

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 05/08/26	
As Of Date: 05/08/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
		Include Utility Due As Of 05/08/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 05/08/26: N		
		Skip Exclude From Tax Sale Accounts: N		

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 1	AHMED, RUMON 1 SHONGUM RD DENVER, NJ 1 SHONGUM RD	179700 00660 179900 07834 0 2 359600	0.00	6,326.27 6,326.26	3,283.15 3,283.15	0.00 19,218.83 19,218.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,123.13	0.00	16,095.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,123.12	0.00	12,972.58
	08/22/25 25 3 P001 CK			3,283.15	0.00	9,689.43
	08/22/25 25 4 P001 CK 23200			3,283.15	0.00	6,406.28
	02/04/26 26 1 P001 CK	CORELOGIC		3,203.14	0.00	3,203.14
				Per Diem Interest:	0.00	3,203.14
3 1	CLOSE, PETER/MARGARET STROUP 195 SHONGUM RD DENVER, NJ 195 SHONGUM RD	203400 00660 277700 07834 0 2 481100	0.00	8,463.76 8,463.75	4,392.44 4,392.44	0.00 25,712.39 25,712.39
	02/03/25 25 1 P001 CK	CORELOGIC		4,178.36	0.00	21,534.03
	05/07/25 25 2 P001 CK	CORELOGIC		4,178.35	0.00	17,355.68
	08/22/25 25 3 P001 CK			4,392.44	0.00	12,963.24
	11/04/25 25 4 P001 CK	CORELOGIC		4,392.44	0.00	8,570.80
	02/04/26 26 1 P001 CK	CORELOGIC		4,285.40	0.00	4,285.40
				Per Diem Interest:	0.00	4,285.40
3 3	MOORE, JONATHAN/EMILY 3 LONG RIDGE RD RANDOLPH, NJ 3 LONG RIDGE RD	233600 00660 194600 07869 0 2 428200	0.00	7,533.11 7,533.11	3,909.46 3,909.46	0.00 22,885.14 22,885.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,718.92	0.00	19,166.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,718.92	0.00	15,447.30
	08/22/25 25 3 P001 CK			3,909.46	0.00	11,537.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,909.46	0.00	7,628.38
	02/04/26 26 1 P001 CK	CORELOGIC		3,814.19	0.00	3,814.19
				Per Diem Interest:	0.00	3,814.19
3 4	IMHAUSER, KENNETH G/KAREN L 5 LONG RIDGE RD RANDOLPH, NJ 5 LONG RIDGE RD	231300 00660 166800 07869 0 2 398100	0.00	7,003.58 7,003.57	3,634.65 3,634.65	0.00 21,276.45 21,276.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,457.50	0.00	17,818.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,457.50	0.00	14,361.45
	08/22/25 25 3 P001 CK			3,634.65	0.00	10,726.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,634.65	0.00	7,092.15
	02/04/26 26 1 P001 CK	CORELOGIC		3,546.08	0.00	3,546.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3	4	IMHAUSER, KENNETH G/KAREN L	Continued			
			Per Diem Interest:		0.00	3,546.07
3	PEREZ/BEZERRA, BRIAN G/MEGAN M	230300				0.00
6	6 HIGH RIDGE RD	00660 170200		7,045.81	3,656.57	
	RANDOLPH, NJ	07869 0		7,045.79	3,656.56	21,404.73
	6 HIGH RIDGE RD	2 400500	0.00			21,404.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,478.35	0.00	17,926.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,478.34	0.00	14,448.04
	08/22/25 25 3 P001 CK			3,656.57	0.00	10,791.47
	11/04/25 25 4 P001 CK	CORELOGIC		3,656.56	0.00	7,134.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,567.46	0.00	3,567.45
			Per Diem Interest:		0.00	3,567.45
3	BECKER, JOSEPH/JESSICA	223400				0.00
9	12 HIGH RIDGE RD	00660 250100		8,330.06	4,323.06	
	RANDOLPH, NJ	07869 0		8,330.05	4,323.05	25,306.22
	12 HIGH RIDGE RD	2 473500	0.00			25,306.22
	02/03/25 25 1 P001 CK	CORELOGIC		4,112.35	0.00	21,193.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,112.35	0.00	17,081.52
	08/22/25 25 3 P001 CK			4,323.06	0.00	12,758.46
	11/04/25 25 4 P001 CK	CORELOGIC		4,323.05	0.00	8,435.41
	02/04/26 26 1 P001 CK	CORELOGIC		4,217.71	0.00	4,217.70
			Per Diem Interest:		0.00	4,217.70
3	HARRINGTON, SETH/KELLY	250300				0.00
11	16 HIGH RIDGE RD	00660 199100		7,906.07	4,103.02	
	RANDOLPH, NJ	07869 0		7,906.07	4,103.02	24,018.18
	16 HIGH RIDGE RD	2 449400	0.00			24,018.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,903.04	0.00	20,115.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,903.04	0.00	16,212.10
	08/22/25 25 3 P001 CK			4,103.02	0.00	12,109.08
	11/04/25 25 4 P001 CK	CORELOGIC		4,103.02	0.00	8,006.06
	02/04/26 26 1 P001 CK	CORELOGIC		4,003.03	0.00	4,003.03
			Per Diem Interest:		0.00	4,003.03
3	DUROCHER, TRACY LEE	250300				0.00
12	18 HIGH RIDGE RD	00660 194400		7,823.39	4,060.11	
	RANDOLPH, NJ	07869 0		7,823.38	4,060.11	23,766.99
	18 HIGH RIDGE RD	2 444700	0.00			23,766.99
	02/03/25 25 1 P001 CK	CORELOGIC		3,862.22	0.00	19,904.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,862.22	0.00	16,042.55
	08/22/25 25 3 P001 CK			4,060.11	0.00	11,982.44
	11/04/25 25 4 P001 CK	CORELOGIC		4,060.11	0.00	7,922.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,961.17	0.00	3,961.16
			Per Diem Interest:		0.00	3,961.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3 17	JOLLY, J & M J 30 HIGH RIDGE RD RANDOLPH, NJ 30 HIGH RIDGE RD 02/07/25 25 1 P001 CK 2883 05/08/25 25 2 P001 CK 2898 08/19/25 25 3 P001 CK 2910 11/07/25 25 4 P001 CK 2916 02/10/26 26 1 P001 CK 2930	231500 226700 07869 0 2 458200	0.00	8,060.89 8,060.88 3,979.47 3,979.47 4,183.36 4,183.36 4,081.42	4,183.36 4,183.36 0.00 0.00 0.00 0.00 0.00	0.00 24,488.49 24,488.49 20,509.02 16,529.55 12,346.19 8,162.83 4,081.41 4,081.41
Per Diem Interest:					0.00	
4 1	HACKETT, DAVID R 3 HIGH RIDGE RD RANDOLPH, NJ 3 HIGH RIDGE RD 01/27/25 25 1 P001 CK 2366 04/28/25 25 2 P001 CK 2408 08/07/25 25 3 P001 CK 2455 10/30/25 25 4 P001 CK 2490 02/02/26 26 1 P001 CK 2531	226200 172600 07869 0 2 398800	0.00	7,015.90 7,015.89 3,463.58 3,463.58 3,641.05 3,641.04 3,552.32	3,641.05 3,641.04 0.00 0.00 0.00 0.00 0.00	0.00 21,313.88 21,313.88 17,850.30 14,386.72 10,745.67 7,104.63 3,552.31 3,552.31
Per Diem Interest:					0.00	
4 2	MANOFF, BRIAN B/AMY B 9 HIGH RIDGE RD RANDOLPH, NJ 9 HIGH RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	229700 00660 214300 07869 0 2 444000	0.00	7,811.07 7,811.07 3,856.14 3,856.14 4,053.72 4,053.72 3,954.93	4,053.72 4,053.72 0.00 0.00 0.00 0.00 0.00	0.00 23,729.58 23,729.58 19,873.44 16,017.30 11,963.58 7,909.86 3,954.93 3,954.93
Per Diem Interest:					0.00	
4 3	ELLERBE, SUELLYN 11 HIGH RIDGE RD RANDOLPH, NJ 11 HIGH RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230100 00660 188600 07869 0 2 418700	0.00	7,365.98 7,365.98 3,636.41 3,636.41 3,822.73 3,822.73 3,729.57	3,822.73 3,822.73 0.00 0.00 0.00 0.00 0.00	0.00 22,377.42 22,377.42 18,741.01 15,104.60 11,281.87 7,459.14 3,729.57 3,729.57
Per Diem Interest:					0.00	
4 5	SHEPPARD, SHERRY MANON 15 HIGH RIDGE RD RANDOLPH, NJ 15 HIGH RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	227500 00660 245700 07869 0 2 473200	0.00	8,324.78 8,324.77 4,109.75 4,109.74	4,320.31 4,320.31 0.00 0.00	0.00 25,290.17 25,290.17 21,180.42 17,070.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	5	SHEPPARD, SHERRY MANON	Continued			
	08/22/25 25 3 P001 CK			4,320.31	0.00	12,750.37
	11/04/25 25 4 P001 CK	CORELOGIC		4,320.31	0.00	8,430.06
	02/04/26 26 1 P001 CK	CORELOGIC		4,215.03	0.00	4,215.03
			Per Diem Interest:		0.00	4,215.03
4	FORGATCH, BRIAN T/JUDITH T	227500				0.00
6	19 HIGH RIDGE RD	00660 194900		7,431.08	3,856.51	
	RANDOLPH, NJ	07869 0		7,431.07	3,856.51	22,575.17
	19 HIGH RIDGE RD	2 422400	0.00			22,575.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,668.55	0.00	18,906.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,668.54	0.00	15,238.08
	08/22/25 25 3 P001 CK			3,856.51	0.00	11,381.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,856.51	0.00	7,525.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,762.53	0.00	3,762.53
			Per Diem Interest:		0.00	3,762.53
4	ROHE/CERNERA, MARSHA/DAVID	227500				0.00
8	23 HIGH RIDGE RD	00660 219400		7,862.10	4,080.20	
	RANDOLPH, NJ	07869 0		7,862.09	4,080.19	23,884.58
	23 HIGH RIDGE RD	2 446900	0.00			23,884.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,881.33	0.00	20,003.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,881.33	0.00	16,121.92
	08/05/25 25 3 P001 CK			4,080.20	0.00	12,041.72
	08/22/25 25 4 P001 CK			4,080.20	0.00	7,961.52
	08/29/25 25 4 J063	paid in error		4,080.20	0.00	12,041.72
	11/04/25 25 4 P001 CK	CORELOGIC		4,080.19	0.00	7,961.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,980.77	0.00	3,980.76
			Per Diem Interest:		0.00	3,980.76
4	BOURNE, SHANI	227500				0.00
10	27 HIGH RIDGE RD	00660 190700		7,357.19	3,818.16	
	RANDOLPH, NJ	07869 0		7,357.18	3,818.16	22,350.69
	27 HIGH RIDGE RD	2 418200	0.00			22,350.69
	02/03/25 25 1 P001 CK	CORELOGIC		3,632.07	0.00	18,718.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,632.07	0.00	15,086.55
	08/22/25 25 3 P001 CK			3,818.16	0.00	11,268.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,818.16	0.00	7,450.23
	02/04/26 26 1 P001 CK	CORELOGIC		3,725.12	0.00	3,725.11
			Per Diem Interest:		0.00	3,725.11
4	IHNE, JOHN M JR/KATELYN	230000				0.00
13	33 LONG RIDGE RD	00660 166200		6,970.15	3,617.30	
	RANDOLPH, NJ	07869 0		6,970.15	3,617.30	21,174.90
	33 LONG RIDGE RD	2 396200	0.00			21,174.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,441.00	0.00	17,733.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,441.00	0.00	14,292.90
	08/22/25 25 3 P001 CK			3,617.30	0.00	10,675.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,617.30	0.00	7,058.30
	02/04/26 26 1 P001 CK	CORELOGIC		3,529.15	0.00	3,529.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	13	IHNE, JOHN M JR/KATELYN	Continued			
			Per Diem Interest:		0.00	3,529.15
4 14	EDEN, PHILLIP L/MICHELE A 31 LONG RIDGE RD RANDOLPH, NJ 31 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	229100 00660 169700 07869 0 2 398800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,015.90 7,015.89 3,463.58 3,463.58 3,641.05 3,641.04 3,552.32	3,641.05 3,641.04 0.00 0.00 0.00 0.00 0.00	0.00 21,313.88 21,313.88 17,850.30 14,386.72 10,745.67 7,104.63 3,552.31 3,552.31
			Per Diem Interest:		0.00	3,552.31
4 15	SHEFFIELD, ALICIA/JONATHAN 29 LONG RIDGE RD RANDOLPH, NJ 29 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	227900 00660 175300 07869 0 2 403200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,093.31 7,093.29 3,501.80 3,501.79 3,681.21 3,681.21 3,591.51	3,681.21 3,681.21 0.00 0.00 0.00 0.00 0.00	0.00 21,549.02 21,549.02 18,047.22 14,545.43 10,864.22 7,183.01 3,591.50 3,591.50
			Per Diem Interest:		0.00	3,591.50
4 16	ARNOLD, FRED P/JULIE & SEMEZKO, M 27 LONG RIDGE RD RANDOLPH, NJ 27 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226000 00660 224000 07869 0 2 450000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,916.63 7,916.62 3,908.25 3,908.25 4,108.50 4,108.50 4,008.38	4,108.50 4,108.50 0.00 0.00 0.00 0.00 0.00	0.00 24,050.25 24,050.25 20,142.00 16,233.75 12,125.25 8,016.75 4,008.37 4,008.37
			Per Diem Interest:		0.00	4,008.37
4 18	ZWIGARD, GARY E/LYNN 23 LONG RIDGE RD RANDOLPH, NJ 23 LONG RIDGE RD 02/12/25 25 1 P001 CK 1418 04/09/25 25 2 P001 CK 1429 08/06/25 25 3 P001 CK 1448 10/08/25 25 4 P001 CK 1466 02/25/26 26 1 P001 CK 1493 03/20/26 26 1 P001 CK 1498 03/20/26 26 2 P001 CK 1498	241500 150500 07869 0 2 392000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,896.26 6,896.26 3,404.52 3,404.52 3,578.96 3,578.96 3,459.84 31.90 3,459.44	3,578.96 3,578.96 14.14 0.00 0.00 0.00 31.90 0.40 0.00	0.00 20,950.44 20,950.44 17,545.92 14,141.40 10,562.44 6,983.48 3,523.64 3,491.74 32.30 32.30
			Per Diem Interest:		0.00	32.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 20	STRINGHAM, FREDERICK/MARJORIE 19 LONG RIDGE RD RANDOLPH, NJ 19 LONG RIDGE RD 02/03/25 25 1 P001 CK 04/28/25 25 1 P001 CK 30139456 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	235200 00660 233300 07869 0 2 468500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,242.10 8,242.08 4,068.80 0.13 4,068.92 4,277.41 4,277.40 4,173.17 Per Diem Interest:	4,277.41 4,277.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,038.99 25,038.99 20,970.19 20,970.06 16,901.14 12,623.73 8,346.33 4,173.16 4,173.16
4 21	FALK/GOLDMAN, ROBERT/ELLEN 17 LONG RIDGE RD RANDOLPH, NJ 17 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	228900 00660 186000 07869 0 2 414900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,299.14 7,299.13 3,603.41 3,603.41 3,788.04 3,788.03 3,695.73 Per Diem Interest:	3,788.04 3,788.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,174.34 22,174.34 18,570.93 14,967.52 11,179.48 7,391.45 3,695.72 3,695.72
4 23	THOMAS, JAMES M/PAMELA 15 LONG RIDGE RD RANDOLPH, NJ 15 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219900 00660 164900 07869 0 2 384800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,769.60 6,769.60 3,341.99 3,341.99 3,513.23 3,513.22 3,427.61 Per Diem Interest:	3,513.23 3,513.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,565.65 20,565.65 17,223.66 13,881.67 10,368.44 6,855.22 3,427.61 3,427.61
4 24	IOVINO, ROBERT 1 HIGH RIDGE RD RANDOLPH, NJ 1 HIGH RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	228200 00660 198000 07869 0 2 426200 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,497.93 7,497.92 3,701.55 3,701.55 3,891.20 3,891.20 3,796.38 Per Diem Interest:	3,891.20 3,891.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,778.25 22,778.25 19,076.70 15,375.15 11,483.95 7,592.75 3,796.37 3,796.37
4 27	MICHALEK, WILLIAM/JOANNE 11 LONG RIDGE RD RANDOLPH, NJ 11 LONG RIDGE RD 02/12/25 25 1 P001 CK 282	225800 VT001 191600 07869 0 2 417400	500.00	7,218.11 7,218.11 3,547.61	3,748.36 3,748.36 15.01	0.00 21,932.94 21,932.94 18,385.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	27	MICHALEK, WILLIAM/JOANNE	Continued			
	02/28/25 25 1 P001 CK 283			15.01	0.12	18,370.32
	04/30/25 25 2 P001 CK 284			3,562.62	0.00	14,807.70
	08/06/25 25 3 P001 CK 286			3,748.36	0.00	11,059.34
	11/03/25 25 4 P001 CK 287			3,748.36	0.00	7,310.98
	02/09/26 26 1 P001 CK 288			3,655.49	0.00	3,655.49
			Per Diem Interest:		0.00	3,655.49
5 1	PALACIOS, TOMAS 35 HIGH RIDGE RD RANDOLPH, NJ 35 HIGH RIDGE RD	227000 00660 237400 07869 0 2 464400				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		4,033.32	0.00	20,786.54
	05/07/25 25 2 P001 CK	CORELOGIC		4,033.31	0.00	16,753.23
	08/22/25 25 3 P001 CK			4,239.97	0.00	12,513.26
	11/04/25 25 4 P001 CK	CORELOGIC		4,239.97	0.00	8,273.29
	02/04/26 26 1 P001 CK	CORELOGIC		4,136.65	0.00	4,136.64
			Per Diem Interest:		0.00	4,136.64
5 3	MUSELLA, JUSTIN/COURTNEY 39 HIGH RIDGE RD RANDOLPH, NJ 39 HIGH RIDGE RD	227500 00660 174000 07869 0 2 401500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,487.03	0.00	17,971.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,487.03	0.00	14,484.12
	08/22/25 25 3 P001 CK			3,665.70	0.00	10,818.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,665.69	0.00	7,152.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,576.37	0.00	3,576.36
			Per Diem Interest:		0.00	3,576.36
5 6	ESKANDANI, STEFAN C 45 HIGH RIDGE RD RANDOLPH, NJ 45 HIGH RIDGE RD	229100 00660 187400 07869 0 2 416500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,617.31	0.00	18,642.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,617.30	0.00	15,025.24
	08/22/25 25 3 P001 CK			3,802.65	0.00	11,222.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,802.64	0.00	7,419.95
	02/04/26 26 1 P001 CK	CORELOGIC		3,709.98	0.00	3,709.97
			Per Diem Interest:		0.00	3,709.97
5 7	VICUNA/SHARMA, CARLINA C/RAJESH K 47 HIGH RIDGE RD RANDOLPH, NJ 47 HIGH RIDGE RD	229400 00660 224800 07869 0 2 454200				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,944.73	0.00	20,329.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,944.73	0.00	16,385.25
	08/22/25 25 3 P001 CK			4,146.84	0.00	12,238.41
	11/04/25 25 4 P001 CK	CORELOGIC		4,146.84	0.00	8,091.57
	02/04/26 26 1 P001 CK	CORELOGIC		4,045.79	0.00	4,045.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5	7	VICUNA/SHARMA, CARLINA C/RAJESH K	Continued			
			Per Diem Interest:		0.00	4,045.78
5	NUNN, VANESSA/DEVIN	231300				0.00
9	53 LONG RIDGE RD	00660 243400		8,351.16	4,334.01	
	RANDOLPH, NJ	07869 0		8,351.16	4,334.01	25,370.34
	53 LONG RIDGE RD	2 474700	0.00			25,370.34
	02/03/25 25 1 P001 CK	CORELOGIC		4,122.77	0.00	21,247.57
	05/07/25 25 2 P001 CK	CORELOGIC		4,122.77	0.00	17,124.80
	08/22/25 25 3 P001 CK			4,334.01	0.00	12,790.79
	11/04/25 25 4 P001 CK	CORELOGIC		4,334.01	0.00	8,456.78
	02/04/26 26 1 P001 CK	CORELOGIC		4,228.39	0.00	4,228.39
			Per Diem Interest:		0.00	4,228.39
5	PADILLA, ELISA/EDWARDS, VALERIE A	228500				0.00
12	47 LONG RIDGE RD	00660 275400		8,864.87	4,600.61	
	RANDOLPH, NJ	07869 0		8,864.86	4,600.60	26,930.94
	47 LONG RIDGE RD	2 503900	0.00			26,930.94
	02/03/25 25 1 P001 CK	CORELOGIC		4,376.38	0.00	22,554.56
	05/07/25 25 2 P001 CK	CORELOGIC		4,376.37	0.00	18,178.19
	08/22/25 25 3 P001 CK			4,600.61	0.00	13,577.58
	11/04/25 25 4 P001 CK	CORELOGIC		4,600.60	0.00	8,976.98
	02/04/26 26 1 P001 CK	CORELOGIC		4,488.49	0.00	4,488.49
			Per Diem Interest:		0.00	4,488.49
5	VASTA, DONALD	227500				0.00
13	45 LONG RIDGE RD	00660 157300		6,769.60	3,513.23	
	RANDOLPH, NJ	07869 0		6,769.60	3,513.22	20,565.65
	45 LONG RIDGE RD	2 384800	0.00			20,565.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,341.99	0.00	17,223.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,341.99	0.00	13,881.67
	08/22/25 25 3 P001 CK			3,513.23	0.00	10,368.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,513.22	0.00	6,855.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,427.61	0.00	3,427.61
			Per Diem Interest:		0.00	3,427.61
5	JELLEY/APITO, MICHAEL R/JENNIFER L	227500				0.00
14	43 LONG RIDGE RD	00660 221700		7,902.56	4,101.19	
	RANDOLPH, NJ	07869 0		7,902.55	4,101.19	24,007.49
	43 LONG RIDGE RD	2 449200	0.00			24,007.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,901.31	0.00	20,106.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,901.30	0.00	16,204.88
	08/22/25 25 3 P001 CK			4,101.19	0.00	12,103.69
	11/04/25 25 4 P001 CK	CORELOGIC		4,101.19	0.00	8,002.50
	02/04/26 26 1 P001 CK	CORELOGIC		4,001.25	0.00	4,001.25
			Per Diem Interest:		0.00	4,001.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5 16	LUPINACCI, BARBARA J 39 LONG RIDGE RD RANDOLPH, NJ 39 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	227500 00660 191900 07869 0 2 419400	0.00	7,378.30 7,378.29	3,829.12 3,829.12	0.00 22,414.83 22,414.83 18,772.34 15,129.85 11,300.73 7,471.61 3,735.80 3,735.80
				Per Diem Interest:	0.00	
5 17	NAJMI, AMIR/ANWAAR ZAHER 37 LONG RIDGE RD RANDOLPH, NJ 37 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	227000 00660 219800 07869 0 2 446800	0.00	7,860.34 7,860.33	4,079.29 4,079.28	0.00 23,879.24 23,879.24 19,998.78 16,118.32 12,039.03 7,959.75 3,979.87 3,979.87
				Per Diem Interest:	0.00	
6 1	ROJAS/MOREL, JUAN/IVETTE 36 HIGH RIDGE RD RANDOLPH, NJ 36 HIGH RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230400 00660 172700 07869 0 2 403100	0.00	7,091.55 7,091.53	3,680.30 3,680.30	0.00 21,543.68 21,543.68 18,042.75 14,541.83 10,861.53 7,181.23 3,590.61 3,590.61
				Per Diem Interest:	0.00	
6 4	RICHARDSON, GEORGE D/MAUREEN G 42 HIGH RIDGE RD RANDOLPH, NJ 42 HIGH RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	227600 00660 177400 07869 0 2 405000	0.00	7,124.97 7,124.96	3,697.65 3,697.65	0.00 21,645.23 21,645.23 18,127.80 14,610.38 10,912.73 7,215.08 3,607.54 3,607.54
				Per Diem Interest:	0.00	
6 5	PLECAS RONALD W/JUDITH E 44 HIGH RIDGE RD RANDOLPH, NJ 44 HIGH RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	228200 00660 241100 07869 0 2 469300	0.00	8,256.17 8,256.16	4,284.71 4,284.70	0.00 25,081.74 25,081.74 21,005.86 16,929.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6	5	PLECAS RONALD W/JUDITH E	Continued			
	08/22/25 25 3 P001 CK			4,284.71	0.00	12,645.28
	11/04/25 25 4 P001 CK	CORELOGIC		4,284.70	0.00	8,360.58
	02/04/26 26 1 P001 CK	CORELOGIC		4,180.29	0.00	4,180.29
			Per Diem Interest:		0.00	4,180.29
6	JARAMILLO-SANCHEZ, MAYKEL/ETAL	227500				0.00
6	46 HIGH RIDGE RD	00660 202700		7,568.30	3,927.72	
	RANDOLPH, NJ	07869 0		7,568.29	3,927.72	22,992.03
	46 HIGH RIDGE RD	2 430200	0.00			22,992.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,736.29	0.00	19,255.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,736.29	0.00	15,519.45
	08/22/25 25 3 P001 CK			3,927.72	0.00	11,591.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,927.72	0.00	7,664.01
	02/04/26 26 1 P001 CK	CORELOGIC		3,832.01	0.00	3,832.00
			Per Diem Interest:		0.00	3,832.00
6	HARTMAN, JOHN T/BONNIE B	226100				0.00
7	48 HIGH RIDGE RD	00660 221300		7,870.89	4,084.76	
	RANDOLPH, NJ	07869 0		7,870.88	4,084.76	23,911.29
	48 HIGH RIDGE RD	2 447400	0.00			23,911.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,885.67	0.00	20,025.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,885.67	0.00	16,139.95
	08/22/25 25 3 P001 CK			4,084.76	0.00	12,055.19
	11/04/25 25 4 P001 CK	CORELOGIC		4,084.76	0.00	7,970.43
	02/04/26 26 1 P001 CK	CORELOGIC		3,985.22	0.00	3,985.21
			Per Diem Interest:		0.00	3,985.21
6	SHAH, VIKAS H/RUPALBEN V	188600				0.00
11.01	18 VIOLET ST	00660 388100		10,145.60	5,265.27	
	MORRIS PLAINS, NJ	07950 0		10,145.59	5,265.27	30,821.73
	18 VIOLET ST	2 576700	0.00			30,821.73
	02/03/25 25 1 P001 CK	CORELOGIC		5,008.64	0.00	25,813.09
	05/07/25 25 2 P001 CK	CORELOGIC		5,008.64	0.00	20,804.45
	08/22/25 25 3 P001 CK			5,265.27	0.00	15,539.18
	10/21/25 25 4 J065	2025 Added Seq 3		553.15	0.00	16,092.33
	11/07/25 25 4 P001 CK	corelogic		5,265.27	0.00	10,827.06
	11/10/25 25 4 P001 CK 71191523			553.15	0.00	10,273.91
	10/21/25 26 1 J065	2025 Added Seq 3		184.39	0.00	10,458.30
	02/04/26 26 1 P001 CK	CORELOGIC		5,321.35	0.00	5,136.95
	10/21/25 26 2 J065	2025 Added Seq 3		184.38	0.00	5,321.33
			Per Diem Interest:		0.00	5,321.33
6	ABOGENDIA, AHMED	142800				0.00
12	1 GATEHALL DR #202	0		2,512.22	1,303.77	
	PARSIPPANY, NJ	07054 0		2,512.21	1,303.76	7,631.96
	12 VIOLET ST	1 142800	0.00			7,631.96
	04/28/25 25 1 P001 CK			1,240.22	23.98	6,391.74
	04/28/25 25 2 P001 CK			1,240.22	0.00	5,151.52
	09/03/25 25 3 P001 CK			1,303.77	9.27	3,847.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6	12	ABOGENDIA, AHMED	Continued			
	11/20/25 25 4 P001 CK			1,303.76	5.50	2,543.99
	02/10/26 26 1 P001 CK			1,272.00	0.00	1,271.99
				Per Diem Interest:	0.00	1,271.99
7	US BANK TRUST, N.A.	182000				0.00
3.1	888 7TH AVE 10TH FLOOR	00660 157000		5,963.87	3,095.07	
	NEW YORK, NY	10019 0		5,963.85	3,095.07	18,117.86
	160 W HANOVER AVE	2 339000	0.00			18,117.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,944.22	0.00	15,173.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,944.21	0.00	12,229.43
	08/22/25 25 3 P001 CK			3,095.07	0.00	9,134.36
	11/04/25 25 4 P001 CK	CORELOGIC		3,095.07	0.00	6,039.29
	12/31/25 26 1 P001 CK 4705			3,019.65	0.00	3,019.64
				Per Diem Interest:	0.00	3,019.64
7	HOLNESS, GERALD	185600				0.00
3.3	290 W HANOVER AVE	00660 175100		6,345.62	3,293.19	
	MORRISTOWN, NJ	07960 0		6,345.61	3,293.19	19,277.61
	290 W HANOVER AVE	2 360700	0.00			19,277.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,132.68	0.00	16,144.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,132.68	0.00	13,012.25
	08/22/25 25 3 P001 CK			3,293.19	0.00	9,719.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,293.19	0.00	6,425.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,212.94	0.00	3,212.93
				Per Diem Interest:	0.00	3,212.93
7	SAMUYLOV/BAKER, DMITRY/HEATHER M	183500				0.00
5	130 W HANOVER AVE	00660 165700		6,143.31	3,188.19	
	MORRISTOWN, NJ	07960 0		6,143.30	3,188.19	18,662.99
	130 W HANOVER AVE	2 349200	0.00			18,662.99
	02/03/25 25 1 P001 CK	CORELOGIC		3,032.81	0.00	15,630.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,032.80	0.00	12,597.38
	08/26/25 25 3 P001 CK CORELOGIC			3,188.19	0.00	9,409.19
	11/10/25 25 4 P001 CK 413292853			3,188.19	0.00	6,221.00
	02/04/26 26 1 P001 CK	CORELOGIC		3,110.50	0.00	3,110.50
				Per Diem Interest:	0.00	3,110.50
7	SALOMON, JASON	181100				0.00
6	110 W HANOVER AVE	00672 147600		5,782.66	3,001.03	
	MORRISTOWN, NJ	07960 0		5,782.65	3,001.03	17,567.37
	110 W HANOVER AVE	2 328700	0.00			17,567.37
	02/10/25 25 1 P001 CK			2,854.76	0.00	14,712.61
	06/02/25 25 2 P001 CK			2,854.76	31.33	11,857.85
	08/29/25 25 3 P001 CK			3,001.03	0.00	8,856.82
	11/21/25 25 4 P001 CK			3,001.03	21.68	5,855.79
	01/30/26 26 1 P001 CK			2,927.90	0.00	2,927.89
				Per Diem Interest:	0.00	2,927.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 7	CASTRO, ISAAC/REYES, SASHA P 58 BELL ST BLOOMFIELD, NJ 100 W HANOVER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165600 00660 100900 07003 0 2 266500	0.00	4,688.41 4,688.40	2,433.15 2,433.14	0.00 14,243.10 14,243.10 11,928.54 9,613.99 7,180.84 4,747.70 2,373.85 2,373.85
				Per Diem Interest:	0.00	
7 8	PRZYHOCKI, JOSEPH P JR/JOANNE M 60 W HANOVER AVE MORRISTOWN, NJ 60 W HANOVER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 VT001 00660 179000 07960 0 2 370200	500.00	6,387.75 6,387.74	3,317.42 3,317.42	0.00 19,410.33 19,410.33 16,257.64 13,104.95 9,787.53 6,470.11 3,235.05 3,235.05
				Per Diem Interest:	0.00	
7 8.1	SHONGUM ROAD TRUST 201 SHONGUM RD RANDOLPH, NJ 201 SHONGUM RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/06/26 26 1 P001 CK 1101592	180400 85327 174600 07869 0 2 355000	0.00	6,245.35 6,245.33	3,241.15 3,241.15	0.00 18,972.98 18,972.98 15,889.80 12,806.63 9,565.48 6,324.33 3,162.16 3,162.16
				Per Diem Interest:	0.00	
7 9	MUTI, SHANNON/EILEEN 2 LONG RIDGE RD RANDOLPH, NJ 2 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206700 00660 160500 07869 0 2 367200	0.00	6,459.98 6,459.96	3,352.53 3,352.53	0.00 19,625.00 19,625.00 16,435.86 13,246.73 9,894.20 6,541.67 3,270.83 3,270.83
				Per Diem Interest:	0.00	
7 10	BOYNE, PATRICK/MOLLY 4 LONG RIDGE RD RANDOLPH, NJ 4 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	230000 00660 150200 07869 0 2 380200	0.00	6,688.67 6,688.67	3,471.22 3,471.22	0.00 20,319.78 20,319.78 17,017.74 13,715.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	10	BOYNE, PATRICK/MOLLY	Continued			
	08/22/25 25 3 P001 CK			3,471.22	0.00	10,244.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,471.22	0.00	6,773.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,386.63	0.00	3,386.63
			Per Diem Interest:		0.00	3,386.63
7 11	CRAIN, KEVIN D/LUCINDA H 6 LONG RIDGE RD RANDOLPH, NJ 6 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219400 00660 155600 07869 0 2 375000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,597.20 6,597.18 3,256.88 3,256.87 3,423.75 3,423.75 3,340.32	3,423.75 3,423.75 0.00 0.00 0.00 0.00 0.00	0.00 20,041.88 20,041.88 16,785.00 13,528.13 10,104.38 6,680.63 3,340.31
			Per Diem Interest:		0.00	3,340.31
7 12	DA SILVA, MATTHEW G/VANESSA R 8 LONG RIDGE RD RNADOLPH, NJ 8 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	237400 00660 165700 07869 0 2 403100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,091.55 7,091.53 3,500.93 3,500.92 3,680.30 3,680.30 3,590.62	3,680.30 3,680.30 0.00 0.00 0.00 0.00 0.00	0.00 21,543.68 21,543.68 18,042.75 14,541.83 10,861.53 7,181.23 3,590.61
			Per Diem Interest:		0.00	3,590.61
7 14	CURLO, JOSEPH J/SHERRI L 12 LONG RIDGE RD RANDOLPH, NJ 12 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230400 00660 189300 07869 0 2 419700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,383.58 7,383.57 3,645.10 3,645.09 3,831.86 3,831.86 3,738.48	3,831.86 3,831.86 0.00 0.00 0.00 0.00 0.00	0.00 22,430.87 22,430.87 18,785.77 15,140.68 11,308.82 7,476.96 3,738.48
			Per Diem Interest:		0.00	3,738.48
7 16	VOGEL, PARLAN 14A LONG RIDGE RD RANDOLPH, NJ 14A LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213200 00660 189900 07869 0 2 403100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,091.55 7,091.53 3,500.93 3,500.92 3,680.30 3,680.30 3,590.62	3,680.30 3,680.30 0.00 0.00 0.00 0.00 0.00	0.00 21,543.68 21,543.68 18,042.75 14,541.83 10,861.53 7,181.23 3,590.61
			Per Diem Interest:		0.00	3,590.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions WD001 Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 17	FOSTER, JUDITH A 16 LONG RIDGE RD RANDOLPH, NJ 16 LONG RIDGE RD 02/07/25 25 1 P001 CK 22202489 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	237500 00660 203800 07869 0 2 441300	WD001 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	7,701.08 7,701.07 3,832.70 3,832.69 3,904.07 3,904.06 3,868.38 Per Diem Interest:	3,904.07 3,904.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,210.28 23,210.28 19,377.58 15,544.89 11,640.82 7,736.76 3,868.38 3,868.38
7 18	LAPPIN, JAMES E/PATRICIA ANN 18 LONG RIDGE RD RANDOLPH, NJ 18 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	289600 00660 153100 07869 0 2 442700	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	7,788.20 7,788.20 3,844.85 3,844.85 4,041.85 4,041.85 3,943.35 Per Diem Interest:	4,041.85 4,041.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,660.10 23,660.10 19,815.25 15,970.40 11,928.55 7,886.70 3,943.35 3,943.35
7 19	HAYNES, HUGH H/CAMILLE E 20 LONG RIDGE RD RANDOLPH, NJ 20 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	309200 00660 238500 07869 0 2 547700	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	9,635.42 9,635.41 4,756.78 4,756.77 5,000.50 5,000.50 4,878.64 Per Diem Interest:	5,000.50 5,000.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,271.83 29,271.83 24,515.05 19,758.28 14,757.78 9,757.28 4,878.64 4,878.64
7 20	COKOYOGLU, AYDIN 24 LONG RIDGE RD RANDOLPH, NJ 24 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	241200 00660 125400 07869 0 2 366600	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	6,449.41 6,449.41 3,183.92 3,183.92 3,347.06 3,347.06 3,265.49 Per Diem Interest:	3,347.06 3,347.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,592.94 19,592.94 16,409.02 13,225.10 9,878.04 6,530.98 3,265.49 3,265.49
7 22	EVERETT, MALLORY/MICHELLE/PATRICIA 28 LONG RIDGE RD RANDOLPH, NJ 28 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	273500 00660 306800 07869 0 2 580300	0.00 CORELOGIC CORELOGIC	10,208.94 10,208.93 5,039.91 5,039.91	5,298.14 5,298.13 0.00 0.00	0.00 31,014.14 31,014.14 25,974.23 20,934.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	22	EVERETT, MALLORY/MICHELLE/PATRICIA	Continued			
	08/22/25 25 3 P001 CK			5,298.14	0.00	15,636.18
	11/04/25 25 4 P001 CK	CORELOGIC		5,298.13	0.00	10,338.05
	02/04/26 26 1 P001 CK	CORELOGIC		5,169.03	0.00	5,169.02
			Per Diem Interest:		0.00	5,169.02
7 23	STONE, PAUL/ALETHIA 30 LONG RIDGE RD RANDOLPH, NJ 30 LONG RIDGE RD	273900 00660 182000 07869 0 2 455900	0.00	8,020.43 8,020.42	4,162.37 4,162.36	0.00 24,365.58 24,365.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,959.50	0.00	20,406.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,959.49	0.00	16,446.59
	08/22/25 25 3 P001 CK			4,162.37	0.00	12,284.22
	11/04/25 25 4 P001 CK	CORELOGIC		4,162.36	0.00	8,121.86
	02/04/26 26 1 P001 CK	CORELOGIC		4,060.93	0.00	4,060.93
			Per Diem Interest:		0.00	4,060.93
7 24	SYLVESTER, SAMANTHA S/MICHAEL A 32 LONG RIDGE RD RANDOLPH, NJ 32 LONG RIDGE RD	273400 00660 178900 07869 0 2 452300	0.00	7,957.10 7,957.09	4,129.50 4,129.49	0.00 24,173.18 24,173.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,928.23	0.00	20,244.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,928.23	0.00	16,316.72
	08/22/25 25 3 P001 CK			4,129.50	0.00	12,187.22
	11/04/25 25 4 P001 CK	CORELOGIC		4,129.49	0.00	8,057.73
	02/04/26 26 1 P001 CK	CORELOGIC		4,028.87	0.00	4,028.86
			Per Diem Interest:		0.00	4,028.86
7 25.1	FENNESSEY, MOIRA/TARINI, JANINE 7010 RUE DE MARQUIS NAPLES, FL 34 LONG RIDGE RD	286800 197900 34108 0 2 484700	0.00	8,527.09 8,527.08	4,425.31 4,425.31	0.00 25,904.79 25,904.79
	03/07/25 25 1 P001 CK 242			939.23	60.77	24,965.56
	01/14/26 25 1 P001 CK			3,270.39	479.11	21,695.17
	01/14/26 25 2 P001 CK			4,209.62	503.05	17,485.55
	01/14/26 25 3 P001 CK			4,425.31	329.69	13,060.24
	12/31/25 25 4 JYEP	2025 year end penalty		1,066.38	0.00	14,126.62
	01/14/26 25 4 P002 CK			1,066.38	131.88	13,060.24
	01/14/26 25 4 P001 CK			4,425.31	130.55	8,634.93
	01/14/26 26 1 P001 CK			4,317.47	0.00	4,317.46
			Per Diem Interest:		0.00	4,317.46
7 25.2	ASARO/BRANDAO, GIOVANNI/JESSICA 36 LONG RIDGE RD RANDOLPH, NJ 36 LONG RIDGE RD	284200 00660 356400 07869 0 2 640600	0.00	11,269.76 11,269.75	5,848.68 5,848.68	0.00 34,236.87 34,236.87
	02/03/25 25 1 P001 CK	CORELOGIC		5,563.61	0.00	28,673.26
	05/07/25 25 2 P001 CK	CORELOGIC		5,563.61	0.00	23,109.65
	08/22/25 25 3 P001 CK			5,848.68	0.00	17,260.97
	11/04/25 25 4 P001 CK	CORELOGIC		5,848.68	0.00	11,412.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	25.2 02/04/26 26 1 P001 CK	ASARO/BRANDAO, GIOVANNI/JESSICA CORELOGIC	Continued	5,706.15 Per Diem Interest:	0.00 0.00	5,706.14 5,706.14
7 26	BAYLES, CHRISTOPHER/JENNIFER 38 LONG RIDGE RD RANDOLPH, NJ 38 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	240300 00660 370300 07869 0 2 610600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,741.98 10,741.98 5,303.06 5,303.06 5,574.78 5,574.78 5,438.92 Per Diem Interest:	5,574.78 5,574.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,633.52 32,633.52 27,330.46 22,027.40 16,452.62 10,877.84 5,438.92 5,438.92
7 27	HOOPER/VADAS, DAVID N/DEBORAH J 40 LONG RIDGE RD RANDOLPH, NJ 40 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	273900 00660 306500 07869 0 2 580400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,210.70 10,210.68 5,040.78 5,040.77 5,299.05 5,299.05 5,169.92 Per Diem Interest:	5,299.05 5,299.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,019.48 31,019.48 25,978.70 20,937.93 15,638.88 10,339.83 5,169.91 5,169.91
7 28	DILK, DAVID 42 LONG RIDGE RD RANDOLPH, NJ 42 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211400 00660 237200 07869 0 2 448600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,892.00 7,891.99 3,896.09 3,896.09 4,095.72 4,095.72 3,995.91 Per Diem Interest:	4,095.72 4,095.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,975.43 23,975.43 20,079.34 16,183.25 12,087.53 7,991.81 3,995.90 3,995.90
7 29	HASTINGS/DIAZ, SHIRIN E/RICARDO E 44 LONG RIDGE RD RANDOLPH, NJ 44 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215400 00660 191000 07869 0 2 406400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,149.60 7,149.59 3,529.59 3,529.58 3,710.43 3,710.43 3,620.01 Per Diem Interest:	3,710.43 3,710.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,720.05 21,720.05 18,190.46 14,660.88 10,950.45 7,240.02 3,620.01 3,620.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 30	FERREIRA, MARCO F/YELENA SHVARTS 46 LONG RIDGE RD RANDOLPH, NJ 46 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	240400 00660 193500 07869 0 2 433900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,633.40 7,633.38 3,768.43 3,768.42 3,961.51 3,961.50 3,864.97 Per Diem Interest:	3,961.51 3,961.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,189.79 23,189.79 19,421.36 15,652.94 11,691.43 7,729.93 3,864.96 3,864.96
7 32	RYSKIN/RUGGIERO, MICHAEL L/MICHELLE 50 LONG RIDGE RD RANDOLPH, NJ 50 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	280400 00660 297100 07869 0 2 577500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,159.68 10,159.67 5,015.59 5,015.59 5,272.58 5,272.57 5,144.09 Per Diem Interest:	5,272.58 5,272.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,864.50 30,864.50 25,848.91 20,833.32 15,560.74 10,288.17 5,144.08 5,144.08
7 33	PRIHODA, KEVIN NICHOLAS/CHRISTINE R 52 LONG RIDGE RD RANDOLPH, NJ 52 LONG RIDGE RD 01/10/25 25 1 P001 CK 41186 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	277100 212100 07869 0 2 489200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,606.26 8,606.25 4,248.71 4,248.70 4,466.39 4,466.39 4,357.55 Per Diem Interest:	4,466.39 4,466.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,145.29 26,145.29 21,896.58 17,647.88 13,181.49 8,715.10 4,357.55 4,357.55
7 45.01	BHATT, VINAY/BHAVNA 18 PUDDINGSTONE RD MORRIS PLAINS, NJ 18 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142900 00660 331700 07950 0 2 474600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,349.40 8,349.40 4,121.90 4,121.90 4,333.10 4,333.10 4,227.50 Per Diem Interest:	4,333.10 4,333.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,365.00 25,365.00 21,243.10 17,121.20 12,788.10 8,455.00 4,227.50 4,227.50
7 45.03	JARIWALA/CHIRAYU, PINAL P/CHIRAYU R 11 BEVERLY ST MORRIS PLAINS, NJ 11 BEVERLY ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	143000 00660 415000 07950 0 2 558000 CORELOGIC CORELOGIC	0.00	9,816.62 9,816.61 4,846.23 4,846.23	5,094.54 5,094.54 0.00 0.00	0.00 29,822.31 29,822.31 24,976.08 20,129.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	45.03	JARIWALA/CHIRAYU, PINAL	P/CHIRAYU R Continued			
	08/22/25 25 3 P001 CK			5,094.54	0.00	15,035.31
	11/04/25 25 4 P001 CK	CORELOGIC		5,094.54	0.00	9,940.77
	02/04/26 26 1 P001 CK	CORELOGIC		4,970.39	0.00	4,970.38
			Per Diem Interest:		0.00	4,970.38
7 45.05	CRAWFORD, WENDELL/MARILYN 23 BEVERLY ST MORRIS PLAINS, NJ 23 BEVERLY ST	143100 00660 392000 07950 0 2 535100		9,413.76 9,413.74	4,885.46 4,885.46	0.00 28,598.42 28,598.42
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,647.35	0.00	23,951.07
	05/07/25 25 2 P001 CK	CORELOGIC		4,647.34	0.00	19,303.73
	08/22/25 25 3 P001 CK			4,885.46	0.00	14,418.27
	11/04/25 25 4 P001 CK	CORELOGIC		4,885.46	0.00	9,532.81
	02/04/26 26 1 P001 CK	CORELOGIC		4,766.41	0.00	4,766.40
			Per Diem Interest:		0.00	4,766.40
7 45.06	SHAH, SAMKIT/APURVA 29 BEVERLY ST MORRIS PLAINS, NJ 29 BEVERLY ST	133000 423600 07950 0 2 556600		9,791.99 9,791.98	5,081.76 5,081.76	0.00 29,747.49 29,747.49
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,834.07	0.00	24,913.42
	05/07/25 25 2 P001 CK	CORELOGIC		4,834.07	0.00	20,079.35
	08/22/25 25 3 P001 CK			5,081.76	0.00	14,997.59
	10/21/25 25 4 J065	2025 Added	Seq 2	166.28	0.00	15,163.87
	11/04/25 25 4 P001 CK	CORELOGIC		5,081.76	0.00	10,082.11
	11/07/25 25 4 P001 CK	corelogic		166.28	0.00	9,915.83
	10/21/25 26 1 J065	2025 Added	Seq 2	49.89	0.00	9,965.72
	02/04/26 26 1 P001 CK	CORELOGIC		5,007.81	0.00	4,957.91
	10/21/25 26 2 J065	2025 Added	Seq 2	49.88	0.00	5,007.79
			Per Diem Interest:		0.00	5,007.79
7 45.08	PUDDINGSTONE DEVELOPERS, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 41 BEVERLY ST	172800 0 07950 0 1 172800		3,039.99 3,039.99	1,577.67 1,577.66	0.00 9,235.31 9,235.31
	02/04/25 25 1 P001 CK 7057		0.00	1,500.77	0.00	7,734.54
	05/12/25 25 2 P001 CK 2662			1,500.77	0.00	6,233.77
	08/27/25 25 3 P001 CK 1057			1,577.67	0.00	4,656.10
	11/04/25 25 4 P001 CK 1076			1,577.66	0.00	3,078.44
	02/05/26 26 1 P001 CK 1089			1,539.22	0.00	1,539.22
			Per Diem Interest:		0.00	1,539.22
7 45.09	PUDDINGSTONE DEVELOPERS, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 47 BEVERLY ST	10000 0 07950 0 1 10000		175.93 175.92	91.30 91.30	0.00 534.45 534.45
	02/04/25 25 1 P001 CK 7057		0.00	86.85	0.00	447.60
	05/12/25 25 2 P001 CK 2662			86.85	0.00	360.75
	08/27/25 25 3 P001 CK 1057			91.30	0.00	269.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	45.09	PUDDINGSTONE DEVELOPERS, LLC	Continued			
	11/04/25 25 4 P001 CK 1076			91.30	0.00	178.15
	02/05/26 26 1 P001 CK 1089			89.08	0.00	89.07
				Per Diem Interest:	0.00	89.07
7 45.10	PUDDINGSTONE DEVELOPERS, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 53 BEVERLY ST	184400 0 07950 0 1 184400	0.00	3,244.07 3,244.05	1,683.57 1,683.57	0.00 9,855.26 9,855.26
	02/04/25 25 1 P001 CK 7057			1,601.52	0.00	8,253.74
	05/12/25 25 2 P001 CK 2662			1,601.51	0.00	6,652.23
	08/27/25 25 3 P001 CK 1057			1,683.57	0.00	4,968.66
	11/04/25 25 4 P001 CK 1076			1,683.57	0.00	3,285.09
	02/05/26 26 1 P001 CK 1089			1,642.55	0.00	1,642.54
				Per Diem Interest:	0.00	1,642.54
7 45.11	PUDDINGSTONE DEVELOPERS, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 48 BEVERLY ST	187700 0 07950 0 1 187700	0.00	3,302.12 3,302.11	1,713.70 1,713.70	0.00 10,031.63 10,031.63
	02/04/25 25 1 P001 CK 7057			1,630.18	0.00	8,401.45
	05/12/25 25 2 P001 CK 2662			1,630.17	0.00	6,771.28
	08/27/25 25 3 P001 CK 1057			1,713.70	0.00	5,057.58
	11/04/25 25 4 P001 CK 1076			1,713.70	0.00	3,343.88
	02/05/26 26 1 P001 CK 1089			1,671.94	0.00	1,671.94
				Per Diem Interest:	0.00	1,671.94
7 45.12	PAN/CHIU, HOACHUAN JACK/PATRICIA 42 BEVERLY ST MORRIS PLAINS, NJ 42 BEVERLY ST	172500 00660 389900 07950 0 2 562400	0.00	9,894.03 9,894.02	5,134.71 5,134.71	0.00 30,057.47 30,057.47
	02/03/25 25 1 P001 CK	CORELOGIC		4,884.45	0.00	25,173.02
	05/07/25 25 2 P001 CK	CORELOGIC		4,884.44	0.00	20,288.58
	08/22/25 25 3 P001 CK			5,134.71	0.00	15,153.87
	11/04/25 25 4 P001 CK	CORELOGIC		5,134.71	0.00	10,019.16
	02/04/26 26 1 P001 CK	CORELOGIC		5,009.58	0.00	5,009.58
				Per Diem Interest:	0.00	5,009.58
7 45.15	SUAREZ/CHUGH, JULIO E JR/SONIA 24 BEVERLY ST MORRIS PLAINS, NJ 24 BEVERLY ST	134700 00660 385400 07950 0 2 520100	0.00	9,149.86 9,149.86	4,748.51 4,748.51	0.00 27,796.74 27,796.74
	02/03/25 25 1 P001 CK	CORELOGIC		4,517.07	0.00	23,279.67
	05/07/25 25 2 P001 CK	CORELOGIC		4,517.07	0.00	18,762.60
	08/22/25 25 3 P001 CK			4,748.51	0.00	14,014.09
	11/04/25 25 4 P001 CK	CORELOGIC		4,748.51	0.00	9,265.58
	02/04/26 26 1 P001 CK	CORELOGIC		4,632.79	0.00	4,632.79
				Per Diem Interest:	0.00	4,632.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 45.16	KIMBLE, MICHAEL J/VICTORIA 18 BEVERLY ST MORRIS PLAINS, NJ 18 BEVERLY ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193500 00660 311700 07950 0 2 505200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,887.74 8,887.73 4,387.67 4,387.66 4,612.47 4,612.47 4,500.07 Per Diem Interest:	4,612.47 4,612.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,000.41 27,000.41 22,612.74 18,225.08 13,612.61 9,000.14 4,500.07 4,500.07
7 45.17	VIOLET 11, LLC 11 VIOLET ST MORRIS PLAINS, NJ 11 VIOLET ST 03/17/25 25 1 P001 CK 03/17/25 25 1 R001 CK 03/31/25 25 1 P001 CK 05/14/25 25 2 P001 CK 08/18/25 25 3 P001 CK 12/31/25 25 4 P001 CK 12/31/25 26 1 P001 CK 03/13/26 26 1 P001 CK	198100 357200 07950 0 2 555300 Online bad acct # Original Payment Date: 03/17/25 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,769.13 9,769.11 4,822.79 4,822.79 4,822.79 4,822.78 5,069.89 5,069.88 10.59 4,935.75 Per Diem Interest:	5,069.89 5,069.88 91.75 91.75 117.69 25.93 0.00 124.98 0.00 86.15 0.00	0.00 29,678.01 29,678.01 24,855.22 29,678.01 24,855.22 20,032.44 14,962.55 9,892.67 9,882.08 4,946.33 4,946.33
7 45.20	CUOMO/CHEN, CHARLES/MAXINE 56 LONG RIDGE RD RANDOLPH, NJ 56 LONG RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218600 00660 363300 07869 0 2 581900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,237.09 10,237.07 5,053.81 5,053.80 5,312.75 5,312.74 5,183.28 Per Diem Interest:	5,312.75 5,312.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,099.65 31,099.65 26,045.84 20,992.04 15,679.29 10,366.55 5,183.27 5,183.27
7 46	MAZZARISI, DONALD/LOIS 22 PUDDINGSTONE RD MORRIS PLAINS, NJ 22 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 00660 271300 07950 0 2 469700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,263.21 8,263.19 4,079.35 4,079.34 4,288.36 4,288.36 4,183.86 Per Diem Interest:	4,288.36 4,288.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,103.12 25,103.12 21,023.77 16,944.43 12,656.07 8,367.71 4,183.85 4,183.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7 48	REVANKAR, MANASI C 26 PUDDINGSTONE RD MORRIS PLAINS, NJ 26 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193900 00660 297300 07950 0 2 491200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,641.45 8,641.43 4,266.08 4,266.07 4,484.65 4,484.65 4,375.37 Per Diem Interest:	4,484.65 4,484.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,252.18 26,252.18 21,986.10 17,720.03 13,235.38 8,750.73 4,375.36 4,375.36
7 49	CORRALES, TEDOSIO/ELVIRA 56 UNION HILL RD MORRIS PLAINS, NJ 56 UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167200 00660 258500 07950 0 2 425700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,489.14 7,489.12 3,697.21 3,697.20 3,886.64 3,886.64 3,791.93 Per Diem Interest:	3,886.64 3,886.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,751.54 22,751.54 19,054.33 15,357.13 11,470.49 7,583.85 3,791.92 3,791.92
7 51	DAVIS, KURT/CIOTTI, MAREN 79 KOCH AVE MORRISTOWN, NJ 79 KOCH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 96000 07960 0 2 226500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,848.35 3,848.35 1,830.80 1,830.80 2,204.30 2,204.30 2,017.55 Per Diem Interest:	2,204.30 2,204.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,105.30 12,105.30 10,274.50 8,443.70 6,239.40 4,035.10 2,017.55 2,017.55
7 52	NUNEZ, JENNY FERMIN 92 LOGAN LN MORRISTOWN, NJ 92 LOGAN LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146800 00660 81500 07960 0 2 228300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,016.38 4,016.37 1,982.79 1,982.79 2,084.38 2,084.37 2,033.59 Per Diem Interest:	2,084.38 2,084.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,201.50 12,201.50 10,218.71 8,235.92 6,151.54 4,067.17 2,033.58 2,033.58
7 53	PRISCO, MICHAEL P/SUSAN M 56 TEMPE WICK RD MENDHAM, NJ 95 LOGAN LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	145000 00660 50000 07945 0 2 195000 CORELOGIC CORELOGIC	0.00	3,430.55 3,430.53 1,693.58 1,693.57	1,780.35 1,780.35 0.00 0.00	0.00 10,421.78 10,421.78 8,728.20 7,034.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	53 PRISCO, MICHAEL P/SUSAN M		Continued			
	08/22/25 25 3 P001 CK			1,780.35	0.00	5,254.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,780.35	0.00	3,473.93
	02/04/26 26 1 P001 CK	CORELOGIC		1,736.97	0.00	1,736.96
			Per Diem Interest:		0.00	1,736.96
7 54	FRANK, MICHAEL/ROSEMARIE 91 LOGAN LN MORRISTOWN, NJ 91 LOGAN LN	146200 00660 83900 07960 0 2 230100	0.00	4,048.04 4,048.03	2,100.81 2,100.81	0.00 12,297.69 12,297.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,998.42	0.00	10,299.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,998.42	0.00	8,300.85
	08/22/25 25 3 P001 CK			2,100.81	0.00	6,200.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,100.81	0.00	4,099.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,049.62	0.00	2,049.61
			Per Diem Interest:		0.00	2,049.61
8 1	NASCIMENTO, GISELE 1 GATEHALL DR, #306 PARSIPPANY, NJ 6 VIOLET ST	187500 2000 07054 0 2 189500	0.00	3,333.79 3,333.78	1,730.14 1,730.13	0.00 10,127.84 10,127.84
	02/26/25 25 1 P003 CK 80751			1,645.81	20.57	8,482.03
	04/28/25 25 2 P001 CK			1,645.81	0.00	6,836.22
	09/03/25 25 3 P001 CK			1,730.14	14.35	5,106.08
	11/20/25 25 4 P001 CK			1,730.13	8.52	3,375.95
	02/10/26 26 1 P001 CK			1,687.98	0.00	1,687.97
			Per Diem Interest:		0.00	1,687.97
8 2	EUNICE SCHATZ REVOCABLE TRUST 12581 CORAL LAKES DR BOYNTON BEACH, FL 12 BEVERLY ST	174900 0 33437 0 1 174900	0.00	3,076.94 3,076.93	1,596.84 1,596.83	0.00 9,347.54 9,347.54
	02/10/25 25 1 P001 CK			1,519.01	0.00	7,828.53
	04/30/25 25 2 P001 CK			1,519.01	0.00	6,309.52
	08/08/25 25 3 P001 CK			1,596.84	0.00	4,712.68
	10/30/25 25 4 P001 CK			1,596.83	0.00	3,115.85
	02/03/26 26 1 P001 CK			1,557.93	0.00	1,557.92
			Per Diem Interest:		0.00	1,557.92
8 4	GREEN, RICHARD 12 PUDDINGSTONE RD MORRIS PLAINS, NJ 12 PUDDINGSTONE RD	211800 203100 07950 0 2 414900	0.00	7,299.14 7,299.13	3,788.04 3,788.03	0.00 22,174.34 22,174.34
	02/10/25 25 1 P001 CK			3,603.41	0.00	18,570.93
	05/12/25 25 2 P001 CK			3,603.41	0.00	14,967.52
	08/11/25 25 3 P001 CK			3,788.04	0.00	11,179.48
	11/12/25 25 4 P001 CK			3,788.03	16.25	7,391.45
	02/10/26 26 1 P001 CK			3,695.73	0.00	3,695.72
			Per Diem Interest:		0.00	3,695.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8 7	TAYLOR/D'AMATO, CHERYL A/ANTHONY F 6 PUDDINGSTONE RD MORRIS PLAINS, NJ 6 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J067 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211600 00660 156100 07950 0 2 367700	0.00	6,084.02 6,084.02 2,808.73 2,808.73 3,741.85 1,410.72 3,741.84 1,410.72 3,275.29	3,741.85 3,741.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,651.73 19,651.73 16,843.00 14,034.27 10,292.42 11,703.14 7,961.30 6,550.58 3,275.29 3,275.29
Per Diem Interest:					0.00	
8 8	MENDOZA, RALPH A 4 PUDDINGSTONE RD MORRIS PLAINS, NJ 4 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209400 00660 157200 07950 0 2 366600	0.00	6,449.41 6,449.41 3,183.92 3,183.92 3,347.06 3,347.06 3,265.49	3,347.06 3,347.06 0.00 0.00 0.00 0.00 0.00	0.00 19,592.94 19,592.94 16,409.02 13,225.10 9,878.04 6,530.98 3,265.49 3,265.49
Per Diem Interest:					0.00	
8 9	DEAL, CLAIRE V/SEAN ERIC 2 PUDDINGSTONE RD MORRIS PLAINS, NJ 2 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207000 00660 139300 07950 0 2 346300	0.00	6,092.29 6,092.29 3,007.62 3,007.62 3,161.72 3,161.71 3,084.67	3,161.72 3,161.71 0.00 0.00 0.00 0.00 0.00	0.00 18,508.01 18,508.01 15,500.39 12,492.77 9,331.05 6,169.34 3,084.67 3,084.67
Per Diem Interest:					0.00	
8 10	IBRAHIM, MICHAEL M/PETER M 1 LESLIE ANN CT DENVER, NJ UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	16500 00660 0 07834 0 1 16500	0.00	290.29 290.27 143.31 143.30 150.65 150.64 146.98	150.65 150.64 0.00 0.00 0.00 0.00 0.00	0.00 881.85 881.85 738.54 595.24 444.59 293.95 146.97 146.97
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 1	REYES, YOSBAR/DANIELLE 1 PUDDINGSTONE RD MORRIS PLAINS, NJ 1 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207000 00660 150900 07950 0 2 357900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,296.37 6,296.35 3,108.37 3,108.36 3,267.63 3,267.62 3,188.00 Per Diem Interest:	3,267.63 3,267.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,127.97 19,127.97 16,019.60 12,911.24 9,643.61 6,375.99 3,187.99 3,187.99
9 2	MAZZOCCOLI, LAURA 96 UNION HILL RD MORRIS PLAINS, NJ 96 UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194600 00660 118100 07950 0 2 312700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,501.18 5,501.17 2,715.80 2,715.80 2,854.95 2,854.95 2,785.38 Per Diem Interest:	2,854.95 2,854.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,712.25 16,712.25 13,996.45 11,280.65 8,425.70 5,570.75 2,785.37 2,785.37
9 2.01	CHAN-HUANG, PING 88 UNION HILL RD MORRIS PLAINS, NJ 88 UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 00660 514000 07950 0 2 705200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,406.24 12,406.23 6,124.67 6,124.66 6,438.47 6,438.47 6,281.57 Per Diem Interest:	6,438.47 6,438.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,689.41 37,689.41 31,564.74 25,440.08 19,001.61 12,563.14 6,281.57 6,281.57
9 3	POLANSKI, ROMAN/LIVIA 64 UNION HILL RD MORRIS PLAINS, NJ 64 UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194000 00660 136000 07950 0 2 330000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,805.53 5,805.52 2,866.05 2,866.05 3,012.90 3,012.90 2,939.48 Per Diem Interest:	3,012.90 3,012.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,636.85 17,636.85 14,770.80 11,904.75 8,891.85 5,878.95 2,939.47 2,939.47
9 5	GUTIERREZ, RODOLFO 17 PUDDINGSTONE RD MORRIS PLAINS, NJ 17 PUDDINGSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	198200 00660 175900 07950 0 2 374100 CORELOGIC CORELOGIC	0.00	6,581.36 6,581.35 3,249.06 3,249.06	3,415.53 3,415.53 0.00 0.00	0.00 19,993.77 19,993.77 16,744.71 13,495.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	5	GUTIERREZ, RODOLFO	Continued			
	08/22/25 25 3 P001 CK			3,415.53	0.00	10,080.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,415.53	0.00	6,664.59
	02/04/26 26 1 P001 CK	CORELOGIC		3,332.30	0.00	3,332.29
			Per Diem Interest:		0.00	3,332.29
9 6	DELORME, SHERRY ANN/DAVE 21 PUDDINGSTONE RD MORRIS PLAINS, NJ 21 PUDDINGSTONE RD	197600 00660 553000 07950 0 2 750600				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	6,518.96	0.00	33,596.86
	05/07/25 25 2 P001 CK	CORELOGIC		6,518.96	0.00	27,077.90
	08/22/25 25 3 P001 CK			6,852.98	0.00	20,224.92
	11/04/25 25 4 P001 CK	CORELOGIC		6,852.98	0.00	13,371.94
	12/18/25 26 1 P001 CK 110065			6,685.97	0.00	6,685.97
			Per Diem Interest:		0.00	6,685.97
9 7	11 PUDDINGSTONE RD 11 PUDDINGSTONE RD MORRIS PLAINS, NJ 11 PUDDINGSTONE RD	221600 00660 368500 07950 0 2 590100				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,125.02	0.00	26,412.87
	05/07/25 25 2 P001 CK	CORELOGIC		5,125.02	0.00	21,287.85
	08/22/25 25 3 P001 CK			5,387.61	0.00	15,900.24
	11/04/25 25 4 P001 CK	CORELOGIC		5,387.61	0.00	10,512.63
	02/04/26 26 1 P001 CK	CORELOGIC		5,256.32	0.00	5,256.31
			Per Diem Interest:		0.00	5,256.31
9 8	AMORESANO/DE PASQUALE, NANCY/CARMEN 9 PUDDINGSTONE RD MORRIS PLAINS, NJ 9 PUDDINGSTONE RD	210000 00660 330800 07950 0 2 540800				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,696.85	0.00	24,206.22
	05/07/25 25 2 P001 CK	CORELOGIC		4,696.85	0.00	19,509.37
	08/22/25 25 3 P001 CK			4,937.51	0.00	14,571.86
	11/04/25 25 4 P001 CK	CORELOGIC		4,937.50	0.00	9,634.36
	02/04/26 26 1 P001 CK	CORELOGIC		4,817.18	0.00	4,817.18
			Per Diem Interest:		0.00	4,817.18
9 9	SHETH, NIRAJ/AMY MAHESH 7 PUDDINGSTONE RD MORRIS PLAINS, NJ 7 PUDDINGSTONE RD	210600 0 07950 0 1 210600				0.00
	03/07/25 25 1 P001 CK 34706			1,811.14	17.92	9,444.38
	03/07/25 25 1 P001 CK 34705			17.92	0.00	9,426.46
	03/07/25 25 2 P001 CK 34705			1,829.06	0.00	7,597.40
	03/07/25 25 3 P001 CK 34705			3.02	0.00	7,594.38
	08/22/25 25 3 P001 CK			1,919.76	0.00	5,674.62
	10/21/25 25 4 J065	2025 Added	Seq 1	10,117.13	0.00	15,791.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,922.78	0.00	13,868.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9	9	SHETH, NIRAJ/AMY MAHESH	Continued			
	11/07/25 25 4 P001 CK	corelogic		10,117.13	0.00	3,751.84
	10/21/25 26 1 J065	2025 Added	Seq 1	3,372.38	0.00	7,124.22
	02/04/26 26 1 P001 CK	CORELOGIC		5,248.30	0.00	1,875.92
	10/21/25 26 2 J065	2025 Added	Seq 1	3,372.38	0.00	5,248.30
				Per Diem Interest:	0.00	5,248.30
9	5 PUDDINGSTONE RD	207600				0.00
10	5 PUDDINGSTONE RD	00660 141700		6,145.07	3,189.11	
	MORRIS PLAINS, NJ	07950 0		6,145.06	3,189.10	18,668.34
	5 PUDDINGSTONE RD	2 349300	0.00			18,668.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,033.68	0.00	15,634.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,033.67	0.00	12,600.99
	08/22/25 25 3 P001 CK			3,189.11	0.00	9,411.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,189.10	0.00	6,222.78
	02/04/26 26 1 P001 CK	CORELOGIC		3,111.39	0.00	3,111.39
				Per Diem Interest:	0.00	3,111.39
13	GLENMONT COMMONS DEV. LLC	34600	*Lien**Lien*			0.00
1.01	51 GIBALTAR DR, SUITE 2D	0		2,779.95	1,855.35-	
	MORRIS PLAINS, NJ	07950 0		2,779.95	1,855.35-	1,849.20
	551 OLD DOVER RD	1 34600	0.00			1,849.20
	07/22/25 25 1 J071	overbill but not paid		1,855.35-	0.00	6.15-
	12/08/25 25 1 J061			616.40-	0.00	622.55-
	07/22/25 25 2 J071	overbill but not paid		1,855.35-	0.00	2,477.90-
	12/08/25 25 2 J061			616.40-	0.00	3,094.30-
	07/22/25 25 3 J071	overbill but not paid		1,855.35	0.00	1,238.95-
	07/22/25 25 4 J071	overbill but not paid		1,855.35	0.00	616.40
				Per Diem Interest:	14.95	631.35
13	GLENMONT COMMONS DEV. LLC	0	*Lien**Lien*			0.00
1.01	51 GIBALTAR DR, SUITE 2D	443700		3,952.26	7,904.52	
T01-	MORRIS PLAINS, NJ	07950 0		3,952.26	7,904.51	23,713.55
	551 OLD DOVER RD	4A 443700	0.00			23,713.55
	12/08/25 25 3 J061			7,904.52-	0.00	15,809.03
	12/08/25 25 4 J061			7,904.51-	0.00	7,904.52
				Per Diem Interest:	191.68	8,096.20
13	GLENMONT COMMONS DEV. LLC	19000	*Lien**Lien*			0.00
1.02	51 GIBALTAR DR, SUITE 2D	0		334.27	173.47	
	MORRIS PLAINS, NJ	07950 0		334.25	173.47	1,015.46
	OLD DOVER RD	1 19000	0.00			1,015.46
	12/08/25 25 1 J061			165.02-	0.00	850.44
	12/08/25 25 2 J061			165.01-	0.00	685.43
	12/08/25 25 3 J061			173.47-	0.00	511.96
	12/08/25 25 4 J061			173.47-	0.00	338.49
				Per Diem Interest:	8.21	346.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 1.03	GLENMONT COMMONS DEV. LLC 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ OLD DOVER RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	11000 0 07950 0 1 11000	*Lien**Lien* 0.00	193.53 193.51 95.54- 95.53- 100.43- 100.43-	100.43 100.43 0.00 0.00 0.00 0.00	0.00 587.90 587.90 492.36 396.83 296.40 195.97 200.72
13 1.04	YANIMEN, VENUGOPAL/PASUPULATI,P 603 OLD DOVER RD MORRIS PLAINS, NJ 603 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104000 00660 224600 07950 0 2 328600	0.00	5,780.90 5,780.89 2,853.89 2,853.89 3,000.12 3,000.12 2,927.01	3,000.12 3,000.12 0.00 0.00 0.00 0.00 0.00	0.00 17,562.03 17,562.03 14,708.14 11,854.25 8,854.13 5,854.01 2,927.00 2,927.00
13 1.05	PATEL, KONARK M/VINI 609 OLD DOVER RD MORRIS PLAINS, NJ 609 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104000 00660 202900 07950 0 2 306900	0.00	5,399.15 5,399.14 2,665.43 2,665.43 2,802.00 2,801.99 2,733.72	2,802.00 2,801.99 0.00 0.00 0.00 0.00 0.00	0.00 16,402.28 16,402.28 13,736.85 11,071.42 8,269.42 5,467.43 2,733.71 2,733.71
13 1.06	KAUSHAL, PRAVEEN/KAVITA 615 OLD DOVER RD MORRIS PLAINS, NJ 615 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104000 00660 202900 07950 0 2 306900	0.00	5,399.15 5,399.14 2,665.43 2,665.43 2,802.00 2,801.99 2,733.72	2,802.00 2,801.99 0.00 0.00 0.00 0.00 0.00	0.00 16,402.28 16,402.28 13,736.85 11,071.42 8,269.42 5,467.43 2,733.71 2,733.71
13 1.07	OLD DOVER ROAD, LLC 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 621 OLD DOVER RD 02/04/25 25 1 P001 CK 7342 05/09/25 25 2 P001 CK 1021 08/27/25 25 3 P001 CK 1052	104000 202900 07950 0 2 306900	0.00	5,399.15 5,399.14 2,665.43 2,665.43 2,802.00	2,802.00 2,801.99 0.00 0.00 0.00	0.00 16,402.28 16,402.28 13,736.85 11,071.42 8,269.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	1.07	OLD DOVER ROAD, LLC	Continued			
	11/04/25 25 4 P001 CK 1081			2,801.99	0.00	5,467.43
	02/05/26 26 1 P001 CK 1130			2,733.72	0.00	2,733.71
				Per Diem Interest:	0.00	2,733.71
13	1.09	OLD DOVER ROAD, LLC				0.00
	51 GIBALTAR DR, SUITE 2D	104000		5,399.15	2,802.00	
	MORRIS PLAINS, NJ	202900		5,399.14	2,801.99	16,402.28
	631 OLD DOVER RD	07950 0				16,402.28
	02/04/25 25 1 P001 CK 7342	2 306900	0.00	2,665.43	0.00	13,736.85
	05/09/25 25 2 P001 CK 1021			2,665.43	0.00	11,071.42
	08/27/25 25 3 P001 CK 1052			2,802.00	0.00	8,269.42
	11/04/25 25 4 P001 CK 1081			2,801.99	0.00	5,467.43
	02/05/26 26 1 P001 CK 1130			2,733.72	0.00	2,733.71
				Per Diem Interest:	0.00	2,733.71
13	1.11	PARAMESWARAN/SATHIYAN, S/A				0.00
	643 OLD DOVER RD	104000		5,780.90	3,000.12	
	MORRIS PLAINS, NJ	00660 224600		5,780.89	3,000.12	17,562.03
	643 OLD DOVER RD	07950 0				17,562.03
	02/03/25 25 1 P001 CK	2 328600	0.00	2,853.89	0.00	14,708.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,853.89	0.00	11,854.25
	08/22/25 25 3 P001 CK	CORELOGIC		3,000.12	0.00	8,854.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.12	0.00	5,854.01
	02/04/26 26 1 P001 CK	CORELOGIC		2,927.01	0.00	2,927.00
				Per Diem Interest:	0.00	2,927.00
13	1.12	OLD DOVER ROAD, LLC				0.00
	51 GIBALTAR DR, SUITE 2D	104000		5,399.15	2,802.00	
	MORRIS PLAINS, NJ	202900		5,399.14	2,801.99	16,402.28
	649 OLD DOVER RD	07950 0				16,402.28
	02/04/25 25 1 P001 CK 7342	2 306900	0.00	2,665.43	0.00	13,736.85
	05/09/25 25 2 P001 CK 1021			2,665.43	0.00	11,071.42
	08/27/25 25 3 P001 CK 1052			2,802.00	0.00	8,269.42
	11/04/25 25 4 P001 CK 1081			2,801.99	0.00	5,467.43
	02/05/26 26 1 P001 CK 1130			2,733.72	0.00	2,733.71
				Per Diem Interest:	0.00	2,733.71
13	1.13	CARUSO, DAVID				0.00
	655 OLD DOVER RD	104000		5,399.15	2,802.00	
	MORRIS PLAINS, NJ	00660 202900		5,399.14	2,801.99	16,402.28
	655 OLD DOVER RD	07950 0				16,402.28
	02/03/25 25 1 P001 CK	2 306900	0.00	2,665.43	0.00	13,736.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,665.43	0.00	11,071.42
	08/22/25 25 3 P001 CK	CORELOGIC		2,802.00	0.00	8,269.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,801.99	0.00	5,467.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,733.72	0.00	2,733.71
				Per Diem Interest:	0.00	2,733.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 1.14	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 661 OLD DOVER RD 02/04/25 25 1 P001 CK 7342 05/09/25 25 2 P001 CK 1021 08/27/25 25 3 P001 CK 1052 11/04/25 25 4 P001 CK 1081 02/05/26 26 1 P001 CK 1130	104000 198700 07950 0 2 302700	0.00	5,325.25 5,325.25 2,628.95 2,628.95 2,763.65 2,763.65 2,696.30	2,763.65 2,763.65 0.00 0.00 0.00 0.00 0.00	0.00 16,177.80 16,177.80 13,548.85 10,919.90 8,156.25 5,392.60 2,696.30 2,696.30
				Per Diem Interest:	0.00	2,696.30
13 1.15	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 667 OLD DOVER RD 02/04/25 25 1 P001 CK 7342 05/09/25 25 2 P001 CK 1021 08/27/25 25 3 P001 CK 1052 11/04/25 25 4 P001 CK 1081 02/05/26 26 1 P001 CK 1130	104000 198700 07950 0 2 302700	0.00	5,325.25 5,325.25 2,628.95 2,628.95 2,763.65 2,763.65 2,696.30	2,763.65 2,763.65 0.00 0.00 0.00 0.00 0.00	0.00 16,177.80 16,177.80 13,548.85 10,919.90 8,156.25 5,392.60 2,696.30 2,696.30
				Per Diem Interest:	0.00	2,696.30
13 1.17	KATTA/KANKANALA,AMARENDER R/MADHAVI 112 SUMMERHILL DR MORRIS PLAINS, NJ 679 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104000 202900 07950 0 2 306900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,399.15 5,399.14 2,665.43 2,665.43 2,802.00 2,801.99 2,733.72	2,802.00 2,801.99 0.00 0.00 0.00 0.00 0.00	0.00 16,402.28 16,402.28 13,736.85 11,071.42 8,269.42 5,467.43 2,733.71 2,733.71
				Per Diem Interest:	0.00	2,733.71
13 1.18	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 685 OLD DOVER RD 02/04/25 25 1 P001 CK 7342 05/09/25 25 2 P001 CK 1021 08/27/25 25 3 P001 CK 1052 11/04/25 25 4 P001 CK 1081 02/05/26 26 1 P001 CK 1130	104000 224600 07950 0 2 328600	0.00	5,780.90 5,780.89 2,853.89 2,853.89 3,000.12 3,000.12 2,927.01	3,000.12 3,000.12 0.00 0.00 0.00 0.00 0.00	0.00 17,562.03 17,562.03 14,708.14 11,854.25 8,854.13 5,854.01 2,927.00 2,927.00
				Per Diem Interest:	0.00	2,927.00
13 11	AYAZ, TURAN 319 REYNOLDS AVE PARSIPPANY, NJ OLD DOVER RD 12/08/25 25 1 J061 12/08/25 25 2 J061	24000 0 07054 0 1 24000	*Lien**Lien* 0.00	422.22 422.22 208.44- 208.44-	219.12 219.12 0.00 0.00	0.00 1,282.68 1,282.68 1,074.24 865.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	11 12/08/25 25 3 J061 12/08/25 25 4 J061	AYAZ, TURAN	Continued	219.12- 219.12- Per Diem Interest:	0.00 0.00 10.37	646.68 427.56 437.93
13 16	YADLAPALLI/GONDI, H/L 9 AVERELL DR MORRIS PLAINS, NJ 9 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 195200 07950 0 2 315900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,557.48 5,557.47 2,743.60 2,743.59 2,884.17 2,884.16 2,813.88 Per Diem Interest:	2,884.17 2,884.16 0.00 0.00 0.00 0.00 0.00	0.00 16,883.28 16,883.28 14,139.68 11,396.09 8,511.92 5,627.76 2,813.88 2,813.88
13 17	MARTELLA, ARTHUR/MAE 11 AVERELL DR MORRIS PLAINS, NJ 11 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 174600 07950 0 2 295200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,193.32 5,193.30 2,563.82 2,563.81 2,695.17 2,695.17 2,629.50 Per Diem Interest:	2,695.17 2,695.17 0.00 0.00 0.00 0.00 0.00	0.00 15,776.96 15,776.96 13,213.14 10,649.33 7,954.16 5,258.99 2,629.49 2,629.49
13 18	PARAKH, PRATEEK/KAVITA 15 AVERELL DR MORRIS PLAINS, NJ 15 AVERELL DR 01/21/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/30/25 25 4 P001 CK 01/21/26 26 1 P001 CK	120600 183600 07950 0 2 304200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,351.64 5,351.64 2,641.98 2,641.98 2,777.34 2,777.34 2,709.66 Per Diem Interest:	2,777.34 2,777.34 0.00 24.42 0.00 0.00 0.00	0.00 16,257.96 16,257.96 13,615.98 10,974.00 8,196.66 5,419.32 2,709.66 2,709.66
13 19	KARGER, SCOTT/CARYN 17 AVERELL DR MORRIS PLAINS, NJ 17 AVERELL DR 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/06/25 25 4 P001 CK 03/19/26 26 1 P001 CK	120600 163200 07950 0 2 283800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,992.76 4,992.75 2,464.81 2,464.80 2,591.10 2,591.09 2,527.95 Per Diem Interest:	2,591.10 2,591.09 0.00 0.00 0.00 0.00 60.67	0.00 15,167.70 15,167.70 12,702.89 10,238.09 7,646.99 5,055.90 2,527.95 2,527.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 20	SINHA, ABHISHEK/JAYMALA 19 AVERELL DR MORRIS PLAINS, NJ 19 AVERELL DR 03/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 09/19/25 25 3 P001 CK 12/12/25 25 4 P001 CK 02/02/26 26 1 P001 CK	120700 195200 07950 0 2 315900	0.00	5,557.48 5,557.47 2,743.60 2,743.59 2,884.17 2,884.16 2,813.88	2,884.17 2,884.16 30.57 0.00 49.22 42.05 0.00	0.00 16,883.28 16,883.28 14,139.68 11,396.09 8,511.92 5,627.76 2,813.88 2,813.88
				Per Diem Interest:	0.00	
13 22	WOISIN, T/NAGY, T-L/R DEZAO, TERESA 23 AVERELL DR MORRIS PLAINS, NJ 23 AVERELL DR 09/08/25 25 1 P003 CK 540 09/08/25 25 2 P003 CK 540 09/08/25 25 3 P003 CK 540 12/08/25 25 4 P003 CK 1081 02/17/26 26 1 P003 CK 1177	120600 172300 07950 0 2 292900	*Lien**Lien* 0.00	5,152.85 5,152.85 2,543.84 2,543.84 2,674.18 2,674.17 2,609.01	2,674.18 2,674.17 278.55 164.08 52.15 50.81 20.87	0.00 15,654.05 15,654.05 13,110.21 10,566.37 7,892.19 5,218.02 2,609.01 2,609.01
				Per Diem Interest:	0.00	
13 23	BERGEN, WILLIAM M 25 AVERELL DR MORRIS PLAINS, NJ 25 AVERELL DR 02/03/25 25 1 P001 CK 995783 04/28/25 25 1 P001 CK 04/28/25 25 2 P001 CK 08/25/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/30/25 25 3 P001 CK 10/30/25 25 4 P001 CK 12/11/25 25 4 P001 CS 01/27/26 26 1 P001 CK	120600 186200 07950 0 2 306800	0.00	5,397.39 5,397.38 2,664.49 0.07 2,664.49 0.07 2,801.02 0.07 2,801.01 0.07 2,732.83	2,801.09 2,801.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,396.94 16,396.94 13,732.45 13,732.38 11,067.89 11,067.82 8,266.80 8,266.73 5,465.72 5,465.65 2,732.82 2,732.82
				Per Diem Interest:	0.00	
13 25	ZADGAONKAR,SOURABH/BHUSKUTE,SUPRIYA 29 AVERELL DR MORRIS PLAINS, NJ 29 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 196000 07950 0 2 316700	0.00	5,571.55 5,571.54 2,750.54 2,750.54 2,891.47 2,891.47 2,821.01	2,891.47 2,891.47 0.00 0.00 0.00 0.00 0.00	0.00 16,926.03 16,926.03 14,175.49 11,424.95 8,533.48 5,642.01 2,821.00 2,821.00
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 28	THOMPSON/DEFEO, KEITH/WENDY 27 MONETT CT MORRIS PLAINS, NJ 27 MONETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 173800 07950 0 2 294500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,181.00 5,180.99 2,557.74 2,557.73 2,688.79 2,688.78 2,623.26 Per Diem Interest:	2,688.79 2,688.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,739.56 15,739.56 13,181.82 10,624.09 7,935.30 5,246.52 2,623.26 2,623.26
13 30	SIWAKOTI/VERMA, NISCHAL RAJ/SONIA 31 MONETT CT MORRIS PLAINS, NJ 31 MONETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 218800 07950 0 2 339500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,972.66 5,972.66 2,948.56 2,948.56 3,099.64 3,099.63 3,024.10 Per Diem Interest:	3,099.64 3,099.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,144.59 18,144.59 15,196.03 12,247.47 9,147.83 6,048.20 3,024.10 3,024.10
13 31	SO, YIN PING 33 MONETT CT MORRIS PLAINS, NJ 33 MONETT CT 02/06/25 25 1 P001 CK 515 04/23/25 25 2 P001 CK 521 08/06/25 25 3 P001 CK 525 10/31/25 25 4 P001 CK 530 02/06/26 26 1 P001 CK 535	120700 197700 07950 0 2 318400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,601.46 5,601.45 2,765.31 2,765.30 2,906.99 2,906.99 2,836.15 Per Diem Interest:	2,906.99 2,906.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,016.89 17,016.89 14,251.58 11,486.28 8,579.29 5,672.30 2,836.15 2,836.15
13 32	KARR,STEPHEN H, LISA N 35 MONETT CT MORRIS PLAINS, NJ 35 MONETT CT 01/30/25 25 1 P001 CK 2847 04/30/25 25 2 P001 CK M 08/18/25 25 3 P001 CK M 10/27/25 25 4 P001 CK 195 02/04/26 26 1 P001 CK	120600 173900 07950 0 2 294500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,181.00 5,180.99 2,557.74 2,557.73 2,688.79 2,688.78 2,623.26 Per Diem Interest:	2,688.79 2,688.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,739.56 15,739.56 13,181.82 10,624.09 7,935.30 5,246.52 2,623.26 2,623.26
13 33	CORIDDI, ANDREA/JAMES D 37 MONETT CT MORRIS PLAINS, NJ 37 MONETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120600 173900 07950 0 2 294500 CORELOGIC CORELOGIC	0.00	5,181.00 5,180.99 2,557.74 2,557.73	2,688.79 2,688.78 0.00 0.00	0.00 15,739.56 15,739.56 13,181.82 10,624.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	33	CORIDDI, ANDREA/JAMES D	Continued			
	08/22/25 25 3 P001 CK			2,688.79	0.00	7,935.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,688.78	0.00	5,246.52
	02/04/26 26 1 P001 CK	CORELOGIC		2,623.26	0.00	2,623.26
			Per Diem Interest:		0.00	2,623.26
13 34	RAHMAN, TOUHID/SHAMS 39 MONETT CT MORRIS PLAINS, NJ 39 MONETT CT	120700 00660 197700 07950 0 2 318400	0.00	5,601.46 5,601.45	2,906.99 2,906.99	0.00 17,016.89 17,016.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,765.31	0.00	14,251.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,765.30	0.00	11,486.28
	08/22/25 25 3 P001 CK			2,906.99	0.00	8,579.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,906.99	0.00	5,672.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,836.15	0.00	2,836.15
			Per Diem Interest:		0.00	2,836.15
13 42	CHU/SHAO, JUFEN/XIN 30 MONETT CT MORRIS PLAINS, NJ 30 MONETT CT	120600 00660 186600 07950 0 2 307200	0.00	5,404.43 5,404.41	2,804.73 2,804.73	0.00 16,418.30 16,418.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,668.04	0.00	13,750.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,668.03	0.00	11,082.23
	08/22/25 25 3 P001 CK			2,804.73	0.00	8,277.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,804.73	0.00	5,472.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,736.39	0.00	2,736.38
			Per Diem Interest:		0.00	2,736.38
13 43	RAMASAMY, MAHESH/ANBALAGAN, DEEPA 28 MONETT CT MORRIS PLAINS, NJ 28 MONETT CT	120600 00660 186200 07950 0 2 306800	0.00	5,397.39 5,397.38	2,801.09 2,801.08	0.00 16,396.94 16,396.94
	03/17/25 25 1 P001 CK 135602			42.11	0.00	16,354.83
	03/17/25 25 1 P001 CK 135603			2,622.45	42.11	13,732.38
	03/17/25 25 2 P001 CK 135602			2,664.56	0.00	11,067.82
	03/17/25 25 3 P001 CK 135602			46.35	0.00	11,021.47
	05/07/25 25 3 P001 CK	CORELOGIC		2,664.56	0.00	8,356.91
	08/22/25 25 3 P001 CK			90.18	0.00	8,266.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,801.08	0.00	5,465.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,732.83	0.00	2,732.82
			Per Diem Interest:		0.00	2,732.82
13 46	JAIN, MAYANK/NEHA 22 MONETT CT MORRIS PLAINS, NJ 22 MONETT CT	120700 00660 209700 07950 0 2 330400	0.00	5,812.57 5,812.56	3,016.55 3,016.55	0.00 17,658.23 17,658.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,869.53	0.00	14,788.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,869.52	0.00	11,919.18
	08/22/25 25 3 P001 CK			3,016.55	0.00	8,902.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,016.55	0.00	5,886.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	46 02/04/26 26 1 P001 CK	JAIN, MAYANK/NEHA CORELOGIC	Continued	2,943.04 Per Diem Interest:	0.00 0.00	2,943.04 2,943.04
13 49	BRANIGAN, BRIAN J 16 MONETT CT MORRIS PLAINS, NJ 16 MONETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 184400 07950 0 2 305000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,365.72 5,365.71 2,648.93 2,648.92 2,784.65 2,784.65 2,716.79 Per Diem Interest:	2,784.65 2,784.65 0.00 0.00 0.00 0.00 0.00	0.00 16,300.73 16,300.73 13,651.80 11,002.88 8,218.23 5,433.58 2,716.79 2,716.79
13 50	DAVIES, JOHN R 14 MONETT CT MORRIS PLAINS, NJ 14 MONETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120800 00660 213000 07950 0 2 333800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,872.39 5,872.37 2,899.06 2,899.05 3,047.60 3,047.59 2,973.33 Per Diem Interest:	3,047.60 3,047.59 0.00 0.00 0.00 0.00 0.00	0.00 17,839.95 17,839.95 14,940.89 12,041.84 8,994.24 5,946.65 2,973.32 2,973.32
13 51	WEINSTEIN, GENE S & DEBORAH L 12 MONETT CT MORRIS PLAINS, NJ 12 MONETT CT 02/04/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	120800 203000 07950 0 2 323800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,696.46 5,696.45 2,812.21 2,812.20 2,956.30 2,956.29 2,884.25 Per Diem Interest:	2,956.30 2,956.29 0.00 0.00 0.00 0.00 0.00	0.00 17,305.50 17,305.50 14,493.29 11,681.09 8,724.79 5,768.50 2,884.25 2,884.25
13 53	SAMI, ADAM 8 MONETT CT MORRIS PLAINS, NJ 8 MONETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 161600 07950 0 2 282200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,964.61 4,964.60 2,450.91 2,450.91 2,576.48 2,576.48 2,513.70 Per Diem Interest:	2,576.48 2,576.48 0.00 0.00 0.00 0.00 0.00	0.00 15,082.17 15,082.17 12,631.26 10,180.35 7,603.87 5,027.39 2,513.69 2,513.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 56	DESAI, MALAY/SHEETAL M 2 MONETT CT MORRIS PLAINS, NJ 2 MONETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 201400 07950 0 2 322100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,666.55 5,666.54 2,797.44 2,797.44 2,940.77 2,940.77 2,869.11 Per Diem Interest:	2,940.77 2,940.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,214.63 17,214.63 14,417.19 11,619.75 8,678.98 5,738.21 2,869.10 2,869.10
13 60	VASSELLI, ALFRED/MARIE DOROTHY 41 AVERELL DR MORRIS PLAINS, NJ 41 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 171600 07950 0 2 292200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,140.53 5,140.53 2,537.76 2,537.76 2,667.78 2,667.78 2,602.77 Per Diem Interest:	2,667.78 2,667.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,616.62 15,616.62 13,078.86 10,541.10 7,873.32 5,205.54 2,602.77 2,602.77
13 61	TRIPATHI/PANDEY, SANDEEP/SNEH 43 AVERELL DR MORRIS PLAINS, NJ 43 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 183000 07950 0 2 303600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,341.09 5,341.08 2,636.77 2,636.76 2,771.87 2,771.87 2,704.32 Per Diem Interest:	2,771.87 2,771.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,225.91 16,225.91 13,589.14 10,952.38 8,180.51 5,408.64 2,704.32 2,704.32
13 62	KRONK, JANET A 45 AVERELL DR MORRIS PLAINS, NJ 45 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 187100 07950 0 2 307700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,413.22 5,413.21 2,672.38 2,672.37 2,809.30 2,809.30 2,740.84 Per Diem Interest:	2,809.30 2,809.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,445.03 16,445.03 13,772.65 11,100.28 8,290.98 5,481.68 2,740.84 2,740.84
13 64	ANIS, AFZAL/KHURSHID 132 EDGEFIELD DR MORRIS PLAINS, NJ 132 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120700 00660 196000 07950 0 2 316700 CORELOGIC CORELOGIC	0.00	5,571.55 5,571.54 2,750.54 2,750.54	2,891.47 2,891.47 0.00 0.00	0.00 16,926.03 16,926.03 14,175.49 11,424.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	64	ANIS, AFZAL/KHURSHID	Continued			
	08/22/25 25 3 P001 CK			2,891.47	0.00	8,533.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,891.47	0.00	5,642.01
	02/04/26 26 1 P001 CK	CORELOGIC		2,821.01	0.00	2,821.00
			Per Diem Interest:		0.00	2,821.00
13 65	FERDINANDI, LOUIS 130 EDGEFIELD DR MORRIS PLAINS, NJ 130 EDGEFIELD DR	120600 00660 171600 07950 0 2 292200	0.00	5,140.53 5,140.53	2,667.78 2,667.78	0.00 15,616.62 15,616.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,537.76	0.00	13,078.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,537.76	0.00	10,541.10
	08/22/25 25 3 P001 CK			2,667.78	0.00	7,873.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,667.78	0.00	5,205.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,602.77	0.00	2,602.77
			Per Diem Interest:		0.00	2,602.77
13 67	COURTNEY, CHRISTINE 126 EDGEFIELD DR MORRIS PLAINS, NJ 126 EDGEFIELD DR	120600 00660 172400 07950 0 2 293000	0.00	5,154.61 5,154.60	2,675.09 2,675.09	0.00 15,659.39 15,659.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,544.71	0.00	13,114.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,544.70	0.00	10,569.98
	08/22/25 25 3 P001 CK			2,675.09	0.00	7,894.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,675.09	0.00	5,219.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,609.90	0.00	2,609.90
			Per Diem Interest:		0.00	2,609.90
13 68	DIRIWALA, DINESH/BHAVNA 124 EDGEFIELD DR MORRIS PLAINS, NJ 124 EDGEFIELD DR	120800 00660 196000 07950 0 2 316800	0.00	5,573.31 5,573.31	2,892.39 2,892.38	0.00 16,931.39 16,931.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,751.41	0.00	14,179.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,751.41	0.00	11,428.57
	08/22/25 25 3 P001 CK			2,892.39	0.00	8,536.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,892.38	0.00	5,643.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,821.90	0.00	2,821.90
			Per Diem Interest:		0.00	2,821.90
13 69	POLA/VASIREDDY, SRINIVAS/SRILAKSHMI 122 EDGEFIELD DR MORRIS PLAINS, NJ 122 EDGEFIELD DR	120700 00660 195200 07950 0 2 315900	0.00	5,557.48 5,557.47	2,884.17 2,884.16	0.00 16,883.28 16,883.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,743.60	0.00	14,139.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,743.59	0.00	11,396.09
	08/22/25 25 3 P001 CK			2,884.17	0.00	8,511.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,884.16	0.00	5,627.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,813.88	0.00	2,813.88
			Per Diem Interest:		0.00	2,813.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 71	LUGER, WALTER G 118 EDGEFIELD DR MORRIS PLAINS, NJ 118 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 171600 07950 0 2 292200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,140.53 5,140.53 2,537.76 2,537.76 2,667.78 2,667.78 2,602.77 Per Diem Interest:	2,667.78 2,667.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,616.62 15,616.62 13,078.86 10,541.10 7,873.32 5,205.54 2,602.77 2,602.77
13 72	CHAVAN, SANDIPKUMAR B/DEEPALI S 116 EDGEFIELD DR MORRIS PLAINS, NJ 116 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 181000 07950 0 2 301600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,305.91 5,305.89 2,619.40 2,619.39 2,753.61 2,753.61 2,686.51 Per Diem Interest:	2,753.61 2,753.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,119.02 16,119.02 13,499.62 10,880.23 8,126.62 5,373.01 2,686.50 2,686.50
13 77	YADDANAPUDI/POTHARAJU, S/G 106 EDGEFIELD DR MORRIS PLAINS, NJ 106 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 184600 07950 0 2 305200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,369.24 5,369.23 2,650.67 2,650.66 2,786.47 2,786.47 2,718.57 Per Diem Interest:	2,786.47 2,786.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,311.41 16,311.41 13,660.74 11,010.08 8,223.61 5,437.14 2,718.57 2,718.57
13 78	MC WILLIAMS/GREEN, RICHARD/JULIE F 104 EDGEFIELD DR MORRIS PLAINS, NJ 104 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 213000 07950 0 2 333700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,870.63 5,870.61 2,898.19 2,898.18 3,046.68 3,046.68 2,972.44 Per Diem Interest:	3,046.68 3,046.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,834.60 17,834.60 14,936.41 12,038.23 8,991.55 5,944.87 2,972.43 2,972.43
13 79	BAKSHI, SOURAV/PAPIYA 102 EDGEFIELD DR MORRIS PLAINS, NJ 102 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120700 00660 185200 07950 0 2 305900 CORELOGIC CORELOGIC	0.00	5,381.56 5,381.54 2,656.75 2,656.74	2,792.87 2,792.86 0.00 0.00	0.00 16,348.83 16,348.83 13,692.08 11,035.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	79	BAKSHI, SOURAV/PAPIYA	Continued			
	08/22/25 25 3 P001 CK			2,792.87	0.00	8,242.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,792.86	0.00	5,449.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,724.81	0.00	2,724.80
			Per Diem Interest:		0.00	2,724.80
13 82	AVVA, VAMSI K 96 EDGEFIELD DR MORRIS PLAINS, NJ 96 EDGEFIELD DR	120600 00660 175200 07950 0 2 295800	0.00	5,203.87 5,203.86	2,700.66 2,700.65	0.00 15,809.04 15,809.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,569.03	0.00	13,240.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,569.02	0.00	10,670.99
	08/22/25 25 3 P001 CK			2,700.66	0.00	7,970.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,700.65	0.00	5,269.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,634.84	0.00	2,634.84
			Per Diem Interest:		0.00	2,634.84
13 83	PATEL, YOGESH/PRIYANKA 94 EDGEFIELD DR MORRIS PLAINS, NJ 94 EDGEFIELD DR	120700 00660 202200 07950 0 2 322900	0.00	5,680.63 5,680.62	2,948.08 2,948.07	0.00 17,257.40 17,257.40
	12/16/24 25 1 P001 CS			2,804.39	0.00	14,453.01
	12/16/24 25 2 P001 CS			2,804.39	0.00	11,648.62
	08/15/25 25 3 P001 CS			2,948.08	0.00	8,700.54
	08/15/25 25 4 P001 CS			2,948.07	0.00	5,752.47
	01/12/26 26 1 P001 CK 58163			2,876.24	0.00	2,876.23
			Per Diem Interest:		0.00	2,876.23
13 84	CHRISTIANO, DEANA M/DONNA DOMENICA 92 EDGEFIELD DR MORRIS PLAINS, NJ 92 EDGEFIELD DR	120700 00660 186000 07950 0 2 306700	0.00	5,395.62 5,395.62	2,800.17 2,800.17	0.00 16,391.58 16,391.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,663.69	0.00	13,727.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,663.69	0.00	11,064.20
	08/22/25 25 3 P001 CK			2,800.17	0.00	8,264.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,800.17	0.00	5,463.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,731.93	0.00	2,731.93
			Per Diem Interest:		0.00	2,731.93
13 87	HAMBERGER, KATHLEEN A 86 EDGEFIELD DR MORRIS PLAINS, NJ 86 EDGEFIELD DR	120600 00660 177100 07950 0 2 297700	0.00	5,237.30 5,237.28	2,718.00 2,718.00	0.00 15,910.58 15,910.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,585.53	0.00	13,325.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,585.52	0.00	10,739.53
	08/22/25 25 3 P001 CK			2,718.00	0.00	8,021.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,718.00	0.00	5,303.53
	02/04/26 26 1 P001 CK	CORELOGIC		2,651.77	0.00	2,651.76
			Per Diem Interest:		0.00	2,651.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 90	CUELLAR, ELCY 80 EDGEFIELD DR MORRIS PLAINS, NJ 80 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 197900 07950 0 2 318500	0.00	5,603.22 5,603.21 2,766.18 2,766.17 2,907.91 2,907.90 2,837.04	2,907.91 2,907.90 0.00 0.00 0.00 0.00 0.00	0.00 17,022.24 17,022.24 14,256.06 11,489.89 8,581.98 5,674.08 2,837.04 2,837.04
Per Diem Interest:					0.00	2,837.04
13 92	VICUNA, CARLINA 76 EDGEFIELD DR MORRIS PLAINS, NJ 76 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 174200 07950 0 2 294800	0.00	5,186.28 5,186.27 2,560.34 2,560.34 2,691.53 2,691.52 2,625.94	2,691.53 2,691.52 0.00 0.00 0.00 0.00 0.00	0.00 15,755.60 15,755.60 13,195.26 10,634.92 7,943.39 5,251.87 2,625.93 2,625.93
Per Diem Interest:					0.00	2,625.93
13 94	DEPADOVA, SARA E 72 EDGEFIELD DR MORRIS PLAINS, NJ 72 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 187800 07950 0 2 308400	0.00	5,425.54 5,425.52 2,678.46 2,678.45 2,815.69 2,815.69 2,747.08	2,815.69 2,815.69 0.00 0.00 0.00 0.00 0.00	0.00 16,482.44 16,482.44 13,803.98 11,125.53 8,309.84 5,494.15 2,747.07 2,747.07
Per Diem Interest:					0.00	2,747.07
13 95	KETHIREDDY, PRAVEEN REDDY 70 EDGEFIELD DR MORRIS PLAINS, NJ 70 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 218900 07950 0 2 339600	0.00	5,974.42 5,974.41 2,949.43 2,949.42 3,100.55 3,100.55 3,024.99	3,100.55 3,100.55 0.00 0.00 0.00 0.00 0.00	0.00 18,149.93 18,149.93 15,200.50 12,251.08 9,150.53 6,049.98 3,024.99 3,024.99
Per Diem Interest:					0.00	3,024.99
13 96	MARCUS, ROY/MARCIA 68 EDGEFIELD DR MORRIS PLAINS, NJ 68 EDGEFIELD DR 02/04/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120800 00660 197800 07950 0 2 318600	0.00	5,604.97 5,604.97 2,767.04 2,767.04	2,908.82 2,908.82 0.00 0.00	0.00 17,027.58 17,027.58 14,260.54 11,493.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	96	MARCUS, ROY/MARCIA	Continued			
	08/04/25 25 3 P001 CK			2,908.82	0.00	8,584.68
	10/16/25 25 4 P001 CK 1006853			2,908.82	0.00	5,675.86
				Per Diem Interest:	97.22	5,773.08
13 98	ISSAC, ANGEL CATHERINE/PREMKUMAR 64 EDGEFIELD DR MORRIS PLAINS, NJ 64 EDGEFIELD DR	120600 00660 174200 07950 0 2 294800	0.00	5,186.28 5,186.27	2,691.53 2,691.52	0.00 15,755.60 15,755.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,560.34	0.00	13,195.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,560.34	0.00	10,634.92
	08/22/25 25 3 P001 CK			2,691.53	0.00	7,943.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,691.52	0.00	5,251.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,625.94	0.00	2,625.93
				Per Diem Interest:	0.00	2,625.93
13 99	PECYLAK/GRUBER, DAVID/ALLYSON 62 EDGEFIELD DR MORRIS PLAINS, NJ 62 EDGEFIELD DR	120600 00660 174200 07950 0 2 294800	0.00	5,186.28 5,186.27	2,691.53 2,691.52	0.00 15,755.60 15,755.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,560.34	0.00	13,195.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,560.34	0.00	10,634.92
	08/26/25 25 3 P001 CK	CORELOGIC		2,691.53	0.00	7,943.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,691.52	0.00	5,251.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,625.94	0.00	2,625.93
				Per Diem Interest:	0.00	2,625.93
13 100	DIAS, CINARA CELIA CARDOSO TRUSTEE 60 EDGEFIELD DR MORRIS PLAINS, NJ 60 EDGEFIELD DR	120600 174200 07950 0 2 294800	0.00	5,186.28 5,186.27	2,691.53 2,691.52	0.00 15,755.60 15,755.60
	01/31/25 25 1 P001 CK			2,560.34	0.00	13,195.26
	06/04/25 25 2 P001 CK			2,560.34	28.50	10,634.92
	08/04/25 25 3 P001 CK			2,691.53	0.00	7,943.39
	10/21/25 25 4 P001 CK			2,691.52	0.00	5,251.87
	01/26/26 26 1 P001 CK			2,625.94	0.00	2,625.93
				Per Diem Interest:	0.00	2,625.93
13 102	KLEINER, SUSAN ELYSE 56 EDGEFIELD DR MORRIS PLAINS, NJ 56 EDGEFIELD DR	120800 218900 07950 0 2 339700	0.00	5,976.18 5,976.17	3,101.46 3,101.46	0.00 18,155.27 18,155.27
	02/07/25 25 1 P001 CK			2,950.30	0.00	15,204.97
	04/30/25 25 2 P001 CK			2,950.29	0.00	12,254.68
	08/28/25 25 3 P001 CK			3,101.46	0.00	9,153.22
	11/06/25 25 4 P001 CK			3,101.46	0.00	6,051.76
	02/03/26 26 1 P001 CK			3,025.88	0.00	3,025.88
				Per Diem Interest:	0.00	3,025.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 105	LEE/RIM, WON CHAN/HYUN AH 50 EDGEFIELD DR MORRIS PLAINS, NJ 50 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 187800 07950 0 2 308400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,425.54 5,425.52 2,678.46 2,678.45 2,815.69 2,815.69 2,747.08 Per Diem Interest:	2,815.69 2,815.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,482.44 16,482.44 13,803.98 11,125.53 8,309.84 5,494.15 2,747.07 2,747.07
13 106	UNNAKAT, SANDHYA RAJIV/RAJIV KUMAR 48 EDGEFIELD DR MORRIS PLAINS, NJ 48 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 174200 07950 0 2 294800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,186.28 5,186.27 2,560.34 2,560.34 2,691.53 2,691.52 2,625.94 Per Diem Interest:	2,691.53 2,691.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,755.60 15,755.60 13,195.26 10,634.92 7,943.39 5,251.87 2,625.93 2,625.93
13 107	FIRER/KRAIZBOUKH, DMITRIY/ANNA 46 EDGEFIELD DR MORRIS PLAINS, NJ 46 EDGEFIELD DR 02/10/25 25 1 P001 CK 3309 05/08/25 25 2 P001 CK 3314 08/13/25 25 3 P001 CK 3349 11/10/25 25 4 P001 CK 3356 02/10/26 26 1 P001 CK 3361	120800 199600 07950 0 2 320400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,636.65 5,636.63 2,782.68 2,782.67 2,925.25 2,925.25 2,853.97 Per Diem Interest:	2,925.25 2,925.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,123.78 17,123.78 14,341.10 11,558.43 8,633.18 5,707.93 2,853.96 2,853.96
13 111	FLUDD, MICHAEL G 38 EDGEFIELD DR MORRIS PLAINS, NJ 38 EDGEFIELD DR 01/30/25 25 1 P001 CK 412766188 02/05/25 25 1 P001 CK 412769988 02/05/25 25 2 P001 CK 412769988 07/31/25 25 2 P001 CK 413116586 07/31/25 25 3 P001 CK 413116586 04/28/26 25 3 P001 CK 413632264 04/28/26 25 4 P001 CK 413632264 04/28/26 26 1 P001 CK 413632264	120600 00660 187800 07950 0 2 308400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,425.54 5,425.52 0.35 2,678.11 0.35 2,678.10 0.65 2,815.04 2,815.69 2,742.41 Per Diem Interest:	2,815.69 2,815.69 0.00 0.00 0.00 82.10 0.00 264.56 249.19 119.50 0.02	0.00 16,482.44 16,482.44 16,482.09 13,803.98 13,803.63 11,125.53 11,124.88 8,309.84 5,494.15 2,751.74 2,751.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 113	TULADHAR, PRAKRITI/KHAREL, SHANKAR 34 EDGEFIELD DR MORRIS PLAINS, NJ 34 EDGEFIELD DR 01/22/25 25 1 P001 CK 04/25/25 25 2 P001 CK 112 08/04/25 25 3 P001 CK 10/24/25 25 4 P001 CK 80268051 02/04/26 26 1 P001 CK	120600 174200 07950 0 2 294800 CORELOGIC	0.00	5,186.28 5,186.27 2,560.34 2,560.34 2,691.53 2,691.52 2,625.94 Per Diem Interest:	2,691.53 2,691.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,755.60 15,755.60 13,195.26 10,634.92 7,943.39 5,251.87 2,625.93 2,625.93
13 116	PODDAR, HITESH GOPAL NARAYAN/KANIKA 28 EDGEFIELD DR MORRIS PLAINS, NJ 28 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 188600 07950 0 2 309200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,439.61 5,439.60 2,685.41 2,685.40 2,822.99 2,822.99 2,754.20 Per Diem Interest:	2,822.99 2,822.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,525.19 16,525.19 13,839.78 11,154.38 8,331.39 5,508.40 2,754.20 2,754.20
13 118	SINGH, PRASOON/BHARTI 24 EDGEFIELD DR MORRIS PLAINS, NJ 24 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 174200 07950 0 2 294800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,186.28 5,186.27 2,560.34 2,560.34 2,691.53 2,691.52 2,625.94 Per Diem Interest:	2,691.53 2,691.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,755.60 15,755.60 13,195.26 10,634.92 7,943.39 5,251.87 2,625.93 2,625.93
13 119	22 EDGEFIELD DRIVE, LLC % B. LEVIN 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 22 EDGEFIELD DR 05/28/25 25 1 P001 CK 9562018494 05/28/25 25 1 P001 CK 9562018494 05/28/25 25 2 PCOS CK 9562018494 TAX SALE COST 05/28/25 25 2 P001 CK 9562018494 05/28/25 25 2 P001 CK 9562018494	120700 218900 07950 0 2 339600 CORELOGIC CORELOGIC TAX SALE COST CORELOGIC CORELOGIC	0.00	5,974.42 5,974.41 2,949.43 0.00 0.00 1,993.04 0.00 Per Diem Interest:	3,100.55 3,100.55 0.00 172.54 114.91 0.00 39.82 1,028.62	0.00 18,149.93 18,149.93 15,200.50 15,200.50 15,200.50 13,207.46 13,207.46 14,236.08
13 120	DAPTARDAR/RAJE, SWAPNIL/SARIKA 14 EDGEFIELD DR MORRIS PLAINS, NJ 14 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	245000 00660 382300 07950 0 2 627300 CORELOGIC CORELOGIC	0.00	11,035.79 11,035.77 5,448.11 5,448.10	5,727.25 5,727.24 0.00 0.00	0.00 33,526.05 33,526.05 28,077.94 22,629.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	120	DAPTARDAR/RAJE, SWARNIL/SARIKA	Continued			
	08/22/25 25 3 P001 CK			5,727.25	0.00	16,902.59
	11/04/25 25 4 P001 CK	CORELOGIC		5,727.24	0.00	11,175.35
	02/04/26 26 1 P001 CK	CORELOGIC		5,587.68	0.00	5,587.67
			Per Diem Interest:		0.00	5,587.67
13 122	BHARGAVA/KAPRI, KAMAL/KRITI 10 EDGEFIELD DR MORRIS PLAINS, NJ 10 EDGEFIELD DR	258400 00660 381700 07950 0 2 640100		11,260.96 11,260.96	5,844.11 5,844.11	0.00 34,210.14 34,210.14
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,559.27	0.00	28,650.87
	05/07/25 25 2 P001 CK	CORELOGIC		5,559.27	0.00	23,091.60
	08/22/25 25 3 P001 CK			5,844.11	0.00	17,247.49
	11/04/25 25 4 P001 CK	CORELOGIC		5,844.11	0.00	11,403.38
	02/04/26 26 1 P001 CK	CORELOGIC		5,701.69	0.00	5,701.69
			Per Diem Interest:		0.00	5,701.69
13 125	ORR, SCOTT/ALLISON 4 EDGEFIELD DR MORRIS PLAINS, NJ 4 EDGEFIELD DR	239000 00660 351700 07950 0 2 590700		10,391.89 10,391.89	5,393.09 5,393.09	0.00 31,569.96 31,569.96
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,130.23	0.00	26,439.73
	05/07/25 25 2 P001 CK	CORELOGIC		5,130.23	0.00	21,309.50
	08/22/25 25 3 P001 CK			5,393.09	0.00	15,916.41
	11/04/25 25 4 P001 CK	CORELOGIC		5,393.09	0.00	10,523.32
	02/04/26 26 1 P001 CK	CORELOGIC		5,261.66	0.00	5,261.66
			Per Diem Interest:		0.00	5,261.66
13 127	HASAN, MOHAMMAD S/SAMIA 44 MEADOW BLUFF RD MORRIS PLAINS, NJ 44 MEADOW BLUFF RD	243000 07950 357600 07950 0 2 600600		10,566.06 10,566.05	5,483.48 5,483.48	0.00 32,099.07 32,099.07
	02/11/25 25 1 P001 CK		0.00	5,216.21	21.91	26,882.86
	04/28/25 25 2 P001 CK			5,216.21	0.00	21,666.65
	08/07/25 25 3 P001 CK			5,483.48	0.00	16,183.17
	11/04/25 25 4 P001 CK			5,483.48	0.00	10,699.69
	02/06/26 26 1 P001 CK			5,349.85	0.00	5,349.84
			Per Diem Interest:		0.00	5,349.84
13 128	CHANDY, ANEY K 46 MEADOW BLUFF RD MORRIS PLAINS, NJ 46 MEADOW BLUFF RD	240500 00660 394700 07950 0 2 635200		11,174.77 11,174.75	5,799.37 5,799.37	0.00 33,948.26 33,948.26
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,516.72	0.00	28,431.54
	05/07/25 25 2 P001 CK	CORELOGIC		5,516.71	0.00	22,914.83
	08/22/25 25 3 P001 CK			5,799.37	0.00	17,115.46
	11/04/25 25 4 P001 CK	CORELOGIC		5,799.37	0.00	11,316.09
	02/04/26 26 1 P001 CK	CORELOGIC		5,658.05	0.00	5,658.04
			Per Diem Interest:		0.00	5,658.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 129	SIDDIQUI/IYER, MINHAZ H/ANUPAMA S 48 MEADOW BLUFF RD MORRIS PLAINS, NJ 48 MEADOW BLUFF RD 02/24/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/06/26 26 1 P001 CK	247000 00660 359400 07950 0 2 606400	0.00	10,668.10 10,668.09 5,266.59 5,266.58 5,536.43 5,536.43 5,401.51	5,536.43 5,536.43 50.99 0.00 0.00 0.00 0.00	0.00 32,409.05 32,409.05 27,142.46 21,875.88 16,339.45 10,803.02 5,401.51 5,401.51
Per Diem Interest:					0.00	
13 131	SELNOW, HARRY & LINDA 52 MEADOW BLUFF RD MORRIS PLAINS, NJ 52 MEADOW BLUFF RD 02/06/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	257500 296500 07950 0 2 554000	0.00	9,746.25 9,746.24 4,811.49 4,811.49 5,058.02 5,058.02 4,934.76	5,058.02 5,058.02 0.00 0.00 0.00 0.00 0.00	0.00 29,608.53 29,608.53 24,797.04 19,985.55 14,927.53 9,869.51 4,934.75 4,934.75
Per Diem Interest:					0.00	
13 134	LARICCI, RICK T/STEPHANIE L 58 MEADOW BLUFF RD MORRIS PLAINS, NJ 58 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	236000 00660 378800 07950 0 2 614800	0.00	10,815.88 10,815.87 5,339.54 5,339.54 5,613.13 5,613.12 5,476.34	5,613.13 5,613.12 0.00 0.00 0.00 0.00 0.00	0.00 32,858.00 32,858.00 27,518.46 22,178.92 16,565.79 10,952.67 5,476.33 5,476.33
Per Diem Interest:					0.00	
13 135	SINHA, ABHISHEK S/JAYMALA A 60 MEADOW BLUFF RD MORRIS PLAINS, NJ 60 MEADOW BLUFF RD 11/08/24 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	231000 00660 346200 07950 0 2 577200	0.00	10,154.40 10,154.39 5,108.22 5,012.98 5,269.83 5,269.83 5,141.41	5,269.83 5,269.83 0.00 0.00 0.00 0.00 0.00	0.00 30,848.45 30,848.45 25,740.23 20,727.25 15,457.42 10,187.59 5,046.18 5,046.18
Per Diem Interest:					0.00	
13 136	KULKARNI, VIJENDRA/MEGHANA V 410 MOUNTAIN WAY MORRIS PLAINS, NJ 410 MOUNTAIN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	263200 00660 360400 07950 0 2 623600	0.00	10,970.69 10,970.68 5,415.97 5,415.96	5,693.47 5,693.47 0.00 0.00	0.00 33,328.31 33,328.31 27,912.34 22,496.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	136	KULKARNI, VIJENDRA/MEGHANA V	Continued			
	08/22/25 25 3 P001 CK			5,693.47	0.00	16,802.91
	11/04/25 25 4 P001 CK	CORELOGIC		5,693.47	0.00	11,109.44
	02/04/26 26 1 P001 CK	CORELOGIC		5,554.72	0.00	5,554.72
			Per Diem Interest:		0.00	5,554.72
13 140	LUO/ZHENG, JIANYUAN/ CHANG 426 MOUNTAIN WAY MORRIS PLAINS, NJ 426 MOUNTAIN WAY	240500 00660 373700 07950 0 2 614200				0.00
	10/15/24 25 1 J065	2024 Added	Seq 1	1,450.40	0.00	31,375.52
	01/21/25 25 1 P001 CK 412745480			20.19	0.00	31,355.33
	02/03/25 25 1 P001 CK	CORELOGIC		5,314.15	0.00	26,041.18
	10/15/24 25 2 J065	2024 Added	Seq 1	1,450.39	0.00	27,491.57
	02/03/25 25 2 P001 CK	CORELOGIC		20.19	0.00	27,471.38
	05/07/25 25 2 P001 CK	CORELOGIC		5,314.13	0.00	22,157.25
	08/22/25 25 3 P001 CK			5,607.64	0.00	16,549.61
	11/04/25 25 4 P001 CK	CORELOGIC		5,607.64	0.00	10,941.97
	02/04/26 26 1 P001 CK	CORELOGIC		5,470.99	0.00	5,470.98
			Per Diem Interest:		0.00	5,470.98
13.1 1	BALANI, ANIL/JOTI 7 MEADOW BLUFF RD MORRIS PLAINS, NJ 7 MEADOW BLUFF RD	247100 327800 07950 0 2 574900				0.00
	12/30/24 25 1 P001 CK 6586			10,113.94	5,248.84	30,725.54
	01/31/25 25 1 P001 CK 6602			10,113.93	5,248.83	30,725.54
	03/03/25 25 1 P001 CK 6615			1,596.45	0.00	29,129.09
	03/31/25 25 1 P001 CK	payargo		1,700.00	0.00	27,429.09
	03/31/25 25 2 P001 CK	payargo		1,686.19	13.81	25,742.90
	04/30/25 25 2 P001 CK	payargo		10.37	0.14	25,732.53
	05/30/25 25 2 P001 CK			1,689.49	0.00	24,043.04
	05/30/25 25 3 P001 CK			1,700.00	0.00	22,343.04
	06/30/25 25 3 P001 CK	payargo		1,603.52	11.17	20,739.52
	07/31/25 25 3 P001 CK	payargo		85.31	0.00	20,654.21
	08/29/25 25 3 P001 CK	payargo		1,700.00	0.00	18,954.21
	09/18/25 25 3 P001 CK	payargo		1,700.00	0.00	17,254.21
	09/18/25 25 4 P001 CK	payargo		1,700.00	0.00	15,554.21
	09/30/25 25 4 P001 CK	payargo		63.53	0.66	15,490.68
	10/31/25 25 4 P001 CK	payargo		0.02	0.00	15,490.66
	11/28/25 25 4 P001 CK	payargo		1,700.00	0.00	13,790.66
	12/31/25 25 4 P001 CK	payargo		1,700.00	0.00	12,090.66
	12/31/25 26 1 P001 CK	payargo		1,686.29	13.71	10,404.37
	01/30/26 26 1 P001 CK	payargo		162.52	2.60	10,241.85
	02/27/26 26 1 P001 CK	payargo		1,534.88	0.00	8,706.97
	03/31/26 26 1 P001 CK	payargo		1,700.00	0.00	7,006.97
	03/31/26 26 2 P001 CK	payargo		1,686.31	13.69	5,320.66
	04/30/26 26 2 P001 CK	payargo		199.74	3.30	5,120.92
				1,496.96	0.00	3,623.96
				1,700.00	0.00	1,923.96
			Per Diem Interest:		0.00	1,923.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.1 4	HAJI/IJAZ, AHMED/AMNA 15 MEADOW BLUFF RD MORRIS PLAINS, NJ 15 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	250500 00660 316400 07950 0 2 566900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,973.20 9,973.19 4,923.53 4,923.53 5,175.80 5,175.79 5,049.67 Per Diem Interest:	5,175.80 5,175.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,297.98 30,297.98 25,374.45 20,450.92 15,275.12 10,099.33 5,049.66 5,049.66
13.1 5	SWAMINATHAN/NAGARAJ, NAGARAJ/PRIYA 17 MEADOW BLUFF RD MORRIS PLAINS, NJ 17 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	251000 00660 386700 07950 0 2 637700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,218.75 11,218.73 5,538.43 5,538.42 5,822.20 5,822.20 5,680.32 Per Diem Interest:	5,822.20 5,822.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,081.88 34,081.88 28,543.45 23,005.03 17,182.83 11,360.63 5,680.31 5,680.31
13.1 6	DAS, SUVENDU/REENI 19 MEADOW BLUFF RD MORRIS PLAINS, NJ 19 MEADOW BLUFF RD 01/31/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/03/26 26 1 P001 CK	245500 366400 07950 0 2 611900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,764.86 10,764.85 5,314.36 5,314.35 5,586.65 5,586.64 5,450.50 Per Diem Interest:	5,586.65 5,586.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,703.00 32,703.00 27,388.64 22,074.29 16,487.64 10,901.00 5,450.50 5,450.50
13.1 7	SELLASSIE, ISAC G & MEDHIN, A T 21 MEADOW BLUFF RD MORRIS PLAINS, NJ 21 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/09/26 26 1 P001 CK	243000 361200 07950 0 2 604200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,629.39 10,629.39 5,247.48 5,247.48 5,516.34 5,516.34 5,381.91 Per Diem Interest:	5,516.34 5,516.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,291.46 32,291.46 27,043.98 21,796.50 16,280.16 10,763.82 5,381.91 5,381.91
13.1 11	BHATT, MAUNIK K/NAMRATA M 29 MEADOW BLUFF RD MORRIS PLAINS, NJ 29 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	238000 00660 346700 07950 0 2 584700 CORELOGIC CORELOGIC	0.00	10,286.34 10,286.33 5,078.12 5,078.12	5,338.31 5,338.31 0.00 0.00	0.00 31,249.29 31,249.29 26,171.17 21,093.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.1	11	BHATT, MAUNIK K/NAMRATA M	Continued			
	08/22/25 25 3 P001 CK			5,338.31	0.00	15,754.74
	11/04/25 25 4 P001 CK	CORELOGIC		5,338.31	0.00	10,416.43
	02/04/26 26 1 P001 CK	CORELOGIC		5,208.22	0.00	5,208.21
			Per Diem Interest:		0.00	5,208.21
13.1 12	KUMAR/SINGH, SHAILENDRA P/NAMITA 31 MEADOW BLUFF RD MORRIS PLAINS, NJ 31 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	241000 00660 380900 07950 0 2 621900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 10,940.79 10,940.77 5,401.21 5,401.20 5,677.95 5,677.94 5,539.58 0.00	 5,677.95 5,677.94 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 33,237.45 33,237.45 27,836.24 22,435.04 16,757.09 11,079.15 5,539.57 5,539.57
13.1 14	STEFANOS, SIMON/TSEHAY E 35 MEADOW BLUFF RD MORRIS PLAINS, NJ 35 MEADOW BLUFF RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/01/25 25 3 P001 CK 7241 11/10/25 25 4 P001 CK 02/12/26 26 1 P001 CK 8635	260600 SC001 366900 07950 0 2 627500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 500.00 Per Diem Interest:	 10,914.30 10,914.30 5,387.34 5,387.34 5,666.58 5,666.57 5,526.96 0.00	 5,666.58 5,666.57 0.00 0.00 0.00 0.00 25.82 0.00	 0.00 33,161.75 33,161.75 27,774.41 22,387.07 16,720.49 11,053.92 5,526.96 5,526.96
13.1 15	FRIO/MCHUGH, DOMINIC/MAUREEN 37 MEADOW BLUFF RD MORRIS PLAINS, NJ 37 MEADOW BLUFF RD 02/18/25 25 1 P001 CK 13156 02/18/25 25 2 P001 CK 13156 04/28/25 25 2 P001 CK 13187 04/28/25 25 3 P001 CK 13187 08/08/25 25 3 P001 CK 13242 10/29/25 25 4 P001 CK 26454 01/16/26 26 1 P001 CK 13296	259900 405100 07950 0 2 665000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 11,699.02 11,699.01 5,775.53 2.47 5,773.05 2.47 6,068.98 6,071.45 5,923.49 0.00	 6,071.45 6,071.45 42.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 35,540.93 35,540.93 29,765.40 29,762.93 23,989.88 23,987.41 17,918.43 11,846.98 5,923.49 5,923.49
13.1 16	CASTELLI, MICHAEL/SUSAN 39 MEADOW BLUFF RD MORRIS PLAINS, NJ 39 MEADOW BLUFF RD 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	249200 00660 315600 07950 0 2 564800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 9,936.25 9,936.25 4,905.29 4,905.29 5,156.63 5,156.62 5,030.96 0.00	 5,156.63 5,156.62 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 30,185.75 30,185.75 25,280.46 20,375.17 15,218.54 10,061.92 5,030.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.1	16	CASTELLI, MICHAEL/SUSAN	Continued			
			Per Diem Interest:		0.00	5,030.96
13.1 23	MISHRA, KESHAV/RASIKA 53 MEADOW BLUFF RD MORRIS PLAINS, NJ 53 MEADOW BLUFF RD 01/29/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/29/25 25 3 P001 CK 11/19/25 25 4 P001 CK 01/21/26 26 1 P001 CK	243000 341100 07950 0 2 584100	0.00	10,275.78 10,275.78 5,072.91 5,072.91 5,332.83 5,332.83 5,202.87	5,332.83 5,332.83 0.00 0.00 0.00 48.00 0.00	0.00 31,217.22 31,217.22 26,144.31 21,071.40 15,738.57 10,405.74 5,202.87 5,202.87
			Per Diem Interest:		0.00	5,202.87
13.1 24	THOMAS, Joses/SUMA 55 MEADOW BLUFF RD MORRIS PLAINS, NJ 55 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	254700 00660 399600 07950 0 2 654300	0.00	11,510.78 11,510.78 5,682.60 5,682.60 5,973.76 5,973.75 5,828.18	5,973.76 5,973.75 0.00 0.00 0.00 0.00 0.00	0.00 34,969.07 34,969.07 29,286.47 23,603.87 17,630.11 11,656.36 5,828.18 5,828.18
			Per Diem Interest:		0.00	5,828.18
13.2 1	SPATZ, DORIE 6 AVERELL DR MORRIS PLAINS, NJ 6 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 191100 07950 0 2 311800	0.00	5,485.35 5,485.34 2,707.99 2,707.98 2,846.74 2,846.73 2,777.36	2,846.74 2,846.73 0.00 0.00 0.00 0.00 0.00	0.00 16,664.16 16,664.16 13,956.17 11,248.19 8,401.45 5,554.72 2,777.36 2,777.36
			Per Diem Interest:		0.00	2,777.36
13.2 2	HO, TSU HSIEN 8 AVERELL DR MORRIS PLAINS, NJ 8 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 173100 07950 0 2 293700	0.00	5,166.93 5,166.91 2,550.79 2,550.78 2,681.48 2,681.48 2,616.14	2,681.48 2,681.48 0.00 0.00 0.00 0.00 0.00	0.00 15,696.80 15,696.80 13,146.01 10,595.23 7,913.75 5,232.27 2,616.13 2,616.13
			Per Diem Interest:		0.00	2,616.13

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount		Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
13.2 6	ANTZOULIS, NICHOLAS					120700				0.00
	21 AVERELL DR			00672		197800		5,603.22	2,907.91	
	MORRIS PLAINS, NJ			07950		0		5,603.21	2,907.90	17,022.24
	18 AVERELL DR			2		318500	0.00			17,022.24
	01/13/25	25	1	P001	CK			2,766.18	0.00	14,256.06
	05/20/25	25	2	P001	CK			2,766.17	18.36	11,489.89
	08/07/25	25	3	P001	CK			2,907.91	0.00	8,581.98
	12/30/25	25	4	P001	CK			2,907.90	61.20	5,674.08
	12/30/25	26	1	P001	CK			2,837.04	0.00	2,837.04
	Per Diem Interest:								0.00	2,837.04
13.2 9	BALLA, ELIRJANA					120600				0.00
	24 AVERELL DR			00660		173400		5,172.20	2,684.22	
	MORRIS PLAINS, NJ			07950		0		5,172.19	2,684.22	15,712.83
	24 AVERELL DR			2		294000	0.00			15,712.83
	02/03/25	25	1	P001	CK		CORELOGIC	2,553.39	0.00	13,159.44
	05/07/25	25	2	P001	CK		CORELOGIC	2,553.39	0.00	10,606.05
	08/22/25	25	3	P001	CK			2,684.22	0.00	7,921.83
	11/04/25	25	4	P001	CK		CORELOGIC	2,684.22	0.00	5,237.61
	02/04/26	26	1	P001	CK		CORELOGIC	2,618.81	0.00	2,618.80
	Per Diem Interest:								0.00	2,618.80
13.2 13	PAN, CHUN					120600				0.00
	32 AVERELL DR			00660		173400		5,172.20	2,684.22	
	MORRIS PLAINS, NJ			07950		0		5,172.19	2,684.22	15,712.83
	32 AVERELL DR			2		294000	0.00			15,712.83
	02/03/25	25	1	P001	CK		CORELOGIC	2,553.39	0.00	13,159.44
	05/07/25	25	2	P001	CK		CORELOGIC	2,553.39	0.00	10,606.05
	08/22/25	25	3	P001	CK			2,684.22	0.00	7,921.83
	11/04/25	25	4	P001	CK		CORELOGIC	2,684.22	0.00	5,237.61
	02/04/26	26	1	P001	CK		CORELOGIC	2,618.81	0.00	2,618.80
	Per Diem Interest:								0.00	2,618.80
13.2 14	NICHOLSON, PETER/MARY ELLEN BUCKLEY					120600				0.00
	34 AVERELL DR					185300		5,381.56	2,792.87	
	MORRIS PLAINS, NJ			07950		0		5,381.54	2,792.86	16,348.83
	34 AVERELL DR			2		305900	0.00			16,348.83
	11/19/24	25	1	P001	CK			2,656.75	0.00	13,692.08
	05/27/25	25	2	P001	CK			2,656.74	23.71	11,035.34
	08/04/25	25	3	P001	CK			2,792.87	0.00	8,242.47
	11/20/25	25	4	P001	CK 3546			2,792.86	18.61	5,449.61
	11/20/25	26	1	P001	CK 3546			10.78	0.00	5,438.83
	02/24/26	26	1	P001	CK 3552			2,714.03	21.63	2,724.80
02/24/26	26	2	P001	CK 3552			2.82	0.00	2,721.98	
Per Diem Interest:								0.00	2,721.98	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2 15	BOGHRA, JALARK/AAYUSHI 36 AVERELL DR MORRIS PLAINS, NJ 36 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 212000 07950 0 2 332700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,853.03 5,853.02 2,889.50 2,889.50 3,037.55 3,037.55 2,963.53 Per Diem Interest:	3,037.55 3,037.55 0.00 0.00 0.00 0.00 0.00	0.00 17,781.15 17,781.15 14,891.65 12,002.15 8,964.60 5,927.05 2,963.52 2,963.52
13.2 16	MONTANARI, DAWN L/LUIGI 38 AVERELL DR MORRIS PLAINS, NJ 38 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 218900 07950 0 2 339600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,974.42 5,974.41 2,949.43 2,949.42 3,100.55 3,100.55 3,024.99 Per Diem Interest:	3,100.55 3,100.55 0.00 0.00 0.00 0.00 0.00	0.00 18,149.93 18,149.93 15,200.50 12,251.08 9,150.53 6,049.98 3,024.99 3,024.99
13.2 18	ACHARYA/SHIVANANDACHARYA, C/M 1480 US 46 MORRIS PLAINS,NJ 42 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 198800 07950 0 2 319400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,619.05 5,619.04 2,773.99 2,773.99 2,916.12 2,916.12 2,845.06 Per Diem Interest:	2,916.12 2,916.12 0.00 0.00 0.00 0.00 0.00	0.00 17,070.33 17,070.33 14,296.34 11,522.35 8,606.23 5,690.11 2,845.05 2,845.05
13.2 21	KUMAR/VERMA, VIVEK/CHHABI 48 AVERELL DR MORRIS PLAINS, NJ 48 AVERELL DR 01/03/25 25 1 P001 CK 124832 02/03/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 210300 07950 0 2 331000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,823.13 5,823.11 2,874.74 2,874.74 3,022.03 3,022.03 2,948.39 Per Diem Interest:	3,022.03 3,022.03 0.00 0.00 0.00 0.00 0.00	0.00 17,690.30 17,690.30 14,815.56 11,940.82 8,918.79 5,896.76 2,948.37 2,948.37
13.2 22	VANDERVEEN, GLENN 50 AVERELL DR MORRIS PLAINS, NJ 50 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120600 00660 174200 07950 0 2 294800 CORELOGIC CORELOGIC	0.00	5,186.28 5,186.27 2,560.34 2,560.34	2,691.53 2,691.52 0.00 0.00	0.00 15,755.60 15,755.60 13,195.26 10,634.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2	22	VANDERVEEN, GLENN	Continued			
	08/22/25 25 3 P001 CK			2,691.53	0.00	7,943.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,691.52	0.00	5,251.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,625.94	0.00	2,625.93
			Per Diem Interest:		0.00	2,625.93
13.2 23	THALLAMPARTHASARATHY, SREENATH/ETAL 52 AVERELL DR MORRIS PLAINS, NJ 52 AVERELL DR	120600 00660 187800 07950 0 2 308400	0.00	5,425.54 5,425.52	2,815.69 2,815.69	0.00 16,482.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,678.46	0.00	13,803.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,678.45	0.00	11,125.53
	08/22/25 25 3 P001 CK			2,815.69	0.00	8,309.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,815.69	0.00	5,494.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,747.08	0.00	2,747.07
			Per Diem Interest:		0.00	2,747.07
13.2 24	RAGOTHAMAN/RAMMOHAN, H/P 54 AVERELL DR MORRIS PLAINS, NJ 54 AVERELL DR	120600 00660 185300 07950 0 2 305900	0.00	5,381.56 5,381.54	2,792.87 2,792.86	0.00 16,348.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,656.75	0.00	13,692.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,656.74	0.00	11,035.34
	08/22/25 25 3 P001 CK			2,792.87	0.00	8,242.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,792.86	0.00	5,449.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,724.81	0.00	2,724.80
			Per Diem Interest:		0.00	2,724.80
13.2 25	IOCONA, VERONICA 56 AVERELL DR MORRIS PLAINS, NJ 56 AVERELL DR	120600 187800 07950 0 2 308400	0.00	5,425.54 5,425.52	2,815.69 2,815.69	0.00 16,482.44
	02/10/25 25 1 P001 CK			2,678.46	0.00	13,803.98
	05/05/25 25 2 P001 CK			2,678.45	0.00	11,125.53
	08/08/25 25 3 P001 CK			2,815.69	0.00	8,309.84
	11/10/25 25 4 P001 CK			2,815.69	0.00	5,494.15
	02/04/26 26 1 P001 CK			2,747.08	0.00	2,747.07
			Per Diem Interest:		0.00	2,747.07
13.2 27	KUMAR, ARJUN & SAMBAMURTHY, P 60 AVERELL DR MORRIS PLAINS, NJ 60 AVERELL DR	120700 197800 07950 0 2 318500	0.00	5,603.22 5,603.21	2,907.91 2,907.90	0.00 17,022.24
	02/05/25 25 1 P001 CK 5009784258			2,766.18	0.00	14,256.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,766.17	0.00	11,489.89
	08/22/25 25 3 P001 CK			2,907.91	0.00	8,581.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,907.90	0.00	5,674.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,837.04	0.00	2,837.04
			Per Diem Interest:		0.00	2,837.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2 28	HUANG, ZHEN/FEI 62 AVERELL DR MORRIS PLAINS, NJ 62 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 197800 07950 0 2 318500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,603.22 5,603.21 2,766.18 2,766.17 2,907.91 2,907.90 2,837.04	2,907.91 2,907.90 0.00 0.00 0.00 0.00 0.00	0.00 17,022.24 17,022.24 14,256.06 11,489.89 8,581.98 5,674.08 2,837.04 2,837.04
Per Diem Interest:					0.00	
13.2 29	MANOHARAN/PRABHAKAR, P/S 64 AVERELL DR MORRIS PLAINS, NJ 64 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 187800 07950 0 2 308400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,425.54 5,425.52 2,678.46 2,678.45 2,815.69 2,815.69 2,747.08	2,815.69 2,815.69 0.00 0.00 0.00 0.00 0.00	0.00 16,482.44 16,482.44 13,803.98 11,125.53 8,309.84 5,494.15 2,747.07 2,747.07
Per Diem Interest:					0.00	
13.2 32	OKPOR, STANLEY OKECHUKWU/OTITO F I 70 AVERELL DR MORRIS PLAINS, NJ 70 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 183500 07950 0 2 304100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,349.88 5,349.88 2,641.11 2,641.11 2,776.43 2,776.43 2,708.77	2,776.43 2,776.43 0.00 0.00 0.00 0.00 0.00	0.00 16,252.62 16,252.62 13,611.51 10,970.40 8,193.97 5,417.54 2,708.77 2,708.77
Per Diem Interest:					0.00	
13.2 33	SHAO/CHU, DAVID WHYEENEN/YUK FAI 72 AVERELL DR MORRIS PLAINS, NJ 72 AVERELL DR 03/24/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/18/25 25 3 P001 CK 12/12/25 25 4 P001 CK 12/12/25 25 4 R001 CK 12/22/25 25 4 P001 CK 02/23/26 26 1 P001 CK	120800 197000 07950 0 2 317800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC online NSF CORELOGIC CORELOGIC	0.00	5,590.91 5,590.89 2,760.10 2,760.09 2,901.52 2,901.51 2,901.51 2,901.51 2,901.51 2,830.81	2,901.52 2,901.51 51.06 26.01 0.00 42.40 42.40 52.74 21.97 0.00	0.00 16,984.83 16,984.83 14,224.73 11,464.64 8,563.12 5,661.61 8,563.12 5,661.61 2,830.80 2,830.80
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2 34	PODOLSKY, MARK/ANNA 74 AVERELL DR MORRIS PLAINS, NJ 74 AVERELL DR 01/27/25 25 1 P001 CK 04/28/25 25 2 P001 CK 08/21/25 25 3 P001 CK 11/18/25 25 4 P001 CK 12/17/25 26 1 P001 CK	120700 218600 07950 0 2 339300	0.00	5,969.15 5,969.13 2,946.83 2,946.82 3,097.81 3,097.80 3,022.32	3,097.81 3,097.80 0.00 0.00 0.00 19.25 0.00	0.00 18,133.89 18,133.89 15,187.06 12,240.24 9,142.43 6,044.63 3,022.31 3,022.31
Per Diem Interest:					0.00	
13.2 35	PRABHAKAR/SETTY, RITHESH/VINUTHA M 76 AVERELL DR MORRIS PLAINS, NJ 76 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 187000 07950 0 2 307600	0.00	5,411.46 5,411.45 2,671.51 2,671.50 2,808.39 2,808.39 2,739.95	2,808.39 2,808.39 0.00 0.00 0.00 0.00 0.00	0.00 16,439.69 16,439.69 13,768.18 11,096.68 8,288.29 5,479.90 2,739.95 2,739.95
Per Diem Interest:					0.00	
13.2 36	AZIZ, PHILIP MARK/YOUNAN, MAUREEN 78 AVERELL DR MORRIS PLAINS, NJ 78 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 186100 07950 0 2 306700	0.00	5,395.62 5,395.62 2,663.69 2,663.69 2,800.17 2,800.17 2,731.93	2,800.17 2,800.17 0.00 0.00 0.00 0.00 0.00	0.00 16,391.58 16,391.58 13,727.89 11,064.20 8,264.03 5,463.86 2,731.93 2,731.93
Per Diem Interest:					0.00	
13.2 37	BRACH, LYNN 80 AVERELL DR MORRIS PLAINS, NJ 80 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 190200 07950 0 2 310800	0.00	5,467.76 5,467.75 2,699.30 2,699.30 2,837.61 2,837.60 2,768.46	2,837.61 2,837.60 0.00 0.00 0.00 0.00 0.00	0.00 16,610.72 16,610.72 13,911.42 11,212.12 8,374.51 5,536.91 2,768.45 2,768.45
Per Diem Interest:					0.00	
13.2 38	VASTA, ANTHONY T/JOANN 82 AVERELL DR MORRIS PLAINS, NJ 82 AVERELL DR 02/05/25 25 1 P001 CK 1218 05/02/25 25 2 P001 CK 1244	120700 209100 07950 0 2 329800	0.00	5,802.02 5,802.00 2,864.32 2,864.31	3,011.08 3,011.07 0.00 0.00	0.00 17,626.17 17,626.17 14,761.85 11,897.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2	38	VASTA, ANTHONY T/JOANN	Continued			
	08/13/25 25 3 P001 CK 1305			3,011.08	0.00	8,886.46
	11/03/25 25 4 P001 CK 1333			3,011.07	0.00	5,875.39
	02/02/26 26 1 P001 CK 1361			2,937.70	0.00	2,937.69
				Per Diem Interest:	0.00	2,937.69
13.2 41	CHOI, MICHAEL 49 EDGEFIELD DR MORRIS PLAINS, NJ 49 EDGEFIELD DR	120700 00660 177400 07950 0 2 298100	0.00	5,244.33 5,244.32	2,721.65 2,721.65	0.00 15,931.95 15,931.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,589.00	0.00	13,342.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,589.00	0.00	10,753.95
	08/22/25 25 3 P001 CK			2,721.65	0.00	8,032.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,721.65	0.00	5,310.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,655.33	0.00	2,655.32
				Per Diem Interest:	0.00	2,655.32
13.2 43	SAMPATH, ARVIND/GAYATHRI 45 EDGEFIELD DR MORRIS PLAINS, NJ 45 EDGEFIELD DR	120700 00660 203000 07950 0 2 323700	0.00	5,694.70 5,694.69	2,955.38 2,955.38	0.00 17,300.15 17,300.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,811.34	0.00	14,488.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,811.33	0.00	11,677.48
	08/22/25 25 3 P001 CK			2,955.38	0.00	8,722.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,955.38	0.00	5,766.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,883.36	0.00	2,883.36
				Per Diem Interest:	0.00	2,883.36
13.2 44	PARCHURI, P/NIDAMANURI, S 43 EDGEFIELD DR MORRIS PLAINS, NJ 43 EDGEFIELD DR	120700 213000 07950 0 2 333700	0.00	5,870.63 5,870.61	3,046.68 3,046.68	0.00 17,834.60 17,834.60
	02/03/25 25 1 P001 CK			2,898.19	0.00	14,936.41
	05/02/25 25 2 P001 CK			2,898.18	0.00	12,038.23
	08/22/25 25 3 P001 CK			3,046.68	0.00	8,991.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,046.68	0.00	5,944.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,972.44	0.00	2,972.43
				Per Diem Interest:	0.00	2,972.43
13.2 46	BUSTOS, NADINE 39 EDGEFIELD DR MORRIS PLAINS, NJ 39 EDGEFIELD DR	120600 00660 172400 07950 0 2 293000	0.00	5,154.61 5,154.60	2,675.09 2,675.09	0.00 15,659.39 15,659.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,544.71	0.00	13,114.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,544.70	0.00	10,569.98
	08/22/25 25 3 P001 CK			2,675.09	0.00	7,894.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,675.09	0.00	5,219.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,609.90	0.00	2,609.90
				Per Diem Interest:	0.00	2,609.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2 47	UPADHYAY, NITIN KUMAR 37 EDGEFIELD DR MORRIS PLAINS, NJ 37 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 184400 07950 0 2 305000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,365.72 5,365.71 2,648.93 2,648.92 2,784.65 2,784.65 2,716.79 Per Diem Interest:	2,784.65 2,784.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,300.73 16,300.73 13,651.80 11,002.88 8,218.23 5,433.58 2,716.79 2,716.79
13.2 48	YANG, WANG 35 EDGEFIELD DR MORRIS PLAINS, NJ 35 EDGEFIELD DR 01/03/25 25 1 P001 CK 04/14/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/02/26 26 1 P001 CK	120700 00660 218300 07950 0 2 339000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,963.87 5,963.85 2,944.22 2,944.21 3,095.07 3,095.07 3,019.65 Per Diem Interest:	3,095.07 3,095.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,117.86 18,117.86 15,173.64 12,229.43 9,134.36 6,039.29 3,019.64 3,019.64
13.2 49	BALA/VENKATESH, VENKATESH K/APARNA 33 EDGEFIELD DR MORRIS PLAINS, NJ 33 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 211400 07950 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,842.47 5,842.47 2,884.29 2,884.29 3,032.07 3,032.07 2,958.18 Per Diem Interest:	3,032.07 3,032.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,749.08 17,749.08 14,864.79 11,980.50 8,948.43 5,916.36 2,958.18 2,958.18
13.2 50	VEDDER, RENE J/MARY K 31 EDGEFIELD DR MORRIS PLAINS, NJ 31 EDGEFIELD DR 02/07/25 25 1 P001 CK 2531 06/02/25 25 2 P001 CK 06/02/25 25 3 P001 CK 08/07/25 25 3 P001 CK 08/07/25 25 4 P001 CK 11/26/25 25 4 P001 CK 11/26/25 26 1 P001 CK 02/03/26 26 1 P001 CK 2582 02/03/26 26 2 P001 CK 2582	120600 VT001 172400 07950 0 2 293000 CORELOGIC CORELOGIC CORELOGIC payargo payargo payargo payargo CORELOGIC CORELOGIC	500.00	5,029.61 5,029.60 2,482.21 2,482.20 9.08 2,603.51 9.08 2,603.51 4.43 2,542.97 4.43 Per Diem Interest:	2,612.59 2,612.59 0.00 25.55 0.00 0.00 0.00 22.12 0.00 0.00 0.00 0.00 0.00	0.00 15,284.39 15,284.39 12,802.18 10,319.98 10,310.90 7,707.39 7,698.31 5,094.80 5,090.37 2,547.40 2,542.97 2,542.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2 51	VAYDHANADHA/JEYARAMAN, S/S 29 EDGEFIELD DR MORRIS PLAINS, NJ 29 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 187000 07950 0 2 307600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,411.46 5,411.45 2,671.51 2,671.50 2,808.39 2,808.39 2,739.95 Per Diem Interest:	2,808.39 2,808.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,439.69 16,439.69 13,768.18 11,096.68 8,288.29 5,479.90 2,739.95 2,739.95
13.2 52	KAPLAN, JOANNE M 27 EDGEFIELD DR MORRIS PLAINS, NJ 27 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 180500 07950 0 2 301100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,297.11 5,297.10 2,615.06 2,615.05 2,749.04 2,749.04 2,682.05 Per Diem Interest:	2,749.04 2,749.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,092.29 16,092.29 13,477.23 10,862.18 8,113.14 5,364.10 2,682.05 2,682.05
13.2 53	ROWE, DOUGLAS/LORRAINE H 25 EDGEFIELD DR MORRIS PLAINS, NJ 25 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 186200 07950 0 2 306800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,397.39 5,397.38 2,664.56 2,664.56 2,801.09 2,801.08 2,732.83 Per Diem Interest:	2,801.09 2,801.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,396.94 16,396.94 13,732.38 11,067.82 8,266.73 5,465.65 2,732.82 2,732.82
13.2 54	THAKUR/CHATURVEDI, ANKIT/SWATI 23 EDGEFIELD DR MORRIS PLAINS, NJ 23 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 211400 07950 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,842.47 5,842.47 2,884.29 2,884.29 3,032.07 3,032.07 2,958.18 Per Diem Interest:	3,032.07 3,032.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,749.08 17,749.08 14,864.79 11,980.50 8,948.43 5,916.36 2,958.18 2,958.18
13.2 56	HIRIYANNAIAH/MURTHY, R T/S V 19 EDGEFIELD DR MORRIS PLAINS, NJ 19 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120600 00660 184400 07950 0 2 305000 CORELOGIC CORELOGIC	0.00	5,365.72 5,365.71 2,648.93 2,648.92	2,784.65 2,784.65 0.00 0.00	0.00 16,300.73 16,300.73 13,651.80 11,002.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2	56	HIRIYANNAIAH/MURTHY, R T/S V	Continued			
	08/22/25 25 3 P001 CK			2,784.65	0.00	8,218.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,784.65	0.00	5,433.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,716.79	0.00	2,716.79
			Per Diem Interest:		0.00	2,716.79
13.2 58	PATEL, RUGVED A 15 EDGEFIELD DR MORRIS PLAINS, NJ 15 EDGEFIELD DR	120600 00660 187100 07950 0 2 307700		5,413.22 5,413.21	2,809.30 2,809.30	0.00 16,445.03 16,445.03
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,672.38	0.00	13,772.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,672.37	0.00	11,100.28
	08/22/25 25 3 P001 CK			2,809.30	0.00	8,290.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,809.30	0.00	5,481.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,740.84	0.00	2,740.84
			Per Diem Interest:		0.00	2,740.84
13.2 61	OCEAN-RAVVIN/RAVVIN, YURI/ZINA, TRST 1733 OCEAN PKWY APT 12 BROOKLYN, NY 7 EDGEFIELD DR	246000 00660 369000 11230 0 2 615000		10,819.40 10,819.38	5,614.95 5,614.95	0.00 32,868.68 32,868.68
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,341.28	0.00	27,527.40
	05/07/25 25 2 P001 CK	CORELOGIC		5,341.27	0.00	22,186.13
	08/22/25 25 3 P001 CK			5,614.95	0.00	16,571.18
	11/04/25 25 4 P001 CK	CORELOGIC		5,614.95	0.00	10,956.23
	02/04/26 26 1 P001 CK	CORELOGIC		5,478.12	0.00	5,478.11
			Per Diem Interest:		0.00	5,478.11
13.2 62	SAEED, AKHTAR/ASMA 5 EDGEFIELD DR MORRIS PLAINS, NJ 5 EDGEFIELD DR	241000 00660 311900 07950 0 2 552900		9,726.90 9,726.90	5,047.98 5,047.97	0.00 29,549.75 29,549.75
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,801.94	0.00	24,747.81
	05/07/25 25 2 P001 CK	CORELOGIC		4,801.94	0.00	19,945.87
	08/22/25 25 3 P001 CK			5,047.98	0.00	14,897.89
	11/04/25 25 4 P001 CK	CORELOGIC		5,047.97	0.00	9,849.92
	02/04/26 26 1 P001 CK	CORELOGIC		4,924.96	0.00	4,924.96
			Per Diem Interest:		0.00	4,924.96
13.2 65	MEHROTRA, PRAVEEN/SHALINI 38 MEADOW BLUFF RD MORRIS PLAINS, NJ 38 MEADOW BLUFF RD	255500 364600 07950 0 2 620100		10,909.11 10,909.11	5,661.51 5,661.51	0.00 33,141.24 33,141.24
	02/03/25 25 1 P001 CK 874495342		0.00	5,385.56	0.00	27,755.68
	05/05/25 25 1 P001 CK 884321168			0.01	0.00	27,755.67
	05/05/25 25 2 P001 CK 884321168			5,385.56	0.00	22,370.11
	08/04/25 25 2 P001 CK 893906597			0.01	0.00	22,370.10
	08/04/25 25 3 P001 CK 893906597			5,661.51	0.00	16,708.59
	11/03/25 25 4 P001 CK 903344357			5,661.51	0.00	11,047.08
	02/02/26 26 1 P001 CK 912522670			5,523.54	0.00	5,523.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.2	65	MEHROTRA, PRAVEEN/SHALINI	Continued			
			Per Diem Interest:		0.00	5,523.54
13.2 68	LEE/WONG, GEORGE M/MADIA 32 MEADOW BLUFF RD MORRIS PLAINS, NJ 32 MEADOW BLUFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	249500 00660 365800 07950 0 2 615300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	10,824.68 10,824.66 5,343.89 5,343.88 5,617.69 5,617.68 5,480.79	5,617.69 5,617.68 0.00 0.00 0.00 0.00 0.00	0.00 32,884.71 32,884.71 27,540.82 22,196.94 16,579.25 10,961.57 5,480.78
			Per Diem Interest:		0.00	5,480.78
13.3 2	PAI, SHAILESH A/VEENA S 117 EDGEFIELD DR MORRIS PLAINS, NJ 117 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 188700 07950 0 2 309300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,441.37 5,441.36 2,686.28 2,686.27 2,823.91 2,823.90 2,755.09	2,823.91 2,823.90 0.00 0.00 0.00 0.00 0.00	0.00 16,530.54 16,530.54 13,844.26 11,157.99 8,334.08 5,510.18 2,755.09
			Per Diem Interest:		0.00	2,755.09
13.3 3	ROSENTHAL, GREGORY B TRUS 115 EDGEFIELD DR MORRIS PLAINS, NJ 115 EDGEFIELD DR 01/29/25 25 1 P001 CK 145 05/29/25 25 1 P001 CK 172 05/29/25 25 2 P001 CK 172 05/29/25 25 3 P001 CK 172 08/07/25 25 3 P001 CK 191 11/17/25 25 4 P001 CK 212 11/26/25 25 4 P001 CK 214 01/29/26 26 1 P001 CK 267	120600 184400 07950 0 2 305000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,365.72 5,365.71 2,648.92 0.01 2,648.92 12.71 2,771.94 2,769.04 15.61 2,716.79	2,784.65 2,784.65 0.00 0.00 25.42 0.00 0.00 15.61 0.07 0.00	0.00 16,300.73 16,300.73 13,651.81 13,651.80 11,002.88 10,990.17 8,218.23 5,449.19 5,433.58 2,716.79
			Per Diem Interest:		0.00	2,716.79
13.3 4	VYAS, RITESH & VAISHALI 113 EDGEFIELD DR MORRIS PLAINS, NJ 113 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 213000 07950 0 2 333700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,870.63 5,870.61 2,898.19 2,898.18 3,046.68 3,046.68 2,972.44	3,046.68 3,046.68 0.00 0.00 0.00 0.00 0.00	0.00 17,834.60 17,834.60 14,936.41 12,038.23 8,991.55 5,944.87 2,972.43
			Per Diem Interest:		0.00	2,972.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3 6	BENIN, INNA 109 EDGEFIELD DR MORRIS PLAINS, NJ 109 EDGEFIELD DR 01/29/25 25 1 P001 CK 05/05/25 25 2 P001 CK 07/31/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/10/26 26 1 P001 CK	120700 191000 07950 0 2 311700	0.00	5,483.59 5,483.58 2,707.12 2,707.11 2,845.82 2,845.82 2,776.47	2,845.82 2,845.82 0.00 0.00 0.00 0.00 0.00	0.00 16,658.81 16,658.81 13,951.69 11,244.58 8,398.76 5,552.94 2,776.47 2,776.47
				Per Diem Interest:	0.00	2,776.47
13.3 8	BLUM, CHARLES M/TRACY 105 EDGEFIELD DR MORRIS PLAINS, NJ 105 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 187800 07950 0 2 308500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,427.30 5,427.28 2,679.33 2,679.32 2,816.61 2,816.60 2,747.97	2,816.61 2,816.60 0.00 0.00 0.00 0.00 0.00	0.00 16,487.79 16,487.79 13,808.46 11,129.14 8,312.53 5,495.93 2,747.96 2,747.96
				Per Diem Interest:	0.00	2,747.96
13.3 9	DI RIENZO, NICHOLAS/FRANCESCA 103 EDGEFIELD DR MORRIS PLAINS, NJ 103 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 187800 07950 0 2 308500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,427.30 5,427.28 2,679.33 2,679.32 2,816.61 2,816.60 2,747.97	2,816.61 2,816.60 0.00 0.00 0.00 0.00 0.00	0.00 16,487.79 16,487.79 13,808.46 11,129.14 8,312.53 5,495.93 2,747.96 2,747.96
				Per Diem Interest:	0.00	2,747.96
13.3 10	MONTGOMERY AUTOMOTIVE LLC 101 EDGEFIELD DR MORRIS PLAINS, NJ 101 EDGEFIELD DR 02/05/25 25 1 P001 CK 119709 02/05/25 25 1 P001 CK 119708 02/05/25 25 2 P001 CK 119709 05/09/25 25 2 P001 CK 15040816 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 191100 07950 0 2 311800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,485.35 5,485.34 2,701.46 6.53 6.53 2,701.45 2,846.74 2,846.73 2,777.36	2,846.74 2,846.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,664.16 16,664.16 13,962.70 13,956.17 13,949.64 11,248.19 8,401.45 5,554.72 2,777.36 2,777.36
				Per Diem Interest:	0.00	2,777.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3 11	MONTGOMERY AUTOMOTIVE LLC 99 EDGEFIELD DR MORRIS PLAINS, NJ 99 EDGEFIELD DR 02/05/25 25 1 P001 CK 119712 02/05/25 25 1 P001 CK 119713 02/05/25 25 2 P001 CK 119713 08/21/25 25 2 P001 CK 413145121 08/21/25 25 2 P001 CK 15044405 08/21/25 25 3 P001 CK 413145121 08/22/25 25 3 P001 CK 08/22/25 25 4 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120800 205800 07950 0 2 326600 CORELOGIC CORELOGIC	0.00	5,745.71 5,745.71 2,750.32 86.20 3.80 109.97 2,722.75 2.00 2,979.86 2.00 2,979.86 2,909.19 Per Diem Interest:	2,981.86 2,981.86 0.00 0.00 0.00 0.00 109.97 0.00 0.00 0.00 0.00 0.00	0.00 17,455.14 17,455.14 14,704.82 14,618.62 14,614.82 14,504.85 11,782.10 11,780.10 8,800.24 8,798.24 5,818.38 2,909.19 2,909.19
13.3 12	TETTO/LA VALLE, MICHAEL JOHN/GRACE 97 EDGEFIELD DR MORRIS PLAINS, NJ 97 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 VT001 186000 07950 0 2 306700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,270.62 5,270.62 2,601.19 2,601.19 2,737.67 2,737.67 2,669.43 Per Diem Interest:	2,737.67 2,737.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,016.58 16,016.58 13,415.39 10,814.20 8,076.53 5,338.86 2,669.43 2,669.43
13.3 13	DI LANNO, ANNA 95 EDGEFIELD DR MORRIS PLAINS, NJ 95 EDGEFIELD DR 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 09/02/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/09/26 26 1 P001 CK	120600 177100 07950 0 2 297700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,237.30 5,237.28 2,585.53 2,585.52 2,718.00 2,718.00 2,651.77 Per Diem Interest:	2,718.00 2,718.00 0.00 0.00 29.21 0.00 0.00 0.00	0.00 15,910.58 15,910.58 13,325.05 10,739.53 8,021.53 5,303.53 2,651.76 2,651.76
13.3 16	CALLAN, MICHAEL 89 EDGEFIELD DR MORRIS PLAINS, NJ 89 EDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 175700 07950 0 2 296300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,212.67 5,212.66 2,573.37 2,573.37 2,705.22 2,705.21 2,639.30 Per Diem Interest:	2,705.22 2,705.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,835.76 15,835.76 13,262.39 10,689.02 7,983.80 5,278.59 2,639.29 2,639.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3 19	CHU/HUANG, WEI-KUO/HSUAN-WEI 71 AVERELL DR MORRIS PLAINS, NJ 71 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 196000 07950 0 2 316700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,571.55 5,571.54 2,750.54 2,750.54 2,891.47 2,891.47 2,821.01 Per Diem Interest:	2,891.47 2,891.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,926.03 16,926.03 14,175.49 11,424.95 8,533.48 5,642.01 2,821.00 2,821.00
13.3 20	BELLAMKONDA, KARUNA 69 AVERELL DR MORRIS PLAINS, NJ 69 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 184000 07950 0 2 304600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,358.68 5,358.67 2,645.45 2,645.45 2,781.00 2,781.00 2,713.23 Per Diem Interest:	2,781.00 2,781.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,279.35 16,279.35 13,633.90 10,988.45 8,207.45 5,426.45 2,713.22 2,713.22
13.3 21	HAYDON, LISA MARIE 67 AVERELL DR MORRIS PLAINS, NJ 67 AVERELL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 00660 186200 07950 0 2 306800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,397.39 5,397.38 2,664.56 2,664.56 2,801.09 2,801.08 2,732.83 Per Diem Interest:	2,801.09 2,801.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,396.94 16,396.94 13,732.38 11,067.82 8,266.73 5,465.65 2,732.82 2,732.82
13.3 22	ROSENBAUM, LUCY JENSEN 65 AVERELL DR MORRIS PLAINS, NJ 65 AVERELL DR 03/07/25 25 1 P001 CK 86863008-3 04/28/25 25 1 P001 CK 86863103-8 04/28/25 25 2 P001 CK 86863103-8 05/28/25 25 2 P001 CK 86862328-7 06/17/25 25 2 P001 CK 413039324 06/17/25 25 3 P001 CK 413039324 09/08/25 25 3 P001 CK 86978366-8 09/22/25 25 3 P001 CK 86978419-7 09/22/25 25 4 P001 CK 86978419-7 10/10/25 25 4 P001 CK 86979499-6 11/10/25 25 4 P001 CK 01/29/26 26 1 P001 CK	120600 187100 07950 0 2 307700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,413.22 5,413.21 1,966.90 705.48 1,276.53 1,395.52 0.32 1,421.91 988.59 398.80 999.96 500.00 1,309.34 2,740.84 Per Diem Interest:	2,809.30 2,809.30 33.10 17.99 0.00 8.38 0.00 0.00 11.41 1.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,445.03 16,445.03 14,478.13 13,772.65 12,496.12 11,100.60 11,100.28 9,678.37 8,689.78 8,290.98 7,291.02 6,791.02 5,481.68 2,740.84 2,740.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13.3 25	BHANDARI, NASEEM 59 AVERELL DR MORRIS PLAINS, NJ 59 AVERELL DR 02/18/25 25 1 P001 CK 05/22/25 25 2 P001 CK 08/28/25 25 3 P001 CK 12/01/25 25 4 P001 CK 03/03/26 26 1 P001 CK	120600 171600 07950 0 2 292200	0.00	5,140.53 5,140.53 2,537.76 2,537.76 2,667.78 2,667.78 2,602.77	2,667.78 2,667.78 14.49 17.90 0.00 27.52 28.31	0.00 15,616.62 15,616.62 13,078.86 10,541.10 7,873.32 5,205.54 2,602.77 2,602.77
				Per Diem Interest:	0.00	2,602.77
13.3 28	DANIEL, DWAYNE/JESSICA T 53 AVERELL DR MORRIS PLAINS, NJ 53 AVERELL DR 01/15/25 25 1 P001 CK 3485 05/09/25 25 2 P001 CK 3461 08/01/25 25 3 P001 CK 3468 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120600 184900 07950 0 2 305500	0.00	5,374.52 5,374.51 2,653.27 2,653.27 2,789.22 2,789.21 2,721.25	2,789.22 2,789.21 0.00 0.00 0.00 0.00 0.00	0.00 16,327.46 16,327.46 13,674.19 11,020.92 8,231.70 5,442.49 2,721.24 2,721.24
				Per Diem Interest:	0.00	2,721.24
14 1	KULESZA, WESLEY/CELINA 840 MOUNTAIN WAY MORRIS PLAINS, NJ 840 MOUNTAIN WAY 01/31/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149900 229700 07950 0 2 379600	0.00	6,678.12 6,678.11 3,296.83 3,296.82 3,465.75 3,465.75 3,381.29	3,465.75 3,465.75 0.00 0.00 0.00 0.00 0.00	0.00 20,287.73 20,287.73 16,990.90 13,694.08 10,228.33 6,762.58 3,381.29 3,381.29
				Per Diem Interest:	0.00	3,381.29
14 5	PIZA, JORGE/MARIBEL 760 MOUNTAIN WAY MORRIS PLAINS, NJ 760 MOUNTAIN WAY 02/13/25 25 1 P001 CK 55 02/13/25 25 1 P001 CS 05/27/25 25 2 P001 CK 157 08/08/25 25 3 P001 CK 0117 11/20/25 25 4 P001 CK 0167 02/20/26 26 1 P001 CK 120	208500 192100 07950 0 2 400600	0.00	7,047.56 7,047.55 1,495.09 1,984.12 3,479.21 3,657.48 3,657.48 3,568.35	3,657.48 3,657.48 0.00 15.88 34.40 0.00 26.83 25.98	0.00 21,410.07 21,410.07 19,914.98 17,930.86 14,451.65 10,794.17 7,136.69 3,568.34 3,568.34
				Per Diem Interest:	0.00	3,568.34
14 6	700 MOUNTAIN WAY, LLC 51 GIBALTAR DR SUITE 2D MORRIS PLAINS, NJ 750 MOUNTAIN WAY 02/04/25 25 1 P001 CK 1591	480000 400000 85250 0 4C 880000	0.00	12,875.90 12,875.90 5,037.30	10,639.90 10,639.90 0.00	0.00 47,031.60 47,031.60 41,994.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	6	700 MOUNTAIN WAY, LLC	Continued			
	05/09/25 25 2 P001 CK 1707			5,037.30	0.00	36,957.00
	08/27/25 25 3 P001 CK 1823			10,639.90	0.00	26,317.10
	11/04/25 25 4 P001 CK 1890			10,639.90	0.00	15,677.20
	02/05/26 26 1 P001 CK 1973			7,838.60	0.00	7,838.60
				Per Diem Interest:	0.00	7,838.60
14	700 MOUNTAIN WAY LLC	1260000				0.00
6.01	51 GIBALTAR DR, SUITE 2D	85250 7306900		139,097.01	78,215.80	
	MORRIS PLAINS, NJ	07950 0		139,097.00	78,215.79	434,625.60
	32-114 ARLENE CT	4C 8566900	0.00			434,625.60
	10/15/24 25 1 J065	2024 Added Seq 8		11,616.19	0.00	446,241.79
	02/04/25 25 1 P001 CK 1591			11,616.19	0.00	434,625.60
	02/04/25 25 1 P001 CK 1591			62,787.34	0.00	371,838.26
	10/15/24 25 2 J065	2024 Added Seq 8		11,616.19	0.00	383,454.45
	05/09/25 25 2 P001 CK 1707			62,787.34	0.00	320,667.11
	05/09/25 25 2 P001 CK 1707			11,616.19	0.00	309,050.92
	08/27/25 25 3 P001 CK 1823			78,215.80	0.00	230,835.12
	11/04/25 25 4 P001 CK 1890			78,215.79	0.00	152,619.33
	02/05/26 26 1 P001 CK 1973			76,309.67	0.00	76,309.66
				Per Diem Interest:	0.00	76,309.66
14	700 MOUNTAIN WAY LLC	680000				0.00
6.02	51 GIBALTAR DR, SUITE 2D	85250 3115800		58,188.15	43,245.12	
	MORRIS PLAINS, NJ	07950 0		58,188.15	43,245.12	202,866.54
	1-63 ARLENE CT	4C 3795800	0.00			202,866.54
	02/04/25 25 1 P001 CK 1591			24,377.06	0.00	178,489.48
	05/09/25 25 2 P001 CK 1707			24,377.06	0.00	154,112.42
	08/27/25 25 3 P001 CK 1823			43,245.12	0.00	110,867.30
	11/04/25 25 4 P001 CK 1890			43,245.12	0.00	67,622.18
	02/05/26 26 1 P001 CK 1973			33,811.09	0.00	33,811.09
				Per Diem Interest:	0.00	33,811.09
14	FORGE POND DEVELOPERS LLC	480000				0.00
12.01	51 GIBALTAR DR, SUITE 2D	0		8,444.40	4,382.40	
	MORRIS PLAINS, NJ	07950 0		8,444.40	4,382.40	25,653.60
	OLD DOVER RD	1 480000	0.00			25,653.60
	02/04/25 25 1 P001 CK 12323			4,168.80	0.00	21,484.80
	05/09/25 25 2 P001 CK 1004			4,168.80	0.00	17,316.00
	08/27/25 25 3 P001 CK 1010			4,382.40	0.00	12,933.60
	11/04/25 25 4 P001 CK 1013			4,382.40	0.00	8,551.20
	02/05/26 26 1 P001 CK 1023			4,275.60	0.00	4,275.60
				Per Diem Interest:	0.00	4,275.60
14	LAKE LENORE ESTATES INC	29800	*Lien**Lien*			0.00
12.02	51 GIBALTAR DR, SUITE 2D	0		524.27	272.08	
	MORRIS PLAINS, NJ	07950 0		524.25	272.07	1,592.67
	SEASONS GLEN DR	1 29800	0.00			1,592.67
	12/08/25 25 1 J061			258.82-	0.00	1,333.85
	12/08/25 25 2 J061			258.81-	0.00	1,075.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	12.02	LAKE LENORE ESTATES INC	Continued			
	12/08/25 25 3 J061			272.08-	0.00	802.96
	12/08/25 25 4 J061			272.07-	0.00	530.89
				Per Diem Interest:	12.87	543.76
14	12.05	SINGHAL, NEERAJ/ANAMIKA 8 ROOKWOOD TER MORRIS PLAINS, NJ 8 ROOKWOOD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137000 00660 318600 07950 0 2 455600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 8,015.15 8,015.14 0.00 3,956.89 3,956.88 4,159.63 4,159.63 4,058.26	0.00 4,159.63 4,159.63 0.00 0.00 0.00 0.00 0.00	0.00 24,349.55 24,349.55 20,392.66 16,435.78 12,276.15 8,116.52 4,058.26
				Per Diem Interest:	0.00	4,058.26
14	12.07	DEGADY, MARC 20 ROOKWOOD TER MORRIS PLAINS, NJ 20 ROOKWOOD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136900 00660 307600 07950 0 2 444500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 7,819.88 7,819.86 0.00 3,860.49 3,860.48 4,058.29 4,058.28 3,959.39	0.00 4,058.29 4,058.28 0.00 0.00 0.00 0.00 0.00	0.00 23,756.31 23,756.31 19,895.82 16,035.34 11,977.05 7,918.77 3,959.38
				Per Diem Interest:	0.00	3,959.38
14	12.11	SHAH, XITIJ R/ALAP R 44 ROOKWOOD TER MORRIS PLAINS, NJ 44 ROOKWOOD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136500 00660 371400 07950 0 2 507900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 8,935.24 8,935.23 0.00 4,411.12 4,411.11 4,637.13 4,637.12 4,524.12	0.00 4,637.13 4,637.12 0.00 0.00 0.00 0.00 0.00	0.00 27,144.72 27,144.72 22,733.60 18,322.49 13,685.36 9,048.24 4,524.12
				Per Diem Interest:	0.00	4,524.12
14	12.13	JAIN, AMIT O/SHILPI 56 ROOKWOOD TER MORRIS PLAINS, NJ 56 ROOKWOOD TER 03/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/02/26 26 1 P001 CK	135700 07950 372200 2 507900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 8,935.24 8,935.23 0.00 4,411.12 4,411.11 4,637.13 4,637.12 4,524.12	0.00 4,637.13 4,637.12 57.25 46.51 0.00 43.75 0.00	0.00 27,144.72 27,144.72 22,733.60 18,322.49 13,685.36 9,048.24 4,524.12
				Per Diem Interest:	0.00	4,524.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 12.15	SEGAL, VICTORIA 61 ROOKWOOD TER MORRIS PLAINS, NJ 61 ROOKWOOD TER 01/27/25 25 1 P001 CK 27089 04/21/25 25 2 P001 CK 27231 08/04/25 25 3 P001 CK 27354 10/29/25 25 4 P001 CK 27506 02/27/26 26 1 P001 CK	140700 03270 460700 07950 0 2 601400	0.00	10,580.13 10,580.13 5,223.16 5,223.16 5,490.78 5,490.78 5,356.97 Per Diem Interest:	5,490.78 5,490.78 0.00 0.00 0.00 0.00 58.81 0.00	0.00 32,141.82 32,141.82 26,918.66 21,695.50 16,204.72 10,713.94 5,356.97 5,356.97
14 12.18	A1 LOTS LLC 26 LAUREL MOUNTAIN WAY CALIFON, NJ 11 NUTTING RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135900 00660 326700 07830 0 2 462600	0.00	8,138.29 8,138.29 4,017.68 4,017.68 4,223.54 4,223.54 4,120.61 Per Diem Interest:	4,223.54 4,223.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,723.66 24,723.66 20,705.98 16,688.30 12,464.76 8,241.22 4,120.61 4,120.61
14 13	ROGERS, PAYTON/THOMPSON-ROGERS, C 550 OLD DOVER RD MORRIS PLAINS, NJ 550 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188500 00660 200600 07950 0 2 389100	0.00	6,845.25 6,845.24 3,379.34 3,379.33 3,552.48 3,552.48 3,465.91 Per Diem Interest:	3,552.48 3,552.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,795.45 20,795.45 17,416.11 14,036.78 10,484.30 6,931.82 3,465.91 3,465.91
14 13.1	EGBELU, PIUS JUDAH/CAROLINE N 546 OLD DOVER RD MORRIS PLAINS, NJ 546 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178900 00660 296900 07950 0 2 475800	0.00	8,370.52 8,370.51 4,132.33 4,132.32 4,344.06 4,344.05 4,238.19 Per Diem Interest:	4,344.06 4,344.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,429.14 25,429.14 21,296.81 17,164.49 12,820.43 8,476.38 4,238.19 4,238.19
14 14	HARSANYI, DAVID A/DIANE G 530 OLD DOVER RD MORRIS PLAINS, NJ 534 OLD DOVER RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK	100000 60400 07950 0 2 160400	0.00	2,821.85 2,821.83 1,393.08 1,393.07	1,464.45 1,464.45 0.00 0.00	0.00 8,572.58 8,572.58 7,179.50 5,786.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	14	HARSANYI, DAVID A/DIANE G	Continued			
	08/11/25 25 3 P001 CK			1,464.45	0.00	4,321.98
	11/10/25 25 4 P001 CK			1,464.45	0.00	2,857.53
	02/09/26 26 1 P001 CK			1,428.77	0.00	1,428.76
				Per Diem Interest:	0.00	1,428.76
14	HARSANYI, DAVID & DIANE	80700				0.00
14.01	530 OLD DOVER RD	0		1,419.72	736.79	
	MORRIS PLAINS, NJ	07950 0		1,419.71	736.79	4,313.01
	OLD DOVER RD	1 80700	0.00			4,313.01
	02/10/25 25 1 P001 CK			700.88	0.00	3,612.13
	05/12/25 25 2 P001 CK			700.88	0.00	2,911.25
	08/11/25 25 3 P001 CK			736.79	0.00	2,174.46
	11/10/25 25 4 P001 CK			736.79	0.00	1,437.67
	02/09/26 26 1 P001 CK			718.84	0.00	718.83
				Per Diem Interest:	0.00	718.83
14	HARSANYI, DAVID A & DIANE G	201800				0.00
15	530 OLD DOVER RD	427600		11,072.72	5,746.42	
	MORRIS PLAINS, NJ	07950 0		11,072.72	5,746.42	33,638.28
	530 OLD DOVER RD	2 629400	0.00			33,638.28
	02/10/25 25 1 P001 CK			5,466.34	0.00	28,171.94
	05/12/25 25 2 P001 CK			5,466.34	0.00	22,705.60
	08/11/25 25 3 P001 CK			5,746.42	0.00	16,959.18
	11/10/25 25 4 P001 CK			5,746.42	0.00	11,212.76
	02/09/26 26 1 P001 CK			5,606.38	0.00	5,606.38
				Per Diem Interest:	0.00	5,606.38
14	DESAI, VIVEK/POOJA	187200				0.00
16	506 OLD DOVER RD	00660 244800		7,599.96	3,944.16	
	MORRIS PLAINS, NJ	07950 0		7,599.96	3,944.16	23,088.24
	506 OLD DOVER RD	2 432000	0.00			23,088.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,751.92	0.00	19,336.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,751.92	0.00	15,584.40
	08/22/25 25 3 P001 CK			3,944.16	0.00	11,640.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,944.16	0.00	7,696.08
	02/04/26 26 1 P001 CK	CORELOGIC		3,848.04	0.00	3,848.04
				Per Diem Interest:	0.00	3,848.04
14	HARSANYI, DAVID & DIANE G	100000				0.00
16.1	530 OLD DOVER RD	0		1,759.25	913.00	
	MORRIS PLAINS, NJ	07950 0		1,759.25	913.00	5,344.50
	522 OLD DOVER RD	1 100000	0.00			5,344.50
	02/10/25 25 1 P001 CK			868.50	0.00	4,476.00
	05/12/25 25 2 P001 CK			868.50	0.00	3,607.50
	08/11/25 25 3 P001 CK			913.00	0.00	2,694.50
	11/10/25 25 4 P001 CK			913.00	0.00	1,781.50
	02/09/26 26 1 P001 CK			890.75	0.00	890.75
				Per Diem Interest:	0.00	890.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 17.02	SHAH, TARUN/MANISHA 3 GATHERINGHILL CT MORRIS PLAINS, NJ 3 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169000 00660 326600 07950 0 2 495600	0.00	8,718.85 8,718.84 4,304.29 4,304.28 4,524.83 4,524.83 4,414.56	4,524.83 4,524.83 0.00 0.00 0.00 0.00 0.00	0.00 26,487.35 26,487.35 22,183.06 17,878.78 13,353.95 8,829.12 4,414.56 4,414.56
Per Diem Interest:					0.00	
14 17.05	EASWARAN/VENKAT, LAKSHMAN T/SAVITHA 21 GATHERINGHILL CT MORRIS PLAINS, NJ 21 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165200 00660 348200 07950 0 2 513400	0.00	9,031.99 9,031.99 4,458.88 4,458.88 4,687.34 4,687.34 4,573.11	4,687.34 4,687.34 0.00 0.00 0.00 0.00 0.00	0.00 27,438.66 27,438.66 22,979.78 18,520.90 13,833.56 9,146.22 4,573.11 4,573.11
Per Diem Interest:					0.00	
14 17.06	FARAG, KARIM/SILVIA 27 GATHERINGHILL CT MORRIS PLAINS, NJ 27 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165200 00660 350300 07950 0 2 515500	0.00	9,068.94 9,068.94 4,477.12 4,477.12 4,706.52 4,706.51 4,591.82	4,706.52 4,706.51 0.00 0.00 0.00 0.00 0.00	0.00 27,550.91 27,550.91 23,073.79 18,596.67 13,890.15 9,183.64 4,591.82 4,591.82
Per Diem Interest:					0.00	
14 17.07	JAYARAJAN/NAMBIAR, KRISHNA P/RENU 33 GATHERINGHILL CT MORRIS PLAINS, NJ 33 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165200 00660 364700 07950 0 2 529900	0.00	9,322.28 9,322.26 4,602.19 4,602.18 4,837.99 4,837.98 4,720.09	4,837.99 4,837.98 0.00 0.00 0.00 0.00 0.00	0.00 28,320.51 28,320.51 23,718.32 19,116.14 14,278.15 9,440.17 4,720.08 4,720.08
Per Diem Interest:					0.00	
14 17.08	AGARWAL, PUNIT/RUCHIKA 39 GATHERINGHILL CT MORRIS PLAINS, NJ 39 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	168400 00660 358000 07950 0 2 526400	0.00	9,260.70 9,260.69 4,571.79 4,571.78	4,806.03 4,806.03 0.00 0.00	0.00 28,133.45 28,133.45 23,561.66 18,989.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.08	AGARWAL, PUNIT/RUCHIKA	Continued			
	08/22/25 25 3 P001 CK			4,806.03	0.00	14,183.85
	11/04/25 25 4 P001 CK	CORELOGIC		4,806.03	0.00	9,377.82
	02/04/26 26 1 P001 CK	CORELOGIC		4,688.91	0.00	4,688.91
			Per Diem Interest:		0.00	4,688.91
14	17.09	FIGUEROA/JAIME, SAUL J/TERESA LARA- 45 GATHERINGHILL CT MORRIS PLAINS, NJ 45 GATHERINGHILL CT	175300 00660 336800 07950 0 2 512100			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,447.59	0.00	22,921.59
	05/07/25 25 2 P001 CK	CORELOGIC		4,447.59	0.00	18,474.00
	08/22/25 25 3 P001 CK			4,675.47	0.00	13,798.53
	11/04/25 25 4 P001 CK	CORELOGIC		4,675.47	0.00	9,123.06
	02/04/26 26 1 P001 CK	CORELOGIC		4,561.53	0.00	4,561.53
			Per Diem Interest:		0.00	4,561.53
14	17.10	MUNIGALA/MAHANKALI, LAXMAN/SHIVA 51 GATHERINGHILL CT MORRIS PLAINS, NJ 51 GATHERINGHILL CT	178700 00660 394300 07950 0 2 573000			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,976.51	0.00	25,647.48
	05/07/25 25 2 P001 CK	CORELOGIC		4,976.50	0.00	20,670.98
	08/22/25 25 3 P001 CK			5,231.49	0.00	15,439.49
	11/04/25 25 4 P001 CK	CORELOGIC		5,231.49	0.00	10,208.00
	02/04/26 26 1 P001 CK	CORELOGIC		5,104.00	0.00	5,104.00
			Per Diem Interest:		0.00	5,104.00
14	17.11	ABAD, MARLON/MARIA S 57 GATHERINGHILL CT MORRIS PLAINS, NJ 57 GATHERINGHILL CT	173900 00660 329800 07950 0 2 503700			0.00
	02/24/25 25 1 P001 CK		0.00	4,374.64	40.73	22,545.61
	05/30/25 25 2 P001 CK			4,374.63	51.35	18,170.98
	09/02/25 25 3 P001 CK			4,598.78	58.36	13,572.20
	12/01/25 25 4 P001 CK			4,598.78	56.48	8,973.42
	02/23/26 26 1 P001 CK			4,486.71	40.18	4,486.71
			Per Diem Interest:		0.00	4,486.71
14	17.12	BARANOV, ALBERT/ALEXANDRA 63 GATHERINGHILL CT MORRIS PLAINS, NJ 63 GATHERINGHILL CT	166200 00660 324000 07950 0 2 490200			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,257.39	0.00	21,941.34
	05/07/25 25 2 P001 CK	CORELOGIC		4,257.39	0.00	17,683.95
	08/22/25 25 3 P001 CK			4,475.52	0.00	13,208.43
	08/29/25 25 4 P001 CK 100503			4,475.52	0.00	8,732.91
	02/04/26 26 1 P001 CK	CORELOGIC		4,366.46	0.00	4,366.45
			Per Diem Interest:		0.00	4,366.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 17.13	HUANG, FEI/ZHEN 69 GATHERINGHILL CT MORRIS PLAINS, NJ 69 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166000 00660 337500 07950 0 2 503500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,857.83 8,857.83 4,372.90 4,372.90 4,596.96 4,596.95 4,484.93 Per Diem Interest:	4,596.96 4,596.95 0.00 0.00 0.00 0.00 0.00	0.00 26,909.57 26,909.57 22,536.67 18,163.77 13,566.81 8,969.86 4,484.93 4,484.93
14 17.14	PATEL, BHAVIKA A/AMRISH B 75 GATHERINGHILL CT MORRIS PLAINS, NJ 75 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171700 00660 404600 07950 0 2 576300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,138.57 10,138.56 5,005.17 5,005.17 5,261.62 5,261.61 5,133.40 Per Diem Interest:	5,261.62 5,261.61 0.00 0.00 0.00 0.00 0.00	0.00 30,800.36 30,800.36 25,795.19 20,790.02 15,528.40 10,266.79 5,133.39 5,133.39
14 17.15	SULTAN/MATIN, GHALIB/NADIA 81 GATHERINGHILL CT MORRIS PLAINS, NJ 81 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178300 00660 430400 07950 0 2 608700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,708.56 10,708.55 5,286.56 5,286.56 5,557.43 5,557.43 5,422.00 Per Diem Interest:	5,557.43 5,557.43 0.00 0.00 0.00 0.00 0.00	0.00 32,531.97 32,531.97 27,245.41 21,958.85 16,401.42 10,843.99 5,421.99 5,421.99
14 17.16	RATH, SOUMENDRA KUMAR/NIBEDITA 87 GATHERINGHILL CT MORRIS PLAINS, NJ 87 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175700 00660 392800 07950 0 2 568500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,001.35 10,001.33 4,937.43 4,937.42 5,190.41 5,190.40 5,063.92 Per Diem Interest:	5,190.41 5,190.40 0.00 0.00 0.00 0.00 0.00	0.00 30,383.49 30,383.49 25,446.06 20,508.64 15,318.23 10,127.83 5,063.91 5,063.91
14 17.17	PATEL, CHANDRAKANT V/CHHAYA 93 GATHERINGHILL CT MORRIS PLAINS, NJ 93 GATHERINGHILL CT 10/01/24 25 1 P001 CK 109 02/07/25 25 1 P001 CK 192	179600 00660 378200 07950 0 2 557800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,813.11 9,813.09 0.01 4,844.49 Per Diem Interest:	5,092.72 5,092.71 0.00 0.00	0.00 29,811.63 29,811.63 29,811.62 24,967.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.17	PATEL, CHANDRAKANT V/CHHAYA	Continued			
	02/07/25 25 2 P001 CK 192			0.01	0.00	24,967.12
	05/12/25 25 2 P001 CK 113			4,844.48	0.00	20,122.64
	05/12/25 25 3 P001 CK 113			0.01	0.00	20,122.63
	08/29/25 25 3 P001 CK 115			5,092.71	0.00	15,029.92
	08/29/25 25 4 P001 CK 115			0.01	0.00	15,029.91
	11/07/25 25 4 P001 CK 136			5,092.70	0.00	9,937.21
	11/07/25 26 1 P001 CK 136			0.01	0.00	9,937.20
	02/10/26 26 1 P001 CK 145			4,968.60	0.00	4,968.60
	02/10/26 26 2 P001 CK 145			0.01	0.00	4,968.59
				Per Diem Interest:	0.00	4,968.59
14	PATEL, TEJASKUMAR/VARSHABEN	177800				0.00
17.18	99 GATHERINGHILL CT	386200		9,922.17	5,149.32	
	MORRIS PLAINS, NJ	07950 0		9,922.17	5,149.32	30,142.98
	99 GATHERINGHILL CT	2 564000	0.00			30,142.98
	11/18/24 25 1 P001 CK			4,898.34	0.00	25,244.64
	05/27/25 25 2 P001 CK			4,898.34	52.85	20,346.30
	07/28/25 25 3 P001 CK			5,149.32	0.00	15,196.98
	11/06/25 25 4 P001 CK			5,149.32	0.00	10,047.66
	01/20/26 26 1 P001 CK			5,023.83	0.00	5,023.83
				Per Diem Interest:	0.00	5,023.83
14	MANICKA/LAGUDUVA. R/L	173700				0.00
17.19	78 GATHERINGHILL CT	00660 375200		9,656.53	5,011.46	
	MORRIS PLAINS, NJ	07950 0		9,656.53	5,011.45	29,335.97
	78 GATHERINGHILL CT	2 548900	0.00			29,335.97
	02/03/25 25 1 P001 CK	CORELOGIC		4,767.20	0.00	24,568.77
	05/07/25 25 2 P001 CK	CORELOGIC		4,767.20	0.00	19,801.57
	08/22/25 25 3 P001 CK			5,011.46	0.00	14,790.11
	11/04/25 25 4 P001 CK	CORELOGIC		5,011.45	0.00	9,778.66
	02/04/26 26 1 P001 CK	CORELOGIC		4,889.33	0.00	4,889.33
				Per Diem Interest:	0.00	4,889.33
14	FATA, JOHN W/GINA	175300				0.00
17.21	66 GATHERINGHILL CT	355100		9,331.07	4,842.55	
	MORRIS PLAINS, NJ	07950 0		9,331.06	4,842.55	28,347.23
	66 GATHERINGHILL CT	2 530400	0.00			28,347.23
	04/08/25 25 1 P001 CK			4,606.53	154.32	23,740.70
	12/30/25 25 2 P001 CK			4,606.52	450.90	19,134.18
	12/30/25 25 3 P001 CK			4,842.55	360.77	14,291.63
	12/30/25 25 4 P001 CK			4,842.55	142.86	9,449.08
				Per Diem Interest:	188.72	9,637.80
14	NG/PONG, CLARK K/CHIN-TSAI	176300				0.00
17.22	60 GATHERINGHILL CT	00660 374700		9,693.48	5,030.63	
	MORRIS PLAINS, NJ	07950 0		9,693.46	5,030.63	29,448.20
	60 GATHERINGHILL CT	2 551000	0.00			29,448.20
	02/03/25 25 1 P001 CK	CORELOGIC		4,785.44	0.00	24,662.76
	05/07/25 25 2 P001 CK	CORELOGIC		4,785.43	0.00	19,877.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.22	NG/PONG, CLARK K/CHIN-TSAI	Continued			
	08/22/25 25 3 P001 CK			5,030.63	0.00	14,846.70
	11/04/25 25 4 P001 CK	CORELOGIC		5,030.63	0.00	9,816.07
	02/04/26 26 1 P001 CK	CORELOGIC		4,908.04	0.00	4,908.03
			Per Diem Interest:		0.00	4,908.03
14	17.23	ISIBOR, CHRIS N	176100			0.00
	54 GATHERINGHILL CT	00660 374700		9,689.96	5,028.81	
	MORRIS PLAINS, NJ	07950 0		9,689.95	5,028.80	29,437.52
	54 GATHERINGHILL CT	2 550800	0.00			29,437.52
	02/03/25 25 1 P001 CK	CORELOGIC		4,783.70	0.00	24,653.82
	05/07/25 25 2 P001 CK	CORELOGIC		4,783.70	0.00	19,870.12
	08/22/25 25 3 P001 CK			5,028.81	0.00	14,841.31
	11/04/25 25 4 P001 CK	CORELOGIC		5,028.80	0.00	9,812.51
	02/04/26 26 1 P001 CK	CORELOGIC		4,906.26	0.00	4,906.25
			Per Diem Interest:		0.00	4,906.25
14	17.26	DESAI, JAYESH/DIPITI	170000			0.00
	14 EVENTIDE CT	00672 380100		9,677.64	5,022.41	
	MORRIS PLAINS, NJ	07950 0		9,677.63	5,022.41	29,400.09
	14 EVENTIDE CT	2 550100	0.00			29,400.09
	02/18/25 25 1 P001 CK	payargo		4,744.09	33.53	24,656.00
	04/22/25 25 1 P001 CK	payargo		33.53	1.07	24,622.47
	04/22/25 25 2 P001 CK	payargo		18.65	0.00	24,603.82
	05/14/25 25 2 P001 CK	payargo		4,752.11	25.51	19,851.71
	06/03/25 25 2 P001 CK			6.86	0.07	19,844.85
	06/03/25 25 3 P001 CK			0.03	0.00	19,844.82
	08/08/25 25 3 P001 CK	payargo		5,022.38	0.00	14,822.44
	11/10/25 25 4 P001 CK 116			3,000.00	0.00	11,822.44
	11/10/25 25 4 P001 CS			2,022.41	0.00	9,800.03
	02/11/26 26 1 P001 CK	payargo		4,900.02	20.33	4,900.01
	02/11/26 26 2 P001 CK	payargo		179.65	0.00	4,720.36
			Per Diem Interest:		0.00	4,720.36
14	17.28	UPADHYAY, HIMANSHU/GRISHMA	167700			0.00
	2 EVENTIDE CT	00660 427600		10,286.10	5,435.09	
	MORRIS PLAINS, NJ	07950 0		10,286.08	5,435.08	31,442.35
	2 EVENTIDE CT	2 595300	0.00			31,442.35
	10/15/24 25 1 J065	2024 Added Seq 1		186.73	0.00	31,629.08
	02/03/25 25 1 P001 CK	CORELOGIC		5,170.19	0.00	26,458.89
	10/15/24 25 2 J065	2024 Added Seq 1		186.73	0.00	26,645.62
	05/07/25 25 2 P001 CK	CORELOGIC		5,170.18	0.00	21,475.44
	08/22/25 25 3 P001 CK			5,435.09	0.00	16,040.35
	11/04/25 25 4 P001 CK	CORELOGIC		5,435.08	0.00	10,605.27
	02/04/26 26 1 P001 CK	CORELOGIC		5,302.64	0.00	5,302.63
			Per Diem Interest:		0.00	5,302.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 17.29	SHAH, KUMARPAL S/CCHAYA K 39 SEASONS GLEN DR MORRIS PLAINS, NJ 39 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167000 00660 352300 07950 0 2 519300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,135.80 9,135.78 4,510.13 4,510.12 4,741.21 4,741.20 4,625.67 Per Diem Interest:	4,741.21 4,741.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,753.99 27,753.99 23,243.86 18,733.74 13,992.53 9,251.33 4,625.66 4,625.66
14 17.30	PATEL, HARDIK BABUBHAI/HETAL HARDIK 35 SEASONS GLEN DR MORRIS PLAINS, NJ 35 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150900 00660 262400 07950 0 2 413300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,270.99 7,270.98 3,589.52 3,589.51 3,773.43 3,773.42 3,681.47 Per Diem Interest:	3,773.43 3,773.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,088.82 22,088.82 18,499.30 14,909.79 11,136.36 7,362.94 3,681.47 3,681.47
14 17.31	GURUSAMY/SWAMINATHAN, S/K 7 WINTERSET DR MORRIS PLAINS, NJ 7 WINTERSET DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149000 00660 293400 07950 0 2 442400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,782.93 7,782.92 3,842.25 3,842.24 4,039.11 4,039.11 3,940.68 Per Diem Interest:	4,039.11 4,039.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,644.07 23,644.07 19,801.82 15,959.58 11,920.47 7,881.36 3,940.68 3,940.68
14 17.32	LIMBACHIA, PARESH 15 WINTERSET DR MORRIS PLAINS, NJ 15 WINTERSET DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154900 00660 325700 07950 0 2 480600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,454.96 8,454.95 4,174.01 4,174.01 4,387.88 4,387.88 4,280.95 Per Diem Interest:	4,387.88 4,387.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,685.67 25,685.67 21,511.66 17,337.65 12,949.77 8,561.89 4,280.94 4,280.94
14 17.33	SOMAYAJI, DINESH/JAYANTHI RAO 21 WINTERSET DR MORRIS PLAINS, NJ 21 WINTERSET DR 04/10/25 25 1 P001 CK 04/14/25 25 2 P001 CK	154600 332300 07950 0 2 486900 CORELOGIC CORELOGIC	0.00	8,565.80 8,565.79 4,228.73 4,228.73	4,445.40 4,445.39 117.14 0.00	0.00 26,022.38 26,022.38 21,793.65 17,564.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.33	SOMAYAJI, DINESH/JAYANTHI RAO	Continued			
	08/04/25 25 3 P001 CK			4,445.40	0.00	13,119.52
	10/21/25 25 4 P001 CK			4,445.39	0.00	8,674.13
	02/23/26 26 1 P001 CK			4,337.07	38.54	4,337.06
			Per Diem Interest:		0.00	4,337.06
14	17.35	IYENGAR, REKHA/VIJAY 33 WINTERSET DR MORRIS PLAINS, NJ 33 WINTERSET DR	151600 00660 350700 07950 0 2 502300	8,836.72 8,836.72	4,586.00 4,585.99	0.00 26,845.43
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,362.48	0.00	22,482.95
	05/07/25 25 2 P001 CK	CORELOGIC		4,362.48	0.00	18,120.47
	08/22/25 25 3 P001 CK			4,586.00	0.00	13,534.47
	11/04/25 25 4 P001 CK	CORELOGIC		4,585.99	0.00	8,948.48
	02/04/26 26 1 P001 CK	CORELOGIC		4,474.24	0.00	4,474.24
			Per Diem Interest:		0.00	4,474.24
14	17.36	KAJA, RAJA S/PAVANI 39 WINTERSET DR MORRIS PLAINS, NJ 39 WINTERSET DR	152900 00660 291000 07950 0 2 443900	7,809.32 7,809.31	4,052.81 4,052.80	0.00 23,724.24
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,855.28	0.00	19,868.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,855.27	0.00	16,013.69
	08/22/25 25 3 P001 CK			4,052.81	0.00	11,960.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,052.80	0.00	7,908.08
	02/04/26 26 1 P001 CK	CORELOGIC		3,954.04	0.00	3,954.04
			Per Diem Interest:		0.00	3,954.04
14	17.37	PATEL, SATISH Z/BHARTI S 45 WINTERSET DR MORRIS PLAINS, NJ 45 WINTERSET DR	153800 00660 308900 07950 0 2 462700	8,131.37 8,131.36	4,233.14 4,233.13	0.00 24,729.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,009.87	0.00	20,719.13
	05/07/25 25 2 P001 CK	CORELOGIC		4,009.86	0.00	16,709.27
	08/22/25 25 3 P001 CK			4,233.14	0.00	12,476.13
	11/04/25 25 4 P001 CK	CORELOGIC		4,233.13	0.00	8,243.00
	02/04/26 26 1 P001 CK	CORELOGIC		4,121.50	0.00	4,121.50
			Per Diem Interest:		0.00	4,121.50
14	17.38	BANDYOPADHYA, JOYDIP/CHANDRIMA 51 WINTERSET DR MORRIS PLAINS, NJ 51 WINTERSET DR	154700 00660 299800 07950 0 2 454500	7,995.80 7,995.79	4,149.59 4,149.58	0.00 24,290.76
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,947.34	0.00	20,343.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,947.33	0.00	16,396.09
	08/22/25 25 3 P001 CK			4,149.59	0.00	12,246.50
	11/04/25 25 4 P001 CK	CORELOGIC		4,149.58	0.00	8,096.92
	02/04/26 26 1 P001 CK	CORELOGIC		4,048.46	0.00	4,048.46
			Per Diem Interest:		0.00	4,048.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 17.39	SRINIVASAN, SANTHANAKRISHNAN 57 WINTERSET DR MORRIS PLAINS, NJ 57 WINTERSET DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155500 00660 308100 07950 0 2 463600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,155.89 8,155.88 4,026.37 4,026.36 4,232.67 4,232.67 4,129.52 Per Diem Interest:	4,232.67 4,232.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,777.11 24,777.11 20,750.74 16,724.38 12,491.71 8,259.04 4,129.52 4,129.52
14 17.41	SATISH,SOWMIYA/ET ALT TRUS 69 WINTERSET DR MORRIS PLAINS, NJ 69 WINTERSET DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170900 00660 334100 07950 0 2 505000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,884.22 8,884.21 4,385.93 4,385.92 4,610.65 4,610.65 4,498.29 Per Diem Interest:	4,610.65 4,610.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,989.73 26,989.73 22,603.80 18,217.88 13,607.23 8,996.58 4,498.29 4,498.29
14 17.42	CHELLARAJ, ARUL V/VINOLIA 75 WINTERSET DR MORRIS PLAINS, NJ 75 WINTERSET DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175100 00660 309700 07950 0 2 484800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,528.85 8,528.85 4,210.49 4,210.49 4,426.23 4,426.22 4,318.36 Per Diem Interest:	4,426.23 4,426.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,910.15 25,910.15 21,699.66 17,489.17 13,062.94 8,636.72 4,318.36 4,318.36
14 17.44	REPPEN, GARY S/CARYN S 87 WINTERSET DR MORRIS PLAINS, NJ 87 WINTERSET DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 00660 265600 07950 0 2 421600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,417.01 7,416.99 3,661.60 3,661.59 3,849.21 3,849.21 3,755.41 Per Diem Interest:	3,849.21 3,849.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,532.42 22,532.42 18,870.82 15,209.23 11,360.02 7,510.81 3,755.40 3,755.40
14 17.47	JOHNSON, JOE ANN 115 SEASONS GLEN DR MORRIS PLAINS, NJ 115 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	157900 00660 324100 07950 0 2 482000 CORELOGIC CORELOGIC	0.00	8,479.59 8,479.58 4,186.17 4,186.17	4,400.66 4,400.66 0.00 0.00	0.00 25,760.49 25,760.49 21,574.32 17,388.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.47	JOHNSON, JOE ANN	Continued			
	08/22/25 25 3 P001 CK			4,400.66	0.00	12,987.49
	11/04/25 25 4 P001 CK	CORELOGIC		4,400.66	0.00	8,586.83
	02/04/26 26 1 P001 CK	CORELOGIC		4,293.42	0.00	4,293.41
			Per Diem Interest:		0.00	4,293.41
14	17.48	MANI/GANESH, NARASIMHAN/SUDHA 121 SEASONS GLEN DR MORRIS PLAINS, NJ 121 SEASONS GLEN DR	181400 00660 444400 07950 0 2 625800			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,435.08	0.00	28,010.81
	05/07/25 25 2 P001 CK	CORELOGIC		5,435.07	0.00	22,575.74
	08/22/25 25 3 P001 CK			5,713.56	0.00	16,862.18
	11/04/25 25 4 P001 CK	CORELOGIC		5,713.55	0.00	11,148.63
	02/04/26 26 1 P001 CK	CORELOGIC		5,574.32	0.00	5,574.31
			Per Diem Interest:		0.00	5,574.31
14	17.49	DADHEECH, ANIL 154 SEASONS GLEN DR MORRIS PLAINS, NJ 154 SEASONS GLEN DR	175800 00660 416200 07950 0 2 592000			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,141.52	0.00	26,497.92
	05/07/25 25 2 P001 CK	CORELOGIC		5,141.52	0.00	21,356.40
	08/22/25 25 3 P001 CK			5,404.96	0.00	15,951.44
	11/04/25 25 4 P001 CK	CORELOGIC		5,404.96	0.00	10,546.48
	02/04/26 26 1 P001 CK	CORELOGIC		5,273.24	0.00	5,273.24
			Per Diem Interest:		0.00	5,273.24
14	17.50	SHAH, ALAP RAJESHKUMAR/VIRALI 148 SEASONS GLEN DR MORRIS PLAINS, NJ 148 SEASONS GLEN DR	151100 00660 343800 07950 0 2 494900			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,298.21	0.00	22,151.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,298.21	0.00	17,853.52
	08/22/25 25 3 P001 CK			4,518.44	0.00	13,335.08
	11/04/25 25 4 P001 CK	CORELOGIC		4,518.43	0.00	8,816.65
	02/04/26 26 1 P001 CK	CORELOGIC		4,408.33	0.00	4,408.32
			Per Diem Interest:		0.00	4,408.32
14	17.52	KURIEN/TOBY, TOBY/SEENA 136 SEASONS GLEN DR MORRIS PLAINS, NJ 136 SEASONS GLEN DR	151900 00660 313800 07950 0 2 465700			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,044.61	0.00	20,844.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,044.60	0.00	16,800.13
	08/22/25 25 3 P001 CK			4,251.84	0.00	12,548.29
	11/04/25 25 4 P001 CK	CORELOGIC		4,251.84	0.00	8,296.45
	02/04/26 26 1 P001 CK	CORELOGIC		4,148.23	0.00	4,148.22
			Per Diem Interest:		0.00	4,148.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 17.54	GUPTA, RAJENDRA/SARITA 124 SEASONS GLEN DR MORRIS PLAINS, NJ 124 SEASONS GLEN DR 02/10/25 25 1 P001 CK 443 05/01/25 25 2 P001 CK 465 08/06/25 25 3 P001 CK 507 11/05/25 25 4 P001 CK 539 02/09/26 26 1 P001 CK	152000 332400 07950 0 2 484400	0.00	8,521.82 8,521.80 4,207.02 4,207.01 4,422.57 4,422.57 4,314.80	4,422.57 4,422.57 0.00 0.00 0.00 0.00 0.00	0.00 25,888.76 25,888.76 21,681.74 17,474.73 13,052.16 8,629.59 4,314.79
				Per Diem Interest:	0.00	4,314.79
14 17.55	NGAI, PETER/CARITA 118 SEASONS GLEN DR MORRIS PLAINS, NJ 118 SEASONS GLEN DR 02/07/25 25 1 P001 CK 894 05/05/25 25 2 P001 CK 896 08/28/25 25 3 P001 CK 905 11/06/25 25 4 P001 CK 914 02/06/26 26 1 P001 CK 923	152100 355400 07950 0 2 507500	0.00	8,928.20 8,928.20 4,407.64 4,407.64 4,633.48 4,633.47 4,520.56	4,633.48 4,633.47 0.00 0.00 0.00 0.00 0.00	0.00 27,123.35 27,123.35 22,715.71 18,308.07 13,674.59 9,041.12 4,520.56
				Per Diem Interest:	0.00	4,520.56
14 17.56	SRINIVAS/KRISHNAN, RAJ/MEENAKSHI 112 SEASONS GLEN DR MORRIS PLAINS, NJ 112 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152200 325700 07950 0 2 477900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,407.47 8,407.45 4,150.57 4,150.56 4,363.23 4,363.22 4,256.90	4,363.23 4,363.22 0.00 0.00 0.00 0.00 0.00	0.00 25,541.37 25,541.37 21,390.80 17,240.24 12,877.01 8,513.79 4,256.89
				Per Diem Interest:	0.00	4,256.89
14 17.57	PARAKH/JAIN, PRATEEK/KAVITA PARAKH 106 SEASONS GLEN DR MORRIS PLAINS, NJ 106 SEASONS GLEN DR 01/21/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/30/25 25 4 P001 CK 01/21/26 26 1 P001 CK	152300 324600 07950 0 2 476900	0.00	8,389.87 8,389.87 4,141.88 4,141.88 4,354.10 4,354.09 4,247.99	4,354.10 4,354.09 0.00 44.67 0.00 0.00 0.00	0.00 25,487.93 25,487.93 21,346.05 17,204.17 12,850.07 8,495.98 4,247.99
				Per Diem Interest:	0.00	4,247.99
14 17.58	ANIS, AFZAL JAFAR/KHURSHID 132 EDGEFIELD DR MORRIS PLAINS, NJ 100 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	152300 327500 07950 0 2 479800 CORELOGIC CORELOGIC	0.00	8,440.89 8,440.88 4,167.07 4,167.06	4,380.58 4,380.57 0.00 0.00	0.00 25,642.92 25,642.92 21,475.85 17,308.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.58	ANIS, AFZAL JAFAR/KHURSHID	Continued			
	08/22/25 25 3 P001 CK			4,380.58	0.00	12,928.21
	11/04/25 25 4 P001 CK	CORELOGIC		4,380.57	0.00	8,547.64
	02/04/26 26 1 P001 CK	CORELOGIC		4,273.82	0.00	4,273.82
			Per Diem Interest:		0.00	4,273.82
14	MAGPARANGALAN, MARIO/ROWENA	152400				0.00
17.59	94 SEASONS GLEN DR	00660 325300		8,403.95	4,361.40	
	MORRIS PLAINS, NJ	07950 0		8,403.93	4,361.40	25,530.68
	94 SEASONS GLEN DR	2 477700	0.00			25,530.68
	02/03/25 25 1 P001 CK	CORELOGIC		4,148.83	0.00	21,381.85
	05/07/25 25 2 P001 CK	CORELOGIC		4,148.82	0.00	17,233.03
	08/22/25 25 3 P001 CK			4,361.40	0.00	12,871.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,361.40	0.00	8,510.23
	02/04/26 26 1 P001 CK	CORELOGIC		4,255.12	0.00	4,255.11
			Per Diem Interest:		0.00	4,255.11
14	GARG/RANDHELIA, NIDHI/SATSANG	154200				0.00
17.60	88 SEASONS GLEN DR	00660 333800		8,585.14	4,455.44	
	MORRIS PLAINS, NJ	07950 0		8,585.14	4,455.44	26,081.16
	88 SEASONS GLEN DR	2 488000	0.00			26,081.16
	02/03/25 25 1 P001 CK	CORELOGIC		4,238.28	0.00	21,842.88
	05/07/25 25 2 P001 CK	CORELOGIC		4,238.28	0.00	17,604.60
	08/22/25 25 3 P001 CK			4,455.44	0.00	13,149.16
	11/04/25 25 4 P001 CK	CORELOGIC		4,455.44	0.00	8,693.72
	02/04/26 26 1 P001 CK	CORELOGIC		4,346.86	0.00	4,346.86
			Per Diem Interest:		0.00	4,346.86
14	KOSHTI, PURSHOTTAM L/PREETI	149100				0.00
17.63	70 SEASONS GLEN DR	308500		8,050.34	4,177.89	
	MORRIS PLAINS, NJ	07950 0		8,050.32	4,177.89	24,456.44
	70 SEASONS GLEN DR	2 457600	0.00			24,456.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,974.26	0.00	20,482.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,974.25	0.00	16,507.93
	08/22/25 25 3 P001 CK			4,177.89	0.00	12,330.04
	11/07/25 25 4 P001 CK	corelogic		4,177.89	0.00	8,152.15
	02/04/26 26 1 P001 CK	CORELOGIC		4,076.08	0.00	4,076.07
			Per Diem Interest:		0.00	4,076.07
14	SHARMA, DHIMAN/CHAITALI D	133200				0.00
17.64	64 SEASONS GLEN DR	00660 264800		7,001.82	3,633.74	
	MORRIS PLAINS, NJ	07950 0		7,001.81	3,633.74	21,271.11
	64 SEASONS GLEN DR	2 398000	0.00			21,271.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,456.63	0.00	17,814.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,456.63	0.00	14,357.85
	08/22/25 25 3 P001 CK			3,633.74	0.00	10,724.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,633.74	0.00	7,090.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,545.19	0.00	3,545.18
			Per Diem Interest:		0.00	3,545.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
14 17.65	SERGHIDOU, ANTIGONI 58 SEASONS GLEN DR MORRIS PLAINS, NJ 58 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147800 00660 269100 07950 0 2 416900	0.00	7,334.32 7,334.32 3,620.78 3,620.78 3,806.30 3,806.29 3,713.54 Per Diem Interest:	3,806.30 3,806.29 0.00 0.00 0.00 0.00 0.00	0.00 22,281.23 22,281.23 18,660.45 15,039.67 11,233.37 7,427.08 3,713.54 3,713.54
14 17.66	RAMACHANDRAN/VIJAY, VIJAY/VEENA 52 SEASONS GLEN DR MORRIS PLAINS, NJ 52 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147800 00660 294400 07950 0 2 442200	0.00	7,779.41 7,779.40 3,840.51 3,840.51 4,037.28 4,037.28 3,938.90 Per Diem Interest:	4,037.28 4,037.28 0.00 0.00 0.00 0.00 0.00	0.00 23,633.37 23,633.37 19,792.86 15,952.35 11,915.07 7,877.79 3,938.89 3,938.89
14 17.67	PATEL, MUKESH/HARSHABEN M 46 SEASONS GLEN DR MORRIS PLAINS, NJ 46 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147800 00660 278300 07950 0 2 426100	0.00	7,496.17 7,496.16 3,700.68 3,700.68 3,890.29 3,890.29 3,795.49 Per Diem Interest:	3,890.29 3,890.29 0.00 0.00 0.00 0.00 0.00	0.00 22,772.91 22,772.91 19,072.23 15,371.55 11,481.26 7,590.97 3,795.48 3,795.48
14 17.68	MUNJAL, DEEPAK/MUNJAL 40 SEASONS GLEN DR MORRIS PLAINS, NJ 42 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147800 00660 276800 07950 0 2 424600	0.00	7,469.78 7,469.77 3,687.65 3,687.65 3,876.60 3,876.60 3,782.13 Per Diem Interest:	3,876.60 3,876.60 0.00 0.00 0.00 0.00 0.00	0.00 22,692.75 22,692.75 19,005.10 15,317.45 11,440.85 7,564.25 3,782.12 3,782.12
14 17.69	BHATNAGAR, SHALIN SINGH/RIDDHI 36 SEASONS GLEN DR MORRIS PLAINS, NJ 36 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	165800 00660 355700 07950 0 2 521500	0.00	9,174.50 9,174.49 4,529.23 4,529.23	4,761.30 4,761.29 0.00 0.00	0.00 27,871.58 27,871.58 23,342.35 18,813.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	17.69	BHATNAGAR, SHALIN SINGH/RIDDHI	Continued			
	08/22/25 25 3 P001 CK			4,761.30	0.00	14,051.82
	11/04/25 25 4 P001 CK	CORELOGIC		4,761.29	0.00	9,290.53
	02/04/26 26 1 P001 CK	CORELOGIC		4,645.27	0.00	4,645.26
			Per Diem Interest:		0.00	4,645.26
14	PATEL, ANKIT/AESHA	165800				0.00
17.70	30 SEASONS GLEN DR	00660 344800		8,982.73	4,661.78	
	MORRIS PLAINS, NJ	07950 0		8,982.73	4,661.78	27,289.02
	30 SEASONS GLEN DR	2 510600	0.00			27,289.02
	02/03/25 25 1 P001 CK	CORELOGIC		4,434.56	0.00	22,854.46
	05/07/25 25 2 P001 CK	CORELOGIC		4,434.56	0.00	18,419.90
	08/22/25 25 3 P001 CK			4,661.78	0.00	13,758.12
	11/04/25 25 4 P001 CK	CORELOGIC		4,661.78	0.00	9,096.34
	02/04/26 26 1 P001 CK	CORELOGIC		4,548.17	0.00	4,548.17
			Per Diem Interest:		0.00	4,548.17
14	JAGESSAR, JAIPAUL/NAMITA	154900				0.00
17.72	18 SEASONS GLEN DR	00660 308900		8,260.15	4,133.75	
	MORRIS PLAINS, NJ	07950 0		8,260.15	4,133.75	24,787.80
	18 SEASONS GLEN DR	2 463800	0.00			24,787.80
	02/03/25 25 1 P001 CK	CORELOGIC		4,128.85	0.00	20,658.95
	05/07/25 25 2 P001 CK	CORELOGIC		4,128.85	0.00	16,530.10
	08/22/25 25 3 P001 CK			4,133.75	0.00	12,396.35
	11/04/25 25 4 P001 CK	CORELOGIC		4,133.75	0.00	8,262.60
	02/04/26 26 1 P001 CK	CORELOGIC		4,131.30	0.00	4,131.30
			Per Diem Interest:		0.00	4,131.30
14	GLENMONT COMMONS DEVELOPERS LLC	6600	*Lien**Lien*			0.00
17.73	51 GIBRALTAR DR, SUITE 2D	0		116.11	60.26	
	MORRIS PLAINS, NJ	07950 0		116.11	60.26	352.74
	12 SEASONS GLEN DR	1 6600	0.00			352.74
	12/08/25 25 1 J061			57.32-	0.00	295.42
	12/08/25 25 2 J061			57.32-	0.00	238.10
	12/08/25 25 3 J061			60.26-	0.00	177.84
	12/08/25 25 4 J061			60.26-	0.00	117.58
			Per Diem Interest:		2.85	120.43
14	ARGUELLO/SAMPAIO, IVAN/ELIZANDRO N	191100				0.00
20	496 OLD DOVER RD	00660 362300		9,735.69	5,052.54	
	MORRIS PLAINS, NJ	07950 0		9,735.69	5,052.54	29,576.46
	496 OLD DOVER RD	2 553400	0.00			29,576.46
	02/03/25 25 1 P001 CK	CORELOGIC		4,806.28	0.00	24,770.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,806.28	0.00	19,963.90
	08/22/25 25 3 P001 CK			5,052.54	0.00	14,911.36
	11/04/25 25 4 P001 CK	CORELOGIC		5,052.54	0.00	9,858.82
	02/04/26 26 1 P001 CK	CORELOGIC		4,929.41	0.00	4,929.41
			Per Diem Interest:		0.00	4,929.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 21	REYES, EMMANUEL/JOSEPHINE-TRUSTEES 8 SADDLE HILL RD FAR HILLS, NJ 480 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173500 00660 269500 07931 0 2 443000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,793.49 7,793.47 3,847.46 3,847.45 4,044.59 4,044.59 3,946.03 Per Diem Interest:	4,044.59 4,044.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,676.14 23,676.14 19,828.68 15,981.23 11,936.64 7,892.05 3,946.02 3,946.02
14 22	DANESE, FRANCIS E JR 470 OLD DOVER RD MORRIS PLAINS, NJ 470 OLD DOVER RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170200 00660 222100 07950 0 2 392300 2024 Added Seq 2 CORELOGIC 2024 Added Seq 2 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,512.46 6,512.45 389.09 3,407.13 389.09 3,407.13 3,581.70 3,581.69 3,494.42 Per Diem Interest:	3,581.70 3,581.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,188.30 20,188.30 20,577.39 17,170.26 17,559.35 14,152.22 10,570.52 6,988.83 3,494.41 3,494.41
14 23.2	TREMAROLI, BRAD/CRYSTAL 450 OLD DOVER RD MORRIS PLAINS, NJ 450 OLD DOVER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 178400 07950 0 2 366400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,445.90 6,445.89 3,182.19 3,182.18 3,345.23 3,345.23 3,263.71 Per Diem Interest:	3,345.23 3,345.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,582.25 19,582.25 16,400.06 13,217.88 9,872.65 6,527.42 3,263.71 3,263.71
14 24	AHMADI, HAKIM 438 OLD DOVER RD MORRIS PLAINS, NJ 438 OLD DOVER RD 06/30/25 25 1 P003 CK 82435 06/30/25 25 2 P003 CK 82435 09/12/25 25 3 P003 CK 83232 11/26/25 25 4 P003 CK 84034 02/18/26 26 1 P003 CK 85679	187600 00597 93300 07950 0 2 280900 *Lien**Lien* CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,941.74 4,941.74 2,439.62 2,439.62 2,564.62 2,564.61 2,500.87 Per Diem Interest:	2,564.62 2,564.61 184.19 74.41 52.57 24.36 21.27 0.05	0.00 15,012.71 15,012.71 12,573.09 10,133.47 7,568.85 5,004.24 2,503.37 2,503.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 25	MENVILLE, LAURA M 23 UNION HILL RD MORRIS PLAINS, NJ 23 UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178400 00660 203500 07950 0 2 381900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,718.59 6,718.57 3,316.81 3,316.80 3,486.75 3,486.74 3,401.78 Per Diem Interest:	3,486.75 3,486.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,410.65 20,410.65 17,093.84 13,777.04 10,290.29 6,803.55 3,401.77 3,401.77
14 26	SACCO, VITO 27 UNION HILL RD MORRIS PLAINS, NJ 27 UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157700 VT001 00660 98400 DS001 07950 0 2 256100 1000.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,255.44 4,255.44 2,099.23 2,099.23 2,213.19 2,213.19 2,156.21 Per Diem Interest:	2,213.19 2,213.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,937.26 12,937.26 10,838.03 8,738.80 6,525.61 4,312.42 2,156.21 2,156.21
14 28	NALAVANY JOSEPH & JEAN 45 UNION HILL RD MORRIS PLAINS, NJ 45 UNION HILL RD 02/19/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/12/25 25 4 P001 CK 01/30/26 26 1 P001 CK	191700 210000 07950 0 2 401700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,066.92 7,066.90 3,488.77 3,488.76 3,667.52 3,667.52 3,578.15 Per Diem Interest:	3,667.52 3,667.52 23.90 0.00 0.00 15.59 0.00 0.00	0.00 21,468.86 21,468.86 17,980.09 14,491.33 10,823.81 7,156.29 3,578.14 3,578.14
14 29.1	DINETZ, GLENN R/SUSAN J 49 UNION HILL RD MORRIS PLAINS, NJ 49 UNION HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191900 00660 347200 07950 0 2 539100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,484.13 9,484.11 4,682.09 4,682.08 4,921.98 4,921.98 4,802.04 Per Diem Interest:	4,921.98 4,921.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,812.20 28,812.20 24,130.11 19,448.03 14,526.05 9,604.07 4,802.03 4,802.03
14 33	RAJPUT/PUAR, JASPAL SINGH/POOJA 113 SPRINGHILL DR MORRIS PLAINS, NJ 113 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 211900 07950 0 2 327500 CORELOGIC CORELOGIC	0.00	5,761.55 5,761.55 2,844.34 2,844.34	2,990.08 2,990.07 0.00 0.00	0.00 17,503.25 17,503.25 14,658.91 11,814.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	33	RAJPUT/PUAR, JASPAL SINGH/POOJA	Continued			
	08/22/25 25 3 P001 CK			2,990.08	0.00	8,824.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,990.07	0.00	5,834.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,917.21	0.00	2,917.21
			Per Diem Interest:		0.00	2,917.21
14 35	ROCHA, AUGUSTO N/ROSA 26 WARD PL EAST HANOVER, NJ 125 SPRINGHILL DR	115500 191100 07936 0 2 306600	0.00	5,393.86 5,393.86	2,799.26 2,799.26	0.00 16,386.24 16,386.24
	02/07/25 25 1 P001 CK	CORELOGIC		2,662.82	0.00	13,723.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,662.82	0.00	11,060.60
	07/29/25 25 3 P001 CK	CORELOGIC		2,799.26	0.00	8,261.34
	11/05/25 25 4 P001 CK	CORELOGIC		2,799.26	0.00	5,462.08
	02/03/26 26 1 P001 CK	CORELOGIC		2,731.04	0.00	2,731.04
			Per Diem Interest:		0.00	2,731.04
14 36	KHURANA, MOHINI/JASMEET 131 SPRINGHILL DR MORRIS PLAINS, NJ 131 SPRINGHILL DR	115500 00660 191100 07950 0 2 306600	0.00	5,393.86 5,393.86	2,799.26 2,799.26	0.00 16,386.24 16,386.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,662.82	0.00	13,723.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,662.82	0.00	11,060.60
	08/22/25 25 3 P001 CK	CORELOGIC		2,799.26	0.00	8,261.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,799.26	0.00	5,462.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,731.04	0.00	2,731.04
			Per Diem Interest:		0.00	2,731.04
14 38	SHARMA, NIKHIL/SONALI 143 SPRINGHILL DR MORRIS PLAINS, NJ 143 SPRINGHILL DR	115500 00660 205300 07950 0 2 320800	0.00	5,643.68 5,643.68	2,928.91 2,928.90	0.00 17,145.17 17,145.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,786.15	0.00	14,359.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,786.15	0.00	11,572.87
	08/22/25 25 3 P001 CK	CORELOGIC		2,928.91	0.00	8,643.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,928.90	0.00	5,715.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,857.53	0.00	2,857.53
			Per Diem Interest:		0.00	2,857.53
14 44	DORFMAN, JEFFREY 179 SPRINGHILL DR MORRIS PLAINS, NJ 179 SPRINGHILL DR	115500 186200 07950 0 2 301700	0.00	5,307.67 5,307.65	2,754.52 2,754.52	0.00 16,124.36 16,124.36
	10/31/24 25 1 P001 CK 864295606			1.67	0.00	16,122.69
	02/27/25 25 1 P001 CK 877218148			2,618.60	23.21	13,504.09
	02/27/25 25 2 P001 CK 877218148			0.89	0.00	13,503.20
	05/02/25 25 2 P001 CK 884026561			2,619.37	0.00	10,883.83
	05/02/25 25 3 P001 CK 884026561			0.89	0.00	10,882.94
	08/11/25 25 3 P001 CK 894718035			2,753.63	0.00	8,129.31
	08/11/25 25 4 P001 CK 894718035			0.89	0.00	8,128.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	44	DORFMAN, JEFFREY	Continued			
	10/31/25 25 4 P001 CK 902974186			2,753.63	0.00	5,374.79
	10/31/25 26 1 P001 CK 902974186			0.89	0.00	5,373.90
	02/13/26 26 1 P001 CK 913569472			2,676.28	11.12	2,697.62
	04/30/26 26 1 P001 CK 920833873			10.23	0.39	2,687.39
	04/30/26 26 2 P001 CK 920833873			2,676.77	0.00	10.62
				Per Diem Interest:	0.00	10.62
14	WANG, HAN/FIONA	115500				0.00
45	209 GRAVEL BROOK CT	186200		5,307.67	2,754.52	
	CARY, NC	27519 0		5,307.65	2,754.52	16,124.36
	185 SPRINGHILL DR	2 301700	0.00			16,124.36
	03/17/25 25 1 P001 CK			2,620.27	41.10	13,504.09
	04/29/25 25 2 P001 CK			2,620.26	0.00	10,883.83
	11/18/25 25 3 P001 CK			2,754.52	102.79	8,129.31
	11/18/25 25 4 P001 CK			2,754.52	23.41	5,374.79
	02/04/26 26 1 P001 CK			2,687.40	0.00	2,687.39
				Per Diem Interest:	0.00	2,687.39
14	CHIKKA, JAYA	115600				0.00
47	197 SUMMERHILL DR	00660 235400		6,174.98	3,204.63	
	MORRIS PLAINS, NJ	07950 0		6,174.96	3,204.63	18,759.20
	197 SUMMERHILL DR	2 351000	0.00			18,759.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,048.44	0.00	15,710.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,048.43	0.00	12,662.33
	08/22/25 25 3 P001 CK			3,204.63	0.00	9,457.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,204.63	0.00	6,253.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,126.54	0.00	3,126.53
				Per Diem Interest:	0.00	3,126.53
14	MEHTA/SHAH, MITESH J/HETAL H	115500				0.00
49	209 SUMMERHILL DR	00660 214500		5,805.53	3,012.90	
	MORRIS PLAINS, NJ	07950 0		5,805.52	3,012.90	17,636.85
	209 SUMMERHILL DR	2 330000	0.00			17,636.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,866.05	0.00	14,770.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,866.05	0.00	11,904.75
	08/22/25 25 3 P001 CK			3,012.90	0.00	8,891.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,012.90	0.00	5,878.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,939.48	0.00	2,939.47
				Per Diem Interest:	0.00	2,939.47
14	ANAND/RAO, ABHISHEK/ANJALI SATISH	115500				0.00
50	215 SUMMERHILL DR	00660 214600		5,807.29	3,013.81	
	MORRIS PLAINS, NJ	07950 0		5,807.28	3,013.81	17,642.19
	215 SUMMERHILL DR	2 330100	0.00			17,642.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,866.92	0.00	14,775.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,866.92	0.00	11,908.35
	08/22/25 25 3 P001 CK			3,013.81	0.00	8,894.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,013.81	0.00	5,880.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,940.37	0.00	2,940.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	50	ANAND/RAO, ABHISHEK/ANJALI SATISH	Continued			
			Per Diem Interest:		0.00	2,940.36
14 51	AVIOLI, DAVID 221 SUMMERHILL DR MORRIS PLAINS, NJ 221 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 200000 07950 0 2 315500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,550.44 5,550.44 2,740.12 2,740.12 2,880.52 2,880.51 2,810.32	2,880.52 2,880.51 0.00 0.00 0.00 0.00 0.00	0.00 16,861.91 16,861.91 14,121.79 11,381.67 8,501.15 5,620.64 2,810.32
			Per Diem Interest:		0.00	2,810.32
14 52	LYUBARSKY, LIANA 227 SUMMERHILL DR MORRIS PLAINS, NJ 227 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 221600 07950 0 2 337200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,932.20 5,932.19 2,928.59 2,928.58 3,078.63 3,078.63 3,003.61	3,078.63 3,078.63 0.00 0.00 0.00 0.00 0.00	0.00 18,021.65 18,021.65 15,093.06 12,164.48 9,085.85 6,007.22 3,003.61
			Per Diem Interest:		0.00	3,003.61
14 53	SOLANKI, PRANAV/AMI 233 SUMMERHILL DR MORRIS PLAINS, NJ 233 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 228300 07950 0 2 343900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,050.07 6,050.06 2,986.78 2,986.77 3,139.81 3,139.80 3,063.29	3,139.81 3,139.80 0.00 0.00 0.00 0.00 0.00	0.00 18,379.74 18,379.74 15,392.96 12,406.19 9,266.38 6,126.58 3,063.29
			Per Diem Interest:		0.00	3,063.29
14 54	KUMAR/KUMARI, VARUN/MAMTA 239 SUMMERHILL DR MORRIS PLAINS, NJ 239 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 189800 07950 0 2 305300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,371.00 5,370.99 2,651.54 2,651.53 2,787.39 2,787.38 2,719.46	2,787.39 2,787.38 0.00 0.00 0.00 0.00 0.00	0.00 16,316.76 16,316.76 13,665.22 11,013.69 8,226.30 5,438.92 2,719.46
			Per Diem Interest:		0.00	2,719.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 55	CHOKSHI/JOSHI, DHRUV J/PINALBEN R 245 SUMMERHILL DR MORRIS PLAINS, NJ 245 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 189000 07950 0 2 304500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,356.93 5,356.91 2,644.59 2,644.58 2,780.09 2,780.08 2,712.34 Per Diem Interest:	2,780.09 2,780.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,274.01 16,274.01 13,629.42 10,984.84 8,204.75 5,424.67 2,712.33 2,712.33
14 57	ADCOCK, LORRAINE P 257 SUMMERHILL DR MORRIS PLAINS, NJ 257 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 176200 07950 0 2 291700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,131.74 5,131.73 2,533.42 2,533.41 2,663.22 2,663.22 2,598.32 Per Diem Interest:	2,663.22 2,663.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,589.91 15,589.91 13,056.49 10,523.08 7,859.86 5,196.64 2,598.32 2,598.32
14 61	PANDEY, PRAVIN J/CHHAYA P 281 SUMMERHILL DR MORRIS PLAINS, NJ 281 SUMMERHILL DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 227200 07950 0 2 342700 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,889.99 5,889.99 138.96 2,976.35 138.96 2,976.35 3,128.85 3,128.85 3,052.60 Per Diem Interest:	3,128.85 3,128.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,037.68 18,037.68 18,176.64 15,200.29 15,339.25 12,362.90 9,234.05 6,105.20 3,052.60 3,052.60
14 62	RAMACHANDRAN/DURAISAMY, S/K 287 SUMMERHILL DR MORRIS PLAINS, NJ 287 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 223100 07950 0 2 338600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,956.82 5,956.82 2,940.74 2,940.74 3,091.42 3,091.42 3,016.08 Per Diem Interest:	3,091.42 3,091.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,096.48 18,096.48 15,155.74 12,215.00 9,123.58 6,032.16 3,016.08 3,016.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 63	MEHTA, AJAY/ANUBHA 293 SUMMERHILL DR MORRIS PLAINS, NJ 293 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 218300 07950 0 2 333800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	5,872.39 5,872.37 2,899.06 2,899.05 3,047.60 3,047.59 2,973.33 Per Diem Interest:	3,047.60 3,047.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,839.95 17,839.95 14,940.89 12,041.84 8,994.24 5,946.65 2,973.32 2,973.32
14 64	BATEMAN, STEPHEN T 299 SUMMERHILL DR MORRIS PLAINS, NJ 299 SUMMERHILL DR 02/03/25 25 1 P001 CK 06/02/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/19/25 25 4 P001 CK 02/02/26 26 1 P001 CK	115500 206600 07950 0 2 322100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,666.55 5,666.54 2,797.44 2,797.44 2,940.77 2,940.77 2,869.11 Per Diem Interest:	2,940.77 2,940.77 0.00 30.44 0.00 18.97 0.00 0.00	0.00 17,214.63 17,214.63 14,417.19 11,619.75 8,678.98 5,738.21 2,869.10 2,869.10
14 66	PATEL, MAYUR PRAVIN/SWATI MAYUR 311 SUMMERHILL DR MORRIS PLAINS, NJ 311 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 230600 07950 0 2 346300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,092.29 6,092.29 3,007.62 3,007.62 3,161.72 3,161.71 3,084.67 Per Diem Interest:	3,161.72 3,161.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,508.01 18,508.01 15,500.39 12,492.77 9,331.05 6,169.34 3,084.67 3,084.67
14 67	APPICE, NICHOLAS L/AURORA 317 SUMMERHILL DR MORRIS PLAINS, NJ 317 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 230600 07950 0 2 346200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,090.53 6,090.52 3,006.75 3,006.75 3,160.80 3,160.80 3,083.78 Per Diem Interest:	3,160.80 3,160.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,502.65 18,502.65 15,495.90 12,489.15 9,328.35 6,167.55 3,083.77 3,083.77
14 68	MUTHIAH/NARAYANAN, V/J 323 SUMMERHILL DR MORRIS PLAINS, NJ 323 SUMMERHILL DR 03/03/25 25 1 P001 CK 04/30/25 25 2 P001 CK	115500 190100 07950 0 2 305600 CORELOGIC CORELOGIC	0.00	5,376.28 5,376.26 2,654.14 2,654.13	2,790.13 2,790.13 29.14 0.00	0.00 16,332.80 16,332.80 13,678.66 11,024.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	68	MUTHIAH/NARAYANAN, V/J	Continued			
	07/28/25 25 3 P001 CK			2,790.13	0.00	8,234.40
	10/21/25 25 4 P001 CK			2,790.13	0.00	5,444.27
	01/29/26 26 1 P001 CK			2,722.14	0.00	2,722.13
			Per Diem Interest:		0.00	2,722.13
14 69	LEE, MUI YU 329 SUMMERHILL DR MORRIS PLAINS, NJ 329 SUMMERHILL DR	115500 00660 190100 07950 0 2 305600	0.00	5,376.28 5,376.26	2,790.13 2,790.13	0.00 16,332.80 16,332.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,654.14	0.00	13,678.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,654.13	0.00	11,024.53
	08/22/25 25 3 P001 CK			2,790.13	0.00	8,234.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,790.13	0.00	5,444.27
	02/04/26 26 1 P001 CK	CORELOGIC		2,722.14	0.00	2,722.13
			Per Diem Interest:		0.00	2,722.13
14 71	ZHANG/JIANG, ZHENG/RONG 20 MARTINDALE RD SHORT HILLS, NJ 341 SUMMERHILL DR	115600 00660 230600 07078 0 2 346200	0.00	6,090.53 6,090.52	3,160.80 3,160.80	0.00 18,502.65 18,502.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,006.75	0.00	15,495.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,006.75	0.00	12,489.15
	08/22/25 25 3 P001 CK			3,160.80	0.00	9,328.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,160.80	0.00	6,167.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,083.78	0.00	3,083.77
			Per Diem Interest:		0.00	3,083.77
14 74	POULINE, JIJI RAGLIN/RAJAKIMAR, INICO 359 SUMMERHILL DR MORRIS PLAINS, NJ 359 SUMMERHILL DR	115500 00660 188300 07950 0 2 303800	0.00	5,344.61 5,344.60	2,773.70 2,773.69	0.00 16,236.60 16,236.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.51	0.00	13,598.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.50	0.00	10,959.59
	08/22/25 25 3 P001 CK			2,773.70	0.00	8,185.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,773.69	0.00	5,412.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,706.10	0.00	2,706.10
			Per Diem Interest:		0.00	2,706.10
14 75	AGARWAL/GUPTA, GARVIT/SAUMYA 365 SUMMERHILL DR MORRIS PLAINS, NJ 365 SUMMERHILL DR	115500 00660 203600 07950 0 2 319100	0.00	5,613.78 5,613.76	2,913.38 2,913.38	0.00 17,054.30 17,054.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,771.39	0.00	14,282.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,771.38	0.00	11,511.53
	08/22/25 25 3 P001 CK			2,913.38	0.00	8,598.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,913.38	0.00	5,684.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,842.39	0.00	2,842.38
			Per Diem Interest:		0.00	2,842.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 76	PATEL, BHAVESHKUMAR/BIJAL 15 PIGEON HILL RD MORRIS PLAINS, NJ 371 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 188300 07950 0 2 303800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,344.61 5,344.60 2,638.51 2,638.50 2,773.70 2,773.69 2,706.10 Per Diem Interest:	2,773.70 2,773.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,236.60 16,236.60 13,598.09 10,959.59 8,185.89 5,412.20 2,706.10 2,706.10
14 78	LUO/ZENG, YUSONG/HAIXIA 383 SUMMERHILL DR MORRIS PLAINS, NJ 383 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 188300 07950 0 2 303800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,344.61 5,344.60 2,638.51 2,638.50 2,773.70 2,773.69 2,706.10 Per Diem Interest:	2,773.70 2,773.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,236.60 16,236.60 13,598.09 10,959.59 8,185.89 5,412.20 2,706.10 2,706.10
14 79	389 SUMMERHILL DRIVE LLC 42 EMERSON RD MORRIS PLAINS, NJ 389 SUMMERHILL DR 10/25/24 25 1 P001 CK 1263 02/21/25 25 1 P001 CK 1313 02/21/25 25 2 P001 CK 1313 05/14/25 25 2 P001 CK 1342 06/02/25 25 2 P001 CK 1347 06/02/25 25 3 P001 CK 1347 08/13/25 25 3 P001 CK 1370 10/20/25 25 4 P001 CK 1383 02/04/26 26 1 P001 CK 1416	115700 230600 07950 0 2 346300 0.01 3,007.61 7.60 2,993.54 6.48 0.03 3,161.69 3,161.71 3,084.67 Per Diem Interest:	0.00	6,092.29 6,092.29 0.01 3,007.61 7.60 2,993.54 6.48 0.03 3,161.69 3,161.71 3,084.67 Per Diem Interest:	3,161.72 3,161.71 0.00 21.75 0.00 14.08 0.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,508.01 18,508.01 18,508.00 15,500.39 15,492.79 12,499.25 12,492.77 12,492.74 9,331.05 6,169.34 3,084.67 3,084.67
14 80	BUKKAPATNAM/SHAIK, MUNAWER/RUKSANA 388 SUMMERHILL DR MORRIS PLAINS, NJ 388 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 242800 07950 0 2 358400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,305.16 6,305.15 3,112.71 3,112.70 3,272.19 3,272.19 3,192.45 Per Diem Interest:	3,272.19 3,272.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,154.69 19,154.69 16,041.98 12,929.28 9,657.09 6,384.90 3,192.45 3,192.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 81	KOMMURU/SANKABATHULA, N/S 382 SUMMERHILL DR MORRIS PLAINS, NJ 382 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 199800 07950 0 2 315300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,546.93 5,546.91 2,738.39 2,738.38 2,878.69 2,878.68 2,808.54 Per Diem Interest:	2,878.69 2,878.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,851.21 16,851.21 14,112.82 11,374.44 8,495.75 5,617.07 2,808.53 2,808.53
14 84	MANSANPALLI/GADILLA, SANTOSH/RAJITHA 364 SUMMERHILL DR MORRIS PLAINS, NJ 364 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 186200 07950 0 2 301900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,311.19 5,311.17 2,622.01 2,622.00 2,756.35 2,756.34 2,689.18 Per Diem Interest:	2,756.35 2,756.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,135.05 16,135.05 13,513.04 10,891.04 8,134.69 5,378.35 2,689.17 2,689.17
14 87	GLOVER, CLARENCE 304 SUMMERHILL DR MORRIS PLAINS, NJ 304 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 199800 07950 0 2 315300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,546.93 5,546.91 2,738.39 2,738.38 2,878.69 2,878.68 2,808.54 Per Diem Interest:	2,878.69 2,878.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,851.21 16,851.21 14,112.82 11,374.44 8,495.75 5,617.07 2,808.53 2,808.53
14 88	SIVASUBRAMANIAM/VISWANATHAN, P/V 298 SUMMERHILL DR MORRIS PLAINS, NJ 298 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 186200 07950 0 2 301700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,307.67 5,307.65 2,620.27 2,620.26 2,754.52 2,754.52 2,687.40 Per Diem Interest:	2,754.52 2,754.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,124.36 16,124.36 13,504.09 10,883.83 8,129.31 5,374.79 2,687.39 2,687.39
14 89	RINCHIUSO, SALVATORE G/LILLIAN 292 SUMMERHILL DR MORRIS PLAINS, NJ 292 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 00660 186200 07950 0 2 301700 CORELOGIC CORELOGIC	0.00	5,307.67 5,307.65 2,620.27 2,620.26	2,754.52 2,754.52 0.00 0.00	0.00 16,124.36 16,124.36 13,504.09 10,883.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	89	RINCHIUSO, SALVATORE G/LILLIAN	Continued			
	08/22/25 25 3 P001 CK			2,754.52	0.00	8,129.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,754.52	0.00	5,374.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,687.40	0.00	2,687.39
				Per Diem Interest:	0.00	2,687.39
14 92	AYYALASOMAJULA, SHYAM K/HARITHA 274 SUMMERHILL DR MORRIS PLAINS, NJ 274 SUMMERHILL DR	115600 00660 236100 07950 0 2 351700	 0.00	6,187.29 6,187.28	3,211.02 3,211.02	0.00 18,796.61 18,796.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,054.52	0.00	15,742.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,054.51	0.00	12,687.58
	08/22/25 25 3 P001 CK			3,211.02	0.00	9,476.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,211.02	0.00	6,265.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,132.77	0.00	3,132.77
				Per Diem Interest:	0.00	3,132.77
14 93	ARORA, DIVYA/KUMAR, ASHISH 30 F HUTSON TAYLOR CT MORRIS PLAINS, NJ 30 F. HUSTON TAYLOR CT	115600 00660 228600 07950 0 2 344200	 0.00	6,055.34 6,055.34	3,142.54 3,142.54	0.00 18,395.76 18,395.76
	01/31/25 25 1 P001 CK			2,989.38	0.00	15,406.38
	04/25/25 25 2 P001 CK			2,989.38	0.00	12,417.00
	08/22/25 25 3 P001 CK			3,142.54	0.00	9,274.46
	11/04/25 25 4 P001 CK	CORELOGIC		3,142.54	0.00	6,131.92
	02/04/26 26 1 P001 CK	CORELOGIC		3,065.96	0.00	3,065.96
				Per Diem Interest:	0.00	3,065.96
14 94	PATEL, DIPAK/NIRANJNA/MAYNIL 36 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 36 F. HUSTON TAYLOR CT	115500 00660 188300 07950 0 2 303800	 0.00	5,344.61 5,344.60	2,773.70 2,773.69	0.00 16,236.60 16,236.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.51	0.00	13,598.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.50	0.00	10,959.59
	08/22/25 25 3 P001 CK			2,773.70	0.00	8,185.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,773.69	0.00	5,412.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,706.10	0.00	2,706.10
				Per Diem Interest:	0.00	2,706.10
14 97	VAKHARIA, NIRAVKUMAR/DIPALI 54 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 54 F. HUSTON TAYLOR CT	115500 00660 231900 07950 0 2 347400	 0.00	6,111.64 6,111.63	3,171.76 3,171.76	0.00 18,566.79 18,566.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,017.17	0.00	15,549.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,017.17	0.00	12,532.45
	08/22/25 25 3 P001 CK			3,171.76	0.00	9,360.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,171.76	0.00	6,188.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,094.47	0.00	3,094.46
				Per Diem Interest:	0.00	3,094.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 98	ROMANUSHKO, OLEG/NATALYA 60 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 60 F. HUSTON TAYLOR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 209300 07950 0 2 324800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,714.05 5,714.05 2,820.89 2,820.89 2,965.43 2,965.42 2,893.16 Per Diem Interest:	2,965.43 2,965.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,358.95 17,358.95 14,538.06 11,717.17 8,751.74 5,786.32 2,893.16 2,893.16
14 102	HANSEN, STASIA E 41 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 41 F. HUSTON TAYLOR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 215300 07950 0 2 330800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,819.61 5,819.60 2,873.00 2,873.00 3,020.21 3,020.20 2,946.61 Per Diem Interest:	3,020.21 3,020.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,679.62 17,679.62 14,806.62 11,933.62 8,913.41 5,893.21 2,946.60 2,946.60
14 103	SINGH/KAUR, JASBIR/GAGAN DEEP 35 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 35 F. HUSTON TAYLOR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 201100 07950 0 2 316600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,569.79 5,569.78 2,749.67 2,749.67 2,890.56 2,890.56 2,820.12 Per Diem Interest:	2,890.56 2,890.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,920.69 16,920.69 14,171.02 11,421.35 8,530.79 5,640.23 2,820.11 2,820.11
14 105	BANSAL, NEETU 23 F HUSTON TAYLOR CT MORRIS PLAINS, NJ 23 F. HUSTON TAYLOR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 201100 07950 0 2 316600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,569.79 5,569.78 2,749.67 2,749.67 2,890.56 2,890.56 2,820.12 Per Diem Interest:	2,890.56 2,890.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,920.69 16,920.69 14,171.02 11,421.35 8,530.79 5,640.23 2,820.11 2,820.11
14 106	NI/ZHOU, HAITAO/HUI 17 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 17 F. HUSTON TAYLOR CT 01/07/25 25 1 P001 CK 04/07/25 25 2 P001 CK	115500 215300 07950 0 2 330800 CORELOGIC CORELOGIC	0.00	5,819.61 5,819.60 2,873.00 2,873.00	3,020.21 3,020.20 0.00 0.00	0.00 17,679.62 17,679.62 14,806.62 11,933.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	106	NI/ZHOU, HAITAO/HUI	Continued			
	08/12/25 25 3 P001 CK			3,020.21	0.00	8,913.41
	10/14/25 25 4 P001 CK			3,020.20	0.00	5,893.21
	01/12/26 26 1 P001 CK			2,946.61	0.00	2,946.60
			Per Diem Interest:		0.00	2,946.60
14 107	VELLINGIRI, SRINIVASAN/RAJASEKAR, S 11 F. HUSTON TAYLOR CT MORRIS PLAINS, NJ 11 F. HUSTON TAYLOR CT	115500 00660 215100 07950 0 2 330600	0.00	5,816.08 5,816.08	3,018.38 3,018.38	0.00 17,668.92 17,668.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,871.26	0.00	14,797.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,871.26	0.00	11,926.40
	08/22/25 25 3 P001 CK			3,018.38	0.00	8,908.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,018.38	0.00	5,889.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,944.82	0.00	2,944.82
			Per Diem Interest:		0.00	2,944.82
14 109	DAGADGUNDE, KEDAR SUBHASH/BHAKTI K 196 SUMMERHILL DR MORRIS PLAINS, NJ 196 SUMMERHILL DR	115600 00660 227400 07950 0 2 343000	0.00	6,034.24 6,034.22	3,131.59 3,131.59	0.00 18,331.64 18,331.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,978.96	0.00	15,352.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,978.95	0.00	12,373.73
	08/22/25 25 3 P001 CK			3,131.59	0.00	9,242.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,131.59	0.00	6,110.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,055.28	0.00	3,055.27
			Per Diem Interest:		0.00	3,055.27
14 111	KHUBCHANDANI, PRADEEP K/PUNITA J 184 SUMMERHILL DR MORRIS PLAINS, NJ 184 SUMMERHILL DR	115500 00660 225800 07950 0 2 341300	0.00	6,004.33 6,004.32	3,116.07 3,116.06	0.00 18,240.78 18,240.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,964.20	0.00	15,276.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,964.19	0.00	12,312.39
	08/22/25 25 3 P001 CK			3,116.07	0.00	9,196.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,116.06	0.00	6,080.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,040.13	0.00	3,040.13
			Per Diem Interest:		0.00	3,040.13
14 112	KISHINEVSKAYA, POLINA 178 SUMMERHILL DR MORRIS PLAINS, NJ 178 SUMMERHILL DR	115500 00660 208800 07950 0 2 324300	0.00	5,705.26 5,705.25	2,960.86 2,960.85	0.00 17,332.22 17,332.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,816.55	0.00	14,515.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,816.55	0.00	11,699.12
	08/22/25 25 3 P001 CK			2,960.86	0.00	8,738.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,960.85	0.00	5,777.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,888.71	0.00	2,888.70
			Per Diem Interest:		0.00	2,888.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 114	JAWARILAL/GYANCHAND, P/S 166 SUMMERHILL DR MORRIS PLAINS, NJ 166 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 227300 07950 0 2 342800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,030.72 6,030.71 2,977.22 2,977.22 3,129.77 3,129.76 3,053.50 Per Diem Interest:	3,129.77 3,129.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,320.96 18,320.96 15,343.74 12,366.52 9,236.75 6,106.99 3,053.49 3,053.49
14 115	KATARE/JOSHI, ANURAG/KOMAL 160 SUMMERHILL DR MORRIS PLAINS, NJ 160 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 208800 07950 0 2 324300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,705.26 5,705.25 2,816.55 2,816.55 2,960.86 2,960.85 2,888.71 Per Diem Interest:	2,960.86 2,960.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,332.22 17,332.22 14,515.67 11,699.12 8,738.26 5,777.41 2,888.70 2,888.70
14 117	SINGHANIA, MUKESH/RUPALI 148 SUMMERHILL DR MORRIS PLAINS, NJ 148 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 256900 07950 0 2 372500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,553.22 6,553.20 3,235.17 3,235.16 3,400.93 3,400.92 3,318.05 Per Diem Interest:	3,400.93 3,400.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,908.27 19,908.27 16,673.10 13,437.94 10,037.01 6,636.09 3,318.04 3,318.04
14 118	ROY, SREETAMA NAHA/SAMANTA, RAHUL 142 SUMMERHILL DR MORRIS PLAINS, NJ 142 SUMMERHILL DR 01/22/25 25 1 P001 CK 04/22/25 25 2 P001 CK 07/23/25 25 3 P001 CK 09/02/25 25 4 P001 CK 358373 02/04/26 26 1 P001 CK	115500 00660 235300 07950 0 2 350800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,171.46 6,171.45 3,046.70 3,046.70 3,202.81 3,202.80 3,124.76 Per Diem Interest:	3,202.81 3,202.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,748.52 18,748.52 15,701.82 12,655.12 9,452.31 6,249.51 3,124.75 3,124.75
14 119	KOCHUROVA, OKSANA/VYACHESLAV 136 SUMMERHILL DR MORRIS PLAINS, NJ 136 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 00660 198300 07950 0 2 313800 CORELOGIC CORELOGIC	0.00	5,520.54 5,520.52 2,725.36 2,725.35	2,865.00 2,864.99 0.00 0.00	0.00 16,771.05 16,771.05 14,045.69 11,320.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	119	KOCHUROVA, OKSANA/VYACHESLAV	Continued			
	08/22/25 25 3 P001 CK			2,865.00	0.00	8,455.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,864.99	0.00	5,590.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,795.18	0.00	2,795.17
			Per Diem Interest:		0.00	2,795.17
14 120	KAPADIA, KAMAL L/BIJAL K 130 SUMMERHILL DR MORRIS PLAINS, NJ 130 SUMMERHILL DR	115500 00660 198300 07950 0 2 313800		5,520.54 5,520.52	2,865.00 2,864.99	0.00 16,771.05 16,771.05
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,725.36	0.00	14,045.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.35	0.00	11,320.34
	08/22/25 25 3 P001 CK			2,865.00	0.00	8,455.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,864.99	0.00	5,590.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,795.18	0.00	2,795.17
			Per Diem Interest:		0.00	2,795.17
14 121	MURTHY/KADEMANE, M. ONKARA-/S 124 SUMMERHILL DR MORRIS PLAINS, NJ 124 SUMMERHILL DR	115500 00660 218100 07950 0 2 333600		5,868.87 5,868.85	3,045.77 3,045.77	0.00 17,829.26 17,829.26
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,897.32	0.00	14,931.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,897.31	0.00	12,034.63
	08/22/25 25 3 P001 CK			3,045.77	0.00	8,988.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,045.77	0.00	5,943.09
	02/04/26 26 1 P001 CK	CORELOGIC		2,971.55	0.00	2,971.54
			Per Diem Interest:		0.00	2,971.54
14 122	ARUMUGAM/ELANGOVAN, K/B 118 SUMMERHILL DR MORRIS PLAINS, NJ 118 SUMMERHILL DR	115600 00660 238600 07950 0 2 354200		6,231.27 6,231.26	3,233.84 3,233.84	0.00 18,930.21 18,930.21
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,076.23	0.00	15,853.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,076.23	0.00	12,777.75
	08/22/25 25 3 P001 CK			3,233.84	0.00	9,543.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,233.84	0.00	6,310.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,155.04	0.00	3,155.03
			Per Diem Interest:		0.00	3,155.03
14 124	KUMAR, PRADEEP/BHUMIKA 45 AUTUMN RIDGE RD MORRIS PLAINS, NJ 45 AUTUMN RIDGE RD	115500 00660 239400 07950 0 2 354900		6,243.59 6,243.58	3,240.24 3,240.23	0.00 18,967.64 18,967.64
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,082.31	0.00	15,885.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,082.31	0.00	12,803.02
	08/22/25 25 3 P001 CK			3,240.24	0.00	9,562.78
	11/07/25 25 4 P001 CK	corelogic		3,240.23	0.00	6,322.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,161.28	0.00	3,161.27
			Per Diem Interest:		0.00	3,161.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 126	TIWARI, ANAND/YADAV, VIJAYSHREE 57 AUTUMN RIDGE RD MORRIS PLAINS, NJ 57 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 07/31/25 25 3 P001 CK 1079723 07/31/25 25 4 P001 CK 1079723 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 230300 07950 0 2 345800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,083.50 6,083.48 3,003.28 3,003.27 3,157.16 142.84 3,014.31 3,080.22 Per Diem Interest:	3,157.16 3,157.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,481.29 18,481.29 15,478.01 12,474.74 9,317.58 9,174.74 6,160.43 3,080.21 3,080.21
14 127	PAREKH/ARGADE, RIKKIN/TRUSHNA 63 AUTUMN RIDGE RD MORRIS PLAINS, NJ 63 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 216600 07950 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,842.47 5,842.47 2,884.29 2,884.29 3,032.07 3,032.07 2,958.18 Per Diem Interest:	3,032.07 3,032.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,749.08 17,749.08 14,864.79 11,980.50 8,948.43 5,916.36 2,958.18 2,958.18
14 129	ELYAS, MOHAMMED 75 AUTUMN RIDGE RD MORRIS PLAINS, NJ 75 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 220000 07950 0 2 335500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,902.29 5,902.29 2,913.82 2,913.82 3,063.12 3,063.11 2,988.47 Per Diem Interest:	3,063.12 3,063.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,930.81 17,930.81 15,016.99 12,103.17 9,040.05 5,976.94 2,988.47 2,988.47
14 130	RAMAKRISHNAN S MANICKA REVOC LIVING 78 GATHERING HILL CT MORRIS PLAINS, NJ 84 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 257600 07950 0 2 373200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,565.53 6,565.52 3,241.25 3,241.24 3,407.31 3,407.31 3,324.28 Per Diem Interest:	3,407.31 3,407.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,945.67 19,945.67 16,704.42 13,463.18 10,055.87 6,648.56 3,324.28 3,324.28
14 131	RAMALINGAM/JEGADISAN, SANKAR/GEETHA 87 AUTUMN RIDGE RD MORRIS PLAINS, NJ 87 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK	115700 00660 260200 07950 0 2 375900 CORELOGIC	0.00	6,613.03 6,613.02 3,264.70	3,431.97 3,431.96 0.00	0.00 20,089.98 20,089.98 16,825.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	131	RAMALINGAM/JEGADISAN, SANKAR/GEETHA Continued				
	05/07/25 25 2 P001 CK	CORELOGIC		3,264.69	0.00	13,560.59
	08/22/25 25 3 P001 CK			3,431.97	0.00	10,128.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,431.96	0.00	6,696.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,348.33	0.00	3,348.33
				Per Diem Interest:	0.00	3,348.33
14	EAPEN/RANJIT, NO NAME GIVEN T/NEETHU	115500				0.00
132	93 AUTUMN RIDGE RD	00660 220000		5,902.29	3,063.12	
	MORRIS PLAINS, NJ	07950 0		5,902.29	3,063.11	17,930.81
	93 AUTUMN RIDGE RD	2 335500	0.00			17,930.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,913.82	0.00	15,016.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,913.82	0.00	12,103.17
	08/22/25 25 3 P001 CK			3,063.12	0.00	9,040.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,063.11	0.00	5,976.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,988.47	0.00	2,988.47
				Per Diem Interest:	0.00	2,988.47
14	CHUNDURI, NAGA R & RENDUCHINTALA, S	115500				0.00
134	105 AUTUMN RIDGE RD	00660 216600		5,842.47	3,032.07	
	MORRIS PLAINS, NJ	07950 0		5,842.47	3,032.07	17,749.08
	105 AUTUMN RIDGE RD	2 332100	0.00			17,749.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,884.29	0.00	14,864.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,884.29	0.00	11,980.50
	08/22/25 25 3 P001 CK			3,032.07	0.00	8,948.43
	10/07/25 25 4 P001 CK 112747			3,032.07	0.00	5,916.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,958.18	0.00	2,958.18
				Per Diem Interest:	0.00	2,958.18
14	YU, XIN	115600				0.00
136	117 AUTUMN RIDGE RD	00660 260500		6,616.54	3,433.79	
	MORRIS PLAINS, NJ	07950 0		6,616.54	3,433.79	20,100.66
	117 AUTUMN RIDGE RD	2 376100	0.00			20,100.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,266.43	0.00	16,834.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,266.43	0.00	13,567.80
	08/22/25 25 3 P001 CK			3,433.79	0.00	10,134.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,433.79	0.00	6,700.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,350.11	0.00	3,350.11
				Per Diem Interest:	0.00	3,350.11
14	SANDHU, AMARDEEP SINGH/PUNEET	115700				0.00
137	123 AUTUMN RIDGE RD	00660 241800		6,289.33	3,263.98	
	MORRIS PLAINS, NJ	07950 0		6,289.32	3,263.97	19,106.60
	123 AUTUMN RIDGE RD	2 357500	0.00			19,106.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,104.89	0.00	16,001.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,104.89	0.00	12,896.82
	08/22/25 25 3 P001 CK			3,263.98	0.00	9,632.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,263.97	0.00	6,368.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,184.44	0.00	3,184.43
				Per Diem Interest:	0.00	3,184.43

Block Lot Qual	Owner Name	Land Value		Deductions	Prior Yr/Prd Bal					
	Street Address	Bank Impr	Value		1st Qtr	3rd Qtr				
	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr				
	Property Location	Class	Net Value	Deduct Amount		Original Billed				
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
14	KOMATHCHAL, MAHESH						115600			0.00
138	129 AUTUMN RIDGE RD						00660 202900	5,603.22	2,907.91	
	MORRIS PLAINS, NJ						07950 0	5,603.21	2,907.90	17,022.24
	129 AUTUMN RIDGE RD						2 318500			17,022.24
	02/03/25	25	1	P001	CK		CORELOGIC	2,766.18	0.00	14,256.06
	05/07/25	25	2	P001	CK		CORELOGIC	2,766.17	0.00	11,489.89
	08/22/25	25	3	P001	CK			2,907.91	0.00	8,581.98
	11/04/25	25	4	P001	CK		CORELOGIC	2,907.90	0.00	5,674.08
	02/04/26	26	1	P001	CK		CORELOGIC	2,837.04	0.00	2,837.04
								Per Diem Interest:	0.00	2,837.04
14	TELLER, RICHARD E/MARYANN K						115500			0.00
139	135 AUTUMN RIDGE RD						00660 198500	5,524.05	2,866.82	
	MORRIS PLAINS, NJ						07950 0	5,524.04	2,866.82	16,781.73
	135 AUTUMN RIDGE RD						2 314000			16,781.73
	02/03/25	25	1	P001	CK		CORELOGIC	2,727.09	0.00	14,054.64
	05/07/25	25	2	P001	CK		CORELOGIC	2,727.09	0.00	11,327.55
	08/22/25	25	3	P001	CK			2,866.82	0.00	8,460.73
	11/04/25	25	4	P001	CK		CORELOGIC	2,866.82	0.00	5,593.91
	02/04/26	26	1	P001	CK		CORELOGIC	2,796.96	0.00	2,796.95
								Per Diem Interest:	0.00	2,796.95
14	ELSAIED/STIBINGER, JADE J/ADAM						115500			0.00
141	147 AUTUMN RIDGE RD						00660 202900	5,601.46	2,906.99	
	MORRIS PLAINS, NJ						07950 0	5,601.45	2,906.99	17,016.89
	147 AUTUMN RIDGE RD						2 318400			17,016.89
	02/03/25	25	1	P001	CK		CORELOGIC	2,765.31	0.00	14,251.58
	05/07/25	25	2	P001	CK		CORELOGIC	2,765.30	0.00	11,486.28
	08/22/25	25	3	P001	CK			2,906.99	0.00	8,579.29
	11/04/25	25	4	P001	CK		CORELOGIC	2,906.99	0.00	5,672.30
	02/04/26	26	1	P001	CK		CORELOGIC	2,836.15	0.00	2,836.15
								Per Diem Interest:	0.00	2,836.15
14	GUZMAN, THELMA						115600			0.00
142	153 AUTUMN RIDGE RD						00660 223500	5,965.63	3,095.98	
	MORRIS PLAINS, NJ						07950 0	5,965.61	3,095.98	18,123.20
	153 AUTUMN RIDGE RD						2 339100			18,123.20
	02/03/25	25	1	P001	CK		CORELOGIC	2,945.09	0.00	15,178.11
	05/07/25	25	2	P001	CK		CORELOGIC	2,945.08	0.00	12,233.03
	08/22/25	25	3	P001	CK			3,095.98	0.00	9,137.05
	11/04/25	25	4	P001	CK		CORELOGIC	3,095.98	0.00	6,041.07
	02/04/26	26	1	P001	CK		CORELOGIC	3,020.54	0.00	3,020.53
								Per Diem Interest:	0.00	3,020.53
14	ARORA/BHAGAT, VIKAS/SHRUTIKA						115700			0.00
143	159 AUTUMN RIDGE RD						00660 223500	5,967.39	3,096.89	
	MORRIS PLAINS, NJ						07950 0	5,967.37	3,096.89	18,128.54
	159 AUTUMN RIDGE RD						2 339200			18,128.54
	02/03/25	25	1	P001	CK		CORELOGIC	2,945.96	0.00	15,182.58
	05/07/25	25	2	P001	CK		CORELOGIC	2,945.95	0.00	12,236.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	143	ARORA/BHAGAT, VIKAS/SHRUTIKA	Continued			
	08/22/25 25 3 P001 CK			3,096.89	0.00	9,139.74
	10/21/25 25 4 J065	2025 Added	Seq 1	439.43	0.00	9,579.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,096.89	0.00	6,482.28
	11/07/25 25 4 P001 CK	corelogic		439.43	0.00	6,042.85
	10/21/25 26 1 J065	2025 Added	Seq 1	131.84	0.00	6,174.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,153.27	0.00	3,021.42
	10/21/25 26 2 J065	2025 Added	Seq 1	131.83	0.00	3,153.25
				Per Diem Interest:	0.00	3,153.25
14 146	WALI/RAINA, ROHIN/VANSHIKA 177 AUTUMN RIDGE RD MORRIS PLAINS, NJ 177 AUTUMN RIDGE RD	115500 00660 220000 07950 0 2 335500		5,902.29 5,902.29	3,063.12 3,063.11	0.00 17,930.81 17,930.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,913.82	0.00	15,016.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,913.82	0.00	12,103.17
	08/22/25 25 3 P001 CK			3,063.12	0.00	9,040.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,063.11	0.00	5,976.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,988.47	0.00	2,988.47
				Per Diem Interest:	0.00	2,988.47
14 147	ARORA, SUDHANSHU/DIVYA J 183 AUTUMN RIDGE RD MORRIS PLAINS, NJ 183 AUTUMN RIDGE RD	115600 00660 238300 07950 0 2 353900		6,226.00 6,225.98	3,231.11 3,231.10	0.00 18,914.19 18,914.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,073.63	0.00	15,840.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,073.62	0.00	12,766.94
	08/22/25 25 3 P001 CK			3,231.11	0.00	9,535.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,231.10	0.00	6,304.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,152.37	0.00	3,152.36
				Per Diem Interest:	0.00	3,152.36
14 148	182 AUTUMN RIDGE RD LLC 42 EMERSON RD MORRIS PLAINS, NJ 182 AUTUMN RIDGE RD	115600 240600 07950 0 2 356200		6,266.45 6,266.45	3,252.10 3,252.10	0.00 19,037.10 19,037.10
	02/21/25 25 1 P001 CK 1312			3,093.60	22.61	15,943.50
	02/21/25 25 2 P001 CK 1312			7.90	0.00	15,935.60
	05/14/25 25 2 P001 CK 1341			3,078.96	14.64	12,856.64
	06/02/25 25 2 P001 CK 1348			6.74	0.06	12,849.90
	06/02/25 25 3 P001 CK 1348			0.04	0.00	12,849.86
	08/13/25 25 3 P001 CK 1369			3,252.06	0.00	9,597.80
	10/20/25 25 4 P001 CK 1384			3,252.10	0.00	6,345.70
	02/04/26 26 1 P001 CK 1417			3,172.85	0.00	3,172.85
				Per Diem Interest:	0.00	3,172.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 149	OLD DOVER ROAD LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 176 AUTUMN RIDGE RD 02/04/25 25 1 P001 CK 7343 05/09/25 25 2 P001 CK 1021 08/27/25 25 3 P001 CK 1052 11/04/25 25 4 P001 CK 1081 02/05/26 26 1 P001 CK 1130	115500 221200 07950 0 2 336700	0.00	5,923.40 5,923.39	3,074.07 3,074.07	0.00 17,994.93 17,994.93 15,070.69 12,146.45 9,072.38 5,998.31 2,999.15 2,999.15
Per Diem Interest:					0.00	
14 151	GLENMONT COMMONS DEVELOPERS LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 164 AUTUMN RIDGE RD 02/04/25 25 1 P001 CK 7343 05/09/25 25 2 P001 CK 1021 08/27/25 25 3 P001 CK 1052 11/04/25 25 4 P001 CK 1081 02/05/26 26 1 P001 CK 1130	115500 216600 07950 0 2 332100	0.00	5,842.47 5,842.47	3,032.07 3,032.07	0.00 17,749.08 17,749.08 14,864.79 11,980.50 8,948.43 5,916.36 2,958.18 2,958.18
Per Diem Interest:					0.00	
14 153	GANESAN/BALASUNDARAM, SIVARAJ/SUDHA 152 AUTUMN RIDGE RD MORRIS PLAINS, NJ 152 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 240600 07950 0 2 356200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,266.45 6,266.45	3,252.10 3,252.10	0.00 19,037.10 19,037.10 15,943.50 12,849.90 9,597.80 6,345.70 3,172.85 3,172.85
Per Diem Interest:					0.00	
14 154	ZIOLKOWSKI, MONIKA 82 AUTUMN RIDGE RD MORRIS PLAINS, NJ 82 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 230600 07950 0 2 346200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,090.53 6,090.52	3,160.80 3,160.80	0.00 18,502.65 18,502.65 15,495.90 12,489.15 9,328.35 6,167.55 3,083.77 3,083.77
Per Diem Interest:					0.00	
14 155	SUNDAR/MADHAVARAJAN, SATHISH/LAVANYA 76 AUTUMN RIDGE RD MORRIS PLAINS, NJ 76 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 00660 211200 07950 0 2 326700 CORELOGIC CORELOGIC	0.00	5,747.47 5,747.47	2,982.77 2,982.77	0.00 17,460.48 17,460.48 14,623.09 11,785.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	155	SUNDAR/MADHAVARAJAN,SATHISH/LAVANYA	Continued			
	08/22/25 25 3 P001 CK			2,982.77	0.00	8,802.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,982.77	0.00	5,820.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,910.08	0.00	2,910.08
			Per Diem Interest:		0.00	2,910.08
14	156	OLD DOVER ROAD LLC	115500			0.00
	51 GIBALTAR DR, SUITE 2D	211200		5,747.47	2,982.77	
	MORRIS PLAINS, NJ	07950 0		5,747.47	2,982.77	17,460.48
	70 AUTUMN RIDGE RD	2 326700	0.00			17,460.48
	02/04/25 25 1 P001 CK 7343			2,837.39	0.00	14,623.09
	05/09/25 25 2 P001 CK 1021			2,837.39	0.00	11,785.70
	08/27/25 25 3 P001 CK 1052			2,982.77	0.00	8,802.93
	11/04/25 25 4 P001 CK 1081			2,982.77	0.00	5,820.16
	02/05/26 26 1 P001 CK 1130			2,910.08	0.00	2,910.08
			Per Diem Interest:		0.00	2,910.08
14	157	DALLI, CHANDRA MOHAN REDDY/SWARNA	115500			0.00
	64 AUTUMN RIDGE RD	00660 206600		5,666.55	2,940.77	
	MORRIS PLAINS, NJ	07950 0		5,666.54	2,940.77	17,214.63
	64 AUTUMN RIDGE RD	2 322100	0.00			17,214.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,797.44	0.00	14,417.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,797.44	0.00	11,619.75
	08/22/25 25 3 P001 CK			2,940.77	0.00	8,678.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,940.77	0.00	5,738.21
	02/04/26 26 1 P001 CK	CORELOGIC		2,869.11	0.00	2,869.10
			Per Diem Interest:		0.00	2,869.10
14	159	KANCHARLAPALLI/MITTAPALLI, R/P	115500			0.00
	52 AUTUMN RIDGE RD	00660 211200		5,747.47	2,982.77	
	MORRIS PLAINS, NJ	07950 0		5,747.47	2,982.77	17,460.48
	52 AUTUMN RIDGE RD	2 326700	0.00			17,460.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,837.39	0.00	14,623.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,837.39	0.00	11,785.70
	08/22/25 25 3 P001 CK			2,982.77	0.00	8,802.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,982.77	0.00	5,820.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,910.08	0.00	2,910.08
			Per Diem Interest:		0.00	2,910.08
14	160	OLD DOVER ROAD LLC	115500			0.00
	51 GIBALTAR DR, SUITE 2D	211200		5,747.47	2,982.77	
	MORRIS PLAINS, NJ	07950 0		5,747.47	2,982.77	17,460.48
	46 AUTUMN RIDGE RD	2 326700	0.00			17,460.48
	02/04/25 25 1 P001 CK 7343			2,837.39	0.00	14,623.09
	05/09/25 25 2 P001 CK 1021			2,837.39	0.00	11,785.70
	08/27/25 25 3 P001 CK 1052			2,982.77	0.00	8,802.93
	11/04/25 25 4 P001 CK 1081			2,982.77	0.00	5,820.16
	02/05/26 26 1 P001 CK 1130			2,910.08	0.00	2,910.08
			Per Diem Interest:		0.00	2,910.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 161	SINGH, MANJU 40 AUTUMN RIDGE RD MORRIS PLAINS, NJ 40 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 230600 07950 0 2 346200	0.00	6,090.53 6,090.52 3,006.75 3,006.75 3,160.80 3,160.80 3,083.78	3,160.80 3,160.80 0.00 0.00 0.00 0.00 0.00	0.00 18,502.65 18,502.65 15,495.90 12,489.15 9,328.35 6,167.55 3,083.77 3,083.77
Per Diem Interest:					0.00	
14 162	NATARAJAN/RAVICHANDRAN, D/V 34 AUTUMN RIDGE RD MORRIS PLAINS, NJ 34 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 230600 07950 0 2 346300	0.00	6,092.29 6,092.29 3,007.62 3,007.62 3,161.72 3,161.71 3,084.67	3,161.72 3,161.71 0.00 0.00 0.00 0.00 0.00	0.00 18,508.01 18,508.01 15,500.39 12,492.77 9,331.05 6,169.34 3,084.67 3,084.67
Per Diem Interest:					0.00	
14 163	GEORGE, JEEVA VIRUTCHAM 28 AUTUMN RIDGE RD MORRIS PLAINS, NJ 28 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 211200 07950 0 2 326700	0.00	5,747.47 5,747.47 2,837.39 2,837.39 2,982.77 2,982.77 2,910.08	2,982.77 2,982.77 0.00 0.00 0.00 0.00 0.00	0.00 17,460.48 17,460.48 14,623.09 11,785.70 8,802.93 5,820.16 2,910.08 2,910.08
Per Diem Interest:					0.00	
14 164	VENKATA/GALI, KRISHNA/SHALINI 22 AUTUMN RIDGE RD MORRIS PLAINS, NJ 22 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 228000 07950 0 2 343500	0.00	6,043.03 6,043.03 2,983.30 2,983.30 3,136.16 3,136.15 3,059.73	3,136.16 3,136.15 0.00 0.00 0.00 0.00 0.00	0.00 18,358.37 18,358.37 15,375.07 12,391.77 9,255.61 6,119.46 3,059.73 3,059.73
Per Diem Interest:					0.00	
14 165	SUNDARAM/ARUMUGAM, SARAVANAN/MANJULA 16 AUTUMN RIDGE RD MORRIS PLAINS, NJ 16 AUTUMN RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 00660 220300 07950 0 2 335800	0.00	5,907.57 5,907.56 2,916.43 2,916.42	3,065.86 3,065.85 0.00 0.00	0.00 17,946.84 17,946.84 15,030.41 12,113.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	165	SUNDARAM/ARUMUGAM,SARAVANAN/MANJULA	Continued			
	08/22/25 25 3 P001 CK			3,065.86	0.00	9,048.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,065.85	0.00	5,982.28
	02/04/26 26 1 P001 CK	CORELOGIC		2,991.14	0.00	2,991.14
				Per Diem Interest:	0.00	2,991.14
14	KATTA/KANKANALA, AMARENDER/MADHAVI	115600				0.00
168	112 SUMMERHILL DR	00660 236900		6,201.37	3,218.33	
	MORRIS PLAINS, NJ	07950 0		6,201.35	3,218.32	18,839.37
	112 SUMMERHILL DR	2 352500	0.00			18,839.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,061.47	0.00	15,777.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,061.46	0.00	12,716.44
	08/22/25 25 3 P001 CK			3,218.33	0.00	9,498.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,218.32	0.00	6,279.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,139.90	0.00	3,139.89
				Per Diem Interest:	0.00	3,139.89
14	SWAIN, AMITAV/MAHAPATRA, SAGARIKA	115500				0.00
169	106 SUMMERHILL DR	00660 199800		5,546.93	2,878.69	
	MORRIS PLAINS, NJ	07950 0		5,546.91	2,878.68	16,851.21
	106 SUMMERHILL DR	2 315300	0.00			16,851.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,738.39	0.00	14,112.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,738.38	0.00	11,374.44
	08/22/25 25 3 P001 CK			2,878.69	0.00	8,495.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,878.68	0.00	5,617.07
	01/20/26 26 1 P001 CK 317248			2,808.54	0.00	2,808.53
				Per Diem Interest:	0.00	2,808.53
14	O'KEEFE, WILLIAM/MARIE	115500				0.00
171	94 SUMMERHILL DR	00660 186200		5,307.67	2,754.52	
	MORRIS PLAINS, NJ	07950 0		5,307.65	2,754.52	16,124.36
	94 SUMMERHILL DR	2 301700	0.00			16,124.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,620.27	0.00	13,504.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,620.26	0.00	10,883.83
	08/22/25 25 3 P001 CK			2,754.52	0.00	8,129.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,754.52	0.00	5,374.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,687.40	0.00	2,687.39
				Per Diem Interest:	0.00	2,687.39
14	PANCHAMIA, VIJAY M/PURVI V	115600				0.00
172	77 SEASONS GLEN DR	00660 221900		5,937.48	3,081.38	
	MORRIS PLAINS, NJ	07950 0		5,937.47	3,081.37	18,037.70
	88 SUMMERHILL DR	2 337500	0.00			18,037.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,931.19	0.00	15,106.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,931.19	0.00	12,175.32
	08/22/25 25 3 P001 CK			3,081.38	0.00	9,093.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,081.37	0.00	6,012.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,006.29	0.00	3,006.28
				Per Diem Interest:	0.00	3,006.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 174	MEKA, LAKSHMI PRAVEENA 82 SUMMERHILL DR MORRIS PLAINS, NJ 82 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 221900 07950 0 2 337500	0.00	5,937.48 5,937.47	3,081.38 3,081.37	0.00 18,037.70 18,037.70 15,106.51 12,175.32 9,093.94 6,012.57 3,006.28 3,006.28
Per Diem Interest:					0.00	0.00
14 175	TANIZAR/ TSAI, EDWIN/SHU-CHEN 76 SUMMERHILL DR MORRIS PLAINS, NJ 76 SUMMERHILL DR 01/31/25 25 1 P001 CK 04/28/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/02/26 26 1 P001 CK	115500 01516 186200 07950 0 2 301700	0.00	5,307.67 5,307.65	2,754.52 2,754.52	0.00 16,124.36 16,124.36 13,504.09 10,883.83 8,129.31 5,374.79 2,687.39 2,687.39
Per Diem Interest:					0.00	0.00
14 177	RIBEIRO, FERNANDA 64 SUMMERHILL DR MORRIS PLAINS, NJ 64 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 186200 07950 0 2 301700	0.00	5,307.67 5,307.65	2,754.52 2,754.52	0.00 16,124.36 16,124.36 13,504.09 10,883.83 8,129.31 5,374.79 2,687.39 2,687.39
Per Diem Interest:					0.00	0.00
14 179	KAMATH, DAYANANDA/NETHRA D 4 PINFOLD CT MORRIS PLAINS, NJ 4 PINFOLD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 228600 07950 0 2 344200	0.00	6,055.34 6,055.34	3,142.54 3,142.54	0.00 18,395.76 18,395.76 15,406.38 12,417.00 9,274.46 6,131.92 3,065.96 3,065.96
Per Diem Interest:					0.00	0.00
14 182	RAJAPPAN, PRAVEEN KUMAR/RANGANATHAN, 22 PINFOLD CT MORRIS PLAINS, NJ 22 PINFOLD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 204500 07950 0 2 320000	0.00	5,629.60 5,629.60	2,921.60 2,921.60	0.00 17,102.40 17,102.40 14,323.20 11,544.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	182	RAJAPPAN, PRAVEEN KUMAR/RANGANATHAN, Continued				
	08/22/25 25 3 P001 CK			2,921.60	0.00	8,622.40
	10/24/25 25 4 P001 CK 413261158			2,921.60	0.00	5,700.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,850.40	0.00	2,850.40
				Per Diem Interest:	0.00	2,850.40
14 186	CARIFI, JAMES/JULIE 38 EMERSON RD MORRIS PLAINS, NJ 46 PINFOLD CT	115500 188300 07950 0 2 303800		5,344.61 5,344.60	2,773.70 2,773.69	0.00 16,236.60 16,236.60
	02/03/25 25 1 P001 CK 5464			2,638.41	0.00	13,598.19
	05/02/25 25 1 P001 CK 5501			0.10	0.00	13,598.09
	05/02/25 25 2 P001 CK 5501			2,638.40	0.00	10,959.69
	08/29/25 25 2 P001 CK 5540			0.10	0.00	10,959.59
	08/29/25 25 3 P001 CK 5540			2,773.60	0.00	8,185.99
	11/03/25 25 3 P001 CK 5563			0.10	0.00	8,185.89
	11/03/25 25 4 P001 CK 5563			2,773.59	0.00	5,412.30
	02/02/26 25 4 P001 CK 5584			0.10	0.00	5,412.20
	02/02/26 26 1 P001 CK 5584			2,706.00	0.00	2,706.20
	05/01/26 26 1 P001 CK 5614			0.10	0.00	2,706.10
	05/01/26 26 2 P001 CK 5614			2,706.00	0.00	0.10
				Per Diem Interest:	0.00	0.10
14 189	DI EDUARDO, NANCY L 64 PINFOLD CT MORRIS PLAINS, NJ 64 PINFOLD CT	115700 229100 07950 0 2 344800		6,065.90 6,065.90	3,148.03 3,148.02	0.00 18,427.85 18,427.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,994.59	0.00	15,433.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,994.59	0.00	12,438.67
	08/22/25 25 3 P001 CK			3,148.03	0.00	9,290.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,148.02	0.00	6,142.62
	02/04/26 26 1 P001 CK	CORELOGIC		3,071.31	0.00	3,071.31
				Per Diem Interest:	0.00	3,071.31
14 190	CHANDRASEKARAN/NALLASIVAM, S/ M S 39 PINFOLD CT MORRIS PLAINS, NJ 39 PINFOLD CT	115600 236500 07950 0 2 352100		6,194.32 6,194.32	3,214.67 3,214.67	0.00 18,817.98 18,817.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,057.99	0.00	15,759.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,057.99	0.00	12,702.00
	08/22/25 25 3 P001 CK			3,214.67	0.00	9,487.33
	11/07/25 25 4 P001 CK	corelogic		3,214.67	0.00	6,272.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,136.33	0.00	3,136.33
				Per Diem Interest:	0.00	3,136.33
14 191	SOLAIAPPAN/SUBRAMANIAN, K/M 33 PINFOLD CT MORRIS PLAINS, NJ 33 PINFOLD CT	115500 212900 07950 0 2 328400		5,777.39 5,777.37	2,998.29 2,998.29	0.00 17,551.34 17,551.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,852.16	0.00	14,699.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	191	SOLAIAPPAN/SUBRAMANIAN, K/M	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,852.15	0.00	11,847.03
	08/22/25 25 3 P001 CK			2,998.29	0.00	8,848.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,998.29	0.00	5,850.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,925.23	0.00	2,925.22
			Per Diem Interest:		0.00	2,925.22
14	BHAGAT, PRAMOD/NEERA	115500				0.00
193	21 PINFOLD CT	00660 214900		5,812.57	3,016.55	
	MORRIS PLAINS, NJ	07950 0		5,812.56	3,016.55	17,658.23
	21 PINFOLD CT	2 330400	0.00			17,658.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,869.53	0.00	14,788.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,869.52	0.00	11,919.18
	08/22/25 25 3 P001 CK			3,016.55	0.00	8,902.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,016.55	0.00	5,886.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,943.04	0.00	2,943.04
			Per Diem Interest:		0.00	2,943.04
14	JAYAVELU/GOPALAKRISHNAN, S/K	115600				0.00
194	15 PINFOLD CT	00660 237400		6,210.16	3,222.89	
	MORRIS PLAINS, NJ	07950 0		6,210.15	3,222.89	18,866.09
	15 PINFOLD CT	2 353000	0.00			18,866.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,065.81	0.00	15,800.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,065.80	0.00	12,734.48
	08/22/25 25 3 P001 CK			3,222.89	0.00	9,511.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,222.89	0.00	6,288.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,144.35	0.00	3,144.35
			Per Diem Interest:		0.00	3,144.35
14	SUBRAMANI/VENKATACHALAM, S/S	115500				0.00
196	34 SUMMERHILL DR	00660 201100		5,569.79	2,890.56	
	MORRIS PLAINS, NJ	07950 0		5,569.78	2,890.56	16,920.69
	34 SUMMERHILL DR	2 316600	0.00			16,920.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,749.67	0.00	14,171.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,749.67	0.00	11,421.35
	08/22/25 25 3 P001 CK			2,890.56	0.00	8,530.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,890.56	0.00	5,640.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,820.12	0.00	2,820.11
			Per Diem Interest:		0.00	2,820.11
14	ANGADI, NEELAKUMAR/MATTIKOPPA, RAJESW	115500				0.00
197	28 SUMMERHILL DR	00660 185800		5,300.63	2,750.87	
	MORRIS PLAINS, NJ	07950 0		5,300.62	2,750.86	16,102.98
	28 SUMMERHILL DR	2 301300	0.00			16,102.98
	01/10/25 25 1 P001 CK 1107			2,616.80	0.00	13,486.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,616.79	0.00	10,869.39
	08/22/25 25 3 P001 CK			2,750.87	0.00	8,118.52
	10/20/25 25 4 P001 CK 114075			2,750.86	0.00	5,367.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,683.83	0.00	2,683.83
			Per Diem Interest:		0.00	2,683.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 199	PANDIT, TARANATH 16 SUMMERHILL DR MORRIS PLAINS, NJ 16 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 199400 07950 0 2 314900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,539.89 5,539.88 2,734.91 2,734.91 2,875.04 2,875.03 2,804.98 Per Diem Interest:	2,875.04 2,875.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,829.84 16,829.84 14,094.93 11,360.02 8,484.98 5,609.95 2,804.97 2,804.97
14 200	PARASA/BATHINA, S R/V R 10 SUMMERHILL DR MORRIS PLAINS, NJ 10 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 201100 07950 0 2 316600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,569.79 5,569.78 2,749.67 2,749.67 2,890.56 2,890.56 2,820.12 Per Diem Interest:	2,890.56 2,890.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,920.69 16,920.69 14,171.02 11,421.35 8,530.79 5,640.23 2,820.11 2,820.11
14 201	SHANMUGAM,/PARAMARAMARAJ, S/S 4 SUMMERHILL DR MORRIS PLAINS, NJ 4 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 237400 07950 0 2 353000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,210.16 6,210.15 3,065.81 3,065.80 3,222.89 3,222.89 3,144.35 Per Diem Interest:	3,222.89 3,222.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,866.09 18,866.09 15,800.28 12,734.48 9,511.59 6,288.70 3,144.35 3,144.35
14 204	BAUER, KRISTEN M 34 WILEY CT MORRIS PLAINS, NJ 34 WILEY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 188300 07950 0 2 303800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,344.61 5,344.60 2,638.51 2,638.50 2,773.70 2,773.69 2,706.10 Per Diem Interest:	2,773.70 2,773.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,236.60 16,236.60 13,598.09 10,959.59 8,185.89 5,412.20 2,706.10 2,706.10
14 205	GUNDURAO/SUBRAMANYA, ARUN/SOWMYA 46 VAMDERVEER DR BASKING RIDGE, NJ 40 WILEY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 00660 187900 07920 0 2 303400 CORELOGIC CORELOGIC	0.00	5,337.57 5,337.56 2,635.03 2,635.03	2,770.04 2,770.04 0.00 0.00	0.00 16,215.21 16,215.21 13,580.18 10,945.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	205	GUNDURAO/SUBRAMANYA, ARUN/SOWMYA	Continued			
	08/22/25 25 3 P001 CK			2,770.04	0.00	8,175.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,770.04	0.00	5,405.07
	02/04/26 26 1 P001 CK	CORELOGIC		2,702.54	0.00	2,702.53
			Per Diem Interest:		0.00	2,702.53
14 206	VENUGOPAL/RAMAKRISHNAN, S/B 46 WILEY CT MORRIS PLAINS, NJ 46 WILEY CT	115500 00660 209300 07950 0 2 324800	0.00	5,714.05 5,714.05	2,965.43 2,965.42	0.00 17,358.95 17,358.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,820.89	0.00	14,538.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,820.89	0.00	11,717.17
	08/22/25 25 3 P001 CK			2,965.43	0.00	8,751.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,965.42	0.00	5,786.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,893.16	0.00	2,893.16
			Per Diem Interest:		0.00	2,893.16
14 208	OLD DOVER ROAD, LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 5 WILEY CT	115600 221400 07950 0 2 337000	0.00	5,928.68 5,928.67	3,076.81 3,076.81	0.00 18,010.97 18,010.97
	02/04/25 25 1 P001 CK 7341			2,926.85	0.00	15,084.12
	05/09/25 25 2 P001 CK 1024			2,926.84	0.00	12,157.28
	08/27/25 25 3 P001 CK 1052			3,076.81	0.00	9,080.47
	11/04/25 25 4 P001 CK 1081			3,076.81	0.00	6,003.66
	02/05/26 26 1 P001 CK 1130			3,001.83	0.00	3,001.83
			Per Diem Interest:		0.00	3,001.83
14 209	RASTOGI/PATHAK, ASHISH R/ILA 11 WILEY CT MORRIS PLAINS, NJ 11 WILEY CT	115500 00660 205100 07950 0 2 320600	0.00	5,640.16 5,640.15	2,927.08 2,927.08	0.00 17,134.47 17,134.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,784.41	0.00	14,350.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,784.41	0.00	11,565.65
	08/22/25 25 3 P001 CK			2,927.08	0.00	8,638.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,927.08	0.00	5,711.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,855.75	0.00	2,855.74
			Per Diem Interest:		0.00	2,855.74
14 211	SOUNDARARAJAN/VELUSAMY, M K/M P 23 WILEY CT MORRIS PLAINS, NJ 23 WILEY CT	115500 00660 175800 07950 0 2 291300	0.00	5,124.71 5,124.69	2,659.57 2,659.56	0.00 15,568.53 15,568.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,529.95	0.00	13,038.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,529.94	0.00	10,508.64
	08/22/25 25 3 P001 CK			2,659.57	0.00	7,849.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,659.56	0.00	5,189.51
	02/04/26 26 1 P001 CK	CORELOGIC		2,594.76	0.00	2,594.75
			Per Diem Interest:		0.00	2,594.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14 212	BHASKAR/MOHAN, MOHAN BABU/SWAPNA 29 WILEY CT MORRIS PLAINS, NJ 29 WILEY CT	115500 00660 198700 07950 0 2 314200	0.00	5,527.57 5,527.56	2,868.64 2,868.64	0.00 16,792.41 16,792.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,728.83	0.00	14,063.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,728.83	0.00	11,334.75
	08/22/25 25 3 P001 CK			2,868.64	0.00	8,466.11
	11/07/25 25 4 P001 CK	corelogic		2,868.64	0.00	5,597.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,798.74	0.00	2,798.73
				Per Diem Interest:	0.00	2,798.73
14 214	PANCHUMARTHI, ARUNA K 65 JANELLE BLVD PARSIPPANY, NJ 590 OLD DOVER RD	104000 00660 231400 07054 0 2 335400	0.00	5,900.53 5,900.52	3,062.20 3,062.20	0.00 17,925.45 17,925.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,912.95	0.00	15,012.50
	05/06/25 25 2 P001 CK			2,912.95	0.00	12,099.55
	05/07/25 25 3 P001 CK	CORELOGIC		2,912.95	0.00	9,186.60
	08/22/25 25 3 P001 CK			149.25	0.00	9,037.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,062.20	0.00	5,975.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,987.58	0.00	2,987.57
				Per Diem Interest:	0.00	2,987.57
14 215	GADIKOTA, MADHUSUDHAN/KAVITHA 584 OLD DOVER RD MORRIS PLAINS, NJ 584 OLD DOVER RD	104000 00660 211200 07950 0 2 315200	0.00	5,545.17 5,545.15	2,877.77 2,877.77	0.00 16,845.86 16,845.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,737.52	0.00	14,108.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,737.51	0.00	11,370.83
	08/26/25 25 3 P001 CK CORELOGIC			2,877.77	0.00	8,493.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,877.77	0.00	5,615.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,807.65	0.00	2,807.64
				Per Diem Interest:	0.00	2,807.64
14 216	GADIKOTA, MADHUSUDHAN/KAVITHA 578 OLD DOVER RD MORRIS PLAINS, NJ 578 OLD DOVER RD	104000 00660 206600 07950 0 2 310600	0.00	5,464.23 5,464.23	2,835.78 2,835.78	0.00 16,600.02 16,600.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,697.56	0.00	13,902.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,697.56	0.00	11,204.90
	08/26/25 25 3 P001 CK CORELOGIC			2,835.78	0.00	8,369.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,835.78	0.00	5,533.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,766.67	0.00	2,766.67
				Per Diem Interest:	0.00	2,766.67
14 218	KATTA, RAM/MADHAVI 566 OLD DOVER RD MORRIS PLAINS, NJ 566 OLD DOVER RD	104000 00660 222000 07950 0 2 326000	0.00	5,735.16 5,735.15	2,976.38 2,976.38	0.00 17,423.07 17,423.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,831.31	0.00	14,591.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14	218	KATTA, RAM/MADHAVI	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.31	0.00	11,760.45
	08/22/25 25 3 P001 CK			2,976.38	0.00	8,784.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,976.38	0.00	5,807.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,903.85	0.00	2,903.84
			Per Diem Interest:		0.00	2,903.84
14 219	REDDY/KASIREDDY, SRIDATH/ARUNA 53 ERICA WAY PARSIPPANY, NJ 560 OLD DOVER RD	104000 00660 242100 07054 0 2 346100	0.00	6,088.77 6,088.76	3,159.89 3,159.89	0.00 18,497.31 18,497.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.88	0.00	15,491.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.88	0.00	12,485.55
	08/22/25 25 3 P001 CK			3,159.89	0.00	9,325.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,159.89	0.00	6,165.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,082.89	0.00	3,082.88
			Per Diem Interest:		0.00	3,082.88
14.01 1	SHENOUDA/MECHREKI, EMAD/BOTAMINA 2 GATHERINGHILL CT MORRIS PLAINS, NJ 2 GATHERINGHILL CT	173800 00660 352300 07950 0 2 526100	0.00	9,255.42 9,255.41	4,803.29 4,803.29	0.00 28,117.41 28,117.41
	02/03/25 25 1 P001 CK	CORELOGIC		4,569.18	0.00	23,548.23
	05/07/25 25 2 P001 CK	CORELOGIC		4,569.18	0.00	18,979.05
	08/22/25 25 3 P001 CK			4,803.29	0.00	14,175.76
	11/04/25 25 4 P001 CK	CORELOGIC		4,803.29	0.00	9,372.47
	02/04/26 26 1 P001 CK	CORELOGIC		4,686.24	0.00	4,686.23
			Per Diem Interest:		0.00	4,686.23
14.01 2	PAREKH, VIMAL/MINAXI 8 GATHERINGHILL CT MORRIS PLAINS, NJ 8 GATHERINGHILL CT	165200 00660 367600 07950 0 2 532800	0.00	9,373.29 9,373.29	4,864.47 4,864.46	0.00 28,475.51 28,475.51
	02/03/25 25 1 P001 CK	CORELOGIC		4,627.37	0.00	23,848.14
	05/07/25 25 2 P001 CK	CORELOGIC		4,627.37	0.00	19,220.77
	08/22/25 25 3 P001 CK			4,864.47	0.00	14,356.30
	11/04/25 25 4 P001 CK	CORELOGIC		4,864.46	0.00	9,491.84
	02/04/26 26 1 P001 CK	CORELOGIC		4,745.92	0.00	4,745.92
			Per Diem Interest:		0.00	4,745.92
14.01 3	SHARMA/PAREKH, RAKESH/PARUL J 14 GATHERINGHILL CT MORRIS PLAINS, NJ 14 GATHERINGHILL CT	165200 00660 351700 07950 0 2 516900	0.00	9,093.57 9,093.57	4,719.30 4,719.29	0.00 27,625.73 27,625.73
	02/03/25 25 1 P001 CK	CORELOGIC		4,489.28	0.00	23,136.45
	05/07/25 25 2 P001 CK	CORELOGIC		4,489.28	0.00	18,647.17
	08/22/25 25 3 P001 CK			4,719.30	0.00	13,927.87
	11/04/25 25 4 P001 CK	CORELOGIC		4,719.29	0.00	9,208.58
	02/04/26 26 1 P001 CK	CORELOGIC		4,604.29	0.00	4,604.29
			Per Diem Interest:		0.00	4,604.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.01 4	PAHILWANI, NAVEEN K/DIVYA 20 GATHERING HILL CT MORRIS PLAINS, NJ 20 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165200 00660 372800 07950 0 2 538000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,464.77 9,464.76 4,672.53 4,672.53 4,911.94 4,911.94 4,792.24 Per Diem Interest:	4,911.94 4,911.94 0.00 0.00 0.00 0.00 0.00	0.00 28,753.41 28,753.41 24,080.88 19,408.35 14,496.41 9,584.47 4,792.23 4,792.23
14.01 7	IYER, BALAKRISHNAN GOPALAN 36 GATHERINGHILL CT MORRIS PLAINS, NJ 36 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166200 00660 362600 07950 0 2 528800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,302.92 9,302.92 4,592.63 4,592.63 4,827.95 4,827.94 4,710.29 Per Diem Interest:	4,827.95 4,827.94 0.00 0.00 0.00 0.00 0.00	0.00 28,261.73 28,261.73 23,669.10 19,076.47 14,248.52 9,420.58 4,710.29 4,710.29
14.01 8	BANAYOTTI, ASHRAF/REGINA 42 GATHERINGHILL CT MORRIS PLAINS, NJ 42 GATHERINGHILL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168500 00660 341900 07950 0 2 510400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,979.22 8,979.21 4,432.83 4,432.82 4,659.95 4,659.95 4,546.39 Per Diem Interest:	4,659.95 4,659.95 0.00 0.00 0.00 0.00 0.00	0.00 27,278.33 27,278.33 22,845.50 18,412.68 13,752.73 9,092.78 4,546.39 4,546.39
14.01 9	DI PIETRO, GABRIEL 21 EVENTIDE CT MORRIS PLAINS, NJ 21 EVENTIDE CT 02/03/25 25 1 P001 CK 3498 05/07/25 25 1 P001 CK 3543 05/07/25 25 2 P001 CK 3543 08/11/25 25 2 P001 CK 3584 08/11/25 25 3 P001 CK 3584 11/10/25 25 3 P001 CK 3627 11/10/25 25 4 P001 CK 3627 12/19/25 25 4 P001 CK 3641 12/19/25 26 1 P001 CK 3641 02/02/26 26 1 P001 CK 3665 02/02/26 26 2 P001 CK 3665	165300 07950 324700 0 0 2 490000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,620.33 8,620.32 4,255.53 0.12 4,255.53 0.12 4,473.58 0.12 4,473.58 0.12 4,473.58 0.88 4,363.80 0.88 Per Diem Interest:	4,473.70 4,473.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,188.05 26,188.05 21,932.52 21,932.40 17,676.87 17,676.75 13,203.17 13,203.05 8,729.47 8,729.35 8,728.47 4,364.67 4,363.79 4,363.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.01 10	TANDAN, RAJEEV/PRIYANKA 15 EVENTIDE CT MORRIS PLAINS, NJ 15 EVENTIDE CT	165800 00660 334400 07950 0 2 500200	0.00	8,799.77 8,799.77	4,566.82 4,566.82	0.00 26,733.18 26,733.18
	02/03/25 25 1 P001 CK	CORELOGIC		4,344.24	0.00	22,388.94
	05/07/25 25 2 P001 CK	CORELOGIC		4,344.24	0.00	18,044.70
	08/22/25 25 3 P001 CK			4,566.82	0.00	13,477.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,566.82	0.00	8,911.06
	02/04/26 26 1 P001 CK	CORELOGIC		4,455.53	0.00	4,455.53
				Per Diem Interest:	0.00	4,455.53
14.01 13	THAKKER/POPAT, TARAK/AMISHA 11 SEASONS GLEN DR MORRIS PLAINS, NJ 11 SEASONS GLEN DR	166700 00660 389600 07950 0 2 556300	0.00	9,786.72 9,786.71	5,079.02 5,079.01	0.00 29,731.46 29,731.46
	02/03/25 25 1 P001 CK	CORELOGIC		4,831.47	0.00	24,899.99
	05/07/25 25 2 P001 CK	CORELOGIC		4,831.47	0.00	20,068.52
	08/22/25 25 3 P001 CK			5,079.02	0.00	14,989.50
	11/04/25 25 4 P001 CK	CORELOGIC		5,079.01	0.00	9,910.49
	02/04/26 26 1 P001 CK	CORELOGIC		4,955.25	0.00	4,955.24
				Per Diem Interest:	0.00	4,955.24
14.02 4	IOFFE, BORIS/YELENA 20 WINTERSET DR MORRIS PLAINS, NJ 20 WINTERSET DR	156100 00660 340500 07950 0 2 496600	0.00	8,736.44 8,736.43	4,533.96 4,533.96	0.00 26,540.79 26,540.79
	12/30/24 25 1 P001 CK			4,312.97	0.00	22,227.82
	04/08/25 25 2 P001 CK			4,312.97	0.00	17,914.85
	09/09/25 25 3 P001 CK			4,533.96	70.32	13,380.89
	11/10/25 25 4 P001 CK			4,533.96	0.00	8,846.93
	03/05/26 26 1 P001 CK			4,423.47	61.03	4,423.46
				Per Diem Interest:	0.00	4,423.46
14.02 5	ZHANG/JIANG, QIAN/FENG L 26 WINTERSET DR MORRIS PLAINS, NJ 26 WINTERSET DR	156800 00660 304000 07950 0 2 460800	0.00	8,106.63 8,106.63	4,207.11 4,207.10	0.00 24,627.47 24,627.47
	02/03/25 25 1 P001 CK	CORELOGIC		4,002.05	0.00	20,625.42
	05/07/25 25 2 P001 CK	CORELOGIC		4,002.05	0.00	16,623.37
	08/22/25 25 3 P001 CK			4,207.11	0.00	12,416.26
	11/04/25 25 4 P001 CK	CORELOGIC		4,207.10	0.00	8,209.16
	02/04/26 26 1 P001 CK	CORELOGIC		4,104.58	0.00	4,104.58
				Per Diem Interest:	0.00	4,104.58
14.02 7	VEKARIA, JAYESH R/TEJAL 38 WINTERSET DR MORRIS PLAINS, NJ 38 WINTERSET DR	155600 00660 346900 07950 0 2 502500	0.00	8,840.24 8,840.23	4,587.83 4,587.82	0.00 26,856.12 26,856.12
	02/03/25 25 1 P001 CK	CORELOGIC		4,364.22	0.00	22,491.90
	05/07/25 25 2 P001 CK	CORELOGIC		4,364.21	0.00	18,127.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.02	7	VEKARIA, JAYESH R/TEJAL	Continued			
	08/22/25 25 3 P001 CK			4,587.83	0.00	13,539.86
	11/04/25 25 4 P001 CK	CORELOGIC		4,587.82	0.00	8,952.04
	02/04/26 26 1 P001 CK	CORELOGIC		4,476.02	0.00	4,476.02
			Per Diem Interest:		0.00	4,476.02
14.02 9	SCHAEFER-JONES, VALERIE 50 WINTERSET DR MORRIS PLAINS, NJ 50 WINTERSET DR	155300 307500 07950 0 2 462800	0.00	8,141.82 8,141.81	4,225.37 4,225.36	0.00 24,734.36 24,734.36
	03/05/25 25 1 P001 CK			4,019.42	54.16	20,714.94
	06/05/25 25 2 P001 CK			4,019.42	54.16	16,695.52
	09/10/25 25 3 P001 CK			4,225.37	66.14	12,470.15
	12/05/25 25 4 P001 CK			4,225.36	57.66	8,244.79
	03/11/26 26 1 P001 CK			4,122.40	65.78	4,122.39
			Per Diem Interest:		0.00	4,122.39
14.02 10	MAHAJAN/NEGI, HITESH/PRIYANKA 56 WINTERSET DR MORRIS PLAINS, NJ 56 WINTERSET DR	153800 00660 327200 07950 0 2 481000	0.00	8,462.00 8,461.99	4,391.53 4,391.53	0.00 25,707.05 25,707.05
	02/03/25 25 1 P001 CK	CORELOGIC		4,177.49	0.00	21,529.56
	05/07/25 25 2 P001 CK	CORELOGIC		4,177.48	0.00	17,352.08
	08/22/25 25 3 P001 CK			4,391.53	0.00	12,960.55
	11/04/25 25 4 P001 CK	CORELOGIC		4,391.53	0.00	8,569.02
	02/04/26 26 1 P001 CK	CORELOGIC		4,284.51	0.00	4,284.51
			Per Diem Interest:		0.00	4,284.51
14.02 11	THOMAS, JOHN/ELSY S 62 WINTERSET DR MORRIS PLAINS, NJ 62 WINTERSET DR	149600 00660 294700 07950 0 2 444300	0.00	7,816.36 7,816.35	4,056.46 4,056.45	0.00 23,745.62 23,745.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,858.75	0.00	19,886.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,858.75	0.00	16,028.12
	08/22/25 25 3 P001 CK			4,056.46	0.00	11,971.66
	11/04/25 25 4 P001 CK	CORELOGIC		4,056.45	0.00	7,915.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,957.61	0.00	3,957.60
			Per Diem Interest:		0.00	3,957.60
14.02 12	GEORGE, ROSHIN/JULIE ROSHIN 68 WINTERSET DR MORRIS PLAINS, NJ 68 WINTERSET DR	149600 00660 325900 07950 0 2 475500	0.00	8,365.24 8,365.24	4,341.32 4,341.31	0.00 25,413.11 25,413.11
	02/03/25 25 1 P001 CK	CORELOGIC		4,129.72	0.00	21,283.39
	05/07/25 25 2 P001 CK	CORELOGIC		4,129.72	0.00	17,153.67
	08/22/25 25 3 P001 CK			4,341.32	0.00	12,812.35
	11/04/25 25 4 P001 CK	CORELOGIC		4,341.31	0.00	8,471.04
	02/04/26 26 1 P001 CK	CORELOGIC		4,235.52	0.00	4,235.52
			Per Diem Interest:		0.00	4,235.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.02 13	TRIVIC, NIKOLA/BILJANA/DRAGANA 74 WINTERSET DR MORRIS PLAINS, NJ 74 WINTERSET DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152300 00660 287800 07950 0 2 440100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,742.46 7,742.46 3,822.27 3,822.27 4,018.11 4,018.11 3,920.19 Per Diem Interest:	4,018.11 4,018.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,521.14 23,521.14 19,698.87 15,876.60 11,858.49 7,840.38 3,920.19 3,920.19
14.02 14	SINGH/DEVI, VIVEK/RASHMI 95 SEASONS GLEN DR MORRIS PLAINS, NJ 95 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154700 00660 317700 07950 0 2 472400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,310.71 8,310.69 4,102.80 4,102.79 4,313.01 4,313.01 4,207.91 Per Diem Interest:	4,313.01 4,313.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,247.42 25,247.42 21,144.62 17,041.83 12,728.82 8,415.81 4,207.90 4,207.90
14.02 15	FENG/LENG, LEI/BING 89 SEASONS GLEN DR MORRIS PLAINS, NJ 89 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155600 00660 308300 07950 0 2 463900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,161.17 8,161.16 4,028.98 4,028.97 4,235.41 4,235.40 4,132.19 Per Diem Interest:	4,235.41 4,235.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,793.14 24,793.14 20,764.16 16,735.19 12,499.78 8,264.38 4,132.19 4,132.19
14.02 17	PANCHAMIA, VIJAY M/PURVI VIJAY 77 SEASONS GLEN DR MORRIS PLAINS, NJ 77 SEASONS GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155700 00660 357400 07950 0 2 513100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,026.72 9,026.71 4,456.28 4,456.27 4,684.60 4,684.60 4,570.44 Per Diem Interest:	4,684.60 4,684.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,422.63 27,422.63 22,966.35 18,510.08 13,825.48 9,140.88 4,570.44 4,570.44
14.02 18	UMARALE, SUDHIR N/LAKSHMI S 71 SEASONS GLEN DR MORRIS PLAINS, NJ 71 SEASONS GLEN DR 01/23/25 25 1 P001 CK 04/28/25 25 2 P001 CK	156000 00660 336200 07950 0 2 492200 CORELOGIC CORELOGIC	0.00	8,659.03 8,659.03 4,274.76 4,274.76	4,493.78 4,493.78 0.00 0.00	0.00 26,305.62 26,305.62 22,030.86 17,756.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.02	18	UMARALE, SUDHIR N/LAKSHMI S	Continued			
	08/01/25 25 3 P001 CK			4,493.78	0.00	13,262.32
	10/21/25 25 4 J065	2025 Added Seq 2		458.45	0.00	13,720.77
	10/31/25 25 4 P001 CK			4,952.23	0.00	8,768.54
	10/21/25 26 1 J065	2025 Added Seq 2		171.92	0.00	8,940.46
	02/02/26 26 1 P001 CK			4,556.19	0.00	4,384.27
	10/21/25 26 2 J065	2025 Added Seq 2		171.91	0.00	4,556.18
				Per Diem Interest:	0.00	4,556.18
14.02 19	NILESH AND BINA SHAH FAM. REVOCABLE	156000				0.00
	65 SEASONS GLEN DR	310000		8,198.11	4,254.58	
	MORRIS PLAINS, NJ	07950 0		8,198.10	4,254.58	24,905.37
	65 SEASONS GLEN DR	2 466000	0.00			24,905.37
	02/10/25 25 1 R001 CK	Online bad acct #		4,047.21	0.00	28,952.58
		Original Payment Date: 02/10/25				
	02/10/25 25 1 P001 CK			4,047.21	0.00	24,905.37
	02/24/25 25 1 P001 CK			4,047.21	36.96	20,858.16
	05/27/25 25 2 P001 CK 112			4,047.21	41.78	16,810.95
	08/05/25 25 3 P001 CK			4,254.58	0.00	12,556.37
	08/05/25 25 3 R001 CK	Online bad acct #		4,254.58	0.00	16,810.95
		Original Payment Date: 08/05/25				
	08/14/25 25 3 P001 CK 139			4,254.58	0.00	12,556.37
	11/24/25 25 4 P001 CK 114			4,254.58	39.35	8,301.79
	02/18/26 26 1 P001 CK 116			4,150.90	28.20	4,150.89
				Per Diem Interest:	0.00	4,150.89
14.02 21	HORNUNG, ROBERT R/DESIREE C	153800				0.00
	53 SEASONS GLEN DR	00660 354400		8,940.51	4,639.86	
	MORRIS PLAINS, NJ	07950 0		8,940.51	4,639.86	27,160.74
	53 SEASONS GLEN DR	2 508200	0.00			27,160.74
	02/03/25 25 1 P001 CK	CORELOGIC		4,413.72	0.00	22,747.02
	05/07/25 25 2 P001 CK	CORELOGIC		4,413.72	0.00	18,333.30
	08/22/25 25 3 P001 CK			4,639.86	0.00	13,693.44
	11/04/25 25 4 P001 CK	CORELOGIC		4,639.86	0.00	9,053.58
	02/04/26 26 1 P001 CK	CORELOGIC		4,526.79	0.00	4,526.79
				Per Diem Interest:	0.00	4,526.79
14.03 1	CHUNGI/SAREDDY, SARAT C/GURU LAKSHMI	115600				0.00
	5 SUMMERHILL DR	00660 226100		6,011.37	3,119.72	
	MORRIS PLAINS, NJ	07950 0		6,011.35	3,119.72	18,262.16
	5 SUMMERHILL DR	2 341700	0.00			18,262.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,967.67	0.00	15,294.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,967.66	0.00	12,326.83
	08/22/25 25 3 P001 CK			3,119.72	0.00	9,207.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,119.72	0.00	6,087.39
	02/04/26 26 1 P001 CK	CORELOGIC		3,043.70	0.00	3,043.69
				Per Diem Interest:	0.00	3,043.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03 2	SHERMAN, MADALENE 11 SUMMERHILL DR MORRIS PLAINS, NJ 11 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 208400 07950 0 2 323900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,698.22 5,698.21 2,813.08 2,813.07 2,957.21 2,957.20 2,885.14 Per Diem Interest:	2,957.21 2,957.20 0.00 0.00 0.00 0.00 0.00	0.00 17,310.84 17,310.84 14,497.76 11,684.69 8,727.48 5,770.28 2,885.14 2,885.14
14.03 4	SINGH, MAYANK/PRATIBHA 23 SUMMERHILL DR MORRIS PLAINS, NJ 23 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 176200 07950 0 2 291700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,131.74 5,131.73 2,533.42 2,533.41 2,663.22 2,663.22 2,598.32 Per Diem Interest:	2,663.22 2,663.22 0.00 0.00 0.00 0.00 0.00	0.00 15,589.91 15,589.91 13,056.49 10,523.08 7,859.86 5,196.64 2,598.32 2,598.32
14.03 6	SHAH, DILIP R/SMITA D 35 SUMMERHILL DR MORRIS PLAINS, NJ 35 SUMMERHILL DR 01/31/25 25 1 P001 CK 04/30/25 25 2 P001 CS 08/04/25 25 3 P001 CS 11/07/25 25 4 P001 CS 02/05/26 26 1 P001 CS	115600 226100 07950 0 2 341700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,011.37 6,011.35 2,967.67 2,967.66 3,119.72 3,119.72 3,043.70 Per Diem Interest:	3,119.72 3,119.72 0.00 0.00 0.00 0.00 0.00	0.00 18,262.16 18,262.16 15,294.49 12,326.83 9,207.11 6,087.39 3,043.69 3,043.69
14.03 7	DI MAGGIO, RONALD/IRENE 95 PARSIPPANY RD PARSIPPANY, NJ 41 SUMMERHILL DR 01/21/25 25 1 P001 CK 03/03/25 25 2 P001 CK 08/12/25 25 3 P001 CK 10/28/25 25 4 P001 CK 01/12/26 26 1 P001 CK	115600 238600 07054 0 2 354200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,231.27 6,231.26 3,076.23 3,076.23 3,233.84 3,233.84 3,155.04 Per Diem Interest:	3,233.84 3,233.84 0.00 0.00 0.00 0.00 0.00	0.00 18,930.21 18,930.21 15,853.98 12,777.75 9,543.91 6,310.07 3,155.03 3,155.03
14.03 9	JEEDIGUNTA/DESHAPAGA, K/P 53 SUMMERHILL DR MORRIS PLAINS, NJ 53 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 00660 197900 07950 0 2 313400 CORELOGIC CORELOGIC	0.00	5,513.49 5,513.49 2,721.88 2,721.88	2,861.34 2,861.34 0.00 0.00	0.00 16,749.66 16,749.66 14,027.78 11,305.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03	9	JEEEDIGUNTA/DESHAPAGA, K/P	Continued			
	08/22/25 25 3 P001 CK			2,861.34	0.00	8,444.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,861.34	0.00	5,583.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,791.61	0.00	2,791.61
			Per Diem Interest:		0.00	2,791.61
14.03 10	DEGADY RENATA B 59 SUMMERHILL DR MORRIS PLAINS, NJ 59 SUMMERHILL DR	115500 00660 212700 07950 0 2 328200		5,773.86 5,773.86	2,996.46 2,996.46	0.00 17,540.64
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,850.42	0.00	14,690.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,850.42	0.00	11,839.80
	08/22/25 25 3 P001 CK			2,996.46	0.00	8,843.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,996.46	0.00	5,846.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,923.44	0.00	2,923.44
			Per Diem Interest:		0.00	2,923.44
14.03 11	SHAH, VIPULKUMAR M/BINAN V/KARAN V 65 SUMMERHILL DR MORRIS PLAINS, NJ 65 SUMMERHILL DR	115500 00660 213200 07950 0 2 328700		5,782.66 5,782.65	3,001.03 3,001.03	0.00 17,567.37
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,854.76	0.00	14,712.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.76	0.00	11,857.85
	08/22/25 25 3 P001 CK			3,001.03	0.00	8,856.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,001.03	0.00	5,855.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,927.90	0.00	2,927.89
			Per Diem Interest:		0.00	2,927.89
14.03 12	POONDLA/SARVARAJU, VAMSI K/SANDHYA 71 SUMMERHILL DR MORRIS PLAINS, NJ 71 SUMMERHILL DR	115600 00660 207000 07950 0 2 322600		5,675.34 5,675.34	2,945.34 2,945.34	0.00 17,241.36
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,801.78	0.00	14,439.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,801.78	0.00	11,637.80
	08/22/25 25 3 P001 CK			2,945.34	0.00	8,692.46
	11/07/25 25 4 P001 CK	corelogic		2,945.34	0.00	5,747.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,873.56	0.00	2,873.56
			Per Diem Interest:		0.00	2,873.56
14.03 13	GUPTA, PAVAN KUMAR/SMITA 77 SUMMERHILL DR MORRIS PLAINS, NJ 77 SUMMERHILL DR	115600 00660 245300 07950 0 2 360900		6,349.14 6,349.14	3,295.02 3,295.01	0.00 19,288.31
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,134.42	0.00	16,153.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.42	0.00	13,019.47
	08/22/25 25 3 P001 CK			3,295.02	0.00	9,724.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,295.01	0.00	6,429.44
	02/04/26 26 1 P001 CK	CORELOGIC		3,214.72	0.00	3,214.72
			Per Diem Interest:		0.00	3,214.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03 14	ANDE,DILIP KUMAR REDDY/SHILPA REDDY 83 SUMMERHILL DR MORRIS PLAINS, NJ 83 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 212700 07950 0 2 328200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 Per Diem Interest:	 5,773.86 5,773.86 2,850.42 2,850.42 2,996.46 2,996.46 2,923.44 0.00	 2,996.46 2,996.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,540.64 17,540.64 14,690.22 11,839.80 8,843.34 5,846.88 2,923.44 2,923.44
14.03 15	NADARADJANE/MURUGAVEL, SANGAR/SHEELA 89 SUMMERHILL DR MORRIS PLAINS, NJ 89 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/06/25 25 4 P001 CK 56032796 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	115500 00660 197900 07950 0 2 313400 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00 0.00 Seq 1 Seq 1 Seq 1	 5,513.49 5,513.49 2,721.88 2,721.88 2,861.34 434.40 2,861.34 434.40 118.47 2,910.08 118.47 0.00	 2,861.34 2,861.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,749.66 16,749.66 14,027.78 11,305.90 8,444.56 8,878.96 6,017.62 5,583.22 5,701.69 2,791.61 2,910.08 2,910.08 2,910.08
14.03 17	FATA, JOHN/GINA 66 GATHERING HILL CT MORRIS PLAINS, NJ 101 SUMMERHILL DR 04/15/25 25 1 P001 CK 10/10/25 25 2 P001 CK 10/10/25 25 3 P001 CK 12/30/25 25 4 P001 CK	115500 197900 07950 0 2 313400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 Per Diem Interest:	 5,513.49 5,513.49 2,721.88 2,721.88 2,861.34 2,861.34 100.71 150.14 98.72 59.83 94.97	 2,861.34 2,861.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,749.66 16,749.66 14,027.78 11,305.90 8,444.56 5,583.22 5,678.19
14.03 18	GLICKMAN, BRIAN/DENISE 107 SUMMERHILL DR MORRIS PLAINS, NJ 107 SUMMERHILL DR 02/06/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	115600 253200 07950 0 2 368800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 Per Diem Interest:	 6,488.12 6,488.12 3,203.03 3,203.03 3,367.15 3,367.14 3,285.09 0.00	 3,367.15 3,367.14 0.00 31.99 0.00 0.00 0.00 0.00	0.00 19,710.53 19,710.53 16,507.50 13,304.47 9,937.32 6,570.18 3,285.09 3,285.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03 20	SHAH, NAITIK/BEENA NAITIK 119 SUMMERHILL DR MORRIS PLAINS, NJ 119 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 196900 07950 0 2 312400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,495.91 5,495.89 2,713.20 2,713.19 2,852.21 2,852.21 2,782.71 Per Diem Interest:	2,852.21 2,852.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,696.22 16,696.22 13,983.02 11,269.83 8,417.62 5,565.41 2,782.70 2,782.70
14.03 23	UPADHYAY, HIMANSHU/GRISHMA 2 EVENTIDE CT MORRIS PLAINS, NJ 137 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 199800 07950 0 2 315300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,546.93 5,546.91 2,738.39 2,738.38 2,878.69 2,878.68 2,808.54 Per Diem Interest:	2,878.69 2,878.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,851.21 16,851.21 14,112.82 11,374.44 8,495.75 5,617.07 2,808.53 2,808.53
14.03 24	FLOROS, ASIMO N 143 SUMMERHILL DR MORRIS PLAINS, NJ 143 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 186600 07950 0 2 302100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,314.70 5,314.69 2,623.74 2,623.74 2,758.17 2,758.17 2,690.96 Per Diem Interest:	2,758.17 2,758.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,145.73 16,145.73 13,521.99 10,898.25 8,140.08 5,381.91 2,690.95 2,690.95
14.03 25	DESAI, VINAY/REEMA 149 SUMMERHILL DR MORRIS PLAINS, NJ 149 SUMMERHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 221400 07950 0 2 337000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,928.68 5,928.67 2,926.85 2,926.84 3,076.81 3,076.81 3,001.83 Per Diem Interest:	3,076.81 3,076.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,010.97 18,010.97 15,084.12 12,157.28 9,080.47 6,003.66 3,001.83 3,001.83
14.03 26	CHEMBILLI/GORJALA, JEEVA/SURE 178 SPRINGHILL DR MORRIS PLAINS, NJ 178 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 227400 07950 0 2 343000 CORELOGIC CORELOGIC	0.00	6,034.24 6,034.22 2,978.96 2,978.95	3,131.59 3,131.59 0.00 0.00	0.00 18,331.64 18,331.64 15,352.68 12,373.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03	26	CHEMBILLI/GORJALA, JEEVA/SURE	Continued			
	08/22/25 25 3 P001 CK			3,131.59	0.00	9,242.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,131.59	0.00	6,110.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,055.28	0.00	3,055.27
			Per Diem Interest:		0.00	3,055.27
14.03 31	ANDREW, DAVID N/MARIA J 148 SPRINGHILL DR MORRIS PLAINS, NJ 148 SPRINGHILL DR	115600 00660 226500 07950 0 2 342100		6,018.40 6,018.39	3,123.37 3,123.37	0.00 18,283.53 18,283.53
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,971.14	0.00	15,312.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,971.14	0.00	12,341.25
	08/22/25 25 3 P001 CK			3,123.37	0.00	9,217.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,123.37	0.00	6,094.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,047.26	0.00	3,047.25
			Per Diem Interest:		0.00	3,047.25
14.03 32	SOSTAK/GAROFANO, MICHAEL/LAURA C 142 SPRINGHILL DR MORRIS PLAINS, NJ 142 SPRINGHILL DR	115600 00660 226300 07950 0 2 341900		6,014.89 6,014.87	3,121.55 3,121.54	0.00 18,272.85 18,272.85
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,969.41	0.00	15,303.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,969.40	0.00	12,334.04
	08/22/25 25 3 P001 CK			3,121.55	0.00	9,212.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,121.54	0.00	6,090.95
	02/04/26 26 1 P001 CK	CORELOGIC		3,045.48	0.00	3,045.47
			Per Diem Interest:		0.00	3,045.47
14.03 33	SHETTY/ADYANTHAYA, ADITI/NAVEEN 136 SPRINGHILL DR MORRIS PLAINS, NJ 136 SPRINGHILL DR	115500 00660 176200 07950 0 2 291700		5,131.74 5,131.73	2,663.22 2,663.22	0.00 15,589.91 15,589.91
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,533.42	0.00	13,056.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,533.41	0.00	10,523.08
	08/22/25 25 3 P001 CK			2,663.22	0.00	7,859.86
	11/07/25 25 4 P001 CK	corelogic		2,663.22	0.00	5,196.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,598.32	0.00	2,598.32
			Per Diem Interest:		0.00	2,598.32
14.03 34	GARG/GUPTA, ANUJ/PARUL 130 SPRINGHILL DR MORRIS PLAINS, NJ 130 SPRINGHILL DR	115500 00660 189000 07950 0 2 304500		5,356.93 5,356.91	2,780.09 2,780.08	0.00 16,274.01 16,274.01
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,644.59	0.00	13,629.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,644.58	0.00	10,984.84
	08/22/25 25 3 P001 CK			2,780.09	0.00	8,204.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,780.08	0.00	5,424.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,712.34	0.00	2,712.33
			Per Diem Interest:		0.00	2,712.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03 35	PRAKASH/TULA, SOMESHWAR/SHREYA 124 SPRINGHILL DR MORRIS PLAINS, NJ 124 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 189800 07950 0 2 305300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 Per Diem Interest:	5,371.00 5,370.99 2,651.54 2,651.53 2,787.39 2,787.38 2,719.46	2,787.39 2,787.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,316.76 16,316.76 13,665.22 11,013.69 8,226.30 5,438.92 2,719.46 2,719.46
14.03 37	PERIYASAMY/VALLIPPANSUNDARESAN, S/S 112 SPRINGHILL DR MORRIS PLAINS, NJ 112 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	115600 00660 221900 07950 0 2 337500 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC corelogic 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00 0.00 Per Diem Interest:	5,937.48 5,937.47 2,931.19 2,931.19 3,081.38 390.14 3,081.37 390.14 130.05 3,136.34 130.05	3,081.38 3,081.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,037.70 18,037.70 15,106.51 12,175.32 9,093.94 9,484.08 6,402.71 6,012.57 6,142.62 3,006.28 3,136.33 3,136.33
14.03 38	ABHISHECK, FNU/PATEL, ARCHANA 106 SPRINGHILL DR MORRIS PLAINS, NJ 106 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/26/25 25 4 P001 CK 54202 02/04/26 26 1 P001 CK	115500 00660 201100 07950 0 2 316600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 Per Diem Interest:	5,569.79 5,569.78 2,749.67 2,749.67 2,890.56 2,890.56 2,820.12	2,890.56 2,890.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,920.69 16,920.69 14,171.02 11,421.35 8,530.79 5,640.23 2,820.11 2,820.11
14.03 39	KUMAR/SINGH, DEEPAK/APARNA 100 SPRINGHILL DR MORRIS PLAINS, NJ 100 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 200000 07950 0 2 315500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 Per Diem Interest:	5,550.44 5,550.44 2,740.12 2,740.12 2,880.52 2,880.51 2,810.32	2,880.52 2,880.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,861.91 16,861.91 14,121.79 11,381.67 8,501.15 5,620.64 2,810.32 2,810.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03 40	PATEL, NIMESH B/DIVYABEN 94 SPRINGHILL DR MORRIS PLAINS, NJ 94 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 194800 07950 0 2 310300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,458.96 5,458.96 2,694.96 2,694.96 2,833.04 2,833.03 2,764.00 Per Diem Interest:	2,833.04 2,833.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,583.99 16,583.99 13,889.03 11,194.07 8,361.03 5,528.00 2,764.00 2,764.00
14.03 42	THOTA/AKULA, SREENIVAS/ANUSHA 82 SPRINGHILL DR MORRIS PLAINS, NJ 82 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 221400 07950 0 2 337000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,928.68 5,928.67 2,926.85 2,926.84 3,076.81 3,076.81 3,001.83 Per Diem Interest:	3,076.81 3,076.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,010.97 18,010.97 15,084.12 12,157.28 9,080.47 6,003.66 3,001.83 3,001.83
14.03 43	KANNAN/DHANDAPANI, VINAYAGAM/LATHA 28 SPRINGHILL DR MORRIS PLAINS, NJ 28 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 240900 07950 0 2 356400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,269.98 6,269.96 3,095.34 3,095.33 3,253.93 3,253.93 3,174.64 Per Diem Interest:	3,253.93 3,253.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,047.80 19,047.80 15,952.46 12,857.13 9,603.20 6,349.27 3,174.63 3,174.63
14.03 44	RAGHUPATHY/PALANIAPPAN, M/S 22 SPRINGHILL DR MORRIS PLAINS, NJ 22 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 223200 07950 0 2 338700 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,958.58 5,958.58 2,941.61 2,941.61 3,092.33 3,092.33 3,016.97 Per Diem Interest:	3,092.33 3,092.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,101.82 18,101.82 15,160.21 12,218.60 9,126.27 6,033.94 3,016.97 3,016.97
14.03 45	KULKARNI, VIJENDRA/MEGHANA V 16 SPRINGHILL DR MORRIS PLAINS, NJ 16 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115500 00660 203600 07950 0 2 319100 CORELOGIC CORELOGIC	0.00	5,613.78 5,613.76 2,771.39 2,771.38	2,913.38 2,913.38 0.00 0.00	0.00 17,054.30 17,054.30 14,282.91 11,511.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.03	45	KULKARNI, VIJENDRA/MEGHANA V	Continued			
	08/22/25 25 3 P001 CK			2,913.38	0.00	8,598.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,913.38	0.00	5,684.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,842.39	0.00	2,842.38
			Per Diem Interest:		0.00	2,842.38
14.03 46	RATH, SOUMENDRA KUMAR/NIBEDITA 87 GATHERINGHILL CT MORRIS PLAINS, NJ 10 SPRINGHILL DR	115500 00660 209300 07950 0 2 324800		5,714.05 5,714.05	2,965.43 2,965.42	0.00 17,358.95
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,820.89	0.00	17,358.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,820.89	0.00	14,538.06
	08/22/25 25 3 P001 CK			2,965.43	0.00	11,717.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,965.42	0.00	8,751.74
	02/04/26 26 1 P001 CK	CORELOGIC		2,893.16	0.00	5,786.32
			Per Diem Interest:		0.00	2,893.16
14.03 47	MARTY/VANAPARTHY, KAMESWARA/MADHAVI 4 SPRINGHILL DR MORRIS PLAINS, NJ 4 SPRINGHILL DR	115600 00660 249400 07950 0 2 365000		6,421.27 6,421.26	3,332.45 3,332.45	0.00 19,507.43
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,170.03	0.00	19,507.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,170.02	0.00	16,337.40
	08/22/25 25 3 P001 CK			3,332.45	0.00	13,167.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,332.45	0.00	9,834.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,251.24	0.00	6,502.48
			Per Diem Interest:		0.00	3,251.24
14.04 4	WEI, CHIEN-HSUN/CYNTHIA 33 ROOKWOOD TER MORRIS PLAINS, NJ 33 ROOKWOOD TER	137500 319900 07950 0 2 457400		8,046.81 8,046.81	4,176.06 4,176.06	0.00 24,445.74
	02/06/25 25 1 P001 CK		0.00	3,972.52	0.00	24,445.74
	05/09/25 25 2 P001 CK			3,972.52	0.00	20,473.22
	08/15/25 25 3 P001 CK			4,176.06	0.00	16,500.70
	11/10/25 25 4 P001 CK			4,176.06	0.00	12,324.64
	02/09/26 26 1 P001 CK			4,074.29	0.00	8,148.58
			Per Diem Interest:		0.00	4,074.29
14.04 5	MAHESHWARI, SUMEET/PREETI 21 ROOKWOOD TER MORRIS PLAINS, NJ 21 ROOKWOOD TER	137100 00660 349700 07950 0 2 486800		8,564.04 8,564.03	4,444.49 4,444.48	0.00 26,017.04
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,227.86	0.00	26,017.04
	05/07/25 25 2 P001 CK	CORELOGIC		4,227.86	0.00	21,789.18
	08/22/25 25 3 P001 CK			4,444.49	0.00	17,561.32
	11/04/25 25 4 P001 CK	CORELOGIC		4,444.48	0.00	13,116.83
	02/04/26 26 1 P001 CK	CORELOGIC		4,336.18	0.00	8,672.35
			Per Diem Interest:		0.00	4,336.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.04 8	LARRY, JAY 21 MILLRUN CT MORRIS PLAINS, NJ 21 MILLRUN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135400 00660 344600 07950 0 2 480000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,444.40 8,444.40 4,168.80 4,168.80 4,382.40 4,382.40 4,275.60 Per Diem Interest:	4,382.40 4,382.40 0.00 0.00 0.00 0.00 0.00	0.00 25,653.60 25,653.60 21,484.80 17,316.00 12,933.60 8,551.20 4,275.60 4,275.60
14.04 9	PARIKH, AJAY/DIPALI 27 MILLRUN CT MORRIS PLAINS, NJ 27 MILLRUN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142000 00660 322800 07950 0 2 464800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,177.00 8,177.00 4,036.79 4,036.79 4,243.63 4,243.62 4,140.21 Per Diem Interest:	4,243.63 4,243.62 0.00 0.00 0.00 0.00 0.00	0.00 24,841.25 24,841.25 20,804.46 16,767.67 12,524.04 8,280.42 4,140.21 4,140.21
14.04 10	BOWIE, CHARMAYNE O 26 MILLRUN CT MORRIS PLAINS, NJ 26 MILLRUN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146200 00660 266800 07950 0 2 413000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,265.71 7,265.70 3,586.91 3,586.90 3,770.69 3,770.69 3,678.80 Per Diem Interest:	3,770.69 3,770.69 0.00 0.00 0.00 0.00 0.00	0.00 22,072.79 22,072.79 18,485.88 14,898.98 11,128.29 7,357.60 3,678.80 3,678.80
14.04 12	EASWARAN/RAVINDRAN, PRATHIBHA/ARVIND 14 MILLRUN CT MORRIS PLAINS, NJ 14 MILLRUN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136200 00660 327900 07950 0 2 464100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,164.68 8,164.68 4,030.71 4,030.71 4,237.23 4,237.23 4,133.97 Per Diem Interest:	4,237.23 4,237.23 0.00 0.00 0.00 0.00 0.00	0.00 24,803.82 24,803.82 20,773.11 16,742.40 12,505.17 8,267.94 4,133.97 4,133.97
14.04 15	PATEL/DESAI, NEEL D/HEEMA 107 SPRINGHILL DR MORRIS PLAINS, NJ 107 SPRINGHILL DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK	115600 00660 226500 07950 0 2 342100 2024 Added Seq 1 CORELOGIC	0.00	5,891.60 5,891.59 126.80 2,971.14	3,123.37 3,123.37 0.00 0.00	0.00 18,029.93 18,029.93 18,156.73 15,185.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.04	15	PATEL/DESAI, NEEL D/HEEMA	Continued			
	10/15/24 25 2 J065	2024 Added	Seq 1	126.80	0.00	15,312.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,971.14	0.00	12,341.25
	08/22/25 25 3 P001 CK			3,123.37	0.00	9,217.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,123.37	0.00	6,094.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,047.26	0.00	3,047.25
				Per Diem Interest:	0.00	3,047.25
14.04 16	IYENGAR, BALAJI/NARMADA 101 SPRINGHILL DR MORRIS PLAINS, NJ 101 SPRINGHILL DR	115500 00660 193200 07950 0 2 308700		5,430.81 5,430.80	2,818.43 2,818.43	0.00 16,498.47 16,498.47
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,681.06	0.00	13,817.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,681.06	0.00	11,136.35
	08/22/25 25 3 P001 CK			2,818.43	0.00	8,317.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,818.43	0.00	5,499.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,749.75	0.00	2,749.74
				Per Diem Interest:	0.00	2,749.74
14.04 17	PATEL, PULIN/NIKITA MODY 95 SPRINGHILL DR MORRIS PLAINS, NJ 95 SPRINGHILL DR	115500 00660 187200 07950 0 2 302700		5,325.25 5,325.25	2,763.65 2,763.65	0.00 16,177.80 16,177.80
	12/30/24 25 1 P001 CK		0.00	2,628.95	0.00	13,548.85
	01/06/25 25 1 R001 CK			2,628.95	0.00	16,177.80
	Original Payment Date: 12/30/24					
	06/03/25 25 1 P001 CK 6129204338			2,628.95	0.00	13,548.85
	06/03/25 25 1 P001 CK 6129204338			0.00	160.37	13,548.85
	06/03/25 25 2 P001 CK 6129204338			2,628.95	0.00	10,919.90
	06/03/25 25 2 PCOS CK 6129204338 TAX SALE COST			0.00	150.00	10,919.90
	06/03/25 25 2 P001 CK 6129204338			0.00	42.06	10,919.90
	01/12/26 25 3 P001 CK			2,763.65	155.39	8,156.25
	01/12/26 25 4 P001 CK			2,763.65	98.11	5,392.60
	01/12/26 26 1 P001 CK			2,696.30	0.00	2,696.30
				Per Diem Interest:	0.00	2,696.30
14.04 18	MC CONNELL, VICTORIA M 89 SPRINGHILL DR MORRIS PLAINS, NJ 89 SPRINGHILL DR	115500 00660 191100 07950 0 2 306600		5,393.86 5,393.86	2,799.26 2,799.26	0.00 16,386.24 16,386.24
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,662.82	0.00	13,723.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,662.82	0.00	11,060.60
	08/22/25 25 3 P001 CK			2,799.26	0.00	8,261.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,799.26	0.00	5,462.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,731.04	0.00	2,731.04
				Per Diem Interest:	0.00	2,731.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.04 19	GUPTA/LOHIA, ROHAN/SHILPI 83 SPRINGHILL DR MORRIS PLAINS, NJ 83 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 176200 07950 0 2 291700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,131.74 5,131.73 2,533.42 2,533.41 2,663.22 2,663.22 2,598.32 Per Diem Interest:	2,663.22 2,663.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,589.91 15,589.91 13,056.49 10,523.08 7,859.86 5,196.64 2,598.32 2,598.32
14.04 20	RAJAGOPALAN/LOGANATHAN, D/V 77 SPRINGHILL DR MORRIS PLAINS, NJ 77 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 195700 07950 0 2 311200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,474.80 5,474.78 2,702.78 2,702.77 2,841.25 2,841.25 2,772.02 Per Diem Interest:	2,841.25 2,841.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,632.08 16,632.08 13,929.30 11,226.53 8,385.28 5,544.03 2,772.01 2,772.01
14.04 21	NAEMATULLA, AZATULLA/SIMA 71 SPRINGHILL DR MORRIS PLAINS, NJ 71 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 211900 07950 0 2 327500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,761.55 5,761.55 2,844.34 2,844.34 2,990.08 2,990.07 2,917.21 Per Diem Interest:	2,990.08 2,990.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,503.25 17,503.25 14,658.91 11,814.57 8,824.49 5,834.42 2,917.21 2,917.21
14.04 23	PRASAD, NAVIN/RAMKISSOON, RADHA 59 SPRINGHILL DR MORRIS PLAINS, NJ 59 SPRINGHILL DR 01/28/25 25 1 P001 CK 1065 04/16/25 25 2 P001 CK 08/07/25 25 3 P001 CK 143192 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 190700 07950 0 2 306200 CORELOGIC payargo CORELOGIC CORELOGIC	0.00	5,386.83 5,386.82 2,659.35 2,659.35 2,795.60 2,795.60 2,727.48 Per Diem Interest:	2,795.60 2,795.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,364.85 16,364.85 13,705.50 11,046.15 8,250.55 5,454.95 2,727.47 2,727.47
14.04 26	TYAGI, PREM RAJ/GAYATRI 41 SPRINGHILL DR MORRIS PLAINS, NJ 41 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 211900 07950 0 2 327500 CORELOGIC CORELOGIC	0.00	5,761.55 5,761.55 2,844.34 2,844.34	2,990.08 2,990.07 0.00 0.00	0.00 17,503.25 17,503.25 14,658.91 11,814.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.04	26	TYAGI, PREM RAJ/GAYATRI	Continued			
	08/22/25 25 3 P001 CK			2,990.08	0.00	8,824.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,990.07	0.00	5,834.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,917.21	0.00	2,917.21
			Per Diem Interest:		0.00	2,917.21
14.04 28	TODIWALA, DARABSHA/DILSHAD 29 SPRINGHILL DR MORRIS PLAINS, NJ 29 SPRINGHILL DR 02/07/25 25 1 P001 CK 22202499 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 212100 07950 0 2 327600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,763.31 5,763.30 2,845.21 2,845.20 2,990.99 2,990.99 2,918.10	2,990.99 2,990.99 0.00 0.00 0.00 0.00 0.00	0.00 17,508.59 17,508.59 14,663.38 11,818.18 8,827.19 5,836.20 2,918.10
			Per Diem Interest:		0.00	2,918.10
14.04 29	BEKKEM/SIRIGIRI, SANJEEVA R/KUSALA 23 SPRINGHILL DR MORRIS PLAINS, NJ 23 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 191200 07950 0 2 306700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,395.62 5,395.62 2,663.69 2,663.69 2,800.17 2,800.17 2,731.93	2,800.17 2,800.17 0.00 0.00 0.00 0.00 0.00	0.00 16,391.58 16,391.58 13,727.89 11,064.20 8,264.03 5,463.86 2,731.93
			Per Diem Interest:		0.00	2,731.93
14.04 31	SHARMA, VIVEK/NEELAM 11 SPRINGHILL DR MORRIS PLAINS, NJ 11 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 203700 07950 0 2 319200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,615.54 5,615.52 2,772.26 2,772.25 2,914.29 2,914.29 2,843.28	2,914.29 2,914.29 0.00 0.00 0.00 0.00 0.00	0.00 17,059.64 17,059.64 14,287.38 11,515.13 8,600.84 5,686.55 2,843.27
			Per Diem Interest:		0.00	2,843.27
14.04 32	NAEMATULLAH, ESMATULLAH/KARAMAT 5 SPRINGHILL DR MORRIS PLAINS, NJ 5 SPRINGHILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 211900 07950 0 2 327500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,761.55 5,761.55 2,844.34 2,844.34 2,990.08 2,990.07 2,917.21	2,990.08 2,990.07 0.00 0.00 0.00 0.00 0.00	0.00 17,503.25 17,503.25 14,658.91 11,814.57 8,824.49 5,834.42 2,917.21
			Per Diem Interest:		0.00	2,917.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 1	AUSKINGS, APRIL 859 MILLER RD MORRIS PLAINS, NJ MOUNTAIN WAY 03/05/25 25 1 P001 CK 64497 03/05/25 25 2 P001 CK 64499 03/05/25 25 3 P001 CK 64497 08/13/25 25 3 P001 CK 12/18/25 25 4 P001 CK	37900 00660 0 07950 0 1 37900	0.00	666.77 666.75 329.17 329.16 0.44 345.59 346.02	346.03 346.02 2.49 0.00 0.00 0.00 3.61	0.00 2,025.57 2,025.57 1,696.40 1,367.24 1,366.80 1,021.21 675.19 682.47
Per Diem Interest:					7.28	
15 2.01	WAMBOLD, JAMES R/DENISE L 1A YACENDA DR MORRIS PLAINS, NJ 1A YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.72 4,890.71 2,414.43 2,414.43 2,538.14 2,538.14 2,476.29	2,538.14 2,538.14 0.00 0.00 0.00 0.00 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 2,476.28 2,476.28
Per Diem Interest:					0.00	
15 2.02	NAWAZ, WAQAS/AWAN, MOMNA JUNAID 1B YACENDA DR MORRIS PLAINS, NJ 1B YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.72 4,890.71 2,414.43 2,414.43 2,538.14 2,538.14 2,476.29	2,538.14 2,538.14 0.00 0.00 0.00 0.00 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 2,476.28 2,476.28
Per Diem Interest:					0.00	
15 2.03	GLYNN, ANTOINETTE C 74 CLAUDE AVE DENVER, NJ 1C YACENDA DR 02/13/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/06/26 26 1 P001 CK	140000 00660 138000 07834 0 2 278000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.72 4,890.71 2,414.43 2,414.43 2,538.14 2,538.14 2,476.29	2,538.14 2,538.14 9.49 0.00 0.00 0.00 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 2,476.28 2,476.28
Per Diem Interest:					0.00	
15 2.04	CASTILLO, KAREN/ERIKA 1D YACENDA DR MORRIS PLAINS, NJ 1D YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC	0.00	4,890.72 4,890.71 2,414.43 2,414.43	2,538.14 2,538.14 0.00 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	2.04	CASTILLO, KAREN/ERIKA	Continued			
	08/22/25 25 3 P001 CK			2,538.14	0.00	7,490.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	4,952.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,476.29	0.00	2,476.28
			Per Diem Interest:		0.00	2,476.28
15	2.05	WACHSMAN, BRIAN	140000			0.00
	2A YACENDA DR	00660 138000		4,890.72	2,538.14	
	MORRIS PLAINS, NJ	07950 0		4,890.71	2,538.14	14,857.71
	2A YACENDA DR	2 278000	0.00			14,857.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	12,443.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	10,028.85
	08/22/25 25 3 P001 CK			2,538.14	0.00	7,490.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	4,952.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,476.29	0.00	2,476.28
			Per Diem Interest:		0.00	2,476.28
15	2.06	GORDON, ISABELLE	140000			0.00
	2B YACENDA DR	00660 135000		4,837.95	2,510.75	
	MORRIS PLAINS, NJ	07950 0		4,837.93	2,510.75	14,697.38
	2B YACENDA DR	2 275000	0.00			14,697.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	12,309.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	9,920.63
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56
15	2.07	HARRIS/SMITH, CYNTHIA M/JOAN M	140000			0.00
	2C YACENDA DR	00660 135000		4,837.95	2,510.75	
	MORRIS PLAINS, NJ	07950 0		4,837.93	2,510.75	14,697.38
	2C YACENDA DR	2 275000	0.00			14,697.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	12,309.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	9,920.63
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56
15	2.10	KARIS, AIKATERINI	140000			0.00
	3B YACENDA DR	00660 135000		4,837.95	2,510.75	
	MORRIS PLAINS, NJ	07950 0		4,837.93	2,510.75	14,697.38
	3B YACENDA DR	2 275000	0.00			14,697.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	12,309.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	9,920.63
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 2.11	PALMISANO, PAIGE ANN 3C YACENDA DR MORRIS PLAINS, NJ 3C YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,837.95 4,837.93 2,388.38 2,388.37 2,510.75 2,510.75 2,449.57 Per Diem Interest:	2,510.75 2,510.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,697.38 14,697.38 12,309.00 9,920.63 7,409.88 4,899.13 2,449.56 2,449.56
15 2.12	MARMO, NICHOLAS 3D YACENDA DR MORRIS PLAINS, NJ 3D YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,837.95 4,837.93 2,388.38 2,388.37 2,510.75 2,510.75 2,449.57 Per Diem Interest:	2,510.75 2,510.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,697.38 14,697.38 12,309.00 9,920.63 7,409.88 4,899.13 2,449.56 2,449.56
15 2.13	GREENBERG, MICHAEL 4A YACENDA DR MORRIS PLAINS, NJ 4A YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.72 4,890.71 2,414.43 2,414.43 2,538.14 2,538.14 2,476.29 Per Diem Interest:	2,538.14 2,538.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 2,476.28 2,476.28
15 2.14	HATZIEMANUEL, LIA/CONSTANTINE D 4B YACENDA DR MORRIS PLAINS, NJ 4B YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,837.95 4,837.93 2,388.38 2,388.37 2,510.75 2,510.75 2,449.57 Per Diem Interest:	2,510.75 2,510.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,697.38 14,697.38 12,309.00 9,920.63 7,409.88 4,899.13 2,449.56 2,449.56
15 2.15	SUAREZ, GABRIELA 4C YACENDA DR MORRIS PLAINS, NJ 4C YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC	0.00	4,837.95 4,837.93 2,388.38 2,388.37	2,510.75 2,510.75 0.00 0.00	0.00 14,697.38 14,697.38 12,309.00 9,920.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	2.15	SUAREZ, GABRIELA	Continued			
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56
15	2.16	CHIN, ALISON YOLIN	140000			0.00
	4D YACENDA DR	00660 138000		4,890.72	2,538.14	
	MORRIS PLAINS, NJ	07950 0		4,890.71	2,538.14	14,857.71
	4D YACENDA DR	2 278000	0.00			14,857.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	12,443.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	10,028.85
	08/22/25 25 3 P001 CK			2,538.14	0.00	7,490.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	4,952.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,476.29	0.00	2,476.28
			Per Diem Interest:		0.00	2,476.28
15	2.17	QUINN, KERRY A	140000			0.00
	5A YACENDA DR	00660 135000		4,837.95	2,510.75	
	MORRIS PLAINS, NJ	07950 0		4,837.93	2,510.75	14,697.38
	5A YACENDA DR	2 275000	0.00			14,697.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	12,309.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	9,920.63
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56
15	2.18	RABA, AMANDA M/THERESA ANNE	140000			0.00
	5B YACENDA DR	00660 135000		4,837.95	2,510.75	
	MORRIS PLAINS, NJ	07950 0		4,837.93	2,510.75	14,697.38
	5B YACENDA DR	2 275000	0.00			14,697.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	12,309.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	9,920.63
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56
15	2.20	BROWN, ERIN L	140000			0.00
	5D YACENDA DR	00660 138000		4,890.72	2,538.14	
	MORRIS PLAINS, NJ	07950 0		4,890.71	2,538.14	14,857.71
	5D YACENDA DR	2 278000	0.00			14,857.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	12,443.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	10,028.85
	08/22/25 25 3 P001 CK			2,538.14	0.00	7,490.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,538.14	0.00	4,952.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,476.29	0.00	2,476.28
			Per Diem Interest:		0.00	2,476.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 2.22	MATSUMINE, MIYUKI 6B YACENDA DR MORRIS PLAINS, NJ 6B YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	4,837.95 4,837.93 2,388.38 2,388.37 2,510.75 2,510.75 2,449.57 Per Diem Interest:	2,510.75 2,510.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,697.38 14,697.38 12,309.00 9,920.63 7,409.88 4,899.13 2,449.56 2,449.56
15 2.23	TRAN-BALBIN, AMY/ETALS 6C YACENDA DR MORRIS PLAINS, NJ 6C YACENDA DR 01/23/25 25 1 P001 CK 04/14/25 25 2 P001 CK 08/15/25 25 3 P001 CK 09/04/25 25 4 P001 CK 358085 02/23/26 26 1 P001 CK 02/23/26 26 1 R001 CK Original Payment Date: 02/23/26	140000 00660 135000 07950 0 2 275000 payargo payargo payargo online bad acct #	0.00	4,837.95 4,837.93 2,388.38 2,388.37 2,510.75 2,510.75 2,449.57 2,449.57 Per Diem Interest:	2,510.75 2,510.75 0.00 0.00 0.00 0.00 17.78 17.78 78.38	0.00 14,697.38 14,697.38 12,309.00 9,920.63 7,409.88 4,899.13 2,449.56 4,899.13 4,977.51
15 2.27	ASTASHKEVICH, GARY 7C YACENDA DR MORRIS PLAINS, NJ 7C YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,837.95 4,837.93 2,388.38 2,388.37 2,510.75 2,510.75 2,449.57 Per Diem Interest:	2,510.75 2,510.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,697.38 14,697.38 12,309.00 9,920.63 7,409.88 4,899.13 2,449.56 2,449.56
15 2.28	KAMENIR, AMY 7D YACENDA DR MORRIS PLAINS, NJ 7D YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.72 4,890.71 2,414.43 2,414.43 2,538.14 2,538.14 2,476.29 Per Diem Interest:	2,538.14 2,538.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 2,476.28 2,476.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 2.29	GARG, SARITA 8A YACENDA DR MORRIS PLAINS, NJ 8A YACENDA DR 12/23/24 25 1 P001 CK 08/14/25 25 2 P001 CK 08/14/25 25 3 P001 CK 12/31/25 25 4 P001 CK 01/08/26 25 4 R001 CK 01/20/26 25 4 P001 CK 12/31/25 26 1 P001 CK 01/08/26 26 1 R001 CK 03/30/26 26 1 P001 CK	140000 00597 138000 07950 0 2 278000 online NSF Original Payment Date: 12/31/25 online NSF Original Payment Date: 12/31/25	0.00	4,890.72 4,890.71 2,414.43 2,414.43 2,538.14 2,538.14 2,538.14 2,538.14 2,476.29 Per Diem Interest:	2,538.14 2,538.14 0.00 81.42 0.00 50.30 50.30 67.34 0.00 0.00 48.47 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 7,490.71 4,952.57 4,948.32 4,952.57 2,476.28 2,476.28
15 2.30	PASTIRIK, MARY J 8B YACENDA DR MORRIS PLAINS, NJ 8B YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 138000 07950 0 2 278000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.72 4,890.71 2,414.43 2,414.43 2,538.14 2,538.14 2,476.29 Per Diem Interest:	2,538.14 2,538.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 2,476.28 2,476.28
15 2.31	RIBARDO, PAUL F 8C YACENDA DR MORRIS PLAINS, NJ 8C YACENDA DR 11/21/24 25 1 P001 CK 7299 02/24/25 25 1 P001 CK M 02/24/25 25 2 P001 CK M 05/09/25 25 2 P001 CK M 05/09/25 25 3 P001 CK M 08/28/25 25 3 P001 CK 260 08/28/25 25 3 P001 CK 7532 11/06/25 25 4 P001 CK M 02/12/26 26 1 P001 CK M	140000 135000 07950 0 2 275000 0.00	0.00	4,837.95 4,837.93 0.04 2,388.34 3.10 2,385.27 3.10 520.00 1,987.65 2,510.75 2,440.67 Per Diem Interest:	2,510.75 2,510.75 0.00 17.89 0.00 0.00 0.00 0.00 0.00 0.00 8.89 0.38	0.00 14,697.38 14,697.38 14,697.34 12,309.00 12,305.90 9,920.63 9,917.53 9,397.53 7,409.88 4,899.13 2,458.46 2,458.84
15 2.34	MATHEWS, EILEEN G TRUS 9B YACENDA DR MORRIS PLAINS, NJ 9B YACENDA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	140000 00660 135000 07950 0 2 275000 CORELOGIC CORELOGIC	0.00	4,837.95 4,837.93 2,388.38 2,388.37 2,510.75	2,510.75 2,510.75 0.00 0.00 0.00	0.00 14,697.38 14,697.38 12,309.00 9,920.63 7,409.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	2.34	MATHEWS, EILEEN G TRUS	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56
15 2.37	JOHNSON/FERGUSON, MAX JR/MAUDE PO BOX 422 ST. FRANCISVILLE, LA 10A YACENDA DR	140000 135000 70775 0 2 275000	0.00	4,837.95 4,837.93	2,510.75 2,510.75	0.00 14,697.38 14,697.38
	11/07/24 25 1 P001 CK 1401			120.02	0.00	14,577.36
	02/10/25 25 1 P001 CK 1449			2,268.36	0.00	12,309.00
	02/10/25 25 2 P001 CK 1449			120.64	0.00	12,188.36
	05/12/25 25 2 P001 CK 1497			2,267.73	0.00	9,920.63
	05/12/25 25 3 P001 CK 1497			122.27	0.00	9,798.36
	09/02/25 25 3 P001 CK 1552			2,375.90	24.10	7,422.46
	09/15/25 25 3 P001 CK 1563			12.58	0.08	7,409.88
	09/15/25 25 4 P001 CK 1563			87.34	0.00	7,322.54
	11/04/25 25 4 P001 CK 1586			2,423.41	0.00	4,899.13
	11/04/25 26 1 P001 CK 1586			91.59	0.00	4,807.54
	02/09/26 26 1 P001 CK 1631			2,357.98	0.00	2,449.56
	02/09/26 26 2 P001 CK 1631			92.02	0.00	2,357.54
			Per Diem Interest:		0.00	2,357.54
15 2.40	MENG, VINNY/CARRIE R 10D YACENDA DR MORRIS PLAINS, NJ 10D YACENDA DR	140000 135000 07950 0 2 275000	0.00	4,837.95 4,837.93	2,510.75 2,510.75	0.00 14,697.38 14,697.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	12,309.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	9,920.63
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56
15 5	2889 ROUTE 10, LLC 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 2889 ROUTE 10	1600000 5289400 07950 0 4C 6889400	0.00	121,201.77 121,201.77	62,900.22 62,900.22	0.00 368,203.98 368,203.98
	02/04/25 25 1 P001 CK 10361			59,834.44	0.00	308,369.54
	05/09/25 25 2 P001 CK 10433			59,834.44	0.00	248,535.10
	08/27/25 25 3 P001 CK 10527			62,900.22	0.00	185,634.88
	11/04/25 25 4 P001 CK 10588			62,900.22	0.00	122,734.66
	02/05/26 26 1 P001 CK 10696			61,367.33	0.00	61,367.33
			Per Diem Interest:		0.00	61,367.33
15 7	JORDAN, KELLY J/CAROL ANN 60 WOODS END RD MORRIS PLAINS, NJ 60 WOODS END RD	147600 223600 07950 0 2 371200	0.00	6,530.35 6,530.33	3,389.05 3,389.05	0.00 19,838.78 19,838.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,223.88	0.00	16,614.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	7	JORDAN, KELLY J/CAROL ANN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,223.87	0.00	13,391.03
	08/22/25 25 3 P001 CK			3,389.05	0.00	10,001.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,389.05	0.00	6,612.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,306.47	0.00	3,306.46
				Per Diem Interest:	0.00	3,306.46
15 10	TRAN/LE, HUNG-CUONG/JENNIFER 3 WOODS END RD MORRIS PLAINS, NJ 3 WOODS END RD	144900 00660 175700 07950 0 2 320600	0.00	5,640.16 5,640.15	2,927.08 2,927.08	0.00 17,134.47 17,134.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,784.41	0.00	14,350.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,784.41	0.00	11,565.65
	08/22/25 25 3 P001 CK			2,927.08	0.00	8,638.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,927.08	0.00	5,711.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,855.75	0.00	2,855.74
				Per Diem Interest:	0.00	2,855.74
15 11	ROSSET, DANIEL 5 WOODS END RD MORRIS PLAINS, NJ 5 WOODS END RD	144900 00660 179000 07950 0 2 323900	0.00	5,698.22 5,698.21	2,957.21 2,957.20	0.00 17,310.84 17,310.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,813.08	0.00	14,497.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,813.07	0.00	11,684.69
	08/22/25 25 3 P001 CK			2,957.21	0.00	8,727.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,957.20	0.00	5,770.28
	02/04/26 26 1 P001 CK	CORELOGIC		2,885.14	0.00	2,885.14
				Per Diem Interest:	0.00	2,885.14
15 12	GARCIA, GREDDY 7 WOODS END RD MORRIS PLAINS, NJ 7 WOODS END RD	155000 00660 156200 07950 0 2 311200	0.00	5,474.80 5,474.78	2,841.25 2,841.25	0.00 16,632.08 16,632.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,702.78	0.00	13,929.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,702.77	0.00	11,226.53
	08/22/25 25 3 P001 CK			2,841.25	0.00	8,385.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,841.25	0.00	5,544.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,772.02	0.00	2,772.01
				Per Diem Interest:	0.00	2,772.01
15 16	SALEH, ALI REZA 6 WOODS END RD MORRIS PLAINS, NJ 6 WOODS END RD	145000 00660 163300 07950 0 2 308300	0.00	5,423.78 5,423.77	2,814.78 2,814.77	0.00 16,477.10 16,477.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,677.59	0.00	13,799.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,677.59	0.00	11,121.92
	08/22/25 25 3 P001 CK			2,814.78	0.00	8,307.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,814.77	0.00	5,492.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,746.19	0.00	2,746.18
				Per Diem Interest:	0.00	2,746.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 17	AREF, MAGDI A 4 WOODS END RD MORRIS PLAINS, NJ 4 WOODS END RD 02/25/25 25 1 P001 CK 625 05/29/25 25 2 P001 CK 642 08/11/25 25 3 P001 CK 668 11/26/25 25 4 P001 CK 691 02/25/26 26 1 P001 CK 707	145000 157600 07950 0 2 302600	0.00	5,323.49 5,323.49	2,762.74 2,762.74	0.00 16,172.46 16,172.46 13,544.38 10,916.30 8,153.56 5,390.82 2,695.41 2,695.41
				Per Diem Interest:	0.00	
15 18	REST IS REAL LLC 11 ALCOR RD RANDOLPH, NJ 2 WOODS END RD 02/05/25 25 1 P001 CK 412769988 04/22/25 25 1 P001 CK 412920098 04/22/25 25 2 P001 CK 412920098 05/09/25 25 2 P001 CK 412968704 04/30/25 25 3 J052 05/09/25 25 3 P001 CK 412968704 08/28/25 25 3 P001 CK 03/20/26 25 4 P001 CK 03/20/26 26 1 P001 CK	289300 SC001 237900 07869 0 4A 527200	500.00 ho passed in 2024	9,149.78 9,149.76	4,750.83 4,750.83	0.00 27,801.20 27,801.20 23,308.83 23,284.96 23,284.93 18,768.73 19,018.73 19,018.70 14,017.90 9,267.07 4,633.53 4,633.53
				Per Diem Interest:	0.00	
15 23	SAGE ACRES, LLC 255 EYLAND AVE SUCCASUNNA, NJ 2559 ROUTE 10 04/14/25 25 1 P001 CS 08/12/25 25 1 P001 CK 08/12/25 25 2 P001 CK 12/31/25 25 3 P001 CK 12/31/25 25 4 P001 CK 12/31/25 26 1 P001 CK	254600 0 07876 0 1 254600	0.00	4,479.05 4,479.05	2,324.50 2,324.50	0.00 13,607.10 13,607.10 13,607.10 11,395.90 9,184.70 6,860.20 4,535.70 4,526.17 4,595.28
				Per Diem Interest:	69.11	
15 24	CLARITY ACRES, LLC 255 EYLAND AVE SUCCASUNNA, NJ 2539 ROUTE 10 05/23/25 25 1 P001 CK 2070357 09/24/25 25 1 P001 CK 05/23/25 25 2 PCOS CK 2070357 05/23/25 25 2 P001 CK 2070357 09/24/25 25 2 P001 CK 09/24/25 25 3 P001 CK 02/18/26 25 4 P001 CK 02/18/26 26 1 P001 CK	388000 221700 07876 0 4A 609700	0.00 TAX SALE COST	10,726.16 10,726.14	5,566.56 5,566.56	0.00 32,585.42 32,585.42 32,585.42 27,290.17 27,290.17 27,290.17 21,994.93 16,428.37 10,861.81 5,430.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	24	CLARITY ACRES, LLC	Continued			
			Per Diem Interest:		0.00	5,430.90
15	MCP DEVELOPERS LLC	1240000				0.00
25.01	820 MORRIS TURNPIKE, #301	00660 6522400		136,560.03	70,870.71	
	SHORT HILLS, NJ	07078 0		136,560.02	70,870.71	414,861.47
	2499 ROUTE 10	4C 7762400	0.00			414,861.47
	02/03/25 25 1 P001 CK 11262			67,416.45	0.00	347,445.02
	05/01/25 25 2 P001 CK 11358			67,416.44	0.00	280,028.58
	08/06/25 25 3 P001 CK 11465			70,870.71	0.00	209,157.87
	11/05/25 25 4 P001 CK 11557			70,870.71	0.00	138,287.16
	02/03/26 26 1 P001 CK 11645			69,143.58	0.00	69,143.58
			Per Diem Interest:		0.00	69,143.58
15	CHANG, RAYMOND K/LING	114100				0.00
31.02	6 CAIRNS RD	00672 243200		6,285.81	3,262.15	
	MORRIS PLAINS, NJ	07950 0		6,285.80	3,262.14	19,095.90
	6 CAIRNS RD	2 357300	0.00			19,095.90
	01/17/25 25 1 P001 CK 23499116			1,035.00	0.00	18,060.90
	02/18/25 25 1 P001 CK 25818243			1,024.50	10.50	17,036.40
	03/13/25 25 1 P001 CK			1,021.95	13.05	16,014.45
	03/14/25 25 1 P001 CK			21.71	0.01	15,992.74
	04/15/25 25 2 P001 CK			1,035.00	0.00	14,957.74
	05/15/25 25 2 P001 CK	payargo		1,026.35	8.65	13,931.39
	06/13/25 25 2 P001 CK	payargo		1,020.41	14.59	12,910.98
	07/07/25 25 2 P001 CK			21.39	0.26	12,889.59
	07/15/25 25 3 P001 CK	payargo		1,035.00	0.00	11,854.59
	08/14/25 25 3 P001 CK	payargo		1,035.00	0.00	10,819.59
	09/15/25 25 3 P001 CK	payargo		1,023.34	11.66	9,796.25
	10/16/25 25 3 P001 CK	payargo		168.81	1.16	9,627.44
	10/16/25 25 4 P001 CK	payargo		865.03	0.00	8,762.41
	10/30/25 25 4 P001 CK	payargo		1,200.00	0.00	7,562.41
	11/14/25 25 4 P001 CK	payargo		1,196.54	3.46	6,365.87
	11/25/25 25 4 P001 CK			0.57	0.00	6,365.30
	12/15/25 26 1 P001 CK	payargo		1,035.00	0.00	5,330.30
	01/15/26 26 1 P001 CK	payargo		1,035.00	0.00	4,295.30
	02/13/26 26 1 P001 CK	payargo		1,032.03	2.97	3,263.27
	03/13/26 26 1 P001 CK	payargo		80.62	0.54	3,182.65
	03/13/26 26 2 P001 CK	payargo		953.84	0.00	2,228.81
	04/15/26 26 2 P001 CK	payargo		1,035.00	0.00	1,193.81
			Per Diem Interest:		0.00	1,193.81
15	LAKE LENORE % POWDER MILL HEIGHTS	7120000				0.00
34	820 MORRIS TPK.ATT:ALEX	40711300		841,472.16	436,699.77	
	SHORT HILLS, NJ	07078 0		841,472.14	436,699.76	2,556,343.83
	1000-3000 GATES CT	4C 47831300	0.00			2,556,343.83
	02/04/25 25 1 P001 CK 8886			415,414.85	0.00	2,140,928.98
	05/09/25 25 2 P001 CK 9099			415,414.84	0.00	1,725,514.14
	08/27/25 25 3 P001 CK 9333			436,699.77	0.00	1,288,814.37
	11/04/25 25 4 P001 CK 9488			436,699.76	0.00	852,114.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15	34 02/05/26 26 1 P001 CK 9755	LAKE LENORE % POWDER MILL HEIGHTS	Continued	426,057.31 Per Diem Interest:	0.00 0.00	426,057.30 426,057.30
15 37.1	DI MATTEO, BRUNO/LUCIA 403 MOUNTAIN WAY MORRIS PLAINS, NJ 403 MOUNTAIN WAY 02/05/25 25 1 P001 CK 1242 05/07/25 25 2 P001 CK 1275 08/18/25 25 3 P001 CK 1422 11/07/25 25 4 P001 CK 1456 02/09/26 26 1 P001 CK 1499	256500 400900 07950 0 2 657400	0.00	11,565.31 11,565.31 5,709.52 5,709.52 6,002.06 6,002.06 5,855.79 Per Diem Interest:	6,002.06 6,002.06 0.00 0.00 0.00 0.00 0.00	0.00 35,134.74 35,134.74 29,425.22 23,715.70 17,713.64 11,711.58 5,855.79 5,855.79
15 37.5	GUPTA, SANTOSH K/PRAGYA 419 MOUNTAIN WAY MORRIS PLAINS, NJ 419 MOUNTAIN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	259800 VT001 00660 300700 07950 0 2 560500	500.00	9,735.61 9,735.59 4,805.45 4,805.44 5,054.87 5,054.86 4,930.16 Per Diem Interest:	5,054.87 5,054.86 0.00 0.00 0.00 0.00 0.00	0.00 29,580.93 29,580.93 24,775.48 19,970.04 14,915.17 9,860.31 4,930.15 4,930.15
15 37.6	SHI/WANG, ZHONGFANG/JUN 423 MOUNTAIN WAY MORRIS PLAINS, NJ 423 MOUNTAIN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	263200 00660 403500 07950 0 2 666700	0.00	11,728.92 11,728.92 5,790.29 5,790.29 6,086.97 6,086.97 5,938.63 Per Diem Interest:	6,086.97 6,086.97 0.00 0.00 0.00 0.00 0.00	0.00 35,631.78 35,631.78 29,841.49 24,051.20 17,964.23 11,877.26 5,938.63 5,938.63
15 46	VAN LENTEN, ERIC 669 MOUNTAIN WAY MORRIS PLAINS, NJ 669 MOUNTAIN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160200 00660 71200 07950 0 2 231400	0.00	4,070.91 4,070.90 2,009.71 2,009.71 2,112.68 2,112.68 2,061.20 Per Diem Interest:	2,112.68 2,112.68 0.00 0.00 0.00 0.00 0.00	0.00 12,367.17 12,367.17 10,357.46 8,347.75 6,235.07 4,122.39 2,061.19 2,061.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 49	THUEN, ARNT/MARJORIE 715 MOUNTAIN WAY MORRIS PLAINS, NJ 715 MOUNTAIN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139900 00660 318200 07950 0 2 458100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,059.13 8,059.12 3,978.60 3,978.60 4,182.45 4,182.45 4,080.53 Per Diem Interest:	4,182.45 4,182.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,483.15 24,483.15 20,504.55 16,525.95 12,343.50 8,161.05 4,080.52 4,080.52
15 50	WANDER, MARYJANE 739 MOUNTAIN WAY MORRIS PLAINS, NJ 739 MOUNTAIN WAY 02/10/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/09/26 26 1 P001 CK	209300 89100 07950 0 2 298400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,249.61 5,249.60 2,591.61 2,591.60 2,724.39 2,724.39 2,658.00 Per Diem Interest:	2,724.39 2,724.39 0.00 0.00 0.00 0.00 10.40 0.00	0.00 15,947.99 15,947.99 13,356.38 10,764.78 8,040.39 5,316.00 2,658.00 2,658.00
15 51	ROSENTHAL, ALBERTO/REYES,CRISTINA A 769 MOUNTAIN WAY MORRIS PLAINS, NJ 769 MOUNTAIN WAY 12/23/24 25 1 P001 CK 412687792 02/03/25 25 1 P001 CK 02/03/25 25 2 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197400 00660 201900 07950 0 2 399300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,024.70 7,024.68 9.46 3,458.47 9.46 3,458.46 3,645.61 3,645.60 3,556.77 Per Diem Interest:	3,645.61 3,645.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,340.59 21,340.59 21,331.13 17,872.66 17,863.20 14,404.74 10,759.13 7,113.53 3,556.76 3,556.76
15 52	FRASER, CARLYLE/GALE 789 MOUNTAIN WAY MORRIS PLAINS, NJ 789 MOUNTAIN WAY 02/11/25 25 1 P001 CK 08/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 12/31/25 25 4 P001 CK 05/01/26 26 1 P001 CK	179100 00660 168200 07950 0 2 347300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,109.89 6,109.87 3,016.31 3,016.30 3,170.85 3,170.84 3,093.58 Per Diem Interest:	3,170.85 3,170.84 10.91 98.23 0.00 68.96 101.71 0.00	0.00 18,561.45 18,561.45 15,545.14 12,528.84 9,357.99 6,187.15 3,093.57 3,093.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 53	SABBAGH, RIAD GEORGE 799 MOUNTAIN WAY MORRIS PLAINS, NJ 799 MOUNTAIN WAY 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/02/26 26 1 P001 CK	201900 159300 07950 0 2 361200	0.00	6,354.42 6,354.41 3,137.03 3,137.02 3,297.75 3,297.75 3,217.39	3,297.75 3,297.75 0.00 0.00 0.00 0.00 0.00	0.00 19,304.33 19,304.33 16,167.30 13,030.28 9,732.53 6,434.78 3,217.39 3,217.39
Per Diem Interest:					0.00	3,217.39
15 55	COCCHI, GLENN/JILLIAN R 116 FAIRCHILD AVE MORRIS PLAINS, NJ 823 MOUNTAIN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198300 164900 07950 0 2 363200	0.00	6,389.61 6,389.59 3,154.40 3,154.39 3,316.01 3,316.01 3,235.21	3,316.01 3,316.01 0.00 0.00 0.00 0.00 0.00	0.00 19,411.22 19,411.22 16,256.82 13,102.43 9,786.42 6,470.41 3,235.20 3,235.20
Per Diem Interest:					0.00	3,235.20
15.1 1	MOUNTAIN HILL COMMERCIAL PROPERTIES 74 SO POWDERMILL RD MORRIS PLAINS, NJ 74 SO POWDERMILL RD 01/29/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/30/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/05/26 26 1 P001 CK	289600 176200 07950 0 4A 465800	0.00	8,194.60 8,194.58 4,045.48 4,045.47 4,252.76 4,252.75 4,149.12	4,252.76 4,252.75 0.00 0.00 0.00 0.00 0.00	0.00 24,894.69 24,894.69 20,849.21 16,803.74 12,550.98 8,298.23 4,149.11 4,149.11
Per Diem Interest:					0.00	4,149.11
15.1 1.2	HOLLY GARDENS INC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ SO POWDERMILL RD 02/04/25 25 1 P001 CK 100295 05/09/25 25 2 P001 CK 100392 08/27/25 25 3 P001 CK 100515 11/04/25 25 4 P001 CK 100578 02/05/26 26 1 P001 CK 100684	22400 0 07950 0 1 22400	0.00	394.08 394.07 194.55 194.54 204.51 204.51 199.53	204.51 204.51 0.00 0.00 0.00 0.00 0.00	0.00 1,197.17 1,197.17 1,002.62 808.08 603.57 399.06 199.53 199.53
Per Diem Interest:					0.00	199.53
15.1 3	GONZALEZ, EDGAR J/CLORINDA 1 CONCORD WAY MORRIS PLAINS, NJ 1 CONCORD WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	220600 313400 07950 0 2 534000	0.00	9,394.40 9,394.39 4,637.79 4,637.79	4,875.42 4,875.42 0.00 0.00	0.00 28,539.63 28,539.63 23,901.84 19,264.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.1	3	GONZALEZ, EDGAR J/CLORINDA	Continued			
	08/22/25 25 3 P001 CK			4,875.42	0.00	14,388.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,875.42	0.00	9,513.21
	02/04/26 26 1 P001 CK	CORELOGIC		4,756.61	0.00	4,756.60
			Per Diem Interest:		0.00	4,756.60
15.1 4	SEEMAKURTI, RUPENDRA 3 CONCORD WAY MORRIS PLAINS, NJ 3 CONCORD WAY	251000 00660 294700 07950 0 2 545700	0.00	9,600.24 9,600.22	4,982.24 4,982.24	0.00 29,164.94 29,164.94
	02/03/25 25 1 P001 CK	CORELOGIC		4,739.41	0.00	24,425.53
	05/07/25 25 2 P001 CK	CORELOGIC		4,739.40	0.00	19,686.13
	08/22/25 25 3 P001 CK			4,982.24	0.00	14,703.89
	11/04/25 25 4 P001 CK	CORELOGIC		4,982.24	0.00	9,721.65
	02/04/26 26 1 P001 CK	CORELOGIC		4,860.83	0.00	4,860.82
			Per Diem Interest:		0.00	4,860.82
15.1 7	SANTOS, RONALDO/RACHELLE 9 CONCORD WAY MORRIS PLAINS, NJ 9 CONCORD WAY	228000 299900 07950 0 2 527900	0.00	9,287.09 9,287.08	4,819.73 4,819.72	0.00 28,213.62 28,213.62
	10/29/24 25 1 P001 CK 17073381			3.67	0.00	28,209.95
	03/03/25 25 1 P001 CK 26700256			4,571.78	59.97	23,638.17
	06/09/25 25 1 P001 CK 9911953154			9.37	0.45	23,628.80
	06/09/25 25 2 P001 CK 9911953154			4,584.81	87.11	19,043.99
	06/09/25 25 3 P001 CK 9911953154			9.19	0.00	19,034.80
	08/07/25 25 3 P001 CK	payargo		4,810.54	0.00	14,224.26
	08/07/25 25 4 P001 CK	payargo		9.19	0.00	14,215.07
	11/25/25 25 4 P001 CK	payargo		4,810.53	47.73	9,404.54
	11/25/25 26 1 P001 CK	payargo		11.93	0.00	9,392.61
	02/25/26 26 1 P001 CK	payargo		4,690.34	46.28	4,702.27
	02/25/26 26 2 P001 CK	payargo		3.86	0.00	4,698.41
			Per Diem Interest:		0.00	4,698.41
15.1 11	LEE, EDWIN H & SUZIE 11 CONCORD WAY MORRIS PLAINS, NJ 11 CONCORD WAY	230000 00660 340800 07950 0 2 570800	0.00	10,041.81 10,041.80	5,211.41 5,211.40	0.00 30,506.42 30,506.42
	02/03/25 25 1 P001 CK 166			4,957.40	0.00	25,549.02
	05/01/25 25 2 P001 CK 168			4,957.40	0.00	20,591.62
	08/14/25 25 3 P001 CK 171			5,211.41	0.00	15,380.21
	11/03/25 25 4 P001 CK 172			5,211.40	0.00	10,168.81
	02/02/26 26 1 P001 CK 173			5,084.41	0.00	5,084.40
			Per Diem Interest:		0.00	5,084.40
15.1 12	DESAI/BHASKARAN, SAMEEN M/KUSUM 15 CONCORD WAY MORRIS PLAINS, NJ 15 CONCORD WAY	250500 00660 333000 07950 0 2 583500	0.00	10,265.23 10,265.23	5,327.36 5,327.35	0.00 31,185.17 31,185.17
	12/26/24 25 1 P001 CK			5,067.70	0.00	26,117.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.1	12	DESAI/BHASKARAN, SAMEEN M/KUSUM	Continued			
	06/05/25 25 2 P001 CK			5,067.70	71.98	21,049.77
	09/04/25 25 3 P001 CK			5,327.36	74.15	15,722.41
	11/12/25 25 4 P001 CK			5,327.35	24.72	10,395.06
	02/06/26 26 1 P001 CK			5,197.53	0.00	5,197.53
				Per Diem Interest:	0.00	5,197.53
15.1 13	PHAM, KHOA 17 CONCORD WAY MORRIS PLAINS, NJ 17 CONCORD WAY	250000 00660 386900 07950 0 2 636900	0.00	11,204.67 11,204.67	5,814.90 5,814.89	0.00 34,039.13 34,039.13
	02/03/25 25 1 P001 CK	CORELOGIC		5,531.48	0.00	28,507.65
	05/07/25 25 2 P001 CK	CORELOGIC		5,531.48	0.00	22,976.17
	08/22/25 25 3 P001 CK			5,814.90	0.00	17,161.27
	11/04/25 25 4 P001 CK	CORELOGIC		5,814.89	0.00	11,346.38
	01/20/26 26 1 P001 CK 187232			5,673.19	0.00	5,673.19
	01/20/26 26 2 P001 CK 187232			141.70	0.00	5,531.49
				Per Diem Interest:	0.00	5,531.49
15.1 14	HABIB, ASHRAF N/ANNE A 19 CONCORD WAY MORRIS PLAINS, NJ 19 CONCORD WAY	233500 350600 07950 0 2 584100	0.00	10,275.78 10,275.78	5,332.83 5,332.83	0.00 31,217.22 31,217.22
	02/03/25 25 1 P001 CK			5,072.91	0.00	26,144.31
	05/09/25 25 2 P001 CK			5,072.91	0.00	21,071.40
	08/04/25 25 3 P001 CK			5,332.83	0.00	15,738.57
	11/04/25 25 4 P001 CK			5,332.83	0.00	10,405.74
	01/29/26 26 1 P001 CK			5,202.87	0.00	5,202.87
				Per Diem Interest:	0.00	5,202.87
15.2 1	KHAN, AAFRIN 2 CONCORD WAY MORRIS PLAINS, NJ 2 CONCORD WAY	223100 00660 372700 07950 0 2 595800	0.00	10,481.62 10,481.61	5,439.66 5,439.65	0.00 31,842.54 31,842.54
	02/03/25 25 1 P001 CK	CORELOGIC		5,174.53	0.00	26,668.01
	05/07/25 25 2 P001 CK	CORELOGIC		5,174.52	0.00	21,493.49
	08/22/25 25 3 P001 CK			5,439.66	0.00	16,053.83
	08/25/25 25 4 R001 CK 996794			5,439.65	0.00	21,493.48
	Original Payment Date: 08/25/25					
	08/25/25 25 4 P001 CK 996794			5,439.65	0.00	16,053.83
	11/04/25 25 4 P001 CK	CORELOGIC		5,439.65	0.00	10,614.18
	08/25/25 26 1 R001 CK 996794	applied to wrong acct		4,155.35	0.00	14,769.53
	Original Payment Date: 08/25/25					
	08/25/25 26 1 P001 CK 996794			4,155.35	0.00	10,614.18
	02/04/26 26 1 P001 CK	CORELOGIC		5,307.09	0.00	5,307.09
				Per Diem Interest:	0.00	5,307.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.2 2	BHATT, CHIRAG A/RINAL C 82 SO POWDERMILL RD MORRIS PLAINS, NJ 82 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216500 00660 345400 07950 0 2 561900	0.00	9,885.24 9,885.22 4,880.11 4,880.10 5,130.15 5,130.14 5,005.13	5,130.15 5,130.14 0.00 0.00 0.00 0.00 0.00	0.00 30,030.75 30,030.75 25,150.64 20,270.54 15,140.39 10,010.25 5,005.12 5,005.12
Per Diem Interest:					0.00	
15.2 3	SHAH, DHAVAL HARISH/HETAL ANIL 86 SO POWDERMILL RD MORRIS PLAINS, NJ 86 SO POWDERMILL RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/06/25 25 4 P001 CK 01/20/26 26 1 P001 CK	215300 00660 375600 07950 0 2 590900	0.00	10,395.42 10,395.41 5,131.97 5,131.97 5,394.92 5,394.91 5,263.45	5,394.92 5,394.91 0.00 0.00 0.00 0.00 0.00	0.00 31,580.66 31,580.66 26,448.69 21,316.72 15,921.80 10,526.89 5,263.44 5,263.44
Per Diem Interest:					0.00	
15.2 6	SHAREEF, WAHYUN DEEN/HELEN L 92 SO POWDERMILL RD MORRIS PLAINS, NJ 92 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 316400 07950 0 2 534700	0.00	9,406.71 9,406.71 4,643.87 4,643.87 4,881.81 4,881.81 4,762.84	4,881.81 4,881.81 0.00 0.00 0.00 0.00 0.00	0.00 28,577.04 28,577.04 23,933.17 19,289.30 14,407.49 9,525.68 4,762.84 4,762.84
Per Diem Interest:					0.00	
15.2 7	SCHLETTER, GREGORY M/MARIT 94 SO POWDERMILL RD MORRIS PLAINS, NJ 94 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214900 00660 315800 07950 0 2 530700	0.00	9,336.34 9,336.34 4,609.13 4,609.13 4,845.29 4,845.29 4,727.21	4,845.29 4,845.29 0.00 0.00 0.00 0.00 0.00	0.00 28,363.26 28,363.26 23,754.13 19,145.00 14,299.71 9,454.42 4,727.21 4,727.21
Per Diem Interest:					0.00	
15.2 9	GAO/FU, JIAN/GUOQIN & GAO, XUAN 98 SO POWDERMILL RD MORRIS PLAINS, NJ 98 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	213400 00660 378900 07950 0 2 592300	0.00	10,420.05 10,420.04 5,144.13 5,144.13	5,407.70 5,407.69 0.00 0.00	0.00 31,655.48 31,655.48 26,511.35 21,367.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.2	9	GAO/FU, JIAN/GUOQIN & GAO, XUAN	Continued			
	08/22/25 25 3 P001 CK			5,407.70	0.00	15,959.52
	11/04/25 25 4 P001 CK	CORELOGIC		5,407.69	0.00	10,551.83
	02/04/26 26 1 P001 CK	CORELOGIC		5,275.92	0.00	5,275.91
			Per Diem Interest:		0.00	5,275.91
15.2 10	BAILEY, BARBARA C 16 CONCORD WAY MORRIS PLAINS, NJ 16 CONCORD WAY	230000 00660 299400 07950 0 2 529400				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,597.84	0.00	28,293.78
	05/07/25 25 2 P001 CK	CORELOGIC		4,597.84	0.00	28,293.78
	08/22/25 25 3 P001 CK			4,833.42	0.00	23,695.94
	11/04/25 25 4 P001 CK	CORELOGIC		4,833.42	0.00	19,098.10
	02/04/26 26 1 P001 CK	CORELOGIC		4,715.63	0.00	14,264.68
			Per Diem Interest:		0.00	9,431.26
						4,715.63
15.2 11	KARNWAL, ALOK KUMAR/ANCHAL 12 CONCORD WAY MORRIS PLAINS, NJ 12 CONCORD WAY	226200 00660 409500 07950 0 2 635700				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	11,183.56	5,803.94	33,974.99
	05/07/25 25 2 P001 CK	CORELOGIC		11,183.55	5,803.94	28,453.93
	08/22/25 25 3 P001 CK					22,932.88
	11/04/25 25 4 P001 CK	CORELOGIC		5,521.06	0.00	17,128.94
	02/04/26 26 1 P001 CK	CORELOGIC		5,521.05	0.00	11,325.00
			Per Diem Interest:		0.00	5,662.50
						5,662.50
15.2 12	DE LA CERDA/BENSON, MARIA/DOUGLAS 10 CONCORD WAY MORRIS PLAINS, NJ 10 CONCORD WAY	222000 00660 291900 07950 0 2 513900				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	9,040.80	4,691.91	27,465.39
	05/07/25 25 2 P001 CK	CORELOGIC		9,040.78	4,691.90	27,465.39
	08/22/25 25 3 P001 CK			4,463.23	0.00	23,002.16
	11/04/25 25 4 P001 CK	CORELOGIC		4,463.22	0.00	18,538.94
	02/04/26 26 1 P001 CK	CORELOGIC		4,691.91	0.00	13,847.03
			Per Diem Interest:		0.00	9,155.13
						4,577.56
15.2 13	KULKARNI, RAKESH V/PRIYA 8 CONCORD WAY MORRIS PLAINS, NJ 8 CONCORD WAY	223000 00660 257500 07950 0 2 480500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	8,453.21	4,386.97	25,680.33
	05/07/25 25 2 P001 CK	CORELOGIC		8,453.19	4,386.96	25,680.33
	08/22/25 25 3 P001 CK			4,173.15	0.00	21,507.18
	10/17/25 25 4 P001 CK	CORELOGIC		4,173.14	0.00	17,334.04
	02/04/26 26 1 P001 CK	CORELOGIC		4,386.97	0.00	12,947.07
			Per Diem Interest:		0.00	8,560.11
						4,280.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.2 14	PUJARI, PRASAD S/PATIL, SNEHA D 6 CONCORD WAY MORRIS PLAINS, NJ 6 CONCORD WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222000 00660 324300 07950 0 2 546300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,610.79 9,610.79 4,744.62 4,744.62 4,987.72 4,987.71 4,866.17 Per Diem Interest:	4,987.72 4,987.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,197.01 29,197.01 24,452.39 19,707.77 14,720.05 9,732.34 4,866.17 4,866.17
15.3 1	HOLLY GARDENS 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 51-101 GIBRALTAR DR 02/04/25 25 1 P001 CK 100295 05/09/25 25 2 P001 CK 100392 08/27/25 25 3 P001 CK 100515 11/04/25 25 4 P001 CK 100578 02/05/26 26 1 P001 CK 100683	6165200 00660 4193200 07950 0 4A 10358400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	182,230.16 182,230.15 89,962.71 89,962.70 94,572.19 94,572.19 92,267.45 Per Diem Interest:	94,572.19 94,572.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 553,604.69 553,604.69 463,641.98 373,679.28 279,107.09 184,534.90 92,267.45 92,267.45
15.3 2	THADIKONDA, SUNEETHA/KIRAN 77 SO POWDERMILL RD MORRIS PLAINS, NJ 77 SO POWDERMILL RD 01/27/25 25 1 P001 CK 07/31/25 25 2 P001 CK 07/31/25 25 3 P001 CK 12/30/25 25 4 P001 CK 364601 12/30/25 26 1 P001 CK 364600 12/30/25 26 1 P001 CK 364601 12/30/25 26 2 P001 CK 364600	215000 00660 247900 07950 0 2 462900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,143.58 8,143.57 4,020.29 4,020.29 4,226.28 4,226.27 4,114.81 8.48 8.48 Per Diem Interest:	4,226.28 4,226.27 0.00 141.82 0.00 100.09 0.00 0.00 0.00 0.00	0.00 24,739.70 24,739.70 20,719.41 16,699.12 12,472.84 8,246.57 4,131.76 4,123.28 4,114.80 4,114.80
15.3 3	BANERJEE, B/S 79 SO POWDERMILL RD MORRIS PLAINS, NJ 79 SO POWDERMILL RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216300 00660 280000 07950 0 2 496300 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,597.42 8,597.41 133.75 4,310.37 133.75 4,310.37 4,531.22 4,531.21 4,420.80 Per Diem Interest:	4,531.22 4,531.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,257.26 26,257.26 26,391.01 22,080.64 22,214.39 17,904.02 13,372.80 8,841.59 4,420.79 4,420.79

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
15.3 5	MISHRA, RAJIB					115700			0.00
	75 PATRIOTS RD		00660			152500	4,718.31	2,448.66	
	MORRIS PLAINS, NJ		07950			0	4,718.31	2,448.66	14,333.94
	75 PATRIOTS RD		2			268200			14,333.94
	02/03/25	25	1	P001	CK	CORELOGIC	2,329.32	0.00	12,004.62
	05/07/25	25	2	P001	CK	CORELOGIC	2,329.32	0.00	9,675.30
	08/22/25	25	3	P001	CK		2,448.66	0.00	7,226.64
	11/04/25	25	4	P001	CK	CORELOGIC	2,448.66	0.00	4,777.98
	02/04/26	26	1	P001	CK	CORELOGIC	2,388.99	0.00	2,388.99
	Per Diem Interest:								0.00
15.3 6	KRUSAS, MILDRED A					115600			0.00
	73 PATRIOTS RD		00660			133200	4,377.02	2,271.55	
	MORRIS PLAINS, NJ		07950			0	4,377.02	2,271.54	13,297.13
	73 PATRIOTS RD		2			248800			13,297.13
	02/03/25	25	1	P001	CK	CORELOGIC	2,160.83	0.00	11,136.30
	05/07/25	25	2	P001	CK	CORELOGIC	2,160.83	0.00	8,975.47
	08/22/25	25	3	P001	CK		2,271.55	0.00	6,703.92
	11/04/25	25	4	P001	CK	CORELOGIC	2,271.54	0.00	4,432.38
	02/04/26	26	1	P001	CK	CORELOGIC	2,216.19	0.00	2,216.19
	Per Diem Interest:								0.00
15.3 13	NEMIROVSKY, VLADIMIR/ELENA					115600			0.00
	59 PATRIOTS RD		00660			149600	4,665.54	2,421.27	
	MORRIS PLAINS, NJ		07950			0	4,665.53	2,421.27	14,173.61
	59 PATRIOTS RD		2			265200			14,173.61
	02/03/25	25	1	P001	CK	CORELOGIC	2,303.27	0.00	11,870.34
	05/07/25	25	2	P001	CK	CORELOGIC	2,303.26	0.00	9,567.08
	08/22/25	25	3	P001	CK		2,421.27	0.00	7,145.81
	11/04/25	25	4	P001	CK	CORELOGIC	2,421.27	0.00	4,724.54
	02/04/26	26	1	P001	CK	CORELOGIC	2,362.27	0.00	2,362.27
	Per Diem Interest:								0.00
15.3 15	NIMMAGADDA, HARISH					115700			0.00
	55 PATRIOTS RD		00660			156200	4,783.41	2,482.45	
	MORRIS PLAINS, NJ		07950			0	4,783.40	2,482.44	14,531.70
	55 PATRIOTS RD		2			271900			14,531.70
	11/12/24	25	1	P001	CK	924647	22.68	0.00	14,509.02
	02/03/25	25	1	P001	CK	CORELOGIC	2,338.78	0.00	12,170.24
	05/07/25	25	2	P001	CK	CORELOGIC	2,361.45	0.00	9,808.79
	08/22/25	25	3	P001	CK		2,482.45	0.00	7,326.34
	11/04/25	25	4	P001	CK	CORELOGIC	2,482.44	0.00	4,843.90
	02/04/26	26	1	P001	CK	CORELOGIC	2,421.95	0.00	2,421.95
Per Diem Interest:								0.00	2,421.95
15.3 18	ELLIAS, IAN N					115600			0.00
	49 PATRIOTS RD		00660			149500	4,663.78	2,420.36	
	MORRIS PLAINS, NJ		07950			0	4,663.77	2,420.36	14,168.27
	49 PATRIOTS RD		2			265100			14,168.27
	02/03/25	25	1	P001	CK	CORELOGIC	2,302.40	0.00	11,865.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	18	ELLIAS, IAN N	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,302.39	0.00	9,563.48
	08/22/25 25 3 P001 CK			2,420.36	0.00	7,143.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,420.36	0.00	4,722.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,361.38	0.00	2,361.38
			Per Diem Interest:		0.00	2,361.38
15.3 24	BAUER, MICHELLE 37 PATRIOTS RD MORRIS PLAINS, NJ 37 PATRIOTS RD	115600 00660 156200 07950 0 2 271800	0.00	4,781.65 4,781.64	2,481.54 2,481.53	0.00 14,526.36 14,526.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,360.59	0.00	12,165.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,360.58	0.00	9,805.19
	08/22/25 25 3 P001 CK			2,481.54	0.00	7,323.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,481.53	0.00	4,842.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,421.06	0.00	2,421.06
			Per Diem Interest:		0.00	2,421.06
15.3 25	PRAJAPATI/MASTER, VEDANT/PRACHI 35 PATRIOTS RD MORRIS PLAINS, NJ 35 PATRIOTS RD	115600 00660 161300 07950 0 2 276900	0.00	4,871.37 4,871.37	2,528.10 2,528.09	0.00 14,798.93 14,798.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,404.88	0.00	12,394.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,404.88	0.00	9,989.17
	08/22/25 25 3 P001 CK			2,528.10	0.00	7,461.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,528.09	0.00	4,932.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,466.49	0.00	2,466.49
			Per Diem Interest:		0.00	2,466.49
15.3 30	BALDASSARI, VINCENT T/CLAIRE 25 PATRIOTS RD MORRIS PLAINS, NJ 25 PATRIOTS RD	115600 00660 136200 07950 0 2 251800	0.00	4,429.80 4,429.79	2,298.94 2,298.93	0.00 13,457.46 13,457.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,186.89	0.00	11,270.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,186.88	0.00	9,083.69
	08/22/25 25 3 P001 CK			2,298.94	0.00	6,784.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,298.93	0.00	4,485.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,242.91	0.00	2,242.91
			Per Diem Interest:		0.00	2,242.91
15.3 31	COOPER, SILVIA E 23 PATRIOTS RD MORRIS PLAINS, NJ 23 PATRIOTS RD	115800 00660 162500 07950 0 2 278300	0.00	4,896.00 4,896.00	2,540.88 2,540.87	0.00 14,873.75 14,873.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,417.04	0.00	12,456.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,417.04	0.00	10,039.67
	08/22/25 25 3 P001 CK			2,540.88	0.00	7,498.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,540.87	0.00	4,957.92
	02/04/26 26 1 P001 CK	CORELOGIC		2,478.96	0.00	2,478.96
			Per Diem Interest:		0.00	2,478.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 32	FAM, MANAL/MELAD 21 PATRIOTS RD MORRIS PLAINS, NJ 21 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 163600 07950 0 2 279300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,913.60 4,913.58 2,425.73 2,425.72 2,550.01 2,550.00 2,487.87 Per Diem Interest:	2,550.01 2,550.00 0.00 0.00 0.00 0.00 0.00	0.00 14,927.19 14,927.19 12,501.46 10,075.74 7,525.73 4,975.73 2,487.86 2,487.86
15.3 33	YANG/HUANG, LIN LIN/POLING J 19 PATRIOTS RD MORRIS PLAINS, NJ 19 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 170700 07950 0 2 286300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,036.74 5,036.74 2,486.52 2,486.52 2,613.92 2,613.91 2,550.22 Per Diem Interest:	2,613.92 2,613.91 0.00 0.00 0.00 0.00 0.00	0.00 15,301.31 15,301.31 12,814.79 10,328.27 7,714.35 5,100.44 2,550.22 2,550.22
15.3 35	PAMARTHY, SATHYANANDA K/CHAYA, RAMA 15 PATRIOTS RD MORRIS PLAINS, NJ 15 PATRIOTS RD 02/03/25 25 1 P001 CK 02/03/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 163000 07950 0 2 278700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,777.10 4,777.10 2,294.58 2,294.58 2,670.46 2,670.46 2,482.52 Per Diem Interest:	2,670.46 2,670.46 0.00 0.00 0.00 0.00 0.00	0.00 14,895.12 14,895.12 12,600.54 10,305.96 7,635.50 4,965.04 2,482.52 2,482.52
15.3 36	NG, WAI HAN/CHIN FUNG KENNETH 11 PATRIOTS RD MORRIS PLAINS, NJ 11 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115800 00660 181200 07950 0 2 297000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,224.98 5,224.97 2,579.45 2,579.44 2,711.61 2,711.61 2,645.53 Per Diem Interest:	2,711.61 2,711.61 0.00 0.00 0.00 0.00 0.00	0.00 15,873.17 15,873.17 13,293.72 10,714.28 8,002.67 5,291.06 2,645.53 2,645.53
15.3 38	SUNDT, ROBERT/BARBARA 17 HERITAGE CT MORRIS PLAINS, NJ 17 HERITAGE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 126600 07950 0 2 242200 CORELOGIC CORELOGIC	0.00	4,260.91 4,260.90 2,103.51 2,103.51	2,211.28 2,211.28 0.00 0.00	0.00 12,944.37 12,944.37 10,840.86 8,737.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	38	SUNDT, ROBERT/BARBARA	Continued			
	08/22/25 25 3 P001 CK			2,211.28	0.00	6,526.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,211.28	0.00	4,314.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,157.40	0.00	2,157.39
			Per Diem Interest:		0.00	2,157.39
15.3 39	LI, YUANYUAN 19 HERITAGE CT MORRIS PLAINS, NJ 19 HERITAGE CT	115600 00660 149000 07950 0 2 264600	0.00	4,654.98 4,654.97	2,415.80 2,415.80	0.00 14,141.55 14,141.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,298.05	0.00	11,843.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,298.05	0.00	9,545.45
	08/22/25 25 3 P001 CK			2,415.80	0.00	7,129.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,415.80	0.00	4,713.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,356.93	0.00	2,356.92
			Per Diem Interest:		0.00	2,356.92
15.3 42	PATEL, RUSHIKA 25 HERITAGE CT MORRIS PLAINS, NJ 25 HERITAGE CT	115700 00660 165000 07950 0 2 280700	0.00	4,938.22 4,938.21	2,562.79 2,562.79	0.00 15,002.01 15,002.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,437.88	0.00	12,564.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,437.88	0.00	10,126.25
	08/22/25 25 3 P001 CK			2,562.79	0.00	7,563.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,562.79	0.00	5,000.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,500.34	0.00	2,500.33
			Per Diem Interest:		0.00	2,500.33
15.3 44	DE SPIRITO, JOYCE A 20 HERITAGE CT MORRIS PLAINS, NJ 20 HERITAGE CT	115700 00660 138100 07950 0 2 253800	0.00	4,464.99 4,464.97	2,317.20 2,317.19	0.00 13,564.35 13,564.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,204.26	0.00	11,360.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,204.25	0.00	9,155.84
	08/22/25 25 3 P001 CK			2,317.20	0.00	6,838.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,317.19	0.00	4,521.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,260.73	0.00	2,260.72
			Per Diem Interest:		0.00	2,260.72
15.3 45	KULKARNI, MAHESH S/SARIKA-MAHESH 18 HERITAGE CT MORRIS PLAINS, NJ 18 HERITAGE CT	115700 00660 151900 07950 0 2 267600	0.00	4,707.76 4,707.75	2,443.19 2,443.19	0.00 14,301.89 14,301.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,324.11	0.00	11,977.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,324.10	0.00	9,653.68
	08/22/25 25 3 P001 CK			2,443.19	0.00	7,210.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,443.19	0.00	4,767.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,383.65	0.00	2,383.65
			Per Diem Interest:		0.00	2,383.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 47	CHIMOFF, TODD/LORI 14 HERITAGE CT MORRIS PLAINS, NJ 14 HERITAGE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 162200 07950 0 2 277900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,888.97 4,888.95 2,413.57 2,413.56 2,537.23 2,537.22 2,475.40 Per Diem Interest:	2,537.23 2,537.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,852.37 14,852.37 12,438.80 10,025.24 7,488.01 4,950.79 2,475.39 2,475.39
15.3 48	SHAH/PARIKH, RONAKKUMAR U/MAITRY S 12 HERITAGE CT MORRIS PLAINS, NJ 12 HERITAGE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 154000 07950 0 2 269700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,744.71 4,744.69 2,342.35 2,342.34 2,462.36 2,462.36 2,402.36 Per Diem Interest:	2,462.36 2,462.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,414.12 14,414.12 12,071.77 9,729.43 7,267.07 4,804.71 2,402.35 2,402.35
15.3 53	JURRI, MOHAMMAD/MUNIB 2 HERITAGE CT MORRIS PLAINS, NJ 2 HERITAGE CT 02/27/25 25 1 P001 CK 04/14/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	115700 154700 07950 0 2 270400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,757.02 4,757.01 2,348.43 2,348.42 2,468.75 2,468.75 2,408.59 Per Diem Interest:	2,468.75 2,468.75 19.70 0.00 0.00 0.00 0.00 0.00	0.00 14,451.53 14,451.53 12,103.10 9,754.68 7,285.93 4,817.18 2,408.59 2,408.59
15.3 54	AGNIHOTRI, MOHIT/TIWARI, MEENAKSHI 1404 RIVERSIDE STAT BLVD SECAUCUS, NJ 76 PATRIOTS RD 01/21/25 25 1 P001 CK 04/16/25 25 2 P001 CK 08/08/25 25 3 P001 CK 60201 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 163400 07094 0 2 279100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,910.08 4,910.06 2,423.99 2,423.98 2,548.18 2,548.18 2,486.09 Per Diem Interest:	2,548.18 2,548.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,916.50 14,916.50 12,492.51 10,068.53 7,520.35 4,972.17 2,486.08 2,486.08
15.3 55	DONOHUE, JOAN M 78 PATRIOTS RD MORRIS PLAINS, NJ 78 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 137100 07950 0 2 252700 CORELOGIC CORELOGIC	0.00	4,445.63 4,445.62 2,194.70 2,194.70	2,307.15 2,307.15 0.00 0.00	0.00 13,505.55 13,505.55 11,310.85 9,116.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	55	DONOHUE, JOAN M	Continued			
	08/22/25 25 3 P001 CK			2,307.15	0.00	6,809.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,307.15	0.00	4,501.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,250.93	0.00	2,250.92
			Per Diem Interest:		0.00	2,250.92
15.3 56	RAJ, SUDEEP SRI/GUPTA, DIVYA 80 PATRIOTS RD MORRIS PLAINS, NJ 80 PATRIOTS RD	115600 00660 144300 07950 0 2 259900	0.00	4,572.30 4,572.29	2,372.89 2,372.88	0.00 13,890.36 13,890.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,257.24	0.00	11,633.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,257.23	0.00	9,375.89
	08/22/25 25 3 P001 CK			2,372.89	0.00	7,003.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,372.88	0.00	4,630.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,315.06	0.00	2,315.06
			Per Diem Interest:		0.00	2,315.06
15.3 57	AMIN/PATEL, HARSH J/PAYAL K 82 PATRIOTS RD MORRIS PLAINS, NJ 82 PATRIOTS RD	115600 00660 139600 07950 0 2 255200	0.00	4,489.62 4,489.60	2,329.97 2,329.97	0.00 13,639.16 13,639.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,216.42	0.00	11,422.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,216.41	0.00	9,206.33
	08/22/25 25 3 P001 CK			2,329.97	0.00	6,876.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,329.97	0.00	4,546.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,273.20	0.00	2,273.19
			Per Diem Interest:		0.00	2,273.19
15.3 58	WILLIAMS, R BLAKE/CONNIE E TRUSTEE 84 PATRIOTS RD MORRIS PLAINS, NJ 84 PATRIOTS RD	115600 133200 07950 0 2 248800	0.00	4,377.02 4,377.02	2,271.55 2,271.54	0.00 13,297.13 13,297.13
	01/27/25 25 1 P001 CK 3358			2,160.83	0.00	11,136.30
	05/01/25 25 2 P001 CK 3399			2,160.83	0.00	8,975.47
	08/21/25 25 3 P001 CK 3416			2,271.55	0.00	6,703.92
	11/12/25 25 4 P001 CK 3446			2,271.54	7.91	4,432.38
	02/02/26 26 1 P001 CK 3477			2,216.19	0.00	2,216.19
			Per Diem Interest:		0.00	2,216.19
15.3 59	TRIVEDI, MITESH D/JAYA M 86 PATRIOTS RD MORRIS PLAINS, NJ 86 PATRIOTS RD	115700 162800 07950 0 2 278500	0.00	4,899.52 4,899.51	2,542.71 2,542.70	0.00 14,884.44 14,884.44
	02/24/25 25 1 P001 CK			2,418.78	18.24	12,465.66
	02/24/25 25 2 P001 CK			2,418.77	0.00	10,046.89
	07/29/25 25 3 P001 CK			2,542.71	0.00	7,504.18
	11/17/25 25 4 P001 CK			2,542.70	13.67	4,961.48
	11/17/25 26 1 P001 CK			2,480.74	0.00	2,480.74
			Per Diem Interest:		0.00	2,480.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 60	PUJARI/PATIL, PRASAD S/SNEHA D 88 PATRIOTS RD MORRIS PLAINS, NJ 88 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 165800 07950 0 2 281500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,952.30 4,952.29 2,444.83 2,444.83 2,570.10 2,570.09 2,507.47 Per Diem Interest:	2,570.10 2,570.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,044.78 15,044.78 12,599.95 10,155.12 7,585.02 5,014.93 2,507.46 2,507.46
15.3 63	PATEL, HIRAL K/PRACHI H 94 PATRIOTS RD MORRIS PLAINS, NJ 94 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 152400 07950 0 2 268100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,716.55 4,716.55 2,328.45 2,328.45 2,447.75 2,447.75 2,388.10 Per Diem Interest:	2,447.75 2,447.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,328.60 14,328.60 12,000.15 9,671.70 7,223.95 4,776.20 2,388.10 2,388.10
15.3 64	BRAMWELL, JOELLE/WAYNE 96 PATRIOTS RD MORRIS PLAINS, NJ 96 PATRIOTS RD 02/24/25 25 1 P001 CK 05/27/25 25 2 P001 CK 09/04/25 25 3 P001 CK 12/08/25 25 4 P001 CK 02/18/26 26 1 P001 CK	115700 00672 145400 07950 0 2 261100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,593.41 4,593.40 2,267.66 2,267.65 2,383.84 2,383.84 2,325.75 Per Diem Interest:	2,383.84 2,383.84 16.50 18.65 25.58 28.68 12.69 0.00	0.00 13,954.49 13,954.49 11,686.83 9,419.18 7,035.34 4,651.50 2,325.75 2,325.75
15.3 65	KESARWANI, NEERAJ/RACHNA SINGH 45 KALLAY ST CLAYTON SO. VIC 3169 AUSTRALIA 98 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 152500 00000 0 2 268200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,718.31 4,718.31 2,329.32 2,329.32 2,448.66 2,448.66 2,388.99 Per Diem Interest:	2,448.66 2,448.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,333.94 14,333.94 12,004.62 9,675.30 7,226.64 4,777.98 2,388.99 2,388.99
15.3 67	JACOB, ELEAZAR 114 PATRIOTS RD MORRIS PLAINS, NJ 114 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115700 00660 149600 07950 0 2 265300 CORELOGIC CORELOGIC	0.00	4,667.30 4,667.29 2,304.14 2,304.13	2,422.19 2,422.18 0.00 0.00	0.00 14,178.96 14,178.96 11,874.82 9,570.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	67	JACOB, ELEAZAR	Continued			
	08/22/25 25 3 P001 CK			2,422.19	0.00	7,148.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,422.18	0.00	4,726.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,363.16	0.00	2,363.16
			Per Diem Interest:		0.00	2,363.16
15.3 68	SUSSER, JACK A 116 PATRIOTS RD MORRIS PLAINS, NJ 116 PATRIOTS RD	115700 150900 07950 0 2 266600	0.00	4,690.16 4,690.16	2,434.06 2,434.06	0.00 14,248.44 14,248.44
	02/21/25 25 1 P001 CK 3130			2,315.42	14.82	11,933.02
	05/30/25 25 2 P001 CK 3141			2,315.42	21.49	9,617.60
	05/30/25 25 3 P001 CK 3141			9.63	0.00	9,607.97
	09/09/25 25 3 P001 CK 3147			2,424.43	30.23	7,183.54
	11/20/25 25 4 P001 CK 3153			2,434.06	15.20	4,749.48
	02/18/26 26 1 P001 CK 3202			2,374.74	13.11	2,374.74
			Per Diem Interest:		0.00	2,374.74
15.3 72	MALAVIYA, MANISH/ALKABEN 132 PATRIOTS RD MORRIS PLAINS, NJ 132 PATRIOTS RD	115700 174600 07950 0 2 290300	0.00	5,107.11 5,107.11	2,650.44 2,650.43	0.00 15,515.09 15,515.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,521.26	0.00	12,993.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,521.26	0.00	10,472.57
	08/22/25 25 3 P001 CK			2,650.44	0.00	7,822.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,650.43	0.00	5,171.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,585.85	0.00	2,585.85
			Per Diem Interest:		0.00	2,585.85
15.3 76	GOLDZWEIG, DAVID/JILL 140 PATRIOTS RD MORRIS PLAINS, NJ 140 PATRIOTS RD	115600 133200 07950 0 2 248800	0.00	4,377.02 4,377.02	2,271.55 2,271.54	0.00 13,297.13 13,297.13
	11/04/24 25 1 P001 CK 5219			1.30	0.00	13,295.83
	03/03/25 25 1 P001 CK 5232			2,156.21	21.22	11,139.62
	05/27/25 25 1 P001 CS			3.32	0.14	11,136.30
	05/27/25 25 2 P001 CS			2,160.83	28.09	8,975.47
	08/15/25 25 3 P001 CK 121			2,271.55	0.00	6,703.92
	12/01/25 25 4 P001 CK 142			2,271.54	21.57	4,432.38
	02/25/26 26 1 P001 CK 125			2,216.19	16.59	2,216.19
	02/25/26 26 2 P001 CK 125			1.39	0.00	2,214.80
			Per Diem Interest:		0.00	2,214.80
15.3 81	NAKRANI, ANILKUMAR R/ARUNABEN A 152 PATRIOTS RD MORRIS PLAINS, NJ 152 PATRIOTS RD	115700 176200 07950 0 2 291900	0.00	5,135.26 5,135.25	2,665.05 2,665.04	0.00 15,600.60 15,600.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,535.16	0.00	13,065.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,535.15	0.00	10,530.29
	08/22/25 25 3 P001 CK			2,665.05	0.00	7,865.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	81	NAKRANI, ANILKUMAR R/ARUNABEN A	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,665.04	0.00	5,200.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,600.10	0.00	2,600.10
				Per Diem Interest:	0.00	2,600.10
15.3	82	SADEK/FATTAL, CHRISTINA/ANTOINE				0.00
	154 PATRIOTS RD	00660 115600		4,700.73	2,439.53	
	MORRIS PLAINS, NJ	07950 151600		4,700.71	2,439.53	14,280.50
	154 PATRIOTS RD	2 267200	0.00			14,280.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,320.64	0.00	11,959.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,320.63	0.00	9,639.23
	08/22/25 25 3 P001 CK			2,439.53	0.00	7,199.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,439.53	0.00	4,760.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,380.09	0.00	2,380.08
				Per Diem Interest:	0.00	2,380.08
15.3	85	BIRD, MARIA				0.00
	160 PATRIOTS RD	00660 115600		4,588.13	2,381.11	
	MORRIS PLAINS, NJ	07950 145200		4,588.13	2,381.10	13,938.47
	160 PATRIOTS RD	2 260800	0.00			13,938.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,265.05	0.00	11,673.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,265.05	0.00	9,408.37
	08/22/25 25 3 P001 CK			2,381.11	0.00	7,027.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,381.10	0.00	4,646.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,323.08	0.00	2,323.08
				Per Diem Interest:	0.00	2,323.08
15.3	86	DHAL, SHAKTI K/TRIPATHY, KAMALASHI				0.00
	162 PATRIOTS RD	00597 115700		5,047.30	2,619.40	
	MORRIS PLAINS, NJ	07950 171200		5,047.29	2,619.39	15,333.38
	162 PATRIOTS RD	2 286900	0.00			15,333.38
	01/24/25 25 1 P001 CK	LERETA		2,491.73	0.00	12,841.65
	04/30/25 25 2 P001 CK			2,491.73	0.00	10,349.92
	08/06/25 25 3 P001 CK 30641928			2,619.40	0.00	7,730.52
	10/14/25 25 4 P001 CK 101314			2,619.39	0.00	5,111.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,555.57	0.00	2,555.56
				Per Diem Interest:	0.00	2,555.56
15.3	87	YUEN, HARVARD/WENDY				0.00
	P O BOX 120	07054 115700		4,718.31	2,448.66	
	PARSIPPANY, NJ	2 152500		4,718.31	2,448.66	14,333.94
	164 PATRIOTS RD	2 268200	0.00			14,333.94
	01/29/25 25 1 P001 CK			2,329.32	0.00	12,004.62
	05/21/25 25 2 P001 CK			2,329.32	14.96	9,675.30
	08/05/25 25 3 P001 CK			2,448.66	0.00	7,226.64
	11/06/25 25 4 P001 CK			2,448.66	0.00	4,777.98
	02/09/26 26 1 P001 CK			2,388.99	0.00	2,388.99
				Per Diem Interest:	0.00	2,388.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 89	SCHARFSTEIN, GREG 168 PATRIOTS RD MORRIS PLAINS, NJ 168 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 133200 07950 0 2 248800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,377.02 4,377.02 2,160.83 2,160.83 2,271.55 2,271.54 2,216.19 Per Diem Interest:	2,271.55 2,271.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,297.13 13,297.13 11,136.30 8,975.47 6,703.92 4,432.38 2,216.19 2,216.19
15.3 92	KANG, CHEN 174 PATRIOTS RD MORRIS PLAINS, NJ 174 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 164600 07950 0 2 280300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,931.19 4,931.18 2,434.41 2,434.41 2,559.14 2,559.13 2,496.78 Per Diem Interest:	2,559.14 2,559.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,980.64 14,980.64 12,546.23 10,111.82 7,552.68 4,993.55 2,496.77 2,496.77
15.3 93	VIRAY, ARLYN 176 PATRIOTS RD MORRIS PLAINS, NJ 176 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 127100 07950 0 2 242700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,269.70 4,269.70 2,107.85 2,107.85 2,215.85 2,215.85 2,161.85 Per Diem Interest:	2,215.85 2,215.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,971.10 12,971.10 10,863.25 8,755.40 6,539.55 4,323.70 2,161.85 2,161.85
15.3 96	DAS, JOYDEEP/ANINDITA 182 PATRIOTS RD MORRIS PLAINS, NJ 182 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 165800 07950 0 2 281500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,952.30 4,952.29 2,444.83 2,444.83 2,570.10 2,570.09 2,507.47 Per Diem Interest:	2,570.10 2,570.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,044.78 15,044.78 12,599.95 10,155.12 7,585.02 5,014.93 2,507.46 2,507.46
15.3 97	STEINSBERGER, LORRAINE 184 PATRIOTS RD MORRIS PLAINS, NJ 184 PATRIOTS RD 01/30/25 25 1 P001 CK 4087 04/30/25 25 1 P001 CK 4134	115700 WD001 152500 07950 0 2 268200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,593.31 4,593.31 2,266.81 0.01	2,386.16 2,386.16 0.00 0.00	0.00 13,958.94 13,958.94 11,692.13 11,692.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	97	STEINSBERGER, LORRAINE	Continued			
	04/30/25 25 2 P001 CK 4134			2,266.81	0.00	9,425.31
	08/07/25 25 2 P001 CK 4175			0.01	0.00	9,425.30
	08/07/25 25 3 P001 CK 4175			2,386.15	0.00	7,039.15
	12/09/25 25 3 P001 CK			0.01	0.00	7,039.14
	12/09/25 25 4 P001 CK			2,386.16	29.51	4,652.98
				Per Diem Interest:	72.41	4,725.39
15.3 99	BHATT/BHATT-CARRENO, CHIRAG/SILVIA 188 PATRIOTS RD MORRIS PLAINS, NJ 188 PATRIOTS RD	115600 00660 151300 07950 0 2 266900	0.00	4,695.45 4,695.44	2,436.80 2,436.79	0.00 14,264.48 14,264.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,318.03	0.00	11,946.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,318.03	0.00	9,628.42
	08/22/25 25 3 P001 CK			2,436.80	0.00	7,191.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,436.79	0.00	4,754.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,377.42	0.00	2,377.41
				Per Diem Interest:	0.00	2,377.41
15.3 102	VIPPAGUNTA/BAPATLA, SUDHA/SUBBARAO 194 PATRIOTS RD MORRIS PLAINS, NJ 194 PATRIOTS RD	115700 00672 167400 07950 0 2 283100	0.00	4,980.45 4,980.43	2,584.70 2,584.70	0.00 15,130.28 15,130.28
	02/03/25 25 1 P001 CK			2,458.73	0.00	12,671.55
	08/18/25 25 2 P001 CK			2,458.72	86.96	10,212.83
	09/10/25 25 3 P001 CK			2,584.70	34.15	7,628.13
	11/20/25 25 4 P001 CK			2,584.70	16.63	5,043.43
	02/13/26 26 1 P001 CK			2,521.72	10.13	2,521.71
				Per Diem Interest:	0.00	2,521.71
15.3 103	SINGH, ASHISH KUMAR/SADHANA 196 PATRIOTS RD MORRIS PLAINS, NJ 196 PATRIOTS RD	115700 00660 164600 07950 0 2 280300	0.00	4,931.19 4,931.18	2,559.14 2,559.13	0.00 14,980.64 14,980.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,434.41	0.00	12,546.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,434.41	0.00	10,111.82
	08/22/25 25 3 P001 CK			2,559.14	0.00	7,552.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,559.13	0.00	4,993.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,496.78	0.00	2,496.77
				Per Diem Interest:	0.00	2,496.77
15.3 104	VERMA/THAKUR, ROHIT/KANCHAN 198 PATRIOTS RD MORRIS PLAINS, NJ 198 PATRIOTS RD	115600 00660 144300 07950 0 2 259900	0.00	4,572.30 4,572.29	2,372.89 2,372.88	0.00 13,890.36 13,890.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,257.24	0.00	11,633.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,257.23	0.00	9,375.89
	08/22/25 25 3 P001 CK			2,372.89	0.00	7,003.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,372.88	0.00	4,630.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,315.06	0.00	2,315.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	104	VERMA/THAKUR, ROHIT/KANCHAN	Continued			
			Per Diem Interest:		0.00	2,315.06
15.3 105	PATIBANDLA, ANANDA/SHARON LEELA 200 PATRIOTS RD MORRIS PLAINS, NJ 200 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 151300 07950 0 2 266900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,695.45 4,695.44 2,318.03 2,318.03 2,436.80 2,436.79 2,377.42	2,436.80 2,436.79 0.00 0.00 0.00 0.00 0.00	0.00 14,264.48 14,264.48 11,946.45 9,628.42 7,191.62 4,754.83 2,377.41 2,377.41
			Per Diem Interest:		0.00	2,377.41
15.3 107	DWYER, PATRICK 204 PATRIOTS RD MORRIS PLAINS, NJ 204 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 136000 07950 0 2 251600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,426.28 4,426.27 2,185.15 2,185.14 2,297.11 2,297.11 2,241.13	2,297.11 2,297.11 0.00 0.00 0.00 0.00 0.00	0.00 13,446.77 13,446.77 11,261.62 9,076.48 6,779.37 4,482.26 2,241.13 2,241.13
			Per Diem Interest:		0.00	2,241.13
15.3 109	BASKARAN, SRIKANTH/RAJ, CHANDINI S 69 CONTINENTAL RD MORRIS PLAINS, NJ 69 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 181200 07950 0 2 296900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,223.22 5,223.22 2,578.58 2,578.58 2,710.70 2,710.69 2,644.64	2,710.70 2,710.69 0.00 0.00 0.00 0.00 0.00	0.00 15,867.83 15,867.83 13,289.25 10,710.67 7,999.97 5,289.28 2,644.64 2,644.64
			Per Diem Interest:		0.00	2,644.64
15.3 110	SCALA, PATRICIA 71 CONTINENTAL RD MORRIS PLAINS, NJ 71 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 137200 07950 0 2 252800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,447.39 4,447.39 2,195.57 2,195.57 2,308.07 2,308.06 2,251.82	2,308.07 2,308.06 0.00 0.00 0.00 0.00 0.00	0.00 13,510.91 13,510.91 11,315.34 9,119.77 6,811.70 4,503.64 2,251.82 2,251.82
			Per Diem Interest:		0.00	2,251.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 111	SHAH, NIKHIL K/SHRUTI N 73 CONTINENTAL RD MORRIS PLAINS, NJ 73 CONTINENTAL RD 02/07/25 25 1 P001 CK 22202483 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 153100 07950 0 2 268800 CORELOGIC CORELOGIC CORELOGIC	0.00	4,728.87 4,728.87 2,334.53 2,334.53 2,454.15 2,454.14 2,394.34 Per Diem Interest:	2,454.15 2,454.14 0.00 0.00 0.00 0.00 0.00	0.00 14,366.03 14,366.03 12,031.50 9,696.97 7,242.82 4,788.68 2,394.34 2,394.34
15.3 114	ROUTRAY,DATTATRAYA 79 CONTINENTAL RD MORRIS PLAINS, NJ 79 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 173100 07950 0 2 288800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,080.72 5,080.72 2,508.23 2,508.23 2,636.75 2,636.74 2,572.49 Per Diem Interest:	2,636.75 2,636.74 0.00 0.00 0.00 0.00 0.00	0.00 15,434.93 15,434.93 12,926.70 10,418.47 7,781.72 5,144.98 2,572.49 2,572.49
15.3 115	MOOLA, VITTHAL/ANAGHA 81 CONTINENTAL RD MORRIS PLAINS, NJ 81 CONTINENTAL RD 01/27/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 01/28/26 26 1 P001 CK	115700 00660 181200 07950 0 2 296900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,223.22 5,223.22 2,578.58 2,578.58 2,710.70 2,710.69 2,644.64 Per Diem Interest:	2,710.70 2,710.69 0.00 0.00 0.00 0.00 0.00	0.00 15,867.83 15,867.83 13,289.25 10,710.67 7,999.97 5,289.28 2,644.64 2,644.64
15.3 116	COCCHI, LUCRETIA 83 CONTINENTAL RD MORRIS PLAINS, NJ 83 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 136400 07950 0 2 252000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,433.31 4,433.31 2,188.62 2,188.62 2,300.76 2,300.76 2,244.69 Per Diem Interest:	2,300.76 2,300.76 0.00 0.00 0.00 0.00 0.00	0.00 13,468.14 13,468.14 11,279.52 9,090.90 6,790.14 4,489.38 2,244.69 2,244.69
15.3 118	RATHI/MANDHANE, BHUSHAN K/PRITEE J 200 BALDWIN RD, C10 PARSIPPANY, NJ 87 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 153100 07054 0 2 268700 CORELOGIC CORELOGIC	0.00	4,727.11 4,727.10 2,333.66 2,333.66	2,453.23 2,453.23 0.00 0.00	0.00 14,360.67 14,360.67 12,027.01 9,693.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3	118	RATHI/MANDHANE, BHUSHAN K/PRITEE J	Continued			
	08/22/25 25 3 P001 CK			2,453.23	0.00	7,240.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,453.23	0.00	4,786.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,393.45	0.00	2,393.44
			Per Diem Interest:		0.00	2,393.44
15.3 119	STILES, KENNETH B 89 CONTINENTAL RD MORRIS PLAINS, NJ 89 CONTINENTAL RD	115600 00660 154400 07950 0 2 270000		4,749.98 4,749.97	2,465.10 2,465.10	0.00 14,430.15 14,430.15
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,344.95	0.00	12,085.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,344.95	0.00	9,740.25
	08/22/25 25 3 P001 CK			2,465.10	0.00	7,275.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,465.10	0.00	4,810.05
	02/04/26 26 1 P001 CK	CORELOGIC		2,405.03	0.00	2,405.02
			Per Diem Interest:		0.00	2,405.02
15.3 120	LILOV, VLADIMIR/IRINA 91 CONTINENTAL RD MORRIS PLAINS, NJ 91 CONTINENTAL RD	115800 00154 171400 07950 0 2 287200		5,052.58 5,052.56	2,622.13 2,622.13	0.00 15,349.40 15,349.40
	12/05/24 25 1 P001 CK M		0.00	2,494.33	0.00	12,855.07
	04/07/25 25 1 P001 CK M			0.01	0.00	12,855.06
	04/07/25 25 2 P001 CK M			2,494.32	0.00	10,360.74
	08/07/25 25 2 P001 CK 1049			0.01	0.00	10,360.73
	08/07/25 25 3 P001 CK 19-728385956			1,000.00	0.00	9,360.73
	08/07/25 25 3 P001 CK 19-728385955			1,000.00	0.00	8,360.73
	08/07/25 25 3 P001 CK 1049			622.12	0.00	7,738.61
	10/14/25 25 3 P001 CK m			0.01	0.00	7,738.60
	10/14/25 25 4 P001 CK m			2,622.12	0.00	5,116.48
	01/28/26 25 4 P001 CK M			0.01	0.00	5,116.47
	01/28/26 26 1 P001 CK M			2,558.23	0.00	2,558.24
	04/13/26 26 1 P001 CK 1075			0.01	0.00	2,558.23
	04/13/26 26 2 P001 CK 19-792601190			1,000.00	0.00	1,558.23
	04/13/26 26 2 P001 CK 1075			558.22	0.00	1,000.01
	04/13/26 26 2 P001 CK 19-792601191			1,000.00	0.00	0.01
			Per Diem Interest:		0.00	0.01
15.3 121	MURKI/PRODDATURI, SATISH K/SWETHA 93 CONTINENTAL RD MORRIS PLAINS, NJ 93 CONTINENTAL RD	115700 00660 176300 07950 0 2 292000		5,137.01 5,137.01	2,665.96 2,665.96	0.00 15,605.94 15,605.94
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,536.02	0.00	13,069.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,536.02	0.00	10,533.90
	08/22/25 25 3 P001 CK			2,665.96	0.00	7,867.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,665.96	0.00	5,201.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,600.99	0.00	2,600.99
			Per Diem Interest:		0.00	2,600.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.3 124	ABDELMAGEED, ISAM M 99 CONTINENTAL RD MORRIS PLAINS, NJ 99 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 153100 07950 0 2 268700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,727.11 4,727.10 2,333.66 2,333.66 2,453.23 2,453.23 2,393.45 Per Diem Interest:	2,453.23 2,453.23 0.00 0.00 0.00 0.00 0.00	0.00 14,360.67 14,360.67 12,027.01 9,693.35 7,240.12 4,786.89 2,393.44 2,393.44
15.4 1	RAY/CHATTERJEE, SANDIPAN/PAYEL 74 PATRIOTS RD MORRIS PLAINS, NJ 74 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 162800 07950 0 2 278500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,899.52 4,899.51 2,418.78 2,418.77 2,542.71 2,542.70 2,480.74 Per Diem Interest:	2,542.71 2,542.70 0.00 0.00 0.00 0.00 0.00	0.00 14,884.44 14,884.44 12,465.66 10,046.89 7,504.18 4,961.48 2,480.74 2,480.74
15.4 4	LEUNG, VIVAN M 5 WEST LAKE DR MONTVILLE, NJ 68 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 152400 07045 0 2 268100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,716.55 4,716.55 2,328.45 2,328.45 2,447.75 2,447.75 2,388.10 Per Diem Interest:	2,447.75 2,447.75 0.00 0.00 0.00 0.00 0.00	0.00 14,328.60 14,328.60 12,000.15 9,671.70 7,223.95 4,776.20 2,388.10 2,388.10
15.4 8	ZHANG, XIAOYING 46 PATRIOTS RD MORRIS PLAINS, NJ 46 PATRIOTS RD 12/09/24 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/26/25 25 4 P001 CK 11/26/25 26 1 P001 CK	115700 161000 07950 0 2 276700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,867.85 4,867.84 2,403.14 2,403.14 2,526.27 2,526.27 2,464.71 Per Diem Interest:	2,526.27 2,526.27 0.00 0.00 0.00 21.16 0.00	0.00 14,788.23 14,788.23 12,385.09 9,981.95 7,455.68 4,929.41 2,464.70 2,464.70
15.4 9	GROVER, SANDEEO/NIDHI 44 PATRIOTS RD MORRIS PLAINS, NJ 44 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115700 00660 168500 07950 0 2 284200 CORELOGIC CORELOGIC	0.00	4,999.79 4,999.79 2,468.28 2,468.28	2,594.74 2,594.74 0.00 0.00	0.00 15,189.06 15,189.06 12,720.78 10,252.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.4	9	GROVER, SANDEEO/NIDHI	Continued			
	08/22/25 25 3 P001 CK			2,594.74	0.00	7,657.76
	10/09/25 25 4 P001 CK 113243			2,594.74	0.00	5,063.02
	02/04/26 26 1 P001 CK	CORELOGIC		2,531.51	0.00	2,531.51
			Per Diem Interest:		0.00	2,531.51
15.4 10	STASENKO, VOLODYMYR/SVITLANA 42 PATRIOTS RD MORRIS PLAINS, NJ 42 PATRIOTS RD	115700 00660 159500 07950 0 2 275200	0.00	4,841.47 4,841.45	2,512.57 2,512.57	0.00 14,708.06 14,708.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.12	0.00	12,317.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.11	0.00	9,927.83
	08/22/25 25 3 P001 CK			2,512.57	0.00	7,415.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,512.57	0.00	4,902.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,451.35	0.00	2,451.34
			Per Diem Interest:		0.00	2,451.34
15.4 11	SHAH, VIPULKUMAR K/PRITI V 40 PATRIOTS RD MORRIS PLAINS, NJ 40 PATRIOTS RD	115700 00660 170000 07950 0 2 285700	0.00	5,026.19 5,026.17	2,608.44 2,608.44	0.00 15,269.24 15,269.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,481.31	0.00	12,787.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,481.30	0.00	10,306.63
	08/22/25 25 3 P001 CK			2,608.44	0.00	7,698.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,608.44	0.00	5,089.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,544.88	0.00	2,544.87
			Per Diem Interest:		0.00	2,544.87
15.4 16	IYER/SUNDARAM, RAGHUNATH V/SWATI 2 PATRIOTS RD MORRIS PLAINS, NJ 2 PATRIOTS RD	115700 00660 152500 07950 0 2 268200	0.00	4,718.31 4,718.31	2,448.66 2,448.66	0.00 14,333.94 14,333.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,329.32	0.00	12,004.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,329.32	0.00	9,675.30
	08/22/25 25 3 P001 CK			2,448.66	0.00	7,226.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,448.66	0.00	4,777.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,388.99	0.00	2,388.99
			Per Diem Interest:		0.00	2,388.99
15.5 2	FREDERICK, BRIAN C 79 PATRIOTS RD MORRIS PLAINS, NJ 79 PATRIOTS RD	115600 00660 136000 07950 0 2 251600	0.00	4,426.28 4,426.27	2,297.11 2,297.11	0.00 13,446.77 13,446.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,185.15	0.00	11,261.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,185.14	0.00	9,076.48
	08/22/25 25 3 P001 CK			2,297.11	0.00	6,779.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,297.11	0.00	4,482.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,241.13	0.00	2,241.13
			Per Diem Interest:		0.00	2,241.13

Block Lot Qual	Owner Name	Land Value		Deductions	Prior Yr/Prd Bal				
	Street Address	Bank Impr	Value		1st Qtr	3rd Qtr			
	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed		
	Property Location	Class	Net Value	Deduct Amount					
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
15.5 5	NELSON, PATRICIA L					115600			0.00
	85 PATRIOTS RD		00660			133200	4,377.02	2,271.55	
	MORRIS PLAINS, NJ		07950			0	4,377.02	2,271.54	13,297.13
	85 PATRIOTS RD		2			248800			13,297.13
	02/03/25	25	1	P001	CK	CORELOGIC	2,160.83	0.00	11,136.30
	05/07/25	25	2	P001	CK	CORELOGIC	2,160.83	0.00	8,975.47
	08/22/25	25	3	P001	CK		2,271.55	0.00	6,703.92
	11/04/25	25	4	P001	CK	CORELOGIC	2,271.54	0.00	4,432.38
	02/04/26	26	1	P001	CK	CORELOGIC	2,216.19	0.00	2,216.19
	Per Diem Interest:								0.00
15.5 8	SINGH, UDAY/RAMESHWARI					115600			0.00
	91 PATRIOTS RD		00660			149000	4,654.98	2,415.80	
	MORRIS PLAINS, NJ		07950			0	4,654.97	2,415.80	14,141.55
	91 PATRIOTS RD		2			264600			14,141.55
	02/03/25	25	1	P001	CK	CORELOGIC	2,298.05	0.00	11,843.50
	05/07/25	25	2	P001	CK	CORELOGIC	2,298.05	0.00	9,545.45
	08/22/25	25	3	P001	CK		2,415.80	0.00	7,129.65
	11/04/25	25	4	P001	CK	CORELOGIC	2,415.80	0.00	4,713.85
	02/04/26	26	1	P001	CK	CORELOGIC	2,356.93	0.00	2,356.92
	Per Diem Interest:								0.00
15.5 10	WEI, STEPHANIE					115600			0.00
	21 PONDVIEW RD		00660			138100	4,463.23	2,316.28	
	MORRIS PLAINS, NJ		07950			0	4,463.21	2,316.28	13,559.00
	95 PATRIOTS RD		2			253700			13,559.00
	02/03/25	25	1	P001	CK	CORELOGIC	2,203.39	0.00	11,355.61
	05/07/25	25	2	P001	CK	CORELOGIC	2,203.38	0.00	9,152.23
	08/22/25	25	3	P001	CK		2,316.28	0.00	6,835.95
	11/04/25	25	4	P001	CK	CORELOGIC	2,316.28	0.00	4,519.67
	02/04/26	26	1	P001	CK	CORELOGIC	2,259.84	0.00	2,259.83
	Per Diem Interest:								0.00
15.5 11	MALTINO, FREDERICK JR/JEMNIFER					115700			0.00
	97 PATRIOTS RD		00660			162200	4,888.97	2,537.23	
	MORRIS PLAINS, NJ		07950			0	4,888.95	2,537.22	14,852.37
	97 PATRIOTS RD		2			277900			14,852.37
	02/03/25	25	1	P001	CK	CORELOGIC	2,413.57	0.00	12,438.80
	05/07/25	25	2	P001	CK	CORELOGIC	2,413.56	0.00	10,025.24
	08/22/25	25	3	P001	CK		2,537.23	0.00	7,488.01
	11/04/25	25	4	P001	CK	CORELOGIC	2,537.22	0.00	4,950.79
	02/04/26	26	1	P001	CK	CORELOGIC	2,475.40	0.00	2,475.39
	Per Diem Interest:								0.00
15.5 12	RUFINO, ADELINE B					115700			0.00
	99 PATRIOTS RD		00660			163400	4,910.08	2,548.18	
	MORRIS PLAINS, NJ		07950			0	4,910.06	2,548.18	14,916.50
	99 PATRIOTS RD		2			279100			14,916.50
	02/03/25	25	1	P001	CK	CORELOGIC	2,423.99	0.00	12,492.51
	05/07/25	25	2	P001	CK	CORELOGIC	2,423.98	0.00	10,068.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5	12	RUFINO, ADELINE B	Continued			
	08/22/25 25 3 P001 CK			2,548.18	0.00	7,520.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,548.18	0.00	4,972.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,486.09	0.00	2,486.08
			Per Diem Interest:		0.00	2,486.08
15.5 13	SOLAN/ARORA, ROHIN KUMAR/NEHA 101 PATRIOTS RD MORRIS PLAINS, NJ 101 PATRIOTS RD	115600 00660 144400 07950 0 2 260000	0.00	4,574.05 4,574.05	2,373.80 2,373.80	0.00 13,895.70 13,895.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,258.10	0.00	11,637.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,258.10	0.00	9,379.50
	08/22/25 25 3 P001 CK			2,373.80	0.00	7,005.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,373.80	0.00	4,631.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,315.95	0.00	2,315.95
			Per Diem Interest:		0.00	2,315.95
15.5 14	CLASS, HEATHER 103 PATRIOTS RD MORRIS PLAINS, NJ 103 PATRIOTS RD	115600 00660 145700 07950 0 2 261300	0.00	4,596.93 4,596.92	2,385.67 2,385.66	0.00 13,965.18 13,965.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,269.40	0.00	11,695.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,269.39	0.00	9,426.39
	08/22/25 25 3 P001 CK			2,385.67	0.00	7,040.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,385.66	0.00	4,655.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,327.53	0.00	2,327.53
			Per Diem Interest:		0.00	2,327.53
15.5 15	TRINKER, ANDREW B 105 PATRIOTS RD MORRIS PLAINS, NJ 105 PATRIOTS RD	115600 00660 137100 07950 0 2 252700	0.00	4,445.63 4,445.62	2,307.15 2,307.15	0.00 13,505.55 13,505.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.70	0.00	11,310.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.70	0.00	9,116.15
	08/22/25 25 3 P001 CK			2,307.15	0.00	6,809.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,307.15	0.00	4,501.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,250.93	0.00	2,250.92
			Per Diem Interest:		0.00	2,250.92
15.5 16	RAVEENDRAN, SANGEETHA 107 PATRIOTS RD MORRIS PLAINS, NJ 107 PATRIOTS RD	115700 00660 165800 07950 0 2 281500	0.00	4,952.30 4,952.29	2,570.10 2,570.09	0.00 15,044.78 15,044.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.83	0.00	12,599.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	10,155.12
	08/22/25 25 3 P001 CK			2,570.10	0.00	7,585.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,570.09	0.00	5,014.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,507.47	0.00	2,507.46
			Per Diem Interest:		0.00	2,507.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5 17	KYADA, BHARATIBEN GHANSHYAMBHAI 111 PATRIOTS RD MORRIS PLAINS, NJ 111 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/23/25 25 4 P001 CK 34569 02/04/26 26 1 P001 CK	115700 00660 178400 07950 0 2 294100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,173.96 5,173.95 2,554.26 2,554.26 2,685.13 2,685.13 2,619.70 Per Diem Interest:	2,685.13 2,685.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,718.17 15,718.17 13,163.91 10,609.65 7,924.52 5,239.39 2,619.69 2,619.69
15.5 20	TAYLOR/WILLS, SONIA/DIONA 117 PATRIOTS RD MORRIS PLAINS, NJ 117 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 165800 07950 0 2 281400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,950.53 4,950.53 2,443.96 2,443.96 2,569.18 2,569.18 2,506.57 Per Diem Interest:	2,569.18 2,569.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,039.42 15,039.42 12,595.46 10,151.50 7,582.32 5,013.14 2,506.57 2,506.57
15.5 21	SHARMA, KUMAR SUSHEN/SHVETA 119 PATRIOTS RD MORRIS PLAINS, NJ 119 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 146200 07950 0 2 261900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,607.49 4,607.47 2,274.61 2,274.60 2,391.15 2,391.14 2,332.88 Per Diem Interest:	2,391.15 2,391.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,997.25 13,997.25 11,722.64 9,448.04 7,056.89 4,665.75 2,332.87 2,332.87
15.5 22	VENKATARAMAN/SANKARAN, A/S 121 PATRIOTS RD MORRIS PLAINS, NJ 121 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115800 00660 177700 07950 0 2 293500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,163.41 5,163.40 2,549.05 2,549.05 2,679.66 2,679.65 2,614.36 Per Diem Interest:	2,679.66 2,679.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,686.12 15,686.12 13,137.07 10,588.02 7,908.36 5,228.71 2,614.35 2,614.35
15.5 23	BOUTILLIER, ROBERT A/DEBORAH L 8 CANTORBURY WAY MORRISTOWN, NJ 123 PATRIOTS RD 02/18/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115700 176300 07960 0 2 292000 CORELOGIC CORELOGIC	0.00	5,137.01 5,137.01 2,536.02 2,536.02	2,665.96 2,665.96 14.48 0.00	0.00 15,605.94 15,605.94 13,069.92 10,533.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5	23	BOUTILLIER, ROBERT A/DEBORAH L	Continued			
	08/14/25 25 3 P001 CK			2,665.96	0.00	7,867.94
	11/17/25 25 4 P001 CK			2,665.96	14.66	5,201.98
	02/18/26 26 1 P001 CK			2,600.99	15.03	2,600.99
				Per Diem Interest:	0.00	2,600.99
15.5 27	KUNDURTHY, PRABHU S/LAKSHMI LAVANYA 131 PATRIOTS RD MORRIS PLAINS, NJ 131 PATRIOTS RD	115700 00660 174700 07950 0 2 290400	0.00	5,108.87 5,108.86	2,651.35 2,651.35	0.00 15,520.43 15,520.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,522.13	0.00	12,998.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,522.12	0.00	10,476.18
	08/22/25 25 3 P001 CK			2,651.35	0.00	7,824.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,651.35	0.00	5,173.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,586.74	0.00	2,586.74
				Per Diem Interest:	0.00	2,586.74
15.5 28	KIM/AHN, SEUNG H/MI HO 133 PATRIOTS RD MORRIS PLAINS, NJ 133 PATRIOTS RD	115600 00660 164200 07950 0 2 279800	0.00	4,922.39 4,922.38	2,554.58 2,554.57	0.00 14,953.92 14,953.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,430.07	0.00	12,523.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,430.06	0.00	10,093.79
	08/22/25 25 3 P001 CK			2,554.58	0.00	7,539.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,554.57	0.00	4,984.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,492.32	0.00	2,492.32
				Per Diem Interest:	0.00	2,492.32
15.5 32	BONU/BONNADA, KRISHNA PRASAD/YASODA 141 PATRIOTS RD MORRIS PLAINS, NJ 141 PATRIOTS RD	115700 00660 176300 07950 0 2 292000	0.00	5,137.01 5,137.01	2,665.96 2,665.96	0.00 15,605.94 15,605.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,536.02	0.00	13,069.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,536.02	0.00	10,533.90
	08/22/25 25 3 P001 CK			2,665.96	0.00	7,867.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,665.96	0.00	5,201.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,600.99	0.00	2,600.99
				Per Diem Interest:	0.00	2,600.99
15.5 34	LOBOSCO, LISA L/EMIL 633 RAMAPO AVE POMPTON LAKES, NJ 145 PATRIOTS RD	115600 136400 07442 0 2 252000	0.00	4,433.31 4,433.31	2,300.76 2,300.76	0.00 13,468.14 13,468.14
	02/20/25 25 1 P001 CK			2,188.62	12.87	11,279.52
	05/27/25 25 2 P001 CK			2,188.62	17.62	9,090.90
	07/30/25 25 3 P001 CK			2,300.76	0.00	6,790.14
	10/31/25 25 4 P001 CK			2,300.76	0.00	4,489.38
	01/30/26 26 1 P001 CK			2,244.69	0.00	2,244.69
				Per Diem Interest:	0.00	2,244.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5 35	METLA/GADDIPATI, KAMESWARA/SIRISHA 147 PATRIOTS RD MORRIS PLAINS, NJ 147 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 164200 07950 0 2 279800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,922.39 4,922.38 2,430.07 2,430.06 2,554.58 2,554.57 2,492.32 Per Diem Interest:	2,554.58 2,554.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,953.92 14,953.92 12,523.85 10,093.79 7,539.21 4,984.64 2,492.32 2,492.32
15.5 36	GUPTA, SUBHASISH 233 GRAND ST #2R HOBOKEN, NJ 149 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 151300 07030 0 2 266900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,695.45 4,695.44 2,318.03 2,318.03 2,436.80 2,436.79 2,377.42 Per Diem Interest:	2,436.80 2,436.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,264.48 14,264.48 11,946.45 9,628.42 7,191.62 4,754.83 2,377.41 2,377.41
15.5 38	SHAH, RONAK PRAKASHCHANDRA 153 PATRIOTS RD MORRIS PLAINS, NJ 153 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 174700 07950 0 2 290400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,108.87 5,108.86 2,522.13 2,522.12 2,651.35 2,651.35 2,586.74 Per Diem Interest:	2,651.35 2,651.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,520.43 15,520.43 12,998.30 10,476.18 7,824.83 5,173.48 2,586.74 2,586.74
15.5 44	MORRIS, ADAM EDWARD/ANNEMARIE 2 VALLEY FORGE LN MORRIS PLAINS, NJ 2 VALLEY FORGE LN 02/10/25 25 1 P001 CK 101 05/12/25 25 2 P001 CK 102 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	115700 00660 176300 07950 0 2 292000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,137.01 5,137.01 2,536.02 2,536.02 2,665.96 2,665.96 2,600.99 Per Diem Interest:	2,665.96 2,665.96 0.00 0.00 28.40 0.00 0.00 0.00	0.00 15,605.94 15,605.94 13,069.92 10,533.90 7,867.94 5,201.98 2,600.99 2,600.99
15.5 46	NAVADIYA, ALPESHKUMAR V/VAISHALIBEN 6 VALLEY FORGE LN MORRIS PLAINS, NJ 6 VALLEY FORGE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 146200 07950 0 2 261800 CORELOGIC CORELOGIC	0.00	4,605.73 4,605.71 2,273.74 2,273.73	2,390.24 2,390.23 0.00 0.00	0.00 13,991.91 13,991.91 11,718.17 9,444.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5	46	NAVADIYA, ALPESHKUMAR V/VAISHALIBEN Continued				
	08/22/25 25 3 P001 CK			2,390.24	0.00	7,054.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,390.23	0.00	4,663.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,331.99	0.00	2,331.98
				Per Diem Interest:	0.00	2,331.98
15.5 48	PATEL, DILIPKUMAR/DAXA 10 VALLEY FORGE LN MORRIS PLAINS, NJ 10 VALLEY FORGE LN	115700 174800 07950 0 2 290500		5,110.63 5,110.62	2,652.27 2,652.26	0.00 15,525.78 15,525.78
	01/27/25 25 1 P001 CK 91			2,523.00	0.00	13,002.78
	07/09/25 25 2 P001 CK 98			2,522.99	57.45	10,479.79
	12/03/25 25 3 P001 CK 99			2,652.27	110.96	7,827.52
	12/03/25 25 4 P001 CK 99			2,652.26	42.44	5,175.26
	03/18/26 26 1 P001 CK 104			2,587.63	41.23	2,587.63
				Per Diem Interest:	0.00	2,587.63
15.5 51	WEST/ST. CLAIR, JAMES C/PRUDENCE E 16 VALLEY FORGE LN MORRIS PLAINS, NJ 16 VALLEY FORGE LN	115600 162200 07950 0 2 277800		4,887.21 4,887.19	2,536.32 2,536.31	0.00 14,847.03 14,847.03
	01/06/25 25 1 P001 CK			2,412.70	0.00	12,434.33
	04/07/25 25 2 P001 CK			2,412.69	0.00	10,021.64
	11/03/25 25 3 P001 CK 33187			2,536.32	78.34	7,485.32
	11/03/25 25 4 P001 CK 33187			2,536.31	0.00	4,949.01
	11/03/25 26 1 P001 CK 33187			7.66	0.00	4,941.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,466.85	0.00	2,474.50
				Per Diem Interest:	0.00	2,474.50
15.5 52	BRITA/STAWARZ, JOSEPH E/BEATA 18 VALLEY FORGE LN MORRIS PLAINS, NJ 18 VALLEY FORGE LN	115600 00660 165800 07950 0 2 281400		4,950.53 4,950.53	2,569.18 2,569.18	0.00 15,039.42 15,039.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,443.96	0.00	12,595.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,443.96	0.00	10,151.50
	08/22/25 25 3 P001 CK			2,569.18	0.00	7,582.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,569.18	0.00	5,013.14
	02/04/26 26 1 P001 CK	CORELOGIC		2,506.57	0.00	2,506.57
				Per Diem Interest:	0.00	2,506.57
15.5 53	BREEMAN, ALICE 20 VALLEY FORGE LN MORRIS PLAINS, NJ 20 VALLEY FORGE LN	115600 158100 07950 0 2 273700		4,815.08 4,815.06	2,498.88 2,498.88	0.00 14,627.90 14,627.90
	03/03/25 25 1 P001 CK 547			184.25	38.03	14,443.65
	08/29/25 25 1 P001 CK			2,192.84	192.97	12,250.81
	08/29/25 25 2 P001 CK			2,377.08	140.25	9,873.73
	08/29/25 25 3 P001 CK			2,498.88	0.00	7,374.85
	10/22/25 25 4 P001 CK			2,498.88	0.00	4,875.97
	01/26/26 26 1 P001 CK			2,437.99	0.00	2,437.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5	53	BREEMAN, ALICE	Continued			
			Per Diem Interest:		0.00	2,437.98
15.5 54	PADHYE/PURANIK, KSHITIJ/NIDHI 22 VALLEY FORGE LN MORRIS PLAINS, NJ 22 VALLEY FORGE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 184600 07950 0 2 300300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,283.04 5,283.03 2,608.11 2,608.11 2,741.74 2,741.73 2,674.93	2,741.74 2,741.73 0.00 0.00 0.00 0.00 0.00	0.00 16,049.54 16,049.54 13,441.43 10,833.32 8,091.58 5,349.85 2,674.92
			Per Diem Interest:		0.00	2,674.92
15.5 57	ROSANIO, WILLIAM S/SANDRA A 28 VALLEY FORGE LN MORRIS PLAINS, NJ 28 VALLEY FORGE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 146800 07950 0 2 262400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,616.28 4,616.27 2,278.95 2,278.94 2,395.71 2,395.71 2,337.33	2,395.71 2,395.71 0.00 0.00 0.00 0.00 0.00	0.00 14,023.97 14,023.97 11,745.02 9,466.08 7,070.37 4,674.66 2,337.33
			Per Diem Interest:		0.00	2,337.33
15.5 59	SAYED, GHAFAR/RASOOL 45 CONTINENTAL RD MORRIS PLAINS, NJ 45 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	247300 00660 360200 07950 0 2 607500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,687.45 10,687.45 5,276.14 5,276.14 5,546.48 5,546.47 5,411.31	5,546.48 5,546.47 0.00 0.00 0.00 0.00 0.00	0.00 32,467.85 32,467.85 27,191.71 21,915.57 16,369.09 10,822.62 5,411.31
			Per Diem Interest:		0.00	5,411.31
15.5 61	BHUPATHI, SURESH K/DEEPTIRAHA 41 DUNNERDALE RD MORRIS PLAINS, NJ 41 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211000 00660 304200 07950 0 2 515200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,063.67 9,063.65 4,474.52 4,474.51 4,703.77 4,703.77 4,589.15	4,703.77 4,703.77 0.00 0.00 0.00 0.00 0.00	0.00 27,534.86 27,534.86 23,060.34 18,585.83 13,882.06 9,178.29 4,589.14
			Per Diem Interest:		0.00	4,589.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5 65.01	SUDIT/RUBINSSTEIN, EDWARD/IRINA 31 DUNNERDALE RD MORRIS PLAINS, NJ 31 DUNNERDALE RD 01/29/25 25 1 P001 CK 04/30/25 25 2 P001 CS 08/29/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/10/26 26 1 P001 CK	220000 335200 07950 0 2 555200	0.00	9,767.37 9,767.35 4,821.92 4,821.91 5,068.97 5,068.97 4,945.45 Per Diem Interest:	5,068.97 5,068.97 0.00 0.00 0.00 0.00 0.00	0.00 29,672.66 29,672.66 24,850.74 20,028.83 14,959.86 9,890.89 4,945.44 4,945.44
15.5 68.01	LI/CHEN, XIAOGANG/LUYANG 25 DUNNERDALE RD MORRIS PLAINS, NJ 25 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	217900 309900 07950 0 2 527800	0.00	9,285.33 9,285.32 4,583.95 4,583.94 4,818.82 4,818.81 4,701.38 Per Diem Interest:	4,818.82 4,818.81 0.00 0.00 0.00 0.00 0.00	0.00 28,208.28 28,208.28 23,624.33 19,040.39 14,221.57 9,402.76 4,701.38 4,701.38
15.5 69.01	BAJPAI/GHATAK, RAJEEV KUMAR/JOLLY 23 DUNNERDALE RD MORRIS PLAINS, NJ 23 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218600 268300 07950 0 2 486900	0.00	8,565.80 8,565.79 4,228.73 4,228.73 4,445.40 4,445.39 4,337.07 Per Diem Interest:	4,445.40 4,445.39 0.00 0.00 0.00 0.00 0.00	0.00 26,022.38 26,022.38 21,793.65 17,564.92 13,119.52 8,674.13 4,337.06 4,337.06
15.5 70.01	SRIMANTULA/YENUMULA, R/L 21 DUNNERDALE RD MORRIS PLAINS, NJ 21 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219000 312500 07950 0 2 531500	0.00	9,350.42 9,350.42 4,616.08 4,616.08 4,852.60 4,852.59 4,734.34 Per Diem Interest:	4,852.60 4,852.59 0.00 0.00 0.00 0.00 0.00	0.00 28,406.03 28,406.03 23,789.95 19,173.87 14,321.27 9,468.68 4,734.34 4,734.34
15.5 73	TANVIR, USMAN/NIAZ, MAHAM 15 DUNNERDALE RD MORRIS PLAINS, NJ 15 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	212300 251600 07950 0 2 463900	0.00	8,161.17 8,161.16 4,028.98 4,028.97	4,235.41 4,235.40 0.00 0.00	0.00 24,793.14 24,793.14 20,764.16 16,735.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5	73	TANVIR, USMAN/NIAZ, MAHAM	Continued			
	08/22/25 25 3 P001 CK			4,235.41	0.00	12,499.78
	11/04/25 25 4 P001 CK	CORELOGIC		4,235.40	0.00	8,264.38
	02/04/26 26 1 P001 CK	CORELOGIC		4,132.19	0.00	4,132.19
			Per Diem Interest:		0.00	4,132.19
15.5 78.1	PAUL, MRIDUL/KAKOLI 3 CONTINENTAL RD MORRIS PLAINS, NJ 3 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 338000 07950 0 2 546000	0.00	9,605.51 9,605.50 4,742.01 4,742.01 4,984.98 4,984.98 4,863.50	4,984.98 4,984.98 0.00 0.00 0.00 0.00 0.00	0.00 29,180.97 29,180.97 24,438.96 19,696.95 14,711.97 9,726.99 4,863.49
			Per Diem Interest:		0.00	4,863.49
15.5 80	FISHBEIN, PAUL 93 SO. POWDERMILL RD MORRIS PLAINS, NJ 93 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	210500 273200 07950 0 2 483700	0.00	8,509.50 8,509.49 4,200.94 4,200.93 4,416.18 4,416.18 4,308.56	4,416.18 4,416.18 0.00 0.00 0.00 0.00 0.00	0.00 25,851.35 25,851.35 21,650.41 17,449.48 13,033.30 8,617.12 4,308.56
			Per Diem Interest:		0.00	4,308.56
15.5 81	MEDLAR, SHARON L 91 SO POWDERMILL RD MORRIS PLAINS, NJ 91 SO POWDERMILL RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	217300 246400 07950 0 2 463700	0.00	8,157.65 8,157.64 4,027.24 4,027.23 4,233.58 4,233.58 4,130.41	4,233.58 4,233.58 0.00 0.00 0.00 0.00 0.00	0.00 24,782.45 24,782.45 20,755.21 16,727.98 12,494.40 8,260.82 4,130.41
			Per Diem Interest:		0.00	4,130.41
15.5 82	CHERBAKA, NABIL/CHRISTIANE 89 SO POWDERMILL RD MORRIS PLAINS, NJ 89 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223100 00660 327900 07950 0 2 551000	0.00	9,693.48 9,693.46 4,785.44 4,785.43 5,030.63 5,030.63 4,908.04	5,030.63 5,030.63 0.00 0.00 0.00 0.00 0.00	0.00 29,448.20 29,448.20 24,662.76 19,877.33 14,846.70 9,816.07 4,908.03
			Per Diem Interest:		0.00	4,908.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.5 84	SZUCS, J J JR & T I 85 SO. POWDERMILL RD MORRIS PLAINS, NJ 85 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216000 00660 277900 07950 0 2 493900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,688.95 8,688.93 4,289.53 4,289.52 4,509.31 4,509.30 4,399.42 Per Diem Interest:	4,509.31 4,509.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,396.49 26,396.49 22,106.96 17,817.44 13,308.13 8,798.83 4,399.41 4,399.41
15.6 1	SAKTHIVELU/GOVINDARAJAN, K/N 6 DUNNERDALE RD MORRIS PLAINS, NJ 6 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223400 00660 277800 07950 0 2 501200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,817.37 8,817.36 4,352.93 4,352.92 4,575.95 4,575.95 4,464.44 Per Diem Interest:	4,575.95 4,575.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,786.63 26,786.63 22,433.70 18,080.78 13,504.83 8,928.88 4,464.44 4,464.44
15.6 2	GUDDETI/MATAKATLA, PADMANABHA/ANANT 12 DUNNERDALE RD MORRIS PLAINS, NJ 12 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211000 00660 288200 07950 0 2 499200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,782.19 8,782.17 4,335.56 4,335.55 4,557.69 4,557.69 4,446.63 Per Diem Interest:	4,557.69 4,557.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,679.74 26,679.74 22,344.18 18,008.63 13,450.94 8,893.25 4,446.62 4,446.62
15.6 3	KUNDEL, ARON/YANINA 14 DUNNERDALE RD MORRIS PLAINS, NJ 14 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210000 00660 338200 07950 0 2 548200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,644.21 9,644.21 4,761.12 4,761.12 5,005.06 5,005.06 4,883.09 Per Diem Interest:	5,005.06 5,005.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,298.54 29,298.54 24,537.42 19,776.30 14,771.24 9,766.18 4,883.09 4,883.09
15.6 5	CHIVUKULA, RAVI K/SRIVIJAYA 18 DUNNERDALE RD MORRIS PLAINS, NJ 18 DUNNERDALE RD 02/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	209800 00672 338000 07950 0 2 547800 CORELOGIC CORELOGIC	0.00	9,637.18 9,637.17 4,757.65 4,757.64	5,001.42 5,001.41 0.00 0.00	0.00 29,277.18 29,277.18 24,519.53 19,761.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.6	5	CHIVUKULA, RAVI K/SRIVIJAYA	Continued			
	08/28/25 25 3 P001 CK			5,001.42	0.00	14,760.47
	10/31/25 25 4 P001 CK			5,001.41	0.00	9,759.06
	02/02/26 26 1 P001 CK			4,879.53	0.00	4,879.53
			Per Diem Interest:		0.00	4,879.53
15.6 6.01	ARMAN, ESTHER 20 DUNNERDALE RD MORRIS PLAINS, NJ 20 DUNNERDALE RD 02/10/25 25 1 P001 CK 06/02/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK 873 02/06/26 26 1 P001 CS	218000 347900 07950 0 2 565900	0.00	9,955.61 9,955.59 4,914.85 4,914.84 5,166.67 5,166.66 1,040.76 4,000.00	5,166.67 5,166.66 0.00 63.26 0.00 0.00 0.00 0.00	0.00 30,244.53 30,244.53 25,329.68 20,414.84 15,248.17 10,081.51 9,040.75 5,040.75
			Per Diem Interest:		0.00	5,040.75
15.6 7.01	NISAR, PRASHANT SURJI 22 DUNNERDALE RD MORRIS PLAINS, NJ 22 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218000 00660 378800 07950 0 2 596800	0.00	10,499.21 10,499.21 5,183.21 5,183.21 5,448.79 5,448.78 5,316.00	5,448.79 5,448.78 0.00 0.00 0.00 0.00 0.00	0.00 31,895.99 31,895.99 26,712.78 21,529.57 16,080.78 10,632.00 5,316.00
			Per Diem Interest:		0.00	5,316.00
15.6 8.01	MUDDANA/ALETI, NARASIMHA K/SILPA 24 DUNNERDALE RD MORRIS PLAINS, NJ 24 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218000 00660 401900 07950 0 2 619900	0.00	10,905.60 10,905.59 5,383.84 5,383.83 5,659.69 5,659.68 5,521.76	5,659.69 5,659.68 0.00 0.00 0.00 0.00 0.00	0.00 33,130.56 33,130.56 27,746.72 22,362.89 16,703.20 11,043.52 5,521.76
			Per Diem Interest:		0.00	5,521.76
15.6 9.01	LIU/DENG, WEINING/XIN 26 DUNNERDALE RD MORRIS PLAINS, NJ 26 DUNNERDALE RD 02/05/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/20/26 26 1 P001 CK	214400 329300 07950 0 2 543700	0.00	9,565.05 9,565.04 4,722.04 4,722.03 4,963.98 4,963.98 4,843.01	4,963.98 4,963.98 0.00 0.00 0.00 0.00 38.09	0.00 29,058.05 29,058.05 24,336.01 19,613.98 14,650.00 9,686.02 4,843.01
			Per Diem Interest:		0.00	4,843.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.6 14	TIWARI, RAJNEESH/SHUKLA, BHAWNA 40 DUNNERDALE RD MORRIS PLAINS, NJ 40 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 00660 360700 07950 0 2 572700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,075.23 10,075.22 4,973.90 4,973.90 5,228.75 5,228.75 5,101.33 Per Diem Interest:	5,228.75 5,228.75 0.00 0.00 0.00 0.00 0.00	0.00 30,607.95 30,607.95 25,634.05 20,660.15 15,431.40 10,202.65 5,101.32 5,101.32
15.6 15	SHAH, KETAN/TEJAL 37 CONTINENTAL RD MORRIS PLAINS, NJ 37 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214400 00660 364800 07950 0 2 579200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,189.59 10,189.57 5,030.36 5,030.35 5,288.09 5,288.09 5,159.23 Per Diem Interest:	5,288.09 5,288.09 0.00 0.00 0.00 0.00 0.00	0.00 30,955.34 30,955.34 25,924.98 20,894.63 15,606.54 10,318.45 5,159.22 5,159.22
15.6 20.01	MATHIAS,MINAL DILIP SHAH/KROL KEVIN 23 CONTINENTAL RD MORRIS PLAINS, NJ 23 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215000 00660 342300 07950 0 2 557300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,804.31 9,804.30 4,840.16 4,840.15 5,088.15 5,088.14 4,964.15 Per Diem Interest:	5,088.15 5,088.14 0.00 0.00 0.00 0.00 0.00	0.00 29,784.90 29,784.90 24,944.74 20,104.59 15,016.44 9,928.30 4,964.15 4,964.15
15.6 25.01	LEE/WANG, PETER GUO/YANPING 11 CONTINENTAL RD MORRIS PLAINS, NJ 11 CONTINENTAL RD 02/05/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	216000 00660 343400 07950 0 2 559400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,841.25 9,841.24 4,858.39 4,858.39 5,107.32 5,107.32 4,982.86 Per Diem Interest:	5,107.32 5,107.32 0.00 0.00 0.00 0.00 0.00	0.00 29,897.13 29,897.13 25,038.74 20,180.35 15,073.03 9,965.71 4,982.85 4,982.85
15.6 30	MANOHAR/MUTHYALA, PRADEEP/MANJULA 2 DUNNERDALE RD MORRIS PLAINS, NJ 2 DUNNERDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	208000 00660 294100 07950 0 2 502100 CORELOGIC CORELOGIC	0.00	8,833.20 8,833.19 4,360.74 4,360.74	4,584.17 4,584.17 0.00 0.00	0.00 26,834.73 26,834.73 22,473.99 18,113.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.6	30 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	MANOHAR/MUTHYALA, PRADEEP/MANJULA CORELOGIC CORELOGIC	Continued	4,584.17 4,584.17 4,472.46	0.00 0.00 0.00	13,529.08 8,944.91 4,472.45
				Per Diem Interest:	0.00	4,472.45
15.7 2	HANUMANTHA/MATRUBAI, R/S 4 BATTLERIDGE RD MORRIS PLAINS, NJ 4 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214000 00660 363000 07950 0 2 577000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,150.88 10,150.87 5,011.25 5,011.24 5,268.01 5,268.01 5,139.63	5,268.01 5,268.01 0.00 0.00 0.00 0.00 0.00	0.00 30,837.77 30,837.77 25,826.52 20,815.28 15,547.27 10,279.26 5,139.63
				Per Diem Interest:	0.00	5,139.63
15.7 3	JOSHI, HITENKUMAR/MILI 6 BATTLERIDGE RD MORRIS PLAINS, NJ 6 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214500 00660 290500 07950 0 2 505000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,884.22 8,884.21 4,385.93 4,385.92 4,610.65 4,610.65 4,498.29	4,610.65 4,610.65 0.00 0.00 0.00 0.00 0.00	0.00 26,989.73 26,989.73 22,603.80 18,217.88 13,607.23 8,996.58 4,498.29
				Per Diem Interest:	0.00	4,498.29
15.7 6	LEON/JERMANIOUS,BENJAMINE D/MALISHA 12 BATTLERIDGE RD MORRIS PLAINS, NJ 12 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214500 00660 374700 07950 0 2 589200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,365.51 10,365.50 5,117.21 5,117.20 5,379.39 5,379.39 5,248.30	5,379.39 5,379.39 0.00 0.00 0.00 0.00 0.00	0.00 31,489.79 31,489.79 26,372.58 21,255.38 15,875.99 10,496.60 5,248.30
				Per Diem Interest:	0.00	5,248.30
15.7 7	TAKRURI/HAMID, TALIB/ENAS 14 BATTLERIDGE RD MORRIS PLAINS, NJ 14 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214500 00660 353400 07950 0 2 567900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,990.79 9,990.78 4,932.22 4,932.21 5,184.93 5,184.92 5,058.57	5,184.93 5,184.92 0.00 0.00 0.00 0.00 0.00	0.00 30,351.42 30,351.42 25,419.20 20,486.99 15,302.06 10,117.14 5,058.57
				Per Diem Interest:	0.00	5,058.57

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
15.7 8	SHAH, SONAL/ALPESH A					212000			0.00
	18 BATTLERIDGE RD					377200	10,365.51	5,379.39	
	MORRIS PLAINS, NJ		07950			0	10,365.50	5,379.39	31,489.79
	18 BATTLERIDGE RD		2			589200	0.00		31,489.79
	02/03/25	25	1	P001	CK		5,117.21	0.00	26,372.58
	05/05/25	25	2	P001	CK		5,117.20	0.00	21,255.38
	08/04/25	25	3	P001	CK		5,379.39	0.00	15,875.99
	11/05/25	25	4	P001	CK		5,379.39	0.00	10,496.60
	02/09/26	26	1	P001	CK		5,248.30	0.00	5,248.30
	Per Diem Interest:							0.00	5,248.30
15.7 11	LEWIS, DAVID A & TESS V					211000			0.00
	30 BATTLERIDGE RD		00660			419200	11,086.80	5,753.72	
	MORRIS PLAINS, NJ		07950			0	11,086.79	5,753.72	33,681.03
	30 BATTLERIDGE RD		2			630200	0.00		33,681.03
	02/03/25	25	1	P001	CK	CORELOGIC	5,473.29	0.00	28,207.74
	05/07/25	25	2	P001	CK	CORELOGIC	5,473.29	0.00	22,734.45
	08/22/25	25	3	P001	CK		5,753.72	0.00	16,980.73
	11/04/25	25	4	P001	CK	CORELOGIC	5,753.72	0.00	11,227.01
	02/04/26	26	1	P001	CK	CORELOGIC	5,613.51	0.00	5,613.50
	Per Diem Interest:							0.00	5,613.50
15.7 13	CAMPBELL, CRAIGON/VANDEEN					215000			0.00
	38 BATTLERIDGE RD		00660			414000	11,065.69	5,742.77	
	MORRIS PLAINS, NJ		07950			0	11,065.68	5,742.77	33,616.91
	38 BATTLERIDGE RD		2			629000	0.00		33,616.91
	02/03/25	25	1	P001	CK	CORELOGIC	5,462.87	0.00	28,154.04
	05/07/25	25	2	P001	CK	CORELOGIC	5,462.86	0.00	22,691.18
	08/22/25	25	3	P001	CK		5,742.77	0.00	16,948.41
	11/04/25	25	4	P001	CK	CORELOGIC	5,742.77	0.00	11,205.64
	02/04/26	26	1	P001	CK	CORELOGIC	5,602.82	0.00	5,602.82
	Per Diem Interest:							0.00	5,602.82
15.7 15	MC CARTHY, DENNIS J & CAROL L					213000			0.00
	42 BATTLERIDGE RD		00660			399500	10,775.42	5,592.13	
	MORRIS PLAINS, NJ		07950			0	10,775.40	5,592.12	32,735.07
	42 BATTLERIDGE RD		2			612500	0.00		32,735.07
	02/03/25	25	1	P001	CK	CORELOGIC	5,319.57	0.00	27,415.50
	05/07/25	25	2	P001	CK	CORELOGIC	5,319.56	0.00	22,095.94
	08/22/25	25	3	P001	CK		5,592.13	0.00	16,503.81
	11/04/25	25	4	P001	CK	CORELOGIC	5,592.12	0.00	10,911.69
	02/04/26	26	1	P001	CK	CORELOGIC	5,455.85	0.00	5,455.84
	Per Diem Interest:							0.00	5,455.84
15.7 18	RAMIDI/VEERABALLI, SURYADEV/SWETHA					213000			0.00
	15 HOMESTEAD RD		00660			331800	9,584.40	4,974.03	
	GILLETTE, NJ		07933			0	9,584.40	4,974.02	29,116.85
	48 BATTLERIDGE RD		2			544800	0.00		29,116.85
	02/03/25	25	1	P001	CK	CORELOGIC	4,731.59	0.00	24,385.26
	05/07/25	25	2	P001	CK	CORELOGIC	4,731.59	0.00	19,653.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.7	18	RAMIDI/VEERABALLI, SURYADEV/SWETHA	Continued			
	08/22/25 25 3 P001 CK			4,974.03	0.00	14,679.64
	11/04/25 25 4 P001 CK	CORELOGIC		4,974.02	0.00	9,705.62
	02/04/26 26 1 P001 CK	CORELOGIC		4,852.81	0.00	4,852.81
			Per Diem Interest:		0.00	4,852.81
15.7 22	KIM/SHIM, YOUNG SIMON/SOON-HYE 2 NEW CASTLE CT MORRIS PLAINS, NJ 2 NEW CASTLE CT	224000 00660 413300 07950 0 2 637300	0.00	11,211.71 11,211.70	5,818.55 5,818.54	0.00 34,060.50 34,060.50
	02/03/25 25 1 P001 CK	CORELOGIC		5,534.96	0.00	28,525.54
	05/07/25 25 2 P001 CK	CORELOGIC		5,534.95	0.00	22,990.59
	08/22/25 25 3 P001 CK			5,818.55	0.00	17,172.04
	11/04/25 25 4 P001 CK	CORELOGIC		5,818.54	0.00	11,353.50
	02/04/26 26 1 P001 CK	CORELOGIC		5,676.75	0.00	5,676.75
			Per Diem Interest:		0.00	5,676.75
15.7 25	NAIK, RAKESH/PURVI 8 NEW CASTLE CT MORRIS PLAINS, NJ 8 NEW CASTLE CT	239000 410300 07950 0 2 649300	0.00	11,422.82 11,422.81	5,928.11 5,928.10	0.00 34,701.84 34,701.84
	12/16/24 25 1 P001 CK 3096			53.33	0.00	34,648.51
	02/28/25 25 1 P001 CK 3117			5,585.85	64.16	29,062.66
	06/20/25 25 2 P001 CK 3148			5,622.35	117.74	23,440.31
	08/28/25 25 2 P001 CK 3162			16.82	0.57	23,423.49
	08/28/25 25 3 P001 CK 3162			5,910.72	0.00	17,512.77
	10/06/25 25 3 P001 CK 3173			17.33	0.25	17,495.44
	10/27/25 25 3 P001 CK 3178			0.06	0.00	17,495.38
	10/27/25 25 4 P001 CK 3178			5,928.04	0.00	11,567.34
	03/16/26 25 4 P001 CK 3188			0.06	0.00	11,567.28
	03/16/26 26 1 P001 CK 3188			5,783.64	111.38	5,783.64
	03/16/26 26 2 P001 CK 3188			4.92	0.00	5,778.72
	04/23/26 26 2 P001 CK 3204			200.00	0.00	5,578.72
			Per Diem Interest:		0.00	5,578.72
15.7 26	TATA/CHINTHAPALLI, RADHIKA/PRAVEEN 7 NEW CASTLE CT MORRIS PLAINS, NJ 7 NEW CASTLE CT	217000 00660 357400 07950 0 2 574400	0.00	10,105.14 10,105.13	5,244.27 5,244.27	0.00 30,698.81 30,698.81
	02/03/25 25 1 P001 CK	CORELOGIC		4,988.67	0.00	25,710.14
	05/07/25 25 2 P001 CK	CORELOGIC		4,988.66	0.00	20,721.48
	08/22/25 25 3 P001 CK			5,244.27	0.00	15,477.21
	11/04/25 25 4 P001 CK	CORELOGIC		5,244.27	0.00	10,232.94
	02/04/26 26 1 P001 CK	CORELOGIC		5,116.47	0.00	5,116.47
			Per Diem Interest:		0.00	5,116.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.7 27	ELKHOLY, SAMY/NIHAD PO BOX 258 MOUNT TABOR, NJ 5 NEW CASTLE CT 02/05/25 25 1 P001 CK 05/05/25 25 2 P001 CK 07/25/25 25 3 P001 CS 11/10/25 25 4 P001 CS 02/05/26 26 1 P001 CK	227700 362000 07878 0 2 589700 payargo payargo payargo payargo	0.00	10,374.31 10,374.29 5,121.55 5,121.54 5,383.96 5,383.96 5,252.76 Per Diem Interest:	5,383.96 5,383.96 0.00 0.00 0.00 0.00 0.00	0.00 31,516.52 31,516.52 26,394.97 21,273.43 15,889.47 10,505.51 5,252.75 5,252.75
15.7 28	THIRUVALLUR/SAMPATH, VIJAY/ANUPAMA 3 NEW CASTLE CT MORRIS PLAINS, NJ 3 NEW CASTLE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214800 00660 337700 07950 0 2 552500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,712.92 9,712.90 4,791.52 4,791.51 5,051.28 5,051.27 4,921.40 Per Diem Interest:	5,051.28 5,051.27 0.00 0.00 0.00 0.00 0.00	0.00 29,528.37 29,528.37 24,736.85 19,945.34 14,894.06 9,842.79 4,921.39 4,921.39
15.7 29	GOSWAMI, MAYANK/JAGRUTI 16 CONTINENTAL RD MORRIS PLAINS, NJ 16 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215000 00660 357700 07950 0 2 572700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,075.23 10,075.22 4,973.90 4,973.90 5,228.75 5,228.75 5,101.33 Per Diem Interest:	5,228.75 5,228.75 0.00 0.00 0.00 0.00 0.00	0.00 30,607.95 30,607.95 25,634.05 20,660.15 15,431.40 10,202.65 5,101.32 5,101.32
15.8 1	SHARMA, LALIT/NIDHI 119 SO POWDERMILL RD MORRIS PLAINS, NJ 119 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	232000 00660 326400 07950 0 2 558400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,823.66 9,823.65 4,849.71 4,849.70 5,098.19 5,098.19 4,973.95 Per Diem Interest:	5,098.19 5,098.19 0.00 0.00 0.00 0.00 0.00	0.00 29,843.69 29,843.69 24,993.98 20,144.28 15,046.09 9,947.90 4,973.95 4,973.95
15.8 2	PAUL/ROBERTSON, GIOVANNI/SHARQUANA 117 SO POWDERMILL RD MORRIS PLAINS, NJ 117 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	226000 00660 338900 07950 0 2 564900 CORELOGIC CORELOGIC	0.00	9,938.01 9,938.01 4,906.16 4,906.16	5,157.54 5,157.53 0.00 0.00	0.00 30,191.09 30,191.09 25,284.93 20,378.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8	2	PAUL/ROBERTSON, GIOVANNI/SHARQUANA	Continued			
	08/22/25 25 3 P001 CK			5,157.54	0.00	15,221.23
	11/04/25 25 4 P001 CK	CORELOGIC		5,157.53	0.00	10,063.70
	02/04/26 26 1 P001 CK	CORELOGIC		5,031.85	0.00	5,031.85
				Per Diem Interest:	0.00	5,031.85
15.8 3	PIEZEMA, ALEX/MADJE 115 SO POWDERMILL RD MORRIS PLAINS, NJ 115 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216300 00660 283800 07950 0 2 500100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 8,798.01 8,798.01 4,343.37 4,343.37 4,565.91 4,565.91 4,454.64	 4,565.91 4,565.91 0.00 0.00 0.00 0.00 0.00	 0.00 26,727.84 26,727.84 22,384.47 18,041.10 13,475.19 8,909.28 4,454.64
				Per Diem Interest:	0.00	4,454.64
15.8 4	NGUYEN/TRAN, SON/LINH T 111 SO POWDERMILL RD MORRIS PLAINS, NJ 111 SO POWDERMILL RD 01/29/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/30/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/05/26 26 1 P001 CK	210500 310200 07950 0 2 520700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 9,160.42 9,160.41 4,522.28 4,522.28 4,753.99 4,753.99 4,638.14	 4,753.99 4,753.99 0.00 0.00 0.00 0.00 0.00	 0.00 27,828.81 27,828.81 23,306.53 18,784.25 14,030.26 9,276.27 4,638.13
				Per Diem Interest:	0.00	4,638.13
15.8 5	AYALASOMAYAJULA/NUTI, S/S 109 SO POWDERMILL RD MORRIS PLAINS, NJ 109 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 342500 07950 0 2 550500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 9,684.68 9,684.67 4,781.10 4,781.09 5,026.07 5,026.06 4,903.58	 5,026.07 5,026.06 0.00 0.00 0.00 0.00 0.00	 0.00 29,421.48 29,421.48 24,640.38 19,859.29 14,833.22 9,807.16 4,903.58
				Per Diem Interest:	0.00	4,903.58
15.8 6	WILSON, CHRISTOPHER/ANDREA THOMPSON 107 SO POWDERMILL RD MORRIS PLAINS, NJ 107 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207700 00660 324400 07950 0 2 532100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 9,360.97 9,360.97 4,621.29 4,621.29 4,858.07 4,858.07 4,739.68	 4,858.07 4,858.07 0.00 0.00 0.00 0.00 0.00	 0.00 28,438.08 28,438.08 23,816.79 19,195.50 14,337.43 9,479.36 4,739.68
				Per Diem Interest:	0.00	4,739.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 7	SHAH/PATEL, BHAVINKUMAR B/NANCY D 105 SO POWDERMILL RD MORRIS PLAINS, NJ 105 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206300 00660 301400 07950 0 2 507700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,931.72 8,931.71 4,409.38 4,409.37 4,635.30 4,635.30 4,522.34 Per Diem Interest:	4,635.30 4,635.30 0.00 0.00 0.00 0.00 0.00	0.00 27,134.03 27,134.03 22,724.65 18,315.28 13,679.98 9,044.68 4,522.34 4,522.34
15.8 8	NEGI, SUMESH/VINU 103 SO POWDERMILL RD MORRIS PLAINS, NJ 103 SO POWDERMILL RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210100 00660 321800 07950 0 2 531900 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,208.94 9,208.94 148.52 4,619.56 148.51 4,619.55 4,856.25 4,856.24 4,737.90 Per Diem Interest:	4,856.25 4,856.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,130.37 28,130.37 28,278.89 23,659.33 23,807.84 19,188.29 14,332.04 9,475.80 4,737.90 4,737.90
15.8 10	KANDUKURI/MERCHANT, SATIH/DEEPALI 99 SO POWDERMILL RD MORRIS PLAINS, NJ 99 SO POWDERMILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210800 00660 295100 07950 0 2 505900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,900.06 8,900.04 4,393.75 4,393.74 4,618.87 4,618.86 4,506.31 Per Diem Interest:	4,618.87 4,618.86 0.00 0.00 0.00 0.00 0.00	0.00 27,037.83 27,037.83 22,644.08 18,250.34 13,631.47 9,012.61 4,506.30 4,506.30
15.8 11	GOBENA/ROBI, ERMIA S T/AMSALE B 2 CONTINENTAL RD MORRIS PLAINS, NJ 2 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211500 00660 336000 07950 0 2 547500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,631.90 9,631.90 4,755.04 4,755.04 4,998.68 4,998.67 4,876.86 Per Diem Interest:	4,998.68 4,998.67 0.00 0.00 0.00 0.00 0.00	0.00 29,261.15 29,261.15 24,506.11 19,751.07 14,752.39 9,753.72 4,876.86 4,876.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 13	KREHEL, RICHARD F/GAIL L 47 BATTLERIDGE RD MORRIS PLAINS, NJ 47 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214700 00660 325000 07950 0 2 539700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 500.00 Per Diem Interest:	 9,369.68 9,369.67 4,624.80 4,624.79 4,864.96 4,864.96 4,744.88	 4,864.96 4,864.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,469.27 28,469.27 23,844.47 19,219.68 14,354.72 9,489.76 4,744.88 4,744.88
15.8 15	TUTEJA/AHUJA, ADITI/RAVISH 43 BATTLERIDGE RD MORRIS PLAINS, NJ 43 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	249600 00660 314700 07950 0 2 564300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 9,927.46 9,927.45 4,900.95 4,900.95 5,152.06 5,152.05 5,026.51	 5,152.06 5,152.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,159.02 30,159.02 25,258.07 20,357.12 15,205.06 10,053.01 5,026.50 5,026.50
15.8 16	YIM, ANNA & KYUNG BIN 41 BATTLERIDGE RD MORRIS PLAINS, NJ 41 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	246600 00660 320100 07950 0 2 566700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 9,969.67 9,969.67 4,921.79 4,921.79 5,173.97 5,173.97 5,047.88	 5,173.97 5,173.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,287.28 30,287.28 25,365.49 20,443.70 15,269.73 10,095.76 5,047.88 5,047.88
15.8 17	RAJA/DHANDAPANI, DEEPA/RAJA 39 BATTLERIDGE RD MORRIS PLAINS, NJ 39 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	250700 00660 346500 07950 0 2 597200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 10,506.25 10,506.24 5,186.69 5,186.68 5,452.43 5,452.43 5,319.56	 5,452.43 5,452.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,917.35 31,917.35 26,730.66 21,543.98 16,091.55 10,639.12 5,319.56 5,319.56
15.8 20.01	PAPPAS, EVANGELOS/DIMITRA 33 BATTLERIDGE RD MORRIS PLAINS, NJ 33 BATTLERIDGE RD 02/05/25 25 1 P001 CK 1157 05/09/25 25 2 P001 CK 1271	225200 00660 327200 07950 0 2 552400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 9,718.11 9,718.09 4,797.60 4,797.59	 5,043.41 5,043.41 0.00 0.00	0.00 29,523.02 29,523.02 24,725.42 19,927.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8	20.01	PAPPAS, EVANGELOS/DIMITRA	Continued			
	08/08/25 25 3 P001 CK			5,043.41	0.00	14,884.42
	11/10/25 25 4 P001 CK 1175			5,043.41	0.00	9,841.01
	02/06/26 26 1 P001 CK 1331			4,920.51	0.00	4,920.50
			Per Diem Interest:		0.00	4,920.50
15.8 24.01	MITCHELL, THOMAS J JR/KAREN J 25 BATTLE RIDGE RD MORRIS PLAINS, NJ 25 BATTLE RIDGE RD	255300 00660 366100 07950 0 2 621400	0.00	10,931.98 10,931.98	5,673.38 5,673.38	0.00 33,210.72 33,210.72
	02/03/25 25 1 P001 CK	CORELOGIC		5,396.86	0.00	27,813.86
	05/07/25 25 2 P001 CK	CORELOGIC		5,396.86	0.00	22,417.00
	08/22/25 25 3 P001 CK			5,673.38	0.00	16,743.62
	11/04/25 25 4 P001 CK	CORELOGIC		5,673.38	0.00	11,070.24
	02/04/26 26 1 P001 CK	CORELOGIC		5,535.12	0.00	5,535.12
			Per Diem Interest:		0.00	5,535.12
15.8 25.01	UDANI, NEIL P/KOSHA N 23 BATTLE RIDGE RD MORRIS PLAINS, NJ 23 BATTLE RIDGE RD	246100 00660 359200 07950 0 2 605300	0.00	10,648.75 10,648.74	5,526.39 5,526.38	0.00 32,350.26 32,350.26
	02/03/25 25 1 P001 CK	CORELOGIC		5,257.04	0.00	27,093.22
	05/07/25 25 2 P001 CK	CORELOGIC		5,257.03	0.00	21,836.19
	08/22/25 25 3 P001 CK			5,526.39	0.00	16,309.80
	11/04/25 25 4 P001 CK	CORELOGIC		5,526.38	0.00	10,783.42
	02/04/26 26 1 P001 CK	CORELOGIC		5,391.71	0.00	5,391.71
			Per Diem Interest:		0.00	5,391.71
15.8 29	BEKIET, JOHN M/ROZALIN R 15 BATTLE RIDGE RD MORRIS PLAINS, NJ 15 BATTLE RIDGE RD	193600 00660 346400 07950 0 2 540000	0.00	9,499.95 9,499.95	4,930.20 4,930.20	0.00 28,860.30 28,860.30
	02/03/25 25 1 P001 CK	CORELOGIC		4,689.90	0.00	24,170.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,689.90	0.00	19,480.50
	08/22/25 25 3 P001 CK			4,930.20	0.00	14,550.30
	11/04/25 25 4 P001 CK	CORELOGIC		4,930.20	0.00	9,620.10
	02/04/26 26 1 P001 CK	CORELOGIC		4,810.05	0.00	4,810.05
			Per Diem Interest:		0.00	4,810.05
15.8 30	MACRI, FRANK/JULIE 11 BATTLE RIDGE RD MORRIS PLAINS, NJ 11 BATTLE RIDGE RD	194000 00660 373100 07950 0 2 567100	0.00	9,976.72 9,976.70	5,177.62 5,177.62	0.00 30,308.66 30,308.66
	02/03/25 25 1 P001 CK	CORELOGIC		4,925.27	0.00	25,383.39
	05/07/25 25 2 P001 CK	CORELOGIC		4,925.26	0.00	20,458.13
	08/22/25 25 3 P001 CK			5,177.62	0.00	15,280.51
	11/04/25 25 4 P001 CK	CORELOGIC		5,177.62	0.00	10,102.89
	02/04/26 26 1 P001 CK	CORELOGIC		5,051.45	0.00	5,051.44
			Per Diem Interest:		0.00	5,051.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 31	SHAIK/KHAN, ASHFAQ MOHAMMAD/ALMAS 9 BATTLERIDGE RD MORRIS PLAINS, NJ 9 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195500 00660 369000 07950 0 2 564500	0.00	9,930.98 9,930.96 4,902.69 4,902.68 5,153.89 5,153.88 5,028.29	5,153.89 5,153.88 0.00 0.00 0.00 0.00 0.00	0.00 30,169.71 30,169.71 25,267.02 20,364.34 15,210.45 10,056.57 5,028.28 5,028.28
Per Diem Interest:					0.00	
15.8 33	LANIGAN/BALOGUN, MICHAEL D/MASSIA A 5 BATTLERIDGE RD MORRIS PLAINS, NJ 5 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201200 00660 374900 07950 0 2 576100	0.00	10,135.04 10,135.04 5,003.43 5,003.43 5,259.79 5,259.79 5,131.61	5,259.79 5,259.79 0.00 0.00 0.00 0.00 0.00	0.00 30,789.66 30,789.66 25,786.23 20,782.80 15,523.01 10,263.22 5,131.61 5,131.61
Per Diem Interest:					0.00	
15.8 34	KURANI, SABRINA 3 BATTLERIDGE RD MORRIS PLAINS, NJ 3 BATTLERIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192600 00660 392100 07950 0 2 584700	0.00	10,286.34 10,286.33 5,078.12 5,078.12 5,338.31 5,338.31 5,208.22	5,338.31 5,338.31 0.00 0.00 0.00 0.00 0.00	0.00 31,249.29 31,249.29 26,171.17 21,093.05 15,754.74 10,416.43 5,208.21 5,208.21
Per Diem Interest:					0.00	
15.8 39	NIBHANUPUDI, KRISHNAMOHAN ETALS 24 CONTINENTAL RD MORRIS PLAINS, NJ 24 CONTINENTAL RD 10/15/24 25 1 J065 11/25/24 25 1 P001 CK 127 03/17/25 25 1 P001 CK 275 06/02/25 25 1 P001 CK 280 10/15/24 25 2 J065 06/02/25 25 2 P001 CK 280 06/02/25 25 3 P001 CK 280 08/08/25 25 3 P001 CK 305 11/24/25 25 4 P001 CK 306 11/24/25 26 1 P001 CK 306 02/20/26 26 1 P001 CK 310 02/20/26 26 2 P001 CK 310	202500 369000 07950 0 2 571500 2024 Added Seq 1 2024 Added Seq 1	0.00	10,017.65 10,017.64 36.48 4.19 4,920.11 39.19 36.48 4,963.48 27.52 5,190.27 5,217.79 15.35 5,075.29 14.85	5,217.79 5,217.79 0.00 0.00 94.89 1.47 0.00 76.93 0.00 0.00 50.42 0.00 40.30 0.00	0.00 30,470.87 30,470.87 30,507.35 30,503.16 25,583.05 25,543.86 25,580.34 20,616.86 20,589.34 15,399.07 10,181.28 10,165.93 5,090.64 5,075.79 5,075.79
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 42	DESAI, SHREEDUTTA S/RESHMA 32 CONTINENTAL RD MORRIS PLAINS, NJ 32 CONTINENTAL RD 02/26/25 25 1 P001 CK 06/10/25 25 2 P001 CK 10/06/25 25 3 P001 CK 12/23/25 25 4 P001 CK	195300 400800 07950 0 2 596100	0.00	10,486.89 10,486.89 5,177.13 5,177.13 5,442.39 5,442.39	5,442.39 5,442.39 54.29 84.70 149.80 119.83	0.00 31,858.56 31,858.56 26,681.43 21,504.30 16,061.91 10,619.52
				Per Diem Interest:	217.10	10,836.62
15.8 43	PATIBANDLA, ANAND/SHARON LEELA 34 CONTINENTAL RD MORRIS PLAINS, NJ 34 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194600 380500 07950 0 2 575100	0.00	10,117.46 10,117.44 4,994.75 4,994.74 5,250.66 5,250.66 5,122.71	5,250.66 5,250.66 0.00 0.00 0.00 0.00 0.00	0.00 30,736.22 30,736.22 25,741.47 20,746.73 15,496.07 10,245.41 5,122.70
				Per Diem Interest:	0.00	5,122.70
15.8 44	GUAGENTI, RUSSELL P/VINGENZA 36 CONTINENTAL RD MORRIS PLAINS, NJ 36 CONTINENTAL RD 02/18/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/13/25 25 3 P001 CK 08/13/25 25 3 R001 CK 08/20/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/12/26 26 1 P001 CK	194600 401900 07950 0 2 596500	0.00	10,493.94 10,493.92 5,180.61 5,180.60 5,446.05 5,446.05 5,446.05 5,446.04 5,313.33	5,446.05 5,446.04 44.04 32.60 0.00 0.00 0.00 25.37 24.64	0.00 31,879.95 31,879.95 26,699.34 21,518.74 16,072.69 21,518.74 16,072.69 10,626.65 5,313.32
				Per Diem Interest:	0.00	5,313.32
15.8 46	PATEL, JATIN/HETAL 40 CONTINENTAL RD MORRIS PLAINS, NJ 40 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194600 380400 07950 0 2 575000	0.00	10,115.70 10,115.68 4,993.88 4,993.87 5,249.75 5,249.75 5,121.82	5,249.75 5,249.75 0.00 0.00 0.00 0.00 0.00	0.00 30,730.88 30,730.88 25,737.00 20,743.13 15,493.38 10,243.63 5,121.81
				Per Diem Interest:	0.00	5,121.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 47	AGRAWAL, SHELENDRA/ABHA 42 CONTINENTAL RD MORRIS PLAINS, NJ 42 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201000 00660 374000 07950 0 2 575000	0.00	10,115.70 10,115.68 4,993.88 4,993.87 5,249.75 5,249.75 5,121.82 Per Diem Interest:	5,249.75 5,249.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,730.88 30,730.88 25,737.00 20,743.13 15,493.38 10,243.63 5,121.81 5,121.81
15.8 50.01	PAREKH/SHAH, RAHUL R/PUJA S 8 DEAN GALLO CT MORRIS PLAINS, NJ 8 DEAN GALLO CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222500 00660 335500 07950 0 2 558000	0.00	9,816.62 9,816.61 4,846.23 4,846.23 5,094.54 5,094.54 4,970.39 Per Diem Interest:	5,094.54 5,094.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,822.31 29,822.31 24,976.08 20,129.85 15,035.31 9,940.77 4,970.38 4,970.38
15.8 51.01	SHARMA/SARANGI, DIVESH/DEBASMITA 6 DEAN GALLO CT MORRIS PLAINS, NJ 6 DEAN GALLO CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	253000 00660 345200 07950 0 2 598200	0.00	10,523.84 10,523.83 5,195.37 5,195.37 5,461.56 5,461.56 5,328.47 Per Diem Interest:	5,461.56 5,461.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,970.79 31,970.79 26,775.42 21,580.05 16,118.49 10,656.93 5,328.46 5,328.46
15.8 52.01	DI EDUARDO, THOMAS A/YVONNE 2 DEAN GALLO CT MORRIS PLAINS, NJ 2 DEAN GALLO CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	238100 00660 305800 07950 0 2 543900	0.00	9,568.57 9,568.56 4,723.78 4,723.77 4,965.81 4,965.80 4,844.79 Per Diem Interest:	4,965.81 4,965.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,068.74 29,068.74 24,344.96 19,621.19 14,655.38 9,689.58 4,844.79 4,844.79
15.8 53.01	SHAH, BHARAT G/SWATI B 35 EMERSON RD MORRIS PLAINS, NJ 35 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	193400 00660 364500 07950 0 2 557900	0.00	9,814.87 9,814.85 4,845.37 4,845.36	5,093.63 5,093.62 0.00 0.00	0.00 29,816.97 29,816.97 24,971.60 20,126.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8	53.01	SHAH, BHARAT G/SWATI B	Continued			
	08/22/25 25 3 P001 CK			5,093.63	0.00	15,032.61
	11/04/25 25 4 P001 CK	CORELOGIC		5,093.62	0.00	9,938.99
	02/04/26 26 1 P001 CK	CORELOGIC		4,969.50	0.00	4,969.49
			Per Diem Interest:		0.00	4,969.49
15.8 55.01	OJHA, AKHILESHWAR N/RANI 39 EMERSON RD MORRIS PLAINS, NJ 39 EMERSON RD	224400 00660 247300 07950 0 2 471700	0.00	8,298.39 8,298.38	4,306.62 4,306.62	0.00 25,210.01 25,210.01
	02/03/25 25 1 P001 CK	CORELOGIC		4,096.72	0.00	21,113.29
	05/07/25 25 2 P001 CK	CORELOGIC		4,096.71	0.00	17,016.58
	08/22/25 25 3 P001 CK			4,306.62	0.00	12,709.96
	11/04/25 25 4 P001 CK	CORELOGIC		4,306.62	0.00	8,403.34
	02/04/26 26 1 P001 CK	CORELOGIC		4,201.67	0.00	4,201.67
			Per Diem Interest:		0.00	4,201.67
15.8 56.01	MALAKHOV, YANA 41 EMERSON RD MORRIS PLAINS, NJ 41 EMERSON RD	224600 391100 07950 0 2 615700	0.00	10,831.71 10,831.70	5,621.34 5,621.34	0.00 32,906.09 32,906.09
	01/31/25 25 1 P001 CK			5,347.36	0.00	27,558.73
	05/02/25 25 2 P001 CK			5,347.35	0.00	22,211.38
	08/25/25 25 3 P001 CK			5,621.34	0.00	16,590.04
	11/04/25 25 4 P001 CK			5,621.34	0.00	10,968.70
	02/19/26 26 1 P001 CK			5,484.35	41.86	5,484.35
			Per Diem Interest:		0.00	5,484.35
15.8 57.02	KARGER, DARREN K/CAROLINE MOSBERG 42 EMERSON RD MORRIS PLAINS, NJ 42 EMERSON RD	289000 00660 554300 07950 0 2 843300	0.00	14,835.77 14,835.75	7,699.33 7,699.32	0.00 45,070.17 45,070.17
	02/03/25 25 1 P001 CK	CORELOGIC		7,324.07	0.00	37,746.10
	05/07/25 25 2 P001 CK	CORELOGIC		7,324.06	0.00	30,422.04
	08/22/25 25 3 P001 CK			7,699.33	0.00	22,722.71
	11/04/25 25 4 P001 CK	CORELOGIC		7,699.32	0.00	15,023.39
	02/04/26 26 1 P001 CK	CORELOGIC		7,511.70	0.00	7,511.69
			Per Diem Interest:		0.00	7,511.69
15.8 59.01	JOYCE, KIERAN M/SHASHI K 40 EMERSON RD MORRIS PLAINS, NJ 40 EMERSON RD	224000 00660 387700 07950 0 2 611700	0.00	10,761.34 10,761.33	5,584.82 5,584.82	0.00 32,692.31 32,692.31
	02/03/25 25 1 P001 CK	CORELOGIC		5,312.62	0.00	27,379.69
	05/07/25 25 2 P001 CK	CORELOGIC		5,312.61	0.00	22,067.08
	08/22/25 25 3 P001 CK			5,584.82	0.00	16,482.26
	11/04/25 25 4 P001 CK	CORELOGIC		5,584.82	0.00	10,897.44
	02/04/26 26 1 P001 CK	CORELOGIC		5,448.72	0.00	5,448.72
			Per Diem Interest:		0.00	5,448.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 60.1	CARIFI, JAMES/JULIE 38 EMERSON RD MORRIS PLAINS, NJ 38 EMERSON RD 02/03/25 25 1 P001 CK 5464 05/02/25 25 1 P001 CK 5501 05/02/25 25 2 P001 CK 5501 08/29/25 25 2 P001 CK 5540 08/29/25 25 3 P001 CK 5540 11/03/25 25 3 P001 CK 5563 11/03/25 25 4 P001 CK 5563 02/02/26 25 4 P001 CK 5584 02/02/26 26 1 P001 CK 5584 05/01/26 26 1 P001 CK 5614 05/01/26 26 2 P001 CK 5614	216800 342800 07950 0 2 559600	0.00	9,844.77 9,844.76 4,860.12 0.01 4,860.11 0.01 5,109.14 0.01 5,109.14 0.01 4,984.63 0.01 4,984.63 Per Diem Interest:	5,109.15 5,109.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,907.83 29,907.83 25,047.71 25,047.70 20,187.59 20,187.58 15,078.44 15,078.43 9,969.29 9,969.28 4,984.65 4,984.64 0.01 0.01
15.8 62.01	BAPATLAD/VIPPAGUNTA, SUBBARAO/SUDHA 34 EMERSON RD MORRIS PLAINS, NJ 34 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	249300 00660 356500 07950 0 2 605800	0.00	10,657.55 10,657.53 5,261.38 5,261.37 5,530.96 5,530.95 5,396.17 Per Diem Interest:	5,530.96 5,530.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,376.99 32,376.99 27,115.61 21,854.24 16,323.28 10,792.33 5,396.16 5,396.16
15.8 63.01	GUDDETI, MARUTHI L/RAMESH R 32 EMERSON RD MORRIS PLAINS, NJ 32 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	238100 00660 397300 07950 0 2 635400	0.00	11,178.28 11,178.27 5,518.45 5,518.45 5,801.20 5,801.20 5,659.83 Per Diem Interest:	5,801.20 5,801.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,958.95 33,958.95 28,440.50 22,922.05 17,120.85 11,319.65 5,659.82 5,659.82
15.8 65.01	KATTAKAYAM/PAUL, MICHAEL/SARA 28 EMERSON RD MORRIS PLAINS, NJ 28 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	248400 00660 335000 07950 0 2 583400	0.00	10,263.47 10,263.46 5,066.83 5,066.83 5,326.44 5,326.44 5,196.64 Per Diem Interest:	5,326.44 5,326.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,179.81 31,179.81 26,112.98 21,046.15 15,719.71 10,393.27 5,196.63 5,196.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 66.01	PATEL, JAYENDRA C/NETTA 26 EMERSON RD MORRIS PLAINS, NJ 26 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208500 00660 378400 07950 0 2 586900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,325.05 10,325.04 5,097.23 5,097.23 5,358.40 5,358.39 5,227.82 Per Diem Interest:	5,358.40 5,358.39 0.00 0.00 0.00 0.00 0.00	0.00 31,366.88 31,366.88 26,269.65 21,172.42 15,814.02 10,455.63 5,227.81 5,227.81
15.8 67.01	REDA, PATRICIA A 24 EMERSON RD MORRIS PLAINS, NJ 24 EMERSON RD 02/10/25 25 1 P001 CK 2561 05/12/25 25 1 P001 CK 2617 05/12/25 25 2 P001 CK 2617 08/08/25 25 2 P001 CK 2857 08/08/25 25 3 P001 CK 2857 11/10/25 25 3 P001 CK 2906 11/10/25 25 4 P001 CK 2906 11/21/25 25 4 P001 CK 12/08/25 25 4 J069 02/18/26 26 1 P001 CK	310500 405700 07950 0 2 716200 cancel prior year o/p	0.00	12,599.75 12,599.75 6,157.50 62.70 6,156.09 64.11 6,473.41 65.49 6,471.97 6.93 60.00- 6,379.55 Per Diem Interest:	6,538.90 6,538.90 0.00 1.41 0.00 1.38 0.00 1.44 0.00 0.30 0.00 47.15 0.00	0.00 38,277.30 38,277.30 32,119.80 32,057.10 25,901.01 25,836.90 19,363.49 19,298.00 12,826.03 12,819.10 12,759.10 6,379.55 6,379.55
15.8 68.01	GAITONDE, PRASAD V 22 EMERSON RD MORRIS PLAINS, NJ 22 EMERSON RD 03/03/25 25 1 P001 CK 06/02/25 25 2 P001 CK 09/08/25 25 3 P001 CK 11/20/25 25 4 P001 CK 02/13/26 26 1 P001 CK	258800 00597 375100 07950 0 2 633900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,151.90 11,151.88 5,505.43 5,505.42 5,787.51 5,787.50 5,646.47 Per Diem Interest:	5,787.51 5,787.50 74.76 72.41 91.65 47.06 28.88 0.00	0.00 33,878.79 33,878.79 28,373.36 22,867.94 17,080.43 11,292.93 5,646.46 5,646.46
15.8 69.01	SAHA, KUNDAL/TANDON, MEENU 20 EMERSON RD MORRIS PLAINS, NJ 20 EMERSON RD 02/03/25 25 1 P001 CK 04/30/25 25 2 P001 CK 594567 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	251600 341500 07950 0 2 593100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,434.12 10,434.11 5,151.08 5,151.07 5,151.07 263.93 5,415.00 5,283.04 Per Diem Interest:	5,415.00 5,415.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,698.23 31,698.23 26,547.15 21,396.08 16,245.01 15,981.08 10,566.08 5,283.04 5,283.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.8 70.01	KIM, KEVIN/KYUNG 18 EMERSON RD MORRIS PLAINS, NJ 18 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	269100 00660 403800 07950 0 2 672900	0.00	11,838.00 11,838.00 5,844.14 5,844.14 6,143.58 6,143.57 5,993.86 Per Diem Interest:	6,143.58 6,143.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,963.15 35,963.15 30,119.01 24,274.87 18,131.29 11,987.72 5,993.86 5,993.86
15.9 1	WILSON, HAROLD/MIRTHA CAROLINA 80 CONTINENTAL RD MORRIS PLAINS, NJ 80 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 165800 07950 0 2 281500	0.00	4,952.30 4,952.29 2,444.83 2,444.83 2,570.10 2,570.09 2,507.47 Per Diem Interest:	2,570.10 2,570.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,044.78 15,044.78 12,599.95 10,155.12 7,585.02 5,014.93 2,507.46 2,507.46
15.9 6	DATWANI, VINOD D/SEEMA V 70 CONTINENTAL RD MORRIS PLAINS, NJ 70 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 165400 07950 0 2 281100	0.00	4,945.26 4,945.25 2,441.36 2,441.35 2,566.44 2,566.44 2,503.90 Per Diem Interest:	2,566.44 2,566.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,023.39 15,023.39 12,582.03 10,140.68 7,574.24 5,007.80 2,503.90 2,503.90
15.9 13	MONTI, OLFO/CLAUDIA 105 STOCKTON CT MORRIS PLAINS, NJ 105 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 138100 07950 0 2 253700	0.00	4,463.23 4,463.21 2,203.39 2,203.38 2,316.28 2,316.28 2,259.84 Per Diem Interest:	2,316.28 2,316.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,559.00 13,559.00 11,355.61 9,152.23 6,835.95 4,519.67 2,259.83 2,259.83
15.9 16	ZANDERS, ANN 99 STOCKTON CT MORRIS PLAINS, NJ 99 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 145400 07950 0 2 261000	0.00	4,591.65 4,591.64 2,266.79 2,266.78	2,382.93 2,382.93 0.00 0.00	0.00 13,949.15 13,949.15 11,682.36 9,415.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9	16	ZANDERS, ANN	Continued			
	08/22/25 25 3 P001 CK			2,382.93	0.00	7,032.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,382.93	0.00	4,649.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,324.86	0.00	2,324.86
			Per Diem Interest:		0.00	2,324.86
15.9 19	JAYARAMAN/RAMESH, RAMESH/HEMAMALINI 89 STOCKTON CT MORRIS PLAINS, NJ 89 STOCKTON CT	115700 149000 07950 0 2 264700	0.00	4,656.74 4,656.73	2,416.71 2,416.71	0.00 14,146.89 14,146.89
	02/06/25 25 1 P001 CK			2,298.92	0.00	11,847.97
	05/12/25 25 2 P001 CK			2,298.92	0.00	9,549.05
	08/04/25 25 3 P001 CK			2,416.71	0.00	7,132.34
	11/05/25 25 4 P001 CK			2,416.71	0.00	4,715.63
	02/10/26 26 1 P001 CK			2,357.82	0.00	2,357.81
			Per Diem Interest:		0.00	2,357.81
15.9 20	THUMAR, NIRALI 87 STOCKTON CT MORRIS PLAINS, NJ 87 STOCKTON CT	115700 128900 07950 0 2 244600	0.00	4,303.13 4,303.12	2,233.20 2,233.20	0.00 13,072.65 13,072.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,124.35	0.00	10,948.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,124.35	0.00	8,823.95
	08/22/25 25 3 P001 CK			2,233.20	0.00	6,590.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,233.20	0.00	4,357.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,178.78	0.00	2,178.77
			Per Diem Interest:		0.00	2,178.77
15.9 21	JIANG, HAI YANG 85 STOCKTON CT MORRIS PLAINS, NJ 85 STOCKTON CT	115700 162500 07950 0 2 278200	0.00	4,894.24 4,894.23	2,539.96 2,539.96	0.00 14,868.39 14,868.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,416.17	0.00	12,452.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,416.17	0.00	10,036.05
	09/22/25 25 3 P001 CK			2,539.96	43.52	7,496.09
	10/21/25 25 4 J065	2025 Added	Seq 1	288.89	0.00	7,784.98
	10/28/25 25 4 P001 CK			2,828.85	0.00	4,956.13
	10/21/25 26 1 J065	2025 Added	Seq 1	123.82	0.00	5,079.95
	03/17/26 26 1 P001 CK			2,601.89	40.67	2,478.06
	10/21/25 26 2 J065	2025 Added	Seq 1	123.81	0.00	2,601.87
			Per Diem Interest:		0.00	2,601.87
15.9 26	RIVLIN, LACEY 65 STOCKTON CT MORRIS PLAINS, NJ 65 STOCKTON CT	115700 165800 07950 0 2 281500	0.00	4,952.30 4,952.29	2,570.10 2,570.09	0.00 15,044.78 15,044.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.83	0.00	12,599.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	10,155.12
	08/22/25 25 3 P001 CK			2,570.10	0.00	7,585.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,570.09	0.00	5,014.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9	26 12/12/25 26 1 P001 CK 1096576	RIVLIN, LACEY	Continued	2,507.47 Per Diem Interest:	0.00 0.00	2,507.46 2,507.46
15.9 28	AZIZ, SHERIF R/GHADA S 59 STOCKTON CT MORRIS PLAINS, NJ 59 STOCKTON CT 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00597 168600 07950 0 2 284200 LERETA LERETA LERETA CORELOGIC	0.00	4,999.79 4,999.79 2,468.28 2,468.28 2,594.74 2,594.74 2,531.51 Per Diem Interest:	2,594.74 2,594.74 0.00 0.00 0.00 0.00 0.00	0.00 15,189.06 15,189.06 12,720.78 10,252.50 7,657.76 5,063.02 2,531.51 2,531.51
15.9 30	RAVIKOTI/IYER, RADHA K/LAXMI P 55 STOCKTON CT MORRIS PLAINS, NJ 55 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 176300 07950 0 2 292000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,137.01 5,137.01 2,536.02 2,536.02 2,665.96 2,665.96 2,665.96 2,600.99 Per Diem Interest:	2,665.96 2,665.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,605.94 15,605.94 13,069.92 10,533.90 7,867.94 5,201.98 2,600.99 2,600.99
15.9 31	MASALDAN, ANSHUMAN/ANJALI 35 STOCKTON CT MORRIS PLAINS, NJ 35 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/12/25 25 4 P001 CK 101088 02/04/26 26 1 P001 CK	115700 00660 174800 07950 0 2 290500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,110.63 5,110.62 2,523.00 2,522.99 2,652.27 2,652.26 2,587.63 Per Diem Interest:	2,652.27 2,652.26 0.00 0.00 0.00 0.00 0.00	0.00 15,525.78 15,525.78 13,002.78 10,479.79 7,827.52 5,175.26 2,587.63 2,587.63
15.9 33	SPINOSA, ROBERT J & SHEILA 31 STOCKTON CT MORRIS PLAINS, NJ 31 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 147000 07950 0 2 262700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,621.55 4,621.55 2,281.55 2,281.55 2,398.45 2,398.45 2,340.00 Per Diem Interest:	2,398.45 2,398.45 0.00 0.00 0.00 0.00 0.00	0.00 14,040.00 14,040.00 11,758.45 9,476.90 7,078.45 4,680.00 2,340.00 2,340.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9 34	VELUSAMY/LINGESAN, B/D 29 STOCKTON CT MORRIS PLAINS, NJ 29 STOCKTON CT	115700 00660 153100 07950 0 2 268800	0.00	4,728.87 4,728.87	2,454.15 2,454.14	0.00 14,366.03 14,366.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,334.53	0.00	12,031.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,334.53	0.00	9,696.97
	08/22/25 25 3 P001 CK			2,454.15	0.00	7,242.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,454.14	0.00	4,788.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,394.34	0.00	2,394.34
				Per Diem Interest:	0.00	2,394.34
15.9 36	JONES, ROSALYN 19 STOCKTON CT MORRIS PLAINS, NJ 19 STOCKTON CT	115700 00660 152900 07950 0 2 268600	0.00	4,725.35 4,725.34	2,452.32 2,452.32	0.00 14,355.33 14,355.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,332.79	0.00	12,022.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,332.79	0.00	9,689.75
	08/22/25 25 3 P001 CK			2,452.32	0.00	7,237.43
	11/04/25 25 4 P001 CK	CORELOGIC		2,452.32	0.00	4,785.11
	02/04/26 26 1 P001 CK	CORELOGIC		2,392.56	0.00	2,392.55
				Per Diem Interest:	0.00	2,392.55
15.9 37	BHATTACHARYA/BANERJI, S/A 17 STOCKTON CT MORRIS PLAINS, NJ 17 STOCKTON CT	115600 00660 136000 07950 0 2 251600	0.00	4,426.28 4,426.27	2,297.11 2,297.11	0.00 13,446.77 13,446.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,185.15	0.00	11,261.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,185.14	0.00	9,076.48
	08/22/25 25 3 P001 CK			2,297.11	0.00	6,779.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,297.11	0.00	4,482.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,241.13	0.00	2,241.13
				Per Diem Interest:	0.00	2,241.13
15.9 38	GANDHI, RAJINDER 15 STOCKTON CT MORRIS PLAINS, NJ 15 STOCKTON CT	115600 00660 141000 07950 0 2 256600	0.00	4,514.24 4,514.23	2,342.76 2,342.76	0.00 13,713.99 13,713.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,228.57	0.00	11,485.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,228.57	0.00	9,256.85
	08/22/25 25 3 P001 CK			2,342.76	0.00	6,914.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,342.76	0.00	4,571.33
	02/04/26 26 1 P001 CK	CORELOGIC		2,285.67	0.00	2,285.66
				Per Diem Interest:	0.00	2,285.66
15.9 39	CIERI, ELIZABETH C 11 STOCKTON CT MORRIS PLAINS, NJ 11 STOCKTON CT	115600 00660 151600 07950 0 2 267200	0.00	4,700.73 4,700.71	2,439.53 2,439.53	0.00 14,280.50 14,280.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,320.64	0.00	11,959.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,320.63	0.00	9,639.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.9	39	CIERI, ELIZABETH C	Continued			
	08/22/25 25 3 P001 CK			2,439.53	0.00	7,199.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,439.53	0.00	4,760.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,380.09	0.00	2,380.08
			Per Diem Interest:		0.00	2,380.08
15.9 40	KHAN/MAHMOOD, ZOAB/AISHA 9 STOCKTON CT MORRIS PLAINS, NJ 9 STOCKTON CT	115700 00660 162500 07950 0 2 278200	0.00	4,894.24 4,894.23	2,539.96 2,539.96	0.00 14,868.39 14,868.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,416.17	0.00	12,452.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,416.17	0.00	10,036.05
	08/22/25 25 3 P001 CK			2,539.96	0.00	7,496.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,539.96	0.00	4,956.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,478.07	0.00	2,478.06
			Per Diem Interest:		0.00	2,478.06
15.10 1	ZHENG/ZOU, LEI/IRENA 209 PATRIOTS RD MORRIS PLAINS, NJ 209 PATRIOTS RD	115700 00660 175500 07950 0 2 291200	0.00	5,122.95 5,122.93	2,658.65 2,658.65	0.00 15,563.18 15,563.18
	01/30/25 25 1 P001 CK			2,529.08	0.00	13,034.10
	04/28/25 25 2 P001 CK			2,529.07	0.00	10,505.03
	07/24/25 25 3 P001 CK			2,658.65	0.00	7,846.38
	10/23/25 25 4 P001 CK			2,658.65	0.00	5,187.73
	01/29/26 26 1 P001 CK			2,593.87	0.00	2,593.86
			Per Diem Interest:		0.00	2,593.86
15.10 2	PENUMATSA, GOUTHAM VARMA 207 PATRIOTS RD MORRIS PLAINS, NJ 207 PATRIOTS RD	115600 00660 153100 07950 0 2 268700	0.00	4,727.11 4,727.10	2,453.23 2,453.23	0.00 14,360.67 14,360.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,333.66	0.00	12,027.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,333.66	0.00	9,693.35
	08/22/25 25 3 P001 CK			2,453.23	0.00	7,240.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,453.23	0.00	4,786.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,393.45	0.00	2,393.44
			Per Diem Interest:		0.00	2,393.44
15.10 3	CROSTA, PAUL J 205 PATRIOTS RD MORRIS PLAINS, NJ 205 PATRIOTS RD	115600 00660 157800 07950 0 2 273400	0.00	4,809.79 4,809.79	2,496.14 2,496.14	0.00 14,611.86 14,611.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,374.48	0.00	12,237.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,374.48	0.00	9,862.90
	08/22/25 25 3 P001 CK			2,496.14	0.00	7,366.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,496.14	0.00	4,870.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,435.31	0.00	2,435.31
			Per Diem Interest:		0.00	2,435.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.10 4	GORDON, LORRAINE 203 PATRIOTS RD MORRIS PLAINS, NJ 203 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 136400 07950 0 2 252000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,433.31 4,433.31 2,188.62 2,188.62 2,300.76 2,300.76 2,244.69	2,300.76 2,300.76 0.00 0.00 0.00 0.00 0.00	0.00 13,468.14 13,468.14 11,279.52 9,090.90 6,790.14 4,489.38 2,244.69 2,244.69
Per Diem Interest:					0.00	2,244.69
15.10 9	DE MAIO, CARMINE & ARLENE 193 PATRIOTS RD MORRIS PLAINS, NJ 193 PATRIOTS RD 01/23/25 25 1 P001 CK 4471 04/28/25 25 2 P001 CK 4521 08/11/25 25 3 P001 CK 4566 10/31/25 25 4 P001 CK 4604 01/16/26 26 1 P001 CK 4644	115600 136400 07950 0 2 252000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,433.31 4,433.31 2,188.62 2,188.62 2,300.76 2,300.76 2,244.69	2,300.76 2,300.76 0.00 0.00 0.00 0.00 0.00	0.00 13,468.14 13,468.14 11,279.52 9,090.90 6,790.14 4,489.38 2,244.69 2,244.69
Per Diem Interest:					0.00	2,244.69
15.10 10	SHAH, SAGAR SURESH/GUJAR, RADHIKA 191 PATRIOTS RD MORRIS PLAINS, NJ 191 PATRIOTS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 179700 07950 0 2 295400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,057.01 5,056.99 2,425.73 2,425.72 2,836.83 2,836.82 2,631.28	2,836.83 2,836.82 0.00 0.00 0.00 0.00 0.00	0.00 15,787.65 15,787.65 13,361.92 10,936.20 8,099.37 5,262.55 2,631.27 2,631.27
Per Diem Interest:					0.00	2,631.27
15.10 13	KENG, YANG MING/KAREN YUNG MING 1 VALLEY FORGE LN MORRIS PLAINS, NJ 1 VALLEY FORGE LN 02/13/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/19/26 26 1 P001 CK	115700 173400 07950 0 2 289100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,086.00 5,085.99 2,510.84 2,510.83 2,639.48 2,639.48 2,575.16	2,639.48 2,639.48 10.07 21.81 0.00 0.00 15.68	0.00 15,450.95 15,450.95 12,940.11 10,429.28 7,789.80 5,150.32 2,575.16 2,575.16
Per Diem Interest:					0.00	2,575.16
15.10 15	SOFIA, STACY M 5 VALLEY FORGE LN MORRIS PLAINS, NJ 5 VALLEY FORGE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 160100 07950 0 2 275700 CORELOGIC CORELOGIC	0.00	4,850.26 4,850.25 2,394.46 2,394.45	2,517.14 2,517.14 0.00 0.00	0.00 14,734.79 14,734.79 12,340.33 9,945.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.10	15	SOFIA, STACY M	Continued			
	08/22/25 25 3 P001 CK			2,517.14	0.00	7,428.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,517.14	0.00	4,911.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,455.80	0.00	2,455.80
			Per Diem Interest:		0.00	2,455.80
15.10 16	YAO, YUNG CHENG & YUNG HUNG 7 VALLEY FORGE LN MORRIS PLAINS, NJ 7 VALLEY FORGE LN 02/05/25 25 1 P001 CK 604 05/07/25 25 2 P001 CK 613 05/07/25 25 3 P001 CK 613 08/28/25 25 3 P001 CK 622 11/10/25 25 4 P001 CK 628 02/19/26 26 1 P001 CK 638	115600 139800 07950 0 2 255400	0.00	4,493.13 4,493.12 2,218.15 2,218.15 42.14 2,289.66 2,331.80 2,262.01	2,331.80 2,331.80 0.00 0.00 0.00 0.00 0.00 12.97	0.00 13,649.85 13,649.85 11,431.70 9,213.55 9,171.41 6,881.75 4,549.95 2,287.94
			Per Diem Interest:		0.51	2,288.45
15.10 17	MADIA, DAWN 9 VALLEY FORGE LN MORRIS PLAINS, NJ 9 VALLEY FORGE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 156700 07950 0 2 272300	0.00	4,790.45 4,790.44 2,364.93 2,364.93 2,486.10 2,486.09 2,425.52	2,486.10 2,486.09 0.00 0.00 0.00 0.00 0.00	0.00 14,553.08 14,553.08 12,188.15 9,823.22 7,337.12 4,851.03 2,425.51
			Per Diem Interest:		0.00	2,425.51
15.10 28	59 CONTINENTAL ROAD LLC %GOODFRIEND 9085 FIANO PL BOCA RATON, FL 59 CONTINENTAL RD 12/20/24 25 1 P001 CK 04/24/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 128930 02/04/26 26 1 P001 CK	115600 126200 33496 0 2 241800	0.00	4,253.88 4,253.86 2,100.04 2,100.03 2,207.64 2,207.63 2,153.84	2,207.64 2,207.63 0.00 0.00 0.00 0.00 0.00	0.00 12,923.01 12,923.01 10,822.97 8,722.94 6,515.30 4,307.67 2,153.83
			Per Diem Interest:		0.00	2,153.83
15.10 30	AGGARWAL, SUJAY/GOEL, JYOTI 61 CONTINENTAL RD MORRIS PLAINS, NJ 61 CONTINENTAL RD 02/04/25 25 1 P001 CK 05/02/25 25 2 P001 CK 07/31/25 25 3 P001 CK 1074798 07/31/25 25 4 P001 CK 1074798 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 150100 07950 0 2 265700	0.00	4,674.34 4,674.32 2,307.61 2,307.60 2,425.84 174.16 2,251.68 2,366.73	2,425.84 2,425.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,200.34 14,200.34 11,892.73 9,585.13 7,159.29 6,985.13 4,733.45 2,366.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.10	30	AGGARWAL, SUJAY/GOEL, JYOTI	Continued			
			Per Diem Interest:		0.00	2,366.72
15.10 32	VENUGOPAL, SIVAKUMAR 65 CONTINENTAL RD MORRIS PLAINS, NJ 65 CONTINENTAL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 137500 07950 0 2 253100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,452.67 4,452.66 2,198.18 2,198.17 2,310.80 2,310.80 2,254.49	2,310.80 2,310.80 0.00 0.00 0.00 0.00 0.00	0.00 13,526.93 13,526.93 11,328.75 9,130.58 6,819.78 4,508.98 2,254.49
			Per Diem Interest:		0.00	2,254.49
15.11 4.01	SPOTLIFE LLC 52 CONTINENTAL RD MORRIS PLAINS, NJ 52 CONTINENTAL RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201100 00660 334000 07950 0 2 535100 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,318.22 9,318.21 95.54 4,647.35 95.53 4,647.34 4,885.46 4,885.46 4,766.41	4,885.46 4,885.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,407.35 28,407.35 28,502.89 23,855.54 23,951.07 19,303.73 14,418.27 9,532.81 4,766.40
			Per Diem Interest:		0.00	4,766.40
15.11 7.01	KYREAKAKIS/VOLPE, ANDREW J/PHYLLIS 11 GUILFORD CT MORRIS PLAINS, NJ 11 GUILFORD CT 07/28/25 25 1 P001 CK 07/28/25 25 2 P001 CK 10/31/25 25 3 P001 CK 12/31/25 25 4 P001 CK 01/29/26 26 1 P001 CK	198700 337300 07950 0 2 536000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,429.58 9,429.58 4,655.16 4,655.16 4,893.68 4,893.68 4,774.42	4,893.68 4,893.68 338.23 202.50 180.69 119.78 0.00	0.00 28,646.52 28,646.52 23,991.36 19,336.20 14,442.52 9,548.84 4,774.42
			Per Diem Interest:		0.00	4,774.42
15.11 10.01	LANDRIGAN, KAREN A/DENNIS F 16 EMERSON RD MORRIS PLAINS, NJ 16 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	271900 00660 350500 07950 0 2 622400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,949.58 10,949.57 5,405.55 5,405.54 5,682.51 5,682.51 5,544.03	5,682.51 5,682.51 0.00 0.00 0.00 0.00 0.00	0.00 33,264.17 33,264.17 27,858.62 22,453.08 16,770.57 11,088.06 5,544.03
			Per Diem Interest:		0.00	5,544.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12 1	PINEVIEW HOMES INC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ 301 GIBRALTAR DR 02/04/25 25 1 P001 CK 100157 05/09/25 25 2 P001 CK 100206 08/27/25 25 3 P001 CK 100245 11/04/25 25 4 P001 CK 100276 02/05/26 26 1 P001 CK 100328	3782000 2508000 07950 0 4A 6290000	0.00	110,656.83 110,656.82	57,427.70 57,427.70	0.00 336,169.05 336,169.05 281,540.40 226,911.75 169,484.05 112,056.35 56,028.17 56,028.17
				Per Diem Interest:	0.00	
15.12 2.01	GALLERIA 10, LLC 409 RICHMOND PL LEONIA, NJ 2651 ROUTE 10 03/12/25 25 1 P001 CK 4386 12/31/25 25 1 P001 CK 4606 12/31/25 25 2 P001 CK 4606 12/31/25 25 3 P001 CK 4606 12/31/25 25 4 JYEP 12/31/25 25 4 P001 CK 4606	2112000 1884100 07605 0 4A 3996100	0.00 2025 year end penalty	68,130.14 68,130.14 0.00 32,534.88 9,774.97 0.00 6,209.12 0.00	38,655.64 38,655.64 666.97 4,685.02 3,887.92 2,879.85 0.00 1,140.34	0.00 213,571.56 213,571.56 213,571.56 181,036.68 171,261.71 171,261.71 177,470.83 177,470.83 185,999.14
				Per Diem Interest:	8,528.31	
15.12 5	QUAIZAR, MURTUZA ALI/YAQUITA 6 STOCKTON CT MORRIS PLAINS, NJ 6 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 162400 07950 0 2 278000	0.00	4,890.72 4,890.71	2,538.14 2,538.14	0.00 14,857.71 14,857.71 12,443.28 10,028.85 7,490.71 4,952.57 2,476.28 2,476.28
				Per Diem Interest:	0.00	
15.12 6	PATADIA/SHAH, DEEPESH J/KOMAL S 8 STOCKTON CT MORRIS PLAINS, NJ 8 STOCKTON CT 02/06/25 25 1 P001 CK 06/03/25 25 2 P001 CK 08/07/25 25 3 P001 CK 02/06/26 25 4 P001 CK 03/05/26 26 1 P001 CK	115600 160100 07950 0 2 275700	0.00	4,850.26 4,850.25	2,517.14 2,517.14	0.00 14,734.79 14,734.79 12,340.33 9,945.88 7,428.74 4,911.60 2,455.80 2,455.80
				Per Diem Interest:	0.00	
15.12 11	DANIELLS, ADEBIMPE KEMI 18 STOCKTON CT MORRIS PLAINS, NJ 18 STOCKTON CT 02/03/25 25 1 P001 CK	115600 149600 07950 0 2 265200	0.00	4,665.54 4,665.53	2,421.27 2,421.27	0.00 14,173.61 14,173.61 11,870.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12	11	DANIELLS, ADEBIMPE KEMI	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,303.26	0.00	9,567.08
	08/22/25 25 3 P001 CK			2,421.27	0.00	7,145.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,421.27	0.00	4,724.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,362.27	0.00	2,362.27
			Per Diem Interest:		0.00	2,362.27
15.12 12	KUGELMAN/LOMTHONG, ROBERT J/KRITIKA 20 STOCKTON CT MORRIS PLAINS, NJ 20 STOCKTON CT	115600 00660 163400 07950 0 2 279000	0.00	4,908.32 4,908.30	2,547.27 2,547.27	0.00 14,911.16 14,911.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,423.12	0.00	12,488.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,423.11	0.00	10,064.93
	08/22/25 25 3 P001 CK			2,547.27	0.00	7,517.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,547.27	0.00	4,970.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,485.20	0.00	2,485.19
			Per Diem Interest:		0.00	2,485.19
15.12 14	SMITH, KEVIN L/DONNA 24 STOCKTON CT MORRIS PLAINS, NJ 24 STOCKTON CT	115700 00660 177700 07950 0 2 293400	0.00	5,161.64 5,161.64	2,678.74 2,678.74	0.00 15,680.76 15,680.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,548.18	0.00	13,132.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,548.18	0.00	10,584.40
	08/22/25 25 3 P001 CK			2,678.74	0.00	7,905.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,678.74	0.00	5,226.92
	02/04/26 26 1 P001 CK	CORELOGIC		2,613.46	0.00	2,613.46
			Per Diem Interest:		0.00	2,613.46
15.12 15	DHAIBAR, LISA B/KAVISH Y 26 STOCKTON CT MORRIS PLAINS, NJ 26 STOCKTON CT	115800 00660 180700 07950 0 2 296500	0.00	5,216.19 5,216.17	2,707.05 2,707.04	0.00 15,846.45 15,846.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,575.11	0.00	13,271.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,575.10	0.00	10,696.24
	08/22/25 25 3 P001 CK			2,707.05	0.00	7,989.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,707.04	0.00	5,282.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,641.08	0.00	2,641.07
			Per Diem Interest:		0.00	2,641.07
15.12 16	CHANG/CHEN, ANDY/KATHERINE 28 STOCKTON CT MORRIS PLAINS, NJ 28 STOCKTON CT	115700 00660 153700 07950 0 2 269400	0.00	4,739.42 4,739.42	2,459.62 2,459.62	0.00 14,398.08 14,398.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,339.74	0.00	12,058.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,339.74	0.00	9,718.60
	08/22/25 25 3 P001 CK			2,459.62	0.00	7,258.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,459.62	0.00	4,799.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,399.68	0.00	2,399.68
			Per Diem Interest:		0.00	2,399.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12 17	JENA, SUDHANSUBALA/SHIBA PRASAD 30 STOCKTON CT MORRIS PLAINS, NJ 30 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 160100 07950 0 2 275700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,850.26 4,850.25 2,394.46 2,394.45 2,517.14 2,517.14 2,455.80 Per Diem Interest:	2,517.14 2,517.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,734.79 14,734.79 12,340.33 9,945.88 7,428.74 4,911.60 2,455.80 2,455.80
15.12 20	SARKAR, JAYANTA/ASMITA 36 STOCKTON CT MORRIS PLAINS, NJ 36 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115800 00660 172800 07950 0 2 288600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,077.20 5,077.19 2,506.49 2,506.49 2,634.92 2,634.92 2,570.71 Per Diem Interest:	2,634.92 2,634.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,424.23 15,424.23 12,917.74 10,411.25 7,776.33 5,141.41 2,570.70 2,570.70
15.12 21	EGER, LASZLO J/CLAUDINE M 177 WARREN AVE BOSTON, MA 38 STOCKTON CT 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 07/28/25 25 3 R001 CK 07/28/25 25 3 P001 CK 08/04/25 25 3 P001 CK 10/16/25 25 4 P001 CK 01/30/26 26 1 P001 CK 04/30/26 26 2 R001 CK 04/30/26 26 2 P001 CK	115800 171000 02116 0 2 286800 CORELOGIC CORELOGIC Online bad acct # Original Payment Date: 07/28/25 CORELOGIC CORELOGIC CORELOGIC CORELOGIC online bad acct # Original Payment Date: 04/30/26 CORELOGIC	0.00	5,045.54 5,045.53 2,490.86 2,490.86 2,618.49 2,618.49 2,618.49 2,618.49 2,618.48 2,554.68 2,554.67 2,554.67 Per Diem Interest:	2,618.49 2,618.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,328.04 15,328.04 12,837.18 10,346.32 12,964.81 10,346.32 7,727.83 5,109.35 2,554.67 5,109.34 2,554.67 2,554.67
15.12 24	BARBANO, CHRISTINE 44 STOCKTON CT MORRIS PLAINS, NJ 44 STOCKTON CT 03/03/25 25 1 P001 CK 8218 03/28/25 25 1 P001 CK 8226 05/06/25 25 1 P001 CK 8240 05/06/25 25 2 P001 CK 8240 05/30/25 25 2 P001 CK 8251 05/30/25 25 3 P001 CK 8251 08/29/25 25 3 P001 CK 8271	115600 149600 07950 0 2 265200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,665.54 4,665.53 893.34 582.38 827.55 1,656.73 646.53 1.86 600.00	2,421.27 2,421.27 36.85 17.62 15.72 0.00 4.17 0.00 0.00	0.00 14,173.61 14,173.61 13,280.27 12,697.89 11,870.34 10,213.61 9,567.08 9,565.22 8,965.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12	24	BARBANO, CHRISTINE	Continued			
	09/17/25 25 3 P001 CK 8276			977.32	22.68	7,987.90
	09/30/25 25 3 P001 CK 8286			842.09	5.47	7,145.81
	10/29/25 25 4 P001 CK 8293			1,400.00	0.00	5,745.81
	01/27/26 25 4 P001 CK 8316			1,021.27	19.52	4,724.54
	01/27/26 26 1 P001 CK 8317			1,500.00	0.00	3,224.54
	01/27/26 26 1 P001 CK 8316			9.21	0.00	3,215.33
	03/18/26 26 1 P001 CK 8338			191.09	8.91	3,024.24
	04/28/26 26 1 P001 CK 8359			494.12	5.88	2,530.12
				Per Diem Interest:	0.37	2,530.49
15.12 25	KAPOOR, NITIN 46 STOCKTON CT MORRIS PLAINS, NJ 46 STOCKTON CT	115700 00660 162500 07950 0 2 278200	0.00	4,894.24 4,894.23	2,539.96 2,539.96	0.00 14,868.39 14,868.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,416.17	0.00	12,452.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,416.17	0.00	10,036.05
	08/22/25 25 3 P001 CK			2,539.96	0.00	7,496.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,539.96	0.00	4,956.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,478.07	0.00	2,478.06
				Per Diem Interest:	0.00	2,478.06
15.12 27	GUPTA, UMESH KUMAR/PALLAVI 50 STOCKTON CT MORRIS PLAINS, NJ 50 STOCKTON CT	115700 00660 144900 07950 0 2 260600	0.00	4,584.61 4,584.60	2,379.28 2,379.28	0.00 13,927.77 13,927.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,263.31	0.00	11,664.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,263.31	0.00	9,401.15
	08/22/25 25 3 P001 CK			2,379.28	0.00	7,021.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,379.28	0.00	4,642.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,321.30	0.00	2,321.29
				Per Diem Interest:	0.00	2,321.29
15.12 28	WEILER/KACZOROWSKI, KATIE/PETER 52 STOCKTON CT MORRIS PLAINS, NJ 52 STOCKTON CT	115600 00660 143200 07950 0 2 258800	0.00	4,552.95 4,552.94	2,362.85 2,362.84	0.00 13,831.58 13,831.58
	01/31/25 25 1 P001 CK			2,247.68	0.00	11,583.90
	05/09/25 25 2 P001 CK			2,247.68	0.00	9,336.22
	09/02/25 25 3 P001 CK			2,362.85	23.70	6,973.37
	11/25/25 25 4 P001 CK			2,362.84	18.35	4,610.53
	02/05/26 26 1 P001 CK			2,305.27	0.00	2,305.26
				Per Diem Interest:	0.00	2,305.26
15.12 29	CHANDRA/CHOUDHARY, SHEKHAR/NIVEDITA 54 STOCKTON CT MORRIS PLAINS, NJ 54 STOCKTON CT	115600 00660 154400 07950 0 2 270000	0.00	4,749.98 4,749.97	2,465.10 2,465.10	0.00 14,430.15 14,430.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,344.95	0.00	12,085.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,344.95	0.00	9,740.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12	29	CHANDRA/CHOUDHARY, SHEKHAR/NIVEDITA	Continued			
	08/22/25 25 3 P001 CK			2,465.10	0.00	7,275.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,465.10	0.00	4,810.05
	02/04/26 26 1 P001 CK	CORELOGIC		2,405.03	0.00	2,405.02
			Per Diem Interest:		0.00	2,405.02
15.12 32	MEGHPARA, KANJI M & NARMADA K 60 STOCKTON CT MORRIS PLAINS, NJ 60 STOCKTON CT	115700 00660 173400 07950 0 2 289100	0.00	5,086.00 5,085.99	2,639.48 2,639.48	0.00 15,450.95 15,450.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,510.84	0.00	12,940.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,510.83	0.00	10,429.28
	08/22/25 25 3 P001 CK			2,639.48	0.00	7,789.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,639.48	0.00	5,150.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,575.16	0.00	2,575.16
			Per Diem Interest:		0.00	2,575.16
15.12 33	RASMUSSEN, DARLENE 62 STOCKTON CT MORRIS PLAINS, NJ 62 STOCKTON CT	115600 136200 07950 0 2 251800	0.00	4,429.80 4,429.79	2,298.94 2,298.93	0.00 13,457.46 13,457.46
	02/10/25 25 1 P001 CK 17581			2,186.89	0.00	11,270.57
	05/06/25 25 2 P001 CK 17699			2,186.88	0.00	9,083.69
	08/14/25 25 3 P001 CK 17655			2,298.94	0.00	6,784.75
	11/10/25 25 4 P001 CK 17810			2,298.93	0.00	4,485.82
	02/09/26 26 1 P001 CK 153			2,242.91	0.00	2,242.91
			Per Diem Interest:		0.00	2,242.91
15.12 38	TAMBE, NITIN/DEEPA 72 STOCKTON CT MORRIS PLAINS, NJ 72 STOCKTON CT	115600 140000 07950 0 2 255600	0.00	4,496.65 4,496.64	2,333.63 2,333.63	0.00 13,660.55 13,660.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,219.89	0.00	11,440.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,219.88	0.00	9,220.78
	08/22/25 25 3 P001 CK			2,333.63	0.00	6,887.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,333.63	0.00	4,553.52
	02/04/26 26 1 P001 CK	CORELOGIC		2,276.76	0.00	2,276.76
			Per Diem Interest:		0.00	2,276.76
15.12 39	LIN, HOMER/FRANCES 74 STOCKTON CT MORRIS PLAINS, NJ 74 STOCKTON CT	115600 147800 07950 0 2 263400	0.00	4,633.87 4,633.86	2,404.84 2,404.84	0.00 14,077.41 14,077.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,287.63	0.00	11,789.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,287.63	0.00	9,502.15
	08/22/25 25 3 P001 CK			2,404.84	0.00	7,097.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,404.84	0.00	4,692.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,346.24	0.00	2,346.23
			Per Diem Interest:		0.00	2,346.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12 41	PUNAMIYA, KRUPALI/RITESH 78 STOCKTON CT MORRIS PLAINS, NJ 78 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115800 00660 164600 07950 0 2 280400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,932.95 4,932.93 2,435.28 2,435.27 2,560.05 2,560.05 2,497.67 Per Diem Interest:	2,560.05 2,560.05 0.00 0.00 0.00 0.00 0.00	0.00 14,985.98 14,985.98 12,550.70 10,115.43 7,555.38 4,995.33 2,497.66 2,497.66
15.12 42	DIBENEDETTO, THERESA 80 STOCKTON CT MORRIS PLAINS, NJ 80 STOCKTON CT 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/20/25 25 3 P001 CK 11/12/25 25 4 P001 CK 11/24/25 25 4 P001 CK 997 11/24/25 26 1 P001 CK 997 02/10/26 26 1 P001 CK 02/10/26 26 2 P001 CK	115700 80 STOCKTON CT 07950 0 2 251700 payargo payargo payargo payargo 8.06 0.03 payargo payargo	0.00	4,428.04 4,428.03 2,186.02 2,186.01 2,298.02 2,289.96 8.06 0.03 2,241.99 0.03 Per Diem Interest:	2,298.02 2,298.02 0.00 0.00 0.00 8.06 0.05 0.00 0.00 0.00	0.00 13,452.11 13,452.11 11,266.09 9,080.08 6,782.06 4,492.10 4,484.04 4,484.01 2,242.02 2,241.99 2,241.99
15.12 45	PAN, YUE 86 STOCKTON CT MORRIS PLAINS, NJ 86 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 145000 07950 0 2 260600 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,584.61 4,584.60 2,263.31 2,263.31 2,379.28 2,379.28 2,321.30 Per Diem Interest:	2,379.28 2,379.28 0.00 0.00 0.00 0.00 0.00	0.00 13,927.77 13,927.77 11,664.46 9,401.15 7,021.87 4,642.59 2,321.29 2,321.29
15.12 46	SULLIVAN, JOSEPH D 88 STOCKTON CT MORRIS PLAINS, NJ 88 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 162200 07950 0 2 277900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,888.97 4,888.95 2,413.57 2,413.56 2,537.23 2,537.22 2,475.40 Per Diem Interest:	2,537.23 2,537.22 0.00 0.00 0.00 0.00 0.00	0.00 14,852.37 14,852.37 12,438.80 10,025.24 7,488.01 4,950.79 2,475.39 2,475.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12 47	AGARWAL, PUNIT/RUCHIKA 39 GATHERINGHILL CT MORRIS PLAINS, NJ 90 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115800 00660 174700 07950 0 2 290500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,110.63 5,110.62 2,523.00 2,522.99 2,652.27 2,652.26 2,587.63 Per Diem Interest:	2,652.27 2,652.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,525.78 15,525.78 13,002.78 10,479.79 7,827.52 5,175.26 2,587.63 2,587.63
15.12 48	CHITTE, RAHUL/MAHALE, SHWETA 92 STOCKTON CT MORRIS PLAINS, NJ 92 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115700 00660 136400 07950 0 2 252100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,435.07 4,435.07 2,189.49 2,189.49 2,301.67 2,301.67 2,245.58 Per Diem Interest:	2,301.67 2,301.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,473.48 13,473.48 11,283.99 9,094.50 6,792.83 4,491.16 2,245.58 2,245.58
15.12 49	KERR/STACEY, JAMES/MELISSA 94 STOCKTON CT MORRIS PLAINS, NJ 94 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 162600 07950 0 2 278200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,894.24 4,894.23 2,416.17 2,416.17 2,539.96 2,539.96 2,478.07 Per Diem Interest:	2,539.96 2,539.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,868.39 14,868.39 12,452.22 10,036.05 7,496.09 4,956.13 2,478.06 2,478.06
15.12 50	HARIHARAN, VIJAYA/CHANDRASEKARAN, K S 96 STOCKTON CT MORRIS PLAINS, NJ 96 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 153100 07950 0 2 268700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,727.11 4,727.10 2,333.66 2,333.66 2,453.23 2,453.23 2,393.45 Per Diem Interest:	2,453.23 2,453.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,360.67 14,360.67 12,027.01 9,693.35 7,240.12 4,786.89 2,393.44 2,393.44
15.12 51	DIDOMENICO/REINHARDT, BRIAN/MARISSA 98 STOCKTON CT MORRIS PLAINS, NJ 98 STOCKTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115600 00660 146200 07950 0 2 261800 CORELOGIC CORELOGIC	0.00	4,605.73 4,605.71 2,273.74 2,273.73	2,390.24 2,390.23 0.00 0.00	0.00 13,991.91 13,991.91 11,718.17 9,444.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12	51	DIDOMENICO/REINHARDT, BRIAN/MARISSA Continued				
	08/22/25 25 3 P001 CK			2,390.24	0.00	7,054.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,390.23	0.00	4,663.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,331.99	0.00	2,331.98
				Per Diem Interest:	0.00	2,331.98
15.12 53	BAJAJ, NIRAJ NANDLAL/VINIKA NIRAJ 102 STOCKTON CT MORRIS PLAINS, NJ 102 STOCKTON CT	115700 00660 174700 07950 0 2 290400		5,108.87 5,108.86	2,651.35 2,651.35	0.00 15,520.43
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,522.13	0.00	15,520.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,522.12	0.00	12,998.30
	08/22/25 25 3 P001 CK			2,651.35	0.00	10,476.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,651.35	0.00	7,824.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,586.74	0.00	5,173.48
				Per Diem Interest:	0.00	2,586.74
15.12 54	OLIVERO, MELISSA 104 STOCKTON CT MORRIS PLAINS, NJ 104 STOCKTON CT	115600 00660 147000 07950 0 2 262600		4,619.79 4,619.79	2,397.54 2,397.54	0.00 14,034.66
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,280.68	0.00	14,034.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,280.68	0.00	11,753.98
	08/22/25 25 3 P001 CK			2,397.54	0.00	9,473.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,397.54	0.00	7,075.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,339.11	0.00	4,678.22
				Per Diem Interest:	0.00	2,339.11
15.12 55	CORLESS/SIMONETTI, KELLY/JAMES J 52 CR 661 NEWTON, NJ 106 STOCKTON CT	115600 153100 07860 0 2 268700		4,727.11 4,727.10	2,453.23 2,453.23	0.00 14,360.67
	01/06/25 25 1 P001 CK 1882		0.00	2,333.66	0.00	14,360.67
	01/06/25 25 2 P001 CK 1882			40.40	0.00	12,027.01
	05/30/25 25 2 P001 CK 1908			2,293.26	21.17	11,986.61
	05/30/25 25 3 P001 CK 1908			9.49	0.00	9,693.35
	08/11/25 25 3 P001 CK 1918			2,443.74	0.00	9,683.86
	08/11/25 25 4 P001 CK 1918			9.49	0.00	7,240.12
	11/06/25 25 4 P001 CK 1931			2,443.74	0.00	7,230.63
	11/06/25 26 1 P001 CK 1931			9.49	0.00	4,786.89
	02/09/26 26 1 P001 CK 1950			2,383.96	0.00	4,777.40
	02/09/26 26 2 P001 CK 1950			10.49	0.00	2,393.44
				Per Diem Interest:	0.00	2,382.95
15.12 59.01	LOPANIK, ANDREW 6 GUILFORD CT MORRIS PLAINS, NJ 6 GUILFORD CT	115600 00660 136200 07950 0 2 251800		4,429.80 4,429.79	2,298.94 2,298.93	0.00 13,457.46
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,186.89	0.00	13,457.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,186.88	0.00	11,270.57
						9,083.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12	59.01	LOPANIK, ANDREW	Continued			
	08/22/25 25 3 P001 CK			2,298.94	0.00	6,784.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,298.93	0.00	4,485.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,242.91	0.00	2,242.91
			Per Diem Interest:		0.00	2,242.91
15.12 61.01	PLANKALA/MATHEW, FEBY CLAMEEZ/CIMI 10 GUILFORD CT MORRIS PLAINS, NJ 10 GUILFORD CT	115600 00660 149600 07950 0 2 265200	0.00	4,665.54 4,665.53	2,421.27 2,421.27	0.00 14,173.61 14,173.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,303.27	0.00	11,870.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,303.26	0.00	9,567.08
	08/22/25 25 3 P001 CK			2,421.27	0.00	7,145.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,421.27	0.00	4,724.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,362.27	0.00	2,362.27
			Per Diem Interest:		0.00	2,362.27
15.12 63.01	BAYYAKKAGARI, DIVYA/NAYANI, ANUDEEP 14 GUILFORD CT MORRIS PLAINS, NJ 14 GUILFORD CT	115700 00660 179400 07950 0 2 295100	0.00	5,044.78 5,044.77	2,841.04 2,841.03	0.00 15,771.62 15,771.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,416.17	0.00	13,355.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,416.17	0.00	10,939.28
	08/22/25 25 3 P001 CK			2,841.04	0.00	8,098.24
	09/25/25 25 4 P001 CK 1086731			2,841.03	0.00	5,257.21
	02/04/26 26 1 P001 CK	CORELOGIC		2,628.61	0.00	2,628.60
			Per Diem Interest:		0.00	2,628.60
15.12 64	NGAI, PETER G & CARITA 118 SEASONS GLEN DR MORRIS PLAINS, NJ 16 GUILFORD CT	115700 175800 07950 0 2 291500	0.00	5,128.22 5,128.22	2,661.40 2,661.39	0.00 15,579.23 15,579.23
	02/04/25 25 1 P001 CK 3687			2,531.68	0.00	13,047.55
	05/05/25 25 2 P001 CK 897			2,531.68	0.00	10,515.87
	08/28/25 25 3 P001 CK 906			2,661.40	0.00	7,854.47
	11/06/25 25 4 P001 CK 915			2,661.39	0.00	5,193.08
	02/06/26 26 1 P001 CK 926			2,596.54	0.00	2,596.54
			Per Diem Interest:		0.00	2,596.54
15.12 65	VEEPU/KUNCHE, RAVI K/SREE L 18 GUILFORD CT MORRIS PLAINS, NJ 18 GUILFORD CT	115600 00660 152700 07950 0 2 268300	0.00	4,720.08 4,720.07	2,449.58 2,449.57	0.00 14,339.30 14,339.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,330.19	0.00	12,009.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,330.19	0.00	9,678.92
	08/22/25 25 3 P001 CK			2,449.58	0.00	7,229.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,449.57	0.00	4,779.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,389.89	0.00	2,389.88
			Per Diem Interest:		0.00	2,389.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.12 67	INGERSOLL, STEPHEN/BRIDGETT D B 22 GUILFORD CT MORRIS PLAINS, NJ 22 GUILFORD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 159600 07950 0 2 275200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,841.47 4,841.45 2,390.12 2,390.11 2,512.57 2,512.57 2,451.35 Per Diem Interest:	2,512.57 2,512.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,708.06 14,708.06 12,317.94 9,927.83 7,415.26 4,902.69 2,451.34 2,451.34
15.12 68	SCHULMAN, SUSAN 24 GUILFORD CT MORRIS PLAINS, NJ 24 GUILFORD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115600 00660 150500 07950 0 2 266100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,681.37 4,681.36 2,311.08 2,311.08 2,429.49 2,429.49 2,370.29 Per Diem Interest:	2,429.49 2,429.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,221.71 14,221.71 11,910.63 9,599.55 7,170.06 4,740.57 2,370.28 2,370.28
15.13 1	A B L HOLDING CO LLC 3 DEAN GALLO CT MORRIS PLAINS, NJ 15 EMERSON RD 03/12/25 25 1 P001 CK 03/14/25 25 1 P001 CK 05/09/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/22/25 25 2 P001 CK 08/22/25 25 3 P001 CK 12/31/25 25 3 P001 CK 12/31/25 25 4 P001 CK 02/11/26 25 4 P001 CK 02/11/26 26 1 P001 CK	172300 0 07950 0 1 172300 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	3,031.20 3,031.19 1,465.76 13.99 16.68 1,479.55 16.88 1,555.80 17.30 1,515.41 57.68 1,468.23 Per Diem Interest:	1,573.10 1,573.09 13.63 0.01 0.20 0.00 0.42 0.00 0.57 22.11 1.18 7.67 2.89	0.00 9,208.58 9,208.58 7,742.82 7,728.83 7,712.15 6,232.60 6,215.72 4,659.92 4,642.62 3,127.21 3,069.53 1,601.30 1,604.19
15.13 2	JAJAL, SATYAM/KHYATI SATYAM 17 EMERSON RD MORRIS PLAINS, NJ 17 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	242700 00660 406300 07950 0 2 649000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,417.54 11,417.53 5,636.57 5,636.56 5,925.37 5,925.37 5,780.97 Per Diem Interest:	5,925.37 5,925.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,685.81 34,685.81 29,049.24 23,412.68 17,487.31 11,561.94 5,780.97 5,780.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.13 4	HAIT, NILAY KUMAR/MOUMITA 23 EMERSON RD MORRIS PLAINS, NJ 23 EMERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	217000 00660 400100 07950 0 2 617100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,856.34 10,856.33 5,359.52 5,359.51 5,634.12 5,634.12 5,496.82 Per Diem Interest:	5,634.12 5,634.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,980.91 32,980.91 27,621.39 22,261.88 16,627.76 10,993.64 5,496.82 5,496.82
15.25 1.01	I & R PROPERTIES, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-1A 02/04/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/04/25 25 3 P001 CK 183 08/08/25 25 4 P001 CK 1080891 08/08/25 25 4 R001 CK 1080891 bad info from title co Original Payment Date: 08/08/25 11/20/25 25 4 P001 CK 191 11/20/25 26 1 P001 CK 191 01/05/26 26 1 P001 CK 197 01/05/26 26 2 P001 CK 197	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 981.48 981.48 1,004.30 2.46 977.37 2.46 Per Diem Interest:	1,004.30 1,004.30 0.00 3.82 0.00 0.00 0.00 4.24 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,982.47 2,963.95 1,959.65 1,957.19 979.82 977.36 977.36
15.25 1.02	BELLIS, ELIZABETH 2467 RTE 10 BLD 1 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 1.05	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 1-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 3 P001 CK 08/08/25 25 3 P001 CK 08/22/25 25 4 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 11725 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 955.35 48.95 48.95 955.35 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 3,012.90 2,963.95 2,915.00 1,959.65 979.82 979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 1.06	I & R PROPERTIES, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-3B 02/04/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/04/25 25 3 P001 CK 184 11/20/25 25 4 P001 CK 192 11/20/25 26 1 P001 CK 192 01/05/26 26 1 P001 CK 198 01/05/26 26 2 P001 CK 198	50000 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 2.46 977.37 2.46	1,004.30 1,004.30 0.00 3.82 0.00 4.24 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 1,957.19 979.82 977.36 977.36
Per Diem Interest:					0.00	977.36
15.25 1.08	ORTIZ-LOPEZ, BRYANT 2467 RTE 10 BLD 1 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
Per Diem Interest:					0.00	979.82
15.25 1.10	BURGER, RAYMOND 2467 RTE 10 BLD 1 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
Per Diem Interest:					0.00	979.82
15.25 1.11	LESH, ROSANNE M 2467 RTE 10 BLD 1 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
Per Diem Interest:					0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 1.13	DOOLING, FRANCIS D 2467 RTE 10 BLD 1 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-7A 02/05/25 25 1 P001 CK 237 05/07/25 25 2 P001 CK 1221 08/06/25 25 3 P001 CK 1235 11/03/25 25 4 P001 CK 1256 01/23/26 26 1 P001 CK 283	50000 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 1.14	DODEN PARTNERS IV, LLC 27 ALANON ST 1-7B WHIPPANY, NJ 2467 ROUTE 10 APT. 1-7B 01/31/25 25 1 P001 CK 1031 05/07/25 25 2 P001 CK 1039 08/18/25 25 3 P001 CK 18 11/10/25 25 4 P001 CK 1048 02/02/26 26 1 P001 CK 1054	50000 60000 07981 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 1.15	I&R PROPERTIES, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 1-8A 02/04/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/04/25 25 3 P001 CK 185 11/20/25 25 4 P001 CK 193 11/20/25 26 1 P001 CK 193 01/05/26 26 1 P001 CK 199 01/05/26 26 2 P001 CK 199	50000 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 2.46 977.37 2.46 Per Diem Interest:	1,004.30 1,004.30 0.00 3.82 0.00 4.24 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 1,957.19 979.82 977.36 977.36
15.25 2.09	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 2-5A 02/05/25 25 1 P001 CK 3801 05/07/25 25 2 P001 CK 3819 08/20/25 25 3 P001 CK 3841 11/07/25 25 4 P001 CK 3855 02/06/26 26 1 P001 CK 3871	50000 60000 07834 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 2.10	LI, YAOHAN 2467 RTE 10 BLD 2 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 2.11	WARGO, KATHLEEN 2467 RTE 10 BLD 2 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 2.13	CREGG, CATHY 2467 RTE 10 BLD 2 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-7A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 67200 07950 0 2 117200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,061.85 2,061.84 1,017.89 1,017.88 1,070.03 1,070.03 1,043.96 Per Diem Interest:	1,070.03 1,070.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,263.75 6,263.75 5,245.86 4,227.98 3,157.95 2,087.92 1,043.96 1,043.96
15.25 2.14	CORCORAN, DANIEL P 2467 RTE 10 BLD 2 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-7B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 2.16	FISHER, KAREN E 2467 RTE 10 BLD 2 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 2-8B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35	1,004.30 1,004.30 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	2.16	FISHER, KAREN E	Continued			
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	WILLIAMS, NATALYA	50000				0.00
3.02	2467 RTTE 10 BLD 3 APT 1B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 3-1B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	CHOWDHARY/KOUR, NEERAJ/GAGANDEEP	50000				0.00
3.03	2467 RTE 10 BLD 3 APT 2A	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 3-2A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	RASTOGI/PATHAK, ASHISH R/ILA	50000				0.00
3.05	11 WILEY CT	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 3-3A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	SOLIMAN, SARA	50000				0.00
3.07	2467 RTE 10 BLD 3 APT 4A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 3-4A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	03/23/26 26 1 P001 CK			979.83	11.32	979.82
			Per Diem Interest:		0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 3.09	AVOLETTA, CHARISSE 2467 RTE 10 BLD 3 APT 5-A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 3-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 66400 07950 0 2 116400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,047.78 2,047.76 1,010.94 1,010.93 1,062.73 1,062.73 1,036.84 Per Diem Interest:	1,062.73 1,062.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,221.00 6,221.00 5,210.06 4,199.13 3,136.40 2,073.67 1,036.83 1,036.83
15.25 3.11	BLIAKHMAN/MIKHAILOVA, OLEG/TATANIA 218 RIVER DR LAKE HIAWATHA, NJ 2467 ROUTE 10 APT. 3-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07034 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 3.13	EVANGELISTA, LAWRENCE/PATRICIA 2467 RTE 10 BLD 3 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 3-7A 12/11/24 25 1 P001 CK 1979 01/08/25 25 1 P001 CK 1981 02/13/25 25 1 P001 CK 1984 03/13/25 25 1 P001 CK 1986 03/13/25 25 2 P001 CK 1986 04/09/25 25 2 P001 CK 1987 05/15/25 25 2 P001 CK 1992 06/11/25 25 2 P001 CK 101 08/15/25 25 3 P001 CK 108 10/08/25 25 3 P001 CK 115 11/12/25 25 3 P001 CK 124 11/12/25 25 4 P001 CK 124 12/10/25 25 4 P001 CK 126 01/14/26 25 4 P001 CK 129 02/11/26 25 4 P001 CK 133 03/11/26 25 4 P001 CK 136 02/11/26 26 1 P001 CK 133 03/11/26 26 1 P001 CK 136 04/07/26 26 1 P001 CK 139	50000 00660 60000 07950 0 2 110000 280.00 300.00 319.00 56.35 100.00 127.68 468.86 258.81 135.00 387.06 482.24 11.67 293.82 294.72 295.40 108.69 0.00 184.06 295.40	0.00	1,935.18 1,935.17 1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00 12.94 3.64 2.45 6.18 5.28 2.42 0.72 2.18 6.53 4.60 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 2.26 1.50 0.00 0.00 0.00 3.64 2.45 6.18 5.28 2.42 0.72 2.18 6.53 4.60 3.45	0.00 5,878.95 5,878.95 5,598.95 5,298.95 4,979.95 4,923.60 4,823.60 4,695.92 4,227.06 3,968.25 3,833.25 3,446.19 2,963.95 2,952.28 2,658.46 2,363.74 2,068.34 1,959.65 1,959.65 1,775.59 1,480.19 1,483.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 3.14	VACHHANI, RISH J/SONAL K 1012 VAIL RD PARSIPPANY, NJ 2467 ROUTE 10 APT. 3-7B 02/07/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/18/26 26 1 P001 CK	50000 00672 60000 07054 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 3.70 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 4.04	GONTHKAR/RAO, SANDEEP/KAVYA 2467 RTE 10 BLD 4 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-2B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 4.06	LORENZO, JONATHON J 2467 RTE 10 BLD 4 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 4.07	PEREIRA, MARIA 2467 RTE 10 BLD 4 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 4.08	ZHOU, XIAOYU 2467 RTE 10 BLD 4 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 4-4B 02/03/25 25 1 P001 CK 08/20/25 25 2 P001 CK	50000 00660 60000 07950 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35	1,004.30 1,004.30 0.00 23.14	0.00 5,878.95 5,878.95 4,923.60 3,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	4.08	ZHOU, XIAOYU	Continued			
	12/08/25 25 3 P001 CK			1,004.30	28.34	2,963.95
	12/08/25 25 4 P001 CK			1,004.30	13.49	1,959.65
	02/03/26 26 1 P001 CK			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	LE, TRI/NGUYEN, THANH	50000				0.00
4.09	2467 RTE 10 BLD 4 APT 5A	60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 4-5A	2 110000	0.00			5,878.95
	01/21/25 25 1 P001 CK 100831			955.35	0.00	4,923.60
	08/27/25 25 2 P001 CK			955.35	24.63	3,968.25
	08/27/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/12/25 25 4 P001 CK			1,004.30	2.45	1,959.65
	11/12/25 26 1 P001 CK			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	WHITFORD, THOMAS JOSEPH III	50000				0.00
4.10	2467 RTE 10 BLD 4 APT 5B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 4-5B	2 110000	0.00			5,878.95
	01/31/25 25 1 P001 CK 1031			955.35	0.00	4,923.60
	04/21/25 25 2 P001 CK 124029			955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/07/25 25 4 P001 CK	corelogic		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	AMPONIN, JOSEFINA M	50000				0.00
4.12	2467 RTE 10 BLD 4 APT 6B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 4-6B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	SERBINOVA/TRIFONOV, ELENA/DIMITRE J	50000				0.00
4.14	2467 RTE 10 BLD 4 APT 7B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 4-7B	2 110000	0.00			5,878.95
	01/31/25 25 1 P001 CK			955.35	0.00	4,923.60
	09/24/25 25 2 P001 CK			955.35	30.36	3,968.25
	09/24/25 25 3 P001 CK			1,004.30	18.59	2,963.95
	09/24/25 25 4 P001 CK			1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 5.02	AHLERT, NANCY 2467 RTE 10 BLD 5 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 5.03	MIRANDA, MARIA 2467 RTE 10 BLD 5 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 5.05	BERMAN, HOWARD J 2467 RTE 10 BLD 5 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 5.06	LEE, THOMAS T 2467 RTE 10 BLD 5 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 5.07	SCOFIELD, LINDA M 2467 RTE 10 BLD 5 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 5-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 67200 07950 0 2 117200 CORELOGIC CORELOGIC	0.00	2,061.85 2,061.84 1,017.89 1,017.88	1,070.03 1,070.03 0.00 0.00	0.00 6,263.75 6,263.75 5,245.86 4,227.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	5.07	SCOFIELD, LINDA M	Continued			
	08/22/25 25 3 P001 CK			1,070.03	0.00	3,157.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,070.03	0.00	2,087.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,043.96	0.00	1,043.96
			Per Diem Interest:		0.00	1,043.96
15.25	5.09	BEA, JAMES PATRICK	50000			0.00
	2467 RTE 10 BLD 5 APT 5A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 5-5A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	5.10	PHILIPS, SIMON	50000			0.00
	2467 RTE 10 BLD 5 APT 5B	00672 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 5-5B	2 110000	0.00			5,878.95
	01/21/25 25 1 P001 CK			955.35	0.00	4,923.60
	08/25/25 25 2 P001 CK			955.35	24.20	3,968.25
	08/25/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	10/31/25 25 4 P001 CK			1,004.30	0.00	1,959.65
			Per Diem Interest:		21.12	1,980.77
15.25	5.12	COBE ASSOCIATES, LLC	50000			0.00
	PO BOX 1164	60000		1,935.18	1,004.30	
	DENVILLE, NJ	07834 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 5-6B	2 110000	0.00			5,878.95
	02/05/25 25 1 P001 CK 3801			955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK 3819			955.35	0.00	3,968.25
	08/20/25 25 3 P001 CK 3841			1,004.30	0.00	2,963.95
	11/07/25 25 4 P001 CK 3855			1,004.30	0.00	1,959.65
	02/06/26 26 1 P001 CK 3871			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	5.14	MAGNO, SETYAWATI	50000			0.00
	2467 RTE 10 BLD 5 APT 7B	60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 5-7B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK			955.35	0.00	4,923.60
	05/01/25 25 2 P001 CK			955.35	0.00	3,968.25
	08/04/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/10/25 25 4 P001 CK			1,004.30	0.00	1,959.65
	02/10/26 26 1 P001 CK			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 6.01	SAN FILIPPO, ANTHONY 2467 RTE 10 BLD 6 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 6.02	BOTTO, DEBORAH 2467 RTE 10 BLD 6 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 6.03	UNDAVALLI, SIREESHA 2467 RTE 10 BLD 6 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 6.07	MEDINA, LINA MARIA MONTOYA 2467 RTE 10 BLD 6 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 6.10	LA BARRE, JULIE 2467 RTE 10 BLD 6 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 6-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35	1,004.30 1,004.30 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	6.10	LA BARRE, JULIE	Continued			
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	MAPLE 95, LLC	50000				0.00
6.11	17 HIGBIE WAY	60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 6-6A	2 110000	0.00			5,878.95
	02/04/25 25 1 P001 CK			955.35	0.00	4,923.60
	05/19/25 25 2 P001 CK			955.35	3.82	3,968.25
	08/04/25 25 3 P001 CK 195			1,004.30	0.00	2,963.95
	11/20/25 25 4 P001 CK 209			1,004.30	4.24	1,959.65
	11/20/25 26 1 P001 CK 209			2.46	0.00	1,957.19
	01/05/26 26 1 P001 CK 212			977.37	0.00	979.82
	01/05/26 26 2 P001 CK 212			2.46	0.00	977.36
			Per Diem Interest:		0.00	977.36
15.25	ZIMMERMANN, JAN	50000				0.00
6.12	2467 RTE 10 BLD 6 APT 6B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 6-6B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	SUBBAIAH, MANU	50000				0.00
6.13	2467 RTE 10 BLD 6 APT 7A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 6-7A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	BOYER, RAYSA	50000				0.00
6.14	2467 RTE 10 BLD 6 APT 7B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 6-7B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	6.14	BOYER, RAYSA	Continued			
			Per Diem Interest:		0.00	979.82
15.25	VAGO/VINALS, VERONICA/RICARDO F	50000				0.00
6.15	2467 RTE 10 BLD 6 APT 8A	00672 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 6-8A	2 110000	0.00			5,878.95
	01/29/25 25 1 P001 CK			955.35	0.00	4,923.60
	05/12/25 25 2 P001 CK			955.35	0.00	3,968.25
	08/11/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	10/30/25 25 4 P001 CK			1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	HARRIS, JAMES U	50000				0.00
6.16	2467 RTE 10 BLD 6 APT 8B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 6-8B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	FREEMAN, CRAIG ALAN	50000				0.00
7.01	2467 RTE 10 BLD 7 APT 1A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 7-1A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	KOCH, BRIAN J	50000				0.00
7.09	2467 RTE 10 BLD 7 APT 5A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 7-5A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 7.10	HOPKA, JOHN 2467 RTE 10 BLD 7 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 7-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 7.11	GUPTA/PATEL, ASHISH/ASHWIN 18 ANDERSON RD WHARTON, NJ 2467 ROUTE 10 APT. 7-6A 02/07/25 25 1 P001 CS 05/07/25 25 2 P001 CS 08/12/25 25 3 P001 CS 11/03/25 25 4 P001 CS 02/04/26 26 1 P001 CS 02/04/26 26 2 P001 CS	50000 60000 07885 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 0.17 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.65 979.65
15.25 7.14	KHEMCHANDANI, SEEMA/ANIL 2467 RTE 10 BLD 7 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 7-7B 02/20/25 25 1 P001 CK 09/02/25 25 2 P001 CK 09/02/25 25 3 P001 CK 12/15/25 25 4 R001 CK 12/15/25 25 4 P001 CK 12/19/25 25 4 P001 CK 12/19/25 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC online bad acct # Original Payment Date: 12/15/25 CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 1,004.30 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 4.03 25.69 10.87 9.82 9.82 10.71 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 7.16	GIBBONS, RYAN 2467 RTE 10 BLD 7 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 7-8B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 8.01	KRAUS, KATHERINE ANN 2467 RTE 10 BLD 8 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-1A 03/03/25 25 1 P001 CK 1761 05/29/25 25 2 P001 CK 1764 06/17/25 25 3 P001 CK 413039322 02/24/26 25 3 P001 CK 413495048 02/24/26 25 4 P001 CK 413495048 04/28/26 25 4 P001 CK 413632351 02/24/26 26 1 P001 CK 413495048 04/28/26 26 1 P001 CK 413632351	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	SC001 500.00	1,810.18 1,810.17 892.85 892.85 909.74 32.06 935.18 6.62 0.00 912.87 Per Diem Interest:	941.80 941.80 6.35 5.56 0.00 1.45 23.65 0.21 7.19 29.35 0.02	0.00 5,503.95 5,503.95 4,611.10 3,718.25 2,808.51 2,776.45 1,841.27 1,834.65 1,834.65 921.78 921.80
15.25 8.02	2001 SINGLE POB 207-2001 TRENTON, NJ 2467 ROUTE 10 APT. 8-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 00660 0 08602 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 8.03	PATEL, AMIT 2467 RTE 10 BLD 8 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 00660 0 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 8.08	NIMMAGADDA, HARISH 2467 RTE 10 BLD 8 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 00660 0 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 8.10	FIERRO, JENNIFER 2467 RTE 10 BLD 8 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 8.13	ELSAKKA, AYMAN 2467 RTE 10 BLD 8 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-7A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 8.14	ELSAKKA/ASMAT, AYMAN/BERENICE 2467 RTE 10 BLD 8 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-7B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 8.16	WERNER, MICHAEL A 2467 RTE 10 BLD 8 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 8-8B 12/30/24 25 1 P001 CK 04/23/25 25 2 P001 CK 08/07/25 25 3 P001 CK 10/10/25 25 4 P001 CK 12/31/25 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 9.03	MERCADANTE, SOPHIA A 5 BLOOMFIELD WAY WEST ORANGE, NJ 2467 ROUTE 10 APT. 9-2A 02/21/25 25 1 P001 CK 02/21/25 25 2 P001 CK	49000 100000 07052 0 2 149000 CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06	1,360.37 1,360.37 5.75 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	9.03	MERCADANTE, SOPHIA A	Continued			
	08/05/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/20/25 25 4 P001 CK			1,360.37	5.74	2,654.44
	11/20/25 26 1 P001 CK			1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	MOSAKU, PHILOMINA	49000				0.00
9.04	2467 RTE 10 BLD 9 APT 2B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 9-2B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	KANAMARLAPUDI & NADUMPALLI LLC	49000				0.00
9.05	2467 RTE 10 BLD 9 APT 3A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 9-3A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	PRAKASH/TULA, SOMESHWAR R M/SHREYA	49000				0.00
9.07	2467 RTE 10 BLD 9 APT 4A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 9-4A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	FURKA, CHRISTOPHER/KRISTIN	49000				0.00
9.08	2467 RTE 10 BLD 9 APT 4B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 9-4B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 9.10	LENG/FENG, BING/LEI 89 SEASONS GLEN DR MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 9-5B 02/20/25 25 1 P001 CK 02/20/25 25 2 P001 CK 07/29/25 25 3 P001 CK 11/18/25 25 4 P001 CK 11/18/25 26 1 P001 CK	49000 100000 07950 0 2 149000	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 5.46 0.00 0.00 5.14 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	1,327.22
15.25 9.11	BRAHMBHATT, PATHIK/SAPNA 2467 RTE 10 BLD 9 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 9-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 100000 07950 0 2 149000	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	1,327.22
15.25 10.01	JOHNSON, W.-CUSTODIAN FOR M.GOODWIN 2467 RTE 10 BLD 10 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 100000 07950 0 2 149000	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	1,327.22
15.25 10.02	LANGWEIL, JOSHUA E 2467 RTE 10 BLD 10 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 100000 07950 0 2 149000	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	1,327.22
15.25 10.03	TROCHE/MOYA, JOSE/DRINA 2467 RTE 10 BLD 10 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 100000 07950 0 2 149000	0.00	2,621.29 2,621.28 1,294.07 1,294.06	1,360.37 1,360.37 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	10.03	TROCHE/MOYA, JOSE/DRINA	Continued			
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	LEONARD, CONNOR J	49000				0.00
10.04	2467 RTE 10 BLD 10 APT 2B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 10-2B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/05/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	08/22/25 25 4 P001 CK			1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	COBE ASSOCIATES TOO, LLC	49000				0.00
10.06	PO BOX 1164	100000		2,621.29	1,360.37	
	DENVILLE, NJ	07834 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 10-3B	2 149000	0.00			7,963.31
	02/05/25 25 1 P001 CK 2794			1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK 2801			1,294.06	0.00	5,375.18
	08/20/25 25 3 P001 CK 2814			1,360.37	0.00	4,014.81
	11/07/25 25 4 P001 CK 2828			1,360.37	0.00	2,654.44
	02/06/26 26 1 P001 CK 2844			1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	PAREKH, BHAVIN	49000				0.00
10.07	2467 RTE 10 BLD 10 APT 4A	00660 111100		2,816.56	1,461.71	
	MORRIS PLAINS, NJ	07950 0		2,816.56	1,461.71	8,556.54
	2467 ROUTE 10 APT. 10-4A	2 160100	0.00			8,556.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,390.47	0.00	7,166.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,390.47	0.00	5,775.60
	08/22/25 25 3 P001 CK			1,461.71	0.00	4,313.89
	11/04/25 25 4 P001 CK	CORELOGIC		1,461.71	0.00	2,852.18
	02/04/26 26 1 P001 CK	CORELOGIC		1,426.09	0.00	1,426.09
			Per Diem Interest:		0.00	1,426.09
15.25	AA RICAFRANCA LLC	49000				0.00
10.08	2467 RTE 10 BLD 10 APT 4B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 10-4B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,258.79	0.00	6,704.52
	03/03/25 25 1 P001 CK 412822456			35.21	0.25	6,669.31
	05/07/25 25 1 P001 CK	CORELOGIC		0.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,293.99	0.00	5,375.25
	08/11/25 25 2 P001 CK 413132778			0.07	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	10.08 02/04/26 26 1 P001 CK	AA RICAFRANCA LLC CORELOGIC	Continued	1,327.22 Per Diem Interest:	0.00 0.00	1,327.22 1,327.22
15.25 10.10	BOYLE/CLEMENT, JULIA R/CORY M 2467 RTE 10 BLD 10 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 10-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 11.01	VARGHESE/PHILIP, ELDHOMON P/ANU A 2467 RTE 10 BLD 11 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 11.02	MAPLE 95, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-1B 02/04/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/04/25 25 3 P001 CK 197 11/20/25 25 4 P001 CK 210 11/20/25 26 1 P001 CK 210 01/05/26 26 1 P001 CK 213 01/05/26 26 2 P001 CK 213	52500 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 2.51 999.59 2.51 Per Diem Interest:	1,027.13 1,027.12 0.00 3.91 0.00 4.34 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 2,001.68 1,002.09 999.58 999.58
15.25 11.04	MEHTA, VAISHALI 2467 RTE 10 BLD 11 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-2B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 11.05	RUSSELL, AUDREY 2467 RTE 10 BLD 11 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 11.06	VINALS/VAGO, RICARDO/VERONICA 2467 RTE 10 BLD 11 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 11.07	PARMAR, KAMALABEN M/MAHENDRASINH R 2467 RTE 10 BLD 11 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-4A 10/31/24 25 1 P001 CK 64364 04/24/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/07/25 25 4 P001 CK 10/14/25 26 1 P001 CK 1039	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 11.08	JOSEPH, JOSEPH JR 2467 RTE 10 BLD 11 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 11-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 11.09	SCHIFFMAN, DARIN D 3201 SCENIC CT DENVER, NJ 2467 ROUTE 10 APT. 11-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 00660 60000 07834 0 2 112500 CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06	1,027.13 1,027.12 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	11.09	SCHIFFMAN, DARIN D	Continued			
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	NUNEZ, JENNIFER	52500				0.00
11.12	2467 RTE 10 BLD 11 APT 6B	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 11-6B	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	MEE, EMILY L	52500	SC001			0.00
11.13	2467 RTE 10 BLD 11 APT 7A	00660 60000		1,854.17	964.63	
	MORRIS PLAINS, NJ	07950 0		1,854.15	964.62	5,637.57
	2467 ROUTE 10 APT. 11-7A	2 112500	500.00			5,637.57
	02/03/25 25 1 P001 CK	CORELOGIC		914.57	0.00	4,723.00
	05/07/25 25 2 P001 CK	CORELOGIC		914.56	0.00	3,808.44
	08/22/25 25 3 P001 CK			964.63	0.00	2,843.81
	11/04/25 25 4 P001 CK	CORELOGIC		964.62	0.00	1,879.19
	02/04/26 26 1 P001 CK	CORELOGIC		939.60	0.00	939.59
			Per Diem Interest:		0.00	939.59
15.25	CAVIANO, DAVID	52500				0.00
11.14	2467 RTE 10 BLD 11 APT 7B	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 11-7B	2 112500	0.00			6,012.57
	12/10/24 25 1 P001 CK			977.07	0.00	5,035.50
	08/07/25 25 2 P001 CK			977.06	20.84	4,058.44
	10/27/25 25 3 P001 CK			1,027.13	19.63	3,031.31
	12/29/25 25 4 P001 CK			1,027.12	13.24	2,004.19
	04/02/26 26 1 P001 CK			1,002.10	13.58	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	JOA, EDWIN R	49000				0.00
12.03	2467 RTE 10 BLD 12 APT 2A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 12-2A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 12.05	EAGLE PROPERTY GROUP LLC 88 N POCONO RD MOUNTAIN LAKES, NJ 2467 ROUTE 10 APT. 12-3A 11/25/24 25 1 P001 CK 35334 11/25/24 25 2 P001 CK 35334 09/09/25 25 2 P001 CK 09/09/25 25 3 P001 CK 09/09/25 25 4 P001 CK 01/14/26 26 1 P001 CK	49000 00660 60000 07046 0 2 109000	0.00	1,917.59 1,917.58 946.67 18.00 928.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 26.42 12.87 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 4,860.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 12.06	GIBSON, DEBORAH A 2467 RTE 10 BLD 12 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 12-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 12.08	RODRIGUEZ, LUZ E 2467 RTE 10 BLD 12 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 12-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 12.09	ATON, RITA M 204 GOLDFINCH CT HACKETTSTOWN, NJ 2467 ROUTE 10 APT. 12-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07840 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 12.10	VAN WOLDE, RYAN 2467 RTE 10 BLD 12 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 12-5B 02/03/25 25 1 P001 CK	49000 00660 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67	995.17 995.17 0.00	0.00 5,825.51 5,825.51 4,878.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	12.10	VAN WOLDE, RYAN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	DODEN PARTNERS IV, LLC %WERNER, R/M	49000				0.00
12.13	27 ALANON ST	60000		1,917.59	995.17	
	WHIPPANY, NJ	07981 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 12-7A	2 109000	0.00			5,825.51
	01/31/25 25 1 P001 CK 1031			946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK 1039			946.66	0.00	3,932.18
	08/18/25 25 3 P001 CK 18			995.17	0.00	2,937.01
	11/10/25 25 4 P001 CK 1048			995.17	0.00	1,941.84
	12/22/25 26 1 P001 CK 482217			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	SCHULZ, ADAM	49000				0.00
12.14	2467 RTE 10 BLD 12 APT 7B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 12-7B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	CAPRIOLA, DANIEL	52500				0.00
13.02	2467 RTE 10 BLD 13 APT 1B	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 13-1B	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	COOPER, ALLYSON N	52500				0.00
13.03	2467 RTE 10 BLD 13 APT 2A	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 13-2A	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 13.10	AURIEMMA, JAMES R/KATHLEEN M 2467 RTE 10 BLD 13 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 13-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
Per Diem Interest:					0.00	
15.25 13.11	CENTI, GLENN 9 BOYD LN RANDOLPH, NJ 2467 ROUTE 10 APT. 13-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07869 0 2 112500	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
Per Diem Interest:					0.00	
15.25 13.12	2467 MC REAL ESTATE CORP 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 13-6B 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	52500 60000 11725 0 2 112500	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
Per Diem Interest:					0.00	
15.25 13.13	PATEL, KAILAS H 2467 RTE 10 BLD 13 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 13-7A 02/03/25 25 1 P001 CK 08/11/25 25 2 P001 CK 08/11/25 25 3 P001 CK 12/09/25 25 4 P001 CK 12/09/25 26 1 P001 CK	52500 60000 07950 0 2 112500	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10	1,027.13 1,027.12 0.00 21.71 0.00 8.67 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
Per Diem Interest:					0.00	
15.25 13.16	GOODWIN, MICHAEL 2467 RTE 10 BLD 13 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 13-8B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	52500 00660 60000 07950 0 2 112500	0.00	1,979.17 1,979.15 977.07 977.06	1,027.13 1,027.12 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	13.16	GOODWIN, MICHAEL	Continued			
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	ABDALLAH, DIENEBA DIABAGATE	49000				0.00
14.01	2467 RTE 10 BLD 14 APT 1A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 14-1A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	LI, LIN	49000				0.00
14.02	2467 RTE 10 BLD 14 APT 1B	100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 14-1B	2 149000	0.00			7,963.31
	10/24/24 25 1 P001 CS			1.35	0.00	7,961.96
	01/13/25 25 1 P001 CS			1,292.72	0.00	6,669.24
	01/13/25 25 2 P001 CS			1,294.06	0.00	5,375.18
	08/29/25 25 3 P001 CK 151			1,360.37	0.00	4,014.81
	12/05/25 25 4 P001 CS			1,360.37	10.28	2,654.44
	12/05/25 26 1 P001 CS			1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	MAHAJAN, ASHWINI	49000				0.00
14.03	2467 RTE 10 BLD 14 APT 2A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 14-2A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	MASON, MICHAEL A	49000				0.00
14.05	44 EDGEWOOD TER	00660 100000		2,621.29	1,360.37	
	DOVER, NJ	07801 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 14-3A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 14.06	AMAYA, IVETTE C 2467 RTE 10 BLD 14 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 14.07	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 14-4A 02/05/25 25 1 P001 CK 2794 05/07/25 25 1 P001 CK 2801 05/07/25 25 2 P001 CK 2801 08/20/25 25 2 P001 CK 2814 08/20/25 25 3 P001 CK 2814 11/07/25 25 3 P001 CK 2828 11/07/25 25 4 P001 CK 2828 02/06/26 25 4 P001 CK 2844 02/06/26 26 1 P001 CK 2844	49000 00660 100000 07834 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,293.86 0.21 1,293.85 0.21 1,360.15 0.22 1,360.15 0.22 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.01 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.45 6,669.24 5,375.39 5,375.18 4,015.03 4,014.81 2,654.66 2,654.44 1,327.22 1,327.22
15.25 14.08	ROONEY, MICHAEL 2467 RTE 10 BLD 14 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 14.09	SHALOM, SAMUEL 2467 RTE 10 BLD 14 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 14.10	MELO, FRANCISCO B/BEATRIZ E 2467 RTE 10 BLD 14 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 14-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 15.01	MALCA, ANGELINA 2467 RTE 10 BLD 15 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 15.02	LAM, LIN 2467 RTE 10 BLD 15 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 15.03	PATEL, TAPAN C/SONAL T 2467 RTE 10 BLD 15 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 15.05	LIBMAN, DANIIL 2467 RTE 10 BLD 15 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 15-3A 01/31/25 25 1 P001 CK 04/28/25 25 2 P001 CK	52500 00660 60000 07950 0 2 112500 CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06	1,027.13 1,027.12 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	15.05	LIBMAN, DANIIL	Continued			
	09/16/25 25 3 J163	PAID WRONG BL/LT		1,027.13-	0.00	3,031.31
	12/16/25 25 4 P001 CK			1,027.12	10.27	2,004.19
	02/02/26 26 1 P001 CK			1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	WILLIAMS, NATAYLA	52500				0.00
15.06	2467 RTE 10 BLD 15 APT 3B	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-3B	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	07/30/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	08/22/25 25 4 P001 CK			1,027.13	0.00	2,004.18
	09/16/25 25 4 J063	PAID WRONG BL/LT		1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	SUSSER, JACK	52500				0.00
15.08	2467 RTE 10 BLD 15 APT 4B	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-4B	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	DESAI/PATEL, HAMEL N/BHARTI N	52500				0.00
15.09	2467 RTE 10 BLD 15 APT 5A	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-5A	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	LIN, QING/MEIFENG	52500				0.00
15.11	2467 RTE 10 BLD 15 APT 6A	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-6A	2 112500	0.00			6,012.57
	02/26/25 25 1 P003 CK 5841			977.07	12.21	5,035.50
	05/16/25 25 2 P003 CK 2971569			977.06	7.33	4,058.44
	08/05/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	12/04/25 25 4 P001 CK			1,027.12	7.53	2,004.19
	02/24/26 26 1 P001 CK			1,002.10	5.12	1,002.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	15.11	LIN, QING/MEIFENG	Continued			
			Per Diem Interest:		0.00	1,002.09
15.25	2467 MC REAL ESTATE CORP	52500				0.00
15.12	76 SCHUYLER DR	60000		1,979.17	1,027.13	
	COMMACK, NY	11725 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-6B	2 112500	0.00			6,012.57
	02/10/25 25 1 P001 CK			977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK			977.06	0.00	4,058.44
	08/08/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/10/25 25 4 P001 CK			1,027.12	0.00	2,004.19
	02/10/26 26 1 P001 CK			1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	FITZPATRICK, KEVIN M	52500				0.00
15.14	2467 RTE 10 BLD 15 APT 7B	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-7B	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	DURUM, ZEBI/TUNCER	52500				0.00
15.15	31 LAKEVIEW PL	60000		1,979.17	1,027.13	
	VERONA, NJ	07044 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-8A	2 112500	0.00			6,012.57
	02/07/25 25 1 P001 CK 5463			977.07	0.00	5,035.50
	05/01/25 25 2 P001 CK 5433			977.06	0.00	4,058.44
	08/11/25 25 3 P001 CK 5438			1,027.13	0.00	3,031.31
	11/03/25 25 4 P001 CK 5912			1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK 5539			1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09
15.25	HOFBAUER, DENISE	52500				0.00
15.16	2467 RTE 10 BLD 15 APT 8B	00660 60000		1,979.17	1,027.13	
	MORRIS PLAINS, NJ	07950 0		1,979.15	1,027.12	6,012.57
	2467 ROUTE 10 APT. 15-8B	2 112500	0.00			6,012.57
	02/03/25 25 1 P001 CK	CORELOGIC		977.07	0.00	5,035.50
	05/07/25 25 2 P001 CK	CORELOGIC		977.06	0.00	4,058.44
	08/22/25 25 3 P001 CK			1,027.13	0.00	3,031.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,027.12	0.00	2,004.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,002.10	0.00	1,002.09
			Per Diem Interest:		0.00	1,002.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 16.01	MARKS, GREGORY R 2467 RTE 10 BLD 16 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 16-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 16.06	FOLEY, SCOTT M/MICHELLE L 49 FANOK RD MORRISTOWN, NJ 2467 ROUTE 10 APT. 16-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07960 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 16.10	VINALS/VAGO, RICARDO/VERONICA 2467 RTE 10 BLD 16 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 16-5B 01/29/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00672 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 16.11	CRUZ, SOLONGE 2467 RTE 10 BLD 16 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 16-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 16.12	CHU, RAYMOND H/ANITA S 2467 RTE 10 BLD 16 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 16-6B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35	1,004.30 1,004.30 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	16.12	CHU, RAYMOND H/ANITA S	Continued			
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	ENGLISHMEN, JOHN A	50000				0.00
16.13	2467 RTE 10 BLD 16 APT 7A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 16-7A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	ORTIZ, DANIEL JR	50000				0.00
16.14	2467 RTE 10 BLD 16 APT 7B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 16-7B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	FISHER, ANGELA LUCA	50000				0.00
16.16	2467 RTE 10 BLD 16 APT 8B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 16-8B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	DREYER, RICHARD J	52500 VT001				0.00
17.01	2467 RTE 10 BLD 17 APT 1A	00660 60000		1,854.17	964.63	
	MORRIS PLAINS, NJ	07950 0		1,854.15	964.62	5,637.57
	2467 ROUTE 10 APT. 17-1A	2 112500	500.00			5,637.57
	02/03/25 25 1 P001 CK	CORELOGIC		914.57	0.00	4,723.00
	05/07/25 25 2 P001 CK	CORELOGIC		914.56	0.00	3,808.44
	08/22/25 25 3 P001 CK			964.63	0.00	2,843.81
	11/04/25 25 4 P001 CK	CORELOGIC		964.62	0.00	1,879.19
	02/04/26 26 1 P001 CK	CORELOGIC		939.60	0.00	939.59
			Per Diem Interest:		0.00	939.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 17.03	SPOTO, JACLYN N 2467 RTE 10 BLD 17 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 17-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 00660 66400 07950 0 2 118900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,091.76 2,091.75 1,032.65 1,032.65 1,085.56 1,085.55 1,059.11 Per Diem Interest:	1,085.56 1,085.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,354.62 6,354.62 5,321.97 4,289.32 3,203.76 2,118.21 1,059.10 1,059.10
15.25 17.05	PAPADEMAS, HARRY 1 CLAY DR MONTVILLE, NJ 2467 ROUTE 10 APT. 17-3A 01/21/25 25 1 P001 CK 05/13/25 25 2 P001 CK 11/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK 11/12/25 26 1 P001 CK	52500 60000 07045 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 Per Diem Interest:	1,027.13 1,027.12 0.00 2.61 23.05 4.21 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 1,002.09
15.25 17.06	LEE, ERICA WANG 2467 RTE 10 BLD 17 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 17-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	55000 00660 60000 07950 0 2 115000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,023.15 2,023.13 998.78 998.77 1,049.95 1,049.95 1,024.37 Per Diem Interest:	1,049.95 1,049.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,146.18 6,146.18 5,147.40 4,148.63 3,098.68 2,048.73 1,024.36 1,024.36
15.25 17.07	MAPLE 95, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 17-4A 02/04/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/04/25 25 3 P001 CK 197 11/20/25 25 4 P001 CK 211 11/20/25 26 1 P001 CK 211 01/05/26 26 1 P001 CK 214 01/05/26 26 2 P001 CK 214	52500 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 2.51 999.59 2.51 Per Diem Interest:	1,027.13 1,027.12 0.00 3.91 0.00 4.34 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 2,001.68 1,002.09 999.58 999.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 17.09	HOSNY, AHMED ISLAME 2467 RTE 10 BLD 17 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 17-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/22/26 26 1 P001 CK 109815 02/04/26 26 1 P001 CK 03/04/26 26 1 J064	52500 60000 07950 0 2 112500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC ck 433336	0.00 0.00	1,979.17 1,979.15 977.07 977.06 1,027.13 1,027.12 1,002.10 1,002.10 1,002.10	1,027.13 1,027.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,012.57 6,012.57 5,035.50 4,058.44 3,031.31 2,004.19 1,002.09 0.01- 1,002.09 1,002.09 Per Diem Interest: 0.00
15.25 18.01	BYTZ, CHRISTINA I 36 MOUNTAINSIDE DR RANDOLPH, NJ 2467 ROUTE 10 APT. 18-1A 02/10/25 25 1 P001 CK 2228 05/09/25 25 2 P001 CK 996540 09/29/25 25 3 P001 CK 2237 11/26/25 25 4 P001 CK 2219 02/20/26 25 4 P001 CK 2176 02/20/26 26 1 P001 CK 2176	50000 100000 07869 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	2,638.88 2,638.87 1,302.75 1,327.50 1,369.50 1,344.75 24.75 1,311.38	1,369.50 1,369.50 0.00 0.00 17.65 7.61 0.00 5.64	0.00 8,016.75 8,016.75 6,714.00 5,386.50 4,017.00 2,672.25 2,647.50 1,336.12 1,336.55 Per Diem Interest: 0.43
15.25 18.02	MOUNTAIN CLUB TENANTS CORP % IMPAC 440 BECKERVILLE RD MANCHESTER, NJ 2467 ROUTE 10 APT. 18-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 100000 08759 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest: 0.00
15.25 18.03	CARR, MARY 2467 RTE 10 BLD 18 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest: 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 18.06	FOLEY, SCOTT M/MICHELLE L 49 FANOK RD MORRISTOWN, NJ 2467 ROUTE 10 APT. 18-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07960 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest:
15.25 18.07	MILLER, GERALD C 2467 RTE 10 BLD 18 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest:
15.25 18.08	LUBAS, JOANNA MARIA/JERRY 2467 RTE 10 BLD 18 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest:
15.25 18.09	MADHIREDDY, VISHNU 2467 RTE 10 BLD 18 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-5A 01/27/25 25 1 P001 CK 04/22/25 25 2 P001 CK 07/23/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/09/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest:
15.25 18.10	AZIZI, ANTIGONA/ARBERESHA 2467 RTE 10 BLD 18 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 18-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75	1,369.50 1,369.50 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	18.10	AZIZI, ANTIGONA/ARBERESHA	Continued			
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	BODDEN, KEITH/YVONNE	50000				0.00
18.11	2467 RTE 10 BLD 18 APT 6A	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 18-6A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	SANTELICES, MELISSA A	50000				0.00
19.01	2467 RTE 10 BLD 19 APT 1A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 19-1A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	WANG, LEILEI	50000				0.00
19.03	2467 RTE 10 BLD 19 APT 2A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 19-2A	2 110000	0.00			5,878.95
	02/13/25 25 1 P001 CK			955.35	2.55	4,923.60
	09/26/25 25 2 P001 CK 4013687612			1.13	0.00	4,922.47
	09/26/25 25 2 P001 CK 4013687613			954.22	30.78	3,968.25
	09/26/25 25 3 P001 CK 4013687612			1,004.30	0.00	2,963.95
	09/26/25 25 3 P001 CK 4013687613			0.00	19.30	2,963.95
	09/26/25 25 4 P001 CK 4013687612			1,004.30	0.00	1,959.65
	09/26/25 26 1 P001 CK 4013687612			3.94	0.00	1,955.71
	02/04/26 26 1 P001 CK	CORELOGIC		975.89	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	JOHNSON, BRUCELEE	50000				0.00
19.04	2467 RTE 10 BLD 19 APT 2B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 19-2B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	19.04	JOHNSON, BRUCELEE	Continued			
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
				Per Diem Interest:	0.00	979.82
15.25	PARADISO, LISA	50000				0.00
19.05	2467 RTE 10 BLD 19 APT 3A	00660 66400		2,047.78	1,062.73	
	MORRIS PLAINS, NJ	07950 0		2,047.76	1,062.73	6,221.00
	2467 ROUTE 10 APT. 19-3A	2 116400	0.00			6,221.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,010.94	0.00	5,210.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,010.93	0.00	4,199.13
	08/22/25 25 3 P001 CK			1,062.73	0.00	3,136.40
	11/04/25 25 4 P001 CK	CORELOGIC		1,062.73	0.00	2,073.67
	02/04/26 26 1 P001 CK	CORELOGIC		1,036.84	0.00	1,036.83
				Per Diem Interest:	0.00	1,036.83
15.25	VYAS/SHASTRI, ANUJ/KUNTAL R	50000				0.00
19.08	2467 RTE 10 BLD 19 APT 4B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 19-4B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
				Per Diem Interest:	0.00	979.82
15.25	2467 RT 10 B195A LLC	50000				0.00
19.09	10 COMANCHE AVE	60000		1,935.18	1,004.30	
	ROCKAWAY, NJ	07866 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 19-5A	2 110000	0.00			5,878.95
	04/11/25 25 1 P001 CK			955.35	33.44	4,923.60
	12/16/25 25 2 P001 CK			955.35	47.77	3,968.25
	12/16/25 25 3 P001 CK			1,004.30	47.37	2,963.95
	12/16/25 25 4 P001 CK			1,004.30	22.60	1,959.65
				Per Diem Interest:	21.12	1,980.77
15.25	MERIZALDE, STEPHEN/LILIANA	50000				0.00
19.10	2467 RTE 10 BLD 19 APT 5B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 19-5B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
				Per Diem Interest:	0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 19.11	SCHWEITZER, DAWN 2467 RTE 10 BLD 19 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 19-6A 01/31/25 25 1 P001 CK 1031 03/31/25 25 2 P001 CK 1064693 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 19.12	TRIPATHI, HIMANSHU/MEGHNA 2467 RTE 10 BLD 19 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 19-6B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 19.14	BIJAK, ANDREW 1 OMAHA AVE ROCKAWAY, NJ 2467 ROUTE 10 APT. 19-7B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07866 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 20.04	GOHIL/MATIEDA, V/B 2467 RTE 10 BLD 20 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-2B 02/17/25 25 1 P003 CK 9486 05/23/25 25 2 P003 CK 10254 09/08/25 25 3 P003 CK 10888 12/16/25 25 4 P003 CK 11921 02/25/26 26 1 P003 CK 12299	50000 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 10.42 14.33 25.34 31.50 16.03 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 20.05	TATINENI, LAKSHMI 2467 RTE 10 BLD 20 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 100000 07950 0 2 150000 CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75	1,369.50 1,369.50 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	20.05	TATINENI, LAKSHMI	Continued			
	07/31/25 25 3 P001 CK 1077751			1,369.50	0.00	4,041.75
	07/31/25 25 4 P001 CK 1077751			1,369.50	0.00	2,672.25
	07/31/25 26 1 P001 CK 1077751			121.00	0.00	2,551.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,215.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	AHMED, MOHAMED A	50000				0.00
20.06	2467 RTE 10 BLD 20 APT 3B	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 20-3B	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	BARRY, DANIELLE	50000				0.00
20.07	2467 RTE 10 BLD 20 APT 4A	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 20-4A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	01/13/26 26 1 P001 CK 150118			1,336.12	0.00	1,336.13
			Per Diem Interest:		0.00	1,336.13
15.25	ALHAYEK, MALIK/ASSAF, MARIAM	50000				0.00
20.08	2467 RTE 10 BLD 20 APT 4B	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 20-4B	2 150000	0.00			8,016.75
	12/20/24 25 1 P001 CK 3132			1,302.75	0.00	6,714.00
	05/05/25 25 2 P001 CK			1,302.75	0.00	5,411.25
	08/05/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/05/25 25 4 P001 CK			1,369.50	0.00	2,672.25
	02/05/26 26 1 P001 CK			1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	TASSOFF, JEREMY	50000				0.00
20.09	2467 RTE 10 BLD 20 APT 5A	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 20-5A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 20.10	KOYAS/YAQOUBI, AMEER/FATIMA 2467 RTE 10 BLD 20 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
Per Diem Interest:					0.00	
15.25 20.12	DENMAN, TIMOTHY/CAROLINA 2467 RTE 10 BLD 20 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 20-6B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
Per Diem Interest:					0.00	
15.25 21.02	AEM PROPERTIES, LLC 17 HIGBIE WAY MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 21-1B 11/04/24 25 1 P001 CK 146 02/04/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/04/25 25 3 P001 CK 163 11/20/25 25 4 P001 CK 165 11/20/25 26 1 P001 CK 165 01/05/26 26 1 P001 CK 168 01/05/26 26 2 P001 CK 168	49000 60000 07950 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 0.07 946.60 946.66 995.17 995.17 2.43 968.49 2.43	995.17 995.17 0.00 0.00 3.79 0.00 4.20 0.00 0.00 0.00	0.00 5,825.51 5,825.51 5,825.44 4,878.84 3,932.18 2,937.01 1,941.84 1,939.41 970.92 968.49 968.49
Per Diem Interest:					0.00	
15.25 21.03	GIACOBBE, DANIEL 2467 RTE 10 BLD 21 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 21-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 67200 07950 0 2 116200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,044.25 2,044.25 1,009.20 1,009.20 1,060.90 1,060.90 1,035.05	1,060.90 1,060.90 0.00 0.00 0.00 0.00 0.00	0.00 6,210.30 6,210.30 5,201.10 4,191.90 3,131.00 2,070.10 1,035.05 1,035.05
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
15.25						49000			0.00
21.06						00660 60000	1,917.59	995.17	
						07950 0	1,917.58	995.17	5,825.51
						2 109000	0.00		5,825.51
	02/03/25	25	1	P001	CK	CORELOGIC	946.67	0.00	4,878.84
	05/07/25	25	2	P001	CK	CORELOGIC	946.66	0.00	3,932.18
	08/22/25	25	3	P001	CK		995.17	0.00	2,937.01
	11/04/25	25	4	P001	CK	CORELOGIC	995.17	0.00	1,941.84
	02/04/26	26	1	P001	CK	CORELOGIC	970.92	0.00	970.92
							Per Diem Interest:	0.00	970.92
15.25						49000			0.00
21.08						00660 60000	1,917.59	995.17	
						07936 0	1,917.58	995.17	5,825.51
						2 109000	0.00		5,825.51
	02/03/25	25	1	P001	CK	CORELOGIC	946.67	0.00	4,878.84
	05/07/25	25	2	P001	CK	CORELOGIC	946.66	0.00	3,932.18
	08/22/25	25	3	P001	CK		995.17	0.00	2,937.01
	11/04/25	25	4	P001	CK	CORELOGIC	995.17	0.00	1,941.84
	02/04/26	26	1	P001	CK	CORELOGIC	970.92	0.00	970.92
							Per Diem Interest:	0.00	970.92
15.25						49000			0.00
21.11						60000	1,917.59	995.17	
						07981 0	1,917.58	995.17	5,825.51
						2 109000	0.00		5,825.51
	01/31/25	25	1	P001	CK 1031		946.67	0.00	4,878.84
	05/07/25	25	2	P001	CK 1039		946.66	0.00	3,932.18
	08/18/25	25	3	P001	CK 18		995.17	0.00	2,937.01
	11/10/25	25	4	P001	CK 1048		995.17	0.00	1,941.84
	02/02/26	26	1	P001	CK 1054		970.92	0.00	970.92
							Per Diem Interest:	0.00	970.92
15.25						49000			0.00
21.14						00660 60000	1,917.59	995.17	
						07950 0	1,917.58	995.17	5,825.51
						2 109000	0.00		5,825.51
	02/03/25	25	1	P001	CK	CORELOGIC	946.67	0.00	4,878.84
	05/07/25	25	2	P001	CK	CORELOGIC	946.66	0.00	3,932.18
	08/22/25	25	3	P001	CK		995.17	0.00	2,937.01
	11/04/25	25	4	P001	CK	CORELOGIC	995.17	0.00	1,941.84
	02/04/26	26	1	P001	CK	CORELOGIC	970.92	0.00	970.92
							Per Diem Interest:	0.00	970.92
15.25						47500			0.00
22.03						60000	1,891.20	981.48	
						07058 0	1,891.20	981.47	5,745.35
						2 107500	0.00		5,745.35
	02/10/25	25	1	P001	CK		933.64	0.00	4,811.71
	04/07/25	25	2	P001	CK		933.64	0.00	3,878.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	22.03	KKS ASSOCIATES LLC	Continued			
	08/13/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/12/25 25 4 P001 CK			981.47	2.40	1,915.12
	02/17/26 26 1 P001 CK			957.56	3.40	957.56
				Per Diem Interest:	0.00	957.56
15.25	CHAN, PATTY	47500				0.00
22.04	2467 RTE 10 BLD 22 APT 2B	00660 66400		2,003.80	1,039.91	
	MORRIS PLAINS, NJ	07950 0		2,003.78	1,039.90	6,087.39
	2467 ROUTE 10 APT. 22-2B	2 113900	0.00			6,087.39
	02/03/25 25 1 P001 CK	CORELOGIC		989.23	0.00	5,098.16
	05/07/25 25 2 P001 CK	CORELOGIC		989.22	0.00	4,108.94
	08/22/25 25 3 P001 CK			1,039.91	0.00	3,069.03
	11/04/25 25 4 P001 CK	CORELOGIC		1,039.90	0.00	2,029.13
	02/04/26 26 1 P001 CK	CORELOGIC		1,014.57	0.00	1,014.56
				Per Diem Interest:	0.00	1,014.56
15.25	BRATIN, ARIEL	47500				0.00
22.05	2467 RTE 10 BLD 22 APT 3A	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 22-3A	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
				Per Diem Interest:	0.00	957.56
15.25	PALAZZONE, MICHELE A	47500				0.00
22.13	2467 RTE 10 BLD 22 APT 7A	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 22-7A	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
				Per Diem Interest:	0.00	957.56
15.25	NITZSCHE, ELIZABETH A/ROBERT M	47500				0.00
22.14	2467 RTE 10 BLD 22 APT 7B	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 22-7B	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
				Per Diem Interest:	0.00	957.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 22.15	MARIANO, CARLOS JULIAN POZO 2467 RTE 10 BLD 22 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 22-8A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 66400 07950 0 2 113900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,948.21 1,948.20 933.64 933.64 1,095.49 1,095.49 1,014.57 Per Diem Interest:	1,095.49 1,095.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,087.39 6,087.39 5,153.75 4,220.11 3,124.62 2,029.13 1,014.56 1,014.56
15.25 23.04	MALIK, NADIA 2467 RTE 10 BLD 23 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 23-2B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 23.07	VELASCO, PHILIP J 2467 RTE 10 BLD 23 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 23-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 23.08	BISCO-FLORA, NANCY A 26 FULTON ST MONTVILLE, NJ 2467 ROUTE 10 APT. 23-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07045 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 23.09	VISICARO, JOSEPH J/DEBORAH M 2467 RTE 10 BLD 23 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 23-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06	1,360.37 1,360.37 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	23.09	VISICARO, JOSEPH J/DEBORAH M	Continued			
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	DROZ/TORRES, LUZMA/MARTA	49000				0.00
23.11	2467 RTE 10 BLD 23 APT 6A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 23-6A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	SHARMA, VIVEK/NEELAM	49000				0.00
23.12	2467 RTE 10 BLD 23 APT 6B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 23-6B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	YIN, RONNIE Q	47500				0.00
24.01	2467 RTE 10 BLD 24 APT 1A	00672 100000		2,594.90	1,346.68	
	MORRIS PLAINS, NJ	07950 0		2,594.90	1,346.67	7,883.15
	2467 ROUTE 10 APT. 24-1A	2 147500	0.00			7,883.15
	01/16/25 25 1 P001 CK			1,281.04	0.00	6,602.11
	04/21/25 25 2 P001 CK			1,281.04	0.00	5,321.07
	08/11/25 25 3 P001 CK 5556266			1,346.68	0.00	3,974.39
	12/04/25 25 4 P001 CK			1,346.67	9.88	2,627.72
	12/04/25 26 1 P001 CK			1,313.86	0.00	1,313.86
			Per Diem Interest:		0.00	1,313.86
15.25	CACERES-SURIEL/BLACKMAN, A/C	47500				0.00
24.02	2467 RTE 10 BLD 24 APT 1B	00660 100000		2,594.90	1,346.68	
	MORRIS PLAINS, NJ	07950 0		2,594.90	1,346.67	7,883.15
	2467 ROUTE 10 APT. 24-1B	2 147500	0.00			7,883.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.04	0.00	6,602.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.04	0.00	5,321.07
	08/22/25 25 3 P001 CK			1,346.68	0.00	3,974.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,346.67	0.00	2,627.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,313.86	0.00	1,313.86
			Per Diem Interest:		0.00	1,313.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 24.03	MARINOS, STACY A 2467 RTE 10 BLD 24 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 24-2A	47500 00660 100000 07950 0 2 147500	0.00	2,594.90 2,594.90	1,346.68 1,346.67	0.00 7,883.15 7,883.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.04	0.00	6,602.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.04	0.00	5,321.07
	08/22/25 25 3 P001 CK			1,346.68	0.00	3,974.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,346.67	0.00	2,627.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,313.86	0.00	1,313.86
				Per Diem Interest:	0.00	1,313.86
15.25 24.05	KAPATEL, NILESHKUMAR 2467 RTE 10 BLD 24 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 24-3A	47500 00660 100000 07950 0 2 147500	0.00	2,594.90 2,594.90	1,346.68 1,346.67	0.00 7,883.15 7,883.15
	02/26/25 25 1 P003 CK 5842			1,281.04	16.01	6,602.11
	05/16/25 25 2 P003 CK 2971570			1,281.04	9.61	5,321.07
	09/12/25 25 3 P003 CK 3106049			1,346.68	27.61	3,974.39
	11/20/25 25 4 P003 CK 3181906			1,346.67	12.79	2,627.72
	02/17/26 26 1 P003 CK 3278070			1,313.20	10.51	1,314.52
	04/14/26 26 1 P001 CK 239521			0.66	0.02	1,313.86
	04/15/26 26 1 R001 CK 239521 s/h/b lien			0.66	0.02	1,314.52
		Original Payment Date: 04/14/26				
	04/14/26 26 2 P001 CK 239521			1,313.86	0.00	0.66
	04/15/26 26 2 R001 CK 239521			1,313.86	0.00	1,314.52
		Original Payment Date: 04/14/26				
	04/14/26 26 3 P001 CK 239521			1,210.46	0.00	104.06
	04/15/26 26 3 R001 CK 239521			1,210.46	0.00	1,314.52
		Original Payment Date: 04/14/26				
				Per Diem Interest:	0.01	1,314.53
15.25 24.08	AA RICAFRANCA LLC 2467 RTE 10 BLD 24 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 24-4B	47500 00660 100000 07950 0 2 147500	0.00	2,594.90 2,594.90	1,346.68 1,346.67	0.00 7,883.15 7,883.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.04	0.00	6,602.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.04	0.00	5,321.07
	08/22/25 25 3 P001 CK			1,346.68	0.00	3,974.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,346.67	0.00	2,627.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,313.86	0.00	1,313.86
				Per Diem Interest:	0.00	1,313.86
15.25 24.09	BAKAL, TANVIR 2467 RTE 10 BLD 24 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 24-5A	47500 00660 100000 07950 0 2 147500	0.00	2,594.90 2,594.90	1,346.68 1,346.67	0.00 7,883.15 7,883.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.04	0.00	6,602.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.04	0.00	5,321.07
	08/22/25 25 3 P001 CK			1,346.68	0.00	3,974.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,346.67	0.00	2,627.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	24.09	BAKAL, TANVIR	Continued			
	02/04/26 26 1 P001 CK	CORELOGIC		1,313.86	0.00	1,313.86
				Per Diem Interest:	0.00	1,313.86
15.25	KHANNA, SUNIL K	47500				0.00
24.10	17 HARDWICK CT	00660 100000		2,594.90	1,346.68	
	PARSIPPANY, NJ	07054 0		2,594.90	1,346.67	7,883.15
	2467 ROUTE 10 APT. 24-5B	2 147500	0.00			7,883.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.04	0.00	6,602.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.04	0.00	5,321.07
	08/22/25 25 3 P001 CK			1,346.68	0.00	3,974.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,346.67	0.00	2,627.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,313.86	0.00	1,313.86
				Per Diem Interest:	0.00	1,313.86
15.25	IANOS, VASILE D	47500				0.00
24.12	69 SANDRA LN	100000		2,594.90	1,346.68	
	WAYNE, NJ	07470 0		2,594.90	1,346.67	7,883.15
	2467 ROUTE 10 APT. 24-6B	2 147500	0.00			7,883.15
	05/14/25 25 1 P001 CK			1,281.04	65.97	6,602.11
	05/14/25 25 2 P001 CK			1,281.04	8.33	5,321.07
	11/18/25 25 3 P001 CK			1,346.68	32.02	3,974.39
	11/18/25 25 4 P001 CK			1,346.67	10.72	2,627.72
				Per Diem Interest:	28.32	2,656.04
15.25	MORENO/ESTEVEZ, JUAN/IOMARA	49000				0.00
25.02	2467 RTE 10 BLD 25 APT 1B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 25-1B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
				Per Diem Interest:	0.00	970.92
15.25	FIGARO, RON	49000				0.00
25.04	2467 RTE 10 BLD 25 APT 2B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 25-2B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
				Per Diem Interest:	0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 25.07	DODEN PARTNERS IV, LLC 27 ALANON ST WHIPPANY, NJ 2467 ROUTE 10 APT. 25-4A 01/31/25 25 1 P001 CK 1031 05/07/25 25 2 P001 CK 1039 08/18/25 25 3 P001 CK 18 11/10/25 25 4 P001 CK 1048 02/02/26 26 1 P001 CK 1054	49000 60000 07981 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 25.09	BIYIKOGLU, TANYS M 2467 RTE 10 BLD 25 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 25.12	ALEXANDER, PETER J 2467 RTE 10 BLD 25 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-6B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 25.13	ZENG, JIEMING 8 NEW ENGLAND DR LAKE HIAWATHA, NJ 2467 ROUTE 10 APT. 25-7A 01/22/25 25 1 P001 CK 04/23/25 25 2 P001 CK 07/24/25 25 3 P001 CK 10/20/25 25 4 P001 CK 01/20/26 26 1 P001 CK	49000 60000 07034 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 25.14	PARIKH, DIPALI 27 MILL RUN CT MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 25-7B 11/21/24 25 1 P001 CK 04/28/25 25 2 P001 CK	49000 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66	995.17 995.17 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	25.14	PARIKH, DIPALI	Continued			
	07/31/25 25 3 P001 CK			995.17	0.00	2,937.01
	12/15/25 25 4 P001 CK			995.17	9.73	1,941.84
	12/15/25 26 1 P001 CK			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	SALATIELLO, DAVID C	49000				0.00
25.16	2467 RTE 10 BLD 25 APT 8B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 25-8B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	BRUCKER, RYAN M	47500				0.00
26.01	2467 RTE 10 BLD 26 APT 1A	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 26-1A	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	REIMERS, JESSIE	50000				0.00
26.02	2467 RTE 10 BLD 26 APT 1B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 26-1B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	KATZIN, ORI	50000				0.00
26.04	192 LAUREL DR	60000		1,935.18	1,004.30	
	ORADELL, NJ	07649 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 26-2B	2 110000	0.00			5,878.95
	02/06/25 25 1 P001 CK			955.35	0.00	4,923.60
	05/09/25 25 2 P001 CK			955.35	0.00	3,968.25
	08/11/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/05/25 25 4 P001 CK			1,004.30	0.00	1,959.65
	02/09/26 26 1 P001 CK			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 26.05	FABIANO, MICHAEL 2467 RTE 10 BLD 26 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 66400 07950 0 2 113900	0.00	1,948.21 1,948.20 933.64 933.64 1,095.49 1,095.49 1,014.57	1,095.49 1,095.49 0.00 0.00 0.00 0.00 0.00	0.00 6,087.39 6,087.39 5,153.75 4,220.11 3,124.62 2,029.13 1,014.56 1,014.56
Per Diem Interest:					0.00	
15.25 26.07	NIMMAGADDA, HARISH 2467 RTE 10 BLD 26 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56	981.48 981.47 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
Per Diem Interest:					0.00	
15.25 26.08	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 26-4B 02/05/25 25 1 P001 CK 3801 05/07/25 25 2 P001 CK 3819 08/20/25 25 3 P001 CK 3841 11/07/25 25 4 P001 CK 3855 02/06/26 26 1 P001 CK 3871	50000 60000 07834 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
Per Diem Interest:					0.00	
15.25 26.09	RAWAL, SAMIR 2467 RTE 10 BLD 26 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56	981.48 981.47 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
Per Diem Interest:					0.00	
15.25 26.15	AMODEI, STEPHEN 2467 RTE 10 BLD 26 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 26-8A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 00660 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64	981.48 981.47 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	26.15	AMODEI, STEPHEN	Continued			
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	MALINI, PRIYA	49000				0.00
27.01	2467 RTE 10 BLD 27 APT 1A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-1A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	ROY, SUBHRA/NABANITA	49000				0.00
27.02	2467 RTE 10 BLD 27 APT 1B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-1B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	HOU, WEN-JING	49000				0.00
27.03	4 SUNDERLAND DR	100000		2,621.29	1,360.37	
	MORRISTOWN, NJ	07960 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-2A	2 149000	0.00			7,963.31
	02/06/25 25 1 P001 CK 429			1,284.02	0.00	6,679.29
	06/30/25 25 1 P001 CK 114			10.05	0.33	6,669.24
	06/30/25 25 2 P001 CK 114			1,266.71	16.97	5,402.53
	08/06/25 25 2 P001 CK 436			27.35	0.22	5,375.18
	08/06/25 25 3 P001 CK 436			1,332.80	0.00	4,042.38
	11/26/25 25 3 P001 CK 438			27.57	0.70	4,014.81
	11/26/25 25 4 P001 CK 438			1,324.54	7.56	2,690.27
	02/11/26 25 4 P001 CK 442			35.83	0.60	2,654.44
	02/11/26 26 1 P001 CK 442			1,287.84	2.95	1,366.60
			Per Diem Interest:		0.76	1,367.36
15.25	LAUDATI, DANIEL/JESSICA	49000				0.00
27.04	2467 RTE 10 BLD 27 APT 2B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-2B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	27.04	LAUDATI, DANIEL/JESSICA	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	ALESSANDRA, ANTHONY	49000				0.00
27.05	3125 RTE 10 UNIT 2E-1	100000		2,621.29	1,360.37	
	DANVILLE, NJ	07834 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-3A	2 149000	0.00			7,963.31
	11/25/24 25 1 P001 CK 709			0.59	0.00	7,962.72
	03/24/25 25 1 P001 CK 751			1,293.48	15.23	6,669.24
	03/24/25 25 2 P001 CK 751			1.15	0.00	6,668.09
	06/09/25 25 2 P001 CK 765			1,292.91	10.92	5,375.18
	06/09/25 25 3 P001 CK 765			1.15	0.00	5,374.03
	09/12/25 25 3 P001 CK 779			1,359.22	12.38	4,014.81
	09/12/25 25 4 P001 CK 779			2.12	0.00	4,012.69
	11/24/25 25 4 P001 CK 791			1,358.25	6.94	2,654.44
	11/24/25 26 1 P001 CK 791			2.11	0.00	2,652.33
	02/24/26 26 1 P001 CK 4935			1,325.11	6.77	1,327.22
	02/24/26 26 2 P001 CK 4935			0.30	0.00	1,326.92
			Per Diem Interest:		0.00	1,326.92
15.25	RADHI ENTERPRISE, LLC	49000				0.00
27.06	31 FOX CHASE LN	00672 100000		2,621.29	1,360.37	
	LEDGEWOOD NJ. NJ	07852 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-3B	2 149000	0.00			7,963.31
	01/27/25 25 1 P001 CK			1,294.07	0.00	6,669.24
	04/28/25 25 2 P001 CK			1,294.06	0.00	5,375.18
	07/28/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	10/31/25 25 4 P001 CK			1,360.37	0.00	2,654.44
	02/09/26 26 1 P001 CK			1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	CORREALE, ANTHONY/PITASI, MARIA	49000				0.00
27.08	2467 RTE 10 BLD 27 APT 4B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-4B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	LENTINI, JARRYD/DIANA	49000				0.00
27.09	2467 RTE 10 BLD 27 APT 5A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-5A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	27.09	LENTINI, JARRYD/DIANA	Continued			
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	ELZAWAWY, AMIR	49000				0.00
27.10	2467 RTE 10 BLD 27 APT 5B	100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-5B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	06/20/25 25 3 P001 CK 353902			1,294.06	0.00	4,081.12
	08/22/25 25 3 P001 CK			66.31	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	PATIL, MAHESH D CHAVAN/SANGEETA M	49000				0.00
27.12	2467 RTE 10 BLD 27 APT 6B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 27-6B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	LEE, LIN FEY/BRENDA	47500				0.00
28.01	2467 RTE 10 BLD 28 APT 1A	100000		2,594.90	1,346.68	
	MORRIS PLAINS, NJ	07950 0		2,594.90	1,346.67	7,883.15
	2467 ROUTE 10 APT. 28-1A	2 147500	0.00			7,883.15
	05/27/25 25 1 P001 CK			1,281.04	33.02	6,602.11
	05/27/25 25 2 P001 CK			1,281.04	15.08	5,321.07
	08/15/25 25 3 P001 CK			1,346.68	0.00	3,974.39
	11/24/25 25 4 P001 CK			1,346.67	6.88	2,627.72
	02/20/26 26 1 P001 CK			1,313.86	5.55	1,313.86
			Per Diem Interest:		0.00	1,313.86
15.25	PATEL, MANDEEP/MAANASA M	50000				0.00
28.02	26 CELTIC WAY	00660 100000		2,638.88	1,369.50	
	PARSIPPANY, NJ	07054 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 28-1B	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 28.03	HICKSON, STEPHANIE PETAWAY- 2467 RTE 10 BLD 28 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 100000 07950 0 2 147500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,594.90 2,594.90 1,281.04 1,281.04 1,346.68 1,346.67 1,313.86 Per Diem Interest:	1,346.68 1,346.67 0.00 0.00 0.00 0.00 0.00	0.00 7,883.15 7,883.15 6,602.11 5,321.07 3,974.39 2,627.72 1,313.86 1,313.86
15.25 28.04	SESHADRI/JAYAN, JAYAN/MEENA 20 EVENTIDE CT MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-2B 02/13/25 25 1 P001 CK 04/25/25 25 2 P001 CK 08/07/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/02/26 26 1 P001 CK	50000 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 3.47 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 28.05	SOMANATHAN/SURESHKUMAR, S/D 2467 RTE 10 BLD 28 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 100000 07950 0 2 147500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,594.90 2,594.90 1,281.04 1,281.04 1,346.68 1,346.67 1,313.86 Per Diem Interest:	1,346.68 1,346.67 0.00 0.00 0.00 0.00 0.00	0.00 7,883.15 7,883.15 6,602.11 5,321.07 3,974.39 2,627.72 1,313.86 1,313.86
15.25 28.06	KONATHALA/BUDDHA, SURESH K/VIDYA 2467 RTE 10 BLD 28 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 28.08	LULEWICZ, MARY ANN 2467 RTE 10 BLD 28 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 28-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 100000 07950 0 2 150000 CORELOGIC CORELOGIC	0.00	2,638.88 2,638.87 1,302.75 1,302.75	1,369.50 1,369.50 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	28.08	LULEWICZ, MARY ANN	Continued			
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	28.09	GEORGE, CHRISTINE PUNNOOSE	47500			0.00
	2467 RTE 10 BLD 28 APT 5A	00660 100000		2,594.90	1,346.68	
	MORRIS PLAINS, NJ	07950 0		2,594.90	1,346.67	7,883.15
	2467 ROUTE 10 APT. 28-5A	2 147500	0.00			7,883.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.04	0.00	6,602.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.04	0.00	5,321.07
	08/22/25 25 3 P001 CK			1,346.68	0.00	3,974.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,346.67	0.00	2,627.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,313.86	0.00	1,313.86
			Per Diem Interest:		0.00	1,313.86
15.25	28.10	FRIEDHOFF, LYNN D	50000			0.00
	2467 RTE 10 BLD 28 APT 5B	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 28-5B	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	28.11	COBE ASSOCIATES TOO, LLC	47500			0.00
	PO BOX 1164	100000		2,594.90	1,346.68	
	DENVILLE, NJ	07834 0		2,594.90	1,346.67	7,883.15
	2467 ROUTE 10 APT. 28-6A	2 147500	0.00			7,883.15
	02/05/25 25 1 P001 CK 2794			1,281.04	0.00	6,602.11
	05/07/25 25 2 P001 CK 2801			1,281.04	0.00	5,321.07
	08/20/25 25 3 P001 CK 2814			1,346.68	0.00	3,974.39
	11/07/25 25 4 P001 CK 2828			1,346.67	0.00	2,627.72
	02/06/26 26 1 P001 CK 2844			1,313.86	0.00	1,313.86
			Per Diem Interest:		0.00	1,313.86
15.25	28.12	JONNALAGADDA, VENKATA PHANI SAI AVI	50000			0.00
	2467 RTE 10 BLD 28 APT 6B	00660 80000		2,287.03	1,186.90	
	MORRIS PLAINS, NJ	07950 0		2,287.02	1,186.90	6,947.85
	2467 ROUTE 10 APT. 28-6B	2 130000	0.00			6,947.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,129.05	0.00	5,818.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,129.05	0.00	4,689.75
	08/22/25 25 3 P001 CK			1,186.90	0.00	3,502.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,186.90	0.00	2,315.95
	02/04/26 26 1 P001 CK	CORELOGIC		1,157.98	0.00	1,157.97
			Per Diem Interest:		0.00	1,157.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 29.02	DE PAOLIS, ANTONIETTE MONACO 139 TIMBER HILL DR EAST HANOVER, NJ 2467 ROUTE 10 APT. 29-1B 01/23/25 25 1 P001 CK 2700 04/24/25 25 1 P001 CK 2732 04/24/25 25 2 P001 CK 2732 08/06/25 25 2 P001 CK 2757 08/06/25 25 3 P001 CK 2757 10/20/25 25 3 P001 CK 2773 10/20/25 25 4 P001 CK 2773 01/28/26 26 1 P001 CK 2796	49000 60000 07936 0 2 109000	0.00	1,917.59 1,917.58 946.65 0.02 946.64 0.02 995.15 0.02 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.86 4,878.84 3,932.20 3,932.18 2,937.03 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 29.11	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 29-6A 02/05/25 25 1 P001 CK 3801 05/07/25 25 2 P001 CK 3819 08/20/25 25 3 P001 CK 3841 11/07/25 25 4 P001 CK 3855 02/06/26 26 1 P001 CK 3871	49000 60000 07834 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 29.12	COBE ASSOCIATES, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 29-6B 02/05/25 25 1 P001 CK 3801 05/07/25 25 2 P001 CK 3819 08/20/25 25 3 P001 CK 3841 11/07/25 25 4 P001 CK 3855 02/06/26 26 1 P001 CK 9871	49000 60000 07834 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 29.14	DE BLASIS, SCOTT 2467 RTE 10 BLD 29 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 29-7B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 00660 0 07950 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 29.16	FARNAN, PATRICK J/BARBARA A 2467 RTE 10 BLD 29 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 29-8B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 30.01	ZANESKI, JILLIAN R 2467 RTE 10 BLD 30 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-1A 11/18/24 25 1 P001 CK 05/01/25 25 2 P001 CK 08/05/25 25 3 P001 CK 04/02/26 25 4 P001 CK 1100595022 04/02/26 26 1 P001 CK 1100595022 04/02/26 26 2 P001 CK 1100595022	51000 100000 07950 0 2 151000	0.00	2,656.48 2,656.46 1,311.44 1,311.43 1,378.63 1,378.63 1,345.04 26.46	1,378.63 1,378.63 0.00 0.00 0.00 46.26 38.97 0.00	0.00 8,070.20 8,070.20 6,758.76 5,447.33 4,068.70 2,690.07 1,345.03 1,318.57 1,318.57
Per Diem Interest:					0.00	1,318.57
15.25 30.02	CARROTTO, NICHOLAS J 2467 RTE 10 BLD 30 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	52500 100000 07950 0 2 152500	0.00	2,682.87 2,682.85 1,324.47 1,324.46 1,392.33 1,392.32 1,358.40	1,392.33 1,392.32 0.00 0.00 0.00 0.00 0.00	0.00 8,150.37 8,150.37 6,825.90 5,501.44 4,109.11 2,716.79 1,358.39 1,358.39
Per Diem Interest:					0.00	1,358.39
15.25 30.03	SALAHUDDIN/SHAHREAR, SANIA/MUHAMMAD 2467 RTE 10 BLD 30 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	51000 100000 07950 0 2 151000	0.00	2,656.48 2,656.46 1,311.44 1,311.43 1,378.63 1,378.63 1,345.04	1,378.63 1,378.63 0.00 0.00 0.00 0.00 0.00	0.00 8,070.20 8,070.20 6,758.76 5,447.33 4,068.70 2,690.07 1,345.03 1,345.03
Per Diem Interest:					0.00	1,345.03
15.25 30.04	COLEMAN, MARY 2467 RTE 10 BLD 30 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 30-2B 03/18/25 25 1 P001 CK	52500 100000 07950 0 2 152500	0.00	2,682.87 2,682.85 1,324.47	1,392.33 1,392.32 13.83	0.00 8,150.37 8,150.37 6,825.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	30.04	COLEMAN, MARY	Continued			
	05/28/25 25 2 P001 CK			1,324.46	7.95	5,501.44
	08/26/25 25 3 P001 CK			1,392.33	0.00	4,109.11
	11/17/25 25 4 P001 CK			1,392.32	4.95	2,716.79
				Per Diem Interest:	29.28	2,746.07
15.25	30.05	CHALLA/GANGARAJU, RAM BABU/KAMALESH	51000			0.00
	2467 RTE 10 BLD 30 APT 3A	00660 100000		2,656.48	1,378.63	
	MORRIS PLAINS, NJ	07950 0		2,656.46	1,378.63	8,070.20
	2467 ROUTE 10 APT. 30-3A	2 151000	0.00			8,070.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,311.44	0.00	6,758.76
	05/07/25 25 2 P001 CK	CORELOGIC		1,311.43	0.00	5,447.33
	08/22/25 25 3 P001 CK			1,378.63	0.00	4,068.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,378.63	0.00	2,690.07
	02/04/26 26 1 P001 CK	CORELOGIC		1,345.04	0.00	1,345.03
				Per Diem Interest:	0.00	1,345.03
15.25	30.06	LI, SANDY-L/R LI, JIA XING/FENG, LI	52500			0.00
	2467 RTE 10 BLD 30 APT 3B	100000		2,682.87	1,392.33	
	MORRIS PLAINS, NJ	07950 0		2,682.85	1,392.32	8,150.37
	2467 ROUTE 10 APT. 30-3B	2 152500	0.00			8,150.37
	02/10/25 25 1 P001 CK			1,324.47	0.00	6,825.90
	05/06/25 25 2 P001 CK			1,324.46	0.00	5,501.44
	08/08/25 25 3 P001 CK			1,392.33	0.00	4,109.11
	11/12/25 25 4 P001 CK			1,392.32	3.40	2,716.79
	02/10/26 26 1 P001 CK			1,358.40	0.00	1,358.39
				Per Diem Interest:	0.00	1,358.39
15.25	30.07	TREBBE, KRISTEN	51000			0.00
	2467 RTE 10 BLD 30 APT 4A	00660 100000		2,656.48	1,378.63	
	MORRIS PLAINS, NJ	07950 0		2,656.46	1,378.63	8,070.20
	2467 ROUTE 10 APT. 30-4A	2 151000	0.00			8,070.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,311.44	0.00	6,758.76
	05/07/25 25 2 P001 CK	CORELOGIC		1,311.43	0.00	5,447.33
	08/22/25 25 3 P001 CK			1,378.63	0.00	4,068.70
	11/07/25 25 4 P001 CK	corelogic		1,378.63	0.00	2,690.07
	02/04/26 26 1 P001 CK	CORELOGIC		1,345.04	0.00	1,345.03
				Per Diem Interest:	0.00	1,345.03
15.25	30.08	CITARELLI, MAIRA CARMELLA	52500			0.00
	2467 RTE 10 BLD 30 APT 4B	00660 100000		2,682.87	1,392.33	
	MORRIS PLAINS, NJ	07950 0		2,682.85	1,392.32	8,150.37
	2467 ROUTE 10 APT. 30-4B	2 152500	0.00			8,150.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,324.47	0.00	6,825.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,324.46	0.00	5,501.44
	08/22/25 25 3 P001 CK			1,392.33	0.00	4,109.11
	11/04/25 25 4 P001 CK	CORELOGIC		1,392.32	0.00	2,716.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,358.40	0.00	1,358.39
				Per Diem Interest:	0.00	1,358.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 31.01	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 31-1A 02/05/25 25 1 P001 CK 2794 05/07/25 25 2 P001 CK 2801 08/20/25 25 3 P001 CK 2814 11/07/25 25 4 P001 CK 2828 02/06/26 26 1 P001 CK 2844	50000 100000 07834 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest:
15.25 31.02	MANDAL/BISWAS, MANIK/RIYA 2467 RTE 10 BLD 31 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 100000 00660 0 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest:
15.25 31.03	JOHNSON, SYLVESTER S 2467 RTE 10 BLD 31 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-2A 12/03/25 25 1 P001 CK 12/03/25 25 2 P001 CK 12/03/25 25 3 P001 CK 12/03/25 25 4 P001 CK	50000 100000 00672 0 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50	1,369.50 1,369.50 87.43 126.47 83.54 21.91	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 2,701.05 Per Diem Interest:
15.25 31.05	ZULUAGA/ARAGON, ARBEY/EMIRA & ELVIA 2467 RTE 10 BLD 31 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 100000 00660 0 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12 Per Diem Interest:
15.25 31.06	WILLIAMS, CLAUDETTE 2467 RTE 10 BLD 31 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 31-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	50000 100000 00660 0 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50	1,369.50 1,369.50 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	31.06	WILLIAMS, CLAUDETTE	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	HATZIEMANUEL, LIA	50000				0.00
31.07	2467 RTE 10 BLD 31 APT 4A	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 31-4A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	COBE ASSOCIATES TOO, LLC	50000				0.00
31.09	PO BOX 1164	100000		2,638.88	1,369.50	
	DENVILLE, NJ	07834 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 31-5A	2 150000	0.00			8,016.75
	02/05/25 25 1 P001 CK 2794			1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK 2801			1,302.75	0.00	5,411.25
	08/20/25 25 3 P001 CK 2814			1,369.50	0.00	4,041.75
	11/07/25 25 4 P001 CK 2828			1,369.50	0.00	2,672.25
	02/06/26 26 1 P001 CK 2844			1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	MEHTA, NIKHIL/HINA	50000				0.00
31.10	2467 RTE 10 BLD 31 APT 5B	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 31-5B	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	VEGA, MARISOL	50000				0.00
31.11	2467 RTE 10 BLD 31 APT 6A	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 31-6A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 31.12	COBE ASSOCIATES TOO, LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 31-6B 02/05/25 25 1 P001 CK 2794 05/07/25 25 2 P001 CK 2801 08/20/25 25 3 P001 CK 2814 11/07/25 25 4 P001 CK 2828 02/06/26 26 1 P001 CK 2844	50000 100000 07834 0 2 150000	0.00	2,638.88 2,638.87	1,369.50 1,369.50	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
Per Diem Interest:					0.00	
15.25 32.02	OHANLON, MARTHA 2467 RTE 10 BLD 32 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	51000 60000 07950 0 2 111000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,952.78 1,952.76	1,013.43 1,013.43	0.00 5,932.40 5,932.40 4,968.36 4,004.33 2,990.90 1,977.47 988.73 988.73
Per Diem Interest:					0.00	
15.25 32.04	TEDESCHI, MATTHEW 2467 RTE 10 BLD 32 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-2B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	51000 60000 07950 0 2 111000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,952.78 1,952.76	1,013.43 1,013.43	0.00 5,932.40 5,932.40 4,968.36 4,004.33 2,990.90 1,977.47 988.73 988.73
Per Diem Interest:					0.00	
15.25 32.06	AYALA, KAETLYNN M 2467 RTE 10 BLD 32 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	51000 60000 07950 0 2 111000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	1,952.78 1,952.76	1,013.43 1,013.43	0.00 5,932.40 5,932.40 4,968.36 4,004.33 2,990.90 1,977.47 988.73 988.73
Per Diem Interest:					0.00	
15.25 32.10	DENG/LIU, XIN/WEINING 26 DUNNERDALE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 32-5B 02/05/25 25 1 P001 CK 05/09/25 25 2 P001 CK	51000 60000 07950 0 2 111000	0.00	1,952.78 1,952.76	1,013.43 1,013.43	0.00 5,932.40 5,932.40 4,968.36 4,004.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	32.10	DENG/LIU, XIN/WEINING	Continued			
	08/04/25 25 3 P001 CK			1,013.43	0.00	2,990.90
	10/28/25 25 4 P001 CK			1,013.43	0.00	1,977.47
	02/20/26 26 1 P001 CK			988.74	4.17	988.73
			Per Diem Interest:		0.00	988.73
15.25	FRASE/BOYLE, DAVID LAWRENCE/ERIN	50000				0.00
32.11	2467 RTE 10 BLD 32 APT 6A	60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 32-6A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	09/23/25 25 3 P001 CK 35532901			1,003.40	11.61	2,964.85
	12/01/25 25 3 R001 CK	Online bad acct #		0.90	0.01	2,965.75
		Original Payment Date: 12/01/25				
	12/01/25 25 3 P001 CK			0.90	0.01	2,964.85
	12/10/25 25 3 P001 CK			0.90	0.02	2,963.95
	12/01/25 25 4 R001 CK			1,004.30	6.70	3,968.25
		Original Payment Date: 12/01/25				
	12/01/25 25 4 P001 CK			1,004.30	6.70	2,963.95
	12/10/25 25 4 P001 CK			1,004.30	8.70	1,959.65
	02/23/26 26 1 P001 CK			979.83	4.79	979.82
			Per Diem Interest:		0.00	979.82
15.25	SENDYK, MARIYA	51000				0.00
32.12	2467 RTE 10 BLD 32 APT 6B	00660 60000		1,952.78	1,013.43	
	MORRIS PLAINS, NJ	07950 0		1,952.76	1,013.43	5,932.40
	2467 ROUTE 10 APT. 32-6B	2 111000	0.00			5,932.40
	02/03/25 25 1 P001 CK	CORELOGIC		964.04	0.00	4,968.36
	05/07/25 25 2 P001 CK	CORELOGIC		964.03	0.00	4,004.33
	08/22/25 25 3 P001 CK			1,013.43	0.00	2,990.90
	11/04/25 25 4 P001 CK	CORELOGIC		1,013.43	0.00	1,977.47
	02/04/26 26 1 P001 CK	CORELOGIC		988.74	0.00	988.73
			Per Diem Interest:		0.00	988.73
15.25	SAMPSON, SOCORRO	47500				0.00
33.01	2467 RTE 10 BLD 33 APT 1A	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 33-1A	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 33.02	LIU/DENG, WEINING/XIN 26 DUNNERDALE RD MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 33-1B 02/05/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/20/26 26 1 P001 CK	47500 67200 07950 0 2 114700	0.00	2,017.86 2,017.86 996.17 996.17 1,047.21 1,047.21 1,021.69 Per Diem Interest:	1,047.21 1,047.21 0.00 0.00 0.00 0.00 4.31 0.00	0.00 6,130.14 6,130.14 5,133.97 4,137.80 3,090.59 2,043.38 1,021.69 1,021.69
15.25 33.03	BRAVERMAN, HY 2467 RTE 10 BLD 33 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 33-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 33.04	MARTUNG, MARLON 2467 RTE 10 BLD 33 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 33-2B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 33.06	PAN/XU, JUN/YANG 12 TARN DR MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 33-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 33.08	WILLIAMS, NATALYA 35 WITHERSPOON CT MORRISTOWN, NJ 2467 ROUTE 10 APT. 33-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 60000 07960 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64	981.48 981.47 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	33.08	WILLIAMS, NATALYA	Continued			
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	DAVIS, BREANNE	47500				0.00
33.09	2467 RTE 10 BLD 33 APT 5A	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 33-5A	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	2467 MC REAL ESTATE CORP	47500				0.00
33.12	76 SCHUYLER DR	60000		1,891.20	981.48	
	COMMACK, NY	11725 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 33-6B	2 107500	0.00			5,745.35
	02/10/25 25 1 P001 CK			933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK			933.64	0.00	3,878.07
	08/08/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/10/25 25 4 P001 CK			981.47	0.00	1,915.12
	02/10/26 26 1 P001 CK			957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	VEIGH, RACHELLE L	47500				0.00
34.02	2467 RTE 10 BLD 34 APT 1B	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 34-1B	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	JAMES, RASHEED	47500				0.00
34.04	2467 RTE 10 BLD 34 APT 2B	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 34-2B	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 34.05	NOVOSEL, SETH 2467 RTE 10 BLD 34 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-3A 02/27/25 25 1 P001 CK 02/27/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 5.39 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 34.08	FISCHER, HEATHER A 2467 RTE 10 BLD 34 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 34.09	YAMUNAJI REAL ESTATE LLC 2467 RTE 10 BLD 34 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-5A 11/21/24 25 1 P001 CK 06/27/25 25 2 P001 CK 07/31/25 25 3 P001 CK 12/15/25 25 4 P001 CK 12/15/25 26 1 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 11.62 0.00 9.60 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 34.10	NIETO, AURA/FABIO A 2467 RTE 10 BLD 34 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 34.11	CHASEN, RUTH 2467 RTE 10 BLD 34 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 34-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 60000 07950 0 2 107500	0.00	1,891.20 1,891.20 933.64 933.64	981.48 981.47 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	34.11	CHASEN, RUTH	Continued			
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	PINTO, CARLA/TECLA	47500				0.00
34.12	2467 RTE 10 BLD 34 APT 6B	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 34-6B	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	LOYN, FLORIAN P	47500				0.00
35.01	137 SOWERS DR	00660 60000		1,891.20	981.48	
	HACKETTSTOWN, NJ	07840 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 35-1A	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	YANG, XIAOHUI	47500				0.00
35.02	2467 RTE 10 BLD 35 APT 1B	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 35-1B	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/07/25 25 4 P001 CK	corelogic		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	GARCIA, JOSE J	47500				0.00
35.03	2467 RTE 10 BLD 35 APT 2A	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 35-2A	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 35.04	LAMM, VIVIANA 2467 RTE 10 BLD 35 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-2B 12/30/24 25 1 P001 CK 04/14/25 25 2 P001 CK 09/02/25 25 3 P001 CK 22126046 11/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/02/25 25 4 P001 CK 413329587 12/02/25 26 1 P001 CK 413329587 02/04/26 26 1 P001 CK	47500 60000 07950 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 974.72 6.76 974.62 6.85 0.04 957.52	981.48 981.47 0.00 0.00 6.76 0.09 0.00 0.05 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,903.35 2,896.59 1,921.97 1,915.12 1,915.08 957.56 957.56
				Per Diem Interest:	0.00	957.56
15.25 35.05	DE LIMA, EVARISTO/SOLANGE 2467 RTE 10 BLD 35 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 60000 07950 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56	981.48 981.47 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
				Per Diem Interest:	0.00	957.56
15.25 35.06	NS 353B LLC 37 JILLIAN BLVD PARSIPPANY, NJ 2467 ROUTE 10 APT. 35-3B 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/08/25 25 3 P001 CK 12/01/25 25 4 P001 CK 02/11/26 26 1 P001 CK	47500 60000 07054 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56	981.48 981.47 0.00 0.00 0.00 6.54 2.13	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
				Per Diem Interest:	0.00	957.56
15.25 35.07	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 35-4A 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	47500 60000 11725 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56	981.48 981.47 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
				Per Diem Interest:	0.00	957.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 35.08	MARTIN/THOMAS, CARLYLE ANSON/ESLYN 2467 RTE 10 BLD 35 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 60000 07950 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 35.10	LIN, JOSEPHINE 2467 RTE 10 BLD 35 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00660 60000 07950 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 35.13	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 35-7A 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	47500 60000 11725 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 35.14	VAGO/VINALS, VERONICA/RICARDO 2467 RTE 10 BLD 35 APT 7B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-7B 01/29/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/04/26 26 1 P001 CK	47500 00672 60000 07950 0 2 107500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64 981.48 981.47 957.56 Per Diem Interest:	981.48 981.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07 2,896.59 1,915.12 957.56 957.56
15.25 35.15	MIRANDA, ADOLFO O 2467 RTE 10 BLD 35 APT 8A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 35-8A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	47500 00660 60000 07950 0 2 107500 CORELOGIC CORELOGIC	0.00	1,891.20 1,891.20 933.64 933.64	981.48 981.47 0.00 0.00	0.00 5,745.35 5,745.35 4,811.71 3,878.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	35.15	MIRANDA, ADOLFO O	Continued			
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	CHICKERING, BRIAN ALLEN	47500				0.00
35.16	2467 RTE 10 BLD 35 APT 8B	00660 60000		1,891.20	981.48	
	MORRIS PLAINS, NJ	07950 0		1,891.20	981.47	5,745.35
	2467 ROUTE 10 APT. 35-8B	2 107500	0.00			5,745.35
	02/03/25 25 1 P001 CK	CORELOGIC		933.64	0.00	4,811.71
	05/07/25 25 2 P001 CK	CORELOGIC		933.64	0.00	3,878.07
	08/22/25 25 3 P001 CK			981.48	0.00	2,896.59
	11/04/25 25 4 P001 CK	CORELOGIC		981.47	0.00	1,915.12
	02/04/26 26 1 P001 CK	CORELOGIC		957.56	0.00	957.56
			Per Diem Interest:		0.00	957.56
15.25	CHIANG, JASON	49000				0.00
36.01	2467 RTE 10 BLD 36 APT 1A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-1A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	SORENSEN, WILLIAM A JR	49000				0.00
36.03	2467 RTE 10 BLD 36 APT 2A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-2A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	DODEN PARTNERS III, LLC % POMARIEN	49000				0.00
36.04	1104 HALE DR	60000		1,917.59	995.17	
	WHARTON, NJ	07885 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-2B	2 109000	0.00			5,825.51
	10/29/24 25 1 P001 CK 6481			128.68	0.00	5,696.83
	02/06/25 25 1 P001 CK 6547			817.99	0.00	4,878.84
	02/06/25 25 2 P001 CK 6547			128.68	0.00	4,750.16
	05/02/25 25 2 P001 CK	payargo		817.98	0.00	3,932.18
	05/02/25 25 3 P001 CK	payargo		128.68	0.00	3,803.50
	07/23/25 25 3 P001 CK	payargo		866.40	0.00	2,937.10
	11/03/25 25 3 P001 CK	payargo		0.09	0.00	2,937.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	36.04	DODEN PARTNERS III, LLC % POMARIEN	Continued			
	11/03/25 25 4 P001 CK	payargo		995.08	0.00	1,941.93
	02/05/26 25 4 P001 CK	payargo		0.09	0.00	1,941.84
	02/05/26 26 1 P001 CK	payargo		970.83	0.00	971.01
	05/06/26 26 1 P001 CK 5027			0.09	0.00	970.92
	05/06/26 26 2 P001 CK 5027			970.83	0.00	0.09
			Per Diem Interest:		0.00	0.09
15.25	CAMASSA, MARIENA	49000				0.00
36.05	2467 RTE 10 BLD 36 APT 3A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-3A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	DONAHUE/OCAMPO, ANDREW R/AURA C	49000				0.00
36.07	2467 RTE 10 BLD 36 APT 4A	00660 66400		2,030.18	1,053.60	
	MORRIS PLAINS, NJ	07950 0		2,030.17	1,053.60	6,167.55
	2467 ROUTE 10 APT. 36-4A	2 115400	0.00			6,167.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,002.25	0.00	5,165.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,002.25	0.00	4,163.05
	08/22/25 25 3 P001 CK			1,053.60	0.00	3,109.45
	11/04/25 25 4 P001 CK	CORELOGIC		1,053.60	0.00	2,055.85
	02/04/26 26 1 P001 CK	CORELOGIC		1,027.93	0.00	1,027.92
			Per Diem Interest:		0.00	1,027.92
15.25	MERCADANTE, LAURA D	49000				0.00
36.08	2467 RTE 10 BLD 36 APT 4B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-4B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	TSAI, JASON	49000				0.00
36.09	2467 RTE 10 BLD 36 APT 5A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-5A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	36.09	TSAI, JASON	Continued			
			Per Diem Interest:		0.00	970.92
15.25	PATIL, MAHESH CHAVAN/SANGEETA CHAVAN	49000				0.00
36.10	2467 RTE 10 BLD 36 APT 5B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-5B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	VERHULST, KELLY JUNE	49000				0.00
36.11	2467 RTE 10 BLD 36 APT 6A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-6A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	RENDON, SUSY	49000				0.00
36.14	2467 RTE 10 BLD 36 APT 7B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-7B	2 109000	0.00			5,825.51
	12/09/24 25 1 P001 CK			946.67	0.00	4,878.84
	03/28/25 25 2 P001 CK			946.66	0.00	3,932.18
	09/09/25 25 3 P001 CK			995.17	8.40	2,937.01
	09/09/25 25 4 P001 CK			995.17	0.00	1,941.84
	12/19/25 26 1 P001 CK 907858529			970.92	0.00	970.92
	12/19/25 26 2 P001 CK 907858529			24.25	0.00	946.67
			Per Diem Interest:		0.00	946.67
15.25	SAMUELS, ROBERT A	49000				0.00
36.15	2467 RTE 10 BLD 36 APT 8A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 36-8A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 36.16	HEMANS, DENNIS H 2467 RTE 10 BLD 36 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 36-8B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07950 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92 Per Diem Interest:	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
15.25 37.01	TAM, STEPHEN 2467 RTE 10 BLD 37 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 66400 07950 0 2 115400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,030.18 2,030.17 1,002.25 1,002.25 1,053.60 1,053.60 1,027.93 Per Diem Interest:	1,053.60 1,053.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,167.55 6,167.55 5,165.30 4,163.05 3,109.45 2,055.85 1,027.92 1,027.92
15.25 37.02	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 37-1B 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	49000 60000 11725 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92 Per Diem Interest:	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
15.25 37.04	BYRNE, SINEAD C 2467 RTE 10 BLD 37 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 37-2B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07950 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92 Per Diem Interest:	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
15.25 37.06	NICOSIA, MARGARET 11 SPRING HOLLOW LN BASKING RIDGE, NJ 2467 ROUTE 10 APT. 37-3B 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK	49000 60000 07920 0 2 109000 CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66	995.17 995.17 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	37.06	NICOSIA, MARGARET	Continued			
	08/05/25 25 3 P001 CK			995.17	0.00	2,937.01
	10/30/25 25 4 P001 CK 4543			995.17	0.00	1,941.84
			Per Diem Interest:		20.93	1,962.77
15.25	IJALBA, ELIZABETH	49000				0.00
37.07	76 SCHUYLER DR	60000		1,917.59	995.17	
	COMMACK, NY	11725 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 37-4A	2 109000	0.00			5,825.51
	02/10/25 25 1 P001 CK			946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK			946.66	0.00	3,932.18
	08/08/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/10/25 25 4 P001 CK			995.17	0.00	1,941.84
	02/10/26 26 1 P001 CK			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	HAKLAJ, ARANIT/SONILA	49000				0.00
37.08	2467 RTE 10 BLD 37 APT 4B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 37-4B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	DE LUCA, RALPH JR	49000				0.00
37.09	2467 RTE 10 BLD 37 APT 5A	60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 37-5A	2 109000	0.00			5,825.51
	05/06/25 25 1 P001 CK 6074303307			0.00	44.97	5,825.51
	05/06/25 25 1 PCOS CK 6074303307 TAX SALE COST			0.00	43.73	5,825.51
	05/06/25 25 1 P001 CS			43.73	0.00	5,781.78
	05/06/25 25 1 P001 CK 6074303307			902.94	0.00	4,878.84
	05/06/25 25 2 P001 CK 6074303307			946.66	0.00	3,932.18
	10/09/25 25 3 P001 CK 1120			995.17	15.04	2,937.01
	02/06/26 25 4 P001 CK 59800233			995.17	21.01	1,941.84
	02/06/26 26 1 P001 CK 59800233			968.93	0.00	972.91
			Per Diem Interest:		0.04	972.95
15.25	SALEEM, BABER	49000				0.00
37.10	2467 RTE 10 BLD 37 APT 5B	60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 37-5B	2 109000	0.00			5,825.51
	01/21/25 25 1 P001 CK			946.67	0.00	4,878.84
	04/14/25 25 2 P001 CK			946.66	0.00	3,932.18
	08/14/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/05/25 25 4 P001 CK			995.17	0.00	1,941.84
	02/05/26 26 1 P001 CK			970.92	0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	37.10	SALEEM, BABER	Continued			
			Per Diem Interest:		0.00	970.92
15.25	PABARI, MITESHKUMAR DAYALJIBHAI	49000				0.00
37.13	2467 RTE 10 BLD 7 APT 7A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 37-7A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	VILL'NEUVE, DENISE M	49000				0.00
38.03	2467 RTE 10 BLD 38 APT 2A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 38-2A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	DODEN PARTNERS IV, LLC	49000				0.00
38.04	27 ALANON ST	100000		2,621.29	1,360.37	
	WHIPPANY, NJ	07981 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 38-2B	2 149000	0.00			7,963.31
	01/31/25 25 1 P001 CK 1031			1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK 1039			1,294.06	0.00	5,375.18
	08/18/25 25 3 P001 CK 18			1,360.37	0.00	4,014.81
	11/10/25 25 4 P001 CK 1048			1,360.37	0.00	2,654.44
	02/02/26 26 1 P001 CK 1054			1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	PACHIKARA, DAVIS A/SOBHANA D	49000				0.00
38.05	2467 RTE 10 BLD 38 APT 3A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 38-3A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 38.07	VESZELOVITS, NICHOLAS 2467 RTE 10 BLD 38 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 38-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	
15.25 38.08	MASUD/SHAUKAT, MIAN S/SEEMAB 2467 RTE 10 BLD 38 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 38-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	
15.25 38.09	BRYAN, E DARLENE 2467 RTE 10 BLD 38 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 38-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	
15.25 38.10	BYRNE, JOHN/MARGARET 169 CHESTNUT TER ROCKAWAY, NJ 2467 ROUTE 10 APT. 38-5B 02/19/25 25 1 P001 CK 05/09/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/10/26 26 1 P001 CK	49000 100000 07866 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22	1,360.37 1,360.37 5.18 0.00 9.37 3.33 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
Per Diem Interest:					0.00	
15.25 38.11	KATARE/PATEL, AKANKSHA/MANISH 2467 RTE 10 BLD 38 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 38-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06	1,360.37 1,360.37 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	38.11	KATARE/PATEL, AKANKSHA/MANISH	Continued			
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	UPPAL ESTATE, LLC	49000				0.00
39.01	2467 RTE 10 BLD 39 APT 1A	60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 39-1A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	04/10/25 25 2 P001 CK 106070			946.66	0.00	3,932.18
	12/18/25 25 3 P001 CK			995.17	30.30	2,937.01
	12/18/25 25 4 P001 CK			995.17	16.79	1,941.84
	12/18/25 26 1 P001 CK			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	DERBYSHIRE, RICHARD T	49000				0.00
39.05	2467 RTE 10 BLD 39 APT 3A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 39-3A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	COBE ASSOCIATES TOO, LLC	49000				0.00
39.06	PO BOX 1164	60000		1,917.59	995.17	
	DENVILLE, NJ	07834 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 39-3B	2 109000	0.00			5,825.51
	02/05/25 25 1 P001 CK 2794			946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK 2801			946.66	0.00	3,932.18
	08/20/25 25 3 P001 CK 2814			995.17	0.00	2,937.01
	11/07/25 25 4 P001 CK 2828			995.17	0.00	1,941.84
	02/06/26 26 1 P001 CK 2844			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	IJALBA, ELIZABETH	49000				0.00
39.08	76 SCHUYLER DR	60000		1,917.59	995.17	
	COMMACK, NY	11725 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 39-4B	2 109000	0.00			5,825.51
	02/10/25 25 1 P001 CK			946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK			946.66	0.00	3,932.18
	08/08/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/10/25 25 4 P001 CK			995.17	0.00	1,941.84
	02/10/26 26 1 P001 CK			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 39.10	ADAIR, DEREK 2467 RTE 10 BLD 39 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 39-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07950 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 40.04	MOUNTAIN STAR PROPERTIES LLC 51 GIBRALTAR DR #1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 40-2B 02/10/25 25 1 P001 CK 996781 03/10/25 25 1 P001 CK 04/10/25 25 1 P001 CK 05/09/25 25 1 P001 CK 05/09/25 25 2 P001 CK 06/10/25 25 2 P001 CK 07/10/25 25 2 P001 CK 07/22/25 25 2 P001 CK 08/08/25 25 3 P001 CK 09/10/25 25 3 P001 CK 10/10/25 25 3 P001 CK 10/10/25 25 4 P001 CK 11/10/25 25 4 P001 CK 12/10/25 25 4 P001 CK 01/09/26 25 4 P001 CK 01/09/26 26 1 P001 CK 02/10/26 26 1 P001 CK 03/10/26 26 1 P001 CK 04/10/26 26 1 P001 CK 04/10/26 26 2 P001 CK 05/08/26 26 2 P001 CK	49000 60000 07950 0 2 109000 payargo	0.00	1,917.59 1,917.58 38.67 317.13 352.06 238.81 84.65 367.53 371.70 122.78 335.00 329.28 330.89 1.90 335.00 329.29 328.98 3.90 335.00 329.52 302.50 30.48 335.00	995.17 995.17 0.00 7.87 3.94 1.54 0.00 7.47 3.30 0.33 0.00 5.72 2.21 0.00 0.00 5.71 2.12 0.00 0.00 5.48 2.02 0.00 0.00	0.00 5,825.51 5,825.51 5,786.84 5,469.71 5,117.65 4,878.84 4,794.19 4,426.66 4,054.96 3,932.18 3,597.18 3,267.90 2,937.01 2,935.11 2,600.11 2,270.82 1,941.84 1,937.94 1,602.94 1,273.42 970.92 940.44 605.44 605.44
Per Diem Interest:					0.00	605.44
15.25 40.07	PANTEN, MITCHELL J/RENEE J 27 SAGAMORE TRL SPARTA, NJ 2467 ROUTE 10 APT. 40-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07871 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 40.09	GALLANT, ARTHUR F/BEDOYA, LUIS F 2467 RTE 10 BLD 40 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 40-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 66400 07950 0 2 115400	0.00	1,974.60 1,974.58 946.67 946.66 1,109.19 1,109.18 1,027.93 Per Diem Interest:	1,109.19 1,109.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,167.55 6,167.55 5,220.88 4,274.22 3,165.03 2,055.85 1,027.92 1,027.92
15.25 40.12	MARKS, JOSHUA M 2467 RTE 10 BLD 40 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 40-6B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92 Per Diem Interest:	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
15.25 41.01	NALLURI, CHANDRA SEKHAR 2467 RTE 10 BLD 41 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 41.02	YUDIN/NAUMENKO, YEVGEN/KATERYNA 2467 RTE 10 BLD 41 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 100000 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75 1,369.50 1,369.50 1,336.13 Per Diem Interest:	1,369.50 1,369.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25 4,041.75 2,672.25 1,336.12 1,336.12
15.25 41.03	CHENG, WENXIAO 2467 RTE 10 BLD 41 APT 2A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 41-2A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 100000 07950 0 2 150000	0.00	2,638.88 2,638.87 1,302.75 1,302.75	1,369.50 1,369.50 0.00 0.00	0.00 8,016.75 8,016.75 6,714.00 5,411.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	41.03	CHENG, WENXIAO	Continued			
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	MILES, CHRISTOPHER J	50000				0.00
41.04	2467 RTE 10 BLD 41 APT 2B	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 41-2B	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	SCALONE, ANN G	50000				0.00
41.05	13 WILLARD LN	100000		2,638.88	1,369.50	
	TOWACO, NJ	07082 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 41-3A	2 150000	0.00			8,016.75
	02/05/25 25 1 P001 CK 2612			1,302.75	0.00	6,714.00
	05/02/25 25 2 P001 CK 2633			1,302.75	0.00	5,411.25
	08/06/25 25 3 P001 CK 2661			1,369.50	0.00	4,041.75
	11/05/25 25 4 P001 CK 174			1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK 123			1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	KUMAR, MEENAKSHI/SANDEEP	50000	*Lien**Lien*			0.00
41.08	2467 RTE 10 BLD 41 APT 4B	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 41-4B	2 150000	0.00			8,016.75
	02/17/25 25 1 P003 CK 9484			1,302.75	10.42	6,714.00
	05/23/25 25 2 P003 CK 10252			1,302.75	14.33	5,411.25
	09/08/25 25 3 P003 CK 10886			1,359.50	25.34	4,051.75
	12/16/25 25 3 P003 CK 11922			10.00	0.50	4,041.75
	12/16/25 25 4 P003 CK 11922			1,369.50	31.50	2,672.25
	02/25/26 26 1 P003 CK 12296			1,336.13	16.03	1,336.12
			Per Diem Interest:		0.00	1,336.12
15.25	VANKINENI, SWATHI	50000				0.00
41.09	2467 RTE 10 BLD 41 APT 5A	00660 100000		2,638.88	1,369.50	
	MORRIS PLAINS, NJ	07950 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 41-5A	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
			Per Diem Interest:		0.00	1,336.12

Block Lot Qual	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
15.25	LAL/MATHUR, ABHINAV/JYOTI & DIPAK	50000				0.00
41.12	151 NANDWICH CT	00660 100000		2,638.88	1,369.50	
	SOMERSET, NJ	08873 0		2,638.87	1,369.50	8,016.75
	2467 ROUTE 10 APT. 41-6B	2 150000	0.00			8,016.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,302.75	0.00	6,714.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,302.75	0.00	5,411.25
	08/22/25 25 3 P001 CK			1,369.50	0.00	4,041.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,369.50	0.00	2,672.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,336.13	0.00	1,336.12
				Per Diem Interest:	0.00	1,336.12
15.25	MOSCHELLA/SURINACH, DANIEL/MARIA	49000				0.00
42.02	2467 RTE 10 BLD 42 APT 1B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 42-1B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
				Per Diem Interest:	0.00	970.92
15.25	VALENCIA, JANICE	49000				0.00
42.03	14 DICKINSON CT	60000		1,917.59	995.17	
	LEDGEWOOD, NJ	07852 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 42-2A	2 109000	0.00			5,825.51
	03/12/25 25 1 R001 CK	Online NSF		946.67	8.63	6,772.18
		Original Payment Date: 03/12/25				
	03/12/25 25 1 P001 CK			946.67	8.63	5,825.51
	03/18/25 25 1 R001 CK	Online NSF		946.67	9.89	6,772.18
		Original Payment Date: 03/18/25				
	03/18/25 25 1 P001 CK			946.67	9.89	5,825.51
	06/23/25 25 1 P001 CK			946.67	29.87	4,878.84
	06/23/25 25 2 P001 CK			946.66	16.62	3,932.18
	12/19/25 25 3 P001 CK			995.17	30.52	2,937.01
	12/19/25 25 4 P001 CK			995.17	17.15	1,941.84
	03/24/26 26 1 P001 CK			970.92	11.44	970.92
				Per Diem Interest:	0.00	970.92
15.25	TYMA, JACQUELINE	49000				0.00
42.08	2467 RTE 10 BLD 42 APT 4B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 42-4B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
				Per Diem Interest:	0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 42.10	GRIPPALDI, FRANK TRUS 245 PARK ST APT 4 MONTCLAIR, NJ 2467 ROUTE 10 APT. 42-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07043 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92 Per Diem Interest:	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
15.25 42.13	MOUNTAIN 2467 LLC 2467 RTE 10 BLD 42 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 42-7A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07950 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92 Per Diem Interest:	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
15.25 42.16	MEGHNAGI, VITO 19 BADGER DR LIVINGSTON, NJ 2467 ROUTE 10 APT. 42-8B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 60000 07039 0 2 109000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92 Per Diem Interest:	995.17 995.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
15.25 43.01	FORNES, GINELLE 2467 RTE 10 BLD 43 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-1A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 43.02	MUMFORD, LAURA 2467 RTE 10 BLD 43 APT 1B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 43-1B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35	1,004.30 1,004.30 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	43.02	MUMFORD, LAURA	Continued			
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	DE PAOLIS, ANTONIETTE MONACO	50000				0.00
43.03	139 TIMBER HILL DR	60000		1,935.18	1,004.30	
	EAST HANOVER, NJ	07936 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-2A	2 110000	0.00			5,878.95
	01/23/25 25 1 P001 CK 2699			955.34	0.00	4,923.61
	04/24/25 25 1 P001 CK 2731			0.01	0.00	4,923.60
	04/24/25 25 2 P001 CK 2731			955.34	0.00	3,968.26
	08/06/25 25 2 P001 CK 2756			0.01	0.00	3,968.25
	08/06/25 25 3 P001 CK 2756			1,004.29	0.00	2,963.96
	10/20/25 25 3 P001 CK 2772			0.01	0.00	2,963.95
	10/20/25 25 4 P001 CK 2772			1,004.30	0.00	1,959.65
	01/28/26 26 1 P001 CK 2795			979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	NGUYEN, TUAN V	50000				0.00
43.04	2467 RTE 10 BLD 43 APT 2B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-2B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	WHIPP, JAMES P	50000				0.00
43.05	2467 RTE 10 BLD 43 APT 3A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-3A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	LUCA-FISHER, ANGELA	50000				0.00
43.06	6 HERITAGE CT	00660 60000		1,935.18	1,004.30	
	RANDOLPH, NJ	07869 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-3B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	43.06	LUCA-FISHER, ANGELA	Continued			
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
				Per Diem Interest:	0.00	979.82
15.25	43.09	MIKHEYEVA, KRISTINA V	50000			0.00
	2467 RTE 10 BLD 43 APT 5A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-5A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
				Per Diem Interest:	0.00	979.82
15.25	43.10	MILLER, LUKE T/ERIN FEDORISKA	50000			0.00
	2467 RTE 10 BLD 43 APT 5B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-5B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
				Per Diem Interest:	0.00	979.82
15.25	43.11	WUKITSCH, IAN ALBERT	50000			0.00
	2467 RTE 10 BLD 43 APT 6A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-6A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
				Per Diem Interest:	0.00	979.82
15.25	43.12	LIAO, FENG WEN/JEFFREY/JUSTIN	50000			0.00
	123 E 112TH ST APT 14F	60000		1,935.18	1,004.30	
	NEW YORK, NY	10029 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-6B	2 110000	0.00			5,878.95
				Per Diem Interest:	497.32	6,376.27
15.25	43.14	CAMPIGLIA, MARIA E	50000			0.00
	9 WHITTLESEY AVE	00660 60000		1,935.18	1,004.30	
	WEST ORANGE, NJ	07052 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-7B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	43.14	CAMPIGLIA, MARIA E	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	SPAAN, CHRISTINE	50000				0.00
43.15	2467 RTE 10 BLD 43 APT 8A	00660 75100		2,200.83	1,142.16	
	MORRIS PLAINS, NJ	07950 0		2,200.82	1,142.16	6,685.97
	2467 ROUTE 10 APT. 43-8A	2 125100	0.00			6,685.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,086.50	0.00	5,599.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,086.49	0.00	4,512.98
	08/22/25 25 3 P001 CK			1,142.16	0.00	3,370.82
	11/04/25 25 4 P001 CK	CORELOGIC		1,142.16	0.00	2,228.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,114.33	0.00	1,114.33
			Per Diem Interest:		0.00	1,114.33
15.25	GUTHRIE, MICHAEL	50000				0.00
43.16	2467 RTE 10 BLD 43 APT 8B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 43-8B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	DIKILI, KEVIN TOLGAHAN	50000				0.00
44.01	2467 RTE 10 BLD 44 APT 1A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 44-1A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/12/25 25 2 P001 CK 412975976			1.27	0.00	4,922.33
	05/12/25 25 2 P001 CK 11491763			954.08	0.00	3,968.25
	05/12/25 25 3 P001 CK 11491763			1.27	0.00	3,966.98
	08/08/25 25 3 P001 CK			1,003.03	0.00	2,963.95
	11/18/25 25 4 P001 CK			1,004.30	3.79	1,959.65
	04/02/26 26 1 P001 CK			979.83	13.28	979.82
			Per Diem Interest:		0.00	979.82
15.25	ROSEMBERG, KAYLY	50000				0.00
44.03	2467 RTE 10 BLD 44 APT 2A	00660 67200		2,061.85	1,070.03	
	MORRIS PLAINS, NJ	07950 0		2,061.84	1,070.03	6,263.75
	2467 ROUTE 10 APT. 44-2A	2 117200	0.00			6,263.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,017.89	0.00	5,245.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,017.88	0.00	4,227.98
	08/22/25 25 3 P001 CK			1,070.03	0.00	3,157.95
	11/07/25 25 4 P001 CK	corelogic		1,070.03	0.00	2,087.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,043.96	0.00	1,043.96
			Per Diem Interest:		0.00	1,043.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 44.07	CALHOUN, P & BARRILLON-POMES, F 2467 RTE 10 BLD 44 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 44-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 66400 07950 0 2 116400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,992.19 1,992.18 955.35 955.35 1,118.32 1,118.31 1,036.84 Per Diem Interest:	1,118.32 1,118.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,221.00 6,221.00 5,265.65 4,310.30 3,191.98 2,073.67 1,036.83 1,036.83
15.25 44.08	VACHHANI, RISH J/SONAL K 1012 VAIL RD PARSIPPANY, NJ 2467 ROUTE 10 APT. 44-4B 02/07/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/18/26 26 1 P001 CK	50000 60000 07054 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 3.70 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 44.09	BURUGUPALLY, SWATHI 2467 RTE 10 BLD 44 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 44-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 44.10	SUN, ZHEN 13661 41ST AVE, #212 FLUSHING, NY 2467 ROUTE 10 APT. 44-5B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 11355 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 44.11	MORAN, JAMES P 2467 RTE 10 BLD 44 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 44-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35	1,004.30 1,004.30 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	44.11	MORAN, JAMES P	Continued			
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	MARRERO, PEDRO A	49000				0.00
45.01	PO BOX 382	60000		1,917.59	995.17	
	DOVER, NJ	07802 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 45-1A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	04/30/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/04/25 25 3 P001 CK	CORELOGIC		995.17	0.00	2,937.01
	10/31/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/13/26 26 1 P001 CK	CORELOGIC		970.92	2.59	970.92
			Per Diem Interest:		0.00	970.92
15.25	OUANO, ENRICO/ANGELINE	49000				0.00
45.03	2467 RTE 10 BLD 45 APT 2A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 45-2A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK	CORELOGIC		995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	LENIAR, VINICIUS	49000				0.00
45.04	2467 RTE 10 BLD 45 APT 2B	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 45-2B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK	CORELOGIC		995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	COBE ASSOCIATES, LLC	49000				0.00
45.05	PO BOX 1164	60000		1,917.59	995.17	
	DENVILLE, NJ	07834 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 45-3A	2 109000	0.00			5,825.51
	02/05/25 25 1 P001 CK 3801			946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK 3819			946.66	0.00	3,932.18
	08/20/25 25 3 P001 CK 3841			995.17	0.00	2,937.01
	11/07/25 25 4 P001 CK 3855			995.17	0.00	1,941.84
	02/06/26 26 1 P001 CK 3871			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 45.09	2467 MC REAL ESTATE CORP 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 45-5A 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	49000 60000 11725 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 45.13	HENNESSY, THOMAS FRANCIS III 2467 RTE 10 BLD 45 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-7A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 45.16	MC MILLAN, ANDRA 2467 RTE 10 BLD 45 APT 8B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 45-8B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 0.00 0.00 0.00 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 46.01	KUMAR, KCHITIJ 2467 RTE 10 BLD 46 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 46-1A 09/30/25 25 1 P001 CK 09/30/25 25 2 P001 CK 09/30/25 25 3 P001 CK 09/30/25 25 4 P001 CK 12/01/25 26 1 P001 CK	49000 60000 07950 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66 995.17 995.17 970.92	995.17 995.17 50.28 47.62 29.36 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
Per Diem Interest:					0.00	970.92
15.25 46.02	IJALBA, ELIZABETH 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 46-1B 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 60000 11725 0 2 109000	0.00	1,917.59 1,917.58 946.67 946.66	995.17 995.17 0.00 0.00	0.00 5,825.51 5,825.51 4,878.84 3,932.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	46.02	IJALBA, ELIZABETH	Continued			
	08/08/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/10/25 25 4 P001 CK			995.17	0.00	1,941.84
	02/10/26 26 1 P001 CK			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	46.04	YANG/MU, LI/RUI	49000			0.00
	80 S ASHBY AVE	00672 60000		1,917.59	995.17	
	LIVINGSTON, NJ	07039 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 46-2B	2 109000	0.00			5,825.51
	02/19/25 25 1 P001 CK			946.67	3.79	4,878.84
	05/02/25 25 2 P001 CK			946.66	0.00	3,932.18
	07/24/25 25 3 P001 CK			995.17	0.00	2,937.01
	10/21/25 25 4 P001 CK			995.17	0.00	1,941.84
	01/22/26 26 1 P001 CK			970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	46.07	MALHOTRA, SULBHA/CHOPRA, RAHUL	49000			0.00
	2467 RTE 10 BLD 46 APT 4A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 46-4A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	46.08	FOURAKER, JANE/LAWRENCE/CINDY	49000			0.00
	2467 RTE 10 BLD 46 APT 4B	07950 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 46-4B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/01/25 25 2 P001 CK 16995			946.66	0.00	3,932.18
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	2,985.52
	09/16/25 25 3 P001 CK 24492			993.84	9.95	1,991.68
	11/21/25 25 3 P001 CK			1.33	0.02	1,990.35
	11/21/25 25 4 P001 CK			48.51	4.42	1,941.84
	01/30/26 25 4 P001 CK			946.66	0.00	995.18
	01/30/26 26 1 P001 CK			24.26	0.00	970.92
	04/22/26 26 1 P001 CK			946.66	17.04	24.26
	04/22/26 26 2 P001 CK			7.22	0.00	17.04
			Per Diem Interest:		0.00	17.04
15.25	46.09	MARKOV, IVAN/LAURA	49000			0.00
	2467 RTE 10 BLD 46 APT 5A	00660 60000		1,917.59	995.17	
	MORRIS PLAINS, NJ	07950 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 46-5A	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	CORELOGIC		946.67	0.00	4,878.84
	05/07/25 25 2 P001 CK	CORELOGIC		946.66	0.00	3,932.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	46.09	MARKOV, IVAN/LAURA	Continued			
	08/22/25 25 3 P001 CK			995.17	0.00	2,937.01
	11/04/25 25 4 P001 CK	CORELOGIC		995.17	0.00	1,941.84
	02/04/26 26 1 P001 CK	CORELOGIC		970.92	0.00	970.92
			Per Diem Interest:		0.00	970.92
15.25	MOUNTAIN CLUB 46-5B, LLC	49000				0.00
46.10	24 HIGH MOUNTAIN DR	60000		1,917.59	995.17	
	BOONTON, NJ	07005 0		1,917.58	995.17	5,825.51
	2467 ROUTE 10 APT. 46-5B	2 109000	0.00			5,825.51
	02/03/25 25 1 P001 CK	payargo		939.55	0.00	4,885.96
	05/01/25 25 1 P001 CK	payargo		7.12	0.14	4,878.84
	05/01/25 25 2 P001 CK	payargo		939.40	0.00	3,939.44
	08/13/25 25 2 P001 CK			7.26	0.16	3,932.18
	08/13/25 25 3 P001 CK			987.75	0.00	2,944.43
	11/03/25 25 3 P001 CK	payargo		7.42	0.15	2,937.01
	11/03/25 25 4 P001 CK	payargo		987.60	0.00	1,949.41
	12/03/25 25 4 P001 CK			7.57	0.05	1,941.84
	02/02/26 26 1 P001 CK	payargo		970.92	0.00	970.92
	05/01/26 26 2 P001 CK	payargo		970.72	0.00	0.20
			Per Diem Interest:		0.00	0.20
15.25	MURTHY, MURUNDI S ONKARA-	49000				0.00
47.01	124 SUMMERHILL DR	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 47-1A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	YANG, HSING-CHUN/YU HWA	49000				0.00
47.02	2467 RTE 10 BLD 47 APT 1B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 47-1B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	ZHOU/CHENG, KAIMENG/SHUJIANG	49000				0.00
47.03	4 CHESTNUT HILL	00660 100000		2,621.29	1,360.37	
	WARREN, NJ	07059 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 47-2A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	47.03	ZHOU/CHENG, KAIMENG/SHUJIANG	Continued			
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	CANCADO, KEVIN D/DYLAN D	49000				0.00
47.04	2467 RTE 10 BLD 47 APT 2B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 47-2B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	WINSTON, SUSAN	49000				0.00
47.06	2467 RTE 10 BLD 47 APT 3B	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 47-3B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	CORFORTE/FRANCISCO, JOSEPH H/JOANN	49000				0.00
47.07	2467 RTE 10 BLD 47 APT 4A	00660 100000		2,621.29	1,360.37	
	MORRIS PLAINS, NJ	07950 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 47-4A	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	FINOCCHI, LYNN	49000				0.00
47.08	38 HEATHER LN	00660 100000		2,621.29	1,360.37	
	RANDOLPH, NJ	07869 0		2,621.28	1,360.37	7,963.31
	2467 ROUTE 10 APT. 47-4B	2 149000	0.00			7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 47.10	BHADAJA, DIPESH/HETAL 2467 RTE 10 BLD 47 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-5B 12/10/24 25 1 P001 CK 04/22/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/21/25 25 4 P001 CK 12/31/25 26 1 P001 CK	49000 100000 07950 0 2 149000	0.00	2,621.29 2,621.28	1,360.37 1,360.37	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
				Per Diem Interest:	0.00	1,327.22
15.25 47.11	JAMES K. MURRAY LIVING TRUST 6376 LEVTOV LANDING ALEXANDRIA, VA 2467 ROUTE 10 APT. 47-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 100000 00660 22312 0 2 149000	0.00	2,621.29 2,621.28	1,360.37 1,360.37	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
				Per Diem Interest:	0.00	1,327.22
15.25 47.12	MARKENSOHN, HEATHER A 2467 RTE 10 BLD 47 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 47-6B 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK 02/02/26 26 1 R001 CK 02/06/26 26 1 P001 CK	49000 100000 07950 0 2 149000	0.00	2,621.29 2,621.28	1,360.37 1,360.37	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22 2,654.44
	Online bad acct # Original Payment Date: 02/02/26			1,327.22	0.00	1,327.22
				Per Diem Interest:	0.00	1,327.22
15.25 48.01	TAYLOR, NINYUPA 2467 RTE 10 BLD 48 APT 1A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-1A 11/19/24 25 1 P001 CK 04/30/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/03/26 26 1 P001 CK	49000 60000 07950 0 2 109000	0.00	1,917.59 1,917.58	995.17 995.17	0.00 5,825.51 5,825.51 4,878.84 3,932.18 2,937.01 1,941.84 970.92 970.92
				Per Diem Interest:	0.00	970.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 48.07	ZIBERMAN/DEWART, DAVID/ELIZABETH 2467 RTE 10 BLD 48 APT 4A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-4A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 48.08	SINGH/KAUR, BALWANT/KULDEEP 2467 RTE 10 BLD 48 APT 4B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-4B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 48.09	TALLA, SHESHADRI H 2467 RTE 10 BLD 48 APT 5A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-5A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/24/25 25 4 P001 CK 413261159 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 48.11	POTDAR, PRASHANT N/APARNA 2467 RTE 10 BLD 48 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06 1,360.37 1,360.37 1,327.22 Per Diem Interest:	1,360.37 1,360.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18 4,014.81 2,654.44 1,327.22 1,327.22
15.25 48.12	KHANNA, SUNIL K 2467 RTE 10 BLD 48 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 48-6B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	49000 00660 100000 07950 0 2 149000 CORELOGIC CORELOGIC	0.00	2,621.29 2,621.28 1,294.07 1,294.06	1,360.37 1,360.37 0.00 0.00	0.00 7,963.31 7,963.31 6,669.24 5,375.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	48.12	KHANNA, SUNIL K	Continued			
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22
15.25	HAN/LI, GUOLONG/JIE	50000				0.00
49.01	11 MORGAN RD	00660 60000		1,935.18	1,004.30	
	PARSIPPANY, NJ	07054 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 49-1A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	KURLA, JOSEPH	50000				0.00
49.02	2467 RTE 10 BLD 49 APT 1B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 49-1B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	GARCIA/REVECO, OSCAR/PAOLA	50000				0.00
49.03	2467 RTE 10 BLD 49 APT 2A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 49-2A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	MORENO/HERNANDEZ, MARCO A/NATALIA	50000				0.00
49.06	2467 RTE 10 BLD 49 APT 3B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 49-3B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 49.08	COBE ASSOCIATES LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 49-4B 02/05/25 25 1 P001 CK 3801 05/07/25 25 2 P001 CK 3819 08/20/25 25 3 P001 CK 3841 11/07/25 25 4 P001 CK 3855 02/06/26 26 1 P001 CK 3871	50000 60000 07834 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 49.09	2467 MC REAL ESTATE CORP 76 SCHUYLER DR COMMACK, NY 2467 ROUTE 10 APT. 49-5A 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	50000 60000 11725 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 20.38 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 49.11	COBE ASSOCIATES LLC PO BOX 1164 DENVER, NJ 2467 ROUTE 10 APT. 49-6A 02/05/25 25 1 P001 CK 3801 05/07/25 25 2 P001 CK 3819 08/20/25 25 3 P001 CK 3841 11/07/25 25 4 P001 CK 3855 02/06/26 26 1 P001 CK 3871	50000 60000 07834 0 2 110000	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 49.12	ETHIRAJAN, LOKESH RANGASWAMY 2467 RTE 10 BLD 49 APT 6B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 49-6B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 00660 0 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 49.13	MARGROFF, LARAIN 2467 RTE 10 BLD 49 APT 7A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 49-7A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 60000 00660 0 07950 0 2 110000 CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35	1,004.30 1,004.30 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25	49.13	MARGROFF, LARAINÉ	Continued			
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/07/25 25 4 P001 CK	corelogic		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	COPUYOC, FRANCIS I JR	50000				0.00
49.16	2467 RTE 10 BLD 49 APT 8B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 49-8B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	STAVRINOU, CHRISTOPHER	50000				0.00
50.01	2467 RTE 10 BLD 50 APT 1A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 50-1A	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	DOMICIANO, JOAO PAULO F	50000				0.00
50.02	2467 RTE 10 BLD 50 APT 1B	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 50-1B	2 110000	0.00			5,878.95
	02/03/25 25 1 P001 CK	CORELOGIC		955.35	0.00	4,923.60
	05/07/25 25 2 P001 CK	CORELOGIC		955.35	0.00	3,968.25
	08/22/25 25 3 P001 CK			1,004.30	0.00	2,963.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.30	0.00	1,959.65
	02/04/26 26 1 P001 CK	CORELOGIC		979.83	0.00	979.82
			Per Diem Interest:		0.00	979.82
15.25	BERSON, LAWRENCE	50000				0.00
50.03	2467 RTE 10 BLD 50 APT 2A	00660 60000		1,935.18	1,004.30	
	MORRIS PLAINS, NJ	07950 0		1,935.17	1,004.30	5,878.95
	2467 ROUTE 10 APT. 50-2A	2 110000	0.00			5,878.95
	11/12/24 25 1 P001 CK 1051213			3.03	0.00	5,875.92
			Per Diem Interest:		496.71	6,372.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 50.04	MATTIA, VINCENZO 2467 RTE 10 BLD 50 APT 2B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 50-2B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 50.05	GOMEZ, LUISA/JORGE 2467 RTE 10 BLD 50 APT 3A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 50-3A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 50.06	MONTEFUSCO, MICHELE A 2467 RTE 10 BLD 50 APT 3B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 50-3B 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 50.07	BATTAGLINO, SAMUEL V JR 37 HAMPSHIRE DR MENDHAM, NJ 2467 ROUTE 10 APT. 50-4A 03/03/25 25 1 P001 CK 2005 03/28/25 25 1 P001 CK 1052 03/28/25 25 2 P001 CK 1052 09/08/25 25 2 P001 CK 2078 10/06/25 25 2 P001 CK 09/08/25 25 3 P001 CK 2078 10/06/25 25 3 P001 CK 10/14/25 25 3 P001 CK 2090 10/14/25 25 4 P001 CK 2090 12/17/25 25 4 P001 CK 03/18/26 26 1 P001 CK	50000 00660 60000 07945 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 0.00 955.35 7.88 916.67 30.80 0.00 996.71 7.59 993.91 10.39 975.26 Per Diem Interest:	1,004.30 1,004.30 15.29 11.94 0.00 26.74 0.43 12.90 14.06 0.03 0.00 0.11 10.23 0.05	0.00 5,878.95 5,878.95 4,923.60 4,915.72 3,999.05 3,968.25 3,968.25 2,971.54 2,963.95 1,970.04 1,959.65 984.39 984.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15.25 50.10	LA'OR, KEREN 2467 RTE 10 BLD 50 APT 5B MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 50-5B 11/08/24 25 1 P001 CK CORELOGIC 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 1.16 954.19 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 5,877.79 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
15.25 50.11	CURRY, CEDRIC 2467 RTE 10 BLD 50 APT 6A MORRIS PLAINS, NJ 2467 ROUTE 10 APT. 50-6A 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 60000 07950 0 2 110000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.18 1,935.17 955.35 955.35 1,004.30 1,004.30 979.83 Per Diem Interest:	1,004.30 1,004.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,878.95 5,878.95 4,923.60 3,968.25 2,963.95 1,959.65 979.82 979.82
18 4	TANICO, FRANK & MOLLY 4 LAKE LENORE DENVER, NJ 4 LAKE LENORE 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK 0022467477 08/22/25 25 3 P001 CK 10/20/25 25 4 P001 CK 756652 02/04/26 26 1 P001 CK	245800 VT001 205500 07834 0 2 451300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	7,814.51 7,814.49 3,857.05 3,857.04 4,057.87 4,057.86 3,957.46 Per Diem Interest:	4,057.87 4,057.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,744.73 23,744.73 19,887.68 16,030.64 11,972.77 7,914.91 3,957.45 3,957.45
18 7.02	GALLT, NANCY 273 CHARLTON AVE SOUTH ORANGE, NJ 216 POWDERMILL RD 02/10/25 25 1 P001 CK 6543 05/06/25 25 2 P001 CK 6565 08/11/25 25 3 P001 CK 6593 11/10/25 25 4 P001 CK 6619 02/09/26 26 1 P001 CK 6642	145400 0 07079 0 1 145400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,557.95 2,557.95 1,262.80 1,262.80 1,327.50 1,327.50 1,295.15 Per Diem Interest:	1,327.50 1,327.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,770.90 7,770.90 6,508.10 5,245.30 3,917.80 2,590.30 1,295.15 1,295.15
18 9	GOEBEL/MARGRON, N/M & MICHAELLE 150 POWDER MILL RD MORRIS PLAINS, NJ 150 POWDER MILL RD 02/03/25 25 1 P001 CK	205900 WD001 395100 07950 0 2 601000 CORELOGIC	500.00	10,448.10 10,448.09 5,157.19	5,424.63 5,424.63 0.00	0.00 31,745.45 31,745.45 26,588.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	9	GOEBEL/MARGRON, N/M & MICHAELLE	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		5,157.18	0.00	21,431.08
	08/22/25 25 3 P001 CK			5,424.63	0.00	16,006.45
	11/04/25 25 4 P001 CK	CORELOGIC		5,424.63	0.00	10,581.82
	02/04/26 26 1 P001 CK	CORELOGIC		5,290.91	0.00	5,290.91
				Per Diem Interest:	0.00	5,290.91
18 10	ELIAS/BANKS, STEVEN JR/CLAIRE 130 POWDER MILL RD MORRIS PLAINS, NJ 130 POWDER MILL RD 02/10/25 25 1 P001 CK 1060 05/12/25 25 2 P001 CK 1072 09/02/25 25 3 P001 CK 1084 11/07/25 25 4 P001 CK 1088 02/09/26 26 1 P001 CK 1102	205900 264300 07950 0 2 470200	0.00	8,272.00 8,271.99 4,083.69 4,083.69 4,292.92 4,292.92 4,188.31	4,292.92 4,292.92 0.00 0.00 53.62 0.00 0.00	0.00 25,129.83 25,129.83 21,046.14 16,962.45 12,669.53 8,376.61 4,188.30
				Per Diem Interest:	0.00	4,188.30
18 11	MEISELES, STEVEN H & CAROL SIMON 110 POWDER MILL RD MORRIS PLAINS, NJ 110 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210100 00660 194400 07950 0 2 404500	0.00	7,116.18 7,116.16 3,513.09 3,513.08 3,693.09 3,693.08 3,603.09	3,693.09 3,693.08 0.00 0.00 0.00 0.00 0.00	0.00 21,618.51 21,618.51 18,105.42 14,592.34 10,899.25 7,206.17 3,603.08
				Per Diem Interest:	0.00	3,603.08
18 12	KRETZ, DONALD R & CONSTANCE C 90 POWDER MILL RD MORRIS PLAINS, NJ 90 POWDER MILL RD 01/27/25 25 1 P001 CK 04/23/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/14/25 25 4 P001 CK 11/14/25 26 1 P001 CK	210000 00660 140100 07950 0 2 350100	0.00	6,159.14 6,159.13 3,040.62 3,040.62 3,196.41 3,196.41 3,118.52	3,196.41 3,196.41 0.00 0.00 0.00 15.36 0.00	0.00 18,711.09 18,711.09 15,670.47 12,629.85 9,433.44 6,237.03 3,118.51
				Per Diem Interest:	0.00	3,118.51
18 18 T03-	PSAC DEV PART LLC DEPT-PT-07105 PO BOX 25025 - - GLENDALE, CA 2860 ROUTE 10 12/31/25 25 3 P001 CK 3120655 12/31/25 25 4 P001 CK 3120655	0 443700 91221 0 4A 443700	0.00	3,952.26 3,952.26 7,904.52 7,904.51	7,904.52 7,904.51 526.81 233.18	0.00 23,713.55 23,713.55 15,809.03 7,904.52
				Per Diem Interest:	151.26	8,055.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18 21	BHARATHI/LAKHOTIA, GOPINATH/ARCHANA 23 GRANADA DR MORRIS PLAINS, NJ 23 GRANADA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192100 382500 07950 0 2 574600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	10,108.65 10,108.65 4,990.40 4,990.40 5,246.10 5,246.10 5,118.25 Per Diem Interest:	5,246.10 5,246.10 0.00 0.00 0.00 0.00 0.00	0.00 30,709.50 30,709.50 25,719.10 20,728.70 15,482.60 10,236.50 5,118.25 5,118.25
18 24	MISRA/PHAM, SATYAKAM/RUTH 17 GRANADA DR MORRIS PLAINS, NJ 17 GRANADA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	199700 00660 211300 07950 0 2 411000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,230.53 7,230.51 3,569.54 3,569.53 3,752.43 3,752.43 Per Diem Interest:	3,752.43 3,752.43 0.00 0.00 0.00 0.00 137.14	0.00 21,965.90 21,965.90 18,396.36 14,826.83 11,074.40 7,321.97 7,459.11
18 25	PARLAPALL/SETLEM,RAVI /MADHAVILATHA 15 GRANADA DR MORRIS PLAINS, NJ 15 GRANADA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199500 00660 253000 07950 0 2 452500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,960.62 7,960.60 3,929.97 3,929.96 4,131.33 4,131.32 4,030.65 Per Diem Interest:	4,131.33 4,131.32 0.00 0.00 0.00 0.00 0.00	0.00 24,183.87 24,183.87 20,253.90 16,323.94 12,192.61 8,061.29 4,030.64 4,030.64
18 26	RUSSO, MICHAEL D 11 GRANADA DR MORRIS PLAINS, NJ 11 GRANADA DR 02/14/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/17/26 26 1 P001 CK	200300 318000 07950 0 2 518300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,118.20 9,118.20 4,501.44 4,501.44 4,732.08 4,732.07 4,616.76 Per Diem Interest:	4,732.08 4,732.07 23.84 0.00 0.00 21.45 30.26 0.00	0.00 27,700.55 27,700.55 23,199.11 18,697.67 13,965.59 9,233.52 4,616.76 4,616.76
18 28	ALMARZOH, MOHAMED P 7 GRANADA DR MORRIS PLAINS, NJ 7 GRANADA DR 02/07/25 25 1 P001 CK 126 05/07/25 25 2 P001 CK 132 08/06/25 25 3 P001 CK 101	211100 386800 07950 0 2 597900 CORELOGIC CORELOGIC CORELOGIC	0.00	10,518.57 10,518.55 5,192.77 5,192.76 5,458.83 Per Diem Interest:	5,458.83 5,458.82 0.00 0.00 0.00	0.00 31,954.77 31,954.77 26,762.00 21,569.24 16,110.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18	28	ALMARZOH, MOHAMED P	Continued			
	10/29/25 25 4 P001 CK 105			5,458.82	0.00	10,651.59
	02/06/26 26 1 P001 CK 114			5,325.80	0.00	5,325.79
				Per Diem Interest:	0.00	5,325.79
18 30	TOLERICO, MICHAEL/KIMBERLY 3 GRANADA DR MORRIS PLAINS, NJ 3 GRANADA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 258600 07950 0 2 466600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,208.66 8,208.66 4,052.42 4,052.42 4,260.06 4,260.06 4,156.24	4,260.06 4,260.06 0.00 0.00 0.00 0.00 0.00	0.00 24,937.44 24,937.44 20,885.02 16,832.60 12,572.54 8,312.48 4,156.24
				Per Diem Interest:	0.00	4,156.24
18 31	EZIDIEGWU/UKWU, CELIA/VICTOR 4 BAHAMA RD MORRIS PLAINS, NJ 4 BAHAMA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203000 00660 339300 07950 0 2 542300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,540.42 9,540.42 4,709.88 4,709.88 4,951.20 4,951.19 4,830.54	4,951.20 4,951.19 0.00 0.00 0.00 0.00 0.00	0.00 28,983.23 28,983.23 24,273.35 19,563.47 14,612.27 9,661.08 4,830.54
				Per Diem Interest:	0.00	4,830.54
18 32	FEIGIN, LESLIE C & SHARON Y 160 POWDER MILL RD MORRIS PLAINS, NJ 160 POWDER MILL RD 01/29/25 25 1 P001 CK 04/21/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/22/26 26 1 P001 CK	194600 281500 07950 0 2 476100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,375.79 8,375.79 4,134.93 4,134.93 4,346.79 4,346.79 4,240.86	4,346.79 4,346.79 0.00 0.00 0.00 0.00 0.00	0.00 25,445.16 25,445.16 21,310.23 17,175.30 12,828.51 8,481.72 4,240.86
				Per Diem Interest:	0.00	4,240.86
18.1 1	ROS, ALEKSEY/SVETLANA 4 WATERLOO DR MORRIS PLAINS, NJ 4 WATERLOO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209400 00660 368400 07950 0 2 577800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,164.96 10,164.94 5,018.20 5,018.19 5,275.32 5,275.31 5,146.76	5,275.32 5,275.31 0.00 0.00 0.00 0.00 0.00	0.00 30,880.53 30,880.53 25,862.33 20,844.14 15,568.82 10,293.51 5,146.75
				Per Diem Interest:	0.00	5,146.75

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
18.1 3	PHU, CHIH HENG/CHUN PEI						196800			0.00
	22 GRANADA DR			00660			282900	8,439.13	4,379.66	
	MORRIS PLAINS, NJ			07950			0	8,439.12	4,379.66	25,637.57
	22 GRANADA DR			2			479700	0.00		25,637.57
	02/03/25	25	1	P001	CK			4,166.20	0.00	21,471.37
	06/02/25	25	2	P001	CK			4,166.19	51.66	17,305.18
	07/28/25	25	3	P001	CK			4,379.66	0.00	12,925.52
	11/10/25	25	4	P001	CK			4,379.66	0.00	8,545.86
	02/02/26	26	1	P001	CK			4,272.93	0.00	4,272.93
	Per Diem Interest:								0.00	4,272.93
18.2 2	DJEDDI/LAMRAOUI, MOHAMED/LAMIA						194300			0.00
	10 PENWOOD DR			00660			276000	8,273.76	4,293.84	
	MORRIS PLAINS, NJ			07950			0	8,273.76	4,293.83	25,135.19
	10 PENWOOD DR			2			470300	0.00		25,135.19
	02/03/25	25	1	P001	CK		CORELOGIC	4,084.56	0.00	21,050.63
	05/07/25	25	2	P001	CK		CORELOGIC	4,084.56	0.00	16,966.07
	08/22/25	25	3	P001	CK			4,293.84	0.00	12,672.23
	11/04/25	25	4	P001	CK		CORELOGIC	4,293.83	0.00	8,378.40
	02/04/26	26	1	P001	CK		CORELOGIC	4,189.20	0.00	4,189.20
	Per Diem Interest:								0.00	4,189.20
18.2 6	TRAN-BALBIN/BALBIN, AMY/WILLIAM						211700			0.00
	7 WATERLOO DR			00660			279600	8,643.21	4,485.57	
	MORRIS PLAINS, NJ			07950			0	8,643.19	4,485.56	26,257.53
	7 WATERLOO DR			2			491300	0.00		26,257.53
	02/25/25	25	1	P001	CK			4,266.95	41.20	21,990.58
	05/15/25	25	2	P001	CK			4,266.94	24.04	17,723.64
	08/19/25	25	3	P001	CK			4,485.57	0.00	13,238.07
	11/07/25	25	4	P001	CK			4,485.56	0.00	8,752.51
	02/23/26	26	1	P001	CK			4,376.26	38.97	4,376.25
	Per Diem Interest:								0.00	4,376.25
18.2 8	BARD, HUGO F/LYNNETTE O LOPEZ-						203600			0.00
	17 WATERLOO DR			00660			355500	9,835.98	5,104.58	
	MORRIS PLAINS, NJ			07950			0	9,835.96	5,104.58	29,881.10
	17 WATERLOO DR			2			559100	0.00		29,881.10
	02/03/25	25	1	P001	CK		CORELOGIC	4,855.79	0.00	25,025.31
	05/07/25	25	2	P001	CK		CORELOGIC	4,855.78	0.00	20,169.53
	08/22/25	25	3	P001	CK			5,104.58	0.00	15,064.95
	11/04/25	25	4	P001	CK		CORELOGIC	5,104.58	0.00	9,960.37
	02/04/26	26	1	P001	CK		CORELOGIC	4,980.19	0.00	4,980.18
	Per Diem Interest:								0.00	4,980.18
18.3 1	SIMANSKY/HUZZY-SIMANSKY, PAUL/KIM						192500			0.00
	6 BAHAMA RD			00660			320700	9,028.48	4,685.51	
	MORRIS PLAINS, NJ			07950			0	9,028.47	4,685.51	27,427.97
	6 BAHAMA RD			2			513200	0.00		27,427.97
	02/03/25	25	1	P001	CK		CORELOGIC	4,457.15	0.00	22,970.82
	05/07/25	25	2	P001	CK		CORELOGIC	4,457.14	0.00	18,513.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.3	1	SIMANSKY/HUZZY-SIMANSKY, PAUL/KIM	Continued			
	08/22/25 25 3 P001 CK			4,685.51	0.00	13,828.17
	11/04/25 25 4 P001 CK	CORELOGIC		4,685.51	0.00	9,142.66
	02/04/26 26 1 P001 CK	CORELOGIC		4,571.33	0.00	4,571.33
			Per Diem Interest:		0.00	4,571.33
18.3	4 GRANADA DR	198000				0.00
2	4 GRANADA DR	00660 275500		8,330.06	4,323.06	
	MORRIS PLAINS, NJ	07950 0		8,330.05	4,323.05	25,306.22
	4 GRANADA DR	2 473500	0.00			25,306.22
	02/03/25 25 1 P001 CK	CORELOGIC		4,112.35	0.00	21,193.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,112.35	0.00	17,081.52
	08/22/25 25 3 P001 CK			4,323.06	0.00	12,758.46
	11/04/25 25 4 P001 CK	CORELOGIC		4,323.05	0.00	8,435.41
	02/04/26 26 1 P001 CK	CORELOGIC		4,217.71	0.00	4,217.70
			Per Diem Interest:		0.00	4,217.70
18.3	GEORGE, JOHN/ELSA	204000				0.00
3	6 GRANADA DR	288300		8,660.80	4,494.70	
	MORRIS PLAINS, NJ	07950 0		8,660.79	4,494.69	26,310.98
	6 GRANADA DR	2 492300	0.00			26,310.98
	01/30/25 25 1 P001 CK 0085214400			4,275.63	0.00	22,035.35
	05/07/25 25 2 P001 CK 817361			4,275.63	0.00	17,759.72
	08/11/25 25 3 P001 CK 18173588			4,494.70	0.00	13,265.02
	11/10/25 25 4 P001 CK 44013390			4,494.69	0.00	8,770.33
	02/09/26 26 1 P001 CK 59857268			4,385.17	0.00	4,385.16
			Per Diem Interest:		0.00	4,385.16
18.3	HWANG, ERIC/CHIKARA	205900				0.00
6	7 PENWOOD DR	00660 322400		9,294.13	4,823.38	
	MORRIS PLAINS, NJ	07950 0		9,294.12	4,823.37	28,235.00
	7 PENWOOD DR	2 528300	0.00			28,235.00
	02/03/25 25 1 P001 CK	CORELOGIC		4,588.29	0.00	23,646.71
	05/07/25 25 2 P001 CK	CORELOGIC		4,588.29	0.00	19,058.42
	08/22/25 25 3 P001 CK			4,823.38	0.00	14,235.04
	11/04/25 25 4 P001 CK	CORELOGIC		4,823.37	0.00	9,411.67
	02/04/26 26 1 P001 CK	CORELOGIC		4,705.84	0.00	4,705.83
			Per Diem Interest:		0.00	4,705.83
18.3	MAVILA, RAJEEV & THANKAM, SREEVIDYA	195600				0.00
7	5 PENWOOD DR	00660 333900		9,315.24	4,834.34	
	MORRIS PLAINS, NJ	07950 0		9,315.23	4,834.33	28,299.14
	5 PENWOOD DR	2 529500	0.00			28,299.14
	02/03/25 25 1 P001 CK	CORELOGIC		4,598.71	0.00	23,700.43
	05/07/25 25 2 P001 CK	CORELOGIC		4,598.71	0.00	19,101.72
	08/22/25 25 3 P001 CK			4,834.34	0.00	14,267.38
	11/04/25 25 4 P001 CK	CORELOGIC		4,834.33	0.00	9,433.05
	02/04/26 26 1 P001 CK	CORELOGIC		4,716.53	0.00	4,716.52
			Per Diem Interest:		0.00	4,716.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.3 8	LIU, WOACH JEN 3 PENWOOD DR MORRIS PLAINS, NJ 3 PENWOOD DR 02/07/25 25 1 P001 CK 167 05/05/25 25 2 P001 CK 2482 08/06/25 25 3 P001 CK 182 11/13/25 25 4 P001 CK 2582 11/13/25 26 1 P001 CK 2582 02/09/26 26 1 P001 CK 112	197000 295600 07950 0 2 492600	0.00	8,666.07 8,666.06 4,278.23 4,278.23 4,497.44 4,497.44 0.02 4,387.82	4,497.44 4,497.44 0.00 0.00 21.98 0.00 0.00	0.00 26,327.01 26,327.01 22,048.78 17,770.55 13,273.11 8,775.67 8,775.65 4,387.83 4,387.83
Per Diem Interest:					0.00	
18.3 9	CALICCHIO, PETER A/HELEN 1 PENWOOD DR MORRIS PLAINS, NJ 1 PENWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190400 00660 345700 07950 0 2 536100	0.00	9,431.34 9,431.34 4,656.03 4,656.03 4,894.59 4,894.59 4,775.31	4,894.59 4,894.59 0.00 0.00 0.00 0.00 0.00	0.00 28,651.86 28,651.86 23,995.83 19,339.80 14,445.21 9,550.62 4,775.31 4,775.31
Per Diem Interest:					0.00	
18.4 4	SIWAKOTI, NISCHAL RAJ &VERMA, SONIA 5 BAHAMA RD MORRIS PLAINS, NJ 5 BAHAMA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210000 00660 295300 07950 0 2 505300	0.00	8,827.00 8,826.99 4,326.04 4,326.03 4,675.89 4,675.88 4,500.96	4,675.89 4,675.88 0.00 0.00 0.00 0.00 0.00	0.00 27,005.76 27,005.76 22,679.72 18,353.69 13,677.80 9,001.92 4,500.96 4,500.96
Per Diem Interest:					0.00	
18.4 5	MAHARAJA/THIRUMENI, R/S 7 BAHAMA RD MORRIS PLAINS, NJ 7 BAHAMA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205000 00660 288300 07950 0 2 493300	0.00	8,678.39 8,678.38 4,284.32 4,284.31 4,503.83 4,503.82 4,394.07	4,503.83 4,503.82 0.00 0.00 0.00 0.00 0.00	0.00 26,364.42 26,364.42 22,080.10 17,795.79 13,291.96 8,788.14 4,394.07 4,394.07
Per Diem Interest:					0.00	
18.4 9	MARTINO, CHRISTOPHER/SHREYA 21 WATERLOO DR MORRIS PLAINS, NJ 21 WATERLOO DR 02/03/25 25 1 P001 CK	197000 00660 284700 07950 0 2 481700	0.00	8,474.32 8,474.30 4,183.57	4,397.92 4,397.92 0.00	0.00 25,744.46 25,744.46 21,560.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.4	9	MARTINO, CHRISTOPHER/SHREYA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		4,183.56	0.00	17,377.33
	08/22/25 25 3 P001 CK			4,397.92	0.00	12,979.41
	11/04/25 25 4 P001 CK	CORELOGIC		4,397.92	0.00	8,581.49
	02/04/26 26 1 P001 CK	CORELOGIC		4,290.75	0.00	4,290.74
				Per Diem Interest:	0.00	4,290.74
18.4 10	VORRASI, JAMES B/VICKI 10 JAMAICA RD MORRIS PLAINS, NJ 10 JAMAICA RD	194500 264700 07950 0 2 459200	0.00	8,078.49 8,078.47	4,192.49 4,192.49	0.00 24,541.94 24,541.94
	02/04/25 25 1 P001 CK	CORELOGIC		3,988.16	0.00	20,553.78
	05/01/25 25 2 P001 CK	CORELOGIC		3,988.15	0.00	16,565.63
	08/14/25 25 3 P001 CK	CORELOGIC		4,192.49	0.00	12,373.14
	11/06/25 25 4 P001 CK	CORELOGIC		4,192.49	0.00	8,180.65
	02/04/26 26 1 P001 CK	CORELOGIC		4,090.33	0.00	4,090.32
				Per Diem Interest:	0.00	4,090.32
18.4 11	WILLANS, DAVEY L/NANCY J 8 JAMAICA RD MORRIS PLAINS, NJ 8 JAMAICA RD	194500 00660 325300 07950 0 2 519800	0.00	9,144.59 9,144.58	4,745.78 4,745.77	0.00 27,780.72 27,780.72
	02/03/25 25 1 P001 CK	CORELOGIC		4,514.47	0.00	23,266.25
	05/07/25 25 2 P001 CK	CORELOGIC		4,514.46	0.00	18,751.79
	08/22/25 25 3 P001 CK	CORELOGIC		4,745.78	0.00	14,006.01
	11/04/25 25 4 P001 CK	CORELOGIC		4,745.77	0.00	9,260.24
	02/04/26 26 1 P001 CK	CORELOGIC		4,630.12	0.00	4,630.12
				Per Diem Interest:	0.00	4,630.12
18.4 13	BHINDA/MIDHA, MADHUR/MANISHA 4 JAMAICA RD MORRIS PLAINS, NJ 4 JAMAICA RD	205900 00660 303100 07950 0 2 509000	0.00	8,954.59 8,954.58	4,647.17 4,647.17	0.00 27,203.51 27,203.51
	02/03/25 25 1 P001 CK	CORELOGIC		4,420.67	0.00	22,782.84
	05/07/25 25 2 P001 CK	CORELOGIC		4,420.66	0.00	18,362.18
	08/22/25 25 3 P001 CK	CORELOGIC		4,647.17	0.00	13,715.01
	11/04/25 25 4 P001 CK	CORELOGIC		4,647.17	0.00	9,067.84
	02/04/26 26 1 P001 CK	CORELOGIC		4,533.92	0.00	4,533.92
				Per Diem Interest:	0.00	4,533.92
18.5 1	NERSESIAN/ROSS, ERIC W/JESSICA C 190 POWDER MILL RD MORRIS PLAINS, NJ 190 POWDER MILL RD	193700 00660 232200 07950 0 2 425900	0.00	7,492.66 7,492.64	3,888.47 3,888.46	0.00 22,762.23 22,762.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,698.95	0.00	19,063.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,698.94	0.00	15,364.34
	08/22/25 25 3 P001 CK	CORELOGIC		3,888.47	0.00	11,475.87
	11/04/25 25 4 P001 CK	CORELOGIC		3,888.46	0.00	7,587.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,793.71	0.00	3,793.70
				Per Diem Interest:	0.00	3,793.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.5 5	HANDLER, IAN S/HEATHER A 9 JAMAICA RD MORRIS PLAINS, NJ 9 JAMAICA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202500 00660 306700 07950 0 2 509200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,958.11 8,958.10 4,422.41 4,422.40 4,648.99 4,648.99 4,535.70 Per Diem Interest:	4,648.99 4,648.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,214.19 27,214.19 22,791.78 18,369.38 13,720.39 9,071.40 4,535.70 4,535.70
18.5 6	CEBERIO/ESTRADA, ERNEST/ROSLYN 25 WATERLOO DR MORRIS PLAINS, NJ 25 WATERLOO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205900 00660 310200 07950 0 2 516100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,079.49 9,079.49 4,482.33 4,482.33 4,711.99 4,711.99 4,597.16 Per Diem Interest:	4,711.99 4,711.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,582.96 27,582.96 23,100.63 18,618.30 13,906.31 9,194.32 4,597.16 4,597.16
18.5 10	MARZOUK, Y & W 33 WATERLOO DR MORRIS PLAINS, NJ 33 WATERLOO DR 11/20/24 25 1 P001 CK 01/27/25 25 1 P001 CK 873453837 01/27/25 25 2 P001 CK 873453837 05/05/25 25 2 P001 CK 884229541 05/05/25 25 3 P001 CK 884229541 08/11/25 25 3 P001 CK 894694582 10/24/25 25 4 P001 CK 902024660 02/26/26 26 1 P001 CK 914966074 02/26/26 26 2 P001 CK 914966074	186900 527100 07950 0 2 714000 payargo CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,561.05 12,561.04 19.21 6,181.88 19.21 6,181.88 19.21 6,499.61 6,518.82 6,359.96 2.77 Per Diem Interest:	6,518.82 6,518.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 69.08 0.00 0.00	0.00 38,159.73 38,159.73 38,140.52 31,958.64 31,939.43 25,757.55 25,738.34 19,238.73 12,719.91 6,359.95 6,357.18 6,357.18
18.5 11	CLEMENT, SUSAN 198 POWDER MILL RD MORRIS PLAINS, NJ 198 POWDER MILL RD 02/06/25 25 1 P001 CK 288 05/12/25 25 2 P001 CK 297 08/07/25 25 3 P001 CK 312 11/12/25 25 4 P001 CK 324 02/06/26 26 1 P001 CK 343	172800 291900 07950 0 2 464700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,175.24 8,175.23 4,035.92 4,035.92 4,242.71 4,242.71 4,139.32 Per Diem Interest:	4,242.71 4,242.71 0.00 0.00 0.00 18.75 0.00 0.00	0.00 24,835.89 24,835.89 20,799.97 16,764.05 12,521.34 8,278.63 4,139.31 4,139.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.5 12	LEE, DANIEL KILHO 202 POWDER MILL RD MORRIS PLAINS, NJ 202 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172800 00660 314900 07950 0 2 487700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,579.87 8,579.86 4,235.68 4,235.67 4,452.70 4,452.70 4,344.19 Per Diem Interest:	4,452.70 4,452.70 0.00 0.00 0.00 0.00 0.00	0.00 26,065.13 26,065.13 21,829.45 17,593.78 13,141.08 8,688.38 4,344.19 4,344.19
18.5 14	ACKERMAN/SOPKO, ALLISON L/MICHAEL B 208 POWDER MILL RD MORRIS PLAINS, NJ 208 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173400 00660 319700 07950 0 2 493100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,674.87 8,674.86 4,282.58 4,282.57 4,502.00 4,502.00 4,392.29 Per Diem Interest:	4,502.00 4,502.00 0.00 0.00 0.00 0.00 0.00	0.00 26,353.73 26,353.73 22,071.15 17,788.58 13,286.58 8,784.58 4,392.29 4,392.29
18.5 15	SRIVASTAVA, SANJAY/BARBARA 210 POWDER MILL RD MORRIS PLAINS, NJ 210 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172600 00660 289600 07950 0 2 462200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,131.26 8,131.25 4,014.21 4,014.21 4,219.88 4,219.88 4,117.05 Per Diem Interest:	4,219.88 4,219.88 0.00 0.00 0.00 0.00 0.00	0.00 24,702.27 24,702.27 20,688.06 16,673.85 12,453.97 8,234.09 4,117.04 4,117.04
18.5 19	YAGAPPAN, ARUL/SWARNA 18 COLD HILL RD MORRIS PLAINS, NJ 18 COLD HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195000 00660 312100 07950 0 2 507100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,921.17 8,921.15 4,404.17 4,404.16 4,629.82 4,629.82 4,517.00 Per Diem Interest:	4,629.82 4,629.82 0.00 0.00 0.00 0.00 0.00	0.00 27,101.96 27,101.96 22,697.79 18,293.63 13,663.81 9,033.99 4,516.99 4,516.99
18.6 3	PATANKAR, ASHFAQ/NAZIMA 18 WATERLOO DR MORRIS PLAINS, NJ 18 WATERLOO DR 03/03/25 25 1 P001 CK 03/03/25 25 2 P001 CK	215300 00660 294200 07950 0 2 509500 CORELOGIC CORELOGIC	0.00	8,963.39 8,963.38 4,425.01 4,425.01	4,651.74 4,651.73 57.47 0.00	0.00 27,230.24 27,230.24 22,805.23 18,380.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.6	3	PATANKAR, ASHFAQ/NAZIMA	Continued			
	09/10/25 25 3 P001 CK 1400			4,577.28	74.46	13,802.94
	01/16/26 25 3 P001 CK			74.46	4.69	13,728.48
	01/16/26 25 4 P001 CK			4,651.73	174.44	9,076.75
	01/16/26 26 1 P001 CK			4,538.38	0.00	4,538.37
			Per Diem Interest:		0.00	4,538.37
18.6 7	AYAZ, JOHN TURAN/HUSNA 10 WATERLOO DR MORRIS PLAINS, NJ 10 WATERLOO DR	194900 312000 07950 0 2 506900	0.00	8,917.65 8,917.64	4,628.00 4,627.99	0.00 27,091.28 27,091.28
	02/24/25 25 1 P001 CK 983			4,402.43	41.05	22,688.85
	02/24/25 25 2 P001 CK 983			7.13	0.00	22,681.72
	03/17/25 25 2 P001 CK 1000			4,395.30	0.00	18,286.42
	03/17/25 25 3 P001 CK 1000			7.13	0.00	18,279.29
	08/08/25 25 3 P001 CK 10187358			4,620.87	0.00	13,658.42
	11/04/25 25 4 P001 CK	CORELOGIC		4,627.99	0.00	9,030.43
	02/04/26 26 1 P001 CK	CORELOGIC		4,515.22	0.00	4,515.21
			Per Diem Interest:		0.00	4,515.21
18.6 8	LEVY, JOEL/RENEE 8 WATERLOO DR MORRIS PLAINS, NJ 8 WATERLOO DR	195200 300900 07950 0 2 496100	0.00	8,727.64 8,727.64	4,529.39 4,529.39	0.00 26,514.06 26,514.06
	02/10/25 25 1 P001 CK 5313			4,308.63	0.00	22,205.43
	05/09/25 25 2 P001 CK 5334			4,308.63	0.00	17,896.80
	08/11/25 25 3 P001 CK 5362			4,529.39	0.00	13,367.41
	11/10/25 25 4 P001 CK 5391			4,529.39	0.00	8,838.02
	02/09/26 26 1 P001 CK 5423			4,419.01	0.00	4,419.01
			Per Diem Interest:		0.00	4,419.01
18.7 5	KWIATKOWSKI, EDWARD J JR/MAE 22 COLD HILL RD MORRIS PLAINS, NJ 22 COLD HILL RD	195000 00660 282700 07950 0 2 477700	0.00	8,403.95 8,403.93	4,361.40 4,361.40	0.00 25,530.68 25,530.68
	02/03/25 25 1 P001 CK	CORELOGIC		4,148.83	0.00	21,381.85
	05/07/25 25 2 P001 CK	CORELOGIC		4,148.82	0.00	17,233.03
	08/22/25 25 3 P001 CK			4,361.40	0.00	12,871.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,361.40	0.00	8,510.23
	02/04/26 26 1 P001 CK	CORELOGIC		4,255.12	0.00	4,255.11
			Per Diem Interest:		0.00	4,255.11
18.7 6	TRIVEDI/WARNEKAR, VIVEK M/PRADNYA P 24 COLD HILL RD MORRIS PLAINS, NJ 24 COLD HILL RD	195500 00660 321000 07950 0 2 516500	0.00	9,086.54 9,086.52	4,715.65 4,715.64	0.00 27,604.35 27,604.35
	02/03/25 25 1 P001 CK	CORELOGIC		4,485.81	0.00	23,118.54
	05/07/25 25 2 P001 CK	CORELOGIC		4,485.80	0.00	18,632.74
	08/22/25 25 3 P001 CK			4,715.65	0.00	13,917.09
	11/04/25 25 4 P001 CK	CORELOGIC		4,715.64	0.00	9,201.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.7	6 02/04/26 26 1 P001 CK	TRIVEDI/WARNEKAR, VIVEK M/PRADNYA P Continued CORELOGIC		4,600.73 Per Diem Interest:	0.00 0.00	4,600.72 4,600.72
18.7 11	PATEL, KETAN/LINA 2 WAVERLY CT MORRIS PLAINS, NJ 2 WAVERLY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 303700 07950 0 2 491700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,650.24 8,650.23 4,270.42 4,270.41 4,489.22 4,489.22 4,379.82 Per Diem Interest:	4,489.22 4,489.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,278.91 26,278.91 22,008.49 17,738.08 13,248.86 8,759.64 4,379.82 4,379.82
18.7 14	NAGENDRA/JADHAV, VIKRAM S/KUNDA A 7 WAVERLY CT MORRIS PLAINS, NJ 7 WAVERLY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/22/26 26 1 P001 CK 12877 01/22/26 26 2 P001 CK 12877	210500 00660 378700 07950 0 2 589200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,365.51 10,365.50 5,117.21 5,117.20 5,379.39 5,379.39 5,248.30 380.63 Per Diem Interest:	5,379.39 5,379.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,489.79 31,489.79 26,372.58 21,255.38 15,875.99 10,496.60 5,248.30 4,867.67 4,867.67
18.7 15	TESCHNER, WILLIAM/JOANNE 5 WAVERLY CT MORRIS PLAINS, NJ 5 WAVERLY CT 02/06/25 25 1 P001 CK 4026518 05/06/25 25 2 P001 CK 0001250921 08/11/25 25 3 P001 CK 18896325 11/03/25 25 4 P001 CK 43195511 02/02/26 26 1 P001 CK 59012651	189300 250600 07950 0 2 439900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,738.95 7,738.94 3,820.54 3,820.53 4,016.29 4,016.28 3,918.41 Per Diem Interest:	4,016.29 4,016.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,510.46 23,510.46 19,689.92 15,869.39 11,853.10 7,836.82 3,918.41 3,918.41
18.7 17	GONZALEZ, NELSON/EVA 1 WAVERLY CT MORRIS PLAINS, NJ 1 WAVERLY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190200 00660 345800 07950 0 2 536000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,429.58 9,429.58 4,655.16 4,655.16 4,893.68 4,893.68 4,774.42 Per Diem Interest:	4,893.68 4,893.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,646.52 28,646.52 23,991.36 19,336.20 14,442.52 9,548.84 4,774.42 4,774.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.8 3	DEMAIO, CARMINE, A III & PATRICIA A 5 COLD HILL RD MORRIS PLAINS, NJ 5 COLD HILL RD 07/29/24 25 1 P001 CK 222 10/11/24 25 1 P001 CK 228 10/11/24 25 2 P001 CK 228 07/28/25 25 2 P001 CK 247 07/28/25 25 3 P001 CK 247 07/28/25 25 4 P001 CK 247 07/28/25 26 1 P001 CK 247 07/28/25 26 2 P001 CK 247	186500 411100 07950 0 2 597600	0.00	10,513.29 10,513.27 5,190.15 0.01 5,190.14 0.01 5,456.09 5,456.09 5,323.13 5,323.11	5,456.09 5,456.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,938.74 31,938.74 26,748.59 26,748.58 21,558.44 21,558.43 16,102.34 10,646.25 5,323.12 0.01 0.01
Per Diem Interest:					0.00	0.01
18.8 4	PALLIS, THOMAS/THERESA 15 COLD HILL RD MORRIS PLAINS, NJ 15 COLD HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188500 00660 360000 07950 0 2 548500	0.00	9,649.50 9,649.48 4,763.73 4,763.72 5,007.81 5,007.80 4,885.77	5,007.81 5,007.80 0.00 0.00 0.00 0.00 0.00	0.00 29,314.59 29,314.59 24,550.86 19,787.14 14,779.33 9,771.53 4,885.76 4,885.76
Per Diem Interest:					0.00	4,885.76
18.8 5	DE FILLIPPS, JOHN 17 COLD HILL RD MORRIS PLAINS, NJ 17 COLD HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187500 00660 331100 07950 0 2 518600	0.00	9,123.47 9,123.47 4,504.04 4,504.04 4,734.82 4,734.82 4,619.43	4,734.82 4,734.82 0.00 0.00 0.00 0.00 0.00	0.00 27,716.58 27,716.58 23,212.54 18,708.50 13,973.68 9,238.86 4,619.43 4,619.43
Per Diem Interest:					0.00	4,619.43
18.8 6	MARINO, JOSEPH/JULIA 21 COLD HILL RD MORRIS PLAINS, NJ 21 COLD HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203300 VT001 00660 332900 07950 0 2 536200	500.00	9,308.10 9,308.10 4,594.40 4,594.40 4,833.00 4,833.00 4,713.70	4,833.00 4,833.00 0.00 0.00 0.00 0.00 0.00	0.00 28,282.20 28,282.20 23,687.80 19,093.40 14,260.40 9,427.40 4,713.70 4,713.70
Per Diem Interest:					0.00	4,713.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.8 7	PIELAK, STEFAN A & ODETTE 23 COLD HILL RD MORRIS PLAINS, NJ 23 COLD HILL RD 02/10/25 25 1 P001 CK 1018 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 1075 02/10/26 26 1 P001 CK	199000 291800 07950 0 2 490800	0.00	8,634.41 8,634.40 4,262.60 4,262.60 4,481.01 4,481.00 4,371.81 Per Diem Interest:	4,481.01 4,481.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,230.82 26,230.82 21,968.22 17,705.62 13,224.61 8,743.61 4,371.80 4,371.80
18.9 3	RUBENSTEIN, JILL F 10 COLD HILL RD MORRIS PLAINS, NJ 10 COLD HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 00660 333700 07950 0 2 533700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,389.13 9,389.11 4,635.19 4,635.18 4,872.68 4,872.68 4,753.94 Per Diem Interest:	4,872.68 4,872.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,523.60 28,523.60 23,888.41 19,253.23 14,380.55 9,507.87 4,753.93 4,753.93
18.9 5	SHERIDAN, EILEEN D 6 COLD HILL RD MORRIS PLAINS, NJ 6 COLD HILL RD 02/12/25 25 1 P001 CK 8754 02/26/25 25 1 P001 CK 8765 02/26/25 25 2 P001 CK 8765 05/07/25 25 2 P001 CK 8816 05/07/25 25 3 P001 CK 8816 08/27/25 25 3 P001 CK 8907 11/12/25 25 4 P001 CK 8967 12/05/25 25 4 P001 CK 8982 02/09/26 25 4 P001 CK 9034 02/09/26 26 1 P001 CK 9034	188100 302800 07950 0 2 490900	0.00	8,636.17 8,636.16 4,244.60 18.87 0.02 4,263.45 0.02 4,481.90 4,461.84 20.03 0.04 4,372.66 Per Diem Interest:	4,481.92 4,481.91 18.87 0.13 0.00 0.00 0.00 0.00 20.07 0.23 0.00 0.00 0.00	0.00 26,236.16 26,236.16 21,991.56 21,972.69 21,972.67 17,709.22 17,709.20 13,227.30 8,765.46 8,745.43 8,745.39 4,372.73 4,372.73
18.9 8	7 GUNSTON CT, LLC 7 GUNSTON CT MORRIS PLAINS, NJ 7 GUNSTON CT 02/04/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/23/26 26 1 P001 CK	272600 311700 07950 0 2 584300	0.00	10,279.31 10,279.30 5,074.65 5,074.65 5,334.66 5,334.65 5,204.66 Per Diem Interest:	5,334.66 5,334.65 0.00 0.00 0.00 0.00 48.08 0.00	0.00 31,227.92 31,227.92 26,153.27 21,078.62 15,743.96 10,409.31 5,204.65 5,204.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
18.9 10	CEFALU/MASOOD, ALESSIO/FARHEEN 4 GUNSTON CT MORRIS PLAINS, NJ 4 GUNSTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	242200 00660 292600 07950 0 2 534800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,408.48 9,408.47 4,644.74 4,644.74 4,882.73 4,882.72 4,763.74 Per Diem Interest:	4,882.73 4,882.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,582.40 28,582.40 23,937.66 19,292.92 14,410.19 9,527.47 4,763.73 4,763.73
18.9 13	MATKIWSKY/STEFKO, BOHDAN M/NANCY S 29 COLD HILL RD MORRIS PLAINS, NJ 29 COLD HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209300 00660 366300 07950 0 2 575600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,126.25 10,126.24 4,999.09 4,999.08 5,255.23 5,255.23 5,127.16 Per Diem Interest:	5,255.23 5,255.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,762.95 30,762.95 25,763.86 20,764.78 15,509.55 10,254.32 5,127.16 5,127.16
18.9 14	GONG/ZHANG, BAOQING/LIN 31 COLD HILL RD MORRIS PLAINS, NJ 31 COLD HILL RD 01/31/25 25 1 P001 CK 05/05/25 25 2 P001 CK 07/30/25 25 3 P001 CK 11/17/25 25 4 P001 CK 01/28/26 26 1 P001 CK	209300 341100 07950 0 2 550400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,682.92 9,682.91 4,780.23 4,780.22 5,025.15 5,025.15 4,902.69 Per Diem Interest:	5,025.15 5,025.15 0.00 0.00 0.00 33.53 0.00 0.00	0.00 29,416.13 29,416.13 24,635.90 19,855.68 14,830.53 9,805.38 4,902.69 4,902.69
19 1.01	TENDER CARE LLC 9 CONCORD WAY MORRIS PLAINS, NJ 2740 ROUTE 10 10/30/24 25 1 P001 CK 02/27/25 25 1 P001 CK 02/27/25 25 2 P001 CK 06/09/25 25 2 P001 CK 9911928513 06/09/25 25 3 P001 CK 9911928513 08/07/25 25 3 P001 CK 08/07/25 25 4 P001 CK 11/28/25 25 4 P001 CK 11/28/25 26 1 P001 CK 02/25/26 26 1 P001 CK 02/25/26 26 2 P001 CK	149000 54900 07950 0 4A 203900 payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	3,587.12 3,587.11 0.46 1,770.42 0.46 1,770.41 1.87 1,859.74 1.87 1,859.73 1.54 1,814.70 0.98 Per Diem Interest:	1,861.61 1,861.60 0.00 12.19 0.00 17.81 0.00 0.00 0.00 13.86 0.00 11.78 0.00 0.00	0.00 10,897.44 10,897.44 10,896.98 9,126.56 9,126.10 7,355.69 7,353.82 5,494.08 5,492.21 3,632.48 3,630.94 1,816.24 1,815.26 1,815.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 1.02	NJ - 10 2740 LLC PO BOX 56 NEW VERNON, NJ 2740 ROUTE 10 04/07/25 25 1 P001 CK 05/28/25 25 2 P001 CK 04/07/26 25 3 P001 CK 04/07/26 25 4 P001 CK 04/07/26 26 1 P001 CK	113900 70100 07976 0 4A 184000	0.00	3,237.02 3,237.02 1,598.04 1,598.04 1,679.92 1,679.92 1,638.98	1,679.92 1,679.92 52.74 10.32 104.13 131.03 54.09 0.00	0.00 9,833.88 9,833.88 8,235.84 6,637.80 4,957.88 3,277.96 1,638.98 1,638.98
Per Diem Interest:						
19 1.13	SCHILDR INC 275 CONCORD ST CRESKILL, NJ 2740 ROUTE 10 08/04/25 25 1 P001 CK 08/04/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/19/25 25 4 P001 CK	78400 00660 148900 07626 0 4A 227300	0.00	3,998.79 3,998.77 1,974.11 1,974.10 2,075.25 2,075.24	2,075.25 2,075.24 104.38 91.80 0.00 11.18 57.78	0.00 12,148.05 12,148.05 10,173.94 8,199.84 6,124.59 4,049.35 4,107.13
Per Diem Interest:						
19 1.14	FIRST INDEMNITY OF AMERICA INS. CO. 2740 ROUTE 10 MORRIS PLAINS, NJ 2740 ROUTE 10 01/30/25 25 1 P001 CK 18340 05/08/25 25 2 P001 CK 1059 08/07/25 25 3 P001 CK 1128 11/06/25 25 4 P001 CK 1198 01/12/26 26 1 P001 CK 1255	354800 137100 07950 0 4A 491900	0.00	8,653.76 8,653.75 4,272.16 4,272.15 4,491.05 4,491.04 4,381.60	4,491.05 4,491.04 0.00 0.00 0.00 0.00 0.00	0.00 26,289.60 26,289.60 22,017.44 17,745.29 13,254.24 8,763.20 4,381.60 4,381.60
Per Diem Interest:						
19 2	BASTIDA-CAMPOS, ALONSO 39 POWDER MILL RD MORRIS PLAINS, NJ 39 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 00660 246300 07950 0 2 444700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,823.39 7,823.38 3,862.22 3,862.22 4,060.11 4,060.11 3,961.17	4,060.11 4,060.11 0.00 0.00 0.00 0.00 0.00	0.00 23,766.99 23,766.99 19,904.77 16,042.55 11,982.44 7,922.33 3,961.16 3,961.16
Per Diem Interest:						
19 2.01	FIRST INDEMNITY OF AMERICA INS. CO. 2740 ROUTE 10 MORRIS PLAINS, NJ 2740 ROUTE 10 01/30/25 25 1 P001 CK 18340 05/08/25 25 2 P001 CK 1059 08/07/25 25 3 P001 CK 1128	50000 29500 07950 0 4A 79500	0.00	1,398.61 1,398.61 690.46 690.46 725.84	725.84 725.83 0.00 0.00 0.00	0.00 4,248.89 4,248.89 3,558.43 2,867.97 2,142.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19	2.01	FIRST INDEMNITY OF AMERICA INS. CO. Continued				
	11/06/25 25 4 P001 CK 1198			725.83	0.00	1,416.30
	01/12/26 26 1 P001 CK 1255			708.15	0.00	708.15
				Per Diem Interest:	0.00	708.15
19	2.09	COVETED PROPERTIES, LLC	70000			0.00
	2740 STATE RTE 10 W #104	00660 120000		3,342.58	1,734.70	
	MORRIS PLAINS, NJ	07950 0		3,342.57	1,734.70	10,154.55
	2740 ROUTE 10	4A 190000	0.00			10,154.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,650.15	0.00	8,504.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,650.15	0.00	6,854.25
	08/22/25 25 3 P001 CK			1,734.70	0.00	5,119.55
	11/04/25 25 4 P001 CK	CORELOGIC		1,734.70	0.00	3,384.85
	02/04/26 26 1 P001 CK	CORELOGIC		1,692.43	0.00	1,692.42
				Per Diem Interest:	0.00	1,692.42
19	2.10	PRECISION DESIGN SERVICES, INC	45000			0.00
	2740 ROUTE 10 W SUITE 101	26900		1,264.91	656.45	
	MORRIS PLAINS, NJ	07950 0		1,264.90	656.44	3,842.70
	2740 ROUTE 10	4A 71900	0.00			3,842.70
	08/12/25 25 1 P001 CK			624.46	26.50	3,218.24
	08/12/25 25 2 P001 CK			624.45	14.02	2,593.79
	08/12/25 25 3 P001 CK			656.45	0.00	1,937.34
				Per Diem Interest:	41.09	1,978.43
19	2.11	FIRST INDEMNITY OF AMERICA INS. CO.	300000			0.00
	2740 ROUTE 10	103500		7,098.58	3,683.96	
	MORRIS PLAINS, NJ	07950 0		7,098.58	3,683.95	21,565.07
	2740 ROUTE 10	4A 403500	0.00			21,565.07
	01/30/25 25 1 P001 CK 18340			3,504.40	0.00	18,060.67
	05/08/25 25 2 P001 CK 1059			3,504.40	0.00	14,556.27
	08/07/25 25 3 P001 CK 1128			3,683.96	0.00	10,872.31
	11/06/25 25 4 P001 CK 1198			3,683.95	0.00	7,188.36
	01/12/26 26 1 P001 CK 1255			3,594.18	0.00	3,594.18
				Per Diem Interest:	0.00	3,594.18
19	2.21	OXFORD PROPERTIES, LLC	118600			0.00
	2740 ROUTE 10 W SUITE 204	00660 131800		4,405.17	2,286.15	
	MORRIS PLAINS, NJ	07950 0		4,405.16	2,286.15	13,382.63
	2740 ROUTE 10	4A 250400	0.00			13,382.63
	12/11/24 25 1 P001 CK 10209			2,174.73	0.00	11,207.90
	12/11/24 25 2 P001 CK 10209			41.31	0.00	11,166.59
	02/03/25 25 2 P001 CK	CORELOGIC		2,174.73	0.00	8,991.86
	08/22/25 25 3 P001 CK			2,286.15	0.00	6,705.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,286.15	0.00	4,419.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,230.44	0.00	2,189.12
				Per Diem Interest:	0.00	2,189.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 2.28	FIRST INDEMNITY OF AMERICA INS. CO. 2740 ROUTE 10 MORRIS PLAINS, NJ 2740 ROUTE 10 01/30/25 25 1 P001 CK 18340 05/08/25 25 2 P001 CK 1059 08/07/25 25 3 P001 CK 1128 11/06/25 25 4 P001 CK 1198 01/12/26 26 1 P001 CK 1255	350000 80300 07950 0 4A 430300	0.00	7,570.06 7,570.06 3,737.16 3,737.16 3,928.64 3,928.63 3,832.90	3,928.64 3,928.63 0.00 0.00 0.00 0.00 0.00	0.00 22,997.39 22,997.39 19,260.23 15,523.07 11,594.43 7,665.80 3,832.90 3,832.90
Per Diem Interest:					0.00	3,832.90
19 2.45	OXFORD PROPERTIES, LLC 2740 ROUTE 10 W SUITE 204 MORRIS PLAINS, NJ 2740 ROUTE 10 12/11/24 25 1 P001 CK 10209 12/11/24 25 2 P001 CK 10209 02/03/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	32800 18300 07950 0 4A 51100 CORELOGIC CORELOGIC CORELOGIC	0.00	898.99 898.97 443.81 8.42 443.81 466.54 466.54 455.18	466.54 466.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,731.04 2,731.04 2,287.23 2,278.81 1,835.00 1,368.46 901.92 446.74 446.74
Per Diem Interest:					0.00	446.74
19 5	KING, DANIEL V/ERIN E 77 FLINTLOCK RD MORRIS PLAINS, NJ 77 FLINTLOCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197800 164100 07950 0 2 361900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,366.74 6,366.72 3,143.11 3,143.10 3,304.15 3,304.14 3,223.63	3,304.15 3,304.14 0.00 0.00 0.00 0.00 0.00	0.00 19,341.75 19,341.75 16,198.64 13,055.54 9,751.39 6,447.25 3,223.62 3,223.62
Per Diem Interest:					0.00	3,223.62
19 8	SEALES, BRIAN/ADAM 117 FLINTLOCK RD MORRIS PLAINS, NJ 117 FLINTLOCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204300 405500 07950 0 2 609800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,727.92 10,727.90 5,296.12 5,296.11 5,567.48 5,567.47 5,431.80	5,567.48 5,567.47 0.00 0.00 0.00 0.00 0.00	0.00 32,590.77 32,590.77 27,294.65 21,998.54 16,431.06 10,863.59 5,431.79 5,431.79
Per Diem Interest:					0.00	5,431.79
19 11	ARTHUR, IAN CHRISTOPHER/VANESSA-FEA 159 FLINTLOCK RD MORRIS PLAINS, NJ 159 FLINTLOCK RD 02/03/25 25 1 P001 CK	174600 261400 07950 0 2 436000 CORELOGIC	0.00	7,670.33 7,670.33 3,786.66	3,980.68 3,980.68 0.00	0.00 23,302.02 23,302.02 19,515.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19	11	ARTHUR, IAN CHRISTOPHER/VANESSA-FEA Continued				
	05/07/25 25 2 P001 CK	CORELOGIC		3,786.66	0.00	15,728.70
	08/22/25 25 3 P001 CK			3,980.68	0.00	11,748.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,980.68	0.00	7,767.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,883.67	0.00	3,883.67
				Per Diem Interest:	0.00	3,883.67
19 12	VELAZQUEZ, JAIME/NANCY 169 FLINTLOCK RD MORRIS PLAINS, NJ 169 FLINTLOCK RD	172400 00660 178700 07950 0 2 351100				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	6,176.74 6,176.72	3,205.54 3,205.54	18,764.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,049.31	0.00	18,764.54
	08/22/25 25 3 P001 CK	CORELOGIC		3,049.30	0.00	15,715.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,205.54	0.00	12,665.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,205.54	0.00	9,460.39
				3,127.43	0.00	6,254.85
				Per Diem Interest:	0.00	3,127.42
20 1	BLAND, JOSHUA R/CHLOE G 9 FERNVIEW RD MORRIS PLAINS, NJ 9 FERNVIEW RD	205900 00660 341600 07950 0 2 547500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	9,631.90 9,631.90	4,998.68 4,998.67	29,261.15
	05/07/25 25 2 P001 CK	CORELOGIC		4,755.04	0.00	29,261.15
	08/22/25 25 3 P001 CK	CORELOGIC		4,755.04	0.00	24,506.11
	11/04/25 25 4 P001 CK	CORELOGIC		4,998.68	0.00	19,751.07
	02/04/26 26 1 P001 CK	CORELOGIC		4,998.67	0.00	14,752.39
				4,876.86	0.00	9,753.72
				Per Diem Interest:	0.00	4,876.86
20 2	GOONERATNE, SANJEEV/ARUNI 27 FERNVIEW RD MORRIS PLAINS, NJ 27 FERNVIEW RD	197000 00660 363400 07950 0 2 560400				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	9,858.85 9,858.83	5,116.45 5,116.45	29,950.58
	05/07/25 25 2 P001 CK	CORELOGIC		4,867.08	0.00	29,950.58
	08/22/25 25 3 P001 CK	CORELOGIC		4,867.07	0.00	25,083.50
	11/04/25 25 4 P001 CK	CORELOGIC		5,116.45	0.00	20,216.43
	02/04/26 26 1 P001 CK	CORELOGIC		5,116.45	0.00	15,099.98
				4,991.77	0.00	9,983.53
				Per Diem Interest:	0.00	4,991.76
20 4	REAP, STACEY P/BRENDAN F-TRUSTEES 75 FERNVIEW RD MORRIS PLAINS, NJ 75 FERNVIEW RD	215200 00660 194100 07950 0 2 409300				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	7,200.62 7,200.61	3,736.91 3,736.90	21,875.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,554.78	0.00	21,875.04
	08/22/25 25 3 P001 CK	CORELOGIC		3,554.77	0.00	18,320.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,736.91	0.00	14,765.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,736.90	0.00	11,028.58
				3,645.84	0.00	7,291.68
				Per Diem Interest:	0.00	3,645.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 5	KHACHATRYAN, IRENA 89 FERNVIEW RD MORRIS PLAINS, NJ 89 FERNVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205900 00660 218600 07950 0 2 424500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,468.03 7,468.01 3,686.79 3,686.78 3,875.69 3,875.68 3,781.24	3,875.69 3,875.68 0.00 0.00 0.00 0.00 0.00	0.00 22,687.41 22,687.41 19,000.62 15,313.84 11,438.15 7,562.47 3,781.23 3,781.23
Per Diem Interest:					0.00	
20 7	PLOTTS, BRYAN S/SUSAN 1 HECTOR RD MORRIS PLAINS, NJ 1 HECTOR RD 01/17/25 25 1 P001 CK 5460 04/25/25 25 2 P001 CK 5550 08/08/25 25 3 P001 CK 5641 10/30/25 25 4 P001 CK 5720 01/12/26 26 1 P001 CK 5788	207100 254800 07950 0 2 461900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,125.99 8,125.97 4,011.61 4,011.60 4,217.15 4,217.14 4,114.38	4,217.15 4,217.14 0.00 0.00 0.00 0.00 0.00	0.00 24,686.25 24,686.25 20,674.64 16,663.04 12,445.89 8,228.75 4,114.37 4,114.37
Per Diem Interest:					0.00	
20 9	MARCHIARULLO, DANIEL J/CHERYL A 58 FLINTLOCK RD MORRIS PLAINS, NJ 58 FLINTLOCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206300 00660 148600 07950 0 2 354900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,243.59 6,243.58 3,082.31 3,082.31 3,240.24 3,240.23 3,161.28	3,240.24 3,240.23 0.00 0.00 0.00 0.00 0.00	0.00 18,967.64 18,967.64 15,885.33 12,803.02 9,562.78 6,322.55 3,161.27 3,161.27
Per Diem Interest:					0.00	
20 10	BONDRE, GIRISH/MADHURI 85 FERNVIEW RD MORRIS PLAINS, NJ 85 FERNVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210500 00660 199800 07950 0 2 410300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,218.21 7,218.21 3,563.46 3,563.46 3,746.04 3,746.03 3,654.75	3,746.04 3,746.03 0.00 0.00 0.00 0.00 0.00	0.00 21,928.49 21,928.49 18,365.03 14,801.57 11,055.53 7,309.50 3,654.75 3,654.75
Per Diem Interest:					0.00	
20 11	ZHENG/LIN, WEI/XIAO HUA 42 FLINTLOCK RD MORRIS PLAINS, NJ 42 FLINTLOCK RD 01/27/25 25 1 P001 CK 04/14/25 25 2 P001 CK	216600 175900 07950 0 2 392500 CORELOGIC CORELOGIC	0.00	6,905.07 6,905.05 3,408.87 3,408.86	3,583.53 3,583.52 0.00 0.00	0.00 20,977.17 20,977.17 17,568.30 14,159.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	11	ZHENG/LIN, WEI/XIAO HUA	Continued			
	07/24/25 25 3 P001 CK			3,583.53	0.00	10,575.91
	10/02/25 25 4 P001 CK			3,583.52	0.00	6,992.39
	01/16/26 26 1 P001 CK 150148			3,496.20	0.00	3,496.19
			Per Diem Interest:		0.00	3,496.19
20	12	MOURAVSKAIA, TATIANA V/ETAL-TRUSTEE	209200			0.00
	38 FLINTLOCK RD	00660 208300		7,344.88	3,811.78	
	MORRIS PLAINS, NJ	07950 0		7,344.87	3,811.77	22,313.30
	38 FLINTLOCK RD	2 417500	0.00			22,313.30
	02/03/25 25 1 P001 CK	CORELOGIC		3,625.99	0.00	18,687.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,625.99	0.00	15,061.32
	08/22/25 25 3 P001 CK			3,811.78	0.00	11,249.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,811.77	0.00	7,437.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,718.89	0.00	3,718.88
			Per Diem Interest:		0.00	3,718.88
20	13	SALLING, JEFFREY/PAMELA	228000			0.00
	69 POWDER MILL RD	00660 511200		13,004.39	6,748.89	
	MORRIS PLAINS, NJ	07950 0		13,004.37	6,748.89	39,506.54
	69 POWDER MILL RD	2 739200	0.00			39,506.54
	02/03/25 25 1 P001 CK	CORELOGIC		6,419.96	0.00	33,086.58
	05/07/25 25 2 P001 CK	CORELOGIC		6,419.95	0.00	26,666.63
	08/22/25 25 3 P001 CK			6,748.89	0.00	19,917.74
	11/04/25 25 4 P001 CK	CORELOGIC		6,748.89	0.00	13,168.85
	02/04/26 26 1 P001 CK	CORELOGIC		6,584.43	0.00	6,584.42
			Per Diem Interest:		0.00	6,584.42
20	14	CORWIN, MARK J/MENDOZA, LARITZA	210000			0.00
	89 POWDER MILL RD	00660 163700		6,574.33	3,411.88	
	MORRIS PLAINS, NJ	07950 0		6,574.31	3,411.88	19,972.40
	89 POWDER MILL RD	2 373700	0.00			19,972.40
	01/31/25 25 1 P001 CK 1030			3,245.59	0.00	16,726.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,245.58	0.00	13,481.23
	08/22/25 25 3 P001 CK			3,411.88	0.00	10,069.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,411.88	0.00	6,657.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,328.74	0.00	3,328.73
			Per Diem Interest:		0.00	3,328.73
20	15	LENHARD MATTHEW/TONI	210000			0.00
	105 POWDER MILL RD	00660 166700		6,627.10	3,439.27	
	MORRIS PLAINS, NJ	07950 0		6,627.09	3,439.27	20,132.73
	105 POWDER MILL RD	2 376700	0.00			20,132.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,271.64	0.00	16,861.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,271.64	0.00	13,589.45
	08/22/25 25 3 P001 CK			3,439.27	0.00	10,150.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,439.27	0.00	6,710.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,355.46	0.00	3,355.45
			Per Diem Interest:		0.00	3,355.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20 16	MENDOLA, PATRICIA 119 POWDER MILL RD MORRIS PLAINS, NJ 119 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210200 00660 154800 07950 0 2 365000	0.00	6,421.27 6,421.26 3,170.03 3,170.02 3,332.45 3,332.45 3,251.24 Per Diem Interest:	3,332.45 3,332.45 0.00 0.00 0.00 0.00 0.00	0.00 19,507.43 19,507.43 16,337.40 13,167.38 9,834.93 6,502.48 3,251.24 3,251.24
21 1	KALINOSKI/SPINWEBER, HENRY T/DONNA 85 HECTOR RD MORRIS PLAINS, NJ 85 HECTOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203400 00660 203100 07950 0 2 406500	0.00	7,151.36 7,151.35 3,530.46 3,530.45 3,711.35 3,711.34 3,620.90 Per Diem Interest:	3,711.35 3,711.34 0.00 0.00 0.00 0.00 0.00	0.00 21,725.40 21,725.40 18,194.94 14,664.49 10,953.14 7,241.80 3,620.90 3,620.90
21 2	ABRAHAM, KEVIN/PAUL, SHEEBA 12 SKYVIEW TER MORRIS PLAINS, NJ 12 SKYVIEW TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 07/31/25 25 3 P001 CK 34713 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211400 WD001 00660 235700 07950 0 2 447100	500.00	7,740.62 7,740.60 3,820.57 3,820.56 4,019.52 4,019.52 3,920.05 Per Diem Interest:	4,019.52 4,019.52 0.00 0.00 0.00 0.00 0.00	0.00 23,520.26 23,520.26 19,699.69 15,879.13 11,859.61 7,840.09 3,920.04 3,920.04
21 5	TYKOWSKI/THARNISH, JOHN A/SARAH M 6 SKYVIEW TER MORRIS PLAINS, NJ 6 SKYVIEW TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213200 00660 321700 07950 0 2 534900	0.00	9,410.24 9,410.23 4,645.61 4,645.61 4,883.64 4,883.63 4,764.63 Per Diem Interest:	4,883.64 4,883.63 0.00 0.00 0.00 0.00 0.00	0.00 28,587.74 28,587.74 23,942.13 19,296.52 14,412.88 9,529.25 4,764.62 4,764.62
21 6	KANACH, RYAN/SARAH 4 SKYVIEW TER MORRIS PLAINS, NJ 4 SKYVIEW TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	204100 00660 221200 07950 0 2 425300	0.00	7,482.10 7,482.09 3,693.74 3,693.73	3,882.99 3,882.98 0.00 0.00	0.00 22,730.16 22,730.16 19,036.42 15,342.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	6	KANACH, RYAN/SARAH	Continued			
	08/22/25 25 3 P001 CK			3,882.99	0.00	11,459.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,882.98	0.00	7,576.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,788.36	0.00	3,788.36
			Per Diem Interest:		0.00	3,788.36
21 9	HAMMOND, WILLIAM P/CHRISTINE 120 FLINTLOCK RD MORRIS PLAINS, NJ 120 FLINTLOCK RD	212100 362000 07950 0 2 574100	0.00	10,099.86 10,099.85	5,241.53 5,241.53	0.00 30,682.77 30,682.77
	11/25/24 25 1 P001 CK 18343			4.25	0.00	30,678.52
	06/02/25 25 1 P001 CK 19579			4,981.81	250.98	25,696.71
	06/02/25 25 2 P001 CK 19579			4,986.06	77.28	20,710.65
	06/02/25 25 3 P001 CK 19579			50.25	0.00	20,660.40
	10/28/25 25 3 P001 CK 297			5,191.28	189.57	15,469.12
	10/28/25 25 4 P001 CK 297			5,241.53	0.00	10,227.59
	02/26/26 26 1 P001 CK 21000			5,113.80	53.50	5,113.79
	02/26/26 26 2 P001 CK 21000			2.15	0.00	5,111.64
			Per Diem Interest:		0.00	5,111.64
21 12	BESSLER, ARTHUR/MANAL YOUSSEF- 5 EDEN LN WHIPPANY, NJ 55 HECTOR RD	205900 00672 251700 07981 0 2 457600	0.00	8,050.34 8,050.32	4,177.89 4,177.89	0.00 24,456.44 24,456.44
	10/29/25 25 1 P001 CK 212			3,974.26	420.88	20,482.18
	10/29/25 25 2 P001 CK 212			3,974.25	353.71	16,507.93
	10/29/25 25 3 P001 CK 212			4,177.89	183.83	12,330.04
	10/29/25 25 4 P001 CK 212			4,177.89	0.00	8,152.15
			Per Diem Interest:		157.27	8,309.42
22 1	CHOCIEY, PATRICIA A 17 SKYVIEW TER MORRIS PLAINS, NJ 17 SKYVIEW TER	207500 WD001 259600 07950 0 2 467100	500.00	8,092.47 8,092.45	4,202.12 4,202.12	0.00 24,589.16 24,589.16
	01/13/25 25 1 P001 CK 1837			3,994.27	0.00	20,594.89
	04/24/25 25 2 P001 CK 1846			3,994.26	0.00	16,600.63
	08/21/25 25 3 P001 CK 1857			4,202.12	0.00	12,398.51
	11/24/25 25 4 P001 CK 1871			4,202.12	38.74	8,196.39
	11/24/25 26 1 P001 CK 1871			11.79	0.00	8,184.60
	02/24/26 26 1 P001 CK 1882			4,086.41	37.41	4,098.19
	02/24/26 26 2 P001 CK 1882			4.88	0.00	4,093.31
			Per Diem Interest:		0.00	4,093.31
22 2	WHITE, MARK/STEPHANIE & WHITEHEAD,T 12 WOOD DR MORRIS PLAINS, NJ 12 WOOD DR	205700 00660 351300 07950 0 2 557000	0.00	9,799.03 9,799.02	5,085.41 5,085.41	0.00 29,768.87 29,768.87
	02/03/25 25 1 P001 CK	CORELOGIC		4,837.55	0.00	24,931.32
	05/07/25 25 2 P001 CK	CORELOGIC		4,837.54	0.00	20,093.78
	08/22/25 25 3 P001 CK			5,085.41	0.00	15,008.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	2	WHITE, MARK/STEPHANIE & WHITEHEAD,T Continued				
	11/04/25 25 4 P001 CK	CORELOGIC		5,085.41	0.00	9,922.96
	02/04/26 26 1 P001 CK	CORELOGIC		4,961.48	0.00	4,961.48
				Per Diem Interest:	0.00	4,961.48
22	PAULINO/RAMOS, JEFFREY B/DIANNE C	206700				0.00
3	10 WOOD DR	00660 183500		6,864.60	3,562.52	
	MORRIS PLAINS, NJ	07950 0		6,864.59	3,562.52	20,854.23
	10 WOOD DR	2 390200	0.00			20,854.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,388.89	0.00	17,465.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,388.89	0.00	14,076.45
	08/22/25 25 3 P001 CK			3,562.52	0.00	10,513.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,562.52	0.00	6,951.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,475.71	0.00	3,475.70
				Per Diem Interest:	0.00	3,475.70
22	PATEL, PRASHANT/MAINAKINI	203200				0.00
6	11 SKYVIEW TER	00660 265800		8,250.89	4,281.97	
	MORRIS PLAINS, NJ	07950 0		8,250.88	4,281.97	25,065.71
	11 SKYVIEW TER	2 469000	0.00			25,065.71
	02/03/25 25 1 P001 CK	CORELOGIC		4,073.27	0.00	20,992.44
	05/07/25 25 2 P001 CK	CORELOGIC		4,073.26	0.00	16,919.18
	08/22/25 25 3 P001 CK			4,281.97	0.00	12,637.21
	11/04/25 25 4 P001 CK	CORELOGIC		4,281.97	0.00	8,355.24
	02/04/26 26 1 P001 CK	CORELOGIC		4,177.62	0.00	4,177.62
				Per Diem Interest:	0.00	4,177.62
22	KELLETT/ETAL, TRST L/R A.FACCIBENE	206000				0.00
7	15 SKYVIEW TER	220500		7,503.21	3,893.95	
	MORRIS PLAINS, NJ	07950 0		7,503.20	3,893.94	22,794.30
	15 SKYVIEW TER	2 426500	0.00			22,794.30
	11/20/24 25 1 P001 CK 1481			10.30	0.00	22,784.00
	01/27/25 25 1 P001 CK 1525			3,693.86	0.00	19,090.14
	01/27/25 25 2 P001 CK 1525			10.30	0.00	19,079.84
	04/09/25 25 2 P001 CK 1565			3,693.85	0.00	15,385.99
	04/09/25 25 3 P001 CK 1565			10.30	0.00	15,375.69
	07/24/25 25 3 P001 CK			3,883.65	0.00	11,492.04
	10/27/25 25 4 P001 CK			3,893.94	0.00	7,598.10
	01/12/26 26 1 P001 CK			3,799.05	0.00	3,799.05
				Per Diem Interest:	0.00	3,799.05
23	SOLIMAN/ABOSHAIRA, YEHYA/NIVINU	202500				0.00
1	15 WOOD DR	00660 275000		8,400.43	4,359.58	
	MORRIS PLAINS, NJ	07950 0		8,400.42	4,359.57	25,520.00
	15 WOOD DR	2 477500	0.00			25,520.00
	02/03/25 25 1 P001 CK	CORELOGIC		4,147.09	0.00	21,372.91
	05/07/25 25 2 P001 CK	CORELOGIC		4,147.09	0.00	17,225.82
	08/22/25 25 3 P001 CK			4,359.58	0.00	12,866.24
	11/04/25 25 4 P001 CK	CORELOGIC		4,359.57	0.00	8,506.67
	02/04/26 26 1 P001 CK	CORELOGIC		4,253.34	0.00	4,253.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23	1	SOLIMAN/ABOSHAIRA, YEHYA/NIVINU	Continued			
			Per Diem Interest:		0.00	4,253.33
23	FREUND, CHRISTOPHER/CHERYL	193600				0.00
2	12 TRACY LN	00660 258200		7,948.30	4,124.94	
	MORRIS PLAINS, NJ	07950 0		7,948.29	4,124.93	24,146.46
	12 TRACY LN	2 451800	0.00			24,146.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,923.89	0.00	20,222.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,923.88	0.00	16,298.69
	08/22/25 25 3 P001 CK			4,124.94	0.00	12,173.75
	11/04/25 25 4 P001 CK	CORELOGIC		4,124.93	0.00	8,048.82
	02/04/26 26 1 P001 CK	CORELOGIC		4,024.41	0.00	4,024.41
			Per Diem Interest:		0.00	4,024.41
23	OPPENBERG, LEONARD/BONNIE	193000				0.00
3	10 TRACY LN	00660 260000		7,969.41	4,135.89	
	MORRIS PLAINS, NJ	07950 0		7,969.40	4,135.89	24,210.59
	10 TRACY LN	2 453000	0.00			24,210.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,934.31	0.00	20,276.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,934.30	0.00	16,341.98
	08/22/25 25 3 P001 CK			4,135.89	0.00	12,206.09
	11/04/25 25 4 P001 CK	CORELOGIC		4,135.89	0.00	8,070.20
	02/04/26 26 1 P001 CK	CORELOGIC		4,035.10	0.00	4,035.10
			Per Diem Interest:		0.00	4,035.10
23	KAVANAGH, MATTHEW	194600				0.00
4	8 TRACY LN	00660 250400		7,828.67	4,062.85	
	MORRIS PLAINS, NJ	07950 0		7,828.66	4,062.85	23,783.03
	8 TRACY LN	2 445000	0.00			23,783.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,864.83	0.00	19,918.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,864.82	0.00	16,053.38
	08/22/25 25 3 P001 CK			4,062.85	0.00	11,990.53
	11/04/25 25 4 P001 CK	CORELOGIC		4,062.85	0.00	7,927.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,963.84	0.00	3,963.84
			Per Diem Interest:		0.00	3,963.84
23	DE LEON/KOHN, JENNIFER/BRIAN	198100				0.00
5	6 TRACY LN	00660 278900		8,391.63	4,355.01	
	MORRIS PLAINS, NJ	07950 0		8,391.62	4,355.01	25,493.27
	6 TRACY LN	2 477000	0.00			25,493.27
	02/03/25 25 1 P001 CK	CORELOGIC		4,142.75	0.00	21,350.52
	05/07/25 25 2 P001 CK	CORELOGIC		4,142.74	0.00	17,207.78
	08/22/25 25 3 P001 CK			4,355.01	0.00	12,852.77
	11/04/25 25 4 P001 CK	CORELOGIC		4,355.01	0.00	8,497.76
	02/04/26 26 1 P001 CK	CORELOGIC		4,248.88	0.00	4,248.88
			Per Diem Interest:		0.00	4,248.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23 6	MARGRON/LOPEZ, FREDERICK/AMELINDA 4 TRACY LN MORRIS PLAINS, NJ 4 TRACY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200200 00660 216000 07950 0 2 416200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,322.00 7,322.00 3,614.70 3,614.70 3,799.90 3,799.90 3,707.30 Per Diem Interest:	3,799.90 3,799.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,243.80 22,243.80 18,629.10 15,014.40 11,214.50 7,414.60 3,707.30 3,707.30
23 8	SIMANSKY, ANNA 24 MANOR LN MORRIS PLAINS, NJ 24 MANOR LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200600 00660 284900 07950 0 2 485500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,541.17 8,541.16 4,216.57 4,216.57 4,432.62 4,432.61 4,324.60 Per Diem Interest:	4,432.62 4,432.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,947.56 25,947.56 21,730.99 17,514.42 13,081.80 8,649.19 4,324.59 4,324.59
23 11	COOPER, SALVATORE/LYDIA 170 FLINTLOCK RD MORRIS PLAINS, NJ 170 FLINTLOCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206400 00660 226000 07950 0 2 432400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,607.01 7,606.99 3,755.40 3,755.39 3,947.81 3,947.81 3,851.61 Per Diem Interest:	3,947.81 3,947.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,109.62 23,109.62 19,354.22 15,598.83 11,651.02 7,703.21 3,851.60 3,851.60
23 12	RUCCIO, ROBERT J 160 FLINTLOCK RD MORRIS PLAINS, NJ 160 FLINTLOCK RD 11/05/24 25 1 P001 CK 02/07/25 25 1 P001 CK 02/07/25 25 2 P001 CK 05/05/25 25 2 P001 CK 05/05/25 25 3 P001 CK 08/28/25 25 3 P001 CK 11/28/25 25 4 P001 CK 11/28/25 26 1 P001 CK 02/27/26 26 1 P001 CK	203500 274300 07950 0 2 477800 payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	8,405.71 8,405.69 0.01 4,149.69 0.01 4,149.68 0.01 4,362.31 4,362.31 5.29 4,250.72 Per Diem Interest:	4,362.32 4,362.31 0.00 0.00 0.00 0.00 0.00 0.00 47.64 0.00 44.43 0.00	0.00 25,536.03 25,536.03 25,536.02 21,386.33 21,386.32 17,236.64 17,236.63 12,874.32 8,512.01 8,506.72 4,256.00 4,256.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23 14	NICHOLAS/ACKERMAN, BRIAN C/JAIME 7 SKYVIEW TER MORRIS PLAINS, NJ 7 SKYVIEW TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206500 00660 271100 07950 0 2 477600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,402.19 8,402.17 4,147.96 4,147.95 4,360.49 4,360.49 4,254.23 Per Diem Interest:	4,360.49 4,360.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,525.34 25,525.34 21,377.38 17,229.43 12,868.94 8,508.45 4,254.22 4,254.22
23 16	PATEL, DIPAL/MADHAVI 1 WOOD DR MORRIS PLAINS, NJ 1 WOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180000 00660 287000 07950 0 2 467000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,215.71 8,215.69 4,055.90 4,055.89 4,263.71 4,263.71 4,159.81 Per Diem Interest:	4,263.71 4,263.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,958.82 24,958.82 20,902.92 16,847.03 12,583.32 8,319.61 4,159.80 4,159.80
23 17	GILMER/WILLNER, J/C-TRUSTEE 3 WOOD DR MORRIS PLAINS, NJ 3 WOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156700 00660 233600 07950 0 2 390300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,866.36 6,866.36 3,389.76 3,389.76 3,563.44 3,563.43 3,476.60 Per Diem Interest:	3,563.44 3,563.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,859.59 20,859.59 17,469.83 14,080.07 10,516.63 6,953.20 3,476.60 3,476.60
23 18	PENBELLI/KOTIAN, ISHAQ/BHAVYA 5 WOOD DR MORRIS PLAINS, NJ 5 WOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206000 00660 281300 07950 0 2 487300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,572.84 8,572.82 4,232.21 4,232.20 4,449.05 4,449.04 4,340.63 Per Diem Interest:	4,449.05 4,449.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,043.75 26,043.75 21,811.54 17,579.34 13,130.29 8,681.25 4,340.62 4,340.62
23 20	BURKE, EDWARD DENIS/BARBARA KANE- 9 WOOD DR MORRIS PLAINS, NJ 9 WOOD DR 02/11/25 25 1 P001 CK 05/09/25 25 2 P001 CK 2521	193900 VT001 260300 07950 0 2 454200 CORELOGIC CORELOGIC	500.00	7,865.52 7,865.51 3,882.23 3,882.23	4,084.34 4,084.34 15.24 0.00	0.00 23,899.71 23,899.71 20,017.48 16,135.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23	20 08/29/25 25 3 P001 CK 2522 11/10/25 25 4 P001 CK 2524 02/10/26 26 1 P001 CK 2557	BURKE, EDWARD DENIS/BARBARA KANE- Continued		4,084.34 4,084.34 3,983.29 Per Diem Interest:	0.00 0.00 0.00 0.00	12,050.91 7,966.57 3,983.28 3,983.28
24 3	VAYALAPRA/RENJITH, RENJITH V/PRIYA 9 TRACY LN MORRIS PLAINS, NJ 9 TRACY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206000 00660 265600 07950 0 2 471600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	8,296.63 8,296.62 4,095.85 4,095.84 4,305.71 4,305.71 4,200.78 Per Diem Interest:	4,305.71 4,305.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,204.67 25,204.67 21,108.82 17,012.98 12,707.27 8,401.56 4,200.78 4,200.78
24 4	CHAYKOVSKY, NATALIA 7 TRACY LN MORRIS PLAINS, NJ 7 TRACY LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	175100 199200 07950 0 2 374300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	6,584.88 6,584.88 3,250.80 3,250.80 3,417.36 3,417.35 3,334.08 Per Diem Interest:	3,417.36 3,417.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,004.47 20,004.47 16,753.67 13,502.87 10,085.51 6,668.16 3,334.08 3,334.08
24 5	QASMI, MASOOD/BUKHARI, SUMERA 5 TRACY LN MORRIS PLAINS, NJ 5 TRACY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	164500 00660 269200 07950 0 2 433700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	7,629.88 7,629.86 3,766.69 3,766.68 3,959.68 3,959.68 3,863.19 Per Diem Interest:	3,959.68 3,959.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,179.10 23,179.10 19,412.41 15,645.73 11,686.05 7,726.37 3,863.18 3,863.18
24 6	WEATHERLY/BURKE, BRYAN M/KARLA RAE 26 MANOR LN MORRIS PLAINS, NJ 26 MANOR LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198100 00660 244500 07950 0 2 442600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	7,786.44 7,786.44 3,843.98 3,843.98 4,040.94 4,040.94 3,942.46 Per Diem Interest:	4,040.94 4,040.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,654.76 23,654.76 19,810.78 15,966.80 11,925.86 7,884.92 3,942.46 3,942.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24 7	LEE, JASON J/ANNE H 36 MANOR LN MORRIS PLAINS, NJ 36 MANOR LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205300 00660 295700 07950 0 2 501000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,813.85 8,813.84 4,351.19 4,351.18 4,574.13 4,574.13 4,462.66 Per Diem Interest:	4,574.13 4,574.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,775.95 26,775.95 22,424.76 18,073.58 13,499.45 8,925.32 4,462.66 4,462.66
24 8	SIDORSKY, EVAN/BELL, CAITLIN MARIE 34 MANOR LN MORRIS PLAINS, NJ 34 MANOR LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196700 00660 266000 07950 0 2 462700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,140.05 8,140.05 4,018.55 4,018.55 4,224.45 4,224.45 4,121.50 Per Diem Interest:	4,224.45 4,224.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,729.00 24,729.00 20,710.45 16,691.90 12,467.45 8,243.00 4,121.50 4,121.50
25 3.2	WANG, KUO-HUA & TYAN, JEN JUNG 3 PIGEON HILL RD MORRIS PLAINS, NJ 3 PIGEON HILL RD 02/07/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	206000 278500 07950 0 2 484500 payargo payargo payargo payargo payargo	0.00	8,523.58 8,523.56 4,207.89 4,207.88 4,423.49 4,423.48 4,315.69 Per Diem Interest:	4,423.49 4,423.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,894.11 25,894.11 21,686.22 17,478.34 13,054.85 8,631.37 4,315.68 4,315.68
25 3.4	LAI, JACK WU-CHENG & GRACE 5 PIGEON HILL RD MORRIS PLAINS, NJ 5 PIGEON HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206300 00660 234700 07950 0 2 441000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,758.30 7,758.29 3,830.09 3,830.08 4,026.33 4,026.33 3,928.21 Per Diem Interest:	4,026.33 4,026.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,569.25 23,569.25 19,739.16 15,909.08 11,882.75 7,856.42 3,928.21 3,928.21
25 3.5	MARTIN, MICHAEL B & MAUREEN G 8 PIGEON HILL RD MORRIS PLAINS, NJ 8 PIGEON HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	194500 00660 318600 07950 0 2 513100 CORELOGIC CORELOGIC	0.00	9,026.72 9,026.71 4,456.28 4,456.27	4,684.60 4,684.60 0.00 0.00	0.00 27,422.63 27,422.63 22,966.35 18,510.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	3.5	MARTIN, MICHAEL B & MAUREEN G	Continued			
	08/22/25 25 3 P001 CK			4,684.60	0.00	13,825.48
	11/04/25 25 4 P001 CK	CORELOGIC		4,684.60	0.00	9,140.88
	02/04/26 26 1 P001 CK	CORELOGIC		4,570.44	0.00	4,570.44
			Per Diem Interest:		0.00	4,570.44
25	3.6	BRACY, ROBERT III	206700			0.00
	7 PIGEON HILL RD	00660 286400		8,674.87	4,502.00	
	MORRIS PLAINS, NJ	07950 0		8,674.86	4,502.00	26,353.73
	7 PIGEON HILL RD	2 493100	0.00			26,353.73
	02/03/25 25 1 P001 CK	CORELOGIC		4,282.58	0.00	22,071.15
	05/07/25 25 2 P001 CK	CORELOGIC		4,282.57	0.00	17,788.58
	08/22/25 25 3 P001 CK			4,502.00	0.00	13,286.58
	11/04/25 25 4 P001 CK	CORELOGIC		4,502.00	0.00	8,784.58
	02/04/26 26 1 P001 CK	CORELOGIC		4,392.29	0.00	4,392.29
			Per Diem Interest:		0.00	4,392.29
25	3.7	STRIGARI, DONNA S	189900			0.00
	10 PIGEON HILL RD	00660 265400		8,009.88	4,156.89	
	MORRIS PLAINS, NJ	07950 0		8,009.86	4,156.88	24,333.51
	10 PIGEON HILL RD	2 455300	0.00			24,333.51
	02/03/25 25 1 P001 CK 7124			3,954.29	0.00	20,379.22
	05/02/25 25 2 P001 CK 7193			3,954.28	0.00	16,424.94
	08/27/25 25 3 P001 CK 7422			4,156.89	0.00	12,268.05
	11/10/25 25 4 P001 CK 7514			4,156.88	0.00	8,111.17
	02/04/26 26 1 P001 CK 7445			4,055.59	0.00	4,055.58
	05/04/26 26 2 P001 CK 7657			4,055.48	0.00	0.10
			Per Diem Interest:		0.00	0.10
25	3.8	OSTERMAN, SCOTT	199500			0.00
	9 PIGEON HILL RD	00660 316600		9,079.49	4,711.99	
	MORRIS PLAINS, NJ	07950 0		9,079.49	4,711.99	27,582.96
	9 PIGEON HILL RD	2 516100	0.00			27,582.96
	02/03/25 25 1 P001 CK	CORELOGIC		4,482.33	0.00	23,100.63
	05/07/25 25 2 P001 CK	CORELOGIC		4,482.33	0.00	18,618.30
	08/22/25 25 3 P001 CK			4,711.99	0.00	13,906.31
	11/04/25 25 4 P001 CK	CORELOGIC		4,711.99	0.00	9,194.32
	02/04/26 26 1 P001 CK	CORELOGIC		4,597.16	0.00	4,597.16
			Per Diem Interest:		0.00	4,597.16
25	3.12	PATEL, BHAVESHKUMAR K/BIJAL B	211600			0.00
	15 PIGEON HILL RD	00660 297300		8,952.83	4,646.26	
	MORRIS PLAINS, NJ	07950 0		8,952.83	4,646.25	27,198.17
	15 PIGEON HILL RD	2 508900	0.00			27,198.17
	02/03/25 25 1 P001 CK	CORELOGIC		4,419.80	0.00	22,778.37
	05/07/25 25 2 P001 CK	CORELOGIC		4,419.80	0.00	18,358.57
	08/22/25 25 3 P001 CK			4,646.26	0.00	13,712.31
	11/04/25 25 4 P001 CK	CORELOGIC		4,646.25	0.00	9,066.06
	02/04/26 26 1 P001 CK	CORELOGIC		4,533.03	0.00	4,533.03
			Per Diem Interest:		0.00	4,533.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 3.15	KRISHNASWAMY/GOVINDAN, DILIP/VIDYA 20 PIGEON HILL RD MORRIS PLAINS, NJ 20 PIGEON HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197600 00660 284100 07950 0 2 481700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,474.32 8,474.30 4,183.57 4,183.56 4,397.92 4,397.92 4,290.75 Per Diem Interest:	4,397.92 4,397.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,744.46 25,744.46 21,560.89 17,377.33 12,979.41 8,581.49 4,290.74 4,290.74
25 3.17	TROUP, JOHN/JENNIFER 22 PIGEON HILL RD MORRIS PLAINS, NJ 22 PIGEON HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199500 00660 218800 07950 0 2 418300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,358.95 7,358.95 3,632.94 3,632.94 3,819.08 3,819.07 3,726.01 Per Diem Interest:	3,819.08 3,819.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,356.05 22,356.05 18,723.11 15,090.17 11,271.09 7,452.02 3,726.01 3,726.01
25 3.18	YOU/CHANG, LARRY CHING-CHIH/HUI-CHEN 21 PIGEON HILL RD MORRIS PLAINS, NJ 21 PIGEON HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205500 00660 290200 07950 0 2 495700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,720.61 8,720.60 4,305.16 4,305.15 4,525.74 4,525.74 4,415.45 Per Diem Interest:	4,525.74 4,525.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,492.69 26,492.69 22,187.53 17,882.38 13,356.64 8,830.90 4,415.45 4,415.45
25 3.20	CHAUHAN, LENNY/REENA 25 PIGEON HILL RD MORRIS PLAINS, NJ 25 PIGEON HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/18/25 25 4 P001 CK 253301718 02/04/26 26 1 P001 CK	213600 00660 282400 07950 0 2 496000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,725.88 8,725.88 4,307.76 4,307.76 4,528.48 4,528.48 4,418.12 Per Diem Interest:	4,528.48 4,528.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,508.72 26,508.72 22,200.96 17,893.20 13,364.72 8,836.24 4,418.12 4,418.12
25 3.21	ZHANG/LI, YAN/ZHE 209 POWDER MILL RD MORRIS PLAINS, NJ 209 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	186700 00660 363700 07950 0 2 550400 CORELOGIC CORELOGIC	0.00	9,682.92 9,682.91 4,780.23 4,780.22	5,025.15 5,025.15 0.00 0.00	0.00 29,416.13 29,416.13 24,635.90 19,855.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	3.21	ZHANG/LI, YAN/ZHE	Continued			
	08/22/25 25 3 P001 CK			5,025.15	0.00	14,830.53
	11/04/25 25 4 P001 CK	CORELOGIC		5,025.15	0.00	9,805.38
	02/04/26 26 1 P001 CK	CORELOGIC		4,902.69	0.00	4,902.69
			Per Diem Interest:		0.00	4,902.69
25	3.22	MOORE, ANGELA M 219 POWDER MILL RD MORRIS PLAINS, NJ 219 POWDER MILL RD	195700 00660 328100 07950 0 2 523800			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,549.21	0.00	23,445.29
	05/07/25 25 2 P001 CK	CORELOGIC		4,549.20	0.00	18,896.09
	08/22/25 25 3 P001 CK			4,782.30	0.00	14,113.79
	11/04/25 25 4 P001 CK	CORELOGIC		4,782.29	0.00	9,331.50
	02/04/26 26 1 P001 CK	CORELOGIC		4,665.75	0.00	4,665.75
			Per Diem Interest:		0.00	4,665.75
25	3.23	LIPARINI, KEVIN JAMES/CHRISTINA G 229 POWDER MILL RD MORRIS PLAINS, NJ 229 POWDER MILL RD	194000 00660 354500 07950 0 2 548500			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,763.73	0.00	24,550.86
	05/07/25 25 2 P001 CK	CORELOGIC		4,763.72	0.00	19,787.14
	08/22/25 25 3 P001 CK			5,007.81	0.00	14,779.33
	11/04/25 25 4 P001 CK	CORELOGIC		5,007.80	0.00	9,771.53
	02/04/26 26 1 P001 CK	CORELOGIC		4,885.77	0.00	4,885.76
			Per Diem Interest:		0.00	4,885.76
25	6	SIDIROPOULOS,ZAFFIER/AMOURGIANOS,J 26 FERNVIEW RD MORRIS PLAINS, NJ 26 FERNVIEW RD	212200 00660 305400 07950 0 2 517600			0.00
	02/03/25 25 1 P001 CK 1766		0.00	3,000.00	0.00	24,663.14
	03/05/25 25 1 P001 CK 1776			1,493.03	11.30	23,170.11
	03/05/25 25 1 P001 CS			2.33	0.00	23,167.78
	05/08/25 25 2 P001 CK			4,495.35	0.00	18,672.43
	08/07/25 25 3 P001 CK			4,725.69	0.00	13,946.74
	11/12/25 25 4 P001 CS			628.28	21.41	13,318.46
	11/12/25 25 4 P001 CK 1856			4,076.00	0.00	9,242.46
	11/18/25 25 4 P001 CS			21.41	0.06	9,221.05
	02/17/26 26 1 P001 CS			1,969.79	30.21	7,251.26
	03/10/26 26 1 P001 CS			869.63	30.37	6,381.63
	03/31/26 26 1 P001 CK 1899			1,771.11	17.71	4,610.52
	03/31/26 26 2 P001 CK 1899			211.18	0.00	4,399.34
			Per Diem Interest:		0.00	4,399.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 7	WU YEH BIN & JEAN ENG 16 GROUNDPINE RD MORRIS PLAINS, NJ 16 GROUNDPINE RD 02/10/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/21/25 25 4 P001 CK 02/09/26 26 1 P001 CK	214600 362300 07950 0 2 576900	0.00	10,149.12 10,149.12 5,010.38 5,010.38 5,267.10 5,267.09 5,138.74	5,267.10 5,267.09 0.00 37.59 0.00 44.34 0.00	0.00 30,832.43 30,832.43 25,822.05 20,811.67 15,544.57 10,277.48 5,138.74 5,138.74
				Per Diem Interest:	0.00	
25 8	TUAN/HUANG, GEORGE C/ZHE 38 GROUNDPINE RD MORRIS PLAINS, NJ 38 GROUNDPINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 272100 07950 0 2 484100	0.00	8,516.53 8,516.53 4,204.41 4,204.41 4,419.83 4,419.83 4,312.12	4,419.83 4,419.83 0.00 0.00 0.00 0.00 0.00	0.00 25,872.72 25,872.72 21,668.31 17,463.90 13,044.07 8,624.24 4,312.12 4,312.12
				Per Diem Interest:	0.00	
25 11	BROMBERG, CATHY 62 FERNVIEW RD MORRIS PLAINS, NJ 62 FERNVIEW RD 01/31/25 25 1 P001 CK 996003 04/29/25 25 2 RNSF CK 995001 04/29/25 25 2 P001 CK 995001 05/09/25 25 2 P001 CK 996037 08/11/25 25 3 P001 CK 996056 10/31/25 25 4 P001 CK 996075 01/12/26 26 1 P001 CK 34120	212000 221400 07950 0 2 433400	0.00	7,624.59 7,624.59 3,764.08 3,764.08 3,764.08 3,764.08 3,956.94 3,956.94 3,860.51	3,956.94 3,956.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,163.06 23,163.06 19,398.98 23,163.06 19,398.98 15,634.90 11,677.96 7,721.02 3,860.51
				Per Diem Interest:	0.00	
25 13	RAMCHARAN, DEVANAND/INDRAINE 110 FERNVIEW RD MORRIS PLAINS, NJ 110 FERNVIEW RD 01/29/25 25 1 P001 CK 05/07/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210800 261000 07950 0 2 471800	0.00	8,300.15 8,300.14 4,097.59 4,097.58 4,307.54 4,307.53 4,202.56	4,307.54 4,307.53 0.00 0.00 0.00 0.00 0.00	0.00 25,215.36 25,215.36 21,117.77 17,020.19 12,712.65 8,405.12 4,202.56 4,202.56
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 16	DOMINGUEZ, JOSE B/SILVIA 96 HECTOR RD MORRIS PLAINS, NJ 96 HECTOR RD 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/06/26 26 1 P001 CK	208500 200100 07950 0 2 408600	0.00	7,188.30 7,188.29 3,548.69 3,548.69 3,730.52 3,730.52 3,639.61	3,730.52 3,730.52 0.00 0.00 0.00 0.00 0.00	0.00 21,837.63 21,837.63 18,288.94 14,740.25 11,009.73 7,279.21 3,639.60 3,639.60
Per Diem Interest:					0.00	
25 17	FONTANAROSA, LUCIANA 18 SKYVIEW TER MORRIS PLAINS, NJ 18 SKYVIEW TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218000 222300 07950 0 2 440300	0.00	7,745.99 7,745.98 3,824.01 3,824.01 4,019.94 4,019.93 3,921.98	4,019.94 4,019.93 0.00 0.00 0.00 0.00 0.00	0.00 23,531.84 23,531.84 19,707.83 15,883.82 11,863.88 7,843.95 3,921.97 3,921.97
Per Diem Interest:					0.00	
25 19	GORMAN, JEFFREY/DAVON DORN- 22 SKYVIEW TER MORRIS PLAINS, NJ 22 SKYVIEW TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195700 280600 07950 0 2 476300	0.00	8,379.32 8,379.31 4,136.67 4,136.67 4,348.62 4,348.61 4,242.65	4,348.62 4,348.61 0.00 0.00 0.00 0.00 0.00	0.00 25,455.86 25,455.86 21,319.19 17,182.52 12,833.90 8,485.29 4,242.64 4,242.64
Per Diem Interest:					0.00	
25 20	DESAI, RITA G/GAURANG H 24 SKYVIEW TER MORRIS PLAINS, NJ 24 SKYVIEW TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197600 287100 07950 0 2 484700	0.00	8,527.09 8,527.08 4,209.62 4,209.62 4,425.31 4,425.31 4,317.47	4,425.31 4,425.31 0.00 0.00 0.00 0.00 0.00	0.00 25,904.79 25,904.79 21,695.17 17,485.55 13,060.24 8,634.93 4,317.46 4,317.46
Per Diem Interest:					0.00	
25 21	MUDAJANTO/SOLEKHAH, JULIONO E/ELOK 26 SKYVIEW TER MORRIS PLAINS, NJ 26 SKYVIEW TER 07/26/24 25 1 P001 CK 175526 08/02/24 25 2 P001 CK 177223	206500 276800 07950 0 2 483300	0.00	8,502.47 8,502.45 4,197.47 4,197.46	4,412.53 4,412.52 0.00 0.00	0.00 25,829.97 25,829.97 21,632.50 17,435.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	21	MUDAJANTO/SOLEKHAH, JULIONO E/ELOK	Continued			
	09/17/25 25 3 P001 CK			4,412.53	82.32	13,022.51
	09/17/25 25 3 R001 CK	online bad acct #		4,412.53	82.32	17,435.04
		Original Payment Date: 09/17/25				
	09/23/25 25 3 P001 CK			4,412.53	93.06	13,022.51
	11/25/25 25 4 P001 CK 332781			4,398.20	42.95	8,624.31
	12/10/25 25 4 P001 CK			14.32	0.11	8,609.99
	02/02/26 26 1 P001 CK 354598			4,305.00	0.00	4,304.99
				Per Diem Interest:	0.00	4,304.99
25	DE ANGELIS, MARK JAMES	203500				0.00
23	40 MANOR LN	00660 206700		7,216.45	3,745.12	
	MORRIS PLAINS, NJ	07950 0		7,216.44	3,745.12	21,923.13
	40 MANOR LN	2 410200	0.00			21,923.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,562.59	0.00	18,360.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,562.59	0.00	14,797.95
	08/22/25 25 3 P001 CK			3,745.12	0.00	11,052.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,745.12	0.00	7,307.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,653.86	0.00	3,653.85
				Per Diem Interest:	0.00	3,653.85
25	DE PASQUALE, JUSTIN FREDERICK	206500				0.00
24	1 PIGEON HILL RD	00660 567700		13,620.12	7,068.44	
	MORRIS PLAINS, NJ	07950 0		13,620.11	7,068.44	41,377.11
	1 PIGEON HILL RD	2 774200	0.00			41,377.11
	02/03/25 25 1 P001 CK	CORELOGIC		6,723.93	0.00	34,653.18
	05/07/25 25 2 P001 CK	CORELOGIC		6,723.93	0.00	27,929.25
	08/22/25 25 3 P001 CK			7,068.44	0.00	20,860.81
	11/04/25 25 4 P001 CK	CORELOGIC		7,068.44	0.00	13,792.37
	02/04/26 26 1 P001 CK	CORELOGIC		6,896.19	0.00	6,896.18
				Per Diem Interest:	0.00	6,896.18
25	RAD/KABIRI, ELMIRA/HESAMEDDIN	205500				0.00
25	2 PIGEON HILL RD	00660 289900		8,715.33	4,523.00	
	MORRIS PLAINS, NJ	07950 0		8,715.32	4,523.00	26,476.65
	2 PIGEON HILL RD	2 495400	0.00			26,476.65
	02/03/25 25 1 P001 CK	CORELOGIC		4,302.55	0.00	22,174.10
	05/07/25 25 2 P001 CK	CORELOGIC		4,302.55	0.00	17,871.55
	08/22/25 25 3 P001 CK			4,523.00	0.00	13,348.55
	11/04/25 25 4 P001 CK	CORELOGIC		4,523.00	0.00	8,825.55
	02/04/26 26 1 P001 CK	CORELOGIC		4,412.78	0.00	4,412.77
				Per Diem Interest:	0.00	4,412.77
25	PAPE, ROBERT W/ANNE M	214100				0.00
26.1	45 MANOR LN	00660 264600		8,421.53	4,370.53	
	MORRIS PLAINS, NJ	07950 0		8,421.53	4,370.53	25,584.12
	45 MANOR LN	2 478700	0.00			25,584.12
	02/03/25 25 1 P001 CK	CORELOGIC		4,157.51	0.00	21,426.61
	05/07/25 25 2 P001 CK	CORELOGIC		4,157.51	0.00	17,269.10
	08/22/25 25 3 P001 CK			4,370.53	0.00	12,898.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	26.1 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	PAPE, ROBERT W/ANNE M CORELOGIC CORELOGIC	Continued	4,370.53 4,264.02 Per Diem Interest:	0.00 0.00 0.00	8,528.04 4,264.02 4,264.02
25 28	SIMS, IAM/ANGELA 25 MANOR LN MORRIS PLAINS, NJ 25 MANOR LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 223300 07950 0 2 431300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,587.66 7,587.64 3,745.85 3,745.84 3,937.77 3,937.76 3,841.81 Per Diem Interest:	3,937.77 3,937.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,050.83 23,050.83 19,304.98 15,559.14 11,621.37 7,683.61 3,841.80 3,841.80
25 29	LIU/YIN, KEPING/FENG 23 MANOR LN MORRIS PLAINS, NJ 23 MANOR LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202500 00660 224000 07950 0 2 426500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,503.21 7,503.20 3,704.16 3,704.15 3,893.95 3,893.94 3,799.05 Per Diem Interest:	3,893.95 3,893.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,794.30 22,794.30 19,090.14 15,385.99 11,492.04 7,598.10 3,799.05 3,799.05
25 34	GADE, AROGYA REDDY/ARUNA 4 CAMBRIDGE RD MORRIS PLAINS, NJ 4 CAMBRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215000 00660 222300 07950 0 2 437300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,693.21 7,693.20 3,797.96 3,797.95 3,992.55 3,992.54 3,895.25 Per Diem Interest:	3,992.55 3,992.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,371.50 23,371.50 19,573.54 15,775.59 11,783.04 7,790.50 3,895.25 3,895.25
25 35	MAHBUBANI, BHARAT/VAZIRANI, CHANDNI 6 CAMBRIDGE RD MORRIS PLAINS, NJ 6 CAMBRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212800 378900 07950 0 2 591700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,409.49 10,409.48 5,138.92 5,138.91 5,402.22 5,402.22 5,270.57 Per Diem Interest:	5,402.22 5,402.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,623.41 31,623.41 26,484.49 21,345.58 15,943.36 10,541.14 5,270.57 5,270.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 36	BENDER, RANDY S 8 CAMBRIDGE RD MORRIS PLAINS, NJ 8 CAMBRIDGE RD 02/24/25 25 1 P001 CK 3744 02/24/25 25 2 P001 CK 3744 06/10/25 25 2 P001 CK 7210129 06/10/25 25 3 P001 CK 7210129 09/16/25 25 3 P001 CK 25556378 09/16/25 25 4 P001 CK 25556378 12/01/25 25 4 P001 CK 3943 03/11/26 26 1 P001 CK 65853335	218000 266600 07950 0 2 484600	0.00	8,525.33 8,525.32 4,208.75 6.75 4,202.00 5.05 4,419.35 5.37 4,419.03 4,292.21	4,424.40 4,424.40 38.82 0.00 65.69 0.00 80.69 0.00 53.79 69.66	0.00 25,899.45 25,899.45 21,690.70 21,683.95 17,481.95 17,476.90 13,057.55 13,052.18 8,633.15 4,340.94 4,341.63
Per Diem Interest:					0.69	
25 37	LAZZARO, BRYAN/ALLISON 10 CAMBRIDGE RD MORRIS PLAINS, NJ 10 CAMBRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	215200 00660 204500 07950 0 2 419700	0.00	7,383.58 7,383.57 3,645.10 3,645.09 3,831.86 418.65 3,831.86 418.65 125.60 3,864.08 125.59	3,831.86 3,831.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,430.87 22,430.87 18,785.77 15,140.68 11,308.82 11,727.47 7,895.61 7,476.96 7,602.56 3,738.48 3,864.07 3,864.07
Per Diem Interest:					0.00	
25 38	URRIOLA/ANDERSON-URRIOLA, J/A 12 CAMBRIDGE RD MORRIS PLAINS, NJ 12 CAMBRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218700 00660 340300 07950 0 2 559000	0.00	9,834.22 9,834.20 4,854.92 4,854.91 5,103.67 5,103.67 4,979.30	5,103.67 5,103.67 0.00 0.00 0.00 0.00 0.00	0.00 29,875.76 29,875.76 25,020.84 20,165.93 15,062.26 9,958.59 4,979.29 4,979.29
Per Diem Interest:					0.00	
25 39	ROHATAGI/RASTOGI, ALOK/RICHA 14 CAMBRIDGE RD MORRIS PLAINS, NJ 14 CAMBRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210400 00660 304100 07950 0 2 514500	0.00	9,051.35 9,051.34 4,468.44 4,468.43 4,697.39 4,697.38 4,582.91	4,697.39 4,697.38 0.00 0.00 0.00 0.00 0.00	0.00 27,497.46 27,497.46 23,029.02 18,560.59 13,863.20 9,165.82 4,582.91 4,582.91
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 40	AERVADIYA, HARKISHAN B/SANARIYA, GUNV 338 HALSEY RD PARSIPPANY, NJ 15 CAMBRIDGE RD 02/20/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/22/25 25 3 P001 CK 01/07/26 25 4 P001 CK 01/07/26 26 1 P001 CK	89500 0 07054 0 1 89500	0.00	1,498.11 1,498.10 700.88 700.88 893.57 893.56 797.23	893.57 893.56 2.96 2.34 0.00 13.11 0.00	0.00 4,783.34 4,783.34 4,082.46 3,381.58 2,488.01 1,594.45 797.22 797.22
Per Diem Interest:					0.00	
25 43	SALISBURY/BLANCHARD, JASON/CAROLINE 31 SOUTHWOOD DR MORRIS PLAINS, NJ 31 SOUTHWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 230800 07950 0 2 419000	0.00	7,371.27 7,371.25 3,639.02 3,639.01 3,825.47 3,825.47 3,732.25	3,825.47 3,825.47 0.00 0.00 0.00 0.00 0.00	0.00 22,393.46 22,393.46 18,754.44 15,115.43 11,289.96 7,464.49 3,732.24 3,732.24
Per Diem Interest:					0.00	
25 46	DI DOMENICO, JOHN SR/GLORIA 25 SOUTHWOOD DR MORRIS PLAINS, NJ 25 SOUTHWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176000 00660 190100 07950 0 2 366100	0.00	6,440.62 6,440.61 3,179.58 3,179.58 3,342.49 3,342.49 3,261.04	3,342.49 3,342.49 0.00 0.00 0.00 0.00 0.00	0.00 19,566.21 19,566.21 16,386.63 13,207.05 9,864.56 6,522.07 3,261.03 3,261.03
Per Diem Interest:					0.00	
25 47	NISSIM/SCHRAGER, ARI/JENNY 23 SOUTHWOOD DR MORRIS PLAINS, NJ 23 SOUTHWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195600 00660 384900 07950 0 2 580500	0.00	10,212.46 10,212.44 5,041.65 5,041.64 5,299.97 5,299.96 5,170.81	5,299.97 5,299.96 0.00 0.00 0.00 0.00 0.00	0.00 31,024.83 31,024.83 25,983.18 20,941.54 15,641.57 10,341.61 5,170.80 5,170.80
Per Diem Interest:					0.00	
25 49	PATEL, MALAYKUMAR/MINAL 19 SOUTHWOOD DR MORRIS PLAINS, NJ 19 SOUTHWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	200700 00660 372400 07950 0 2 573100	0.00	10,082.27 10,082.26 4,977.38 4,977.37	5,232.40 5,232.40 0.00 0.00	0.00 30,629.33 30,629.33 25,651.95 20,674.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	49	PATEL, MALAYKUMAR/MINAL	Continued			
	08/22/25 25 3 P001 CK			5,232.40	0.00	15,442.18
	11/04/25 25 4 P001 CK	CORELOGIC		5,232.40	0.00	10,209.78
	02/04/26 26 1 P001 CK	CORELOGIC		5,104.89	0.00	5,104.89
			Per Diem Interest:		0.00	5,104.89
25 51	HALL, MARJORIE A 1 SOUTHWOOD DR MORRIS PLAINS, NJ 1 SOUTHWOOD DR	206600 00660 275300 07950 0 2 481900	0.00	8,477.84 8,477.82	4,399.75 4,399.74	0.00 25,755.15 25,755.15
	02/03/25 25 1 P001 CK	CORELOGIC		4,185.31	0.00	21,569.84
	05/07/25 25 2 P001 CK	CORELOGIC		4,185.30	0.00	17,384.54
	08/22/25 25 3 P001 CK			4,399.75	0.00	12,984.79
	11/04/25 25 4 P001 CK	CORELOGIC		4,399.74	0.00	8,585.05
	02/04/26 26 1 P001 CK	CORELOGIC		4,292.53	0.00	4,292.52
			Per Diem Interest:		0.00	4,292.52
25 52	KELLETT/ETAL, TRST L/R A.FACCIBENE 15 SKYVIEW TER MORRIS PLAINS, NJ 19 MANOR LN	175500 67600 07950 0 2 243100	0.00	4,276.75 4,276.73	2,219.50 2,219.50	0.00 12,992.48 12,992.48
	11/20/24 25 1 P001 CK 1480			4.62	0.00	12,987.86
	01/27/25 25 1 P001 CK 1526			2,106.71	0.00	10,881.15
	01/27/25 25 2 P001 CK 1526			4.62	0.00	10,876.53
	04/09/25 25 2 P001 CK 1566			2,106.70	0.00	8,769.83
	04/09/25 25 3 P001 CK 1566			4.62	0.00	8,765.21
	07/24/25 25 3 P001 CK			2,214.88	0.00	6,550.33
	10/27/25 25 4 P001 CK			2,219.50	0.00	4,330.83
	01/12/26 26 1 P001 CK			2,165.42	0.00	2,165.41
			Per Diem Interest:		0.00	2,165.41
25 53.01	LEISSING, STEPHEN M 17 MANOR LN MORRIS PLAINS, NJ 17 MANOR LN	185400 00660 79200 07950 0 2 264600	0.00	4,654.98 4,654.97	2,415.80 2,415.80	0.00 14,141.55 14,141.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,298.05	0.00	11,843.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,298.05	0.00	9,545.45
	08/22/25 25 3 P001 CK			2,415.80	0.00	7,129.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,415.80	0.00	4,713.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,356.93	0.00	2,356.92
			Per Diem Interest:		0.00	2,356.92
25 54	LAWRENCE, JANET D 15 SOUTHWOOD DR MORRIS PLAINS, NJ 15 SOUTHWOOD DR	200000 00660 236600 07950 0 2 436600	0.00	7,680.89 7,680.88	3,986.16 3,986.16	0.00 23,334.09 23,334.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,791.87	0.00	19,542.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,791.87	0.00	15,750.35
	08/22/25 25 3 P001 CK			3,986.16	0.00	11,764.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,986.16	0.00	7,778.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25	54 02/04/26 26 1 P001 CK	LAWRENCE, JANET D CORELOGIC	Continued	3,889.02 Per Diem Interest:	0.00 0.00	3,889.01 3,889.01
25 55	ROBINSON, MICHAEL/DEBRA 11 SOUTHWOOD DR MORRIS PLAINS, NJ 11 SOUTHWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202000 VT001 00660 268400 07950 0 2 470400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	8,150.52 8,150.51 4,022.93 4,022.92 4,232.25 4,232.25 4,127.59 Per Diem Interest:	4,232.25 4,232.25 0.00 0.00 0.00 0.00 0.00	0.00 24,765.53 24,765.53 20,742.60 16,719.68 12,487.43 8,255.18 4,127.59 4,127.59
25 58	GROSS, ANDREW F/KIMBERLY Y 5 SOUTHWOOD DR MORRIS PLAINS, NJ 5 SOUTHWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 236800 07950 0 2 444800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,825.15 7,825.15 3,863.09 3,863.09 4,061.03 4,061.02 3,962.06 Per Diem Interest:	4,061.03 4,061.02 0.00 0.00 0.00 0.00 0.00	0.00 23,772.35 23,772.35 19,909.26 16,046.17 11,985.14 7,924.12 3,962.06 3,962.06
25 59	COFRANCESCO, FREDERIC 3 SOUTHWOOD DR MORRIS PLAINS, NJ 3 SOUTHWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206000 00660 247800 07950 0 2 453800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,983.49 7,983.47 3,941.26 3,941.25 4,143.20 4,143.19 4,042.23 Per Diem Interest:	4,143.20 4,143.19 0.00 0.00 0.00 0.00 0.00	0.00 24,253.35 24,253.35 20,312.09 16,370.84 12,227.64 8,084.45 4,042.22 4,042.22
25 60	SOSNOWSKA/DELGADO, URSZULA/MARIO 2440 ROUTE 10 MORRIS PLAINS, NJ 2440 ROUTE 10 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117000 00660 159400 07950 0 2 276400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,862.58 4,862.56 2,400.54 2,400.53 2,523.53 2,523.53 2,462.04 Per Diem Interest:	2,523.53 2,523.53 0.00 0.00 0.00 0.00 0.00	0.00 14,772.20 14,772.20 12,371.66 9,971.13 7,447.60 4,924.07 2,462.03 2,462.03

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr			
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr			
	Property Location		Class	Net Value	Deduct Amount		Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
25.1	MARX,FRANK A/CAROLYN J						202500			0.00
1	1 CAMBRIDGE RD						299300	8,827.93	4,581.44	
	MORRIS PLAINS, NJ					07950	0	8,827.91	4,581.43	26,818.71
	1 CAMBRIDGE RD					2	501800	0.00		26,818.71
	02/11/25	25	1	P001	CK			4,358.14	17.62	22,460.57
	05/09/25	25	2	P001	CK			4,358.13	0.00	18,102.44
	08/28/25	25	3	P001	CK			4,581.44	0.00	13,521.00
	11/10/25	25	4	P001	CK			4,581.43	0.00	8,939.57
	02/12/26	26	1	P001	CK			4,469.79	20.00	4,469.78
								Per Diem Interest:	0.00	4,469.78
25.1	JOHN, SUDEEP JOSEPH						174800			0.00
3	5 CAMBRIDGE RD					00660	269000	7,807.56	4,051.90	
	MORRIS PLAINS, NJ					07950	0	7,807.55	4,051.89	23,718.90
	5 CAMBRIDGE RD					2	443800	0.00		23,718.90
	02/03/25	25	1	P001	CK		CORELOGIC	3,854.41	0.00	19,864.49
	05/07/25	25	2	P001	CK		CORELOGIC	3,854.40	0.00	16,010.09
	08/22/25	25	3	P001	CK			4,051.90	0.00	11,958.19
	11/04/25	25	4	P001	CK		CORELOGIC	4,051.89	0.00	7,906.30
	02/04/26	26	1	P001	CK		CORELOGIC	3,953.15	0.00	3,953.15
								Per Diem Interest:	0.00	3,953.15
25.1	MADRID, TERESA O						174200			0.00
4	7 CAMBRIDGE RD					00660	302000	8,377.55	4,347.70	
	MORRIS PLAINS, NJ					07950	0	8,377.55	4,347.70	25,450.50
	7 CAMBRIDGE RD					2	476200	0.00		25,450.50
	02/03/25	25	1	P001	CK		CORELOGIC	4,135.80	0.00	21,314.70
	05/07/25	25	2	P001	CK		CORELOGIC	4,135.80	0.00	17,178.90
	08/22/25	25	3	P001	CK			4,347.70	0.00	12,831.20
	11/04/25	25	4	P001	CK		CORELOGIC	4,347.70	0.00	8,483.50
	02/04/26	26	1	P001	CK		CORELOGIC	4,241.75	0.00	4,241.75
								Per Diem Interest:	0.00	4,241.75
25.1	MEYER, JOHN/ANA AZNAR-						194500			0.00
7	8 MILLSTONE DR					00660	272000	8,206.91	4,259.15	
	MORRIS PLAINS, NJ					07950	0	8,206.90	4,259.14	24,932.10
	8 MILLSTONE DR					2	466500	0.00		24,932.10
	02/03/25	25	1	P001	CK		CORELOGIC	4,051.56	0.00	20,880.54
	05/07/25	25	2	P001	CK		CORELOGIC	4,051.55	0.00	16,828.99
	08/22/25	25	3	P001	CK			4,259.15	0.00	12,569.84
	11/04/25	25	4	P001	CK		CORELOGIC	4,259.14	0.00	8,310.70
	02/04/26	26	1	P001	CK		CORELOGIC	4,155.35	0.00	4,155.35
								Per Diem Interest:	0.00	4,155.35
25.1	WILSON, SUSAN E/AARON						206000			0.00
10	2 MILLSTONE DR					00660	217300	7,446.92	3,864.73	
	MORRIS PLAINS, NJ					07950	0	7,446.90	3,864.72	22,623.27
	2 MILLSTONE DR					2	423300	0.00		22,623.27
	02/03/25	25	1	P001	CK		CORELOGIC	3,676.37	0.00	18,946.90
	05/07/25	25	2	P001	CK		CORELOGIC	3,676.36	0.00	15,270.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.1	10 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	WILSON, SUSAN E/AARON CORELOGIC CORELOGIC	Continued	3,864.73 3,864.72 3,770.55 Per Diem Interest:	0.00 0.00 0.00 0.00	11,405.81 7,541.09 3,770.54 3,770.54
25.2 1	GIGANTE, PENNY L 31 MANOR LN MORRIS PLAINS, NJ 31 MANOR LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204500 00660 276200 07950 0 2 480700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,456.72 8,456.71 4,174.88 4,174.88 4,388.79 4,388.79 4,281.84 Per Diem Interest:	4,388.79 4,388.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,691.01 25,691.01 21,516.13 17,341.25 12,952.46 8,563.67 4,281.83 4,281.83
25.2 3	HERRERA, DUMAR R/RODRIGUES, LEANDRO 1 MILLSTONE DR PARSIPPANY, NJ 1 MILLSTONE DR 01/21/25 25 1 P001 CK 9038738 02/03/25 25 1 P001 CK 02/03/25 25 2 P001 CK 05/07/25 25 2 P001 CK 08/18/25 25 3 P001 CK 9297845 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193100 00660 280800 07950 0 2 473900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,274.60 8,274.58 232.88 3,820.45 232.88 3,820.44 4,389.21 4,389.20 4,221.27 Per Diem Interest:	4,389.21 4,389.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,327.59 25,327.59 25,094.71 21,274.26 21,041.38 17,220.94 12,831.73 8,442.53 4,221.26 4,221.26
25.2 4	PATRIZIO, JOSEPH/LISA 3 MILLSTONE DR MORRIS PLAINS, NJ 3 MILLSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193800 00660 246000 07950 0 2 439800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,737.19 7,737.18 3,819.67 3,819.66 4,015.38 4,015.37 3,917.52 Per Diem Interest:	4,015.38 4,015.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,505.12 23,505.12 19,685.45 15,865.79 11,850.41 7,835.04 3,917.52 3,917.52
25.2 5	BABY/DAS, DONNY/NINY 10 STRATFORD WAY MORRIS PLAINS, NJ 10 STRATFORD WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205500 00660 314600 07950 0 2 520100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,149.86 9,149.86 4,517.07 4,517.07 4,748.51 4,748.51 4,632.79	4,748.51 4,748.51 0.00 0.00 0.00 0.00 0.00	0.00 27,796.74 27,796.74 23,279.67 18,762.60 14,014.09 9,265.58 4,632.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.2	5	BABY/DAS, DONNY/NINY	Continued			
			Per Diem Interest:		0.00	4,632.79
25.2 6	MENTIER, ALEXA/DAYNE 8 STRATFORD WAY MORRIS PLAINS, NJ 8 STRATFORD WAY	195000 00660 276700 07950 0 2 471700	0.00	8,298.39 8,298.38	4,306.62 4,306.62	0.00 25,210.01 25,210.01
	02/03/25 25 1 P001 CK	CORELOGIC		4,096.72	0.00	21,113.29
	05/07/25 25 2 P001 CK	CORELOGIC		4,096.71	0.00	17,016.58
	08/22/25 25 3 P001 CK			4,306.62	0.00	12,709.96
	11/04/25 25 4 P001 CK	CORELOGIC		4,306.62	0.00	8,403.34
	02/04/26 26 1 P001 CK	CORELOGIC		4,201.67	0.00	4,201.67
			Per Diem Interest:		0.00	4,201.67
25.2 8	GONZALEZ, ALEX/AVA 4 STRATFORD WAY MORRIS PLAINS, NJ 4 STRATFORD WAY	208000 00660 322200 07950 0 2 530200	0.00	9,327.55 9,327.54	4,840.72 4,840.72	0.00 28,336.53 28,336.53
	02/03/25 25 1 P001 CK	CORELOGIC		4,604.79	0.00	23,731.74
	05/07/25 25 2 P001 CK	CORELOGIC		4,604.79	0.00	19,126.95
	08/22/25 25 3 P001 CK			4,840.72	0.00	14,286.23
	11/04/25 25 4 P001 CK	CORELOGIC		4,840.72	0.00	9,445.51
	02/04/26 26 1 P001 CK	CORELOGIC		4,722.76	0.00	4,722.75
			Per Diem Interest:		0.00	4,722.75
25.2 11	TRINKLE, JOSEPH C JR/HELEN-TRUSTEES 10 SOUTHWOOD DR MORRIS PLAINS, NJ 10 SOUTHWOOD DR	195000 VT001 215500 07950 0 2 410500	500.00	7,096.73 7,096.72	3,685.37 3,685.36	0.00 21,564.18 21,564.18
	02/10/25 25 1 P001 CK	payargo		3,502.70	0.00	18,061.48
	05/12/25 25 2 P001 CK	payargo		3,502.69	0.00	14,558.79
	08/27/25 25 3 P001 CK	payargo		3,685.37	0.00	10,873.42
	11/10/25 25 4 P001 CK			3,685.36	0.00	7,188.06
	02/10/26 26 1 P001 CK	payargo		3,594.03	0.00	3,594.03
			Per Diem Interest:		0.00	3,594.03
25.2 12	MALMUD, KENNETH L & ANDREA W 8 SOUTHWOOD DR MORRIS PLAINS, NJ 8 SOUTHWOOD DR	194500 246800 07950 0 2 441300	0.00	7,763.58 7,763.57	4,029.07 4,029.06	0.00 23,585.28 23,585.28
	01/29/25 25 1 P001 CK			3,832.70	0.00	19,752.58
	06/04/25 25 2 P001 CK			3,832.69	49.49	15,919.89
	07/29/25 25 3 P001 CK			4,029.07	0.00	11,890.82
	11/20/25 25 4 P001 CK			4,029.06	30.36	7,861.76
	11/20/25 26 1 P001 CK			3,930.88	0.00	3,930.88
			Per Diem Interest:		0.00	3,930.88

Block Lot Qual	Owner Name	Land Value		Deductions	Prior Yr/Prd Bal				
	Street Address	Bank Impr	Value		1st Qtr	3rd Qtr			
	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed		
	Property Location	Class	Net Value	Deduct Amount					
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
25.2 13	EZZI, LAUREN A/KATHERINE ELIZABETH		196200						0.00
	6 SOUTHWOOD DR		310200				8,908.85	4,623.43	
	MORRIS PLAINS, NJ		07950	0			8,908.84	4,623.43	27,064.55
	6 SOUTHWOOD DR		2	506400	0.00				27,064.55
	01/22/25	25	1	P001	CK	3662	4,398.09	0.00	22,666.46
	05/01/25	25	2	P001	CK	138132	4,398.08	0.00	18,268.38
	08/22/25	25	3	P001	CK		4,623.43	0.00	13,644.95
	11/04/25	25	4	P001	CK		4,623.43	0.00	9,021.52
	02/04/26	26	1	P001	CK		4,510.76	0.00	4,510.76
	Per Diem Interest:								0.00
25.2 14	ZEVLIKARIS, HRISTO/ZOE		185700						0.00
	4 SOUTHWOOD DR		00660	276500			8,131.26	4,219.88	
	MORRIS PLAINS, NJ		07950	0			8,131.25	4,219.88	24,702.27
	4 SOUTHWOOD DR		2	462200	0.00				24,702.27
	02/03/25	25	1	P001	CK		4,014.21	0.00	20,688.06
	05/07/25	25	2	P001	CK		4,014.21	0.00	16,673.85
	08/22/25	25	3	P001	CK		4,219.88	0.00	12,453.97
	11/04/25	25	4	P001	CK		4,219.88	0.00	8,234.09
	02/04/26	26	1	P001	CK		4,117.05	0.00	4,117.04
	Per Diem Interest:								0.00
25.2 15	KLICH, VOYTEK P/JOANN		198600						0.00
	2 SOUTHWOOD DR		00660	281400			8,444.40	4,382.40	
	MORRIS PLAINS, NJ		07950	0			8,444.40	4,382.40	25,653.60
	2 SOUTHWOOD DR		2	480000	0.00				25,653.60
	02/03/25	25	1	P001	CK		4,168.80	0.00	21,484.80
	05/07/25	25	2	P001	CK		4,168.80	0.00	17,316.00
	08/22/25	25	3	P001	CK		4,382.40	0.00	12,933.60
	11/04/25	25	4	P001	CK		4,382.40	0.00	8,551.20
	02/04/26	26	1	P001	CK		4,275.60	0.00	4,275.60
	Per Diem Interest:								0.00
25.3 2	CHANDRA, SUBHA		194700						0.00
	5 STRATFORD WAY		00660	350300			9,587.92	4,975.85	
	MORRIS PLAINS, NJ		07950	0			9,587.91	4,975.85	29,127.53
	5 STRATFORD WAY		2	545000	0.00				29,127.53
	02/03/25	25	1	P001	CK		4,733.33	0.00	24,394.20
	05/07/25	25	2	P001	CK		4,733.32	0.00	19,660.88
	08/22/25	25	3	P001	CK		4,975.85	0.00	14,685.03
	11/04/25	25	4	P001	CK		4,975.85	0.00	9,709.18
	02/04/26	26	1	P001	CK		4,854.59	0.00	4,854.59
	Per Diem Interest:								0.00
25.3 4	ROELOFS, ERIC C/ANKITA C		207500						0.00
	9 STRATFORD WAY		00660	269800			8,396.91	4,357.75	
	MORRIS PLAINS, NJ		07950	0			8,396.90	4,357.74	25,509.30
	9 STRATFORD WAY		2	477300	0.00				25,509.30
	02/03/25	25	1	P001	CK		4,145.36	0.00	21,363.94
	05/07/25	25	2	P001	CK		4,145.35	0.00	17,218.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.3	4	ROELOFS, ERIC C/ANKITA C	Continued			
	08/22/25 25 3 P001 CK			4,357.75	0.00	12,860.84
	11/04/25 25 4 P001 CK	CORELOGIC		4,357.74	0.00	8,503.10
	02/04/26 26 1 P001 CK	CORELOGIC		4,251.55	0.00	4,251.55
			Per Diem Interest:		0.00	4,251.55
25.3 5	XU, JIKAI 11 STRATFORD WAY MORRIS PLAINS, NJ 11 STRATFORD WAY	193900 00660 282900 07950 0 2 476800	0.00	8,388.11 8,388.11	4,353.19 4,353.18	0.00 25,482.59 25,482.59
	07/28/25 25 1 P001 CK			4,141.01	292.73	21,341.58
	07/28/25 25 2 P001 CK			4,141.01	180.13	17,200.57
	11/24/25 25 3 P001 CK			4,353.19	198.88	12,847.38
	11/24/25 25 4 P001 CK			4,353.18	50.06	8,494.20
			Per Diem Interest:		165.56	8,659.76
25.3 7	NOORATA,SEYYARE/NUSRETULL & AKYOL,Y 26 SOUTHWOOD DR MORRIS PLAINS, NJ 26 SOUTHWOOD DR	205000 00660 269100 07950 0 2 474100	0.00	8,340.61 8,340.60	4,328.53 4,328.53	0.00 25,338.27 25,338.27
	02/03/25 25 1 P001 CK	CORELOGIC		4,117.56	0.00	21,220.71
	05/07/25 25 2 P001 CK	CORELOGIC		4,117.56	0.00	17,103.15
	08/22/25 25 3 P001 CK			4,328.53	0.00	12,774.62
	11/04/25 25 4 P001 CK	CORELOGIC		4,328.53	0.00	8,446.09
	02/04/26 26 1 P001 CK	CORELOGIC		4,223.05	0.00	4,223.04
			Per Diem Interest:		0.00	4,223.04
25.3 8	MONTANA, ROBERT I/JENNIFER 24 SOUTHWOOD DR MORRIS PLAINS, NJ 24 SOUTHWOOD DR	204000 00660 267800 07950 0 2 471800	0.00	8,300.15 8,300.14	4,307.54 4,307.53	0.00 25,215.36 25,215.36
	02/03/25 25 1 P001 CK	CORELOGIC		4,097.59	0.00	21,117.77
	05/07/25 25 2 P001 CK	CORELOGIC		4,097.58	0.00	17,020.19
	08/22/25 25 3 P001 CK			4,307.54	0.00	12,712.65
	11/04/25 25 4 P001 CK	CORELOGIC		4,307.53	0.00	8,405.12
	02/04/26 26 1 P001 CK	CORELOGIC		4,202.56	0.00	4,202.56
			Per Diem Interest:		0.00	4,202.56
25.3 10	GREENWOOD, BARBARA A 20 SOUTHWOOD DR MORRIS PLAINS, NJ 20 SOUTHWOOD DR	201500 SC001 250200 07950 0 2 451700	500.00	7,821.54 7,821.53	4,061.52 4,061.52	0.00 23,766.11 23,766.11
	02/05/25 25 1 P001 CK 258			3,860.52	0.00	19,905.59
	05/12/25 25 2 P001 CK 267			3,860.51	0.00	16,045.08
	08/21/25 25 3 P001 CS			2,000.00	0.00	14,045.08
	08/21/25 25 3 P001 CK 276			2,061.52	0.00	11,983.56
	12/10/25 25 4 P001 CK 286			3,937.05	62.95	8,046.51
	02/04/26 25 4 P001 CK 292			124.47	3.36	7,922.04
	02/04/26 26 1 P001 CK 292			3,961.02	0.00	3,961.02
			Per Diem Interest:		0.00	3,961.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 1.02	BAUMAN, JENNIFER 2350 ROUTE 10, UNIT A-2 MORRIS PLAINS, NJ 2350 ROUTE 10 - A2 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 86400 07950 0 2 147400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,593.14 2,593.13 1,280.17 1,280.17 1,345.76 1,345.76 1,312.97 Per Diem Interest:	1,345.76 1,345.76 0.00 0.00 0.00 0.00 0.00	0.00 7,877.79 7,877.79 6,597.62 5,317.45 3,971.69 2,625.93 1,312.96 1,312.96
25.4 1.07	SPINELLI, MICHELLE 2350 ROUTE 10, UNIT A-7 MORRIS PLAINS, NJ 2350 ROUTE 10 - A7 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 60400 07950 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 1.08	LARKIN, DONNA L 2350 ROUTE 10, UNIT A-8 MORRIS PLAINS, NJ 2350 ROUTE 10 - A8 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 63400 07950 0 2 124400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41 1,135.77 1,135.77 1,108.10 Per Diem Interest:	1,135.77 1,135.77 0.00 0.00 0.00 0.00 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73 3,351.96 2,216.19 1,108.09 1,108.09
25.4 1.10	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - A10 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 63400 07932 0 2 124400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41 1,135.77 1,135.77 1,108.10 Per Diem Interest:	1,135.77 1,135.77 0.00 0.00 0.00 0.00 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73 3,351.96 2,216.19 1,108.09 1,108.09
25.4 1.11	STANEL, LAUREN 2350 ROUTE 10, UNIT A-11 MORRIS PLAINS, NJ 2350 ROUTE 10 - A11 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 60400 07950 0 2 121400 CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36	1,108.38 1,108.38 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	1.11	STANEL, LAUREN	Continued			
	08/22/25 25 3 P001 CK			1,108.38	0.00	3,271.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,108.38	0.00	2,162.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,081.37	0.00	1,081.37
			Per Diem Interest:		0.00	1,081.37
25.4	1.12	LYONS, KEVIN P JR 2350 ROUTE 10, UNIT A-12 MORRIS PLAINS, NJ 2350 ROUTE 10 - A12	61000 00660 62200 07950 0 2 123200			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,070.00	0.00	5,514.42
	05/07/25 25 2 P001 CK	CORELOGIC		1,069.99	0.00	4,444.43
	08/22/25 25 3 P001 CK			1,124.81	0.00	3,319.62
	11/04/25 25 4 P001 CK	CORELOGIC		1,124.81	0.00	2,194.81
	02/04/26 26 1 P001 CK	CORELOGIC		1,097.41	0.00	1,097.40
			Per Diem Interest:		0.00	1,097.40
25.4	1.13	ABADIR, JOSEPH 2350 ROUTE 10, UNIT A-13 MORRIS PLAINS, NJ 2350 ROUTE 10 - A13	61000 00660 60400 07950 0 2 121400			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,054.36	0.00	5,433.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,054.36	0.00	4,379.50
	08/22/25 25 3 P001 CK			1,108.38	0.00	3,271.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,108.38	0.00	2,162.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,081.37	0.00	1,081.37
			Per Diem Interest:		0.00	1,081.37
25.4	1.14	CAREY, JAMES T 2350 ROUTE 10, UNIT A-14 MORRIS PLAINS, NJ 2350 ROUTE 10 - A14	61000 00660 63400 07950 0 2 124400			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,080.42	0.00	5,568.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,080.41	0.00	4,487.73
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/07/25 25 4 P001 CK	corelogic		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4	1.17	JABER, RAZAN M 2350 ROUTE 10, UNIT A-17 MORRIS PLAINS, NJ 2350 ROUTE 10 - A17	61000 00660 82800 07950 0 2 143800			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,248.91	0.00	6,436.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,248.90	0.00	5,187.59
	08/22/25 25 3 P001 CK			1,312.90	0.00	3,874.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,312.89	0.00	2,561.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,280.90	0.00	1,280.90
			Per Diem Interest:		0.00	1,280.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 1.18	TOVEY/CARUSO, MARJORIE B/LAURA 2350 ROUTE 10, UNIT A-18 MORRIS PLAINS, NJ 2350 ROUTE 10 - A18 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 84800 07950 0 2 145800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,565.00 2,564.98 1,266.28 1,266.27 1,331.16 1,331.15 1,298.72 Per Diem Interest:	1,331.16 1,331.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,792.29 7,792.29 6,526.01 5,259.74 3,928.58 2,597.43 1,298.71 1,298.71
25.4 1.21	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - A21 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 56500 07932 0 2 117500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49 1,072.78 1,072.77 1,046.64 Per Diem Interest:	1,072.78 1,072.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82 3,166.04 2,093.27 1,046.63 1,046.63
25.4 1.23	SIMON, CYNTHIA 2350 ROUTE 10, UNIT A-23 MORRIS PLAINS, NJ 2350 ROUTE 10 - A23 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 60400 07950 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 1.25	VELLARO, WILLIAM/HILDA 382 FRANKLIN AVE ROCKAWAY, NJ 2350 ROUTE 10 - A25 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 60400 07866 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 1.27	GWOZDIK, STEPHANIE 2350 ROUTE 10, UNIT A-27 MORRIS PLAINS, NJ 2350 ROUTE 10 - A27 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 56500 07950 0 2 117500 CORELOGIC CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49	1,072.78 1,072.77 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	1.27	GWOZDIK, STEPHANIE	Continued			
	08/22/25 25 3 P001 CK			1,072.78	0.00	3,166.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,072.77	0.00	2,093.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,046.64	0.00	1,046.63
			Per Diem Interest:		0.00	1,046.63
25.4	1.28	FILZER, GLENN	61000			0.00
	2350 ROUTE 10, UNIT A-28	59300		2,116.39	1,098.34	
	MORRIS PLAINS, NJ	07950 0		2,116.38	1,098.33	6,429.44
	2350 ROUTE 10 - A28	2 120300	0.00			6,429.44
	02/05/25 25 1 P001 CK 6191			1,044.81	0.00	5,384.63
	02/05/25 25 2 P001 CK 6191			22.82	0.00	5,361.81
	05/05/25 25 2 P001 CK 6207			1,021.99	0.00	4,339.82
	05/05/25 25 3 P001 CK 6207			22.82	0.00	4,317.00
	08/18/25 25 3 P001 CK 6225			1,075.52	0.00	3,241.48
	11/05/25 25 4 P001 CK 6238			1,098.33	0.00	2,143.15
	11/05/25 26 1 P001 CK 6238			1.67	0.00	2,141.48
	02/10/26 26 1 P001 CK 6258			1,069.91	0.00	1,071.57
	02/10/26 26 2 P001 CK 6258			1.67	0.00	1,069.90
			Per Diem Interest:		0.00	1,069.90
25.4	1.30	MC GOWAN, AUDREY/JEAN	61000			0.00
	2350 ROUTE 10, UNIT A-30	00660 63400		2,188.52	1,135.77	
	MORRIS PLAINS, NJ	07950 0		2,188.50	1,135.77	6,648.56
	2350 ROUTE 10 - A30	2 124400	0.00			6,648.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,080.42	0.00	5,568.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,080.41	0.00	4,487.73
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4	1.31	HEWITT, CHERILYN ALECIA	61000			0.00
	2350 ROUTE 10, UNIT A-31	00660 82800		2,529.81	1,312.90	
	MORRIS PLAINS, NJ	07950 0		2,529.80	1,312.89	7,685.40
	2350 ROUTE 10 - A31	2 143800	0.00			7,685.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,248.91	0.00	6,436.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,248.90	0.00	5,187.59
	08/22/25 25 3 P001 CK			1,312.90	0.00	3,874.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,312.89	0.00	2,561.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,280.90	0.00	1,280.90
			Per Diem Interest:		0.00	1,280.90
25.4	1.32	HOYOS, ESTEBAN	61000			0.00
	2350 ROUTE 10, UNIT A-32	00660 86400		2,593.14	1,345.76	
	MORRIS PLAINS, NJ	07950 0		2,593.13	1,345.76	7,877.79
	2350 ROUTE 10 - A32	2 147400	0.00			7,877.79
	02/03/25 25 1 P001 CK	CORELOGIC		1,280.17	0.00	6,597.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,280.17	0.00	5,317.45
	08/22/25 25 3 P001 CK			1,345.76	0.00	3,971.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	1.32	HOYOS, ESTEBAN	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,345.76	0.00	2,625.93
	02/04/26 26 1 P001 CK	CORELOGIC		1,312.97	0.00	1,312.96
				Per Diem Interest:	0.00	1,312.96
25.4 2.01	FIORY, KEVIN/ERICA 2350 ROUTE 10, UNIT B-1 MORRIS PLAINS, NJ 2350 ROUTE 10 - B1 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/09/25 25 4 P001 CK 24080 02/04/26 26 1 P001 CK	61000 82800 07950 0 2 143800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,529.81 2,529.80 1,248.91 1,248.90 1,312.90 1,312.89 1,280.90	1,312.90 1,312.89 0.00 0.00 0.00 0.00 0.00	0.00 7,685.40 7,685.40 6,436.49 5,187.59 3,874.69 2,561.80 1,280.90
				Per Diem Interest:	0.00	1,280.90
25.4 2.02	JANESKI, VASKO 5900 AL VENTURA RD #5921 WALLINGTON, NJ 2350 ROUTE 10 - B2 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 84800 07057 0 2 145800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,565.00 2,564.98 1,266.28 1,266.27 1,331.16 1,331.15 1,298.72	1,331.16 1,331.15 0.00 0.00 0.00 0.00 0.00	0.00 7,792.29 7,792.29 6,526.01 5,259.74 3,928.58 2,597.43 1,298.71
				Per Diem Interest:	0.00	1,298.71
25.4 2.07	PATEL, HIRAL J/KIRTIBEN D 243 MARCELLA RD PARSIPPANY, NJ 2350 ROUTE 10 - B7 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 56500 07054 0 2 117500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49 1,072.78 1,072.77 1,046.64	1,072.78 1,072.77 0.00 0.00 0.00 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82 3,166.04 2,093.27 1,046.63
				Per Diem Interest:	0.00	1,046.63
25.4 2.08	WALKER, MATTHEW 2350 ROUTE 10, UNIT B-8 MORRIS PLAINS, NJ 2350 ROUTE 10 - B8 02/03/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/22/25 25 3 P001 CK 71674 07/22/25 25 4 P001 CK 71674 01/12/26 25 4 P001 CK 01/12/26 26 1 P001 CK	61000 63400 07950 0 2 124400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41 1,135.77 106.70 1,029.07 1,108.10	1,135.77 1,135.77 0.00 0.00 0.00 0.00 16.24 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73 3,351.96 3,245.26 2,216.19 1,108.09
				Per Diem Interest:	0.00	1,108.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 2.09	PATEL, NEETA 2350 ROUTE 10, UNIT B-9 MORRIS PLAINS, NJ 2350 ROUTE 10 - B9 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 60400 07950 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 2.10	CEDAR STAR PROPERTIES LLC 51 GIBRALTAR DR #1A MORRIS PLAINS, NJ 2350 ROUTE 10 - B10 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 59300 07950 0 2 120300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,116.39 2,116.38 1,044.81 1,044.81 1,098.34 1,098.33 1,071.58 Per Diem Interest:	1,098.34 1,098.33 0.00 0.00 0.00 0.00 0.00	0.00 6,429.44 6,429.44 5,384.63 4,339.82 3,241.48 2,143.15 1,071.57 1,071.57
25.4 2.11	KITCHELL, DAVID R/MARILYN E 140 MOUNTAIN WAY MORRIS PLAINS, NJ 2350 ROUTE 10 - B11 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 56500 07950 0 2 117500 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49 1,072.78 1,072.77 1,046.64 Per Diem Interest:	1,072.78 1,072.77 0.00 0.00 0.00 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82 3,166.04 2,093.27 1,046.63 1,046.63
25.4 2.12	GENOVESE, MICHAEL P III 2350 ROUTE 10, UNIT B-12 MORRIS PLAINS, NJ 2350 ROUTE 10 - B12 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 62200 07950 0 2 123200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,167.41 2,167.39 1,070.00 1,069.99 1,124.81 1,124.81 1,097.41 Per Diem Interest:	1,124.81 1,124.81 0.00 0.00 0.00 0.00 0.00	0.00 6,584.42 6,584.42 5,514.42 4,444.43 3,319.62 2,194.81 1,097.40 1,097.40
25.4 2.13	BUDNIK, LYNN 2350 ROUTE 10, B-13 MORRIS PLAINS, NJ 2350 ROUTE 10 - B13 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 56500 07950 0 2 117500 CORELOGIC CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49	1,072.78 1,072.77 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	2.13	BUDNIK, LYNN	Continued			
	08/22/25 25 3 P001 CK			1,072.78	0.00	3,166.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,072.77	0.00	2,093.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,046.64	0.00	1,046.63
			Per Diem Interest:		0.00	1,046.63
25.4	COX/OLIVEIRA, DAVID/ZULMIRA	61000				0.00
2.17	2350 ROUTE 10, UNIT B-17	00660 56500		2,067.13	1,072.78	
	MORRIS PLAINS, NJ	07950 0		2,067.12	1,072.77	6,279.80
	2350 ROUTE 10 - B17	2 117500	0.00			6,279.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,020.49	0.00	5,259.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,020.49	0.00	4,238.82
	08/22/25 25 3 P001 CK			1,072.78	0.00	3,166.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,072.77	0.00	2,093.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,046.64	0.00	1,046.63
			Per Diem Interest:		0.00	1,046.63
25.4	ABADIR, JOSEPH C	61000				0.00
2.18	2350 ROUTE 10, UNIT B-18	00660 63400		2,188.52	1,135.77	
	MORRIS PLAINS, NJ	07950 0		2,188.50	1,135.77	6,648.56
	2350 ROUTE 10 - B18	2 124400	0.00			6,648.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,080.42	0.00	5,568.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,080.41	0.00	4,487.73
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4	GONZALES, JUAN A	61000				0.00
2.19	2350 ROUTE 10, UNIT B-19	00660 82800		2,529.81	1,312.90	
	MORRIS PLAINS, NJ	07950 0		2,529.80	1,312.89	7,685.40
	2350 ROUTE 10 - B19	2 143800	0.00			7,685.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,248.91	0.00	6,436.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,248.90	0.00	5,187.59
	08/22/25 25 3 P001 CK			1,312.90	0.00	3,874.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,312.89	0.00	2,561.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,280.90	0.00	1,280.90
			Per Diem Interest:		0.00	1,280.90
25.4	SHAW, LISA	61000				0.00
2.21	14 FORREST RD	82800		2,529.81	1,312.90	
	RANDOLPH, NJ	07869 0		2,529.80	1,312.89	7,685.40
	2350 ROUTE 10 - B21	2 143800	0.00			7,685.40
	02/19/25 25 1 P001 CK			1,248.91	5.00	6,436.49
	04/28/25 25 2 P001 CK			1,248.90	0.00	5,187.59
	07/29/25 25 3 P001 CK			1,312.90	0.00	3,874.69
	10/29/25 25 4 P001 CK			1,312.89	0.00	2,561.80
	01/15/26 26 1 P001 CK			1,280.90	0.00	1,280.90
			Per Diem Interest:		0.00	1,280.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 2.22	VD INVESTMENTS LLC 28 CALDWELL RD PARSIPPANY, NJ 2350 ROUTE 10 - B22 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 86400 0 147400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,593.14 2,593.13 1,280.17 1,280.17 1,345.76 1,345.76 1,312.97 Per Diem Interest:	1,345.76 1,345.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,877.79 7,877.79 6,597.62 5,317.45 3,971.69 2,625.93 1,312.96 1,312.96
25.4 2.24	SHAW, NATALIE R 2350 ROUTE 10, UNIT B-24 MORRIS PLAINS, NJ 2350 ROUTE 10 - B24 01/10/25 25 1 P001 CK 1057575 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 63400 0 124400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41 1,135.77 1,135.77 1,108.10 Per Diem Interest:	1,135.77 1,135.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73 3,351.96 2,216.19 1,108.09 1,108.09
25.4 2.25	YOWAKIM, MARIAM 2350 ROUTE 10, UNIT B-25 MORRIS PLAINS, NJ 2350 ROUTE 10 - B25 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 60400 0 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 2.26	PAPADEMAS, HARRY 2467 RTE 10 BLD 17 APT 7A MORRIS PLAINS, NJ 2350 ROUTE 10 - B26 05/13/25 25 1 P001 CK 05/13/25 25 2 P001 CK 11/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK 11/12/25 26 1 P001 CK	61000 63400 0 124400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41 1,135.77 1,135.77 1,108.10 Per Diem Interest:	1,135.77 1,135.77 24.49 5.08 25.49 5.13 0.00 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73 3,351.96 2,216.19 1,108.09 1,108.09
25.4 2.27	SOMWANSHI, RILESH 2350 ROUTE 10, UNIT B-27 MORRIS PLAINS, NJ 2350 ROUTE 10 - B27 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 60400 0 121400 CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36	1,108.38 1,108.38 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	2.27	SOMWANSI, RILESH	Continued			
	08/22/25 25 3 P001 CK			1,108.38	0.00	3,271.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,108.38	0.00	2,162.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,081.37	0.00	1,081.37
			Per Diem Interest:		0.00	1,081.37
25.4 2.30	BAIS, NICOLE 70 SUMMIT RD SPARTA, NJ 2350 ROUTE 10 - B30	61000 00660 63400 07871 0 2 124400	0.00	2,188.52 2,188.50	1,135.77 1,135.77	0.00 6,648.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,080.42	0.00	5,568.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,080.41	0.00	4,487.73
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4 2.31	COLUCCIO, LICELIS 2350 ROUTE 10, UNIT B-31 MORRIS PLAINS, NJ 2350 ROUTE 10 - B31	61000 00660 56500 07950 0 2 117500	0.00	2,067.13 2,067.12	1,072.78 1,072.77	0.00 6,279.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,020.49	0.00	5,259.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,020.49	0.00	4,238.82
	08/22/25 25 3 P001 CK			1,072.78	0.00	3,166.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,072.77	0.00	2,093.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,046.64	0.00	1,046.63
			Per Diem Interest:		0.00	1,046.63
25.4 2.33	STRAUCH, SEAN 2350 ROUTE 10, UNIT B-33 MORRIS PLAINS, NJ 2350 ROUTE 10 - B33	61000 00660 56500 07950 0 2 117500	0.00	2,067.13 2,067.12	1,072.78 1,072.77	0.00 6,279.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,020.49	0.00	5,259.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,020.49	0.00	4,238.82
	08/22/25 25 3 P001 CK			1,072.78	0.00	3,166.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,072.77	0.00	2,093.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,046.64	0.00	1,046.63
			Per Diem Interest:		0.00	1,046.63
25.4 2.34	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - B34	61000 00660 63400 07932 0 2 124400	0.00	2,188.52 2,188.50	1,135.77 1,135.77	0.00 6,648.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,080.42	0.00	5,568.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,080.41	0.00	4,487.73
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 2.35	LA CAPRA/POWELL-LA CAPRA, F/A 2350 ROUTE 10, UNIT B-35 MORRIS PLAINS, NJ 2350 ROUTE 10 - B35 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 60400 07950 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 2.36	SCHIFFMAN, DARIN 3201 SCENIC CT DENVER, NJ 2350 ROUTE 10 - B36 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 62200 07834 0 2 123200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,167.41 2,167.39 1,070.00 1,069.99 1,124.81 1,124.81 1,097.41 Per Diem Interest:	1,124.81 1,124.81 0.00 0.00 0.00 0.00 0.00	0.00 6,584.42 6,584.42 5,514.42 4,444.43 3,319.62 2,194.81 1,097.40 1,097.40
25.4 2.37	RODRIGUEZ, EVELYN 2350 ROUTE 10, UNIT B-37 MORRIS PLAINS, NJ 2350 ROUTE 10 - B37 01/21/25 25 1 P001 CK 5228 04/11/25 25 1 P001 CK 5242 04/11/25 25 2 P001 CK 5242 08/13/25 25 2 P001 CK 5019 08/13/25 25 3 P001 CK 5019 10/14/25 25 3 P001 CK 5030 10/14/25 25 4 P001 CK 5030 01/08/26 25 4 P001 CK 5053 01/08/26 26 1 P001 CK 5053 04/20/26 26 1 P001 CK 5050 04/20/26 26 2 P001 CK 5050	61000 00660 60400 07950 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.35 0.01 1,054.35 0.01 1,108.37 0.01 1,108.37 0.01 1,108.37 0.01 1,081.36 0.01 1,081.36 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.87 5,433.86 4,379.51 4,379.50 3,271.13 3,271.12 2,162.75 2,162.74 1,081.38 1,081.37 0.01 0.01
25.4 2.38	GLAAB/GREENFIELD,CHRISTOPHER/SHERRI 5 LARISON RD HIGH BRIDGE, NJ 2350 ROUTE 10 - B38 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 63400 08829 0 2 124400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41 1,135.77 1,135.77 1,108.10 Per Diem Interest:	1,135.77 1,135.77 0.00 0.00 0.00 0.00 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73 3,351.96 2,216.19 1,108.09 1,108.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 2.40	BARRIOS, ANA D 2350 ROUTE 10, UNIT B-40 MORRIS PLAINS, NJ 2350 ROUTE 10 - B40 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 84800 07950 0 2 145800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,565.00 2,564.98 1,266.28 1,266.27 1,331.16 1,331.15 1,298.72 Per Diem Interest:	1,331.16 1,331.15 0.00 0.00 0.00 0.00 0.00	0.00 7,792.29 7,792.29 6,526.01 5,259.74 3,928.58 2,597.43 1,298.71 1,298.71
25.4 3.01	URSO, JESSICA L 2350 ROUTE 10, UNIT C-1 MORRIS PLAINS, NJ 2350 ROUTE 10 - C1 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 81300 07950 0 2 142300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,503.42 2,503.42 1,235.88 1,235.88 1,299.20 1,299.19 1,267.54 Per Diem Interest:	1,299.20 1,299.19 0.00 0.00 0.00 0.00 0.00	0.00 7,605.23 7,605.23 6,369.35 5,133.47 3,834.27 2,535.08 1,267.54 1,267.54
25.4 3.02	KONATHALA/BUDDHA, SURESH/VIDYA 2350 ROUTE 10, UNIT C-2 MORRIS PLAINS, NJ 2350 ROUTE 10 - C2 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 86400 07950 0 2 147400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	2,593.14 2,593.13 1,280.17 1,280.17 1,345.76 1,345.76 1,312.97 Per Diem Interest:	1,345.76 1,345.76 0.00 0.00 0.00 0.00 0.00	0.00 7,877.79 7,877.79 6,597.62 5,317.45 3,971.69 2,625.93 1,312.96 1,312.96
25.4 3.03	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - C3 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 60400 07932 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 3.04	ELIAS, STEPHEN J 2350 ROUTE 10, UNIT C-4 MORRIS PLAINS, NJ 2350 ROUTE 10 - C4 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 63400 07950 0 2 124400 CORELOGIC CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41	1,135.77 1,135.77 0.00 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	3.04	ELIAS, STEPHEN J	Continued			
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4	PAUL, MELANIE	61000				0.00
3.05	31 LAFAYETTE ST	59300		2,116.39	1,098.34	
	WEST MILFORD, NJ	07480 0		2,116.38	1,098.33	6,429.44
	2350 ROUTE 10 - C5	2 120300	0.00			6,429.44
	02/10/25 25 1 P001 CK			1,044.81	0.00	5,384.63
	05/12/25 25 2 P001 CK			1,044.81	0.00	4,339.82
	08/08/25 25 3 P001 CK			1,098.34	0.00	3,241.48
	11/10/25 25 4 P001 CK			1,098.33	0.00	2,143.15
	02/09/26 26 1 P001 CK			1,071.58	0.00	1,071.57
			Per Diem Interest:		0.00	1,071.57
25.4	KOMLINE, JEAN E	61000				0.00
3.06	2350 ROUTE 10, UNIT C-6	63400		2,188.52	1,135.77	
	MORRIS PLAINS, NJ	07950 0		2,188.50	1,135.77	6,648.56
	2350 ROUTE 10 - C6	2 124400	0.00			6,648.56
	04/11/25 25 1 P001 CK			1,080.42	37.81	5,568.14
	04/11/25 25 2 P001 CK			1,080.41	0.00	4,487.73
	11/17/25 25 3 P001 CK			1,135.77	26.75	3,351.96
	11/17/25 25 4 P001 CK			1,135.77	7.47	2,216.19
	11/17/25 26 1 P001 CK			1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4	BROWER, JACQUELINE	61000				0.00
3.07	2350 ROUTE 10, UNIT C-7	00660 60400		2,135.73	1,108.38	
	MORRIS PLAINS, NJ	07950 0		2,135.73	1,108.38	6,488.22
	2350 ROUTE 10 - C7	2 121400	0.00			6,488.22
	02/03/25 25 1 P001 CK	CORELOGIC		1,054.36	0.00	5,433.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,054.36	0.00	4,379.50
	08/22/25 25 3 P001 CK			1,108.38	0.00	3,271.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,108.38	0.00	2,162.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,081.37	0.00	1,081.37
			Per Diem Interest:		0.00	1,081.37
25.4	PALACIO, MARIA DEL CARMEN	61000				0.00
3.10	40 CLYDE POTTS DR	00660 63400		2,188.52	1,135.77	
	MORRISTOWN, NJ	07960 0		2,188.50	1,135.77	6,648.56
	2350 ROUTE 10 - C10	2 124400	0.00			6,648.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,080.42	0.00	5,568.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,080.41	0.00	4,487.73
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 3.11	BASS, BOBBY R 2350 ROUTE 10, UNIT C-11 MORRIS PLAINS, NJ 2350 ROUTE 10 - C11 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 56500 07950 0 2 117500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49 1,072.78 1,072.77 1,046.64 Per Diem Interest:	1,072.78 1,072.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82 3,166.04 2,093.27 1,046.63 1,046.63
25.4 3.13	SODHANI, RAVI 30 MONETT CT MORRIS PLAINS, NJ 2350 ROUTE 10 - C13 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 60400 07950 0 2 121400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,135.73 2,135.73 1,054.36 1,054.36 1,108.38 1,108.38 1,081.37 Per Diem Interest:	1,108.38 1,108.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,488.22 6,488.22 5,433.86 4,379.50 3,271.12 2,162.74 1,081.37 1,081.37
25.4 3.16	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - C16 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 59300 07932 0 2 120300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,116.39 2,116.38 1,044.81 1,044.81 1,098.34 1,098.33 1,071.58 Per Diem Interest:	1,098.34 1,098.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,429.44 6,429.44 5,384.63 4,339.82 3,241.48 2,143.15 1,071.57 1,071.57
25.4 3.17	YAO/YANG, JIANAN/XIAORAN 8 FENWAY CT NEW CITY, NY 2350 ROUTE 10 - C17 04/01/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/05/25 25 3 P001 CK 12/31/25 25 4 P001 CK 02/17/26 26 1 P001 CK	61000 00660 56500 10956 0 2 117500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49 1,072.78 1,072.77 1,046.64 Per Diem Interest:	1,072.78 1,072.77 13.61 3.40 0.00 14.07 3.72 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82 3,166.04 2,093.27 1,046.63 1,046.63
25.4 3.19	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - C19 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 81300 07932 0 2 142300 CORELOGIC CORELOGIC	0.00	2,503.42 2,503.42 1,235.88 1,235.88	1,299.20 1,299.19 0.00 0.00	0.00 7,605.23 7,605.23 6,369.35 5,133.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	3.19	PAVULURI, JAGADEESH	Continued			
	08/22/25 25 3 P001 CK			1,299.20	0.00	3,834.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,299.19	0.00	2,535.08
	02/04/26 26 1 P001 CK	CORELOGIC		1,267.54	0.00	1,267.54
			Per Diem Interest:		0.00	1,267.54
25.4	DIDWANI, KAPIL	61000				0.00
3.20	2350 ROUTE 10, UNIT C-20	00660 82800		2,529.81	1,312.90	
	MORRIS PLAINS, NJ	07950 0		2,529.80	1,312.89	7,685.40
	2350 ROUTE 10 - C20	2 143800	0.00			7,685.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,248.91	0.00	6,436.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,248.90	0.00	5,187.59
	08/22/25 25 3 P001 CK			1,312.90	0.00	3,874.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,312.89	0.00	2,561.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,280.90	0.00	1,280.90
			Per Diem Interest:		0.00	1,280.90
25.4	RAMINI, SWATHI/KOPPURAVURI, SRINIVAS	61000				0.00
3.21	2350 ROUTE 10-C21	00660 82800		2,529.81	1,312.90	
	MORRIS PLAINS, NJ	07950 0		2,529.80	1,312.89	7,685.40
	2350 ROUTE 10 - C21	2 143800	0.00			7,685.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,248.91	0.00	6,436.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,248.90	0.00	5,187.59
	08/22/25 25 3 P001 CK			1,312.90	0.00	3,874.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,312.89	0.00	2,561.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,280.90	0.00	1,280.90
			Per Diem Interest:		0.00	1,280.90
25.4	YILDIRIM, OYA	61000				0.00
3.22	31 PIERSON ST	84800		2,565.00	1,331.16	
	LINCOLN PARK, NJ	07035 0		2,564.98	1,331.15	7,792.29
	2350 ROUTE 10 - C22	2 145800	0.00			7,792.29
	11/04/25 25 1 P001 CK			1,266.28	76.82	6,526.01
	11/04/25 25 2 P001 CK			1,266.27	103.98	5,259.74
	11/04/25 25 3 P001 CK			1,331.16	61.90	3,928.58
	11/04/25 25 4 P001 CK			1,331.15	0.00	2,597.43
			Per Diem Interest:		27.99	2,625.42
25.4	ETHIRAJAN/PERUMAL, LOKESH/VIDHYA	61000				0.00
3.24	2350 ROUTE 10, UNIT C-24	00660 59300		2,116.39	1,098.34	
	MORRIS PLAINS, NJ	07950 0		2,116.38	1,098.33	6,429.44
	2350 ROUTE 10 - C24	2 120300	0.00			6,429.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,044.81	0.00	5,384.63
	05/07/25 25 2 P001 CK	CORELOGIC		1,044.81	0.00	4,339.82
	08/22/25 25 3 P001 CK			1,098.34	0.00	3,241.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,098.33	0.00	2,143.15
	02/04/26 26 1 P001 CK	CORELOGIC		1,071.58	0.00	1,071.57
			Per Diem Interest:		0.00	1,071.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 3.28	KOEPPPEL, TANJA 2350 ROUTE 10, UNIT C-28 MORRIS PLAINS, NJ 2350 ROUTE 10 - C28 01/13/25 25 1 P001 CK 04/25/25 25 2 P001 CK 08/20/25 25 3 P001 CK 10/10/25 25 4 P001 CK 01/12/26 26 1 P001 CK	61000 62200 07950 0 2 123200	0.00	2,167.41 2,167.39 1,070.00 1,069.99 1,124.81 1,124.81 1,097.41	1,124.81 1,124.81 0.00 0.00 0.00 0.00 0.00	0.00 6,584.42 6,584.42 5,514.42 4,444.43 3,319.62 2,194.81 1,097.40 1,097.40
Per Diem Interest:					0.00	
25.4 3.29	PETERSEN/MILLAR, JESSE/ALEXIS-ROSE 2350 ROUTE 10, UNIT C-29 MORRIS PLAINS, NJ 2350 ROUTE 10 - C29 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 56500 07950 0 2 117500 LERETA lereta LERETA CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49 1,072.78 1,072.77 1,046.64	1,072.78 1,072.77 0.00 0.00 0.00 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82 3,166.04 2,093.27 1,046.63 1,046.63
Per Diem Interest:					0.00	
25.4 3.30	ATTIA/ALICI, MARIAM/GOKHAN I 2350 ROUTE 10, UNIT C-30 MORRIS PLAINS, NJ 2350 ROUTE 10 - C30 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 60700 07950 0 2 121700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,141.02 2,141.00 1,056.97 1,056.96 1,111.12 1,111.12 1,084.05	1,111.12 1,111.12 0.00 0.00 0.00 0.00 0.00	0.00 6,504.26 6,504.26 5,447.29 4,390.33 3,279.21 2,168.09 1,084.04 1,084.04
Per Diem Interest:					0.00	
25.4 3.31	BLUMERT, STEPHANIE 15 JAMES ST WHARTON, NJ 2350 ROUTE 10 - C31 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 56500 07885 0 2 117500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,067.13 2,067.12 1,020.49 1,020.49 1,072.78 1,072.77 1,046.64	1,072.78 1,072.77 0.00 0.00 0.00 0.00 0.00	0.00 6,279.80 6,279.80 5,259.31 4,238.82 3,166.04 2,093.27 1,046.63 1,046.63
Per Diem Interest:					0.00	
25.4 3.32	ANDERSON, SEAN DEVIN 2350 ROUTE 10, UNIT C-32 MORRIS PLAINS, NJ 2350 ROUTE 10 - C32 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 63400 07950 0 2 124400 CORELOGIC CORELOGIC	0.00	2,188.52 2,188.50 1,080.42 1,080.41	1,135.77 1,135.77 0.00 0.00	0.00 6,648.56 6,648.56 5,568.14 4,487.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	3.32	ANDERSON, SEAN DEVIN	Continued			
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4	3.35	PEREZ, CHRISLENNY 2350 ROUTE 10, UNIT C-35 MORRIS PLAINS, NJ 2350 ROUTE 10 - C35	61000 00660 56500 07950 0 2 117500			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,020.49	0.00	5,259.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,020.49	0.00	4,238.82
	08/22/25 25 3 P001 CK			1,072.78	0.00	3,166.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,072.77	0.00	2,093.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,046.64	0.00	1,046.63
			Per Diem Interest:		0.00	1,046.63
25.4	3.36	PATEL, VIDHI HEMENDRABHAI/PARALBEN H 2350 RT 10 W UNIT C-36 MORRIS PLAINS, NJ 2350 ROUTE 10 - C36	61000 59300 07950 0 2 120300			0.00
	03/18/25 25 1 P001 CK		0.00	1,044.81	18.87	5,384.63
	03/18/25 25 2 P001 CK			1,044.81	0.00	4,339.82
	11/20/25 25 3 P001 CK			1,098.34	26.60	3,241.48
	11/20/25 25 4 P001 CK			1,098.33	8.32	2,143.15
	11/20/25 26 1 P001 CK			1,071.58	0.00	1,071.57
			Per Diem Interest:		0.00	1,071.57
25.4	3.38	2350 ROUTE 10 - C38 2350 ROUTE 10, UNIT C-38 MORRIS PLAINS, NJ 2350 ROUTE 10 - C38	61000 00660 63400 07950 0 2 124400			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,080.42	0.00	5,568.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,080.41	0.00	4,487.73
	08/22/25 25 3 P001 CK			1,135.77	0.00	3,351.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,135.77	0.00	2,216.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,108.10	0.00	1,108.09
			Per Diem Interest:		0.00	1,108.09
25.4	3.39	CHITTE, RAHUL 2350 ROUTE 10, UNIT C-39 MORRIS PLAINS, NJ 2350 ROUTE 10 - C39	61000 00660 82800 07950 0 2 143800			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,248.91	0.00	6,436.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,248.90	0.00	5,187.59
	08/22/25 25 3 P001 CK			1,312.90	0.00	3,874.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,312.89	0.00	2,561.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,280.90	0.00	1,280.90
			Per Diem Interest:		0.00	1,280.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 3.40	KUMAR, MEENAKSHI 2350 ROUTE 10, UNIT C-40 MORRIS PLAINS, NJ 2350 ROUTE 10 - C40 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 86400 07950 0 2 147400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,593.14 2,593.13 1,280.17 1,280.17 1,345.76 1,345.76 1,312.97 Per Diem Interest:	1,345.76 1,345.76 0.00 0.00 0.00 0.00 0.00	0.00 7,877.79 7,877.79 6,597.62 5,317.45 3,971.69 2,625.93 1,312.96 1,312.96
25.4 4.04	JANKOVICH, DAVID DUSAN 2350 ROUTE 10, UNIT D-4 MORRIS PLAINS, NJ 2350 ROUTE 10 - D4 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 65700 07950 0 2 126700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,228.97 2,228.97 1,100.39 1,100.39 1,156.77 1,156.77 1,128.58 Per Diem Interest:	1,156.77 1,156.77 0.00 0.00 0.00 0.00 0.00	0.00 6,771.48 6,771.48 5,671.09 4,570.70 3,413.93 2,257.16 1,128.58 1,128.58
25.4 4.06	HANSEN, ROBERT 2350 ROUTE 10, UNIT D-6 MORRIS PLAINS, NJ 2350 ROUTE 10 - D6 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 66900 07950 0 2 127900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,250.09 2,250.08 1,110.82 1,110.81 1,167.73 1,167.72 1,139.27 Per Diem Interest:	1,167.73 1,167.72 0.00 0.00 0.00 0.00 0.00	0.00 6,835.62 6,835.62 5,724.80 4,613.99 3,446.26 2,278.54 1,139.27 1,139.27
25.4 4.07	SHEEHAN, AMANDA R 2350 ROUTE 10, UNIT D-7 MORRIS PLAINS, NJ 2350 ROUTE 10 - D7 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 59700 07950 0 2 120700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,123.42 2,123.41 1,048.28 1,048.28 1,101.99 1,101.99 1,075.14 Per Diem Interest:	1,101.99 1,101.99 0.00 0.00 0.00 0.00 0.00	0.00 6,450.81 6,450.81 5,402.53 4,354.25 3,252.26 2,150.27 1,075.13 1,075.13
25.4 4.08	HANSEN, JOAN 2350 ROUTE 10, UNIT D-8 MORRIS PLAINS, NJ 2350 ROUTE 10 - D8 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 66900 07950 0 2 127900 CORELOGIC CORELOGIC	0.00	2,250.09 2,250.08 1,110.82 1,110.81	1,167.73 1,167.72 0.00 0.00	0.00 6,835.62 6,835.62 5,724.80 4,613.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	4.08	HANSEN, JOAN	Continued			
	08/22/25 25 3 P001 CK			1,167.73	0.00	3,446.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,167.72	0.00	2,278.54
	02/04/26 26 1 P001 CK	CORELOGIC		1,139.27	0.00	1,139.27
			Per Diem Interest:		0.00	1,139.27
25.4	CLEARY, CAITLIN	61000				0.00
4.09	2350 ROUTE 10, UNIT D-9	00660 63900		2,197.31	1,140.34	
	MORRIS PLAINS, NJ	07950 0		2,197.31	1,140.33	6,675.29
	2350 ROUTE 10 - D9	2 124900	0.00			6,675.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,084.76	0.00	5,590.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,084.76	0.00	4,505.77
	08/22/25 25 3 P001 CK			1,140.34	0.00	3,365.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,140.33	0.00	2,225.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,112.55	0.00	1,112.55
			Per Diem Interest:		0.00	1,112.55
25.4	KATS, ALEXANDER	61000				0.00
4.11	10 TIVOLI CT	62700		2,176.20	1,129.38	
	LITTLE FALLS, NJ	07424 0		2,176.19	1,129.38	6,611.15
	2350 ROUTE 10 - D11	2 123700	0.00			6,611.15
	02/20/25 25 1 P001 CK			1,074.34	4.54	5,536.81
	02/20/25 25 2 P001 CK			1,074.33	0.00	4,462.48
	08/28/25 25 3 P001 CK			1,129.38	0.00	3,333.10
	11/21/25 25 4 P001 CK			1,129.38	5.02	2,203.72
	11/21/25 26 1 P001 CK			1,101.86	0.00	1,101.86
			Per Diem Interest:		0.00	1,101.86
25.4	PATIL, NACHIKET	61000				0.00
4.12	2350 ROUTE 10, UNIT D-12	00660 62600		2,174.44	1,128.47	
	MORRIS PLAINS, NJ	07950 0		2,174.43	1,128.47	6,605.81
	2350 ROUTE 10 - D12	2 123600	0.00			6,605.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,073.47	0.00	5,532.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,073.46	0.00	4,458.88
	08/22/25 25 3 P001 CK			1,128.47	0.00	3,330.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,128.47	0.00	2,201.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,100.97	0.00	1,100.97
			Per Diem Interest:		0.00	1,100.97
25.4	PURI, VICKRAM	61000				0.00
4.13	2350 ROUTE 10, UNIT D-13	00660 59700		2,123.42	1,101.99	
	MORRIS PLAINS, NJ	07950 0		2,123.41	1,101.99	6,450.81
	2350 ROUTE 10 - D13	2 120700	0.00			6,450.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,048.28	0.00	5,402.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,048.28	0.00	4,354.25
	08/22/25 25 3 P001 CK			1,101.99	0.00	3,252.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,101.99	0.00	2,150.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,075.14	0.00	1,075.13
			Per Diem Interest:		0.00	1,075.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 4.14	ROSARIO/REBYAK, ROSARIO/ASHLEY 2350 ROUTE 10, UNIT D-14 MORRIS PLAINS, NJ 2350 ROUTE 10 - D14 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 64100 07950 0 2 125100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,200.83 2,200.82 1,086.50 1,086.49 1,142.16 1,142.16 1,114.33 Per Diem Interest:	1,142.16 1,142.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,685.97 6,685.97 5,599.47 4,512.98 3,370.82 2,228.66 1,114.33 1,114.33
25.4 4.15	GANDHI, MIHIR 2350 ROUTE 10, UNIT D-15 MORRIS PLAINS, NJ 2350 ROUTE 10 - D15 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 81500 07950 0 2 142500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,506.94 2,506.93 1,237.62 1,237.61 1,301.03 1,301.02 1,269.32 Per Diem Interest:	1,301.03 1,301.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,615.92 7,615.92 6,378.30 5,140.69 3,839.66 2,538.64 1,269.32 1,269.32
25.4 4.19	CALLAHAN, SEAN 2350 ROUTE 10, UNIT D-19 MORRIS PLAINS, NJ 2350 ROUTE 10 - D19 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 63900 07950 0 2 124900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,197.31 2,197.31 1,084.76 1,084.76 1,140.34 1,140.33 1,112.55 Per Diem Interest:	1,140.34 1,140.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,675.29 6,675.29 5,590.53 4,505.77 3,365.43 2,225.10 1,112.55 1,112.55
25.4 4.20	TASKOVA, TODORKA 2350 ROUTE 10, UNIT D-20 MORRIS PLAINS, NJ 2350 ROUTE 10 - D20 01/06/25 25 1 P001 CK 05/01/25 25 2 P001 CK 109542 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 85365 62600 07950 0 2 123600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,174.44 2,174.43 1,073.47 1,073.46 1,128.47 1,128.47 1,100.97 Per Diem Interest:	1,128.47 1,128.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,605.81 6,605.81 5,532.34 4,458.88 3,330.41 2,201.94 1,100.97 1,100.97
25.4 4.21	KOUSA LLC 2350 ROUTE 10, UNIT D-21 MORRIS PLAINS, NJ 2350 ROUTE 10 - D21 02/06/25 25 1 P001 CK 285 05/05/25 25 2 P001 CK 299	61000 63900 07950 0 2 124900 CORELOGIC CORELOGIC	0.00	2,197.31 2,197.31 1,084.76 1,084.76 Per Diem Interest:	1,140.34 1,140.33 0.00 0.00 0.00	0.00 6,675.29 6,675.29 5,590.53 4,505.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	4.21	KOUSA LLC	Continued			
	07/31/25 25 3 P001 CK 1072496			1,140.34	0.00	3,365.43
	07/31/25 25 4 P001 CK 1072496			34.66	0.00	3,330.77
			Per Diem Interest:		89.28	3,420.05
25.4	MARIETTA, JOHN	61000				0.00
4.22	2350 ROUTE 10 D22	00660 66900		2,250.09	1,167.73	
	MORRIS PLAINS, NJ	07950 0		2,250.08	1,167.72	6,835.62
	2350 ROUTE 10 - D22	2 127900	0.00			6,835.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,110.82	0.00	5,724.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,110.81	0.00	4,613.99
	08/22/25 25 3 P001 CK			1,167.73	0.00	3,446.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,167.72	0.00	2,278.54
	02/04/26 26 1 P001 CK	CORELOGIC		1,139.27	0.00	1,139.27
			Per Diem Interest:		0.00	1,139.27
25.4	GASPERCIC, COURTNEY	61000				0.00
4.24	2350 ROUTE 10, UNIT D-24	00660 62600		2,174.44	1,128.47	
	MORRIS PLAINS, NJ	07950 0		2,174.43	1,128.47	6,605.81
	2350 ROUTE 10 - D24	2 123600	0.00			6,605.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,073.47	0.00	5,532.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,073.46	0.00	4,458.88
	08/22/25 25 3 P001 CK			1,128.47	0.00	3,330.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,128.47	0.00	2,201.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,100.97	0.00	1,100.97
			Per Diem Interest:		0.00	1,100.97
25.4	RUBBET/WOODS, JULIO ANGEL/AUDREA L	61000				0.00
4.25	2350 ROUTE 10, UNIT D-25	00660 59700		2,123.42	1,101.99	
	MORRIS PLAINS, NJ	07950 0		2,123.41	1,101.99	6,450.81
	2350 ROUTE 10 - D25	2 120700	0.00			6,450.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,048.28	0.00	5,402.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,048.28	0.00	4,354.25
	08/22/25 25 3 P001 CK			1,101.99	0.00	3,252.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,101.99	0.00	2,150.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,075.14	0.00	1,075.13
			Per Diem Interest:		0.00	1,075.13
25.4	SHIFRIN/JIMENEZ, ELI/AMANDA	61000				0.00
4.26	2350 ROUTE 10, UNIT D-26	00660 66900		2,250.09	1,167.73	
	MORRIS PLAINS, NJ	07950 0		2,250.08	1,167.72	6,835.62
	2350 ROUTE 10 - D26	2 127900	0.00			6,835.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,110.82	0.00	5,724.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,110.81	0.00	4,613.99
	08/22/25 25 3 P001 CK			1,167.73	0.00	3,446.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,167.72	0.00	2,278.54
	02/04/26 26 1 P001 CK	CORELOGIC		1,139.27	0.00	1,139.27
			Per Diem Interest:		0.00	1,139.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 4.27	CONVENIENCE AT LAST LLC -W ARGUEDAS 901 79TH ST NORTH BERGEN, NJ 2350 ROUTE 10 - D27 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 59700 07047 0 2 120700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,123.42 2,123.41 1,048.28 1,048.28 1,101.99 1,101.99 1,075.14 Per Diem Interest:	1,101.99 1,101.99 0.00 0.00 0.00 0.00 0.00	0.00 6,450.81 6,450.81 5,402.53 4,354.25 3,252.26 2,150.27 1,075.13 1,075.13
25.4 4.28	ARISTIZABAL, JACOBO 2350 ROUTE 10, UNIT D-28 MORRIS PLAINS, NJ 2350 ROUTE 10 - D28 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 66900 07950 0 2 127900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,250.09 2,250.08 1,110.82 1,110.81 1,167.73 1,167.72 1,139.27 Per Diem Interest:	1,167.73 1,167.72 0.00 0.00 0.00 0.00 0.00	0.00 6,835.62 6,835.62 5,724.80 4,613.99 3,446.26 2,278.54 1,139.27 1,139.27
25.4 4.29	CUCCINIELLO, LISA 2350 RT 10 UNIT D29 MORRIS PLAINS, NJ 2350 ROUTE 10 - D29 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 63900 07950 0 2 124900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,197.31 2,197.31 1,084.76 1,084.76 1,140.34 1,140.33 1,112.55 Per Diem Interest:	1,140.34 1,140.33 0.00 0.00 0.00 0.00 0.00	0.00 6,675.29 6,675.29 5,590.53 4,505.77 3,365.43 2,225.10 1,112.55 1,112.55
25.4 4.31	RICE, TIMOTHY A 2350 ROUTE 10, UNIT D-31 MORRIS PLAINS, NJ 2350 ROUTE 10 - D31 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 83500 07950 0 2 144500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,542.13 2,542.11 1,254.99 1,254.98 1,319.29 1,319.28 1,287.14 Per Diem Interest:	1,319.29 1,319.28 0.00 0.00 0.00 0.00 0.00	0.00 7,722.81 7,722.81 6,467.82 5,212.84 3,893.55 2,574.27 1,287.13 1,287.13
25.4 4.32	NGUYEN, ELIZABETH 2350 ROUTE 10, UNIT D-32 MORRIS PLAINS, NJ 2350 ROUTE 10 - D32 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	61000 00660 90900 07950 0 2 151900 CORELOGIC CORELOGIC	0.00	2,672.31 2,672.30 1,319.26 1,319.25	1,386.85 1,386.84 0.00 0.00	0.00 8,118.30 8,118.30 6,799.04 5,479.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	4.32	NGUYEN, ELIZABETH	Continued			
	08/22/25 25 3 P001 CK			1,386.85	0.00	4,092.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,386.84	0.00	2,706.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,353.05	0.00	1,353.05
			Per Diem Interest:		0.00	1,353.05
25.4 5.03	WILSON, NICOLE 2350 ROUTE 10, UNIT E-3 MORRIS PLAINS, NJ 2350 ROUTE 10 - E3	61000 00660 59700 07950 0 2 120700	0.00	2,123.42 2,123.41	1,101.99 1,101.99	0.00 6,450.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,048.28	0.00	5,402.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,048.28	0.00	4,354.25
	08/22/25 25 3 P001 CK			1,101.99	0.00	3,252.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,101.99	0.00	2,150.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,075.14	0.00	1,075.13
			Per Diem Interest:		0.00	1,075.13
25.4 5.05	ROMERO/SAETON, WANNAPOND R/DIEGO M 2350 ROUTE 10, UNIT E-5 MORRIS PLAINS, NJ 2350 ROUTE 10 - E5	61000 00660 59700 07950 0 2 120700	0.00	2,123.42 2,123.41	1,101.99 1,101.99	0.00 6,450.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,048.28	0.00	5,402.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,048.28	0.00	4,354.25
	08/22/25 25 3 P001 CK			1,101.99	0.00	3,252.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,101.99	0.00	2,150.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,075.14	0.00	1,075.13
			Per Diem Interest:		0.00	1,075.13
25.4 5.06	DANCSECS, ADAM MICHAEL 2350 ROUTE 10, UNIT E-6 MORRIS PLAINS, NJ 2350 ROUTE 10 - E6	61000 00660 62600 07950 0 2 123600	0.00	2,174.44 2,174.43	1,128.47 1,128.47	0.00 6,605.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,073.47	0.00	5,532.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,073.46	0.00	4,458.88
	08/22/25 25 3 P001 CK			1,128.47	0.00	3,330.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,128.47	0.00	2,201.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,100.97	0.00	1,100.97
			Per Diem Interest:		0.00	1,100.97
25.4 5.07	BYRNES, HARRY 51 HILLCREST RD BOONTON, NJ 2350 ROUTE 10 - E7	61000 00660 59700 07005 0 2 120700	0.00	2,123.42 2,123.41	1,101.99 1,101.99	0.00 6,450.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,048.28	0.00	5,402.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,048.28	0.00	4,354.25
	08/22/25 25 3 P001 CK			1,101.99	0.00	3,252.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,101.99	0.00	2,150.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,075.14	0.00	1,075.13
			Per Diem Interest:		0.00	1,075.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 5.08	STUPAK, YEVGENIY 2350 ROUTE 10 E-8 MORRIS PLAINS, NJ 2350 ROUTE 10 - E8 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 62600 07950 0 2 123600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	2,174.44 2,174.43 1,073.47 1,073.46 1,128.47 1,128.47 1,100.97 Per Diem Interest:	1,128.47 1,128.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,605.81 6,605.81 5,532.34 4,458.88 3,330.41 2,201.94 1,100.97 1,100.97
25.4 5.10	SUSAN LUBIN REVOCABLE TRUST 555 S.E. 6TH AVE APT PHH DELRAY BEACH, FL 2350 ROUTE 10 - E10 02/19/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/09/26 26 1 P001 CK	61000 00672 62600 33483 0 2 123600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,174.44 2,174.43 1,073.47 1,073.46 1,128.47 1,128.47 1,100.97 Per Diem Interest:	1,128.47 1,128.47 4.29 0.00 0.00 0.00 0.00 0.00	0.00 6,605.81 6,605.81 5,532.34 4,458.88 3,330.41 2,201.94 1,100.97 1,100.97
25.4 5.14	CZERHONIAK, TERESA 2350 ROUTE 10, UNIT E-14 MORRIS PLAINS, NJ 2350 ROUTE 10 - E14 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 62600 07950 0 2 123600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,174.44 2,174.43 1,073.47 1,073.46 1,128.47 1,128.47 1,100.97 Per Diem Interest:	1,128.47 1,128.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,605.81 6,605.81 5,532.34 4,458.88 3,330.41 2,201.94 1,100.97 1,100.97
25.4 5.15	PAVULURI, JAGADEESH PO BOX 433 FLORHAM PARK, NJ 2350 ROUTE 10 - E15 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 87200 07932 0 2 148200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,607.21 2,607.21 1,287.12 1,287.12 1,353.06 1,353.06 1,320.09 Per Diem Interest:	1,353.06 1,353.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,920.54 7,920.54 6,633.42 5,346.30 3,993.24 2,640.18 1,320.09 1,320.09
25.4 5.16	LANGAN, LINDA S 2350 ROUTE 10, UNIT E-16 MORRIS PLAINS, NJ 2350 ROUTE 10 - E16 04/07/25 25 1 P001 CK 9288621 04/07/25 25 2 P001 CK 9288621	61000 84900 07950 0 2 145900 CORELOGIC CORELOGIC	0.00	2,566.76 2,566.74 1,267.15 1,230.69	1,332.07 1,332.06 26.53 0.00	0.00 7,797.63 7,797.63 6,530.48 5,299.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	5.16	LANGAN, LINDA S	Continued			
	04/07/25 25 2 P001 CK 9288901			36.45	0.00	5,263.34
	04/07/25 25 3 P001 CK 9288901			7.72	0.00	5,255.62
	08/22/25 25 3 P001 CK			1,324.35	0.00	3,931.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,332.06	0.00	2,599.21
	02/04/26 26 1 P001 CK	CORELOGIC		1,299.61	0.00	1,299.60
				Per Diem Interest:	0.00	1,299.60
25.4	KUMAR, MEENAKSHI/SANDEEP	61000				0.00
5.17	2350 ROUTE 10, UNIT E-17	00660 83500		2,542.13	1,319.29	
	MORRIS PLAINS, NJ	07950 0		2,542.11	1,319.28	7,722.81
	2350 ROUTE 10 -E17	2 144500	0.00			7,722.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,254.99	0.00	6,467.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,254.98	0.00	5,212.84
	08/22/25 25 3 P001 CK			1,319.29	0.00	3,893.55
	11/04/25 25 4 P001 CK	CORELOGIC		1,319.28	0.00	2,574.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,287.14	0.00	1,287.13
				Per Diem Interest:	0.00	1,287.13
25.4	WAHIDE/KABIRI, ALIASQAR/MARWA	61000				0.00
5.18	2350 ROUTE 10, UNIT E-18	00660 90900		2,672.31	1,386.85	
	MORRIS PLAINS, NJ	07950 0		2,672.30	1,386.84	8,118.30
	2350 ROUTE 10 - E18	2 151900	0.00			8,118.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,319.26	0.00	6,799.04
	05/07/25 25 2 P001 CK	CORELOGIC		1,319.25	0.00	5,479.79
	08/22/25 25 3 P001 CK			1,386.85	0.00	4,092.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,386.84	0.00	2,706.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,353.05	0.00	1,353.05
				Per Diem Interest:	0.00	1,353.05
25.4	MUNZIAL, AMANDA	61000				0.00
5.22	2350 ROUTE 10, UNIT E-22	00660 62600		2,174.44	1,128.47	
	MORRIS PLAINS, NJ	07950 0		2,174.43	1,128.47	6,605.81
	2350 ROUTE 10 - E22	2 123600	0.00			6,605.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,073.47	0.00	5,532.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,073.46	0.00	4,458.88
	08/22/25 25 3 P001 CK			1,128.47	0.00	3,330.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,128.47	0.00	2,201.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,100.97	0.00	1,100.97
				Per Diem Interest:	0.00	1,100.97
25.4	REJI, EMIL PAALANGARA	61000				0.00
5.23	2350 ROUTE 10, UNIT E-23	00660 63900		2,197.31	1,140.34	
	MORRIS PLAINS, NJ	07950 0		2,197.31	1,140.33	6,675.29
	2350 ROUTE 10 - E23	2 124900	0.00			6,675.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,084.76	0.00	5,590.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,084.76	0.00	4,505.77
	08/22/25 25 3 P001 CK			1,140.34	0.00	3,365.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,140.33	0.00	2,225.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,112.55	0.00	1,112.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	5.23	REJI, EMIL PAALANGARA	Continued			
			Per Diem Interest:		0.00	1,112.55
25.4						0.00
5.24	POLINYK, BOGDAN	61000				
	2350 ROUTE 10, UNIT E-24	00660 66900		2,250.09	1,167.73	
	MORRIS PLAINS, NJ	07950 0		2,250.08	1,167.72	6,835.62
	2350 ROUTE 10 - E24	2 127900	0.00			6,835.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,110.82	0.00	5,724.80
	05/12/25 25 2 P001 CK 500042506			1,110.81	0.00	4,613.99
	09/02/25 25 3 P001 CK 500048177			1,159.69	8.04	3,454.30
	11/10/25 25 3 P001 CK 500055418			8.04	0.12	3,446.26
	11/10/25 25 4 P001 CK 500055418			1,159.56	0.00	2,286.70
	01/12/26 25 4 P001 CK 413401191			8.16	0.13	2,278.54
	01/12/26 26 1 P001 CK 413401191			0.03	0.00	2,278.51
	02/04/26 26 1 P001 CK	CORELOGIC		0.03	0.00	2,278.48
	02/04/26 26 1 P001 CK	CORELOGIC		1,139.24	0.00	1,139.24
			Per Diem Interest:		0.00	1,139.24
25.4						0.00
5.25	CAPRONI, CHRISTOPHER	61000				
	2350 ROUTE 10, UNIT E-25	00660 63900		2,197.31	1,140.34	
	MORRIS PLAINS, NJ	07950 0		2,197.31	1,140.33	6,675.29
	2350 ROUTE 10 - E25	2 124900	0.00			6,675.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,084.76	0.00	5,590.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,084.76	0.00	4,505.77
	08/22/25 25 3 P001 CK			1,140.34	0.00	3,365.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,140.33	0.00	2,225.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,112.55	0.00	1,112.55
			Per Diem Interest:		0.00	1,112.55
25.4						0.00
5.26	BALBUENA, NORMA BEATRIZ	61000				
	2350 ROUTE 10, UNIT E-26	00660 66900		2,250.09	1,167.73	
	MORRIS PLAINS, NJ	07950 0		2,250.08	1,167.72	6,835.62
	2350 ROUTE 10 - E26	2 127900	0.00			6,835.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,110.82	0.00	5,724.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,110.81	0.00	4,613.99
	08/22/25 25 3 P001 CK			1,167.73	0.00	3,446.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,167.72	0.00	2,278.54
	02/04/26 26 1 P001 CK	CORELOGIC		1,139.27	0.00	1,139.27
			Per Diem Interest:		0.00	1,139.27
25.4						0.00
5.27	CALLAN, MATTHEW	61000				
	2350 ROUTE 10, UNIT E-27	00660 59700		2,123.42	1,101.99	
	MORRIS PLAINS, NJ	07950 0		2,123.41	1,101.99	6,450.81
	2350 ROUTE 10 - E27	2 120700	0.00			6,450.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,048.28	0.00	5,402.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,048.28	0.00	4,354.25
	08/22/25 25 3 P001 CK			1,101.99	0.00	3,252.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,101.99	0.00	2,150.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,075.14	0.00	1,075.13
			Per Diem Interest:		0.00	1,075.13

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed		
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr			
	Property Location		Class	Net Value	Deduct Amount					
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
25.4						61000			0.00	
5.29	DI GIACOMO, CRISTINA M					00660	63900	2,197.31	1,140.34	
	2350 ROUTE 10, UNIT E-29					07950	0	2,197.31	1,140.33	6,675.29
	MORRIS PLAINS, NJ					2	124900	0.00		6,675.29
	02/03/25	25	1	P001	CK	CORELOGIC	1,084.76	0.00		5,590.53
	05/07/25	25	2	P001	CK	CORELOGIC	1,084.76	0.00		4,505.77
	08/22/25	25	3	P001	CK		1,140.34	0.00		3,365.43
	11/04/25	25	4	P001	CK	CORELOGIC	1,140.33	0.00		2,225.10
	02/04/26	26	1	P001	CK	CORELOGIC	1,112.55	0.00		1,112.55
	Per Diem Interest:							0.00		1,112.55
25.4						61000				0.00
5.30	SAINATO, JESSICA L					00660	62600	2,174.44	1,128.47	
	2350 ROUTE 10, UNIT E-30					07950	0	2,174.43	1,128.47	6,605.81
	MORRIS PLAINS, NJ					2	123600	0.00		6,605.81
	2350 ROUTE 10 - E30							1,073.47	0.00	5,532.34
	02/03/25	25	1	P001	CK	CORELOGIC	1,073.46	0.00		4,458.88
	05/07/25	25	2	P001	CK	CORELOGIC	1,128.47	0.00		3,330.41
	08/22/25	25	3	P001	CK		1,128.47	0.00		2,201.94
	11/04/25	25	4	P001	CK	CORELOGIC	1,100.97	0.00		1,100.97
	02/04/26	26	1	P001	CK	CORELOGIC		0.00		1,100.97
	Per Diem Interest:							0.00		1,100.97
25.4						61000				0.00
6.01	ERNST, RYEN					00660	128600	3,335.55	1,731.05	
	2350 ROUTE 10, UNIT F-2					07950	0	3,335.53	1,731.05	10,133.18
	MORRIS PLAINS, NJ					2	189600	0.00		10,133.18
	2350 ROUTE 10 - F2							1,646.68	0.00	8,486.50
	02/03/25	25	1	P001	CK	CORELOGIC	1,646.67	0.00		6,839.83
	05/07/25	25	2	P001	CK	CORELOGIC	1,731.05	0.00		5,108.78
	08/22/25	25	3	P001	CK		1,731.05	0.00		3,377.73
	11/04/25	25	4	P001	CK	CORELOGIC	1,688.87	0.00		1,688.86
	02/04/26	26	1	P001	CK	CORELOGIC		0.00		1,688.86
	Per Diem Interest:							0.00		1,688.86
25.4						61000				0.00
6.02	FRANZ, WILLIAM					00660	59700	2,123.42	1,101.99	
	2350 ROUTE 10, UNIT F-3					07950	0	2,123.41	1,101.99	6,450.81
	MORRIS PLAINS, NJ					2	120700	0.00		6,450.81
	2350 ROUTE 10 - F3							1,048.28	0.00	5,402.53
	02/03/25	25	1	P001	CK	CORELOGIC	1,048.28	0.00		4,354.25
	05/07/25	25	2	P001	CK	CORELOGIC	1,101.99	0.00		3,252.26
	08/22/25	25	3	P001	CK		1,101.99	0.00		2,150.27
	11/04/25	25	4	P001	CK	CORELOGIC	1,075.14	0.00		1,075.13
	02/04/26	26	1	P001	CK	CORELOGIC		0.00		1,075.13
	Per Diem Interest:							0.00		1,075.13
25.4						61000				0.00
6.03	GONZALEZ, ADOLFO E					00660	66900	2,250.09	1,167.73	
	2350 ROUTE 10, UNIT F-4					07950	0	2,250.08	1,167.72	6,835.62
	MORRIS PLAINS, NJ					2	127900	0.00		6,835.62
	2350 ROUTE 10 - F4							1,110.82	0.00	5,724.80
	02/03/25	25	1	P001	CK	CORELOGIC	1,110.81	0.00		4,613.99
	05/07/25	25	2	P001	CK	CORELOGIC				

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4	6.03	GONZALEZ, ADOLFO E	Continued			
	08/22/25 25 3 P001 CK			1,167.73	0.00	3,446.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,167.72	0.00	2,278.54
	02/04/26 26 1 P001 CK	CORELOGIC		1,139.27	0.00	1,139.27
			Per Diem Interest:		0.00	1,139.27
25.4	6.04	BLIND, ANDREW	61000			0.00
	2350 ROUTE 10, UNIT F-5	00660 63900		2,197.31	1,140.34	
	MORRIS PLAINS, NJ	07950 0		2,197.31	1,140.33	6,675.29
	2350 ROUTE 10 - F5	2 124900	0.00			6,675.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,084.76	0.00	5,590.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,084.76	0.00	4,505.77
	08/22/25 25 3 P001 CK			1,140.34	0.00	3,365.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,140.33	0.00	2,225.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,112.55	0.00	1,112.55
			Per Diem Interest:		0.00	1,112.55
25.4	6.07	WALKER, MATTHEW	61000			0.00
	2350 ROUTE 10, UNIT F-8	00660 72600		2,350.37	1,219.77	
	MORRIS PLAINS, NJ	07950 0		2,350.35	1,219.77	7,140.26
	2350 ROUTE 10 - F8	2 133600	0.00			7,140.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,160.32	0.00	5,979.94
	05/07/25 25 2 P001 CK	CORELOGIC		1,160.31	0.00	4,819.63
	08/22/25 25 3 P001 CK			1,219.77	0.00	3,599.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,219.77	0.00	2,380.09
	02/04/26 26 1 P001 CK	CORELOGIC		1,190.05	0.00	1,190.04
			Per Diem Interest:		0.00	1,190.04
25.4	6.10	KUNG, BILLY	61000			0.00
	2350 ROUTE 10, UNIT F-11	128600		3,335.55	1,731.05	
	MORRIS PLAINS, NJ	07950 0		3,335.53	1,731.05	10,133.18
	2350 ROUTE 10 - F11	2 189600	0.00			10,133.18
	10/02/25 25 1 P001 CK			1,646.68	98.00	8,486.50
	10/02/25 25 2 P001 CK			1,646.67	124.32	6,839.83
	10/02/25 25 3 P001 CK			1,731.05	52.80	5,108.78
			Per Diem Interest:		165.84	5,274.62
25.4	7.03	PATEL, RIMPLE	61000			0.00
	2350 ROUTE 10, UNIT G-3	87200		2,607.21	1,353.06	
	MORRIS PLAINS, NJ	07950 0		2,607.21	1,353.06	7,920.54
	2350 ROUTE 10 - G3	2 148200	0.00			7,920.54
	02/10/25 25 1 P001 CK			1,287.12	0.00	6,633.42
	05/12/25 25 2 P001 CK			1,287.12	0.00	5,346.30
	08/12/25 25 3 P001 CS			953.06	0.00	4,393.24
	08/12/25 25 3 P001 CK 1126			400.00	0.00	3,993.24
	11/17/25 25 4 P001 CK			1,353.06	4.81	2,640.18
	02/17/26 26 1 P001 CS			1,320.09	4.69	1,320.09
			Per Diem Interest:		0.00	1,320.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25.4 7.04	AGOSTINELLI, ALBERTO 2350 ROUTE 10, UNIT G-4 MORRIS PLAINS, NJ 2350 ROUTE 10 - G4 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 90900 07950 0 2 151900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,672.31 2,672.30 1,319.26 1,319.25 1,386.85 1,386.84 1,353.05 Per Diem Interest:	1,386.85 1,386.84 0.00 0.00 0.00 0.00 0.00	0.00 8,118.30 8,118.30 6,799.04 5,479.79 4,092.94 2,706.10 1,353.05 1,353.05
25.4 7.05	RAO, CHRISTOPHER 2350 ROUTE 10, UNIT G-5 MORRIS PLAINS, NJ 2350 ROUTE 10 - G5 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 81500 07950 0 2 142500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,506.94 2,506.93 1,237.62 1,237.61 1,301.03 1,301.02 1,269.32 Per Diem Interest:	1,301.03 1,301.02 0.00 0.00 0.00 0.00 0.00	0.00 7,615.92 7,615.92 6,378.30 5,140.69 3,839.66 2,538.64 1,269.32 1,269.32
25.4 7.07	GUZMAN, FRANCISCA 2350 ROUTE 10, UNIT G-7 MORRIS PLAINS, NJ 2350 ROUTE 10 - G7 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	61000 00660 87200 07950 0 2 148200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,607.21 2,607.21 1,287.12 1,287.12 1,353.06 1,353.06 1,320.09 Per Diem Interest:	1,353.06 1,353.06 0.00 0.00 0.00 0.00 0.00	0.00 7,920.54 7,920.54 6,633.42 5,346.30 3,993.24 2,640.18 1,320.09 1,320.09
26 1	MATHEW, THOMAS 414 MOUNTAIN WAY MORRIS PLAINS, NJ 920 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177200 00660 106700 07950 0 2 283900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,994.52 4,994.51 2,465.68 2,465.67 2,592.01 2,592.00 2,528.84 Per Diem Interest:	2,592.01 2,592.00 0.00 0.00 0.00 0.00 0.00	0.00 15,173.04 15,173.04 12,707.36 10,241.69 7,649.68 5,057.68 2,528.84 2,528.84
26 1.1	GTO REAL ESTATE LLC 960 TABOR RD MORRIS PLAINS, NJ 940 TABOR RD 04/23/25 25 1 P001 CK 12237 07/08/25 25 2 P001 CK 12369	244800 26200 07950 0 4A 271000 CORELOGIC CORELOGIC	0.00	4,767.58 4,767.56 2,353.64 2,353.63	2,474.23 2,474.23 62.33 50.93	0.00 14,483.60 14,483.60 12,129.96 9,776.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	1.1	GTO REAL ESTATE LLC	Continued			
	11/07/25 25 3 P001 CK 12551			2,474.23	78.76	7,302.10
	03/27/26 25 4 P001 CK 12763			2,474.23	119.79	4,827.87
	03/27/26 26 1 P001 CK 12763			0.00	67.59	4,827.87
			Per Diem Interest:		49.49	4,877.36
26 2	CAMPOS, FIORELLA/WALTER 906 TABOR RD MORRIS PLAINS, NJ 906 TABOR RD	135200 00660 60900 07950 0 2 196100	0.00	3,449.89 3,449.89	1,790.39 1,790.39	0.00 10,480.56 10,480.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,703.13	0.00	8,777.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,703.13	0.00	7,074.30
	08/22/25 25 3 P001 CK			1,790.39	0.00	5,283.91
	11/04/25 25 4 P001 CK	CORELOGIC		1,790.39	0.00	3,493.52
	02/04/26 26 1 P001 CK	CORELOGIC		1,746.76	0.00	1,746.76
			Per Diem Interest:		0.00	1,746.76
26 3	874 TABOR LLC 9 HARTE RD MORRISTOWN, NJ 874 TABOR RD	113100 00660 58300 07960 0 2 171400	0.00	3,015.36 3,015.35	1,564.88 1,564.88	0.00 9,160.47 9,160.47
	02/06/25 25 1 P001 CK			1,488.61	0.00	7,671.86
	03/14/25 25 2 P001 CK 67228			1,488.61	0.00	6,183.25
	08/22/25 25 3 P001 CK			1,564.88	0.00	4,618.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,564.88	0.00	3,053.49
	02/04/26 26 1 P001 CK	CORELOGIC		1,526.75	0.00	1,526.74
			Per Diem Interest:		0.00	1,526.74
26 12.1	ALTRUI, MICHAEL 1 BROOKSTONE CIR MORRIS PLAINS, NJ 1 BROOKSTONE CIR	121100 00660 144300 07950 0 2 265400	0.00	4,669.05 4,669.05	2,423.10 2,423.10	0.00 14,184.30 14,184.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,305.00	0.00	11,879.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,305.00	0.00	9,574.30
	08/22/25 25 3 P001 CK			2,423.10	0.00	7,151.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,423.10	0.00	4,728.10
	02/04/26 26 1 P001 CK	CORELOGIC		2,364.05	0.00	2,364.05
			Per Diem Interest:		0.00	2,364.05
26 12.4	PORCELLO, SHEILA 7 BROOKSTONE CIR MORRIS PLAINS, NJ 7 BROOKSTONE CIR	121100 00660 144300 07950 0 2 265400	0.00	4,669.05 4,669.05	2,423.10 2,423.10	0.00 14,184.30 14,184.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,305.00	0.00	11,879.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,305.00	0.00	9,574.30
	08/22/25 25 3 P001 CK			2,423.10	0.00	7,151.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,423.10	0.00	4,728.10
	02/04/26 26 1 P001 CK	CORELOGIC		2,364.05	0.00	2,364.05
			Per Diem Interest:		0.00	2,364.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 12.5	TRAN/NGUYEN, JACK/PHUONG 2 BROOKSTONE CIR MORRIS PLAINS, NJ 2 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120900 00660 144300 07950 0 2 265200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,665.54 4,665.53 2,303.27 2,303.26 2,421.27 2,421.27 2,362.27 Per Diem Interest:	2,421.27 2,421.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,173.61 14,173.61 11,870.34 9,567.08 7,145.81 4,724.54 2,362.27 2,362.27
26 12.6	MASAVI, MOIZ I/FATEMA 4 BROOKSTONE CIR MORRIS PLAINS, NJ 4 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 130200 07950 0 2 250600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,408.68 4,408.68 2,176.46 2,176.46 2,287.98 2,287.98 2,232.22 Per Diem Interest:	2,287.98 2,287.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,393.32 13,393.32 11,216.86 9,040.40 6,752.42 4,464.44 2,232.22 2,232.22
26 12.7	HURLEY, MARY P 6 BROOKSTONE CIR MORRIS PLAINS, NJ 6 BROOKSTONE CIR 01/31/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/18/26 26 1 R001 CK Original Payment Date: 02/18/26 02/18/26 26 1 P001 CK 02/25/26 26 1 P001 CK 05/04/26 26 2 P001 CK 05/07/26 26 2 R001 CK Online bad acct # Original Payment Date: 05/04/26	120400 129000 07950 0 2 249400 online nsf 2,166.04 2,166.04 2,277.02 2,277.02 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53	0.00	4,387.57 4,387.57 2,277.02 2,277.02 2,277.02 2,277.02 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53 Per Diem Interest:	2,277.02 2,277.02 0.00 0.00 0.00 0.00 11.80 11.80 16.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,329.18 13,329.18 11,163.14 8,997.10 6,720.08 4,443.06 6,664.59 4,443.06 2,221.53 0.00 2,221.53 2,221.53 2,221.53 2,221.53 2,221.53
26 12.8	WALSH, DAVID/AMY 8 BROOKSTONE CIR MORRIS PLAINS, NJ 8 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 137000 07950 0 2 257400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,528.31 4,528.31 2,235.52 2,235.52 2,350.06 2,350.06 2,292.79 Per Diem Interest:	2,350.06 2,350.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,756.74 13,756.74 11,521.22 9,285.70 6,935.64 4,585.58 2,292.79 2,292.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
26 12.10	PATEL, NILAM A/DARSHAN 12 BROOKSTONE CIR MORRIS PLAINS, NJ 12 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120900 00660 144300 07950 0 2 265200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,665.54 4,665.53 2,303.27 2,303.26 2,421.27 2,421.27 2,362.27 Per Diem Interest:	2,421.27 2,421.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,173.61 14,173.61 11,870.34 9,567.08 7,145.81 4,724.54 2,362.27 2,362.27
26 12.11	DESAI/SHAH, GOMESH V/KOMAL P 9 BROOKSTONE CIR MORRIS PLAINS, NJ 9 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120900 00660 144300 07950 0 2 265200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,665.54 4,665.53 2,303.27 2,303.26 2,421.27 2,421.27 2,362.27 Per Diem Interest:	2,421.27 2,421.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,173.61 14,173.61 11,870.34 9,567.08 7,145.81 4,724.54 2,362.27 2,362.27
26 12.12	QUINTERO, HECTOR 11 BROOKSTONE CIR MORRIS PLAINS, NJ 11 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 129000 07950 0 2 249400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,387.57 4,387.57 2,166.04 2,166.04 2,277.02 2,277.02 2,221.53 Per Diem Interest:	2,277.02 2,277.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,329.18 13,329.18 11,163.14 8,997.10 6,720.08 4,443.06 2,221.53 2,221.53
26 12.15	STEWART, PATRICIA 19 BROOKSTONE CIR MORRIS PLAINS, NJ 19 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120900 00660 145000 07950 0 2 265900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,677.86 4,677.84 2,309.35 2,309.34 2,427.67 2,427.66 2,368.51 Per Diem Interest:	2,427.67 2,427.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,211.03 14,211.03 11,901.68 9,592.34 7,164.67 4,737.01 2,368.50 2,368.50
26 12.18	LANDY, SUSANN/PAUL 25 BROOKSTONE CIR MORRIS PLAINS, NJ 25 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120400 00660 129000 07950 0 2 249400 CORELOGIC CORELOGIC	0.00	4,387.57 4,387.57 2,166.04 2,166.04	2,277.02 2,277.02 0.00 0.00	0.00 13,329.18 13,329.18 11,163.14 8,997.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	12.18	LANDY, SUSANN/PAUL	Continued			
	08/22/25 25 3 P001 CK			2,277.02	0.00	6,720.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.02	0.00	4,443.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,221.53	0.00	2,221.53
			Per Diem Interest:		0.00	2,221.53
26	12.19	KIMBERLY S ZORZORIS LIVING TRUST				0.00
	27 BROOKSTONE CIR	00660 130200		4,408.68	2,287.98	
	MORRIS PLAINS, NJ	07950 0		4,408.68	2,287.98	13,393.32
	27 BROOKSTONE CIR	2 250600	0.00			13,393.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,176.46	0.00	11,216.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,176.46	0.00	9,040.40
	08/22/25 25 3 P001 CK			2,287.98	0.00	6,752.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,287.98	0.00	4,464.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,232.22	0.00	2,232.22
			Per Diem Interest:		0.00	2,232.22
26	12.21	RANGANATHAN/RAJAN, RAJESH/SUBHANKI				0.00
	18 BROOKSTONE CIR	00660 144300		4,663.78	2,420.36	
	MORRIS PLAINS, NJ	07950 0		4,663.77	2,420.36	14,168.27
	18 BROOKSTONE CIR	2 265100	0.00			14,168.27
	02/07/25 25 1 P001 CK 22202491			2,302.40	0.00	11,865.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,302.39	0.00	9,563.48
	08/22/25 25 3 P001 CK			2,420.36	0.00	7,143.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,420.36	0.00	4,722.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,361.38	0.00	2,361.38
			Per Diem Interest:		0.00	2,361.38
26	12.22	GUERRIERI, GIA				0.00
	20 BROOKSTONE CIR	00597 129000		4,387.57	2,277.02	
	MORRIS PLAINS, NJ	07950 0		4,387.57	2,277.02	13,329.18
	20 BROOKSTONE CIR	2 249400	0.00			13,329.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.04	0.00	11,163.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.04	0.00	8,997.10
	08/22/25 25 3 P001 CK			2,277.02	0.00	6,720.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.02	0.00	4,443.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,221.53	0.00	2,221.53
			Per Diem Interest:		0.00	2,221.53
26	12.23	BANERJEE, SAURABH/RIMJHIM				0.00
	22 BROOKSTONE CIR	00660 129000		4,387.57	2,277.02	
	MORRIS PLAINS, NJ	07950 0		4,387.57	2,277.02	13,329.18
	22 BROOKSTONE CIR	2 249400	0.00			13,329.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.04	0.00	11,163.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.04	0.00	8,997.10
	08/21/25 25 3 P001 CK 3402583			2,277.02	0.00	6,720.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.02	0.00	4,443.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,221.53	0.00	2,221.53
			Per Diem Interest:		0.00	2,221.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 12.25	KLAAR, HERBERT/ARLENE 40 BROOKSTONE CIR MORRIS PLAINS, NJ 40 BROOKSTONE CIR 09/08/25 25 1 P003 CK 538 09/08/25 25 2 P003 CK 538 09/08/25 25 3 P003 CK 538 12/08/25 25 4 P003 CK 1080 02/17/26 26 1 P003 CK 1175	120900 00672 144300 07950 0 2 265200	*Lien**Lien* 0.00	 4,665.54 4,665.53 2,303.27 2,303.26 2,421.27 2,421.27 2,362.27	 2,421.27 2,421.27 252.21 148.56 47.21 46.00 18.90 0.00	0.00 14,173.61 14,173.61 11,870.34 9,567.08 7,145.81 4,724.54 2,362.27 2,362.27
Per Diem Interest:						
26 12.28	RODRIGUEZ, ORLANDO TAM 46 BROOKSTONE CIR MORRIS PLAINS, NJ 46 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 129000 07950 0 2 249400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 4,387.57 4,387.57 2,166.04 2,166.04 2,277.02 2,277.02 2,221.53	 2,277.02 2,277.02 0.00 0.00 0.00 0.00 0.00	0.00 13,329.18 13,329.18 11,163.14 8,997.10 6,720.08 4,443.06 2,221.53 2,221.53
Per Diem Interest:						
26 12.29	CHANDA/GUDDETI, ABHIRAM/SWETHA 48 BROOKSTONE CIR MORRIS PLAINS, NJ 48 BROOKSTONE CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120900 00660 144300 07950 0 2 265200 CORELOGIC CORELOGIC corelogic CORELOGIC	 0.00	 4,665.54 4,665.53 2,303.27 2,303.26 2,421.27 2,421.27 2,362.27	 2,421.27 2,421.27 0.00 0.00 0.00 0.00 0.00	0.00 14,173.61 14,173.61 11,870.34 9,567.08 7,145.81 4,724.54 2,362.27 2,362.27
Per Diem Interest:						
26 12.30	LANDY, PAUL TRUS 12110 CAPRI CIRCLE S TREASURE ISLAND, FL 60 BROOKSTONE CIR 02/26/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/12/25 25 4 P001 CK 01/14/26 26 1 P001 CK	120900 144300 33706 0 2 265200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 4,665.54 4,665.53 2,303.27 2,303.26 2,421.27 2,421.27 2,362.27	 2,421.27 2,421.27 18.37 0.00 0.00 8.74 0.00	0.00 14,173.61 14,173.61 11,870.34 9,567.08 7,145.81 4,724.54 2,362.27 2,362.27
Per Diem Interest:						
26 12.31	PRAGADA/GUDDANTI, SRIDHAR/RAMA J 62 BROOKSTONE CIR MORRIS PLAINS, NJ 62 BROOKSTONE CIR 02/03/25 25 1 P001 CK 85654846 05/01/25 25 2 P001 CK	120400 00154 129000 07950 0 2 249400 payargo	 0.00	 4,387.57 4,387.57 2,166.04 2,166.04	 2,277.02 2,277.02 0.00 0.00	0.00 13,329.18 13,329.18 11,163.14 8,997.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	12.31	PRAGADA/GUDDANTI, SRIDHAR/RAMA J	Continued			
	08/27/25 25 3 P001 CK	payargo		2,277.02	0.00	6,720.08
	10/31/25 25 4 P001 CK	payargo		2,277.02	0.00	4,443.06
	01/08/26 26 1 P001 CK 110051			2,221.53	0.00	2,221.53
			Per Diem Interest:		0.00	2,221.53
26	D'AMATO, ROGER M	120400				0.00
12.33	66 BROOKSTONE CIR	00660 129000		4,387.57	2,277.02	
	MORRIS PLAINS, NJ	07950 0		4,387.57	2,277.02	13,329.18
	66 BROOKSTONE CIR	2 249400	0.00			13,329.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.04	0.00	11,163.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.04	0.00	8,997.10
	08/22/25 25 3 P001 CK			2,277.02	0.00	6,720.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.02	0.00	4,443.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,221.53	0.00	2,221.53
			Per Diem Interest:		0.00	2,221.53
26	FRIEDMAN, MARK/JILEEN	120900				0.00
12.34	68 BROOKSTONE CIR	00660 144300		4,665.54	2,421.27	
	MORRIS PLAINS, NJ	07950 0		4,665.53	2,421.27	14,173.61
	68 BROOKSTONE CIR	2 265200	0.00			14,173.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,303.27	0.00	11,870.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,303.26	0.00	9,567.08
	08/22/25 25 3 P001 CK			2,421.27	0.00	7,145.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,421.27	0.00	4,724.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,362.27	0.00	2,362.27
			Per Diem Interest:		0.00	2,362.27
27	NIV, ORNIT/ANDERSON, TOBIAS	164700				0.00
2	1128 TABOR RD	00660 110600		4,843.23	2,513.49	
	MORRIS PLAINS, NJ	07950 0		4,843.21	2,513.48	14,713.41
	1128 TABOR RD	2 275300	0.00			14,713.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.99	0.00	12,322.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.98	0.00	9,931.44
	08/22/25 25 3 P001 CK			2,513.49	0.00	7,417.95
	11/07/25 25 4 P001 CK	corelogic		2,513.48	0.00	4,904.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,452.24	0.00	2,452.23
			Per Diem Interest:		0.00	2,452.23
27	GOMEZ, SERGIO	104600				0.00
4	1090 TABOR RD	00660 55700		2,820.09	1,463.54	
	MORRIS PLAINS, NJ	07950 0		2,820.08	1,463.53	8,567.24
	1090 TABOR RD	2 160300	0.00			8,567.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,392.21	0.00	7,175.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,392.21	0.00	5,782.82
	08/22/25 25 3 P001 CK			1,463.54	0.00	4,319.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,463.53	0.00	2,855.75
	02/04/26 26 1 P001 CK	CORELOGIC		1,427.88	0.00	1,427.87
			Per Diem Interest:		0.00	1,427.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27 5.01	STEPPING STONE FUNDING INC %DEMARCO 267 BURNSIDE PL RIDGEWOOD, NJ 1042 TABOR RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	581300 0 07450 0 1 581300	*Lien**Lien* 0.00	11,312.15 11,312.15 6,134.22- 6,134.22- 4,221.64- 4,221.64-	4,221.64 4,221.64 0.00 0.00 0.00 0.00	0.00 31,067.58 31,067.58 24,933.36 18,799.14 14,577.50 10,355.86 10,606.99
27 5.01	STEPPING STONE FUNDING INC %DEMARCO 267 BURNSIDE PL RIDGEWOOD, NJ 1042 TABOR RD 12/08/25 25 3 J061 12/08/25 25 4 J061	0 443700 07450 0 4A 443700	0.00	3,952.26 3,952.26 7,904.52- 7,904.51-	7,904.52 7,904.51 0.00 0.00	0.00 23,713.55 23,713.55 15,809.03 7,904.52 8,096.20
27 10.01	OCK BUILDERS, LLC 1 QUAIL RD BOONTON, NJ 1004 TABOR RD 02/11/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/14/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/17/26 26 1 P001 CK	300400 535300 07005 0 4A 835700	0.00	14,702.06 14,702.05 7,258.06 7,258.05 7,629.94 7,629.94 7,444.00	7,629.94 7,629.94 32.12 38.55 0.00 37.38 52.88	0.00 44,663.99 44,663.99 37,405.93 30,147.88 22,517.94 14,888.00 7,444.00 7,444.00
27 11.01	ANDICAN BROTHERS, LLC 976 TABOR RD MORRIS PLAINS, NJ 966-988 TABOR RD 03/13/25 25 1 P001 CK 03/13/25 25 1 R001 CK 03/18/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/14/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/26/26 26 1 P001 CK	625500 1312000 07950 0 4A 1937500	0.00	34,085.48 34,085.47 16,827.19 16,827.19 16,827.19 16,827.19 17,689.38 17,689.37 17,258.29	17,689.38 17,689.37 335.87 335.87 375.86 207.92 0.00 92.71 205.31	0.00 103,549.70 103,549.70 86,722.51 103,549.70 86,722.51 69,895.32 52,205.94 34,516.57 17,258.28 17,258.28
27 14	GTO REAL ESTATE, LLC 960 TABOR RD MORRIS PLAINS, NJ 960 TABOR RD 04/23/25 25 1 P001 CK 12237 07/08/25 25 2 P001 CK 12369 11/07/25 25 3 P001 CK 12551	268200 210200 07950 0 4A 478400	0.00	8,416.26 8,416.25 4,154.91 4,154.90 4,367.79	4,367.79 4,367.79 136.18 111.27 169.65	0.00 25,568.09 25,568.09 21,413.18 17,258.28 12,890.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27	14	GTO REAL ESTATE, LLC	Continued			
	03/27/26 25 4 P001 CK 12763			4,367.79	258.02	8,522.70
	03/27/26 26 1 P001 CK 12763			0.00	119.32	8,522.70
				Per Diem Interest:	87.36	8,610.06
28 1	JAIME ESTATES CONDOMINIUM ASSN 71 JAIME CT MORRIS PLAINS, NJ TABOR RD & POWDERMILL RD 11/22/24 25 1 P001 CK 05/02/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	2000 0 07950 0 1 2000	0.00	35.19 35.18 17.37 17.37 18.26 18.26 17.82	18.26 18.26 0.00 0.00 0.00 0.00 0.00	0.00 106.89 106.89 89.52 72.15 53.89 35.63 17.81
				Per Diem Interest:	0.00	17.81
29 1	NEW & IMPROVED AUTO REPAIR SHOP LLC 479 WESTVIEW PL FAIRVIEW, NJ 21 CIRCLE DR 02/03/25 25 1 P001 CK 04/21/25 25 2 P001 CK 8070 01/30/26 25 3 P001 CK 413445377 01/30/26 25 4 P001 CK 413445377 01/30/26 26 1 P001 CK 413445377 02/04/26 26 1 P001 CK 02/04/26 26 2 P001 CK	179600 251500 07022 0 2 431100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,584.14 7,584.12 3,744.11 3,744.10 3,935.94 3,935.94 13.76 3,826.27 13.76	3,935.94 3,935.94 0.00 0.00 277.69 175.15 0.00 0.00 0.00	0.00 23,040.14 23,040.14 19,296.03 15,551.93 11,615.99 7,680.05 7,666.29 3,840.02 3,826.26
				Per Diem Interest:	0.00	3,826.26
29 2	LUCIANO, JAMES & JOANNE 1394 TABOR RD PO BOX 328 MOUNT TABOR, NJ 1394 TABOR RD 01/23/25 25 1 P001 CK 9126 04/28/25 25 1 P001 CK 9143 04/28/25 25 2 P001 CK 9143 08/07/25 25 2 P001 CK 9166 08/07/25 25 3 P001 CK 9166 10/22/25 25 3 P001 CK 9180 10/22/25 25 4 P001 CK 9180 01/20/26 25 4 P001 CK 9193 01/20/26 26 1 P001 CK 9193 04/20/26 26 1 P001 CK 9213 04/20/26 26 2 P001 CK 9213	114400 135800 07878 0 2 250200	0.00	4,401.65 4,401.64 2,172.98 0.01 2,172.98 0.01 2,284.31 0.01 2,284.31 0.01 2,228.65 0.01 2,228.64	2,284.32 2,284.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,371.93 13,371.93 11,198.95 11,198.94 9,025.96 9,025.95 6,741.64 6,741.63 4,457.32 4,457.31 2,228.66 2,228.65 0.01
				Per Diem Interest:	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 5	HSIUNG, JOSEPH/MEI LI 1364 TABOR RD PO BOX 273 MOUNT TABOR, NJ 1364 TABOR RD 02/24/25 25 1 P001 CK 2252 05/08/25 25 1 P001 CK 2260 05/08/25 25 2 P001 CK 2260 09/08/25 25 2 P001 CK 2269 09/08/25 25 3 P001 CK 2269 11/07/25 25 3 P001 CK 2275 11/07/25 25 4 P001 CK 2275 02/09/26 25 4 P001 CK 2286 02/09/26 26 1 P001 CK 2286	132800 307800 07878 0 2 440600	0.00	7,751.26 7,751.25 3,716.11 110.50 3,712.02 114.59 3,648.61 374.07 3,441.50 581.18 3,232.77	4,022.68 4,022.68 44.01 4.09 0.00 3.23 60.18 11.04 0.00 12.66 0.00	0.00 23,547.87 23,547.87 19,831.76 19,721.26 16,009.24 15,894.65 12,246.04 11,871.97 8,430.47 7,849.29 4,616.52 4,631.43
Per Diem Interest:					14.91	
29 5.01	HSIUNG, MEI LI 1364 TABOR RD PO BOX 273 MOUNT TABOR, NJ 1366 TABOR RD 02/24/25 25 1 P001 CK 2251 05/08/25 25 1 P001 CK 2259 05/08/25 25 2 P001 CK 2259 09/08/25 25 2 P001 CK 2268 09/08/25 25 3 P001 CK 2268 11/07/25 25 3 P001 CK 2274 11/07/25 25 4 P001 CK 2274 02/09/26 25 4 P001 CK 2282 02/09/26 26 1 P001 CK 2282	152600 00597 155100 07878 0 2 307700	0.00	5,413.22 5,413.21 2,607.51 64.87 2,605.10 67.27 2,565.95 243.35 2,421.84 387.46 2,004.93	2,809.30 2,809.30 30.73 2.40 0.00 1.90 37.25 7.18 0.00 8.44 0.00	0.00 16,445.03 16,445.03 13,837.52 13,772.65 11,167.55 11,100.28 8,534.33 8,290.98 5,869.14 5,481.68 3,476.75 3,492.61
Per Diem Interest:					15.86	
29 6.03	BRITCHER, EDWIN DREW 5 JAIME CT UNIT 3-A MORRIS PLAINS, NJ 5 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 123500 07950 0 2 258500	0.00	4,547.67 4,547.66 2,245.08 2,245.07 2,360.11 2,360.10 2,302.59	2,360.11 2,360.10 0.00 0.00 0.00 0.00 0.00	0.00 13,815.54 13,815.54 11,570.46 9,325.39 6,965.28 4,605.18 2,302.59
Per Diem Interest:					0.00	
29 6.04	HAJARE, SURAJ & HARSHA 7 JAIME CT MORRIS PLAINS, NJ 7 JAIME CT 02/05/25 25 1 P001 CK 53420025 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 123500 07950 0 2 258500	0.00	4,547.67 4,547.66 2,245.08 2,245.07 2,360.11 2,360.10 2,302.59	2,360.11 2,360.10 0.00 0.00 0.00 0.00 0.00	0.00 13,815.54 13,815.54 11,570.46 9,325.39 6,965.28 4,605.18 2,302.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	6.04	HAJARE, SURAJ & HARSHA	Continued			
			Per Diem Interest:		0.00	2,302.59
29 6.07	KALYANARAMAN/PRASAD, SATHEESH/PREETI 28 FORREST RD RANDOLPH, NJ 15 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 128000 07869 0 2 263000 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,626.84 4,626.82 2,284.16 2,284.15 2,401.19 2,401.19 2,342.68	2,401.19 2,401.19 0.00 0.00 0.00 0.00 0.00	0.00 14,056.04 14,056.04 11,771.88 9,487.73 7,086.54 4,685.35 2,342.67 2,342.67
			Per Diem Interest:		0.00	2,342.67
29 6.09	TODKARI, BIPIN/PRADNYA 19 JAIME CT MORRIS PLAINS, NJ 19 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 123500 07950 0 2 258500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,547.67 4,547.66 2,245.08 2,245.07 2,360.11 2,360.10 2,302.59	2,360.11 2,360.10 0.00 0.00 0.00 0.00 0.00	0.00 13,815.54 13,815.54 11,570.46 9,325.39 6,965.28 4,605.18 2,302.59 2,302.59
			Per Diem Interest:		0.00	2,302.59
29 6.10	BALASUBRAMANIAN/JANARDHANAN, M/J 21 JAIME CT MORRIS PLAINS, NJ 21 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 129800 07950 0 2 264800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,658.50 4,658.50 2,299.79 2,299.79 2,417.63 2,417.62 2,358.71	2,417.63 2,417.62 0.00 0.00 0.00 0.00 0.00	0.00 14,152.25 14,152.25 11,852.46 9,552.67 7,135.04 4,717.42 2,358.71 2,358.71
			Per Diem Interest:		0.00	2,358.71
29 6.14	PARDIWALA, CHURCHILL 29 JAIME CT MORRIS PLAINS, NJ 29 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 151700 07950 0 2 286700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,043.77 5,043.77 2,489.99 2,489.99 2,617.57 2,617.57 2,553.78	2,617.57 2,617.57 0.00 0.00 0.00 0.00 0.00	0.00 15,322.68 15,322.68 12,832.69 10,342.70 7,725.13 5,107.56 2,553.78 2,553.78
			Per Diem Interest:		0.00	2,553.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 6.15	PATWARDHAN, SWATI/SACHIN 31 JAIME CT MORRIS PLAINS, NJ 31 JAIME CT 11/14/24 25 1 P001 CK 07/17/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	135000 00660 151700 07950 0 2 286700	0.00	5,043.77 5,043.77 2,489.99 2,489.99 2,617.57 2,617.57 2,553.78	2,617.57 2,617.57 0.00 62.95 0.00 0.00 0.00	0.00 15,322.68 15,322.68 12,832.69 10,342.70 7,725.13 5,107.56 2,553.78 2,553.78
Per Diem Interest:					0.00	2,553.78
29 6.16	BHAWSAR, TUSHAR/MANISHA 33 JAIME CT MORRIS PLAINS, NJ 33 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 141300 07950 0 2 276300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,860.82 4,860.81 2,399.67 2,399.67 2,522.62 2,522.61 2,461.15	2,522.62 2,522.61 0.00 0.00 0.00 0.00 0.00	0.00 14,766.86 14,766.86 12,367.19 9,967.52 7,444.90 4,922.29 2,461.14 2,461.14
Per Diem Interest:					0.00	2,461.14
29 6.17	KANE, CHRISTINE 35 JAIME CT MORRIS PLAINS, NJ 35 JAIME CT 10/22/24 25 1 P001 CK 16467511 01/22/25 25 1 P001 CK 23799889 01/22/25 25 2 P001 CK 23799889 07/03/25 25 2 P001 CK 07/29/25 25 2 P001 CK 08/04/25 25 2 P001 CK 08/05/25 25 2 J163 08/04/25 25 3 P001 CK 09/03/25 25 3 P001 CK 09/30/25 25 3 J163 09/03/25 25 4 P001 CK 09/29/25 25 4 P001 CK 10/16/25 25 4 P001 CK 03/03/26 26 1 P001 CK 6149127	135000 140200 07950 0 2 275200 payargp pd in err to B4 Lt 11 payargo pd to B4 Lt 11 in err payargo pd to B4 Lt11 in err PAID TO 4/11 payargo pd to B4 Lt11 in err 682.00 paid on 4/11 again 95.15 200.00 2,217.42 2,446.50	0.00	4,841.47 4,841.45 2.29 2,387.83 49.62 735.27 197.33 7.89 1,400.00- 774.09 682.00 1,056.48- 95.15 200.00 2,217.42 2,446.50	2,512.57 2,512.57 0.00 0.00 0.00 46.73 2.67 0.02 0.00 4.85 0.00 0.00 0.00 0.00 0.00 25.89	0.00 14,708.06 14,708.06 14,705.77 12,317.94 12,268.32 11,533.05 11,335.72 11,327.83 9,927.83 9,153.74 8,471.74 7,415.26 7,320.11 7,120.11 4,902.69 2,456.19 2,456.35
Per Diem Interest:					0.16	2,456.35
29 6.18	SELVAM/MOHAN, SHEEMA/LALIT 37 JAIME CT MORRIS PLAINS, NJ 37 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	135000 00660 148100 07950 0 2 283100 CORELOGIC CORELOGIC CORELOGIC	0.00	4,980.45 4,980.43 2,458.73 2,458.72 2,584.70 2,584.70	2,584.70 2,584.70 0.00 0.00 0.00 0.00	0.00 15,130.28 15,130.28 12,671.55 10,212.83 7,628.13 5,043.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	6.18 02/04/26 26 1 P001 CK	SELVAM/MOHAN, SHEEMA/LALIT CORELOGIC	Continued	2,521.72 Per Diem Interest:	0.00 0.00	2,521.71 2,521.71
29 6.19	JHA, MAYANK KUMAR/APARNA KUMARI 39 JAIME CT MORRIS PLAINS, NJ 39 JAIME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 149900 07950 0 2 284900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,012.11 5,012.11 2,474.36 2,474.36 2,601.14 2,601.13 2,537.75 Per Diem Interest:	2,601.14 2,601.13 0.00 0.00 0.00 0.00 0.00	0.00 15,226.49 15,226.49 12,752.13 10,277.77 7,676.63 5,075.50 2,537.75 2,537.75
29 6.20	BEAMESDERFER, JAMES/DEBORAH 41 JAIME CT MORRIS PLAINS, NJ 41 JAIME CT 11/21/24 25 1 P001 CK 4741 01/21/25 25 1 P001 CK 4760 01/21/25 25 2 P001 CK 4760 04/11/25 25 2 P001 CK 4782 04/11/25 25 3 P001 CK 4782 08/07/25 25 3 P001 CK 4808 08/07/25 25 4 P001 CK 4808 10/14/25 25 4 P001 CK 4831 10/14/25 26 1 P001 CK 4831 02/18/26 26 1 P001 CK	135000 140200 07950 0 2 275200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,841.47 4,841.45 4.80 2,385.32 4.80 2,385.31 4.80 2,507.77 4.80 2,507.77 4.80 2,446.55 Per Diem Interest:	2,512.57 2,512.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.72 0.00	0.00 14,708.06 14,708.06 14,703.26 12,317.94 12,313.14 9,927.83 9,923.03 7,415.26 7,410.46 4,902.69 4,897.89 2,451.34 2,451.34
29 6.23	CECERE, THOMAS R JR 47 JAIME CT MORRIS PLAINS, NJ 47 JAIME CT 04/01/25 25 1 P001 CK 09/02/25 25 2 P001 CK 09/02/25 25 3 P001 CK 12/19/25 25 4 P001 CK 4466 12/19/25 26 1 P001 CK 4466 03/16/26 26 1 P001 CK	135000 00672 141800 07950 0 2 276800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,869.61 4,869.61 2,404.01 2,404.01 2,527.19 2,527.18 32.17 2,433.43 Per Diem Interest:	2,527.19 2,527.18 72.12 95.02 39.17 40.65 0.00 36.00 0.00	0.00 14,793.59 14,793.59 12,389.58 9,985.57 7,458.38 4,931.20 4,899.03 2,465.60 2,465.60
29 6.24	CERRATO, PHILIP M/DONNA M 49 JAIME CT MORRIS PLAINS, NJ 49 JAIME CT 02/03/25 25 1 P001 CK 04/28/25 25 1 P001 CK 412923770 05/07/25 25 2 P001 CK	135000 00660 146500 07950 0 2 281500 CORELOGIC CORELOGIC CORELOGIC	0.00	4,952.30 4,952.29 2,444.80 0.03 2,444.83	2,570.10 2,570.09 0.00 0.00 0.00	0.00 15,044.78 15,044.78 12,599.98 12,599.95 10,155.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	6.24	CERRATO, PHILIP M/DONNA M	Continued			
	08/22/25 25 3 P001 CK			2,570.10	0.00	7,585.02
	10/01/25 25 4 P001 CK 152873			2,570.09	0.00	5,014.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,507.47	0.00	2,507.46
			Per Diem Interest:		0.00	2,507.46
29	6.26	YACOB, JOSEPH	135000			0.00
	58 SUNRISE DR	00660 146700		4,955.82	2,571.92	
	WHIPPANY, NJ	07981 0		4,955.80	2,571.92	15,055.46
	53 JAIME CT	2 281700	0.00			15,055.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,446.57	0.00	12,608.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,446.56	0.00	10,162.33
	08/22/25 25 3 P001 CK			2,571.92	0.00	7,590.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,571.92	0.00	5,018.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,509.25	0.00	2,509.24
			Per Diem Interest:		0.00	2,509.24
29	6.28	ABDULQADER/MOHAMED, TAREQ A/ROWIDA A	135000			0.00
	57 JAIME CT	00660 151700		5,043.77	2,617.57	
	MORRIS PLAINS, NJ	07950 0		5,043.77	2,617.57	15,322.68
	57 JAIME CT	2 286700	0.00			15,322.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,489.99	0.00	12,832.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,489.99	0.00	10,342.70
	08/22/25 25 3 P001 CK			2,617.57	0.00	7,725.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,617.57	0.00	5,107.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,553.78	0.00	2,553.78
			Per Diem Interest:		0.00	2,553.78
29	6.30	KIM/LEE, GEE YOUN/SEOK W	135000			0.00
	61 JAIME CT	00660 121700		4,516.00	2,343.67	
	MORRIS PLAINS, NJ	07950 0		4,515.99	2,343.67	13,719.33
	61 JAIME CT	2 256700	0.00			13,719.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,229.44	0.00	11,489.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,229.44	0.00	9,260.45
	08/22/25 25 3 P001 CK			2,343.67	0.00	6,916.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,343.67	0.00	4,573.11
	02/04/26 26 1 P001 CK	CORELOGIC		2,286.56	0.00	2,286.55
			Per Diem Interest:		0.00	2,286.55
29	6.32	PARDIWALA, CHURCHILL	135000			0.00
	65 JAIME CT	00660 121700		4,516.00	2,343.67	
	MORRIS PLAINS, NJ	07950 0		4,515.99	2,343.67	13,719.33
	65 JAIME CT	2 256700	0.00			13,719.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,229.44	0.00	11,489.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,229.44	0.00	9,260.45
	08/22/25 25 3 P001 CK			2,343.67	0.00	6,916.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,343.67	0.00	4,573.11
	02/04/26 26 1 P001 CK	CORELOGIC		2,286.56	0.00	2,286.55
			Per Diem Interest:		0.00	2,286.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 7	HUBER/THOMPSON, SANDRA M/BLAIR C 648 POWDER MILL RD MOUNT ARLINGTON, NJ 648 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153500 00660 75400 07856 0 2 228900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,026.93 4,026.93 1,988.00 1,988.00 2,089.86 2,089.85 2,038.93 Per Diem Interest:	2,089.86 2,089.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,233.57 12,233.57 10,245.57 8,257.57 6,167.71 4,077.86 2,038.93 2,038.93
29 9	MANNHERZ, MORGAN 526 POWDER MILL RD MOUNT TABOR, NJ 526 POWDER MILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172100 00660 51600 07878 0 2 223700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,935.45 3,935.44 1,942.84 1,942.83 2,042.38 2,042.38 1,992.61 Per Diem Interest:	2,042.38 2,042.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,955.65 11,955.65 10,012.81 8,069.98 6,027.60 3,985.22 1,992.61 1,992.61
29 15	FITZPATRICK, CHRISTOPHER W/REBECCA PO BOX 18 MOUNT TABOR, NJ 43 CIRCLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192400 00660 156900 07878 0 2 349300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,145.07 6,145.06 3,033.68 3,033.67 3,189.11 3,189.10 3,111.39 Per Diem Interest:	3,189.11 3,189.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,668.34 18,668.34 15,634.66 12,600.99 9,411.88 6,222.78 3,111.39 3,111.39
29 15.1	GARCIA, ERLINDA H 2 CASTABY WAY MOUNT TABOR, NJ 2 CASTABY WAY 02/04/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/15/26 26 1 P001 CK 150136	191800 261600 07878 0 2 453400 payargo payargo payargo payargo payargo	0.00	7,976.44 7,976.44 3,937.78 3,937.78 4,139.54 4,139.54 4,038.66 Per Diem Interest:	4,139.54 4,139.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,231.96 24,231.96 20,294.18 16,356.40 12,216.86 8,077.32 4,038.66 4,038.66
29 15.2	BRUTUS, GERARD 4 CASTABY WAY MOUNT TABOR, NJ 4 CASTABY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	186000 00660 278100 07878 0 2 464100 CORELOGIC CORELOGIC	0.00	8,164.68 8,164.68 4,030.71 4,030.71	4,237.23 4,237.23 0.00 0.00	0.00 24,803.82 24,803.82 20,773.11 16,742.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	15.2	BRUTUS, GERARD	Continued			
	08/22/25 25 3 P001 CK			4,237.23	0.00	12,505.17
	11/04/25 25 4 P001 CK	CORELOGIC		4,237.23	0.00	8,267.94
	02/04/26 26 1 P001 CK	CORELOGIC		4,133.97	0.00	4,133.97
			Per Diem Interest:		0.00	4,133.97
29	15.5	SINGH, ASHMITA/BAWEJA, VININDER S				0.00
	9 CASTABY WAY	170600		7,278.03	3,777.08	
	MOUNT TABOR, NJ	243100		7,278.01	3,777.08	22,110.20
	9 CASTABY WAY	07054 0				22,110.20
	02/04/25 25 1 P001 CK	2 413700	0.00	3,592.90	0.00	18,517.30
	04/28/25 25 1 P001 CK	payargo		0.09	0.00	18,517.21
	04/28/25 25 2 P001 CK	payargo		3,592.89	0.00	14,924.32
	05/28/25 25 2 P001 CK	payargo		0.09	0.00	14,924.23
	05/28/25 25 3 P001 CK	payargo		3,592.89	0.00	11,331.34
	07/31/25 25 3 P001 CK 1140059	payargo		184.19	0.00	11,147.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,777.08	0.00	7,370.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,685.04	0.00	3,685.03
			Per Diem Interest:		0.00	3,685.03
29	15.6	SIMON, STEVEN/SUMMER, MICHELLE				0.00
	7 CASTABY WAY	188400		8,303.66	4,309.36	
	MOUNT TABOR, NJ	00660 283600		8,303.66	4,309.36	25,226.04
	7 CASTABY WAY	07878 0				25,226.04
	02/03/25 25 1 P001 CK	2 472000	0.00	4,099.32	0.00	21,126.72
	05/07/25 25 2 P001 CK	CORELOGIC		4,099.32	0.00	17,027.40
	08/22/25 25 3 P001 CK	CORELOGIC		4,309.36	0.00	12,718.04
	11/04/25 25 4 P001 CK	CORELOGIC		4,309.36	0.00	8,408.68
	02/04/26 26 1 P001 CK	CORELOGIC		4,204.34	0.00	4,204.34
			Per Diem Interest:		0.00	4,204.34
29	16	MOLINARO, CHARLES & SANDRA L				0.00
	53 CIRCLE DR PO BOX 501	181100		5,555.72	2,883.26	
	MOUNT TABOR, NJ	134700		5,555.71	2,883.25	16,877.94
	53 CIRCLE DR	07878 0				16,877.94
	01/29/25 25 1 P001 CK 84679339	2 315800	0.00	2,742.73	0.00	14,135.21
	04/25/25 25 2 P001 CK	payargo		2,742.72	0.00	11,392.49
	08/01/25 25 3 P001 CK	payargo		2,883.26	0.00	8,509.23
	10/27/25 25 4 P001 CK	payargo		2,883.25	0.00	5,625.98
	01/29/26 26 1 P001 CK	payargo		2,812.99	0.00	2,812.99
			Per Diem Interest:		0.00	2,812.99
29	19	MONROY, LUIS JAVIER CHAVESTE				0.00
	93 HOPE RD	164700		4,037.49	2,095.34	
	MOUNT TABOR, NJ	00660 64800		4,037.48	2,095.33	12,265.64
	93 HOPE RD	07878 0				12,265.64
	02/03/25 25 1 P001 CK	2 229500	0.00	1,993.21	0.00	10,272.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,993.21	0.00	8,279.22
	08/22/25 25 3 P001 CK	CORELOGIC		2,095.34	0.00	6,183.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,095.33	0.00	4,088.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	19 02/04/26 26 1 P001 CK	MONROY, LUIS JAVIER CHAVESTE CORELOGIC	Continued	2,044.28 Per Diem Interest:	0.00 0.00	2,044.27 2,044.27
30 2	CAPONEGRO, MICHAEL 5 MEDFORD PL MORRIS PLAINS, NJ 71 CIRCLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165300 00660 103200 07950 0 2 268500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,723.60 4,723.58 2,331.93 2,331.92 2,451.41 2,451.40 2,391.67 Per Diem Interest:	2,451.41 2,451.40 0.00 0.00 0.00 0.00 0.00	0.00 14,349.99 14,349.99 12,018.06 9,686.14 7,234.73 4,783.33 2,391.66 2,391.66
30 3.01	MOUNT TABOR PROPERTIES, LLC 1420 TABOR RD MOUNT TABOR, NJ 1420 TABOR RD 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	185000 474400 07878 0 4B 659400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,600.50 11,600.49 5,726.89 5,726.89 6,020.32 6,020.32 5,873.61 Per Diem Interest:	6,020.32 6,020.32 0.00 0.00 93.31 0.00 0.00	0.00 35,241.63 35,241.63 29,514.74 23,787.85 17,767.53 11,747.21 5,873.60 5,873.60
30 4	FEDORCHAK, VOLODYMYR 28 CIRCLE DR PO BOX 473 MOUNT TABOR, NJ 28 CIRCLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179200 00660 171500 07878 0 2 350700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,169.69 6,169.69 3,045.83 3,045.83 3,201.89 3,201.89 3,123.86 Per Diem Interest:	3,201.89 3,201.89 0.00 0.00 0.00 0.00 0.00	0.00 18,743.16 18,743.16 15,697.33 12,651.50 9,449.61 6,247.72 3,123.86 3,123.86
31 1	ROTH, JENNIFER 27 HOPE RD MOUNT TABOR, NJ 27 HOPE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168000 00660 102300 07878 0 2 270300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,755.26 4,755.26 2,347.56 2,347.56 2,467.84 2,467.83 2,407.70 Per Diem Interest:	2,467.84 2,467.83 0.00 0.00 0.00 0.00 0.00	0.00 14,446.19 14,446.19 12,098.63 9,751.07 7,283.23 4,815.40 2,407.70 2,407.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31 2	AVERBOOK, ZOILA MARIE 17 HOPE RD PO BOX 218 MOUNT TABOR, NJ 17 HOPE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 00660 85800 07878 0 2 241800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,253.88 4,253.86 2,100.04 2,100.03 2,207.64 2,207.63 2,153.84 Per Diem Interest:	2,207.64 2,207.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,923.01 12,923.01 10,822.97 8,722.94 6,515.30 4,307.67 2,153.83 2,153.83
31 3	EGAN, THOMAS/JOANNE 11 HOPE RD MOUNT TABOR, NJ 11 HOPE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113600 00660 59300 07878 0 2 172900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,041.75 3,041.75 1,501.64 1,501.64 1,578.58 1,578.57 1,540.11 Per Diem Interest:	1,578.58 1,578.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,240.65 9,240.65 7,739.01 6,237.37 4,658.79 3,080.22 1,540.11 1,540.11
31 5	MOUNT TABOR PROPERTIES, LLC 1420 TABOR RD MOUNT TABOR, NJ TABOR RD 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	82700 0 07878 0 1 82700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,454.90 1,454.90 718.25 718.25 755.05 755.05 736.65 Per Diem Interest:	755.05 755.05 0.00 0.00 5.20 0.00 0.00 0.00	0.00 4,419.90 4,419.90 3,701.65 2,983.40 2,228.35 1,473.30 736.65 736.65
31 6	AMERMAN/MCGRATH, THERESA/SHANNON PO BOX 439 - 52 CIRCLE DR MOUNT TABOR, NJ 52 CIRCLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148200 00660 94300 07878 0 2 242500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,266.19 4,266.18 2,106.12 2,106.11 2,214.03 2,214.02 2,160.07 Per Diem Interest:	2,214.03 2,214.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,960.42 12,960.42 10,854.30 8,748.19 6,534.16 4,320.14 2,160.07 2,160.07
32 1	LAKE LENORE ESTATES C/O E MOSBERG 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ HOPE RD 12/08/25 25 1 J061 12/08/25 25 2 J061	5400 0 07950 0 1 5400 CORELOGIC CORELOGIC	*Lien**Lien* 0.00	95.00 95.00 46.90- 46.90-	49.30 49.30 0.00 0.00	0.00 288.60 288.60 241.70 194.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32	1	LAKE LENORE ESTATES C/O E MOSBERG	Continued			
	12/08/25 25 3 J061			49.30-	0.00	145.50
	12/08/25 25 4 J061			49.30-	0.00	96.20
				Per Diem Interest:	1.04	97.24
32 2	MOORE, SANDRA 60 HOPE RD MOUNT TABOR, NJ 60 HOPE RD	161400 00660 83700 07878 0 2 245100	0.00	4,311.93 4,311.92	2,237.76 2,237.76	0.00 13,099.37 13,099.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,128.70	0.00	10,970.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,128.69	0.00	8,841.98
	08/22/25 25 3 P001 CK			2,237.76	0.00	6,604.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,237.76	0.00	4,366.46
	02/04/26 26 1 P001 CK	CORELOGIC		2,183.23	0.00	2,183.23
				Per Diem Interest:	0.00	2,183.23
32 4.01	SECRETARY OF HOUSING AND URBAN DEV 14002 E 21ST ST STE 300 TULSA, OK 50 HOPE RD	169700 00660 234900 74134 0 2 404600	0.00	7,117.93 7,117.92	3,694.00 3,694.00	0.00 21,623.85 21,623.85
	02/05/25 25 1 P001 CK 412769988			3,513.95	0.00	18,109.90
	05/09/25 25 2 P001 CK 412968704			3,513.95	0.00	14,595.95
	08/28/25 25 3 P001 CK 413171315			3,694.00	0.00	10,901.95
	02/18/26 25 4 P001 CK 336535			3,694.00	153.05	7,207.95
	02/18/26 26 1 P001 CK 336535			3,603.98	30.63	3,603.97
	02/18/26 26 2 P001 CK 336535			19.40	0.00	3,584.57
				Per Diem Interest:	0.00	3,584.57
32 4.02	RIES, RICHARD/BRENDA PO BOX 512 MOUNT TABOR, NJ 40 HOPE RD	172800 00660 384600 07878 0 2 557400	0.00	9,806.06 9,806.06	5,089.06 5,089.06	0.00 29,790.24 29,790.24
	02/03/25 25 1 P001 CK	CORELOGIC		4,841.02	0.00	24,949.22
	05/07/25 25 2 P001 CK	CORELOGIC		4,841.02	0.00	20,108.20
	08/22/25 25 3 P001 CK			5,089.06	0.00	15,019.14
	11/04/25 25 4 P001 CK	CORELOGIC		5,089.06	0.00	9,930.08
	02/04/26 26 1 P001 CK	CORELOGIC		4,965.04	0.00	4,965.04
				Per Diem Interest:	0.00	4,965.04
32 5	ZILINSKIS, JEFFREY/ALLISON E 20 HOPE RD PO BOX 34 MOUNT TABOR, NJ 20 HOPE RD	108000 00660 75200 07878 0 2 183200	0.00	3,222.96 3,222.94	1,672.61 1,672.61	0.00 9,791.12 9,791.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,591.10	0.00	8,200.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,591.09	0.00	6,608.93
	08/22/25 25 3 P001 CK			1,672.61	0.00	4,936.32
	11/04/25 25 4 P001 CK	CORELOGIC		1,672.61	0.00	3,263.71
	02/04/26 26 1 P001 CK	CORELOGIC		1,631.86	0.00	1,631.85
				Per Diem Interest:	0.00	1,631.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
32 7	WILLIAMS, CHARLES JR & LORRAINE 1466 TABOR RD PO BOX 388 MOUNT TABOR, NJ 1466 TABOR RD 01/16/25 25 1 P001 CK 462 05/12/25 25 2 P001 CK 544 08/05/25 25 3 P001 CK 205 11/13/25 25 4 P001 CK 11054 02/04/26 25 4 P001 CK 02/04/26 26 1 P001 CK 02/09/26 26 1 P001 CK 413460591 02/09/26 26 2 P001 CK 413460591	124800 136000 07878 0 2 260800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,588.13 4,588.13 2,265.05 2,265.05 2,381.11 2,371.71 9.39 2,313.31 9.77 0.03	2,381.11 2,381.10 0.00 0.00 0.00 9.29 0.38 0.00 0.00 0.00	0.00 13,938.47 13,938.47 11,673.42 9,408.37 7,027.26 4,655.55 4,646.16 2,332.85 2,323.08 2,323.05 2,323.05
Per Diem Interest:					0.00	
35 1.1	NINNI, JOHN 505 WITHERSPOON CT BOILING SPRINGS SC 41 DICKERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152500 00660 60700 29316 0 2 213200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,750.73 3,750.72 1,851.65 1,851.64 1,946.51 1,946.51 1,899.08	1,946.51 1,946.51 0.00 0.00 0.00 0.00 0.00	0.00 11,394.47 11,394.47 9,542.82 7,691.18 5,744.67 3,798.16 1,899.08 1,899.08
Per Diem Interest:					0.00	
35 1.4	CACHUELA, DIONEL/LYDIA 43 DICKERSON RD MOUNT TABOR, NJ 43 DICKERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152500 00660 191100 07878 0 2 343600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,044.79 6,044.78 2,984.17 2,984.16 3,137.07 3,137.07 3,060.62	3,137.07 3,137.07 0.00 0.00 0.00 0.00 0.00	0.00 18,363.71 18,363.71 15,379.54 12,395.38 9,258.31 6,121.24 3,060.62 3,060.62
Per Diem Interest:					0.00	
35 2	SAINATO, GARY N & LINDA 45 DICKERSON RD BOX 506 MOUNT TABOR, NJ 45 DICKERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157500 00660 183600 07878 0 2 341100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,000.81 6,000.80 2,962.46 2,962.45 3,114.24 3,114.24 3,038.35	3,114.24 3,114.24 0.00 0.00 0.00 0.00 0.00	0.00 18,230.09 18,230.09 15,267.63 12,305.18 9,190.94 6,076.70 3,038.35 3,038.35
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35 2.1	SAINATO, LON F/PATRICIA 47 DICKERSON RD POBOX 506 MOUNT TABOR, NJ 47&49 DICKERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188500 00660 135000 07878 0 2 323500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,691.18 5,691.18 2,809.60 2,809.60 2,953.56 2,953.55 2,881.58 Per Diem Interest:	2,953.56 2,953.55 0.00 0.00 0.00 0.00 0.00	0.00 17,289.47 17,289.47 14,479.87 11,670.27 8,716.71 5,763.16 2,881.58 2,881.58
35 7.3	DOWNING, MICHAEL T PO BOX 317 MOUNT TABOR, NJ DICKERSON RD 02/06/25 25 1 P001 CK 5488 05/08/25 25 2 P001 CK 5511 08/25/25 25 3 P001 CK 5546 11/10/25 25 4 P001 CK 5564 02/10/26 26 1 P001 CK 5591	5400 4200 07878 0 2 9600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	168.90 168.88 83.38 83.37 87.65 87.65 85.52 Per Diem Interest:	87.65 87.65 0.00 0.00 0.00 0.00 0.00	0.00 513.08 513.08 429.70 346.33 258.68 171.03 85.51 85.51
35 7.4	DOWNING, MICHAEL & MARY PO BOX 317 MOUNT TABOR, NJ DICKERSON RD 02/06/25 25 1 P001 CK 5489 05/08/25 25 2 P001 CK 5512 08/25/25 25 3 P001 CK 5547 11/10/25 25 4 P001 CK 5565 02/10/26 26 1 P001 CK 5592	5400 4900 07878 0 2 10300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	181.21 181.21 89.46 89.46 94.04 94.03 91.75 Per Diem Interest:	94.04 94.03 0.00 0.00 0.00 0.00 0.00	0.00 550.49 550.49 461.03 371.57 277.53 183.50 91.75 91.75
35 7.5	MUNN, PAUL/HEIDI 15 CLARKE PL PO BOX 449 MOUNT TABOR, NJ DICKERSON RD 11/21/24 25 1 P001 CK 03/05/25 25 2 P001 CK 08/13/25 25 3 P001 CK 11/14/25 25 4 P001 CK 11/14/25 26 1 P001 CK	5400 4200 07878 0 2 9600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	168.90 168.88 83.38 83.37 87.65 87.65 85.52 Per Diem Interest:	87.65 87.65 0.00 0.00 0.00 0.25 0.00	0.00 513.08 513.08 429.70 346.33 258.68 171.03 85.51 85.51
35 11	HANSEN, ALEXANDER 5 DICKERSON RD MOUNT TABOR, NJ 5 DICKERSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	113700 00660 113100 07878 0 2 226800 CORELOGIC CORELOGIC	0.00	3,989.99 3,989.98 1,969.76 1,969.76	2,070.69 2,070.68 0.00 0.00	0.00 12,121.34 12,121.34 10,151.58 8,181.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35	11	HANSEN, ALEXANDER	Continued			
	08/22/25 25 3 P001 CK			2,070.69	0.00	6,111.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,070.68	0.00	4,040.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,020.23	0.00	2,020.22
			Per Diem Interest:		0.00	2,020.22
35 13	DICKERSON RD, LLC 4 TRACY LN MORRIS PLAINS, NJ DICKERSON RD 11/26/24 25 1 P001 CK 05/27/25 25 2 P001 CK 09/09/25 25 3 P001 CK 09/09/25 25 4 P001 CK	42000 3900 07950 0 2 45900	0.00	807.51 807.49 398.65 398.64 419.07 419.06	419.07 419.06 0.00 2.30 3.54 0.00	0.00 2,453.13 2,453.13 2,054.48 1,655.84 1,236.77 817.71
			Per Diem Interest:		8.81	826.52
36 1	PRIME REAL ESTATE MANAGEMENT, LLC 689 VAIL RD PARSIPPANY, NJ 39 DICKERSON RD 03/06/25 25 1 P001 CK 1688001508 05/13/25 25 2 P001 CK 6068801688 10/14/25 25 3 P001 CK	145100 49100 07054 0 2 194200	0.00	3,416.47 3,416.46 1,686.63 1,686.63 1,773.04	1,773.04 1,773.04 14.94 5.12 34.30	0.00 10,379.01 10,379.01 8,692.38 7,005.75 5,232.71
			Per Diem Interest:		171.76	5,404.47
37 4	CODDE, CATHRYN E/TRAVIS A 4 PITMAN PL MOUNT TABOR, NJ PITMAN PL 01/13/25 25 1 P001 CK 6020 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	8400 00660 0 07878 0 1 8400	0.00	147.79 147.77 72.96 72.95 76.69 76.69 74.83	76.69 76.69 0.00 0.00 0.00 0.00 0.00	0.00 448.94 448.94 375.98 303.03 226.34 149.65 74.82
			Per Diem Interest:		0.00	74.82
37 5	HOSSAIN, NAZMUL/ALAM, MIRANA 7 PITMAN PL MOUNT TABOR, NJ 7 PITMAN PL 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK 412950126 08/04/25 25 3 P001 CK 413123310 08/26/25 25 4 P001 CK CORELOGIC 02/04/26 26 1 P001 CK	149600 00660 142600 07878 0 2 292200	0.00	5,140.53 5,140.53 2,537.76 2,537.76 2,667.78 2,667.78 2,602.77	2,667.78 2,667.78 0.00 0.00 0.00 0.00 0.00	0.00 15,616.62 15,616.62 13,078.86 10,541.10 7,873.32 5,205.54 2,602.77
			Per Diem Interest:		0.00	2,602.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37 6	9 PITMAN PLACE LLC 18 WASHINGTON VALLEY RD MORRISTOWN, NJ 9 PITMAN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132200 00660 89500 07960 0 2 221700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,900.27 3,900.25 1,925.47 1,925.46 2,024.12 2,024.12 1,974.80 Per Diem Interest:	2,024.12 2,024.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,848.76 11,848.76 9,923.29 7,997.83 5,973.71 3,949.59 1,974.79 1,974.79
39 3	MURRAY/LOVE, JACQUELINE/ALEXANDER D 14 WHITFIELD PL MOUNT TABOR, NJ 14 WHITFIELD PL 01/14/25 25 1 P001 CK 03/17/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/13/26 26 1 P001 CK	111200 66000 07878 0 2 177200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,117.40 3,117.39 1,538.99 1,538.98 1,617.83 1,617.83 1,578.41 Per Diem Interest:	1,617.83 1,617.83 0.00 0.00 0.00 9.03 4.47 0.00	0.00 9,470.45 9,470.45 7,931.46 6,392.48 4,774.65 3,156.82 1,578.41 1,578.41
39 4	MC CULLOUGH, JOHN A PO BOX 338 MOUNT TABOR, NJ 17 FLETCHER PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115400 00660 35100 07878 0 2 150500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,647.68 2,647.67 1,307.10 1,307.09 1,374.07 1,374.06 1,340.58 Per Diem Interest:	1,374.07 1,374.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,043.48 8,043.48 6,736.38 5,429.29 4,055.22 2,681.16 1,340.58 1,340.58
39 5	DAVIDSON/CHEVALLER, ERIN T/WILLIAM 16 WHITFIELD PL PO BOX 88 MOUNT TABOR, NJ 16 WHITFIELD PL 01/13/25 25 1 P001 CK 12/31/25 25 2 P001 CK 12/31/25 25 3 P001 CK 12/31/25 25 4 P001 CK	126200 89400 07878 0 2 215600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,792.95 3,792.94 1,872.49 1,872.48 1,968.43 1,968.43 Per Diem Interest:	1,968.43 1,968.43 0.00 124.18 146.65 58.07 52.72	0.00 11,522.75 11,522.75 9,650.26 7,777.78 5,809.35 3,840.92 3,893.64
39 5.1	DAVIDSON/CHEVALLER, ERIN T/WILLIAM 16 WHITFIELD PL PO BOX 88 MOUNT TABOR, NJ FLETCHER PL 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061	11400 1400 07878 0 2 12800 CORELOGIC CORELOGIC CORELOGIC	0.00	225.19 225.19 111.17- 111.17- 116.87-	116.87 116.86 0.00 0.00 0.00	0.00 684.11 684.11 572.94 461.77 344.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
39	5.1 12/08/25 25 4 J061	DAVIDSON/CHEVALLER, ERIN T/WILLIAM	Continued	116.86- Per Diem Interest:	0.00 2.46	228.04 230.50
40 2	PAVIA/TADAJEWSKA, JASON/KATARZNA 12 FLETCHER PL PO BOX 56 MOUNT TABOR, NJ 12 FLETCHER PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132800 00660 130200 07878 0 2 263000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,626.84 4,626.82 2,284.16 2,284.15 2,401.19 2,401.19 2,342.68 Per Diem Interest:	2,401.19 2,401.19 0.00 0.00 0.00 0.00 0.00	0.00 14,056.04 14,056.04 11,771.88 9,487.73 7,086.54 4,685.35 2,342.67 2,342.67
43 5	DE OLIVEIRA, MATHEW/MEGAN 15 CARRIAGE HOUSE RD MOUNT TABOR, NJ 15 CARRIAGE HOUSE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137600 00660 96200 07878 0 2 233800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,113.14 4,113.12 2,030.56 2,030.55 2,134.60 2,134.59 2,082.58 Per Diem Interest:	2,134.60 2,134.59 0.00 0.00 0.00 0.00 0.00	0.00 12,495.45 12,495.45 10,464.89 8,434.34 6,299.74 4,165.15 2,082.57 2,082.57
43 7	TRACY, THOMAS M/KATHLEEN M PO BOX 311 MOUNT TABOR, NJ 19 CARRIAGE HOUSE RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122600 00660 123400 07878 0 2 246000 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,308.66 4,308.64 19.11 2,136.52 19.11 2,136.51 2,245.98 2,245.97 2,191.25 Per Diem Interest:	2,245.98 2,245.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,109.25 13,109.25 13,128.36 10,991.84 11,010.95 8,874.44 6,628.46 4,382.49 2,191.24 2,191.24
43 8	FERRARA, NANCY M PO BOX 45 MOUNT TABOR, NJ 21 CARRIAGE HOUSE RD 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/02/26 26 1 P001 CK	130100 07878 162600 2 292700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,149.33 5,149.32 2,542.10 2,542.10 2,672.35 2,672.35 2,607.23 Per Diem Interest:	2,672.35 2,672.35 0.00 0.00 0.00 0.00 0.00	0.00 15,643.35 15,643.35 13,101.25 10,559.15 7,886.80 5,214.45 2,607.22 2,607.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
44 1	SCHUSTER, GABRIELE CLAIRE 1 BUTLER PASS PO BOX 316 MOUNT TABOR, NJ 1 BUTLER PASS 01/27/25 25 1 P001 CK 21627 02/03/25 25 1 P001 CK 05/12/25 25 2 P001 CK 500042507 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134600 77700 07878 0 2 212300 CORELOGIC corelogic CORELOGIC	0.00	3,734.90 3,734.89 1,843.83 1,843.83 1,843.83 1,938.30 1,938.29 1,891.07 Per Diem Interest:	1,938.30 1,938.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,346.38 11,346.38 9,502.55 7,658.72 5,814.89 3,876.59 1,938.30 47.23 47.23
44 2	EMBLER, DONALD C & JEAN M 23 WHITFIELD PL PO BX 508 MOUNT TABOR, NJ 21 FORCE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153400 00660 120700 07878 0 2 274100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,822.11 4,822.10 2,380.56 2,380.56 2,502.53 2,502.53 2,441.55 Per Diem Interest:	2,502.53 2,502.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,649.27 14,649.27 12,268.71 9,888.15 7,385.62 4,883.09 2,441.54 2,441.54
45 1	SPILE, BERNHARD W. & PAULA T. 18 FORCE PLACE PO BOX 461 MOUNT TABOR, NJ 18 FORCE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 70000 07878 0 2 210000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,694.43 3,694.42 1,823.85 1,823.85 1,917.30 1,917.30 1,870.58 Per Diem Interest:	1,917.30 1,917.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,223.45 11,223.45 9,399.60 7,575.75 5,658.45 3,741.15 1,870.57 1,870.57
45 2	STETLER, CAROLYN J 20 FORCE PL MOUNT TABOR, NJ 20 FORCE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 45600 07878 0 2 185600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,265.18 3,265.16 1,611.94 1,611.93 1,694.53 1,694.53 1,653.24 Per Diem Interest:	1,694.53 1,694.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,919.40 9,919.40 8,307.46 6,695.53 5,001.00 3,306.47 1,653.23 1,653.23
45 3	YURCHUK, DORIAN M & OKSANA I 25 CLARK PLACE PO BOX 253 MOUNT TABOR, NJ 25 CLARK PL 12/26/24 25 1 P001 CK	158500 00660 113700 07878 0 2 272200	0.00	4,788.68 4,788.68 2,364.06	2,485.18 2,485.18 0.00	0.00 14,547.72 14,547.72 12,183.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
45	3	YURCHUK, DORIAN M & OKSANA I	Continued			
	12/30/24 25 2 P001 CK 412708049			2,364.06	0.00	9,819.60
	02/03/25 25 2 P001 CK	CORELOGIC		2,364.06	0.00	7,455.54
	12/30/24 25 3 P001 CK 412708049			2,499.21	0.00	4,956.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,485.18	0.00	2,471.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,424.62	0.00	46.53
				Per Diem Interest:	0.00	46.53
46 1	DEAN, LYNN M. 16 CLARK PL PO BOX 232 MOUNT TABOR, NJ 16 CLARK PL	148400 00660 118600 07878 0 2 267000		4,697.21 4,697.19	2,437.71 2,437.71	0.00 14,269.82 14,269.82
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,318.90	0.00	11,950.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,318.89	0.00	9,632.03
	08/22/25 25 3 P001 CK			2,437.71	0.00	7,194.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,437.71	0.00	4,756.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,378.31	0.00	2,378.30
				Per Diem Interest:	0.00	2,378.30
46 4	PARTINGTON, BRIAN W/ALEXANDRA B 36 CLARKE PL PO BOX 391 MOUNT TABOR, NJ 36 CLARK PL	160500 00660 130300 07878 0 2 290800		5,115.91 5,115.90	2,655.01 2,655.00	0.00 15,541.82 15,541.82
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,525.60	0.00	13,016.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,525.60	0.00	10,490.62
	08/22/25 25 3 P001 CK			2,655.01	0.00	7,835.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,655.00	0.00	5,180.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,590.31	0.00	2,590.30
				Per Diem Interest:	0.00	2,590.30
46 6	D'ANGELO, MICHAEL R/TERESA A 85 E MORRIS AVE BOX 216 MOUNT TABOR, NJ 85 E MORRIS AVE	152500 00660 118700 07878 0 2 271200		4,771.10 4,771.08	2,476.05 2,476.05	0.00 14,494.28 14,494.28
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,355.38	0.00	12,138.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,355.37	0.00	9,783.53
	08/22/25 25 3 P001 CK			2,476.05	0.00	7,307.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,476.05	0.00	4,831.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,415.72	0.00	2,415.71
				Per Diem Interest:	0.00	2,415.71
46 9	DENTON, ANDREW/MAURA 21-5 MAX DR MORRISTOWN, NJ E MORRIS AVE	22500 00660 0 07960 0 1 22500		395.84 395.83	205.43 205.42	0.00 1,202.52 1,202.52
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	195.42	0.00	1,007.10
	05/07/25 25 2 P001 CK	CORELOGIC		195.41	0.00	811.69
	08/22/25 25 3 P001 CK			205.43	0.00	606.26
	11/04/25 25 4 P001 CK	CORELOGIC		205.42	0.00	400.84
	02/04/26 26 1 P001 CK	CORELOGIC		200.42	0.00	200.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
46	9	DENTON, ANDREW/MAURA	Continued			
			Per Diem Interest:		0.00	200.42
46	DENTON, ANDREW/MAURA	148400				0.00
10	21-5 MAX DR	00660 141000		5,091.27	2,642.22	
	MORRISTOWN, NJ	07960 0		5,091.27	2,642.22	15,466.98
	17 E MORRIS AVE	2 289400	0.00			15,466.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,513.44	0.00	12,953.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,513.44	0.00	10,440.10
	08/22/25 25 3 P001 CK			2,642.22	0.00	7,797.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,642.22	0.00	5,155.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,577.83	0.00	2,577.83
			Per Diem Interest:		0.00	2,577.83
47	CODDE, CATHRYN E/TRAVIS A	129800				0.00
2	4 PITMAN PL	00660 119900		4,392.86	2,279.76	
	MOUNT TABOR, NJ	07878 0		4,392.84	2,279.76	13,345.22
	4 PITMAN PL	2 249700	0.00			13,345.22
	01/13/25 25 1 P001 CK 6021			2,095.69	0.00	11,249.53
	05/07/25 25 1 P001 CK	CORELOGIC		72.96	1.56	11,176.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,094.12	0.00	9,082.45
	08/22/25 25 2 P001 CK			74.52	1.84	9,007.93
	08/22/25 25 3 P001 CK			2,203.40	0.00	6,804.53
	11/07/25 25 3 P001 CK	corelogic		76.36	1.63	6,728.17
	11/07/25 25 4 P001 CK	corelogic		2,201.77	0.00	4,526.40
	02/04/26 25 4 P001 CK	CORELOGIC		77.99	1.61	4,448.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,144.61	0.00	2,303.80
	02/05/26 26 1 P001 CK M			79.48	0.00	2,224.32
			Per Diem Interest:		0.00	2,224.32
47	PERNOTTO/MC ADAMS, LUKE A/CHAIA E	125000				0.00
4	5 CLARKE PL PO BOX 76	00660 67200		3,381.28	1,754.78	
	MOUNT TABOR, NJ	07878 0		3,381.28	1,754.78	10,272.12
	10 PITMAN PL	2 192200	0.00			10,272.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,669.26	0.00	8,602.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,669.26	0.00	6,933.60
	08/22/25 25 3 P001 CK			1,754.78	0.00	5,178.82
	11/04/25 25 4 P001 CK	CORELOGIC		1,754.78	0.00	3,424.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,712.02	0.00	1,712.02
			Per Diem Interest:		0.00	1,712.02
47	GO/CANTER, LAURENCE B/SHAUNA L	111200				0.00
6	14 PITMAN PL	00660 69700		3,182.49	1,651.62	
	MOUNT TABOR, NJ	07878 0		3,182.49	1,651.61	9,668.21
	14 PITMAN PL	2 180900	0.00			9,668.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,571.12	0.00	8,097.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,571.12	0.00	6,525.97
	08/22/25 25 3 P001 CK			1,651.62	0.00	4,874.35
	11/04/25 25 4 P001 CK	CORELOGIC		1,651.61	0.00	3,222.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,611.37	0.00	1,611.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
47	6	GO/CANTER, LAURENCE B/SHAUNA L	Continued			
			Per Diem Interest:		0.00	1,611.37
47		HICKS, DOUGLAS J/JEAN HARRIS, TRUST	115400			0.00
7		3820 OAK HILL DR	42700	2,781.38	1,443.45	
		YORBA LINDA, CA	92886 0	2,781.37	1,443.45	8,449.65
		15 FORCE PL	2 158100	0.00		8,449.65
		01/31/25 25 1 P001 CK 85115670		1,373.10	0.00	7,076.55
		04/29/25 25 2 P001 CK 99882113		1,373.10	0.00	5,703.45
		08/11/25 25 3 P001 CK 19032864		1,443.45	0.00	4,260.00
		11/04/25 25 4 P001 CK 43377166		1,443.45	0.00	2,816.55
			Per Diem Interest:		30.36	2,846.91
47		BOUE, ASHLEY/SEDANO, SANDY M	152600 WD001			0.00
9		7 FORCE PL	104600	4,399.80	2,285.73	
		MOUNT TABOR, NJ	07878 0	4,399.79	2,285.73	13,371.05
		7 FORCE PL	2 257200	500.00		13,371.05
		02/05/25 25 1 P001 CK 2809		2,171.29	0.00	11,199.76
		05/05/25 25 2 P001 CK 2849		2,171.28	0.00	9,028.48
		07/14/25 25 3 P001 CK 40292		2,213.73	0.00	6,814.75
		08/22/25 25 3 P001 CK 2902		72.00	0.00	6,742.75
		11/04/25 25 4 P001 CK	CORELOGIC	2,285.73	0.00	4,457.02
		02/04/26 26 1 P001 CK	CORELOGIC	2,228.51	0.00	2,228.51
			Per Diem Interest:		0.00	2,228.51
48		DOWNING, BRUCE H	127700			0.00
1		21 BOEHM AVE PO BOX 428	00660 55600	3,224.72	1,673.53	
		MOUNT TABOR, NJ	07878 0	3,224.70	1,673.52	9,796.47
		21 BOEHM AVE	2 183300	0.00		9,796.47
		02/03/25 25 1 P001 CK	CORELOGIC	1,591.97	0.00	8,204.50
		05/07/25 25 2 P001 CK	CORELOGIC	1,591.96	0.00	6,612.54
		08/22/25 25 3 P001 CK		1,673.53	0.00	4,939.01
		11/04/25 25 4 P001 CK	CORELOGIC	1,673.52	0.00	3,265.49
		02/04/26 26 1 P001 CK	CORELOGIC	1,632.75	0.00	1,632.74
			Per Diem Interest:		0.00	1,632.74
48		MARTIN, MARY	138500			0.00
2		12 FORCE PL POBOX 266	00660 78200	3,812.30	1,978.47	
		MOUNT TABOR, NJ	07878 0	3,812.29	1,978.47	11,581.53
		12 FORCE PL	2 216700	0.00		11,581.53
		02/03/25 25 1 P001 CK	CORELOGIC	1,882.04	0.00	9,699.49
		05/07/25 25 2 P001 CK	CORELOGIC	1,882.04	0.00	7,817.45
		08/22/25 25 3 P001 CK		1,978.47	0.00	5,838.98
		11/04/25 25 4 P001 CK	CORELOGIC	1,978.47	0.00	3,860.51
		02/04/26 26 1 P001 CK	CORELOGIC	1,930.26	0.00	1,930.25
			Per Diem Interest:		0.00	1,930.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48 3	MUNN, PAUL/HEIDI 15 CLARK PL PO BOX 449 MOUNT TABOR, NJ 15 CLARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 00660 122000 07878 0 2 253000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,450.91 4,450.90 2,197.31 2,197.30 2,309.89 2,309.89 2,253.60	2,309.89 2,309.89 0.00 0.00 0.00 0.00 0.00	0.00 13,521.59 13,521.59 11,324.28 9,126.98 6,817.09 4,507.20 2,253.60 2,253.60
Per Diem Interest:					0.00	2,253.60
48 4	PERNOTTO/MC ADAMS, LUKE/CHALA E 5 CLARK PL MOUNT TABOR, NJ 5 CLARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 00660 155000 07878 0 2 286000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,031.46 5,031.45 2,483.91 2,483.91 2,611.18 2,611.18 2,547.55	2,611.18 2,611.18 0.00 0.00 0.00 0.00 0.00	0.00 15,285.27 15,285.27 12,801.36 10,317.45 7,706.27 5,095.09 2,547.54 2,547.54
Per Diem Interest:					0.00	2,547.54
51 1	BRIGHT, ELEANOR 11 WHITFIELD PL MOUNT TABOR, NJ 11 WHITFIELD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113600 00660 115300 07878 0 2 228900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,026.93 4,026.93 1,988.00 1,988.00 2,089.86 2,089.85 2,038.93	2,089.86 2,089.85 0.00 0.00 0.00 0.00 0.00	0.00 12,233.57 12,233.57 10,245.57 8,257.57 6,167.71 4,077.86 2,038.93 2,038.93
Per Diem Interest:					0.00	2,038.93
51 4	GARCIA/CURRY, JUAN JR/JESSICA 39 SIMPSON AVE MOUNT TABOR, NJ 39 SIMPSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119600 00660 83600 07878 0 2 203200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,574.81 3,574.79 1,764.80 1,764.79 1,855.21 1,855.21 1,810.01	1,855.21 1,855.21 0.00 0.00 0.00 0.00 0.00	0.00 10,860.02 10,860.02 9,095.22 7,330.43 5,475.22 3,620.01 1,810.00 1,810.00
Per Diem Interest:					0.00	1,810.00
51 5	BACHMAN, AMY E 15 WHITFIELD PL MOUNT TABOR, NJ 15 WHITFIELD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	111200 00660 59900 07878 0 2 171100 CORELOGIC CORELOGIC	0.00	3,010.09 3,010.07 1,486.01 1,486.00	1,562.14 1,562.14 0.00 0.00	0.00 9,144.44 9,144.44 7,658.43 6,172.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
51	5	BACHMAN, AMY E	Continued			
	08/22/25 25 3 P001 CK			1,562.14	0.00	4,610.29
	11/04/25 25 4 P001 CK	CORELOGIC		1,562.14	0.00	3,048.15
	02/04/26 26 1 P001 CK	CORELOGIC		1,524.08	0.00	1,524.07
			Per Diem Interest:		0.00	1,524.07
52 1	GASTON, APRIL ANNE 22 BOEHM AVE MOUNT TABOR, NJ 22 BOEHM AVE	123800 00660 76700 07878 0 2 200500	0.00	3,527.31 3,527.29	1,830.57 1,830.56	0.00 10,715.73 10,715.73
	02/03/25 25 1 P001 CK	CORELOGIC		1,741.35	0.00	8,974.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,741.34	0.00	7,233.04
	08/22/25 25 3 P001 CK			1,830.57	0.00	5,402.47
	11/04/25 25 4 P001 CK	CORELOGIC		1,830.56	0.00	3,571.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,785.96	0.00	1,785.95
			Per Diem Interest:		0.00	1,785.95
52 3	SWIFT, AMANDA E 30 BOEHM AVE POBOX 125 MOUNT TABOR, NJ 30 BOEHM AVE	111200 00660 50200 07878 0 2 161400	0.00	2,839.43 2,839.43	1,473.58 1,473.58	0.00 8,626.02 8,626.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,401.76	0.00	7,224.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,401.76	0.00	5,822.50
	08/22/25 25 3 P001 CK			1,473.58	0.00	4,348.92
	11/04/25 25 4 P001 CK	CORELOGIC		1,473.58	0.00	2,875.34
	02/04/26 26 1 P001 CK	CORELOGIC		1,437.67	0.00	1,437.67
			Per Diem Interest:		0.00	1,437.67
52 3.1	SWIFT, AMANDA E 30 BOEHM AVE PO BOX 125 MOUNT TABOR, NJ BOEHM AVE	9600 00660 0 07878 0 1 9600	0.00	168.90 168.88	87.65 87.65	0.00 513.08 513.08
	02/03/25 25 1 P001 CK	CORELOGIC		83.38	0.00	429.70
	05/07/25 25 2 P001 CK	CORELOGIC		83.37	0.00	346.33
	08/22/25 25 3 P001 CK			87.65	0.00	258.68
	11/04/25 25 4 P001 CK	CORELOGIC		87.65	0.00	171.03
	02/04/26 26 1 P001 CK	CORELOGIC		85.52	0.00	85.51
			Per Diem Interest:		0.00	85.51
52 4	GETZ, THERESA A 31 WHITFIELD PL MOUNT TABOR, NJ 31 WHITFIELD PL	105200 00660 43800 07878 0 2 149000	0.00	2,621.29 2,621.28	1,360.37 1,360.37	0.00 7,963.31 7,963.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,294.07	0.00	6,669.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,294.06	0.00	5,375.18
	08/22/25 25 3 P001 CK			1,360.37	0.00	4,014.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.37	0.00	2,654.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,327.22	0.00	1,327.22
			Per Diem Interest:		0.00	1,327.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52 5	VANDUZER/FEATHERSTONE, D/D 29 WHITFIELD PL MOUNT TABOR, NJ 29 WHITFIELD PL 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/02/26 26 1 P001 CK	119600 00597 119900 07878 0 2 239500 LERETA LERETA LERETA LERETA	0.00	4,213.41 4,213.41 2,080.06 2,080.06 2,186.64 2,186.63 2,133.35 Per Diem Interest:	2,186.64 2,186.63 0.00 0.00 0.00 0.00 0.00	0.00 12,800.09 12,800.09 10,720.03 8,639.97 6,453.33 4,266.70 2,133.35 2,133.35
52 8	CAZENAS, KEVIN A/HANNAH E 23 WHITFIELD PL MOUNT TABOR, NJ 23 WHITFIELD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113600 00660 51100 07878 0 2 164700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,897.49 2,897.48 1,430.42 1,430.42 1,503.71 1,503.71 1,467.07 Per Diem Interest:	1,503.71 1,503.71 0.00 0.00 0.00 0.00 0.00	0.00 8,802.39 8,802.39 7,371.97 5,941.55 4,437.84 2,934.13 1,467.06 1,467.06
52 9	DOWNING, MICHAEL T PO BOX 317 MOUNT TABOR, NJ 21 WHITFIELD PL 02/06/25 25 1 P001 CK 3139 05/08/25 25 2 P001 CK 3156 08/25/25 25 3 P001 CK 3178 11/10/25 25 4 P001 CK 3197 02/10/26 26 1 P001 CK 3217	119600 127800 07878 0 2 247400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,352.39 4,352.38 2,148.67 2,148.67 2,258.76 2,258.76 2,203.72 Per Diem Interest:	2,258.76 2,258.76 0.00 0.00 0.00 0.00 0.00	0.00 13,222.29 13,222.29 11,073.62 8,924.95 6,666.19 4,407.43 2,203.71 2,203.71
53 1	HANLON, MARY BETH 36 BOEHM AVE PO BOX 349 MOUNT TABOR, NJ 36 BOEHM AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134000 00660 103200 07878 0 2 237200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,172.95 4,172.94 2,060.09 2,060.08 2,165.63 2,165.63 2,112.86 Per Diem Interest:	2,165.63 2,165.63 0.00 0.00 0.00 0.00 0.00	0.00 12,677.15 12,677.15 10,617.06 8,556.98 6,391.35 4,225.72 2,112.86 2,112.86
53 2	LEO GRANDE, DARLENE 37 WHITFIELD PL BOX 342 MOUNT TABOR, NJ 37 WHITFIELD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	113000 00660 72100 07878 0 2 185100 CORELOGIC CORELOGIC	0.00	3,256.38 3,256.37 1,607.60 1,607.59	1,689.96 1,689.96 0.00 0.00	0.00 9,892.67 9,892.67 8,285.07 6,677.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
53	2	LEO GRANDE, DARLENE	Continued			
	08/22/25 25 3 P001 CK			1,689.96	0.00	4,987.52
	11/04/25 25 4 P001 CK	CORELOGIC		1,689.96	0.00	3,297.56
	02/04/26 26 1 P001 CK	CORELOGIC		1,648.78	0.00	1,648.78
			Per Diem Interest:		0.00	1,648.78
53 3	CAROLA, ANDREW/ELIZABETH 35 WHITFIELD PL MOUNT TABOR, NJ 35 WHITFIELD PL	127100 00660 83800 07878 0 2 210900		3,710.27 3,710.26	1,925.52 1,925.51	0.00 11,271.56 11,271.56
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,831.67	0.00	9,439.89
	05/07/25 25 2 P001 CK	CORELOGIC		1,831.67	0.00	7,608.22
	08/22/25 25 3 P001 CK			1,925.52	0.00	5,682.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,925.51	0.00	3,757.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,878.60	0.00	1,878.59
			Per Diem Interest:		0.00	1,878.59
54 2	RICH, DIANE Z 26 WHITFIELD PL MOUNT TABOR, NJ 26 WHITFIELD PL	81000 00660 33300 07878 0 2 114300		2,010.83 2,010.83	1,043.56 1,043.55	0.00 6,108.77 6,108.77
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	992.70	0.00	5,116.07
	05/07/25 25 2 P001 CK	CORELOGIC		992.70	0.00	4,123.37
	08/22/25 25 3 P001 CK			1,043.56	0.00	3,079.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,043.55	0.00	2,036.26
	02/04/26 26 1 P001 CK	CORELOGIC		1,018.13	0.00	1,018.13
			Per Diem Interest:		0.00	1,018.13
54 3	VANDUZER/FEATHERSTONE, D/D 29 WHITFIELD PL MOUNT TABOR, NJ WHITFIELD PL	13500 00597 0 07878 0 1 13500		237.51 237.50	123.26 123.25	0.00 721.52 721.52
	01/24/25 25 1 P001 CK	LERETA	0.00	117.25	0.00	604.27
	04/30/25 25 2 P001 CK			117.25	0.00	487.02
	08/26/25 25 3 P001 CK	lereta		123.26	0.00	363.76
	10/28/25 25 4 P001 CK	LERETA		123.25	0.00	240.51
	02/02/26 26 1 P001 CK	LERETA		120.26	0.00	120.25
			Per Diem Interest:		0.00	120.25
54 5	ALLOCCO, MARY ANN PO BOX 366 MOUNT TABOR, NJ 25 FLETCHER PL	111200 65300 07878 0 2 176500		3,105.09 3,105.07	1,611.45 1,611.44	0.00 9,433.05 9,433.05
	11/21/24 25 1 P001 CK 6036			2.19	0.00	9,430.86
	02/24/25 25 1 P001 CK 6069			1,530.72	8.02	7,900.14
	02/24/25 25 2 P001 CK 6069			1.39	0.00	7,898.75
	06/06/25 25 2 P001 CK 6107			1,531.51	12.22	6,367.24
	06/06/25 25 3 P001 CK 6107			2.44	0.00	6,364.80
	08/21/25 25 3 P001 CK 6144			1,609.01	0.00	4,755.79
	08/21/25 25 4 P001 CK 6144			0.44	0.00	4,755.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
54	5	ALLOCCO, MARY ANN	Continued			
	11/07/25 25 4 P001 CK 6173			1,611.00	0.00	3,144.35
	11/07/25 26 1 P001 CK 6173			0.44	0.00	3,143.91
	02/09/26 26 1 P001 CK 6208			1,571.74	0.00	1,572.17
	02/09/26 26 2 P001 CK 6208			0.44	0.00	1,571.73
				Per Diem Interest:	0.00	1,571.73
55	LENZEN, RHONDA J	112800				0.00
5	37 FLETCHER PL PO BOX 135	00660 20200		2,339.81	1,214.29	
	MOUNT TABOR, NJ	07878 0		2,339.80	1,214.29	7,108.19
	37 FLETCHER PL	2 133000	0.00			7,108.19
	02/03/25 25 1 P001 CK	CORELOGIC		1,155.11	0.00	5,953.08
	05/07/25 25 2 P001 CK	CORELOGIC		1,155.10	0.00	4,797.98
	08/22/25 25 3 P001 CK			1,214.29	0.00	3,583.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,214.29	0.00	2,369.40
	02/04/26 26 1 P001 CK	CORELOGIC		1,184.70	0.00	1,184.70
				Per Diem Interest:	0.00	1,184.70
56	ILLYAS, SARWARI	146000				0.00
1	20 FLETCHER PL	86000		4,081.46	2,118.16	
	MOUNT TABOR, NJ	07878 0		4,081.46	2,118.16	12,399.24
	20 FLETCHER PL	2 232000	0.00			12,399.24
	05/13/25 25 1 P001 CK 6068801692			2,014.92	60.26	10,384.32
	05/13/25 25 2 P001 CK 6068801692			2,014.92	12.09	8,369.40
	10/14/25 25 3 P001 CK			2,118.16	46.89	6,251.24
				Per Diem Interest:	220.36	6,471.60
56	GREGORY, EILEEN A	119000				0.00
2	28 FLETCHER PL	00660 103200		3,909.06	2,028.68	
	MOUNT TABOR, NJ	07878 0		3,909.05	2,028.68	11,875.47
	28 FLETCHER PL	2 222200	0.00			11,875.47
	02/03/25 25 1 P001 CK	CORELOGIC		1,929.81	0.00	9,945.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,929.81	0.00	8,015.85
	08/22/25 25 3 P001 CK			2,028.68	0.00	5,987.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,028.68	0.00	3,958.49
	02/04/26 26 1 P001 CK	CORELOGIC		1,979.25	0.00	1,979.24
				Per Diem Interest:	0.00	1,979.24
56	ALLGAIER, LISA	103400				0.00
3	29 TRINITY PL	00660 40600		2,533.32	1,314.72	
	MOUNT TABOR, NJ	07878 0		2,533.32	1,314.72	7,696.08
	29 TRINITY PL	2 144000	0.00			7,696.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,250.64	0.00	6,445.44
	05/07/25 25 2 P001 CK	CORELOGIC		1,250.64	0.00	5,194.80
	08/22/25 25 3 P001 CK			1,314.72	0.00	3,880.08
	11/04/25 25 4 P001 CK	CORELOGIC		1,314.72	0.00	2,565.36
	02/04/26 26 1 P001 CK	CORELOGIC		1,282.68	0.00	1,282.68
				Per Diem Interest:	0.00	1,282.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
56 4	LANCASTER, AMANDA SUSAN 27 TRINITY PL PO BOX 255 MOUNT TABOR, NJ 27 TRINITY PL 06/03/25 25 1 P003 CK 724 06/03/25 25 2 P003 CK 724	119000 66800 07878 0 2 185800	0.00	3,268.70 3,268.68 1,613.68 1,613.67 Per Diem Interest:	1,696.36 1,696.35 98.43 25.82 358.41	0.00 9,930.09 9,930.09 8,316.41 6,702.74 7,061.15
56 5	SHAGEN, BERNARD W 25 TRINITY PL PO BOX 169 MOUNT TABOR, NJ 25 TRINITY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119000 51500 07878 0 2 170500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,999.53 2,999.52 1,480.80 1,480.79 1,556.67 1,556.66 1,518.73 Per Diem Interest:	1,556.67 1,556.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,112.38 9,112.38 7,631.58 6,150.79 4,594.12 3,037.46 1,518.73 1,518.73
57 2	EGGERMANN, DAVID J/JANINE R 43 MEYERSVILLE RD GREEN VILLAGE, NJ 32 FLETCHER PL 01/22/25 25 1 P001 CK 83589150 05/01/25 25 2 P001 CK 0000167685 08/07/25 25 3 P001 CK 18442039 10/24/25 25 4 P001 CK 41291093 01/29/26 26 1 P001 CK 150297	107000 30700 07935 0 2 137700	0.00	2,422.50 2,422.48 1,195.93 1,195.92 1,257.20 1,257.20 1,226.57 Per Diem Interest:	1,257.20 1,257.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,359.38 7,359.38 6,163.45 4,967.53 3,710.33 2,453.13 1,226.56 1,226.56
57 3	BOONSTRA, ADELE R 34 FLETCHER PL MOUNT TABOR, NJ 34 FLETCHER PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 57800 07878 0 2 182800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,215.92 3,215.91 1,587.62 1,587.62 1,668.97 1,668.96 1,628.30 Per Diem Interest:	1,668.97 1,668.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,769.76 9,769.76 8,182.14 6,594.52 4,925.55 3,256.59 1,628.29 1,628.29
58 1	SCHLETTE, CONSTANCE R 24 SIMPSON AVE MOUNT TABOR, NJ 24 SIMPSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118400 52200 07878 0 2 170600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,001.28 3,001.28 1,481.66 1,481.66 1,557.58 1,557.58 1,519.62	1,557.58 1,557.58 0.00 0.00 0.00 0.00 0.00	0.00 9,117.72 9,117.72 7,636.06 6,154.40 4,596.82 3,039.24 1,519.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58	1	SCHLETTE, CONSTANCE R	Continued			
			Per Diem Interest:		0.00	1,519.62
58 4	SHERER, JAMES & MCPARLLAND, SHANNON 25 WRSLEY PL MOUNT TABOR, NJ TRINITY PL	100 00660 0 07878 0 1 100	0.00	1.76 1.76	0.91 0.91	0.00 5.34 5.34
	02/03/25 25 1 P001 CK	CORELOGIC		0.87	0.00	4.47
	05/07/25 25 2 P001 CK	CORELOGIC		0.87	0.00	3.60
	08/22/25 25 3 P001 CK			0.91	0.00	2.69
	11/04/25 25 4 P001 CK	CORELOGIC		0.91	0.00	1.78
	02/04/26 26 1 P001 CK	CORELOGIC		0.89	0.00	0.89
			Per Diem Interest:		0.00	0.89
58 5	SHERER, JAMES & MCPARTLAND, SHANNON 25 WESLEY LP MOUNT TABOR, NJ 25 WESLEY PL	111200 00660 83100 07878 0 2 194300	0.00	3,418.23 3,418.23	1,773.96 1,773.95	0.00 10,384.37 10,384.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,687.50	0.00	8,696.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,687.50	0.00	7,009.37
	08/22/25 25 3 P001 CK			1,773.96	0.00	5,235.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,773.95	0.00	3,461.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,730.73	0.00	1,730.73
			Per Diem Interest:		0.00	1,730.73
58 6	DAVIS, TIMOTHY C/CARRIE T 21 WESLEY PL MOUNT TABOR, NJ 21 WESLEY PL	131300 00660 128700 07878 0 2 260000	0.00	4,574.05 4,574.05	2,373.80 2,373.80	0.00 13,895.70 13,895.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,258.10	0.00	11,637.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,258.10	0.00	9,379.50
	08/22/25 25 3 P001 CK			2,373.80	0.00	7,005.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,373.80	0.00	4,631.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,315.95	0.00	2,315.95
			Per Diem Interest:		0.00	2,315.95
59 1	NEWMAN, ROBERT W 29 WESLEY PL PO BOX 95 MOUNT TABOR, NJ 29 WESLEY PL	110600 00660 74900 07878 0 2 185500	0.00	3,263.42 3,263.41	1,693.62 1,693.61	0.00 9,914.06 9,914.06
	02/03/25 25 1 P001 CK	CORELOGIC		1,611.07	0.00	8,302.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,611.07	0.00	6,691.92
	08/22/25 25 3 P001 CK			1,693.62	0.00	4,998.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,693.61	0.00	3,304.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,652.35	0.00	1,652.34
			Per Diem Interest:		0.00	1,652.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
59 4	FREY-DAVIS, ELIZABETH ANNE 37 MORRIS AVE PO BOX 150 MOUNT TABOR, NJ 37 MORRIS AVE 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/05/26 26 1 P001 CK	140000 147700 07878 0 2 287700	0.00	5,061.37 5,061.36 2,498.68 2,498.67 2,626.70 2,626.70 2,562.69	2,626.70 2,626.70 0.00 0.00 0.00 0.00 0.00	0.00 15,376.13 15,376.13 12,877.45 10,378.78 7,752.08 5,125.38 2,562.69 2,562.69
Per Diem Interest:					0.00	2,562.69
60 2	LOVE, LAWRENCE H/HELEN C 24 WESLEY PL PO BOX 84 MOUNT TABOR, NJ 24 WESLEY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120200 113100 07878 0 2 233300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,104.34 4,104.33 2,026.22 2,026.21 2,130.03 2,130.02 2,078.12	2,130.03 2,130.02 0.00 0.00 0.00 0.00 0.00	0.00 12,468.72 12,468.72 10,442.50 8,416.29 6,286.26 4,156.24 2,078.12 2,078.12
Per Diem Interest:					0.00	2,078.12
60 3	SHAW, LOUISE BETH 26 WESLEY PL PO BOX 381 MOUNT TABOR, NJ 26 WESLEY PL 02/05/25 25 1 P001 CK 412 05/19/25 25 2 P001 CK 438 06/04/25 25 2 P001 CK 442 06/04/25 25 3 P001 CK 442 08/08/25 25 3 P001 CK 452 11/10/25 25 4 P001 CK 107726 02/04/26 26 1 P001 CK	111200 60300 07878 0 2 171500 CORELOGIC	0.00	3,017.12 3,017.12 1,489.48 1,483.82 5.66 0.01 1,565.79 1,565.79 1,527.64	1,565.80 1,565.79 0.00 5.96 0.02 0.00 0.00 0.00 0.00	0.00 9,165.83 9,165.83 7,676.35 6,192.53 6,186.87 6,186.86 4,621.07 3,055.28 1,527.64 1,527.64
Per Diem Interest:					0.00	1,527.64
60 4	PERNICIARO/YULIANO, PETER/DONNA J 28 WESLEY PL MOUNT TABOR, NJ 28 WESLEY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	111200 99500 07878 0 2 210700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,706.74 3,706.74 1,829.93 1,829.93 1,923.69 1,923.69 1,876.81	1,923.69 1,923.69 0.00 0.00 0.00 0.00 0.00	0.00 11,260.86 11,260.86 9,430.93 7,601.00 5,677.31 3,753.62 1,876.81 1,876.81
Per Diem Interest:					0.00	1,876.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61 3	YANG, SHU YA 33 ASBURY PL MOUNT TABOR, NJ 33 ASBURY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	111200 00660 60000 07878 0 2 171200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,011.85 3,011.83 1,486.88 1,486.87 1,563.05 1,563.05 1,524.97 Per Diem Interest:	1,563.05 1,563.05 0.00 0.00 0.00 0.00 0.00	0.00 9,149.78 9,149.78 7,662.90 6,176.03 4,612.98 3,049.93 1,524.96 1,524.96
61 5	LA CORTE, MARGUERITE M 33 MORRIS AVE PO BOX 52 MOUNT TABOR, NJ 33 MORRIS AVE 02/07/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	125900 104600 07878 0 2 230500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,055.08 4,055.07 2,001.90 2,001.89 2,104.47 2,104.46 2,053.18 Per Diem Interest:	2,104.47 2,104.46 0.00 0.00 0.00 0.00 0.00	0.00 12,319.08 12,319.08 10,317.18 8,315.29 6,210.82 4,106.36 2,053.18 2,053.18
61 7	MARICONDA, SUSAN 13 WETMORE DR DENVER, NJ 31 MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119000 00660 68900 07834 0 2 187900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,305.64 3,305.63 1,631.92 1,631.91 1,715.53 1,715.52 1,673.72 Per Diem Interest:	1,715.53 1,715.52 0.00 0.00 0.00 0.00 0.00	0.00 10,042.32 10,042.32 8,410.40 6,778.49 5,062.96 3,347.44 1,673.72 1,673.72
61 9	CHAUDRUC, KEITH 33 ALBRIGHT CIR MADISON, NJ 29 ASBURY PL 02/24/25 25 1 P001 CK 1624 02/24/25 25 2 P001 CK 1624 06/02/25 25 2 P001 CK 1630 06/02/25 25 3 P001 CK 1630 08/11/25 25 3 P001 CK 1634 11/03/25 25 4 P001 CK 1636 02/24/26 26 1 P001 CK 1645 02/24/26 26 2 P001 CK 1645	126800 77800 07940 0 2 204600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,599.43 3,599.42 1,776.95 1.89 1,775.06 5.19 1,862.81 1,868.00 1,822.48 1.48 Per Diem Interest:	1,868.00 1,868.00 10.85 0.00 14.59 0.00 0.00 0.00 11.38 0.00	0.00 10,934.85 10,934.85 9,157.90 9,156.01 7,380.95 7,375.76 5,512.95 3,644.95 1,822.47 1,820.99 1,820.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
62 1	TARIN, CHRISTINA 23 WHITEFIELD PL MOUNT TABOR, NJ ASBURY PL 12/03/25 25 1 P001 CK 12/03/25 25 2 P001 CK 12/03/25 25 3 P001 CK 12/03/25 25 4 P001 CK 12/03/25 26 1 P001 CK	100 0 07878 0 1 100	0.00	1.76 1.76 0.87 0.87 0.91 0.91 0.89	0.91 0.91 0.06 0.04 0.02 0.01 0.00	0.00 5.34 5.34 4.47 3.60 2.69 1.78 0.89 0.89
Per Diem Interest:					0.00	0.89
62 2	TARIN, CHRISTINA 23 WHITFIELD PL MOUNT TABOR, NJ 10 SIMPSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 00660 91500 07878 0 2 222500	0.00	3,914.34 3,914.33 1,932.42 1,932.41 2,031.43 2,031.42 1,981.92	2,031.43 2,031.42 0.00 0.00 0.00 0.00 0.00	0.00 11,891.52 11,891.52 9,959.10 8,026.69 5,995.26 3,963.84 1,981.92 1,981.92
Per Diem Interest:					0.00	1,981.92
62 3	MC NEIL, KATHLEEN T/VICTOR HENRY 26 ASBURY PL PO BOX 237 MOUNT TABOR, NJ 26 ASBURY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119600 00660 101500 07878 0 2 221100	0.00	3,889.71 3,889.70 1,920.26 1,920.25 2,018.64 2,018.64 1,969.45	2,018.64 2,018.64 0.00 0.00 0.00 0.00 0.00	0.00 11,816.69 11,816.69 9,896.43 7,976.18 5,957.54 3,938.90 1,969.45 1,969.45
Per Diem Interest:					0.00	1,969.45
63 2	CIRINCIONE, ZACHARY T/VELAZQUEZ, B 32 ASBURY PL MOUNT TABOR, NJ 32 ASBURY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126800 00660 43800 07878 0 2 170600	0.00	3,001.28 3,001.28 1,481.66 1,481.66 1,557.58 1,557.58 1,519.62	1,557.58 1,557.58 0.00 0.00 0.00 0.00 0.00	0.00 9,117.72 9,117.72 7,636.06 6,154.40 4,596.82 3,039.24 1,519.62 1,519.62
Per Diem Interest:					0.00	1,519.62
63 3	PERSAUD, PADMINI 25 MORRIS AVE MOUNT TABOR, NJ 25 MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	121400 00660 153100 07878 0 2 274500	0.00	4,829.15 4,829.14 2,384.04 2,384.03	2,506.19 2,506.18 0.00 0.00	0.00 14,670.66 14,670.66 12,286.62 9,902.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
63	3	PERSAUD, PADMINI	Continued			
	08/22/25 25 3 P001 CK			2,506.19	0.00	7,396.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,506.18	0.00	4,890.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,445.11	0.00	2,445.11
			Per Diem Interest:		0.00	2,445.11
63 5	ISSA, JOCELYNE 25 MILLER ST MORRISTOWN, NJ 37 EMBURY PL	117800 00660 82100 07960 0 2 199900	0.00	3,516.75 3,516.74	1,825.09 1,825.08	0.00 10,683.66 10,683.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,736.14	0.00	8,947.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,736.13	0.00	7,211.39
	08/22/25 25 3 P001 CK			1,825.09	0.00	5,386.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,825.08	0.00	3,561.22
	02/04/26 26 1 P001 CK	CORELOGIC		1,780.61	0.00	1,780.61
			Per Diem Interest:		0.00	1,780.61
63 6	USUKHBAYAR, AYUSHJAV 35 EMBURY PL MOUNT TABOR, NJ 35 EMBURY PL	107600 00660 76900 07878 0 2 184500	0.00	3,245.83 3,245.81	1,684.49 1,684.48	0.00 9,860.61 9,860.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,602.39	0.00	8,258.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,602.38	0.00	6,655.84
	08/22/25 25 3 P001 CK			1,684.49	0.00	4,971.35
	11/07/25 25 4 P001 CK	corelogic		1,684.48	0.00	3,286.87
	02/04/26 26 1 P001 CK	CORELOGIC		1,643.44	0.00	1,643.43
			Per Diem Interest:		0.00	1,643.43
63 7	WEBBER, PAUL & ROBIN C 33 EMBURY PL PO BOX 387 MOUNT TABOR, NJ 33 EMBURY PL	120200 66900 07878 0 2 187100	0.00	3,291.57 3,291.55	1,708.22 1,708.22	0.00 9,999.56 9,999.56
	01/30/25 25 1 P001 CK 5650			1,624.97	0.00	8,374.59
	04/30/25 25 2 P001 CK 5674			1,624.96	0.00	6,749.63
	08/08/25 25 3 P001 CK 117290			1,708.22	0.00	5,041.41
	11/07/25 25 4 P001 CK	corelogic		1,708.22	0.00	3,333.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,666.60	0.00	1,666.59
			Per Diem Interest:		0.00	1,666.59
63 8	ALTIERE/DOWNING, CHRISTINA/WILLIAM P 29 EMBURY PL MOUNT TABOR, NJ 29 EMBURY PL	114800 00660 64300 07878 0 2 179100	0.00	3,150.83 3,150.81	1,635.18 1,635.18	0.00 9,572.00 9,572.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,555.49	0.00	8,016.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,555.48	0.00	6,461.03
	08/22/25 25 3 P001 CK			1,635.18	0.00	4,825.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,635.18	0.00	3,190.67
	02/04/26 26 1 P001 CK	CORELOGIC		1,595.34	0.00	1,595.33
			Per Diem Interest:		0.00	1,595.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
64 2.2	UNSWORTH/GILLEN, MICHAEL A/MARY E 8 SIMPSON AVE MOUNT TABOR, NJ 8 SIMPSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	E 142400 00660 179300 07878 0 2 321700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,659.52 5,659.50 2,793.97 2,793.96 2,937.12 2,937.12 2,865.55 Per Diem Interest:	2,937.12 2,937.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,193.26 17,193.26 14,399.29 11,605.33 8,668.21 5,731.09 2,865.54 2,865.54
64 3	LEBER, JANE E PO BOX 198 MOUNT TABOR, NJ 9 BANGHART PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129500 00660 82100 07878 0 2 211600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,722.58 3,722.57 1,837.75 1,837.74 1,931.91 1,931.91 1,884.83 Per Diem Interest:	1,931.91 1,931.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,308.97 11,308.97 9,471.22 7,633.48 5,701.57 3,769.66 1,884.83 1,884.83
64 4	BADKE, SUZANNE L 5 BANGHART PL PO BOX 459 MOUNT TABOR, NJ 5 BANGHART PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116000 00660 76300 07878 0 2 192300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,383.05 3,383.04 1,670.13 1,670.13 1,755.70 1,755.69 1,712.92 Per Diem Interest:	1,755.70 1,755.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,277.48 10,277.48 8,607.35 6,937.22 5,181.52 3,425.83 1,712.91 1,712.91
64 5	FITZGERALD, RICKY/CHANNING 16 WHITFIELD PL MOUNT TABOR, NJ 7 SIMPSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136100 00660 140800 07878 0 2 276900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,871.37 4,871.37 2,404.88 2,404.88 2,528.10 2,528.09 2,466.49 Per Diem Interest:	2,528.10 2,528.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,798.93 14,798.93 12,394.05 9,989.17 7,461.07 4,932.98 2,466.49 2,466.49
65 5	BUNZENDAHL/WU, MARTIN/CHRISTINA 9 W MORRIS AVE PO BOX 115 MOUNT TABOR, NJ 9 W MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126800 00660 99000 07878 0 2 225800 CORELOGIC CORELOGIC	0.00	3,972.40 3,972.38 1,961.08 1,961.07	2,061.56 2,061.55 0.00 0.00	0.00 12,067.89 12,067.89 10,106.81 8,145.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65	5	BUNZENDAHL/WU, MARTIN/CHRISTINA	Continued			
	08/22/25 25 3 P001 CK			2,061.56	0.00	6,084.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,061.55	0.00	4,022.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,011.32	0.00	2,011.31
			Per Diem Interest:		0.00	2,011.31
65 7	SMITH, TREVOR/NORELA 3 W MORRIS AVE MOUNT TABOR, NJ 3 W MORRIS AVE	133800 00660 122600 07878 0 2 256400		4,510.73 4,510.71	2,340.93 2,340.93	0.00 13,703.30
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,226.84	0.00	11,476.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,226.83	0.00	9,249.63
	08/22/25 25 3 P001 CK			2,340.93	0.00	6,908.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,340.93	0.00	4,567.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,283.89	0.00	2,283.88
			Per Diem Interest:		0.00	2,283.88
65 9	NANJAPPA, CHANDRASHEKAR 10 BANGHART PL MOUNT TABOR, NJ 10 BANGHART PL	111200 00660 65900 07878 0 2 177100		3,115.64 3,115.63	1,616.92 1,616.92	0.00 9,465.11
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,538.12	0.00	7,926.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,538.11	0.00	6,388.88
	08/22/25 25 3 P001 CK			1,616.92	0.00	4,771.96
	11/04/25 25 4 P001 CK	CORELOGIC		1,616.92	0.00	3,155.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,577.52	0.00	1,577.52
			Per Diem Interest:		0.00	1,577.52
65 10	SEARS, DAVID L/MARY S 12 BANGHART PL PO BOX 171 MOUNT TABOR, NJ 12 BANGHART PL	111200 VT001 00660 67200 07878 0 2 178400		3,013.51 3,013.50	1,566.29 1,566.29	0.00 9,159.59
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	1,486.91	0.00	7,672.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,486.90	0.00	6,185.78
	08/22/25 25 3 P001 CK			1,566.29	0.00	4,619.49
	11/04/25 25 4 P001 CK	CORELOGIC		1,566.29	0.00	3,053.20
	02/04/26 26 1 P001 CK	CORELOGIC		1,526.60	0.00	1,526.60
			Per Diem Interest:		0.00	1,526.60
65 11	MCQUILIAN/DEAKIN, CAROLINE/ANDREW 14 BANGHART PL PO BOX 215 MOUNT TABOR, NJ 14 BANGHART PL	111200 00660 73000 07878 0 2 184200		3,240.54 3,240.54	1,681.74 1,681.74	0.00 9,844.56
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,599.78	0.00	8,244.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,599.78	0.00	6,645.00
	08/22/25 25 3 P001 CK			1,681.74	0.00	4,963.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,681.74	0.00	3,281.52
	02/04/26 26 1 P001 CK	CORELOGIC		1,640.76	0.00	1,640.76
			Per Diem Interest:		0.00	1,640.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65 12	BOZARD, TESSIN 16 BANGHART PL PO 114 MOUNT TABOR, NJ 16 BANGHART PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	111200 00660 65900 07878 0 2 177100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,115.64 3,115.63 1,538.12 1,538.11 1,616.92 1,616.92 1,577.52 Per Diem Interest:	1,616.92 1,616.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,465.11 9,465.11 7,926.99 6,388.88 4,771.96 3,155.04 1,577.52 1,577.52
66 2	TUCCIARELLI/CATANZARO, MARCO/CARLA PO BOX 153 MOUNT TABOR, NJ 90 MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162000 00660 117300 07878 0 2 279300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,913.60 4,913.58 2,425.73 2,425.72 2,550.01 2,550.00 2,487.87 Per Diem Interest:	2,550.01 2,550.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,927.19 14,927.19 12,501.46 10,075.74 7,525.73 4,975.73 2,487.86 2,487.86
66 10	PHILHOWER/SZATKOWSKI, GEORGE/MARY 23 ST PETERS RD POBOX 362 MOUNT TABOR, NJ 23 ST PETERS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144500 00660 112400 07878 0 2 256900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,519.52 4,519.52 2,231.18 2,231.18 2,345.50 2,345.49 2,288.34 Per Diem Interest:	2,345.50 2,345.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,730.03 13,730.03 11,498.85 9,267.67 6,922.17 4,576.68 2,288.34 2,288.34
66 11	WENTWORTH, KEVIN F PO BOX 41 MOUNT TABOR, NJ 29 ST PETERS RD 11/18/24 25 1 P001 CK 2379 01/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 2330 05/27/25 25 3 P001 CK 2330 08/04/25 25 3 P001 CK 2390 11/10/25 25 4 P001 CK 2338 02/24/26 26 1 P001 CK 2058 02/24/26 26 2 P001 CK 2058	149400 186000 07878 0 2 335400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,900.53 5,900.52 9.61 2,903.34 2,912.95 16.63 3,045.57 3,062.20 2,987.58 3.23 Per Diem Interest:	3,062.20 3,062.20 0.00 0.00 27.04 0.00 0.00 0.00 24.78 0.00 0.00	0.00 17,925.45 17,925.45 17,915.84 15,012.50 12,099.55 12,082.92 9,037.35 5,975.15 2,987.57 2,984.34 2,984.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
66 12	ROMERO, LUIS A/ROSANNE 98 ST JOHNS AVE BOX 442 MOUNT TABOR, NJ 98 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179300 00660 197000 07878 0 2 376300	0.00	6,620.07 6,620.06 3,268.17 3,268.17 3,435.62 3,435.61 3,351.90	3,435.62 3,435.61 0.00 0.00 0.00 0.00 0.00	0.00 20,111.36 20,111.36 16,843.19 13,575.02 10,139.40 6,703.79 3,351.89 3,351.89
				Per Diem Interest:	0.00	
66 12.1	GOOCH/LANE, TREVOR/MEGHAN 40 CARRIAGE HOUSE RD MOUNT TABOR, NJ 40 CARRIAGE HOUSE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161300 00660 179800 07878 0 2 341100	0.00	6,000.81 6,000.80 2,962.46 2,962.45 3,114.24 3,114.24 3,038.35	3,114.24 3,114.24 0.00 0.00 0.00 0.00 0.00	0.00 18,230.09 18,230.09 15,267.63 12,305.18 9,190.94 6,076.70 3,038.35 3,038.35
				Per Diem Interest:	0.00	
66 12.2	ESTES, DAVID M/AMY B 42 CARRIAGE HOUSE RD MOUNT TABOR, NJ 42 CARRIAGE HOUSE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179900 00660 181100 07878 0 2 361000	0.00	6,350.90 6,350.89 3,135.29 3,135.28 3,295.93 3,295.93 3,215.61	3,295.93 3,295.93 0.00 0.00 0.00 0.00 0.00	0.00 19,293.65 19,293.65 16,158.36 13,023.08 9,727.15 6,431.22 3,215.61 3,215.61
				Per Diem Interest:	0.00	
66 12.3	AKONTOH, VIVIAN 21 ST PETERS RD BOX 133 MOUNT TABOR, NJ 21 ST PETERS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165000 00660 229000 07878 0 2 394000	0.00	6,931.45 6,931.44 3,421.89 3,421.89 3,597.22 3,597.22 3,509.56	3,597.22 3,597.22 0.00 0.00 0.00 0.00 0.00	0.00 21,057.33 21,057.33 17,635.44 14,213.55 10,616.33 7,019.11 3,509.55 3,509.55
				Per Diem Interest:	0.00	
67 1	CHAPIN/MORALES, RANDOLPH/ANTOINETTE 42 E MORRIS AVE PO BOX 57 MOUNT TABOR, NJ 42 E MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134000 00660 90300 07878 0 2 224300	0.00	3,946.01 3,946.00 1,948.05 1,948.05	2,047.86 2,047.85 0.00 0.00	0.00 11,987.72 11,987.72 10,039.67 8,091.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
67	1	CHAPIN/MORALES, RANDOLPH/ANTOINETTE	Continued			
	08/22/25 25 3 P001 CK			2,047.86	0.00	6,043.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,047.85	0.00	3,995.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,997.96	0.00	1,997.95
				Per Diem Interest:	0.00	1,997.95
67 2	MAGNER, KRISTIN M 46 E MORRIS AVE BOX 154 MOUNT TABOR, NJ 46 MORRIS AVE	119000 73500 07878 0 2 192500	0.00	3,386.57 3,386.55	1,757.53 1,757.52	0.00 10,288.17 10,288.17
	05/08/25 25 1 P001 CK			1,671.87	40.67	8,616.30
	05/08/25 25 2 P001 CK			1,671.86	0.00	6,944.44
	11/19/25 25 3 P001 CK			1,757.53	49.91	5,186.91
	11/19/25 25 4 P001 CK			1,757.52	15.82	3,429.39
	03/12/26 26 1 P001 CK 1215			1,714.70	18.07	1,714.69
				Per Diem Interest:	0.00	1,714.69
67 3	MAGNER, KRISTIN M 46 E MORRIS AVE BOX 154 MOUNT TABOR, NJ E HEDDING PL	15600 100 07878 0 2 15700	0.00	276.21 276.20	143.34 143.34	0.00 839.09 839.09
	07/01/25 25 1 P001 CK 1193			136.36	4.55	702.73
	07/01/25 25 2 P001 CK 1193			136.35	1.82	566.38
	03/12/26 25 3 P001 CK 1215			143.34	7.04	423.04
	03/12/26 25 4 P001 CK 1215			143.34	4.17	279.70
	03/12/26 26 1 P001 CK 1215			139.85	1.27	139.85
				Per Diem Interest:	0.00	139.85
67 4	TRACKENBERG/JOHNSON, PHILIP/GEMMA PO BOX 229 MOUNT TABOR, NJ 48 E MORRIS AVE	142100 00660 62900 07878 0 2 205000	0.00	3,606.47 3,606.46	1,871.65 1,871.65	0.00 10,956.23 10,956.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,780.43	0.00	9,175.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,780.42	0.00	7,395.38
	08/22/25 25 3 P001 CK			1,871.65	0.00	5,523.73
	11/04/25 25 4 P001 CK	CORELOGIC		1,871.65	0.00	3,652.08
	02/04/26 26 1 P001 CK	CORELOGIC		1,826.04	0.00	1,826.04
				Per Diem Interest:	0.00	1,826.04
67 5	MC NALLY, ROBERT F 56 E MORRIS AVE BOX 159 MOUNT TABOR, NJ 56 E MORRIS AVE	156600 00660 118700 07878 0 2 275300	0.00	4,843.23 4,843.21	2,513.49 2,513.48	0.00 14,713.41 14,713.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.99	0.00	12,322.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.98	0.00	9,931.44
	08/22/25 25 3 P001 CK			2,513.49	0.00	7,417.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,513.48	0.00	4,904.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,452.24	0.00	2,452.23
				Per Diem Interest:	0.00	2,452.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
67 6	HOJNOWSKI, DEBORAH 60 E MORRIS AVE BOX 170 MOUNT TABOR, NJ 60 E MORRIS AVE 03/20/25 25 1 P001 CK 09/15/25 25 2 P001 CK 09/15/25 25 3 P001 CK 01/12/26 25 4 P001 CK 05/07/26 26 1 P001 CK	134000 105100 07878 0 2 239100	0.00	4,206.38 4,206.36 2,076.59 2,076.58 2,182.98 2,182.98 2,129.79	2,182.98 2,182.98 30.46 83.30 48.03 47.92 62.23	0.00 12,778.70 12,778.70 10,702.11 8,625.53 6,442.55 4,259.57 2,129.78 2,129.78
				Per Diem Interest:	0.00	2,129.78
68 2	COUGHLIN, STEPHEN B/EMILY ANN PO BOX 466 MOUNT TABOR, NJ 63 NORTH PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139500 00660 147300 07878 0 2 286800	0.00	5,045.54 5,045.53 2,490.86 2,490.86 2,618.49 2,618.48 2,554.68	2,618.49 2,618.48 0.00 0.00 0.00 0.00 0.00	0.00 15,328.04 15,328.04 12,837.18 10,346.32 7,727.83 5,109.35 2,554.67 2,554.67
				Per Diem Interest:	0.00	2,554.67
68 3	GRANETT, BRANDI/AVRAM 56 E HEDDING PL MOUNT TABOR, NJ 56 E HEDDING PL 02/21/25 25 1 P001 CK 05/19/25 25 2 P001 CK 07/31/25 25 3 P001 CK 1075464 10/27/25 25 3 P001 CK 413269932 10/27/25 25 4 P001 CK 413269932 11/04/25 25 4 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134000 85800 07878 0 2 219800	0.00	3,866.84 3,866.83 1,908.97 1,908.96 1,908.96 97.82 0.22 2,006.55 0.22 1,957.87	2,006.78 2,006.77 10.76 9.68 0.00 1.87 0.00 0.00 0.00 0.00	0.00 11,747.22 11,747.22 9,838.25 7,929.29 6,020.33 5,922.51 5,922.29 3,915.74 3,915.52 1,957.65 1,957.65
				Per Diem Interest:	0.00	1,957.65
68 4	LONG, ROBERT F , JR & BARBARA A 55 NORTH PL PO BOX 51 MOUNT TABOR, NJ 55 NORTH PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157000 00660 211700 07878 0 2 368700	0.00	6,486.36 6,486.35 3,202.16 3,202.16 3,366.23 3,366.23 3,284.20	3,366.23 3,366.23 0.00 0.00 0.00 0.00 0.00	0.00 19,705.17 19,705.17 16,503.01 13,300.85 9,934.62 6,568.39 3,284.19 3,284.19
				Per Diem Interest:	0.00	3,284.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68 5	DOWNING, MICHAEL T PO BOX 317 MOUNT TABOR, NJ 47 NORTH PL 02/06/25 25 1 P001 CK 5490 05/08/25 25 2 P001 CK 5510 08/25/25 25 3 P001 CK 5545 11/10/25 25 4 P001 CK 5566 02/10/26 26 1 P001 CK 5593	154000 88600 07878 0 2 242600	0.00	4,267.94 4,267.94 2,106.98 2,106.98 2,214.94 2,214.94 2,160.96 Per Diem Interest:	2,214.94 2,214.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,965.76 12,965.76 10,858.78 8,751.80 6,536.86 4,321.92 2,160.96 2,160.96
69 1	COPELAND, JOSHUA 38 E HEDDING PL MOUNT TABOR, NJ 38 E HEDDING PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 60800 07878 0 2 185800	0.00	3,268.70 3,268.68 1,613.68 1,613.67 1,696.36 1,696.35 1,655.02 Per Diem Interest:	1,696.36 1,696.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,930.09 9,930.09 8,316.41 6,702.74 5,006.38 3,310.03 1,655.01 1,655.01
69 3	TREDWAY, TRACEY D/EILEEN P 45 SOMMERFIELD AVE BOX475 MOUNT TABOR, NJ 45 SOMMERFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122000 91700 07878 0 2 213700	0.00	3,759.53 3,759.51 1,855.99 1,855.98 1,951.08 1,951.08 1,903.54 Per Diem Interest:	1,951.08 1,951.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,421.20 11,421.20 9,565.21 7,709.23 5,758.15 3,807.07 1,903.53 1,903.53
69 4	IWANSKI, KENNETH P & NATASHA A 53 WESLEY PL PO BOX 124 MOUNT TABOR, NJ 53 WESLEY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	107600 72200 07878 0 2 179800	0.00	3,163.14 3,163.13 1,561.57 1,561.56 1,641.58 1,641.57 1,601.57 Per Diem Interest:	1,641.58 1,641.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,609.42 9,609.42 8,047.85 6,486.29 4,844.71 3,203.14 1,601.57 1,601.57
69 5	COHEN, SHARI 51 WESLEY PL PO BOX 24 MOUNT TABOR, NJ 51 WESLEY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	114200 65200 07878 0 2 179400	0.00	3,156.10 3,156.09 1,558.09 1,558.09	1,637.92 1,637.92 0.00 0.00	0.00 9,588.03 9,588.03 8,029.94 6,471.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69	5 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	COHEN, SHARI CORELOGIC CORELOGIC	Continued	1,637.92 1,637.92 1,598.01	0.00 0.00 0.00	4,833.93 3,196.01 1,598.00
			Per Diem Interest:		0.00	1,598.00
69 6	JOHNSTON, LINDA S PO BOX 233 MOUNT TABOR, NJ 45 WESLEY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	107000 00660 94400 07878 0 2 201400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,543.13 3,543.13 1,749.16 1,749.16 1,838.78 1,838.78 1,793.97	1,838.78 1,838.78 0.00 0.00 0.00 0.00 0.00	0.00 10,763.82 10,763.82 9,014.66 7,265.50 5,426.72 3,587.94 1,793.97
			Per Diem Interest:		0.00	1,793.97
70 1	HUETZ, THOMAS R/KRISTEN M 36 MORRIS AVE PO BOX 274 MOUNT TABOR, NJ 36 MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133700 00660 96800 07878 0 2 230500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,055.08 4,055.07 2,001.90 2,001.89 2,104.47 2,104.46 2,053.18	2,104.47 2,104.46 0.00 0.00 0.00 0.00 0.00	0.00 12,319.08 12,319.08 10,317.18 8,315.29 6,210.82 4,106.36 2,053.18
			Per Diem Interest:		0.00	2,053.18
70 2	BROWN, ANNE THERESA 38 E MORRIS AVE MOUNT TABOR, NJ 38 E MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	111200 00660 61900 07878 0 2 173100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,045.27 3,045.26 1,503.38 1,503.37 1,580.40 1,580.40 1,541.89	1,580.40 1,580.40 0.00 0.00 0.00 0.00 0.00	0.00 9,251.33 9,251.33 7,747.95 6,244.58 4,664.18 3,083.78 1,541.89
			Per Diem Interest:		0.00	1,541.89
70 3	MASRY, MONIKA 40 E MORRIS AVE BOX 178 MOUNT TABOR, NJ 40 E MORRIS AVE 02/10/25 25 1 P001 CK 389 05/06/25 25 1 P001 CK 405 05/06/25 25 2 P001 CK 405 08/05/25 25 2 P001 CK 462 08/05/25 25 3 P001 CK 462 11/03/25 25 3 P001 CK 477 11/03/25 25 4 P001 CK 477	103400 55500 07878 0 2 158900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,795.46 2,795.45 1,380.04 0.01 1,380.04 0.01 1,450.75 0.01 1,450.74	1,450.76 1,450.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,492.42 8,492.42 7,112.38 7,112.37 5,732.33 5,732.32 4,281.57 4,281.56 2,830.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70	3 02/09/26 25 4 P001 CK 499 02/09/26 26 1 P001 CK 499	MASRY, MONIKA	Continued	0.01 1,415.40 Per Diem Interest:	0.00 0.00 0.00	2,830.81 1,415.41 1,415.41
71 1	O'BRIEN, MARY ANN 30 W MORRIS AVE POBOX 488 MOUNT TABOR, NJ 30 W MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152600 00660 217400 07878 0 2 370000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,509.23 6,509.22 3,213.45 3,213.45 3,378.10 3,378.10 3,295.78 Per Diem Interest:	3,378.10 3,378.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,774.65 19,774.65 16,561.20 13,347.75 9,969.65 6,591.55 3,295.77 3,295.77
71 2	MARTIN, LUIS O 28 W MORRIS AVE POBOX 139 MOUNT TABOR, NJ 28 W MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 79300 07878 0 2 210000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,694.43 3,694.42 1,823.85 1,823.85 1,917.30 1,917.30 1,870.58 Per Diem Interest:	1,917.30 1,917.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,223.45 11,223.45 9,399.60 7,575.75 5,658.45 3,741.15 1,870.57 1,870.57
71 3	RIES, KATHLEEN M 26 W MORRIS AVE PO BOX 70 MOUNT TABOR, NJ 26 W MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126500 00660 68500 07878 0 2 195000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,430.55 3,430.53 1,693.58 1,693.57 1,780.35 1,780.35 1,736.97 Per Diem Interest:	1,780.35 1,780.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,421.78 10,421.78 8,728.20 7,034.63 5,254.28 3,473.93 1,736.96 1,736.96
71 4	DYSON, JAVELL 24 W MORRIS AVE BOX 355 MOUNT TABOR, NJ HEDDING PL 11/18/24 25 1 P001 CK 05/01/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/19/25 25 4 P001 CK 04/07/26 26 1 P001 CK	6000 0 07878 0 1 6000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	105.56 105.55 52.11 52.11 54.78 54.78 53.45 Per Diem Interest:	54.78 54.78 0.00 0.00 0.00 0.22 0.78 0.00	0.00 320.67 320.67 268.56 216.45 161.67 106.89 53.44 53.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
71 5	DYSON, JAVELL 24 W MORRIS AVE BOX 355 MOUNT TABOR, NJ 24 W MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115400 00660 55500 07878 0 2 170900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,006.57 3,006.56 1,484.27 1,484.27 1,560.32 1,560.31 1,522.30 Per Diem Interest:	1,560.32 1,560.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,133.76 9,133.76 7,649.49 6,165.22 4,604.90 3,044.59 1,522.29 1,522.29
71 6	HAAS/MOREAU, JOHN S/JESSICA G 23 W HEDDING PL PO BOX231 MOUNT TABOR, NJ 23 W HEDDING PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	107600 00660 70500 07878 0 2 178100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,133.23 3,133.22 1,546.80 1,546.80 1,626.05 1,626.05 1,586.43 Per Diem Interest:	1,626.05 1,626.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,518.55 9,518.55 7,971.75 6,424.95 4,798.90 3,172.85 1,586.42 1,586.42
72 1	JOHNSTON, LINDA S PO BOX 233 MOUNT TABOR, NJ W HEDDING PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	6000 00660 0 07878 0 1 6000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	105.56 105.55 52.11 52.11 54.78 54.78 53.45 Per Diem Interest:	54.78 54.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 320.67 320.67 268.56 216.45 161.67 106.89 53.44 53.44
72 2	CLOYD, SUSAN 48 WESLEY PL PO BOX 425 MOUNT TABOR, NJ 48 WESLEY PL 02/11/25 25 1 P001 CK 04/29/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/14/25 25 4 P001 CK 02/03/26 26 1 P001 CK	117200 68700 07878 0 2 185900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,270.46 3,270.44 1,614.55 1,614.54 1,697.27 1,697.26 1,655.91 Per Diem Interest:	1,697.27 1,697.26 3.90 0.00 0.00 0.00 0.00 0.00	0.00 9,935.43 9,935.43 8,320.88 6,706.34 5,009.07 3,311.81 1,655.90 1,655.90
72 4	ZEMZICKI, JOSEPH 29 SOMMERFIELD AVE PO 280 MOUNT TABOR, NJ 29 SOMMERFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	154900 00660 75100 07878 0 2 230000 CORELOGIC CORELOGIC	0.00	4,046.28 4,046.27 1,997.55 1,997.55	2,099.90 2,099.90 0.00 0.00	0.00 12,292.35 12,292.35 10,294.80 8,297.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
72	4	ZEMZICKI, JOSEPH	Continued			
	08/22/25 25 3 P001 CK			2,099.90	0.00	6,197.35
	09/11/25 25 4 P001 CK 1000007275			2,099.90	0.00	4,097.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,048.73	0.00	2,048.72
			Per Diem Interest:		0.00	2,048.72
72 5	BOZZA, DANIEL P/ALICIA M 24 W HEDDING PL BOX 399 MOUNT TABOR, NJ 24 W HEDDING PL	152000 00660 100700 07878 0 2 252700	0.00	4,445.63 4,445.62	2,307.15 2,307.15	0.00 13,505.55 13,505.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.70	0.00	11,310.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.70	0.00	9,116.15
	08/22/25 25 3 P001 CK			2,307.15	0.00	6,809.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,307.15	0.00	4,501.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,250.93	0.00	2,250.92
			Per Diem Interest:		0.00	2,250.92
73 1	WAYLAND/FARRAH, T/K-L/R WAYLAND, J 2 STROWBRIDGE AVE BOX 433 MOUNT TABOR, NJ 2 STROWBRIDGE AVE	128000 00660 127500 07878 0 2 255500	0.00	4,494.89 4,494.89	2,332.72 2,332.71	0.00 13,655.21 13,655.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,219.02	0.00	11,436.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,219.02	0.00	9,217.17
	08/22/25 25 3 P001 CK			2,332.72	0.00	6,884.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,332.71	0.00	4,551.74
	02/04/26 26 1 P001 CK	CORELOGIC		2,275.87	0.00	2,275.87
			Per Diem Interest:		0.00	2,275.87
73 3	L GREEN STREET LLC 19 W HEDDING PL MOUNT TABOR, NJ 19 HEDDING PL	111200 00660 46000 07878 0 2 157200	0.00	2,765.55 2,765.54	1,435.23 1,435.23	0.00 8,401.55 8,401.55
	01/02/25 25 1 P001 CK 31821			1,365.29	0.00	7,036.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,365.28	0.00	5,670.98
	08/22/25 25 3 P001 CK			1,435.23	0.00	4,235.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,435.23	0.00	2,800.52
	02/04/26 26 1 P001 CK	CORELOGIC		1,400.26	0.00	1,400.26
			Per Diem Interest:		0.00	1,400.26
73 5	RUNYON, RENEE 15 HEDDING PL POBOX 380 MOUNT TABOR, NJ 15 HEDDING PL	111200 00660 67000 07878 0 2 178200	0.00	3,134.99 3,134.98	1,626.96 1,626.96	0.00 9,523.89 9,523.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,547.67	0.00	7,976.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,547.67	0.00	6,428.55
	08/22/25 25 3 P001 CK			1,626.96	0.00	4,801.59
	11/04/25 25 4 P001 CK	CORELOGIC		1,626.96	0.00	3,174.63
	02/04/26 26 1 P001 CK	CORELOGIC		1,587.32	0.00	1,587.31
			Per Diem Interest:		0.00	1,587.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
73 6	FRANCK, JEREMY MICHAEL & JEANNIE 14 W MORRIS AVE BOX 303 MOUNT TABOR, NJ 14 W MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126200 00660 58500 07878 0 2 184700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,249.34 3,249.33 1,604.12 1,604.12 1,686.31 1,686.31 1,645.22 Per Diem Interest:	1,686.31 1,686.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,871.29 9,871.29 8,267.17 6,663.05 4,976.74 3,290.43 1,645.21 1,645.21
73 7.1	RUPPERT, DAVID/PATRICIA 12 W MORRIS AVE MOUNT TABOR, NJ 12 W MORRIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 00660 117900 07878 0 2 248900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,378.78 4,378.78 2,161.70 2,161.70 2,272.46 2,272.45 2,217.08 Per Diem Interest:	2,272.46 2,272.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,302.47 13,302.47 11,140.77 8,979.07 6,706.61 4,434.16 2,217.08 2,217.08
74 2	LAU/WARD-LAU, JIMMU/DAWN 23 SOMMERFIELD AVE MOUNT TABOR, NJ 23 SOMMERFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134000 00660 142600 07878 0 2 276600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,866.09 4,866.08 2,402.27 2,402.27 2,525.36 2,525.36 2,463.82 Per Diem Interest:	2,525.36 2,525.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,782.89 14,782.89 12,380.62 9,978.35 7,452.99 4,927.63 2,463.81 2,463.81
74 3	BURNS, DARREN S 19 SOMMERFIELD AVE BOX 48 MOUNT TABOR, NJ 19 SOMMERFIELD AVE 11/19/24 25 1 P001 CK 05/09/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/03/25 25 4 P001 CK 03/23/26 26 1 P001 CK	127700 88600 07878 0 2 216300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,805.27 3,805.26 1,878.57 1,878.57 1,974.82 1,974.81 1,926.70 Per Diem Interest:	1,974.82 1,974.81 0.00 0.00 0.00 0.00 28.42 0.00	0.00 11,560.16 11,560.16 9,681.59 7,803.02 5,828.20 3,853.39 1,926.69 1,926.69
74 4	BRAUN, STEPHEN PO BOX 487 MOUNT TABOR, NJ 15 SOMMERFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	137000 DS001 00660 153700 07878 0 2 290700 CORELOGIC CORELOGIC	500.00	4,989.14 4,989.14 2,462.23 2,462.23	2,591.59 2,591.59 0.00 0.00	0.00 15,161.46 15,161.46 12,699.23 10,237.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
74	4	BRAUN, STEPHEN	Continued			
	08/22/25 25 3 P001 CK			2,591.59	0.00	7,645.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,591.59	0.00	5,053.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,526.91	0.00	2,526.91
			Per Diem Interest:		0.00	2,526.91
74	SANTOS, JOSE ORLANDO	137000				0.00
5	11 SOMMERFIELD AVE PO 371	00660 146600		4,989.24	2,589.27	
	MOUNT TABOR, NJ	07878 0		4,989.23	2,589.27	15,157.01
	11 SOMMERFIELD AVE	2 283600	0.00			15,157.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,463.07	0.00	12,693.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,463.06	0.00	10,230.88
	08/22/25 25 3 P001 CK			2,589.27	0.00	7,641.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,589.27	0.00	5,052.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,526.17	0.00	2,526.17
			Per Diem Interest:		0.00	2,526.17
74	PLANTAMURA, LISA M	134000				0.00
6	7 SOMMERFIELD AVE BOX 484	90000		3,940.72	2,045.12	
	MOUNT TABOR, NJ	07878 0		3,940.72	2,045.12	11,971.68
	7 SOMMERFIELD AVE	2 224000	0.00			11,971.68
	01/21/25 25 1 P001 CK 11724			1,945.44	0.00	10,026.24
	05/01/25 25 2 P001 CK			1,945.44	0.00	8,080.80
	08/18/25 25 3 P001 CK 11832			2,045.12	0.00	6,035.68
	11/05/25 25 4 P001 CK 11865			2,045.12	0.00	3,990.56
	03/11/26 26 1 P001 CK 11936			1,987.15	23.24	2,003.41
			Per Diem Interest:		0.23	2,003.64
74	ROMANUCCI, FREDERICK/MARIA	142500				0.00
7	3 SOMMERFIELD AVE BOX 319	00660 141800		5,001.56	2,595.66	
	MOUNT TABOR, NJ	07878 0		5,001.55	2,595.65	15,194.42
	3 SOMMERFIELD AVE	2 284300	0.00			15,194.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,469.15	0.00	12,725.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,469.15	0.00	10,256.12
	08/22/25 25 3 P001 CK			2,595.66	0.00	7,660.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,595.65	0.00	5,064.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,532.41	0.00	2,532.40
			Per Diem Interest:		0.00	2,532.40
74	CASTLE, JASON/LAYNA	125000				0.00
9	10 W HEDDING PL	00660 64900		3,340.83	1,733.79	
	MOUNT TABOR, NJ	07878 0		3,340.81	1,733.78	10,149.21
	10 W HEDDING PL	2 189900	0.00			10,149.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,649.29	0.00	8,499.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,649.28	0.00	6,850.64
	08/22/25 25 3 P001 CK			1,733.79	0.00	5,116.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,733.78	0.00	3,383.07
	02/04/26 26 1 P001 CK	CORELOGIC		1,691.54	0.00	1,691.53
			Per Diem Interest:		0.00	1,691.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
74 12	SONDERGARD, RONALD/REBECCA 16 W HEDDING PL PO BOX 2 MOUNT TABOR, NJ 16 W HEDDING PL 02/07/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	125000 00154 58500 07878 0 2 183500	0.00	3,228.23 3,228.23 1,593.70 1,593.70 1,675.36 1,675.35 1,634.53 Per Diem Interest:	1,675.36 1,675.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,807.17 9,807.17 8,213.47 6,619.77 4,944.41 3,269.06 1,634.53 1,634.53
75 1	CONROY/HIGGINS, THOMAS R/JOHN O 14 ST PETERS RD BOX 251 MOUNT TABOR, NJ 14 ST PETERS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152400 00660 111600 07878 0 2 264000	0.00	4,644.42 4,644.42 2,292.84 2,292.84 2,410.32 2,410.32 2,351.58 Per Diem Interest:	2,410.32 2,410.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,109.48 14,109.48 11,816.64 9,523.80 7,113.48 4,703.16 2,351.58 2,351.58
76 1	LONG, KEVIN A PO BOX 81 MOUNT TABOR, NJ 5 MC CLINTOCK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154000 VT001 00660 91900 07878 0 2 245900	500.00	4,201.01 4,200.99 2,073.15 2,073.14 2,182.57 2,182.56 2,127.86 Per Diem Interest:	2,182.57 2,182.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,767.13 12,767.13 10,693.98 8,620.84 6,438.27 4,255.71 2,127.85 2,127.85
77 3	BRUNSKILL, STEPHENT/MICHELLE MERKEL 6 MC CLINTOCK PL PO 97 MOUNT TABOR, NJ 6 MC CLINTOCK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/09/25 25 4 P001 CK 108324 02/04/26 26 1 P001 CK	127100 00660 83600 07878 0 2 210700	0.00	3,706.74 3,706.74 1,829.93 1,829.93 1,923.69 1,923.69 1,876.81 Per Diem Interest:	1,923.69 1,923.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,260.86 11,260.86 9,430.93 7,601.00 5,677.31 3,753.62 1,876.81 1,876.81
77 4	MOORE, DEVON/ALLISON 75 ST JOHNS AVE PO BOX462 MOUNT TABOR, NJ 75 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	156400 00660 184000 07878 0 2 340400	0.00	5,988.50 5,988.48 2,956.38 2,956.37	3,107.85 3,107.85 0.00 0.00	0.00 18,192.68 18,192.68 15,236.30 12,279.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77	4	MOORE, DEVON/ALLISON	Continued			
	08/22/25 25 3 P001 CK			3,107.85	0.00	9,172.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,107.85	0.00	6,064.23
	02/04/26 26 1 P001 CK	CORELOGIC		3,032.12	0.00	3,032.11
			Per Diem Interest:		0.00	3,032.11
79 2	KAUFMAN, STUART 72 ST JOHNS AVE BOX 131 MOUNT TABOR, NJ 72 ST JOHNS AVE	162900 00660 268000 07878 0 2 430900		7,580.62 7,580.61	3,934.12 3,934.11	0.00 23,029.46 23,029.46
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,742.37	0.00	19,287.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,742.37	0.00	15,544.72
	08/22/25 25 3 P001 CK			3,934.12	0.00	11,610.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,934.11	0.00	7,676.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,838.25	0.00	3,838.24
			Per Diem Interest:		0.00	3,838.24
79 3	INSETTA, MICHAEL A & DEBRA A PO BOX 504 MOUNT TABOR, NJ 88 ST JOHNS AVE	178800 172100 07878 0 2 350900		6,173.22 6,173.21	3,203.72 3,203.71	0.00 18,753.86 18,753.86
	02/03/25 25 1 P001 CK 2525		0.00	3,047.57	0.00	15,706.29
	05/06/25 25 2 P001 CK 2529			3,047.57	0.00	12,658.72
	08/26/25 25 3 P001 CK 2539			3,203.72	0.00	9,455.00
	11/07/25 25 4 P001 CK 2546			3,203.71	0.00	6,251.29
	12/29/25 26 1 P001 CK 7340228			3,125.65	0.00	3,125.64
			Per Diem Interest:		0.00	3,125.64
79 4	MARTINEZ/MADDDEN-MARTINEZ, A/M 90 ST JOHNS AVE PO 382 MOUNT TABOR, NJ 90 ST JOHNS AVE	173200 00660 175200 07878 0 2 348400		6,129.24 6,129.22	3,180.89 3,180.89	0.00 18,620.24 18,620.24
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,025.86	0.00	15,594.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,025.85	0.00	12,568.53
	08/22/25 25 3 P001 CK			3,180.89	0.00	9,387.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,180.89	0.00	6,206.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,103.38	0.00	3,103.37
			Per Diem Interest:		0.00	3,103.37
80 1	ENGLEHARDT, W E & S J 56 ST JOHNS AVE BOX 112 MOUNT TABOR, NJ 56 ST JOHNS AVE	154000 216000 07878 0 2 370000		6,509.23 6,509.22	3,378.10 3,378.10	0.00 19,774.65 19,774.65
	02/07/25 25 1 P001 CK 276		0.00	3,207.15	0.00	16,567.50
	03/24/25 25 1 P001 CK 7167			6.27	0.07	16,561.23
	05/05/25 25 1 P001 CK 286			0.03	0.00	16,561.20
	05/05/25 25 2 P001 CK 286			3,213.42	0.00	13,347.78
	09/02/25 25 2 P001 CK 293			0.03	0.00	13,347.75
	09/02/25 25 3 P001 CK 293			3,338.63	39.44	10,009.12
	09/24/25 25 3 P001 CK 7205			39.38	0.43	9,969.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
80	1	ENGLEHARDT, W E & S J	Continued			
	11/26/25 25 3 P001 CK 299			0.09	0.00	9,969.65
	11/26/25 25 4 P001 CK 299			3,335.78	42.23	6,633.87
	12/10/25 25 4 P001 CK 7224			42.32	0.30	6,591.55
	12/10/25 26 1 P001 CK 7224			8.05	0.00	6,583.50
	12/31/25 26 1 P001 CK			3,287.73	0.00	3,295.77
			Per Diem Interest:		0.00	3,295.77
80 2	DONOVAN, THOMAS PO BOX 194 MOUNT TABOR, NJ 66 ST JOHNS AVE	156700 00660 148200 07878 0 2 304900		5,363.96 5,363.96	2,783.74 2,783.73	0.00 16,295.39 16,295.39
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,648.06	0.00	13,647.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,648.06	0.00	10,999.27
	08/22/25 25 3 P001 CK			2,783.74	0.00	8,215.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,783.73	0.00	5,431.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,715.90	0.00	2,715.90
			Per Diem Interest:		0.00	2,715.90
80 3	SKOVRONEK, ERIC & DODI J 65 RIDGEWOOD AVE BOX 11 MOUNT TABOR, NJ 65 RIDGEWOOD AVE	173800 00660 172200 07878 0 2 346000		6,087.01 6,087.00	3,158.98 3,158.98	0.00 18,491.97 18,491.97
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,005.01	0.00	15,486.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.01	0.00	12,481.95
	08/22/25 25 3 P001 CK			3,158.98	0.00	9,322.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,158.98	0.00	6,163.99
	02/04/26 26 1 P001 CK	CORELOGIC		3,082.00	0.00	3,081.99
			Per Diem Interest:		0.00	3,081.99
80 4	ENGLEHARDT, W E & S J 56 ST JOHNS AVE BOX 112 MOUNT TABOR, NJ 59 RIDGEWOOD AVE	108200 0 07878 0 1 108200		1,903.51 1,903.51	987.86 987.86	0.00 5,782.74 5,782.74
	02/07/25 25 1 P001 CK 7160		0.00	938.62	0.00	4,844.12
	05/05/25 25 1 P001 CK 286			1.10	0.02	4,843.02
	05/05/25 25 2 P001 CK 286			938.60	0.00	3,904.42
	09/02/25 25 2 P001 CK 294			1.12	0.03	3,903.30
	09/02/25 25 3 P001 CK 294			979.90	6.81	2,923.40
	11/26/25 25 3 P001 CK 298			7.96	0.15	2,915.44
	11/26/25 25 4 P001 CK 298			974.26	5.49	1,941.18
	12/10/25 25 4 P001 CK 7224			6.71	0.04	1,934.47
	12/31/25 25 4 P001 CK			6.89	0.03	1,927.58
	12/31/25 26 1 P001 CK			963.79	0.00	963.79
	12/31/25 26 2 P001 CK			0.01	0.00	963.78
			Per Diem Interest:		0.00	963.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
81 2	HUANG, WENJUN 41 ST JOHNS AVE POBOX 252 MOUNT TABOR, NJ 41 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134000 00660 174100 07878 0 2 308100	0.00	5,420.25 5,420.25 2,675.85 2,675.85 2,812.95 2,812.95 2,744.40	2,812.95 2,812.95 0.00 0.00 0.00 0.00 0.00	0.00 16,466.40 16,466.40 13,790.55 11,114.70 8,301.75 5,488.80 2,744.40 2,744.40
				Per Diem Interest:	0.00	2,744.40
81 4	DAVIDOFF/SIGNORETTA, ADA/JUSTIN 33 ST JOHNS AVE POBOX 385 MOUNT TABOR, NJ 33 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153300 00660 153100 07878 0 2 306400	0.00	5,390.35 5,390.34 2,661.09 2,661.08 2,797.43 2,797.43 2,729.26	2,797.43 2,797.43 0.00 0.00 0.00 0.00 0.00	0.00 16,375.55 16,375.55 13,714.46 11,053.38 8,255.95 5,458.52 2,729.26 2,729.26
				Per Diem Interest:	0.00	2,729.26
81 5	BRIGHT, WILLIAM & ELEANOR M 25 ST JOHNS AVE BOX 27 MOUNT TABOR, NJ 25 ST JOHNS AVE 12/26/24 25 1 P001 CK 06/02/25 25 2 P001 CK 11/03/25 25 3 P001 CK 02/26/26 25 4 P001 CK 02/26/26 26 1 P001 CK	153300 126000 07878 0 2 279300	0.00	4,913.60 4,913.58 2,425.73 2,425.72 2,550.01 2,550.00 2,487.87	2,550.01 2,550.00 0.00 24.68 78.97 98.71 31.10	0.00 14,927.19 14,927.19 12,501.46 10,075.74 7,525.73 4,975.73 2,487.86 2,487.86
				Per Diem Interest:	0.00	2,487.86
81 7	SMITH, CATHERINE A PO BOX 5 MOUNT TABOR, NJ 30 SOMMERFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 00660 98900 07878 0 2 244900	0.00	4,308.41 4,308.41 2,126.96 2,126.96 2,235.94 2,235.93 2,181.45	2,235.94 2,235.93 0.00 0.00 0.00 0.00 0.00	0.00 13,088.69 13,088.69 10,961.73 8,834.77 6,598.83 4,362.90 2,181.45 2,181.45
				Per Diem Interest:	0.00	2,181.45
82 1	LUTHER, MICHAEL M & MARGARET M 50 ST JOHNS AVE BOX 278 MOUNT TABOR, NJ 50 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	162400 00660 212100 07878 0 2 374500	0.00	6,588.40 6,588.39 3,252.54 3,252.53	3,419.19 3,419.18 0.00 0.00	0.00 20,015.16 20,015.16 16,762.62 13,510.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82	1	LUTHER, MICHAEL M & MARGARET M	Continued			
	08/22/25 25 3 P001 CK			3,419.19	0.00	10,090.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,419.18	0.00	6,671.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,335.86	0.00	3,335.86
			Per Diem Interest:		0.00	3,335.86
82	NARINE, MARY ELIZABETH/CHRIS	165500				0.00
3	35 RIDGEWOOD AVE	00660 193800		6,321.00	3,280.41	
	MOUNT TABOR, NJ	07878 0		6,320.98	3,280.40	19,202.79
	35 RIDGEWOOD AVE	2 359300	0.00			19,202.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,120.53	0.00	16,082.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,120.52	0.00	12,961.74
	08/22/25 25 3 P001 CK			3,280.41	0.00	9,681.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,280.40	0.00	6,400.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,200.47	0.00	3,200.46
			Per Diem Interest:		0.00	3,200.46
82	DAVIS, PAUL/MARION	138200				0.00
4	30 ST JOHNS AVE BOX 277	155000		5,158.13	2,676.91	
	MOUNT TABOR, NJ	07878 0		5,158.12	2,676.91	15,670.07
	30 ST JOHNS AVE	2 293200	0.00			15,670.07
	02/13/25 25 1 P001 CK	payargo		2,529.34	15.28	13,140.73
	02/24/25 25 1 P001 CS			17.11	0.09	13,123.62
	05/30/25 25 2 P001 CK			2,546.44	24.84	10,577.18
	05/30/25 25 3 P001 CK			11.14	0.00	10,566.04
	08/14/25 25 3 P001 CK	payargo		2,665.77	0.00	7,900.27
	11/20/25 25 4 P001 CK	payargo		2,659.40	17.51	5,240.87
	11/21/25 25 4 P001 CS			17.51	0.01	5,223.36
	01/14/26 26 1 P001 CK	payargo		2,611.68	0.00	2,611.68
			Per Diem Interest:		0.00	2,611.68
82	STECKY-OGINTZ, JONATHAN	155000				0.00
5	32 ST JOHNS AVE PO BOX316	00660 71800		3,989.99	2,070.69	
	MOUNT TABOR, NJ	07878 0		3,989.98	2,070.68	12,121.34
	32 ST JOHNS AVE	2 226800	0.00			12,121.34
	02/03/25 25 1 P001 CK	CORELOGIC		1,969.76	0.00	10,151.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,969.76	0.00	8,181.82
	08/22/25 25 3 P001 CK			2,070.69	0.00	6,111.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,070.68	0.00	4,040.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,020.23	0.00	2,020.22
			Per Diem Interest:		0.00	2,020.22
82	GREER, BRITTANY G	144500				0.00
6	42 ST JOHNS AVE	00660 103200		4,357.67	2,261.50	
	MOUNT TABOR, NJ	07878 0		4,357.66	2,261.50	13,238.33
	42 ST JOHNS AVE	2 247700	0.00			13,238.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,151.28	0.00	11,087.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,151.27	0.00	8,935.78
	08/22/25 25 3 P001 CK			2,261.50	0.00	6,674.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,261.50	0.00	4,412.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82	6 02/04/26 26 1 P001 CK	GREER, BRITTANY G CORELOGIC	Continued	2,206.39 Per Diem Interest:	0.00 0.00	2,206.39 2,206.39
82 7	CORCORAN, JEFFERY S & JACQUELINE R 46 ST JOHNS AVE BOX 384 MOUNT TABOR, NJ 46 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153500 00660 167500 07878 0 2 321000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,647.20 5,647.19 2,787.89 2,787.88 2,930.73 2,930.73 2,859.31 Per Diem Interest:	2,930.73 2,930.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,155.85 17,155.85 14,367.96 11,580.08 8,649.35 5,718.62 2,859.31 2,859.31
83 2	NELSON, ROBERT & LAURA 19 ST JOHNS AVE PO BOX 54 MOUNT TABOR, NJ 19 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/26/26 26 1 P001 CK	123800 00660 85900 07878 0 2 209700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,689.16 3,689.14 1,821.25 1,821.24 1,914.56 1,914.56 1,867.91 Per Diem Interest:	1,914.56 1,914.56 0.00 0.00 0.00 0.00 12.93 0.00	0.00 11,207.42 11,207.42 9,386.17 7,564.93 5,650.37 3,735.81 1,867.90 1,867.90
83 3	ROMANO/FIELDING, SAMANTHA/MATTHEW 17 ST JOHNS AVE MOUNT TABOR, NJ 17 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134000 00660 152500 07878 0 2 286500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,040.26 5,040.25 2,488.26 2,488.25 2,615.75 2,615.74 2,552.00 Per Diem Interest:	2,615.75 2,615.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,312.00 15,312.00 12,823.74 10,335.49 7,719.74 5,104.00 2,552.00 2,552.00
83 5	MC NULTY, RICHARD/JENNIFER 5 ST JOHNS AVE PO BOX 127 MOUNT TABOR, NJ 5 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152900 00660 122300 07878 0 2 275200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,841.47 4,841.45 2,390.12 2,390.11 2,512.57 2,512.57 2,451.35 Per Diem Interest:	2,512.57 2,512.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,708.06 14,708.06 12,317.94 9,927.83 7,415.26 4,902.69 2,451.34 2,451.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
83 6	VENEZIA, CAROL J & ARTHUR J 1 ST JOHNS AVE BOX 448 MOUNT TABOR, NJ 1 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	114800 00660 94200 07878 0 2 209000	0.00	3,676.84 3,676.83 1,815.17 1,815.16 1,908.17 1,908.17 1,861.67	1,908.17 1,908.17 0.00 0.00 0.00 0.00 0.00	0.00 11,170.01 11,170.01 9,354.84 7,539.68 5,631.51 3,723.34 1,861.67 1,861.67
Per Diem Interest:					0.00	
83 7	HULL, MICHELE SMITH 2 SOMMERFIELD AVE MOUNT TABOR, NJ 2 SOMMERFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118400 00660 100400 07878 0 2 218800	0.00	3,849.25 3,849.24 1,900.28 1,900.28 1,997.65 1,997.64 1,948.97	1,997.65 1,997.64 0.00 0.00 0.00 0.00 0.00	0.00 11,693.78 11,693.78 9,793.50 7,893.22 5,895.57 3,897.93 1,948.96 1,948.96
Per Diem Interest:					0.00	
83 9	WAYLAND, SUSAN 10 SOMMERFIELD AVE BOX239 MOUNT TABOR, NJ 10 SOMMERFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154000 00660 156600 07878 0 2 310600	0.00	5,464.23 5,464.23 2,697.56 2,697.56 2,835.78 2,835.78 2,766.67	2,835.78 2,835.78 0.00 0.00 0.00 0.00 0.00	0.00 16,600.02 16,600.02 13,902.46 11,204.90 8,369.12 5,533.34 2,766.67 2,766.67
Per Diem Interest:					0.00	
85 2	DAVIS, PAUL/MARION 30 ST JOHNS AVE BOX 277 MOUNT TABOR, NJ RIDGEWOOD AVE 02/13/25 25 1 P001 CK 02/24/25 25 1 P001 CS 05/30/25 25 2 P001 CK 05/30/25 25 3 P001 CK 08/14/25 25 3 P001 CK 11/20/25 25 4 P001 CK 11/21/25 25 4 P001 CS 01/14/26 26 1 P001 CK	60200 6600 07878 0 2 66800	0.00	1,175.19 1,175.18 578.35 1.81 580.16 1.67 608.22 607.30 2.58 595.03	609.89 609.88 1.55 0.00 3.74 0.00 0.00 2.58 0.00 0.00	0.00 3,570.14 3,570.14 2,991.79 2,989.98 2,409.82 2,408.15 1,799.93 1,192.63 1,190.05 595.02 595.02
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
85 3	BALL, JONATHAN E/KELLY E 21 RIDGEWOOD AVE MOUNT TABOR, NJ 21 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165100 00660 121300 07878 0 2 286400	0.00	5,038.50 5,038.49	2,614.83 2,614.83	0.00 15,306.65 15,306.65 12,819.26 10,331.88 7,717.05 5,102.22 2,551.11 2,551.11
				Per Diem Interest:	0.00	2,551.11
85 4.01	PATWARDHAN, SACHIN V/SWATI S 31 JAMIE CT MORRIS PLAINS, NJ 1 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139500 00660 167700 07950 0 2 307200	0.00	5,404.43 5,404.41	2,804.73 2,804.73	0.00 16,418.30 16,418.30 13,750.26 11,082.23 8,277.50 5,472.77 2,736.38 2,736.38
				Per Diem Interest:	0.00	2,736.38
85 5	REYES, JOSE D/ANA T 2 TABOR RD MOUNT TABOR, NJ 2 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138500 00660 186800 07878 0 2 325300	0.00	5,722.85 5,722.84	2,969.99 2,969.98	0.00 17,385.66 17,385.66 14,560.42 11,735.19 8,765.20 5,795.22 2,897.61 2,897.61
				Per Diem Interest:	0.00	2,897.61
85 7	MOORE,DEVON & ALLISON 8 ST JOHNS AVE PO BOX 353 MOUNT TABOR, NJ 8 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156500 00660 104100 07878 0 2 260600	0.00	4,584.61 4,584.60	2,379.28 2,379.28	0.00 13,927.77 13,927.77 11,664.46 9,401.15 7,021.87 4,642.59 2,321.29 2,321.29
				Per Diem Interest:	0.00	2,321.29
85 8	SUSINI, SEAN EDWARD/JACLYN 18 ST JOHNS AVE MOUNT TABOR, NJ 18 ST JOHNS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	144500 00660 142900 07878 0 2 287400	0.00	5,056.09 5,056.08	2,623.96 2,623.96	0.00 15,360.09 15,360.09 12,864.02 10,367.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
85	8 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	SUSINI, SEAN EDWARD/JACLYN CORELOGIC CORELOGIC	Continued	2,623.96 2,623.96 2,560.02 Per Diem Interest:	0.00 0.00 0.00 0.00	7,743.99 5,120.03 2,560.01 2,560.01
86 1	NATHAN, VICTOR LOUIS/SWAPNA VICTOR 32 RIDGEWOOD AVE MOUNT TABOR, NJ 32 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 04/08/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159700 310100 07878 0 2 469800 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	8,264.97 8,264.95 4,080.22 4,080.21 4,289.28 4,289.27 4,184.75 Per Diem Interest:	4,289.28 4,289.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,108.47 25,108.47 21,028.25 16,948.04 12,658.76 8,369.49 4,184.74 4,184.74
86 2	LONGSTREET, BARBARA 40 RIDGEWOOD AVE BOX 463 MOUNT TABOR, NJ 40 RIDGEWOOD AVE 12/17/24 25 1 P001 CK 1045 03/10/25 25 1 P001 CK 1066 06/16/25 25 1 P001 CK 1090 06/16/25 25 2 P001 CK 1090 09/08/25 25 2 P001 CK 1118 09/08/25 25 3 P001 CK 1118 11/26/25 25 3 P001 CK 1143 11/26/25 25 4 P001 CK 1143 11/26/25 26 1 P001 CK 1143 03/04/26 26 1 P001 CK 1195	158800 136800 07878 0 2 295600 1045 1066 1090 1090 1118 1118 1143 1143 1143 1195	0.00	5,200.35 5,200.34 3.97 2,529.59 33.73 2,563.38 3.90 2,644.84 53.99 2,698.83 6.87 2,619.92 Per Diem Interest:	2,698.83 2,698.83 0.00 33.73 1.62 57.76 0.16 49.93 2.11 33.74 0.00 29.58 0.20	0.00 15,798.35 15,798.35 15,794.38 13,264.79 13,231.06 10,667.68 10,663.78 8,018.94 7,964.95 5,266.12 5,259.25 2,639.33 2,639.53
87 1	RUSSELL, FREDERICK H 26 RIDGEWOOD AVE BOX 430 MOUNT TABOR, NJ 26 RIDGEWOOD AVE 11/25/24 25 1 P001 CK 126 02/24/25 25 1 P001 CK 139 02/24/25 25 2 P001 CK 139 04/24/25 25 2 P001 CK 148 04/24/25 25 3 P001 CK 148 08/15/25 25 3 P001 CK 228 11/26/25 25 4 P001 CK 245 11/26/25 26 1 P001 CK 245 03/02/26 26 1 P001 CK 255 04/23/26 26 1 P001 CK 261 04/23/26 26 2 P001 CK 261	156500 139300 00660 0 07878 0 2 295800 126 139 139 148 148 228 245 245 255 261 261	0.00	5,203.87 5,203.86 1.79 2,567.24 3.47 2,565.55 3.47 2,697.19 2,700.65 4.67 2,625.68 4.49 2,630.24 Per Diem Interest:	2,700.66 2,700.65 0.00 19.94 0.00 0.00 0.00 0.00 23.34 0.00 27.85 0.11 0.00 0.00	0.00 15,809.04 15,809.04 15,807.25 13,240.01 13,236.54 10,670.99 10,667.52 7,970.33 5,269.68 5,265.01 2,639.33 2,634.84 4.60 4.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
87 2	HAVERKOST/ISFELD, TED D/PAULA M PO BOX 63 MOUNT TABOR, NJ 22 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170200 00660 214100 07878 0 2 384300	0.00	6,760.81 6,760.80 3,337.65 3,337.65 3,508.66 3,508.65 3,423.16	3,508.66 3,508.65 0.00 0.00 0.00 0.00 0.00	0.00 20,538.92 20,538.92 17,201.27 13,863.62 10,354.96 6,846.31 3,423.15 3,423.15
				Per Diem Interest:	0.00	
87 5	KONDOROSSY, PATRICK J/CARA A 24 STROWBRIDGE AVE MOUNT TABOR, NJ 24 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159500 00660 163700 07878 0 2 323200	0.00	5,685.91 5,685.89 2,807.00 2,806.99 2,950.81 2,950.81 2,878.91	2,950.81 2,950.81 0.00 0.00 0.00 0.00 0.00	0.00 17,273.42 17,273.42 14,466.42 11,659.43 8,708.62 5,757.81 2,878.90 2,878.90
				Per Diem Interest:	0.00	
87 6	HIGDON, WILLIAM D & SARA I 7 COUNTRY CLUB RD BOX 222 MOUNT TABOR, NJ 7 COUNTRY CLUB RD 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/06/26 26 1 P001 CK	160500 00660 171200 07878 0 2 331700	0.00	5,835.44 5,835.43 2,880.82 2,880.81 3,028.42 3,028.42 2,954.62	3,028.42 3,028.42 0.00 0.00 0.00 0.00 0.00	0.00 17,727.71 17,727.71 14,846.89 11,966.08 8,937.66 5,909.24 2,954.62 2,954.62
				Per Diem Interest:	0.00	
87 10	ROBERT, SARA J 1 COUNTRY CLUB RD MOUNT TABOR, NJ 1 COUNTRY CLUB RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129500 00660 130700 07878 0 2 260200	0.00	4,577.57 4,577.57 2,259.84 2,259.84 2,375.62 2,375.62 2,317.73	2,375.62 2,375.62 0.00 0.00 0.00 0.00 0.00	0.00 13,906.38 13,906.38 11,646.54 9,386.70 7,011.08 4,635.46 2,317.73 2,317.73
				Per Diem Interest:	0.00	
87 12	PATERSON, KEITH E & SHARMAN H 1339 TABOR RD PO BOX 21 MOUNT TABOR, NJ 1339 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	149400 00660 200500 07878 0 2 349900	0.00	6,155.63 6,155.61 3,038.89 3,038.88	3,194.59 3,194.58 0.00 0.00	0.00 18,700.41 18,700.41 15,661.52 12,622.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
87	12 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/11/26 26 1 P001 CK	PATERSON, KEITH E & SHARMAN H CORELOGIC	Continued	3,194.59 3,194.58 3,116.74 Per Diem Interest:	0.00 0.00 11.41 0.00	9,428.05 6,233.47 3,116.73 3,116.73
87 14.01	PIERCE/FRANK, JOHN S/KIMBERLY JOYCE 12 RIDGEWOOD AVE MOUNT TABOR, NJ 12 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166300 00660 269100 07878 0 2 435400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,659.78 7,659.77 3,781.45 3,781.45 3,975.20 3,975.20 3,878.33 Per Diem Interest:	3,975.20 3,975.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,269.95 23,269.95 19,488.50 15,707.05 11,731.85 7,756.65 3,878.32 3,878.32
87 14.02	MCCANN, FRANCIS TINGLER/ESTER WRIGHT 5A COUNTRY CLUB RD BOX 26 MOUNT TABOR, NJ 5A COUNTRY CLUB RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154100 00660 57300 07878 0 2 211400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,719.06 3,719.05 1,836.01 1,836.01 1,930.08 1,930.08 1,883.05 Per Diem Interest:	1,930.08 1,930.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,298.27 11,298.27 9,462.26 7,626.25 5,696.17 3,766.09 1,883.04 1,883.04
88 2	LITTLE STROWBRIDGE, LLC 98 BENSON RD BRIDGEWATER, CT 27 STROWBRIDGE AVE 11/22/24 25 1 P001 CK 02/24/25 25 2 P001 CK 12/01/25 25 3 P001 CK 12/01/25 25 4 P001 CK 12/01/25 26 1 P001 CK	166500 00660 96800 06752 0 2 263300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,632.12 4,632.10 2,286.77 2,286.76 2,403.93 2,403.92 2,345.35 Per Diem Interest:	2,403.93 2,403.92 0.00 0.00 94.24 36.06 0.00 0.00	0.00 14,072.07 14,072.07 11,785.30 9,498.54 7,094.61 4,690.69 2,345.34 2,345.34
88 5	TRAVIS, JEREMY/ERICA 33 STOWBRIDGE AVE MOUNT TABOR, NJ 33 STOWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159500 00660 158200 07878 0 2 317700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,589.15 5,589.13 2,759.23 2,759.22 2,900.60 2,900.60 2,829.92 Per Diem Interest:	2,900.60 2,900.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,979.48 16,979.48 14,220.25 11,461.03 8,560.43 5,659.83 2,829.91 2,829.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88 6	MCCROSTIE, ROBERT GLENN JR/SUSAN C 39 STROWBRIDGE AVE BOX401 MOUNT TABOR, NJ 39 STROWBRIDGE AVE 01/30/25 25 1 P001 CK 913 05/28/25 25 2 P001 CK 936 05/28/25 25 3 P001 CK 936 08/12/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK	155500 124100 07878 0 2 279600	0.00	4,918.87 4,918.86 2,428.33 2,428.32 11.96 2,540.79 2,552.75 2,490.54 Per Diem Interest:	2,552.75 2,552.75 0.00 21.53 0.00 0.00 0.00 0.00 0.00	0.00 14,943.23 14,943.23 12,514.90 10,086.58 10,074.62 7,533.83 4,981.08 2,490.54 2,490.54
89 2	MACLEOD, ANNA/RUAIRIDH 28 STROWBRIDGE AVE MOUNT TABOR, NJ 28 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149500 122900 07878 0 2 272400	0.00	4,792.21 4,792.19 2,365.80 2,365.79 2,487.01 2,487.01 2,426.41 Per Diem Interest:	2,487.01 2,487.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,558.42 14,558.42 12,192.62 9,826.83 7,339.82 4,852.81 2,426.40 2,426.40
89 3	WENTWORTH, SHAUN PO BOX 451 MOUNT TABOR, NJ 30 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158500 201600 07878 0 2 360100	0.00	6,335.06 6,335.06 3,127.47 3,127.47 3,287.71 3,287.71 3,207.59 Per Diem Interest:	3,287.71 3,287.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,245.54 19,245.54 16,118.07 12,990.60 9,702.89 6,415.18 3,207.59 3,207.59
89 7	MADAIO, DEBORAH & DASCOLL, LORETTA 19 ELDRIDGE RD PO BOX 455 MOUNT TABOR, NJ 19 ELDRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158500 162000 07878 0 2 320500	0.00	5,638.41 5,638.39 2,783.55 2,783.54 2,926.17 2,926.16 2,854.86 Per Diem Interest:	2,926.17 2,926.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,129.13 17,129.13 14,345.58 11,562.04 8,635.87 5,709.71 2,854.85 2,854.85
89 8	RIEBEN, DANIEL/LINDSEY 17 ELDRIDGE RD MOUNT TABOR, NJ 17 ELDRIDGE RD 02/03/25 25 1 P001 CK	147500 63600 07878 0 2 211100	0.00	3,713.79 3,713.77 1,833.41	1,927.34 1,927.34 0.00	0.00 11,282.24 11,282.24 9,448.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89	8	RIEBEN, DANIEL/LINDSEY	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.40	0.00	7,615.43
	08/22/25 25 3 P001 CK			1,927.34	0.00	5,688.09
	11/04/25 25 4 P001 CK	CORELOGIC		1,927.34	0.00	3,760.75
	02/04/26 26 1 P001 CK	CORELOGIC		1,880.38	0.00	1,880.37
				Per Diem Interest:	0.00	1,880.37
89 9	AGUESSEAU, CHRISTINE 15 ELDRIDGE RD PO BOX 339 MOUNT TABOR, NJ 15 ELDRIDGE RD	146700 00660 119800 07878 0 2 266500	0.00	4,688.41 4,688.40	2,433.15 2,433.14	0.00 14,243.10 14,243.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,314.56	0.00	11,928.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,314.55	0.00	9,613.99
	08/22/25 25 3 P001 CK			2,433.15	0.00	7,180.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,433.14	0.00	4,747.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,373.85	0.00	2,373.85
				Per Diem Interest:	0.00	2,373.85
89 10	FESTA/FINKE, BRYAN J/ELIZABETH R 11 ELDRIDGE RD MOUNT TABOR, NJ 11 ELDRIDGE RD	144400 00660 131500 07878 0 2 275900	0.00	4,853.78 4,853.77	2,518.97 2,518.96	0.00 14,745.48 14,745.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,396.20	0.00	12,349.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,396.19	0.00	9,953.09
	08/22/25 25 3 P001 CK			2,518.97	0.00	7,434.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,518.96	0.00	4,915.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,457.58	0.00	2,457.58
				Per Diem Interest:	0.00	2,457.58
89 12	ANGIONE, NICHOLAS PETER/AMY LYNN 7 ELDRIDGE RD MOUNT TABOR, NJ 7 ELDRIDGE RD	142700 00660 100400 07878 0 2 243100	0.00	4,276.75 4,276.73	2,219.50 2,219.50	0.00 12,992.48 12,992.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,111.33	0.00	10,881.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,111.32	0.00	8,769.83
	08/22/25 25 3 P001 CK			2,219.50	0.00	6,550.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,219.50	0.00	4,330.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,165.42	0.00	2,165.41
				Per Diem Interest:	0.00	2,165.41
89 13	MOORE, KATHLEEN P. 5 ELDRIDGE RD PO BOX 152 MOUNT TABOR, NJ 5 ELDRIDGE RD	143800 00660 143500 07878 0 2 287300	0.00	5,054.34 5,054.32	2,623.05 2,623.04	0.00 15,354.75 15,354.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,495.21	0.00	12,859.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,495.20	0.00	10,364.34
	08/22/25 25 3 P001 CK			2,623.05	0.00	7,741.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,623.04	0.00	5,118.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,559.13	0.00	2,559.12
				Per Diem Interest:	0.00	2,559.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89 13.2	ERNST, EUGENE & ELIZABETH 1 ELDRIDGE RD PO BOX 149 MOUNT TABOR, NJ 1 ELDRIDGE RD 02/27/25 25 1 P001 CK 06/02/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/19/25 25 4 P001 CK 02/02/26 26 1 P001 CK	148800 141400 07878 0 2 290200	0.00	5,105.35 5,105.34 2,520.39 2,520.39 2,649.52 2,649.52 2,584.96	2,649.52 2,649.52 21.94 26.15 0.00 16.35 0.00	0.00 15,509.73 15,509.73 12,989.34 10,468.95 7,819.43 5,169.91 2,584.95 2,584.95
				Per Diem Interest:	0.00	
89 14	BALKEY, ERIK 4 COUNTRY CLUB RD MOUNT TABOR, NJ 4 COUNTRY CLUB RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143500 00660 65200 07878 0 2 208700	0.00	3,671.56 3,671.55 1,812.56 1,812.56 1,905.43 1,905.43 1,859.00	1,905.43 1,905.43 0.00 0.00 0.00 0.00 0.00	0.00 11,153.97 11,153.97 9,341.41 7,528.85 5,623.42 3,717.99 1,858.99 1,858.99
				Per Diem Interest:	0.00	
89 15	POCELINKO, ROBERT C 6 COUNTRY CLUB PO BOX 334 MOUNT TABOR, NJ 6 COUNTRY CLUB RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138800 00660 68800 07878 0 2 207600	0.00	3,652.21 3,652.20 1,803.01 1,803.00 1,895.39 1,895.39 1,849.20	1,895.39 1,895.39 0.00 0.00 0.00 0.00 0.00	0.00 11,095.19 11,095.19 9,292.18 7,489.18 5,593.79 3,698.40 1,849.20 1,849.20
				Per Diem Interest:	0.00	
90 1	STANTON, BRIAN/JESSICA 2 COUNTRY CLUB RD MOUNT TABOR, NJ 2 COUNTRY CLUB RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128400 00660 121900 07878 0 2 250300	0.00	4,403.41 4,403.41 2,173.86 2,173.86 2,285.24 2,285.23 2,229.55	2,285.24 2,285.23 0.00 0.00 0.00 0.00 0.00	0.00 13,377.29 13,377.29 11,203.43 9,029.57 6,744.33 4,459.10 2,229.55 2,229.55
				Per Diem Interest:	0.00	
90 2	LEON, PRISCILLA M 4 HILSINGER RD PO BOX 199 MOUNT TABOR, NJ 4 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	142700 00660 76900 07878 0 2 219600	0.00	3,863.32 3,863.31 1,907.23 1,907.22	2,004.95 2,004.95 0.00 0.00	0.00 11,736.53 11,736.53 9,829.30 7,922.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90	2	LEON, PRISCILLA M	Continued			
	08/22/25 25 3 P001 CK			2,004.95	0.00	5,917.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,004.95	0.00	3,912.18
	02/04/26 26 1 P001 CK	CORELOGIC		1,956.09	0.00	1,956.09
			Per Diem Interest:		0.00	1,956.09
90 5	CESPEDES/ROMAN, KEVIN/NINA 10 HILSINGER RD MOUNT TABOR, NJ 10 HILSINGER RD	142700 00660 95700 07878 0 2 238400	0.00	4,194.06 4,194.05	2,176.59 2,176.59	0.00 12,741.29 12,741.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,070.51	0.00	10,670.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,070.50	0.00	8,600.28
	08/22/25 25 3 P001 CK			2,176.59	0.00	6,423.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,176.59	0.00	4,247.10
	02/04/26 26 1 P001 CK	CORELOGIC		2,123.55	0.00	2,123.55
			Per Diem Interest:		0.00	2,123.55
90 7	CHAZEN, JAMES S/MICHELE A 14 HILSINGER RD BOX 227 MOUNT TABOR, NJ 14 HILSINGER RD	142700 00660 113500 07878 0 2 256200	0.00	4,507.20 4,507.20	2,339.10 2,339.10	0.00 13,692.60 13,692.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,225.10	0.00	11,467.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,225.10	0.00	9,242.40
	08/22/25 25 3 P001 CK			2,339.10	0.00	6,903.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,339.10	0.00	4,564.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,282.10	0.00	2,282.10
			Per Diem Interest:		0.00	2,282.10
90 8	DICKERSON, TAYLOR A 16 HILSINGER RD MOUNT TABOR, NJ 16 HILSINGER RD	143500 00660 65000 07878 0 2 208500	0.00	3,668.05 3,668.03	1,903.61 1,903.60	0.00 11,143.29 11,143.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,810.83	0.00	9,332.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,810.82	0.00	7,521.64
	08/22/25 25 3 P001 CK			1,903.61	0.00	5,618.03
	11/04/25 25 4 P001 CK	CORELOGIC		1,903.60	0.00	3,714.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,857.22	0.00	1,857.21
			Per Diem Interest:		0.00	1,857.21
90 10	SEMPIER/ANASTASI, JOSHUA/CANDICE 20 HILSINGER RD MOUNT TABOR, NJ 20 HILSINGER RD	143500 00660 74700 07878 0 2 218200	0.00	3,838.69 3,838.68	1,992.16 1,992.16	0.00 11,661.69 11,661.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,895.07	0.00	9,766.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,895.07	0.00	7,871.55
	08/22/25 25 3 P001 CK			1,992.16	0.00	5,879.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,992.16	0.00	3,887.23
	02/04/26 26 1 P001 CK	CORELOGIC		1,943.62	0.00	1,943.61
			Per Diem Interest:		0.00	1,943.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90 11	D'AMICO, PATTY L. 22 HILSINGER RD BOX 300 MOUNT TABOR, NJ 22 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143400 00660 89900 07878 0 2 233300	0.00	4,104.34 4,104.33	2,130.03 2,130.02	0.00 12,468.72 12,468.72 10,442.50 8,416.29 6,286.26 4,156.24 2,078.12 2,078.12
				Per Diem Interest:	0.00	2,078.12
90 12	STEPHENS, KEVIN B 24 HILSINGER RD MOUNT TABOR, NJ 24 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143400 00660 84600 07878 0 2 228000	0.00	4,011.09 4,011.09	2,081.64 2,081.64	0.00 12,185.46 12,185.46 10,205.28 8,225.10 6,143.46 4,061.82 2,030.91 2,030.91
				Per Diem Interest:	0.00	2,030.91
90 13	RUSSOMANO, SUSAN A & LOIKITS, M S 26 HILSINGER RD BOX 14 MOUNT TABOR, NJ 26 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143500 00660 96400 07878 0 2 239900	0.00	4,220.45 4,220.44	2,190.29 2,190.28	0.00 12,821.46 12,821.46 10,737.92 8,654.39 6,464.10 4,273.82 2,136.91 2,136.91
				Per Diem Interest:	0.00	2,136.91
90 14	YELIN, MARY/LAURENCE 28 HILSINGER RD MOUNT TABOR, NJ 28 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128600 00660 152300 07878 0 2 280900	0.00	4,941.74 4,941.74	2,564.62 2,564.61	0.00 15,012.71 15,012.71 12,573.09 10,133.47 7,568.85 5,004.24 2,502.12 2,502.12
				Per Diem Interest:	0.00	2,502.12
90 15	SIMPSON, ROBERT G PO BOX 205 MOUNT TABOR, NJ 30 HILSINGER RD 02/04/25 25 1 P001 CK 121 05/06/25 25 2 P001 CK 130	135900 94200 07878 0 2 230100	0.00	4,048.04 4,048.03	2,100.81 2,100.81	0.00 12,297.69 12,297.69 10,299.27 8,300.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
90	15	SIMPSON, ROBERT G	Continued			
	08/07/25 25 3 P001 CK 132			2,100.81	0.00	6,200.04
	11/06/25 25 4 P001 CK 137			2,100.81	0.00	4,099.23
	02/05/26 26 1 P001 CK 144			2,049.62	0.00	2,049.61
			Per Diem Interest:		0.00	2,049.61
90 16	HULL/FORNELOS, JASON D/RACHAEL C 34 HILSINGER RD MOUNT TABOR, NJ 34 HILSINGER RD	97300 00660 110900 07878 0 2 208200		3,662.76 3,662.76	1,900.86 1,900.86	0.00 11,127.24 11,127.24
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,808.22	0.00	9,319.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,808.22	0.00	7,510.80
	08/22/25 25 3 P001 CK			1,900.86	0.00	5,609.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,900.86	0.00	3,709.08
	02/04/26 26 1 P001 CK	CORELOGIC		1,854.54	0.00	1,854.54
			Per Diem Interest:		0.00	1,854.54
90 17	MAASS, CHRISTOPHER/ELIZABETH 16 WOODLAND RD PO BOX 421 MOUNT TABOR, NJ 16 WOODLAND RD	107300 00660 166100 07878 0 2 273400		4,809.79 4,809.79	2,496.14 2,496.14	0.00 14,611.86 14,611.86
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,374.48	0.00	12,237.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,374.48	0.00	9,862.90
	08/22/25 25 3 P001 CK			2,496.14	0.00	7,366.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,496.14	0.00	4,870.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,435.31	0.00	2,435.31
			Per Diem Interest:		0.00	2,435.31
90 18	CORRADO, LEE/MARY 18 WOODLAND RD MOUNT TABOR, NJ 18 WOODLAND RD	147300 00660 80400 07878 0 2 227700		4,005.82 4,005.81	2,078.90 2,078.90	0.00 12,169.43 12,169.43
	02/07/25 25 1 P001 CK 22202490		0.00	1,977.58	0.00	10,191.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,977.57	0.00	8,214.28
	08/11/25 25 3 P001 CK 1141405			2,078.90	0.00	6,135.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,078.90	0.00	4,056.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,028.24	0.00	2,028.24
			Per Diem Interest:		0.00	2,028.24
91 1	SULPY, BARBARA 8 ELDRIDGE RD BOX 444 MOUNT TABOR, NJ 8 ELDRIDGE RD	135000 74600 07878 0 2 209600		3,687.40 3,687.38	1,913.65 1,913.65	0.00 11,202.08 11,202.08
	01/24/25 25 1 P001 CK 7586		0.00	1,820.38	0.00	9,381.70
	04/21/25 25 2 P001 CK 7616			1,820.37	0.00	7,561.33
	08/11/25 25 3 P001 CK 7657			1,913.65	0.00	5,647.68
	10/22/25 25 4 P001 CK 7675			1,913.65	0.00	3,734.03
	01/23/26 26 1 P001 CK 7707			1,867.02	0.00	1,867.01
			Per Diem Interest:		0.00	1,867.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91 3	VERVERS, WARREN/HILARY 12 ELDRIDGE RD MOUNT TABOR, NJ 12 ELDRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144500 00660 71000 07878 0 2 215500	0.00	3,791.19 3,791.19 1,871.62 1,871.62 1,967.52 1,967.51 1,919.57	1,967.52 1,967.51 0.00 0.00 0.00 0.00 0.00	0.00 11,517.41 11,517.41 9,645.79 7,774.17 5,806.65 3,839.14 1,919.57 1,919.57
Per Diem Interest:					0.00	
91 4	DAUBER, NEAL & CATHERINE M 14 ELDRIDGE RD, PO BOX 290 MOUNT TABOR, NJ 14 ELDRIDGE RD 02/05/25 25 1 P001 CK 2172 05/21/25 25 2 P001 CK 2182 08/04/25 25 3 P001 CK 2196 11/05/25 25 4 P001 CK 2216 02/10/26 26 1 P001 CK 2249	145300 107300 07878 0 2 252600	0.00	4,443.87 4,443.86 2,193.83 2,193.83 2,306.24 2,306.24 2,250.04	2,306.24 2,306.24 0.00 13.61 0.00 0.00 0.00	0.00 13,500.21 13,500.21 11,306.38 9,112.55 6,806.31 4,500.07 2,250.03 2,250.03
Per Diem Interest:					0.00	
91 5	CAZENAS, KEVIN A/HANNAH E 16 ELDRIDGE RD MOUNT TABOR, NJ 16 ELDRIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150500 00660 116400 07878 0 2 266900	0.00	4,695.45 4,695.44 2,318.03 2,318.03 2,436.80 2,436.79 2,377.42	2,436.80 2,436.79 0.00 0.00 0.00 0.00 0.00	0.00 14,264.48 14,264.48 11,946.45 9,628.42 7,191.62 4,754.83 2,377.41 2,377.41
Per Diem Interest:					0.00	
91 6	WEAVER/ZEH, JEFFREY/CHRISTINA 18 ELDRIDGE RD PO BOX 411 MOUNT TABOR, NJ 18 ELDRIDGE RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 4464 08/22/25 25 3 P001 CK 4467 11/07/25 25 4 P001 CK 4470 02/09/26 26 1 P001 CK 4475	146200 117500 07878 0 2 263700	0.00	4,639.15 4,639.14 2,290.24 2,290.23 2,407.58 2,407.58 2,348.91	2,407.58 2,407.58 0.00 0.00 0.00 0.00 0.00	0.00 14,093.45 14,093.45 11,803.21 9,512.98 7,105.40 4,697.82 2,348.91 2,348.91
Per Diem Interest:					0.00	
91 11	CAPO, CHERYL 29 HILSINGER RD BOX 336 MOUNT TABOR, NJ 29 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	137500 00660 106500 07878 0 2 244000	0.00	4,292.57 4,292.57 2,119.14 2,119.14	2,227.72 2,227.72 0.00 0.00	0.00 13,040.58 13,040.58 10,921.44 8,802.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91	11	CAPO, CHERYL	Continued			
	08/22/25 25 3 P001 CK			2,227.72	0.00	6,574.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,227.72	0.00	4,346.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,173.43	0.00	2,173.43
			Per Diem Interest:		0.00	2,173.43
91	MUSTO, STEVEN & SUSAN	142700				0.00
12	27 HILSINGER PO BOX 91	00660 136600		4,913.60	2,550.01	
	MOUNT TABOR, NJ	07878 0		4,913.58	2,550.00	14,927.19
	27 HILSINGER RD	2 279300	0.00			14,927.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,425.73	0.00	12,501.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,425.72	0.00	10,075.74
	08/22/25 25 3 P001 CK			2,550.01	0.00	7,525.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,550.00	0.00	4,975.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,487.87	0.00	2,487.86
			Per Diem Interest:		0.00	2,487.86
91	REIDY, KRISTOPHER	142700				0.00
13	25 HILSINGER RD	00660 108000		4,410.44	2,288.89	
	MOUNT TABOR, NJ	07878 0		4,410.44	2,288.89	13,398.66
	25 HILSINGER RD	2 250700	0.00			13,398.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,177.33	0.00	11,221.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,177.33	0.00	9,044.00
	08/22/25 25 3 P001 CK			2,288.89	0.00	6,755.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,288.89	0.00	4,466.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,233.11	0.00	2,233.11
			Per Diem Interest:		0.00	2,233.11
91	DE PERI, GLENN/BOVE, ROBERT A	143000				0.00
14	23 HILSINGER RD BOX 373	00660 89300		4,086.75	2,120.90	
	MOUNT TABOR, NJ	07878 0		4,086.74	2,120.89	12,415.28
	23 HILSINGER RD	2 232300	0.00			12,415.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,017.53	0.00	10,397.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,017.53	0.00	8,380.22
	08/22/25 25 3 P001 CK			2,120.90	0.00	6,259.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,120.89	0.00	4,138.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,069.22	0.00	2,069.21
			Per Diem Interest:		0.00	2,069.21
91	COULSON, KYLE M/KRISTEN	143000				0.00
15	21 HILSINGER RD BOX 314	00660 92400		4,141.28	2,149.20	
	MOUNT TABOR, NJ	07878 0		4,141.27	2,149.20	12,580.95
	21 HILSINGER RD	2 235400	0.00			12,580.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,044.45	0.00	10,536.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,044.45	0.00	8,492.05
	08/22/25 25 3 P001 CK			2,149.20	0.00	6,342.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,149.20	0.00	4,193.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,096.83	0.00	2,096.82
			Per Diem Interest:		0.00	2,096.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
91 16	DECARIA, FRANK CORY 19 HILSINGER RD MOUNT TABOR, NJ 19 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 12/10/25 26 1 P001 CK 9332	143000 00660 87300 07878 0 2 230300	0.00	4,051.56 4,051.56 2,000.16 2,000.16 2,102.64 2,102.63 2,051.40 Per Diem Interest:	2,102.64 2,102.63 0.00 0.00 0.00 0.00 0.00	0.00 12,308.39 12,308.39 10,308.23 8,308.07 6,205.43 4,102.80 2,051.40 2,051.40
91 19	LALLY, EDWARD, VALERIE 11 HILSINGER RD BOX 345 MOUNT TABOR, NJ 11 HILSINGER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143900 00660 124000 07878 0 2 267900	0.00	4,713.04 4,713.03 2,326.72 2,326.71 2,445.93 2,445.92 2,386.32 Per Diem Interest:	2,445.93 2,445.92 0.00 0.00 0.00 0.00 0.00	0.00 14,317.92 14,317.92 11,991.20 9,664.49 7,218.56 4,772.64 2,386.32 2,386.32
92 2	MOHAMED/BARRAGAN, SABRINA N/RHONNY 55 STROWBRIDGE AVE MOUNT TABOR, NJ 55 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176700 00660 146500 07878 0 2 323200	0.00	5,685.91 5,685.89 2,807.00 2,806.99 2,950.81 2,950.81 2,878.91 Per Diem Interest:	2,950.81 2,950.81 0.00 0.00 0.00 0.00 0.00	0.00 17,273.42 17,273.42 14,466.42 11,659.43 8,708.62 5,757.81 2,878.90 2,878.90
92 3	MONROE, LYNN A 53 STROWBRIDGE AVE PO 310 MOUNT TABOR, NJ 53 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157500 00660 127600 07878 0 2 285100	0.00	5,015.63 5,015.62 2,476.10 2,476.09 2,602.96 2,602.96 2,539.53 Per Diem Interest:	2,602.96 2,602.96 0.00 0.00 0.00 0.00 0.00	0.00 15,237.17 15,237.17 12,761.07 10,284.98 7,682.02 5,079.06 2,539.53 2,539.53
92 4	CHEVALIER, WILLIAM/ERIN THERESE 51 STROWBRIDGE AVE MOUNT TABOR, NJ 51 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	155500 00660 172400 07878 0 2 327900	0.00	5,768.59 5,768.58 2,847.82 2,847.81	2,993.73 2,993.72 0.00 0.00	0.00 17,524.62 17,524.62 14,676.80 11,828.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92	4	CHEVALIER, WILLIAM/ERIN THERESE	Continued			
	08/22/25 25 3 P001 CK			2,993.73	0.00	8,835.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,993.72	0.00	5,841.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,920.77	0.00	2,920.77
			Per Diem Interest:		0.00	2,920.77
92	5	WINTERS, BRIAN F/LAURA E				0.00
	26 PHEASANT DR	00660 172700		5,738.68	2,978.20	
	LONG VALLEY, NJ	07853 0		5,738.67	2,978.20	17,433.75
	49 STROWBRIDGE AVE	2 326200	0.00			17,433.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,833.05	0.00	14,600.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,833.05	0.00	11,767.65
	08/22/25 25 3 P001 CK			2,978.20	0.00	8,789.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,978.20	0.00	5,811.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,905.63	0.00	2,905.62
			Per Diem Interest:		0.00	2,905.62
92	6	MAALOUF, JOHN/JENNIFER				0.00
	2 DOGWOOD LN	00660 137500		5,230.26	2,714.35	
	MOUNT TABOR, NJ	07878 0		5,230.25	2,714.34	15,889.20
	2 DOGWOOD LN	2 297300	0.00			15,889.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,582.06	0.00	13,307.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,582.05	0.00	10,725.09
	08/22/25 25 3 P001 CK			2,714.35	0.00	8,010.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,714.34	0.00	5,296.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,648.20	0.00	2,648.20
			Per Diem Interest:		0.00	2,648.20
92	8	KENOL, JOSEPH E.				0.00
	6 DOGWOOD LN PO BOX 340	00660 149800		5,356.93	2,780.09	
	MOUNT TABOR, NJ	07878 0		5,356.91	2,780.08	16,274.01
	6 DOGWOOD LN	2 304500	0.00			16,274.01
	02/20/25 25 1 P001 CK			2,644.59	17.20	13,629.42
	05/16/25 25 2 P001 CK			2,644.58	13.58	10,984.84
	08/11/25 25 3 P001 CK			2,780.09	0.00	8,204.75
	10/21/25 25 4 P001 CK			2,780.08	0.00	5,424.67
	10/21/25 25 4 J065	2025 Added Seq 1		409.75	0.00	5,834.42
	12/02/25 25 4 P001 CK			409.75	2.82	5,424.67
	10/21/25 26 1 J065	2025 Added Seq 1		204.88	0.00	5,629.55
	02/18/26 26 1 P001 CK			2,917.22	17.72	2,712.33
	10/21/25 26 2 J065	2025 Added Seq 1		204.87	0.00	2,917.20
			Per Diem Interest:		0.00	2,917.20
93	3	VALENTE, PETER & MARYANN	157000 VT001			0.00
	PO BOX 138	174000		5,760.63	2,897.03	
	MOUNT TABOR, NJ	07878 0		5,760.61	2,897.03	17,315.30
	52 STROWBRIDGE AVE	2 331000	500.00			17,315.30
	01/21/25 25 1 R001 CK	Online bad acct #		2,874.74	0.00	20,190.04
		Original Payment Date: 01/21/25				
	01/21/25 25 1 P001 CK			2,874.74	0.00	17,315.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93	3 01/27/25 25 1 R001 CK	VALENTE, PETER & MARYANN Online bad acct # Original Payment Date: 01/27/25	Continued	2,874.74	0.00	20,190.04
	01/27/25 25 1 P001 CK			2,874.74	0.00	17,315.30
	01/31/25 25 1 P001 CK			2,874.74	0.00	14,440.56
	05/28/25 25 2 P001 CK			2,874.73	27.56	11,565.83
	08/04/25 25 3 P001 CK			2,897.03	0.00	8,668.80
	10/06/25 25 4 P001 CK			2,897.03	0.00	5,771.77
	02/17/26 26 1 P001 CK			2,885.89	16.42	2,885.88
				Per Diem Interest:	0.00	2,885.88
93 4	KLEIN, PETER J & ANN N PO BOX 183 MOUNT TABOR, NJ 50 STROWBRIDGE AVE 02/14/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/26/25 25 4 P001 CK 02/10/26 26 1 P001 CK	157000 163400 07878 0 2 320400	0.00	5,636.65 5,636.63 2,782.68 2,782.67 2,925.25 2,925.25 2,853.97	2,925.25 2,925.25 12.67 25.34 0.00 26.15 0.00	0.00 17,123.78 17,123.78 14,341.10 11,558.43 8,633.18 5,707.93 2,853.96
				Per Diem Interest:	0.00	2,853.96
93 8	COST, JOHN SCOTT/KARI M TONNESEN- PO BOX 241 MOUNT TABOR, NJ 44 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149500 00660 124500 07878 0 2 274000	0.00	4,820.35 4,820.34 2,379.69 2,379.69 2,501.62 2,501.62 2,440.66	2,501.62 2,501.62 0.00 0.00 0.00 0.00 0.00	0.00 14,643.93 14,643.93 12,264.24 9,884.55 7,382.93 4,881.31 2,440.65
				Per Diem Interest:	0.00	2,440.65
93 9	BREDA, MICHAEL J/RODRIGUEZ, MARISA 42 STROWBRIDGE AVE MOUNT TABOR, NJ 42 STROWBRIDGE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150500 00660 128200 07878 0 2 278700	0.00	4,903.03 4,903.03 2,420.51 2,420.51 2,544.53 2,544.53 2,482.52	2,544.53 2,544.53 0.00 0.00 0.00 0.00 0.00	0.00 14,895.12 14,895.12 12,474.61 10,054.10 7,509.57 4,965.04 2,482.52
				Per Diem Interest:	0.00	2,482.52
93 10	SIMONSON, EDWARD K PO BOX 162 MOUNT TABOR, NJ 40 STROWBRIDGE AVE 03/10/25 25 1 P001 CK 07/07/25 25 2 P001 CK	151400 114600 07878 0 2 266000	0.00	4,679.61 4,679.60 2,310.21 2,310.21	2,428.58 2,428.58 28.80 48.74	0.00 14,216.37 14,216.37 11,906.16 9,595.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93	10	SIMONSON, EDWARD K	Continued			
	08/25/25 25 3 P001 CK			2,428.58	0.00	7,167.37
	12/10/25 25 4 P001 CK			2,428.58	31.11	4,738.79
	03/10/26 26 1 P001 CK			2,369.40	29.95	2,369.39
			Per Diem Interest:		0.00	2,369.39
93 11	MOSCHELLA, MARGARET A PO BOX 394 MOUNT TABOR, NJ 1 WOODLAND RD	143500 00660 143400 07878 0 2 286900	0.00	5,047.30 5,047.29	2,619.40 2,619.39	0.00 15,333.38 15,333.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,491.73	0.00	12,841.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,491.73	0.00	10,349.92
	08/22/25 25 3 P001 CK			2,619.40	0.00	7,730.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,619.39	0.00	5,111.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,555.57	0.00	2,555.56
			Per Diem Interest:		0.00	2,555.56
93 13	MARTIN, JENNIFER 5 WOODLAND RD MOUNT TABOR, NJ 5 WOODLAND RD	142700 00660 121800 07878 0 2 264500	0.00	4,653.23 4,653.21	2,414.89 2,414.88	0.00 14,136.21 14,136.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,297.19	0.00	11,839.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,297.18	0.00	9,541.84
	08/22/25 25 3 P001 CK			2,414.89	0.00	7,126.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,414.88	0.00	4,712.07
	02/04/26 26 1 P001 CK	CORELOGIC		2,356.04	0.00	2,356.03
			Per Diem Interest:		0.00	2,356.03
93 14	KAVALUS, PETER PO BOX 75 MOUNT TABOR, NJ 7 WOODLAND RD	142700 00660 67800 07878 0 2 210500	0.00	3,703.23 3,703.22	1,921.87 1,921.86	0.00 11,250.18 11,250.18
	02/03/25 25 1 P001 CK	CORELOGIC		1,828.20	0.00	9,421.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,828.19	0.00	7,593.79
	08/22/25 25 3 P001 CK			1,921.87	0.00	5,671.92
	11/04/25 25 4 P001 CK	CORELOGIC		1,921.86	0.00	3,750.06
	02/04/26 26 1 P001 CK	CORELOGIC		1,875.03	0.00	1,875.03
			Per Diem Interest:		0.00	1,875.03
93 15	THOMPSON, ERIC & NERETTA 9 WOODLAND RD PO BOX 103 MOUNT TABOR, NJ 9 WOODLAND RD	142700 00660 133200 07878 0 2 275900	0.00	4,853.78 4,853.77	2,518.97 2,518.96	0.00 14,745.48 14,745.48
	02/12/25 25 1 P001 CK 25490242			0.00	13.18	14,745.48
	02/28/25 25 1 P001 CK 26379849			0.00	19.17	14,745.48
	03/24/25 25 1 P001 CK 4801			43.16	31.15	14,702.32
	04/10/25 25 1 P001 CK 29852180			44.93	18.82	14,657.39
	04/24/25 25 1 P001 CK 30867408			47.59	16.16	14,609.80
	05/02/25 25 1 P001 CK 31530816			54.71	9.04	14,555.09
	05/21/25 25 1 P001 CK payargo			2,205.81	20.96	12,349.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93	15	THOMPSON, ERIC & NERETTA	Continued			
	05/21/25 25 2 P001 CK	payargo		382.38	23.96	11,966.90
	05/30/25 25 2 P001 CK			340.94	9.06	11,625.96
	06/13/25 25 2 P001 CK	payargo		339.13	10.87	11,286.83
	07/11/25 25 2 P001 CK	payargo		156.33	18.67	11,130.50
	07/25/25 25 2 P001 CK			166.76	8.24	10,963.74
	08/01/25 25 2 P001 CK	payargo		146.97	3.03	10,816.77
	08/22/25 25 2 P001 CK	payargo		240.93	9.07	10,575.84
	08/29/25 25 2 P001 CK	payargo		247.82	2.18	10,328.02
	09/05/25 25 2 P001 CK			131.06	1.12	10,196.96
	09/24/25 25 2 P001 CK	payargo		243.87	2.32	9,953.09
	09/05/25 25 3 P001 CK			0.00	42.82	9,953.09
	09/24/25 25 3 P001 CK	payargo		516.20	23.93	9,436.89
	10/03/25 25 3 P001 CK	payargo		490.99	9.01	8,945.90
	10/17/25 25 3 P001 CK	payargo		489.42	10.58	8,456.48
	10/22/25 25 3 P001 CK	payargo		522.44	2.56	7,934.04
	11/13/25 25 3 P001 CK	payargo		279.64	5.25	7,654.40
	11/25/25 25 3 P001 CK	payargo		220.28	1.32	7,434.12
	11/13/25 25 4 P001 CK	payargo		0.00	15.11	7,434.12
	11/25/25 25 4 P001 CK	payargo		63.29	15.11	7,370.83
	11/26/25 25 4 P001 CK	payargo		298.77	1.23	7,072.06
	12/05/25 25 4 P001 CK	payargo		290.29	9.71	6,781.77
	12/12/25 25 4 P001 CK	payargo		293.47	6.53	6,488.30
	12/19/25 25 4 P001 CK	payargo		294.49	5.51	6,193.81
	12/29/25 25 4 P001 CK	payargo		293.61	6.39	5,900.20
	01/09/26 25 4 P001 CK	payargo		295.07	4.93	5,605.13
	01/23/26 25 4 P001 CK	payargo		295.17	4.83	5,309.96
	01/30/26 25 4 P001 CK	payargo		394.80	1.38	4,915.16
	01/30/26 26 1 P001 CK	payargo		3.82	0.00	4,911.34
	02/13/26 26 1 P001 CK	payargo		290.28	9.72	4,621.06
	02/23/26 26 1 P001 CK	payargo		289.18	10.82	4,331.88
	03/10/26 26 1 P001 CK	payargo		284.07	15.93	4,047.81
	03/13/26 26 1 P001 CK	payargo		297.61	2.39	3,750.20
	03/20/26 26 1 P001 CK	payargo		295.48	4.52	3,454.72
	03/25/26 26 1 P001 CK			997.14	2.49	2,457.58
	04/03/26 26 2 P001 CK	payargo		410.00	0.00	2,047.58
	04/17/26 26 2 P001 CK	payargo		400.00	0.00	1,647.58
	04/24/26 26 2 P001 CK	payargo		400.00	0.00	1,247.58
	05/01/26 26 2 P001 CK	payargo		400.00	0.00	847.58
	05/08/26 26 2 P001 CK	payargo		400.00	0.00	447.58
				Per Diem Interest:	0.00	447.58
93	HAYES, KEVIN/DIANA	142700				0.00
16	11 WOODLAND RD PO BOX 306	00660 158400		5,297.11	2,749.04	
	MOUNT TABOR, NJ	07878 0		5,297.10	2,749.04	16,092.29
	11 WOODLAND RD	2 301100	0.00			16,092.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,615.06	0.00	13,477.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,615.05	0.00	10,862.18
	08/22/25 25 3 P001 CK			2,749.04	0.00	8,113.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,749.04	0.00	5,364.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
93	16 02/04/26 26 1 P001 CK	HAYES, KEVIN/DIANA CORELOGIC	Continued	2,682.05 Per Diem Interest:	0.00 0.00	2,682.05 2,682.05
93 17	DICKERSON, JEFFREY R & SHARON K 13 WOODLAND RD PO BOX 16 MOUNT TABOR, NJ 13 WOODLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142700 00660 228900 07878 0 2 371600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,537.38 6,537.37 3,227.35 3,227.34 3,392.71 3,392.71 3,310.03 Per Diem Interest:	3,392.71 3,392.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,860.17 19,860.17 16,632.82 13,405.48 10,012.77 6,620.06 3,310.03 3,310.03
93 19	SEEGERS, CYNTHIA M 17 WOODLAND RD PO BOX 490 MOUNT TABOR, NJ 17 WOODLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142700 00660 126000 07878 0 2 268700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,727.11 4,727.10 2,333.66 2,333.66 2,453.23 2,453.23 2,393.45 Per Diem Interest:	2,453.23 2,453.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,360.67 14,360.67 12,027.01 9,693.35 7,240.12 4,786.89 2,393.44 2,393.44
93 20	DOWLING/DIRKS, ROBERT K/RENATE 19 WOODLAND RD PO BOX 324 MOUNT TABOR, NJ 19 WOODLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142700 00660 128500 07878 0 2 271200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,771.10 4,771.08 2,355.38 2,355.37 2,476.05 2,476.05 2,415.72 Per Diem Interest:	2,476.05 2,476.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,494.28 14,494.28 12,138.90 9,783.53 7,307.48 4,831.43 2,415.71 2,415.71
93 21	DUFFY, LANIA A/MICHAEL P 21 WOODLAND RD PO BOX 354 MOUNT TABOR, NJ 21 WOODLAND RD 01/06/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/27/25 25 4 P001 CK 02/02/26 26 1 P001 CK	148500 147500 07878 0 2 296000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,207.38 5,207.38 2,570.76 2,570.76 2,702.48 2,702.48 2,636.62 Per Diem Interest:	2,702.48 2,702.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,819.72 15,819.72 13,248.96 10,678.20 7,975.72 5,273.24 2,636.62 2,636.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
97 4.04	RHINESMITH/FALCONE, JEFFREY/ROBIN 10 FOX CHASE DR DENVER, NJ 10 FOX CHASE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160900 00660 335100 07834 0 2 496000	0.00	8,703.56 8,703.56 4,302.80 4,302.80 4,498.72 4,498.72 4,400.76	4,498.72 4,498.72 0.00 0.00 0.00 0.00 0.00	0.00 26,404.56 26,404.56 22,101.76 17,798.96 13,300.24 8,801.52 4,400.76 4,400.76
				Per Diem Interest:	0.00	4,400.76
97 4.05	PATEL, MAYUR/ALKA M 12 FOX CHASE DR DENVER, NJ 12 FOX CHASE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 00660 411800 07834 0 2 590400	0.00	10,360.05 10,360.04 5,121.72 5,121.72 5,354.93 5,354.93 5,238.33	5,354.93 5,354.93 0.00 0.00 0.00 0.00 0.00	0.00 31,429.95 31,429.95 26,308.23 21,186.51 15,831.58 10,476.65 5,238.32 5,238.32
				Per Diem Interest:	0.00	5,238.32
97 4.06	SHEIFFELE, EDWARD L./ANYA M. 14 FOX CHASE DR DENVER, NJ 14 FOX CHASE DR 03/13/25 25 1 P001 CK 06/02/25 25 2 P001 CK 03/09/26 25 3 P001 CK 03/09/26 25 4 P001 CK 03/09/26 26 1 P001 CK	171200 274000 07834 0 2 445200	0.00	7,812.15 7,812.14 3,862.11 3,862.11 4,037.96 4,037.96 3,950.04	4,037.96 4,037.96 81.10 46.94 349.31 258.43 75.05	0.00 23,700.21 23,700.21 19,838.10 15,975.99 11,938.03 7,900.07 3,950.03 3,950.03
				Per Diem Interest:	0.00	3,950.03
97 4.07	SASKOWITZ, CHARLES JR & ANN F 11 FOX CHASE DR DENVER, NJ 11 FOX CHASE DR 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	179500 VT001 300200 07834 0 2 479700	500.00	8,292.54 8,292.54 4,098.90 4,098.90 4,288.38 4,288.37 4,193.64	4,288.38 4,288.37 0.00 0.00 0.00 0.00 0.00	0.00 25,161.83 25,161.83 21,062.93 16,964.03 12,675.65 8,387.28 4,193.64 4,193.64
				Per Diem Interest:	0.00	4,193.64
97 4.08	PARVATANENI/RAVI, ESWARA/VENKATA 9 FOX CHASE DR DENVER, NJ 9 FOX CHASE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175600 00660 308800 07834 0 2 484400	0.00	8,500.01 8,500.01 4,202.17 4,202.17	4,393.51 4,393.51 0.00 0.00	0.00 25,787.04 25,787.04 21,584.87 17,382.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
97	4.08	PARVATANENI/RAVI, ESWARA/VENKATA	Continued			
	08/22/25 25 3 P001 CK			4,393.51	0.00	12,989.19
	11/04/25 25 4 P001 CK	CORELOGIC		4,393.51	0.00	8,595.68
	02/04/26 26 1 P001 CK	CORELOGIC		4,297.84	0.00	4,297.84
			Per Diem Interest:		0.00	4,297.84
97	4.09	URBAN, SIMEON J & INGRID E 7 FOX CHASE DR DENVER, NJ 7 FOX CHASE DR	157600 291700 07834 0 2 449300			0.00
	02/04/25 25 1 P001 CK 3679		0.00	3,897.68	0.00	20,020.81
	04/25/25 25 2 P001 CK 1183			3,897.68	0.00	16,123.13
	08/05/25 25 3 P001 CK 1199			4,075.15	0.00	12,047.98
	10/24/25 25 4 P001 CK 1206			4,075.15	0.00	7,972.83
	02/05/26 26 1 P001 CK 1220			3,986.42	0.00	3,986.41
			Per Diem Interest:		0.00	3,986.41
97	4.11	BHOOPALAM, UDAY/LAKSHMI 272 FOX HILL RD DENVER, NJ 272 FOX HILL RD	140400 303900 07834 0 2 444300			0.00
	01/23/25 25 1 P001 CK		0.00	3,854.31	0.00	19,798.01
	04/30/25 25 2 P001 CK			3,854.30	0.00	15,943.71
	07/28/25 25 3 P001 CK			4,029.80	0.00	11,913.91
	11/12/25 25 4 P001 CK			4,029.80	17.58	7,884.11
	01/22/26 26 1 P001 CK			3,942.06	0.00	3,942.05
			Per Diem Interest:		0.00	3,942.05
97	6.03	DI MAGGIO, GIOVANNI C 4 ERICKSON WAY DENVER, NJ 4 ERICKSON WAY	156000 287000 07834 0 2 443000			0.00
	02/05/25 25 1 P001 CK 2435		0.00	3,843.03	0.00	19,740.08
	06/05/25 25 2 P001 CK 2018			3,791.86	51.16	15,948.22
	06/18/25 25 2 P001 CK			51.16	0.33	15,897.06
	08/22/25 25 3 P001 CK			4,018.01	0.00	11,879.05
	10/31/25 25 4 P001 CK			4,018.01	0.00	7,861.04
	01/20/26 26 1 P001 CK 1951			3,930.52	0.00	3,930.52
	01/20/26 26 2 P001 CK 1951			87.49	0.00	3,843.03
			Per Diem Interest:		0.00	3,843.03
97	8	KIM, JOHN J/MI-KYONG 3 ERICKSON WAY DENVER, NJ 3 ERICKSON WAY	165900 239300 00660 0 07834 0 2 405200			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,515.11	0.00	18,055.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,515.11	0.00	14,540.59
	08/22/25 25 3 P001 CK			3,675.16	0.00	10,865.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,675.16	0.00	7,190.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,595.14	0.00	3,595.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
97	8	KIM, JOHN J/MI-KYONG	Continued			
			Per Diem Interest:		0.00	3,595.13
97 10	CABRERA/IULIANO-CABRERA, L/L 242 FOX HILL RD DENVER, NJ 242 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163300 00660 85100 07834 0 2 248400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,358.80 4,358.80 2,154.87 2,154.87 2,252.99 2,252.99 2,203.93	2,252.99 2,252.99 0.00 0.00 0.00 0.00 0.00	0.00 13,223.58 13,223.58 11,068.71 8,913.84 6,660.85 4,407.86 2,203.93
			Per Diem Interest:		0.00	2,203.93
97 11	FRASCIELLO, JOSEPH/KATERINA 238 FOX HILL RD DENVER, NJ 238 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163000 00660 89000 07834 0 2 252000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,421.97 4,421.97 2,186.10 2,186.10 2,285.64 2,285.64 2,235.87	2,285.64 2,285.64 0.00 0.00 0.00 0.00 0.00	0.00 13,415.22 13,415.22 11,229.12 9,043.02 6,757.38 4,471.74 2,235.87
			Per Diem Interest:		0.00	2,235.87
97.1 1	PIERSON, JOHN C 210 FOX HILL RD DENVER, NJ 210 FOX HILL RD 01/27/25 25 1 P001 CK 660501 05/05/25 25 2 P001 CK 690856 08/25/25 25 3 P001 CK 723477 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174900 00660 116400 07834 0 2 291300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,111.59 5,111.59 2,527.03 2,527.03 2,642.09 2,642.09 2,584.56	2,642.09 2,642.09 0.00 0.00 0.00 0.00 0.00	0.00 15,507.36 15,507.36 12,980.33 10,453.30 7,811.21 5,169.12 2,584.56
			Per Diem Interest:		0.00	2,584.56
98 2	DE RIGGI, MICHAEL & WENDY 295 FOX HILL RD DENVER, NJ 295 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144500 00660 71900 07834 0 2 216400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,797.28 3,797.28 1,877.27 1,877.27 1,962.75 1,962.75 1,920.01	1,962.75 1,962.75 0.00 0.00 0.00 0.00 0.00	0.00 11,520.06 11,520.06 9,642.79 7,765.52 5,802.77 3,840.02 1,920.01
			Per Diem Interest:		0.00	1,920.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 10.1	BLANK, GEORGE W & LINDA K 239 FOX HILL RD DENVER, NJ 239 FOX HILL RD 02/18/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/27/25 25 4 P001 CK 01/30/26 26 1 P001 CK	159100 64900 07834 0 2 224000	VT001 500.00	3,805.64 3,805.64 1,880.70 1,880.70 1,969.18 1,969.18 1,924.94	1,969.18 1,969.18 8.91 0.00 0.00 0.00 0.00	0.00 11,549.64 11,549.64 9,668.94 7,788.24 5,819.06 3,849.88 1,924.94 1,924.94
Per Diem Interest:					0.00	1,924.94
98 10.2	SMITH/DREDDEN, MARGUERITE E/GEORGE 5 SNOW RDG DENVER, NJ 5 SNOW RDG 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145500 00660 204800 07834 0 2 350300	0.00	6,146.90 6,146.89 3,038.86 3,038.85 3,177.22 3,177.22 3,108.04	3,177.22 3,177.22 0.00 0.00 0.00 0.00 0.00	0.00 18,648.23 18,648.23 15,609.37 12,570.52 9,393.30 6,216.08 3,108.04 3,108.04
Per Diem Interest:					0.00	3,108.04
98 10.4	BALLESTEROS, RICARDO/MARY WENDY 31 FOX RUN DENVER, NJ 31 FOX RUN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153000 00660 253500 07834 0 2 406500	0.00	7,133.07 7,133.06 3,526.39 3,526.39 3,686.96 3,686.95 3,606.68	3,686.96 3,686.95 0.00 0.00 0.00 0.00 0.00	0.00 21,640.04 21,640.04 18,113.65 14,587.26 10,900.30 7,213.35 3,606.67 3,606.67
Per Diem Interest:					0.00	3,606.67
98 10.5	ROGOWSKI, E C & E 29 FOX RUN DENVER, NJ 29 FOX RUN 02/07/25 25 1 P001 CK 9487 05/09/25 25 2 P001 CK 9558 08/27/25 25 3 P001 CK 9626 11/07/25 25 4 P001 CK 9698 02/04/26 26 1 P001 CK 1008	154200 212700 07834 0 2 366900	0.00	6,438.18 6,438.18 3,182.86 3,182.86 3,327.78 3,327.78 3,255.32	3,327.78 3,327.78 0.00 0.00 0.00 0.00 0.00	0.00 19,531.92 19,531.92 16,349.06 13,166.20 9,838.42 6,510.64 3,255.32 3,255.32
Per Diem Interest:					0.00	3,255.32
98 10.6	STAUDINGER, JOHN/ILDIKO 27 FOX RUN DENVER, NJ 27 FOX RUN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	154200 00660 223000 07834 0 2 377200	0.00	6,618.92 6,618.91 3,272.21 3,272.21	3,421.20 3,421.20 0.00 0.00	0.00 20,080.23 20,080.23 16,808.02 13,535.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	10.6	STAUDINGER, JOHN/ILDIKO	Continued			
	08/22/25 25 3 P001 CK			3,421.20	0.00	10,114.61
	11/04/25 25 4 P001 CK	CORELOGIC		3,421.20	0.00	6,693.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,346.71	0.00	3,346.70
			Per Diem Interest:		0.00	3,346.70
98	THOMAS/EMMANUEL, JOSEPH/MERLIN	154200				0.00
10.7	25 FOX RUN	00660 231500		6,768.08	3,498.30	
	DENVILLE, NJ	07834 0		6,768.07	3,498.29	20,532.74
	25 FOX RUN	2 385700	0.00			20,532.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,345.95	0.00	17,186.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,345.95	0.00	13,840.84
	08/07/25 25 3 P001 CK 85063567			3,498.30	0.00	10,342.54
	08/26/25 25 4 P001 CK CORELOGIC			3,498.30	0.00	6,844.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,422.13	0.00	3,422.11
			Per Diem Interest:		0.00	3,422.11
98	GUTIERREZ, CARLOS/KRISTYN	154200				0.00
10.8	23 FOX RUN	00660 223100		6,620.68	3,422.11	
	DENVILLE, NJ	07834 0		6,620.67	3,422.11	20,085.57
	23 FOX RUN	2 377300	0.00			20,085.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,273.08	0.00	16,812.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,273.08	0.00	13,539.41
	08/22/25 25 3 P001 CK			3,422.11	0.00	10,117.30
	11/04/25 25 4 P001 CK	CORELOGIC		3,422.11	0.00	6,695.19
	02/04/26 26 1 P001 CK	CORELOGIC		3,347.60	0.00	3,347.59
			Per Diem Interest:		0.00	3,347.59
98	MC GINN-MC GRATH, PATRICIA	154200				0.00
10.10	19 FOX RUN	00660 237200		6,868.10	3,550.00	
	DENVILLE, NJ	07834 0		6,868.09	3,550.00	20,836.19
	19 FOX RUN	2 391400	0.00			20,836.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,395.40	0.00	17,440.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,395.39	0.00	14,045.40
	08/22/25 25 3 P001 CK			3,550.00	0.00	10,495.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,550.00	0.00	6,945.40
	02/04/26 26 1 P001 CK	CORELOGIC		3,472.70	0.00	3,472.70
			Per Diem Interest:		0.00	3,472.70
98	EST. OF K. KANTER % SETH KANTER	24800	*Lien**Lien*			0.00
10.11	3779 CEDAR HAMMOCK TR	0		435.18	224.94	
	SAINT CLOUD, FL	34772 0		435.18	224.94	1,320.24
	17 FOX RUN	1 24800	0.00			1,320.24
	12/08/25 25 1 J061			215.14-	0.00	1,105.10
	12/08/25 25 2 J061			215.14-	0.00	889.96
	12/08/25 25 3 J061			224.94-	0.00	665.02
	12/08/25 25 4 J061			224.94-	0.00	440.08
			Per Diem Interest:		10.67	450.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 10.12	PINZON, ROLAND/KELLY 15 FOX RUN DENVER, NJ 15 FOX RUN 02/03/25 25 1 P001 CK 6178 04/30/25 25 2 P001 CK 6212 08/06/25 25 3 P001 CK 1080486 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 224900 07834 0 2 380900 CORELOGIC CORELOGIC	0.00	6,683.85 6,683.84 3,304.31 3,304.31 3,454.76 3,454.76 3,379.54 Per Diem Interest:	3,454.76 3,454.76 0.00 0.00 0.00 0.00 0.00	0.00 20,277.21 20,277.21 16,972.90 13,668.59 10,213.83 6,759.07 3,379.53 3,379.53
98 10.13	SETHI, DURGESH/MANSI 14 FOX RUN DENVER, NJ 14 FOX RUN 02/06/25 25 1 P001 CK 0024874119 02/06/25 25 2 P001 CK 0024874119 05/05/25 25 2 P001 CK 08/04/25 25 2 P001 CK 08/04/25 25 3 P001 CK 08/07/25 25 3 P001 CK 09/18/25 25 3 P001 CK 09/18/25 25 4 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 224800 07834 0 2 380800 payargo payargo payargo payargo payargo CORELOGIC CORELOGIC	0.00	6,682.09 6,682.09 3,303.44 59.97 3,243.46 0.01 3,243.45 135.19 75.22 0.01 3,453.85 3,378.65 Per Diem Interest:	3,453.86 3,453.86 0.00 0.00 0.00 0.00 0.00 0.79 0.00 0.00 0.00	0.00 20,271.90 20,271.90 16,968.46 16,908.49 13,665.03 13,665.02 10,421.57 10,286.38 10,211.16 10,211.15 6,757.30 3,378.65 3,378.65
98 10.16	SAYLE, JEFFREY T/MARIANNE 14 COUNTRY LN DENVER, NJ 14 COUNTRY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154200 251400 07834 0 2 405600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,117.27 7,117.26 3,518.58 3,518.58 3,678.79 3,678.79 3,598.69 Per Diem Interest:	3,678.79 3,678.79 0.00 0.00 0.00 0.00 0.00	0.00 21,592.11 21,592.11 18,073.53 14,554.95 10,876.16 7,197.37 3,598.68 3,598.68
98 10.17	WADOLOWSKI, WIESLAW/IWONA 12 COUNTRY LN DENVER, NJ 12 COUNTRY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 210200 07834 0 2 366200 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,425.90 6,425.89 3,176.79 3,176.78 3,321.43 3,321.43 3,249.11 Per Diem Interest:	3,321.43 3,321.43 0.00 0.00 0.00 0.00 0.00	0.00 19,494.65 19,494.65 16,317.86 13,141.08 9,819.65 6,498.22 3,249.11 3,249.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 10.19	KALYANASUNDARAM/CRAWFORD, K/H 8 COUNTRY LN DENVER, NJ 8 COUNTRY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154200 00660 221800 07834 0 2 376000	0.00	6,597.86 6,597.86 3,261.80 3,261.80 3,410.32 3,410.32 3,336.06	3,410.32 3,410.32 0.00 0.00 0.00 0.00 0.00	0.00 20,016.36 20,016.36 16,754.56 13,492.76 10,082.44 6,672.12 3,336.06 3,336.06
Per Diem Interest:					0.00	3,336.06
98 10.23	LUPENSKI-STANTON/STANTON, M L/B 9 COUNTRY LN DENVER, NJ 9 COUNTRY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158900 00660 263000 07834 0 2 421900	0.00	7,403.30 7,403.29 3,659.99 3,659.98 3,826.63 3,826.63 3,743.31	3,826.63 3,826.63 0.00 0.00 0.00 0.00 0.00	0.00 22,459.85 22,459.85 18,799.86 15,139.88 11,313.25 7,486.62 3,743.31 3,743.31
Per Diem Interest:					0.00	3,743.31
98 10.28	DAS/CHOUHARY, NISHANT/FRENY 6 SNOW RDG DENVER, NJ 6 SNOW RDG 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154400 00660 228700 07834 0 2 383100	0.00	6,722.46 6,722.44 3,323.40 3,323.39 3,474.72 3,474.71 3,399.06	3,474.72 3,474.71 0.00 0.00 0.00 0.00 0.00	0.00 20,394.33 20,394.33 17,070.93 13,747.54 10,272.82 6,798.11 3,399.05 3,399.05
Per Diem Interest:					0.00	3,399.05
98 10.32	BENSON, MITCHELL/GERI 8 FOX RUN DENVER, NJ 8 FOX RUN 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	157600 301500 07834 0 2 459100	0.00	8,056.07 8,056.05 3,982.70 3,982.69 4,164.04 4,164.03 4,073.37	4,164.04 4,164.03 0.00 0.00 0.00 0.00 0.00	0.00 24,440.19 24,440.19 20,457.49 16,474.80 12,310.76 8,146.73 4,073.36 4,073.36
Per Diem Interest:					0.00	4,073.36
98 10.40	WILSON, MARTIN/KIM JANINE 7 FOX RUN DENVER, NJ 7 FOX RUN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	160800 00660 340100 07834 0 2 500900	0.00	8,789.55 8,789.54 4,345.31 4,345.31	4,543.16 4,543.16 0.00 0.00	0.00 26,665.41 26,665.41 22,320.10 17,974.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	10.40	WILSON, MARTIN/KIM JANINE	Continued			
	08/22/25 25 3 P001 CK			4,543.16	0.00	13,431.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,543.16	0.00	8,888.47
	02/04/26 26 1 P001 CK	CORELOGIC		4,444.24	0.00	4,444.23
			Per Diem Interest:		0.00	4,444.23
98 12	IANTOSCA, CHARLES A JR/ALICE A 289 FOX HILL RD DENVER, NJ 289 FOX HILL RD 01/31/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	165900 129900 07834 0 2 295800	0.00	5,190.56 5,190.55 2,566.07 2,566.06 2,682.91 2,682.91 2,624.49	2,682.91 2,682.91 0.00 0.00 0.00 0.00 0.00	0.00 15,746.93 15,746.93 13,180.86 10,614.80 7,931.89 5,248.98 2,624.49
			Per Diem Interest:		0.00	2,624.49
98 13	QUINN, DENNIS J 279 FOX HILL RD DENVER, NJ 279 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163000 00660 80200 07834 0 2 243200	0.00	4,267.55 4,267.55 2,109.76 2,109.76 2,205.82 2,205.82 2,157.79	2,205.82 2,205.82 0.00 0.00 0.00 0.00 0.00	0.00 12,946.74 12,946.74 10,836.98 8,727.22 6,521.40 4,315.58 2,157.79
			Per Diem Interest:		0.00	2,157.79
98 17	LEVINE, ADAM/KATHLEEN 249 FOX HILL RD DENVER, NJ 249 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159100 00660 117100 07834 0 2 276200	0.00	4,846.63 4,846.61 2,396.04 2,396.03 2,505.13 2,505.13 2,450.59	2,505.13 2,505.13 0.00 0.00 0.00 0.00 0.00	0.00 14,703.50 14,703.50 12,307.46 9,911.43 7,406.30 4,901.17 2,450.58
			Per Diem Interest:		0.00	2,450.58
98 18.01	PRZYBYLO, ZBIGNIEW & MIECZYSLAWA 229 FOX HILL RD DENVER, NJ 229 FOX HILL RD 02/07/25 25 1 P001 CK 441 05/09/25 25 2 P001 CK 488 08/27/25 25 3 P001 CK 550 11/07/25 25 4 P001 CK 611 02/09/26 26 1 P001 CK 683	139000 280400 07834 0 2 419400	0.00	7,359.43 7,359.42 3,638.30 3,638.29 3,803.96 3,803.96 3,721.13	3,803.96 3,803.96 0.00 0.00 0.00 0.00 0.00	0.00 22,326.77 22,326.77 18,688.47 15,050.18 11,246.22 7,442.26 3,721.13
			Per Diem Interest:		0.00	3,721.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 18.06	ARONSON, LAUREN BETH 38 FOX RUN DENVER, NJ 38 FOX RUN 02/03/25 25 1 P001 CK 116 05/02/25 25 2 P001 CK 141 07/31/25 25 3 P001 CK 109665 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169800 329100 07834 0 2 498900 CORELOGIC CORELOGIC	0.00	8,754.45 8,754.45 4,327.96 4,327.96 4,525.02 4,525.02 4,426.49 Per Diem Interest:	4,525.02 4,525.02 0.00 0.00 0.00 0.00 0.00	0.00 26,558.94 26,558.94 22,230.98 17,903.02 13,378.00 8,852.98 4,426.49 4,426.49
98 18.08	HARRIS, CHRISTOPHER D/CHRIS 42 FOX RUN DENVER, NJ 42 FOX RUN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173300 313800 07834 0 2 487100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,547.40 8,547.38 4,225.60 4,225.59 4,418.00 4,417.99 4,321.80 Per Diem Interest:	4,418.00 4,417.99 0.00 0.00 0.00 0.00 0.00	0.00 25,930.77 25,930.77 21,705.17 17,479.58 13,061.58 8,643.59 4,321.79 4,321.79
98 18.10	RAI, ARUN/PARUL 35 FOX RUN DENVER, NJ 35 FOX RUN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148000 322800 07834 0 2 470800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,261.37 8,261.36 4,084.19 4,084.19 4,270.16 4,270.16 4,177.18 Per Diem Interest:	4,270.16 4,270.16 0.00 0.00 0.00 0.00 0.00	0.00 25,063.05 25,063.05 20,978.86 16,894.67 12,624.51 8,354.35 4,177.17 4,177.17
98 18.11	MUHAMMAD/MUKHTAR, ANWAR/SHABANA 33 FOX RUN DENVER, NJ 33 FOX RUN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153000 307200 07834 0 2 460200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,075.37 8,075.35 3,992.24 3,992.23 4,174.01 4,174.01 4,083.13 Per Diem Interest:	4,174.01 4,174.01 0.00 0.00 0.00 0.00 0.00	0.00 24,498.74 24,498.74 20,506.50 16,514.27 12,340.26 8,166.25 4,083.12 4,083.12
98 19	CARDACI, CAROL 221 FOX HILL RD DENVER, NJ 221 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	149200 123900 07834 0 2 273100 CORELOGIC CORELOGIC	0.00	4,792.23 4,792.22 2,369.15 2,369.14	2,477.02 2,477.01 0.00 0.00	0.00 14,538.48 14,538.48 12,169.33 9,800.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	19	CARDACI, CAROL	Continued			
	08/22/25 25 3 P001 CK			2,477.02	0.00	7,323.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,477.01	0.00	4,846.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,423.08	0.00	2,423.08
			Per Diem Interest:		0.00	2,423.08
98 20	COFONE, LAWRENCE F 215 OLD FOX HILL RD DENVER, NJ 215 FOX HILL RD	162900 00660 147200 07834 0 2 310100	0.00	5,441.49 5,441.48	2,812.61 2,812.60	0.00 16,508.18 16,508.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,690.12	0.00	13,818.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,690.12	0.00	11,127.94
	08/22/25 25 3 P001 CK			2,812.61	0.00	8,315.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,812.60	0.00	5,502.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,751.37	0.00	2,751.36
			Per Diem Interest:		0.00	2,751.36
98 22.01	FOX RUN DEVELOPERS, LLC 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 41 FOX RUN	125000 0 07950 0 1 125000	0.00	2,193.45 2,193.43	1,133.75 1,133.75	0.00 6,654.38 6,654.38
	02/04/25 25 1 P001 CK 3093			1,084.38	0.00	5,570.00
	05/09/25 25 2 P001 CK 1018			1,084.37	0.00	4,485.63
	08/27/25 25 3 P001 CK 1073			1,133.75	0.00	3,351.88
	10/14/25 25 4 P001 CK 19904			1,133.75	0.00	2,218.13
	02/04/26 26 1 P001 CK	CORELOGIC		1,109.07	0.00	1,109.06
			Per Diem Interest:		0.00	1,109.06
98 22.02	FOX RUN DEVELOPERS, LLC 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 45 FOX RUN	100 0 07950 0 1 100	0.00	1.76 1.76	0.91 0.90	0.00 5.33 5.33
	02/04/25 25 1 P001 CK 3093			0.87	0.00	4.46
	05/09/25 25 2 P001 CK 1024			0.87	0.00	3.59
	08/27/25 25 3 P001 CK 1073			0.91	0.00	2.68
	11/04/25 25 4 P001 CK 1086			0.90	0.00	1.78
	02/05/26 26 1 P001 CK 1100			0.89	0.00	0.89
			Per Diem Interest:		0.00	0.89
98 22.04	CHANDANE, ATUL/SEEMA 52 FOX RUN DENVER, NJ 52 FOX RUN	125000 00660 407700 07834 0 2 532700	0.00	9,323.27 9,323.26	4,855.88 4,855.87	0.00 28,358.28 28,358.28
	02/03/25 25 1 P001 CK	CORELOGIC		4,596.89	0.00	23,761.39
	05/07/25 25 2 P001 CK	CORELOGIC		4,596.88	0.00	19,164.51
	08/22/25 25 3 P001 CK			4,855.88	0.00	14,308.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,855.87	0.00	9,452.76
	02/04/26 26 1 P001 CK	CORELOGIC		4,726.38	0.00	4,726.38
			Per Diem Interest:		0.00	4,726.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 22.05	PATEL, KETAN B/MEERA A 50 FOX RUN DENVER, NJ 50 FOX RUN 11/26/24 25 1 J163 11/26/24 25 2 J163 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 00660 404900 07834 0 2 529900	0.00	9,298.43 9,298.42 4,596.89- 3,390.90- 1,205.98 4,806.19 4,806.19 4,701.54 Per Diem Interest:	4,806.19 4,806.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,209.23 28,209.23 23,612.34 20,221.44 19,015.46 14,209.27 9,403.08 4,701.54 4,701.54
98 22.06	CHAWDA/TRIVEDI, MANANK S/MANSI K 3 EVAN CT DENVER, NJ 3 EVAN CT 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 00660 409100 07834 0 2 534100	0.00 Seq 2 Seq 2	9,332.23 9,332.21 39.91 4,633.33 39.90 4,633.31 4,844.29 4,844.28 4,738.81 Per Diem Interest:	4,844.29 4,844.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,353.01 28,353.01 28,392.92 23,759.59 23,799.49 19,166.18 14,321.89 9,477.61 4,738.80 4,738.80
98 22.07	ADDO, NANA O/MAAME ABENA 5 EVAN CT DENVER, NJ 5 EVAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 00660 420100 07834 0 2 545100	0.00	9,565.15 9,565.14 4,728.75 4,728.74 4,944.06 4,944.05 4,836.40 Per Diem Interest:	4,944.06 4,944.05 0.00 0.00 0.00 0.00 0.00	0.00 29,018.40 29,018.40 24,289.65 19,560.91 14,616.85 9,672.80 4,836.40 4,836.40
98 22.09	RANA, ANKIT/EKTA 2 EVAN CT DENVER, NJ 2 EVAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 00660 420100 07834 0 2 545100	0.00	9,565.15 9,565.14 4,728.75 4,728.74 4,944.06 4,944.05 4,836.40 Per Diem Interest:	4,944.06 4,944.05 0.00 0.00 0.00 0.00 0.00	0.00 29,018.40 29,018.40 24,289.65 19,560.91 14,616.85 9,672.80 4,836.40 4,836.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 22.11	PUNHANI, ANKUSH/AVINEET 44 FOX RUN DENVER, NJ 44 FOX RUN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 00660 408500 07834 0 2 533500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,361.60 9,361.59 4,628.12 4,628.11 4,838.85 4,838.84 4,733.48 Per Diem Interest:	4,838.85 4,838.84 0.00 0.00 0.00 0.00 0.00	0.00 28,400.88 28,400.88 23,772.76 19,144.65 14,305.80 9,466.96 4,733.48 4,733.48
98 30	TRELLA, SCOTT/NICOLE 7 WHITEWOOD DR MORRIS PLAINS, NJ 7 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 188500 07950 0 2 386700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,803.02 6,803.02 3,358.49 3,358.49 3,530.57 3,530.57 3,444.53 Per Diem Interest:	3,530.57 3,530.57 0.00 0.00 0.00 0.00 0.00	0.00 20,667.18 20,667.18 17,308.69 13,950.20 10,419.63 6,889.06 3,444.53 3,444.53
98 34.01	SHAH, BHOOMIT/NIMISHA 10 FOOTE LN MORRIS PLAINS, NJ 10 FOOTE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226200 00660 442900 07950 0 2 669100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,771.15 11,771.14 5,811.14 5,811.13 6,108.88 6,108.88 5,960.01 Per Diem Interest:	6,108.88 6,108.88 0.00 0.00 0.00 0.00 0.00	0.00 35,760.05 35,760.05 29,948.91 24,137.78 18,028.90 11,920.02 5,960.01 5,960.01
98 34.02	PARAMESWARAN, KALPATHY/APARNA 16 FOOTE LN MORRIS PLAINS, NJ 16 FOOTE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214000 00660 493500 07950 0 2 707500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,446.70 12,446.70 6,144.64 6,144.64 6,459.48 6,459.47 6,302.06 Per Diem Interest:	6,459.48 6,459.47 0.00 0.00 0.00 0.00 0.00	0.00 37,812.35 37,812.35 31,667.71 25,523.07 19,063.59 12,604.12 6,302.06 6,302.06
98 34.04	TUMU, SUDHAKAR R/PALLAVI 28 FOOTE LN MORRIS PLAINS, NJ 28 FOOTE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	243800 00660 456600 07950 0 2 700400 CORELOGIC CORELOGIC	0.00	12,321.80 12,321.78 6,082.98 6,082.97	6,394.65 6,394.65 0.00 0.00	0.00 37,432.88 37,432.88 31,349.90 25,266.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	34.04	TUMU, SUDHAKAR R/PALLAVI	Continued			
	08/22/25 25 3 P001 CK			6,394.65	0.00	18,872.28
	11/04/25 25 4 P001 CK	CORELOGIC		6,394.65	0.00	12,477.63
	02/04/26 26 1 P001 CK	CORELOGIC		6,238.82	0.00	6,238.81
			Per Diem Interest:		0.00	6,238.81
98	34.05	MODI, BHAVESH/ROMA	207800			0.00
	8 IRONWOOD DR	00660 511200		12,649.02	6,564.47	
	MORRIS PLAINS, NJ	07950 0		12,649.00	6,564.47	38,426.96
	8 IRONWOOD DR	2 719000	0.00			38,426.96
	02/03/25 25 1 P001 CK	CORELOGIC		6,244.52	0.00	32,182.44
	05/07/25 25 2 P001 CK	CORELOGIC		6,244.51	0.00	25,937.93
	08/22/25 25 3 P001 CK			6,564.47	0.00	19,373.46
	11/04/25 25 4 P001 CK	CORELOGIC		6,564.47	0.00	12,808.99
	02/04/26 26 1 P001 CK	CORELOGIC		6,404.50	0.00	6,404.49
			Per Diem Interest:		0.00	6,404.49
98	34.06	PATEL, ANUP B/BAKULA	209200			0.00
	21 FOOTE LN	00660 615300		14,505.03	7,527.69	
	MORRIS PLAINS, NJ	07950 0		14,505.01	7,527.68	44,065.41
	21 FOOTE LN	2 824500	0.00			44,065.41
	02/03/25 25 1 P001 CK	CORELOGIC		7,160.79	0.00	36,904.62
	05/07/25 25 2 P001 CK	CORELOGIC		7,160.78	0.00	29,743.84
	08/22/25 25 3 P001 CK			7,527.69	0.00	22,216.15
	11/04/25 25 4 P001 CK	CORELOGIC		7,527.68	0.00	14,688.47
	02/04/26 26 1 P001 CK	CORELOGIC		7,344.24	0.00	7,344.23
			Per Diem Interest:		0.00	7,344.23
98	34.07	GONNELLA, CHRISTPHER J/SHARON	201600			0.00
	15 FOOTE LN	00660 470200		11,818.65	6,133.54	
	MORRIS PLAINS, NJ	07950 0		11,818.64	6,133.53	35,904.36
	15 FOOTE LN	2 671800	0.00			35,904.36
	02/03/25 25 1 P001 CK	CORELOGIC		5,834.59	0.00	30,069.77
	05/07/25 25 2 P001 CK	CORELOGIC		5,834.58	0.00	24,235.19
	08/22/25 25 3 P001 CK			6,133.54	0.00	18,101.65
	11/04/25 25 4 P001 CK	CORELOGIC		6,133.53	0.00	11,968.12
	02/04/26 26 1 P001 CK	CORELOGIC		5,984.06	0.00	5,984.06
			Per Diem Interest:		0.00	5,984.06
98	36.01	D'SOUZA, DAVID J	198200			0.00
	4 IRONWOOD DR	07950 368100		9,962.64	5,170.32	
	MORRIS PLAINS, NJ	2 566300	0.00	9,962.64	5,170.31	30,265.91
	4 IRONWOOD RD					30,265.91
	02/03/25 25 1 P001 CK 2265			4,918.32	0.00	25,347.59
	05/05/25 25 2 P001 CK 2279			4,918.32	0.00	20,429.27
	08/26/25 25 3 P001 CK 2294			5,170.32	0.00	15,258.95
	11/03/25 25 4 P001 CK 2302			5,170.31	0.00	10,088.64
	02/06/26 26 1 P001 CK 2316			5,044.32	0.00	5,044.32
			Per Diem Interest:		0.00	5,044.32

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
98				199200				0.00
37				00660 231400		7,575.33	3,931.38	
				07950 0		7,575.33	3,931.38	23,013.42
				2 430600	0.00			23,013.42
	02/03/25	25 1 P001 CK		CORELOGIC		3,739.76	0.00	19,273.66
	05/07/25	25 2 P001 CK		CORELOGIC		3,739.76	0.00	15,533.90
	08/22/25	25 3 P001 CK				3,931.38	0.00	11,602.52
	11/04/25	25 4 P001 CK		CORELOGIC		3,931.38	0.00	7,671.14
	02/04/26	26 1 P001 CK		CORELOGIC		3,835.57	0.00	3,835.57
					Per Diem Interest:		0.00	3,835.57
98				199900				0.00
44				00660 147600		6,113.40	3,172.68	
				07950 0		6,113.40	3,172.67	18,572.15
				2 347500	0.00			18,572.15
	02/03/25	25 1 P001 CK		CORELOGIC		3,018.04	0.00	15,554.11
	05/07/25	25 2 P001 CK		CORELOGIC		3,018.04	0.00	12,536.07
	08/22/25	25 3 P001 CK				3,172.68	0.00	9,363.39
	11/04/25	25 4 P001 CK		CORELOGIC		3,172.67	0.00	6,190.72
	02/04/26	26 1 P001 CK		CORELOGIC		3,095.36	0.00	3,095.36
					Per Diem Interest:		0.00	3,095.36
98				200000				0.00
45.1				00660 226500		7,503.21	3,893.95	
				07950 0		7,503.20	3,893.94	22,794.30
				2 426500	0.00			22,794.30
	02/03/25	25 1 P001 CK		CORELOGIC		3,704.16	0.00	19,090.14
	05/07/25	25 2 P001 CK		CORELOGIC		3,704.15	0.00	15,385.99
	08/22/25	25 3 P001 CK				3,893.95	0.00	11,492.04
	11/04/25	25 4 P001 CK		CORELOGIC		3,893.94	0.00	7,598.10
	02/04/26	26 1 P001 CK		CORELOGIC		3,799.05	0.00	3,799.05
					Per Diem Interest:		0.00	3,799.05
98				199100				0.00
45.3				00660 236200		7,658.03	3,974.29	
				07950 0		7,658.01	3,974.28	23,264.61
				2 435300	0.00			23,264.61
	02/03/25	25 1 P001 CK		CORELOGIC		3,780.59	0.00	19,484.02
	05/07/25	25 2 P001 CK		CORELOGIC		3,780.58	0.00	15,703.44
	08/22/25	25 3 P001 CK				3,974.29	0.00	11,729.15
	11/04/25	25 4 P001 CK		CORELOGIC		3,974.28	0.00	7,754.87
	02/04/26	26 1 P001 CK		CORELOGIC		3,877.44	0.00	3,877.43
					Per Diem Interest:		0.00	3,877.43
98				189300				0.00
45.5				00660 745800		16,450.76	8,537.46	
				07950 0		16,450.74	8,537.46	49,976.42
				2 935100	0.00			49,976.42
	02/03/25	25 1 P001 CK		CORELOGIC		8,121.35	0.00	41,855.07
	05/07/25	25 2 P001 CK		CORELOGIC		8,121.34	0.00	33,733.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	45.5	COLANGELO, ROBERT	Continued			
	08/22/25 25 3 P001 CK			8,537.46	0.00	25,196.27
	11/04/25 25 4 P001 CK	CORELOGIC		8,537.46	0.00	16,658.81
	02/04/26 26 1 P001 CK	CORELOGIC		8,329.41	0.00	8,329.40
			Per Diem Interest:		0.00	8,329.40
98	45.11	KUSANT/PERVOLA, ROBERT NEIL/JOSIE	204000			0.00
	17 PENN RD	00660 252100		8,023.94	4,164.19	
	MORRIS PLAINS, NJ	07950 0		8,023.94	4,164.19	24,376.26
	17 PENN RD	2 456100	0.00			24,376.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,961.23	0.00	20,415.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,961.23	0.00	16,453.80
	08/22/25 25 3 P001 CK			4,164.19	0.00	12,289.61
	11/04/25 25 4 P001 CK	CORELOGIC		4,164.19	0.00	8,125.42
	02/04/26 26 1 P001 CK	CORELOGIC		4,062.71	0.00	4,062.71
			Per Diem Interest:		0.00	4,062.71
98	45.12	PENALOZA, CARLOS/ALMA LETICIA	199100			0.00
	19 PENN RD	00660 276800		8,372.28	4,344.97	
	MORRIS PLAINS, NJ	07950 0		8,372.27	4,344.96	25,434.48
	19 PENN RD	2 475900	0.00			25,434.48
	02/03/25 25 1 P001 CK	CORELOGIC		4,133.20	0.00	21,301.28
	05/07/25 25 2 P001 CK	CORELOGIC		4,133.19	0.00	17,168.09
	08/22/25 25 3 P001 CK			4,344.97	0.00	12,823.12
	11/04/25 25 4 P001 CK	CORELOGIC		4,344.96	0.00	8,478.16
	02/04/26 26 1 P001 CK	CORELOGIC		4,239.08	0.00	4,239.08
			Per Diem Interest:		0.00	4,239.08
98	45.14	GONZALEZ/CHIONG-GONZALEZ, J/L	200800			0.00
	560 LYNNE DR	00660 251700		7,960.62	4,131.33	
	MORRIS PLAINS, NJ	07950 0		7,960.60	4,131.32	24,183.87
	560 LYNNE DR	2 452500	0.00			24,183.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,929.97	0.00	20,253.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,929.96	0.00	16,323.94
	08/22/25 25 3 P001 CK			4,131.33	0.00	12,192.61
	11/04/25 25 4 P001 CK	CORELOGIC		4,131.32	0.00	8,061.29
	02/04/26 26 1 P001 CK	CORELOGIC		4,030.65	0.00	4,030.64
			Per Diem Interest:		0.00	4,030.64
98	50	PIETROWICZ, MICHAEL D/DONNA	220400			0.00
	480 PARK RD	198400		7,348.90	3,798.52	
	PARSIPPANY, NJ	07054 0		7,348.89	3,798.52	22,294.83
	480 PARK RD	2 418800	0.00			22,294.83
	10/22/24 25 1 P001 CK	payargo		5.47	0.00	22,289.36
	02/03/25 25 1 P001 CK			3,627.62	0.00	18,661.74
	04/17/25 25 2 P001 CK	payargo		3,633.09	0.00	15,028.65
	08/25/25 25 3 P001 CK			3,798.52	0.00	11,230.13
	10/15/25 25 4 P001 CK			3,798.52	0.00	7,431.61
	02/17/26 26 1 P001 CK			3,715.81	23.06	3,715.80
			Per Diem Interest:		0.00	3,715.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 51	ORTEGA, EUGENIA 400 PARK RD PARSIPPANY, NJ 400 PARK RD 02/07/25 25 1 P001 CK 154 05/08/25 25 2 P001 CK 177 08/07/25 25 3 P001 CK 183 11/20/25 25 4 P001 CK 188 01/27/26 26 1 P001 CK 193	211100 157900 07054 0 2 369000	0.00	6,475.04 6,475.02 3,201.08 3,201.07 3,346.83 3,346.83 3,273.96 Per Diem Interest:	3,346.83 3,346.83 0.00 0.00 0.00 23.87 0.00 0.00	0.00 19,643.72 19,643.72 16,442.64 13,241.57 9,894.74 6,547.91 3,273.95 3,273.95
98 51.1	360 PARK ROAD, LLC 122 BURRELL CIR KISSIMMEE, FL 360 PARK RD 03/04/25 25 1 P001 CK 06/02/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/10/25 25 4 P001 CK 258 02/26/26 26 1 P001 CK	201200 158800 34744 0 2 360000	0.00	6,317.10 6,317.10 3,123.00 3,123.00 3,265.20 3,265.20 3,194.10 Per Diem Interest:	3,265.20 3,265.20 37.78 35.49 0.00 0.00 29.51 0.00	0.00 19,164.60 19,164.60 16,041.60 12,918.60 9,653.40 6,388.20 3,194.10 3,194.10
98 51.2	SANTOSH REALTY LLC 220 LITTLETON RD, APT H15 PARSIPPANY, NJ 320 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197300 161100 00660 0 2 358400	0.00	6,289.03 6,289.02 3,109.12 3,109.12 3,250.69 3,250.69 3,179.91 Per Diem Interest:	3,250.69 3,250.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,079.43 19,079.43 15,970.31 12,861.19 9,610.50 6,359.81 3,179.90 3,179.90
98 51.3	ZEIDAN/HUSEIN, JEHAD/AMANI 250 PARK RD PARSIPPANY, NJ 250 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202000 139600 00660 0 2 341600	0.00	5,994.23 5,994.22 2,963.38 2,963.38 3,098.31 3,098.31 3,030.85 Per Diem Interest:	3,098.31 3,098.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,185.07 18,185.07 15,221.69 12,258.31 9,160.00 6,061.69 3,030.84 3,030.84
98 51.5	GARNER, TIMOTHY 440 PARK RD PARSIPPANY, NJ 440 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	199700 150800 00660 0 2 350500	0.00	6,150.41 6,150.40 3,040.59 3,040.59	3,179.04 3,179.03 0.00 0.00	0.00 18,658.88 18,658.88 15,618.29 12,577.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	51.5	GARNER, TIMOTHY	Continued			
	08/22/25 25 3 P001 CK			3,179.04	0.00	9,398.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,179.03	0.00	6,219.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,109.82	0.00	3,109.81
			Per Diem Interest:		0.00	3,109.81
98 51.6	BINI, MARIANA R L/MARCOS E 460 PARK RD PARSIPPANY, NJ 460 PARK RD	201200 00660 149100 07054 0 2 350300	0.00	6,146.90 6,146.89	3,177.22 3,177.22	0.00 18,648.23 18,648.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,038.86	0.00	15,609.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,038.85	0.00	12,570.52
	08/18/25 25 3 P001 CK 22663759			3,177.22	0.00	9,393.30
	09/22/25 25 4 P001 CK 750034			3,177.22	0.00	6,216.08
	02/04/26 26 1 P001 CK	CORELOGIC		3,108.04	0.00	3,108.04
			Per Diem Interest:		0.00	3,108.04
98 52	DAHLHAUS, ALISON M/CHRISTOPHER 230 PARK RD PARSIPPANY, NJ 230 PARK RD	188200 00660 161300 07054 0 2 349500	0.00	6,132.86 6,132.85	3,169.97 3,169.96	0.00 18,605.64 18,605.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,031.92	0.00	15,573.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,031.91	0.00	12,541.81
	08/22/25 25 3 P001 CK			3,169.97	0.00	9,371.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,169.96	0.00	6,201.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,100.94	0.00	3,100.94
			Per Diem Interest:		0.00	3,100.94
98 55	BELLO, MICHAEL ANTHONY SR/JERRIS 188 PARK RD PARSIPPANY, NJ 188 PARK RD	205200 00660 186800 07054 0 2 392000	0.00	6,878.62 6,878.62	3,555.44 3,555.44	0.00 20,868.12 20,868.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,400.60	0.00	17,467.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,400.60	0.00	14,066.92
	08/15/25 25 3 P001 CK 30166301			3,555.44	0.00	10,511.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,555.44	0.00	6,956.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,478.02	0.00	3,478.02
			Per Diem Interest:		0.00	3,478.02
98 56	TUTTY, BETH G 170 PARK RD PARSIPPANY, NJ 170 PARK RD	208600 00660 139600 07054 0 2 348200	0.00	6,110.05 6,110.03	3,158.17 3,158.17	0.00 18,536.42 18,536.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,020.64	0.00	15,515.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,020.63	0.00	12,495.15
	08/22/25 25 3 P001 CK			3,158.17	0.00	9,336.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,158.17	0.00	6,178.81
	02/04/26 26 1 P001 CK	CORELOGIC		3,089.41	0.00	3,089.40
			Per Diem Interest:		0.00	3,089.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 57	HAYAT, NAJAM 156 PARK RD PARSIPPANY, NJ 156 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210400 00660 138700 07054 0 2 349100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,125.84 6,125.83 3,028.45 3,028.44 3,166.34 3,166.33 3,097.39 Per Diem Interest:	3,166.34 3,166.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,584.34 18,584.34 15,555.89 12,527.45 9,361.11 6,194.78 3,097.39 3,097.39
98 59.2	NIAZI, OZAIK/IRFAN 120 PARK RD PARSIPPANY, NJ 120 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203100 00660 572800 07054 0 2 775900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	13,615.12 13,615.10 6,730.94 6,730.93 7,037.41 7,037.41 6,884.18 Per Diem Interest:	7,037.41 7,037.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,305.04 41,305.04 34,574.10 27,843.17 20,805.76 13,768.35 6,884.17 6,884.17
98 60.1	SCHIMPF, JOSEPH/MAE/CARLSON, CHRISTI 108 PARK RD PARSIPPANY, NJ 108 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216900 00660 201700 07054 0 2 418600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,345.39 7,345.38 3,631.36 3,631.35 3,796.70 3,796.70 3,714.03 Per Diem Interest:	3,796.70 3,796.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,284.17 22,284.17 18,652.81 15,021.46 11,224.76 7,428.06 3,714.03 3,714.03
98 62	RUSSOMANO/PAGANO, JOHN/JOELLE 80 PARK RD PARSIPPANY, NJ 80 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197800 00660 196800 07054 0 2 394600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,924.25 6,924.24 3,423.16 3,423.15 3,579.02 3,579.02 3,501.09 Per Diem Interest:	3,579.02 3,579.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,006.53 21,006.53 17,583.37 14,160.22 10,581.20 7,002.18 3,501.09 3,501.09
98 63	MEJIA, MANUEL J SR/JOHANNA GONZALEZ 60 PARK RD PARSIPPANY, NJ 60 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	210700 00660 322900 07054 0 2 533600 CORELOGIC CORELOGIC	0.00	9,363.35 9,363.34 4,628.98 4,628.98	4,839.75 4,839.75 0.00 0.00	0.00 28,406.19 28,406.19 23,777.21 19,148.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	63	MEJIA, MANUEL J SR/JOHANNA GONZALEZ	Continued			
	08/22/25 25 3 P001 CK			4,839.75	0.00	14,308.48
	11/04/25 25 4 P001 CK	CORELOGIC		4,839.75	0.00	9,468.73
	02/04/26 26 1 P001 CK	CORELOGIC		4,734.37	0.00	4,734.36
			Per Diem Interest:		0.00	4,734.36
98 64	LO DICO, STEFANO & ANA 24 ARTHUR DR PARSIPPANY, NJ 24 ARTHUR DR	222500 00660 123100 07054 0 2 345600		6,064.42 6,064.41	3,134.59 3,134.59	0.00 18,398.01
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,998.08	0.00	15,399.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,998.08	0.00	12,401.85
	08/22/25 25 3 P001 CK			3,134.59	0.00	9,267.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,134.59	0.00	6,132.67
	02/04/26 26 1 P001 CK	CORELOGIC		3,066.34	0.00	3,066.33
			Per Diem Interest:		0.00	3,066.33
98 65	HEIGL, ROBERT L 20 JEAN TER PARSIPPANY, NJ 20 JEAN TER	221600 00660 144900 07054 0 2 366500		6,431.17 6,431.16	3,324.16 3,324.15	0.00 19,510.64
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,179.39	0.00	16,331.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,179.39	0.00	13,151.86
	08/22/25 25 3 P001 CK			3,324.16	0.00	9,827.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,324.15	0.00	6,503.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,251.78	0.00	3,251.77
			Per Diem Interest:		0.00	3,251.77
98 68	CUBETA, SALVATOR/HENRIETTA 40 JEAN TER PARSIPPANY, NJ 40 JEAN TER	202800 157200 07054 0 2 360000		6,317.10 6,317.10	3,265.20 3,265.20	0.00 19,164.60
	11/18/24 25 1 P001 CK 142		0.00	10.58	0.00	19,154.02
	03/10/25 25 1 P001 CK 143			3,098.75	44.44	16,055.27
	05/19/25 25 1 P001 CK 144			13.67	0.47	16,041.60
	05/19/25 25 2 P001 CK 144			3,123.00	28.11	12,918.60
	08/25/25 25 3 P001 CK 193			3,265.20	0.00	9,653.40
	11/24/25 25 4 P001 CK 141			3,265.20	27.97	6,388.20
	11/24/25 26 1 P001 CK 141			8.51	0.00	6,379.69
	03/09/26 26 1 P001 CK 194			3,185.59	44.70	3,194.10
			Per Diem Interest:		0.00	3,194.10
98 70	DE PASQUALE, JOSEPH G/LUCIANN N 60 JEAN TER PARSIPPANY, NJ 60 JEAN TER	202800 00660 124100 07054 0 2 326900		5,736.28 5,736.28	2,964.98 2,964.98	0.00 17,402.52
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,835.86	0.00	14,566.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,835.86	0.00	11,730.80
	08/22/25 25 3 P001 CK			2,964.98	0.00	8,765.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,964.98	0.00	5,800.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	70 02/04/26 26 1 P001 CK	DE PASQUALE, JOSEPH G/LUCIANN N CORELOGIC	Continued	2,900.42 Per Diem Interest:	0.00 0.00	2,900.42 2,900.42
98 71	ROSARIO, CASIANO/REBECCA A 70 JEAN TER PARSIPPANY, NJ 70 JEAN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182500 00660 126900 07054 0 2 309400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,429.21 5,429.19 2,684.05 2,684.04 2,806.26 2,806.26 2,745.16 Per Diem Interest:	2,806.26 2,806.26 0.00 0.00 0.00 0.00 0.00	0.00 16,470.92 16,470.92 13,786.87 11,102.83 8,296.57 5,490.31 2,745.15 2,745.15
98 72	ROYAL, JONATHAN/NORAH J CAMPBELL 80 JEAN TER PARSIPPANY, NJ 80 JEAN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	181400 00660 169200 07054 0 2 350600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,152.16 6,152.15 3,041.46 3,041.45 3,179.94 3,179.94 3,110.70 Per Diem Interest:	3,179.94 3,179.94 0.00 0.00 0.00 0.00 0.00	0.00 18,664.19 18,664.19 15,622.73 12,581.28 9,401.34 6,221.40 3,110.70 3,110.70
98 78.02	PATEL, KRUTARTH/HISHITA 17 WHITEWOOD DR MORRIS PLAINS, NJ 17 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/04/25 25 4 P001 CK 2025613483 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	204000 00660 200300 07950 0 2 404300 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	7,112.66 7,112.65 3,511.35 3,511.35 3,691.26 264.55 3,691.25 264.55 72.15 3,673.46 72.15 Per Diem Interest:	3,691.26 3,691.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,607.82 21,607.82 18,096.47 14,585.12 10,893.86 11,158.41 7,467.16 7,202.61 7,274.76 3,601.30 3,673.45 3,673.45
98 78.03	HUBER, WESLEY 19 WHITEWOOD DR MORRIS PLAINS, NJ 19 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203200 00660 225300 07950 0 2 428500 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,538.40 7,538.38 3,721.53 3,721.52 3,912.21 3,912.20 3,816.87	3,912.21 3,912.20 0.00 0.00 0.00 0.00	0.00 22,901.19 22,901.19 19,179.66 15,458.14 11,545.93 7,633.73 3,816.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	78.03	HUBER, WESLEY	Continued			
			Per Diem Interest:		0.00	3,816.86
98	PANEK, MATTHEW/SAMANTHA	232200				0.00
78.04	4 TIMBERLANE CT	00660 275400		8,929.96	4,634.39	
	MORRIS PLAINS, NJ	07950 0		8,929.95	4,634.39	27,128.69
	4 TIMBERLANE CT	2 507600	0.00			27,128.69
	02/03/25 25 1 P001 CK	CORELOGIC		4,408.51	0.00	22,720.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,408.50	0.00	18,311.68
	08/22/25 25 3 P001 CK			4,634.39	0.00	13,677.29
	11/04/25 25 4 P001 CK	CORELOGIC		4,634.39	0.00	9,042.90
	02/04/26 26 1 P001 CK	CORELOGIC		4,521.45	0.00	4,521.45
			Per Diem Interest:		0.00	4,521.45
98	AGREE, ADAM/FRENCH, KATHLEEN	140000				0.00
78.06	27 WHITEWOOD DR	00660 85400		3,965.35	2,057.90	
	MORRIS PLAINS, NJ	07950 0		3,965.35	2,057.90	12,046.50
	27 WHITEWOOD DR	2 225400	0.00			12,046.50
	02/03/25 25 1 P001 CK	CORELOGIC		1,957.60	0.00	10,088.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,957.60	0.00	8,131.30
	08/28/25 25 3 P001 CK			2,057.90	0.00	6,073.40
	11/07/25 25 4 P001 CK	corelogic		2,057.90	0.00	4,015.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,007.75	0.00	2,007.75
			Per Diem Interest:		0.00	2,007.75
98	NEGLIA, FRANK A/SANDRA L	210400				0.00
78.07	4A TIMBERLANE CT	00660 184800		6,952.57	3,608.17	
	MORRIS PLAINS, NJ	07950 0		6,952.55	3,608.17	21,121.46
	4A TIMBERLANE CT	2 395200	0.00			21,121.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,432.32	0.00	17,689.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,432.31	0.00	14,256.83
	08/22/25 25 3 P001 CK			3,608.17	0.00	10,648.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,608.17	0.00	7,040.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,520.25	0.00	3,520.24
			Per Diem Interest:		0.00	3,520.24
98	BOSCARINO, JOSPEH M	202000				0.00
79	3 FOOTE LN	00660 121800		5,696.46	2,956.30	
	MORRIS PLAINS, NJ	07950 0		5,696.45	2,956.29	17,305.50
	3 FOOTE LN	2 323800	0.00			17,305.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,812.21	0.00	14,493.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,812.20	0.00	11,681.09
	08/22/25 25 3 P001 CK			2,956.30	0.00	8,724.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,956.29	0.00	5,768.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,884.25	0.00	2,884.25
			Per Diem Interest:		0.00	2,884.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 80	RANSOM, DAVID/PATRICIA BARTON-/ETAL 702 PARK RD MORRIS PLAINS, NJ 702 PARK RD	186600 00660 108900 07950 0 2 295500	0.00	5,198.59 5,198.59	2,697.92 2,697.91	0.00 15,793.01 15,793.01
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		2,566.42 2,566.42 2,697.92 2,697.91 2,632.17	0.00 0.00 0.00 0.00 0.00	13,226.59 10,660.17 7,962.25 5,264.34 2,632.17
				Per Diem Interest:	0.00	2,632.17
98 81	VORNEHM/HENDRICKS, GEORGE/CHRISTINE 688 PARK RD MORRIS PLAINS, NJ 688 PARK RD	187000 00660 135800 07950 0 2 322800	0.00	5,678.87 5,678.86	2,947.17 2,947.16	0.00 17,252.06 17,252.06
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		2,803.52 2,803.52 2,947.17 2,947.16 2,875.35	0.00 0.00 0.00 0.00 0.00	14,448.54 11,645.02 8,697.85 5,750.69 2,875.34
				Per Diem Interest:	0.00	2,875.34
98 82	SMITH/WIKANDER, JOHN F JR/LORETTA 680 PARK RD MORRIS PLAINS, NJ 680 PARK RD	187000 VT001 00660 80300 07950 0 2 267300	500.00	4,577.49 4,577.47	2,377.95 2,377.94	0.00 13,910.85 13,910.85
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		2,259.01 2,259.00 2,377.95 2,377.94 2,318.48	0.00 0.00 0.00 0.00 0.00	11,651.84 9,392.84 7,014.89 4,636.95 2,318.47
				Per Diem Interest:	0.00	2,318.47
98 84	ZAGORSKI, GLENN & MARILYN 654 PARK RD MORRIS PLAINS, NJ 654 PARK RD	186600 127000 07950 0 2 313600	0.00	5,517.02 5,517.00	2,863.17 2,863.17	0.00 16,760.36 16,760.36
	02/27/25 25 1 P001 CK 07/07/25 25 2 P001 CK 5070 08/29/25 25 2 P001 CK 5074 08/29/25 25 3 P001 CK 5074 09/19/25 25 3 P001 CK 5076 10/31/25 25 4 P001 CK 5078 12/17/25 26 1 P001 CK 5084 02/17/26 26 1 P001 CK 5090 02/17/26 26 2 P001 CK 5090 04/27/26 26 2 P001 CK 5097			2,723.62 2,437.62 285.99 2,832.88 30.29 2,863.17 1,000.00 1,793.40 998.92 1,500.00	24.58 62.38 7.44 0.00 0.32 0.00 0.00 7.68 0.00 0.00	14,036.74 11,599.12 11,313.13 8,480.25 8,449.96 5,586.79 4,586.79 2,793.39 1,794.47 294.47
				Per Diem Interest:	0.00	294.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 85	GONZALES/LEUNG-GONZALES, ABEL/SHUK 5 TIMBERLANE CT MORRIS PLAINS, NJ 5 TIMBERLANE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201600 00660 189200 07950 0 2 390800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,875.16 6,875.15 3,394.10 3,394.10 3,568.01 3,568.00 3,481.06 Per Diem Interest:	3,568.01 3,568.00 0.00 0.00 0.00 0.00 0.00	0.00 20,886.32 20,886.32 17,492.22 14,098.12 10,530.11 6,962.11 3,481.05 3,481.05
98 86	CAMPBELL, PETER W/MARYANNE L 9 TIMBERLANE CT MORRIS PLAINS, NJ 9 TIMBERLANE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198600 00660 163000 07950 0 2 361600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,361.46 6,361.44 3,140.50 3,140.49 3,301.41 3,301.41 3,220.96 Per Diem Interest:	3,301.41 3,301.41 0.00 0.00 0.00 0.00 0.00	0.00 19,325.72 19,325.72 16,185.22 13,044.73 9,743.32 6,441.91 3,220.95 3,220.95
98 89	MORAES, PAULO/RENATA PEREIRA 14 TIMBERLANE CT MORRIS PLAINS, NJ 14 TIMBERLANE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198300 00660 190700 07950 0 2 389000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,843.49 6,843.48 3,378.47 3,378.46 3,551.57 3,551.57 3,465.02 Per Diem Interest:	3,551.57 3,551.57 0.00 0.00 0.00 0.00 0.00	0.00 20,790.11 20,790.11 17,411.64 14,033.18 10,481.61 6,930.04 3,465.02 3,465.02
98 90	SU, HONG 12 TIMBERLANE CT MORRIS PLAINS, NJ 12 TIMBERLANE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 180100 07950 0 2 378300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,655.25 6,655.25 3,285.54 3,285.54 3,453.88 3,453.87 3,369.71 Per Diem Interest:	3,453.88 3,453.87 0.00 0.00 0.00 0.00 0.00	0.00 20,218.25 20,218.25 16,932.71 13,647.17 10,193.29 6,739.42 3,369.71 3,369.71
98 93	ANANDHATHEERTHAN/BALAJI, G/A 6 TIMBERLANE CT MORRIS PLAINS, NJ 6 TIMBERLANE CT 02/07/25 25 1 P001 CK 22202487 05/07/25 25 2 P001 CK	205200 00660 185900 07950 0 2 391100 CORELOGIC CORELOGIC	0.00	6,880.44 6,880.42 3,396.71 3,396.70	3,570.74 3,570.74 0.00 0.00	0.00 20,902.34 20,902.34 17,505.63 14,108.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	93	ANANDHATHEERTHAN/BALAJI, G/A	Continued			
	08/22/25 25 3 P001 CK			3,570.74	0.00	10,538.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,570.74	0.00	6,967.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,483.73	0.00	3,483.72
			Per Diem Interest:		0.00	3,483.72
98	CANTERBURY ESTATES INC % E MOSBERG	148700				0.00
96	51 GIBALTAR DR, SUITE 2D	0		2,616.01	1,357.63	
	MORRIS PLAINS, NJ	07950 0		2,616.00	1,357.63	7,947.27
	7 ARUNDEL RD	1 148700	0.00			7,947.27
	02/04/25 25 1 P001 CK 13370			1,291.46	0.00	6,655.81
	05/12/25 25 2 P001 CK 2661			1,291.46	0.00	5,364.35
	08/27/25 25 3 P001 CK 1017			1,357.63	0.00	4,006.72
	11/04/25 25 4 P001 CK 1024			1,357.63	0.00	2,649.09
	02/05/26 26 1 P001 CK 1030			1,324.55	0.00	1,324.54
			Per Diem Interest:		0.00	1,324.54
98	CANTERBURY ESTATES INC % E MOSBERG	150200				0.00
97	51 GIBALTAR DR, SUITE 2D	0		2,642.40	1,371.32	
	MORRIS PLAINS, NJ	07950 0		2,642.39	1,371.32	8,027.43
	13 ARUNDEL RD	1 150200	0.00			8,027.43
	02/04/25 25 1 P001 CK 13370			1,304.49	0.00	6,722.94
	05/12/25 25 2 P001 CK 2661			1,304.49	0.00	5,418.45
	08/27/25 25 3 P001 CK 1017			1,371.32	0.00	4,047.13
	11/04/25 25 4 P001 CK 1024			1,371.32	0.00	2,675.81
	02/05/26 26 1 P001 CK 1030			1,337.91	0.00	1,337.90
			Per Diem Interest:		0.00	1,337.90
98	CANTERBURY ESTATES INC % E MOSBERG	148700				0.00
98	51 GIBALTAR DR, SUITE 2D	0		2,616.01	1,357.63	
	MORRIS PLAINS, NJ	07950 0		2,616.00	1,357.63	7,947.27
	19 ARUNDEL RD	1 148700	0.00			7,947.27
	02/04/25 25 1 P001 CK 13370			1,291.46	0.00	6,655.81
	05/12/25 25 2 P001 CK 2661			1,291.46	0.00	5,364.35
	08/27/25 25 3 P001 CK 1017			1,357.63	0.00	4,006.72
	11/04/25 25 4 P001 CK 1024			1,357.63	0.00	2,649.09
	02/05/26 26 1 P001 CK 1030			1,324.55	0.00	1,324.54
			Per Diem Interest:		0.00	1,324.54
98	CANTERBURY ESTATES INC % E MOSBERG	148700				0.00
99	51 GIBALTAR DR, SUITE 2D	0		2,616.01	1,357.63	
	MORRIS PLAINS, NJ	07950 0		2,616.00	1,357.63	7,947.27
	25 ARUNDEL RD	1 148700	0.00			7,947.27
	02/04/25 25 1 P001 CK 13370			1,291.46	0.00	6,655.81
	05/12/25 25 2 P001 CK 2661			1,291.46	0.00	5,364.35
	08/27/25 25 3 P001 CK 1017			1,357.63	0.00	4,006.72
	11/04/25 25 4 P001 CK 1024			1,357.63	0.00	2,649.09
	02/05/26 26 1 P001 CK 1030			1,324.55	0.00	1,324.54
			Per Diem Interest:		0.00	1,324.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 99.01	CANTERBURY ESTATES INC % E MOSBERG 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 31 ARUNDEL RD 02/04/25 25 1 P001 CK 13370 05/12/25 25 2 P001 CK 2661 08/27/25 25 3 P001 CK 1017 11/04/25 25 4 P001 CK 1024 02/05/26 26 1 P001 CK 1030	157000 0 07950 0 1 157000	0.00	2,762.03 2,762.02 1,363.55 1,363.54 1,433.41 1,433.41 1,398.48	1,433.41 1,433.41 0.00 0.00 0.00 0.00 0.00	0.00 8,390.87 8,390.87 7,027.32 5,663.78 4,230.37 2,796.96 1,398.48 1,398.48
Per Diem Interest:					0.00	
98 109	VONTIKOMMU/JUNUTHULA, ANIL B/APARNA 123 ARUNDEL RD MORRIS PLAINS, NJ 123 ARUNDEL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178300 00660 383700 07950 0 2 562000	0.00	9,886.99 9,886.98 4,880.97 4,880.97 5,131.06 5,131.06 5,006.02	5,131.06 5,131.06 0.00 0.00 0.00 0.00 0.00	0.00 30,036.09 30,036.09 25,155.12 20,274.15 15,143.09 10,012.03 5,006.01 5,006.01
Per Diem Interest:					0.00	
98 110	MEHROTRA, RAJAT/MANJIT 131 ARUNDEL RD MORRIS PLAINS, NJ 131 ARUNDEL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178300 00660 389600 07950 0 2 567900	0.00	9,990.79 9,990.78 4,932.22 4,932.21 5,184.93 5,184.92 5,058.57	5,184.93 5,184.92 0.00 0.00 0.00 0.00 0.00	0.00 30,351.42 30,351.42 25,419.20 20,486.99 15,302.06 10,117.14 5,058.57 5,058.57
Per Diem Interest:					0.00	
98 111	PASCULLI, ANTHONY/SARAH 16 IRONWOOD DR MORRIS PLAINS, NJ 16 IRONWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 00660 175200 07950 0 2 373200	0.00	6,565.53 6,565.52 3,241.25 3,241.24 3,407.31 3,407.31 3,324.28	3,407.31 3,407.31 0.00 0.00 0.00 0.00 0.00	0.00 19,945.67 19,945.67 16,704.42 13,463.18 10,055.87 6,648.56 3,324.28 3,324.28
Per Diem Interest:					0.00	
98 114	MURPHY, KEITH/ALICIA-L/R MURPHY,T/G 9 IRONWOOD DR MORRIS PLAINS, NJ 9 IRONWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	198100 VT001 00660 171800 07950 0 2 369900	500.00	6,382.48 6,382.46 3,150.09 3,150.08	3,314.69 3,314.68 0.00 0.00	0.00 19,394.31 19,394.31 16,244.22 13,094.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	114	MURPHY, KEITH/ALICIA-L/R	MURPHY,T/G Continued			
	08/22/25 25 3 P001 CK			3,314.69	0.00	9,779.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,314.68	0.00	6,464.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,232.39	0.00	3,232.38
			Per Diem Interest:		0.00	3,232.38
98 115	ISTOK/DES ROSIERS, DANIEL/AMANDA 11 IRONWOOD DR MORRIS PLAINS, NJ 11 IRONWOOD DR	198100 00660 188800 07950 0 2 386900	0.00	6,806.55 6,806.54	3,532.40 3,532.39	0.00 20,677.88 20,677.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,360.23	0.00	17,317.65
	05/07/25 25 2 P001 CK	CORELOGIC		3,360.23	0.00	13,957.42
	08/22/25 25 3 P001 CK			3,532.40	0.00	10,425.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,532.39	0.00	6,892.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,446.32	0.00	3,446.31
			Per Diem Interest:		0.00	3,446.31
98 119	MEAKEM, WILLIAM JR 21 IRONWOOD DR MORRIS PLAINS, NJ 21 IRONWOOD DR	198000 00660 190100 07950 0 2 388100	0.00	6,827.65 6,827.65	3,543.35 3,543.35	0.00 20,742.00 20,742.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,370.65	0.00	17,371.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,370.65	0.00	14,000.70
	08/22/25 25 3 P001 CK			3,543.35	0.00	10,457.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,543.35	0.00	6,914.00
	02/04/26 26 1 P001 CK	CORELOGIC		3,457.00	0.00	3,457.00
			Per Diem Interest:		0.00	3,457.00
98 120	IMPERATI, ALFONSO/MELINDA 23 IRONWOOD DR MORRIS PLAINS, NJ 23 IRONWOOD DR	198200 00660 206900 07950 0 2 405100	0.00	7,126.73 7,126.72	3,698.56 3,698.56	0.00 21,650.57 21,650.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,518.30	0.00	18,132.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,518.29	0.00	14,613.98
	08/22/25 25 3 P001 CK			3,698.56	0.00	10,915.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,698.56	0.00	7,216.86
	02/04/26 26 1 P001 CK	CORELOGIC		3,608.43	0.00	3,608.43
			Per Diem Interest:		0.00	3,608.43
98 121	SHETTY, SATISH/SEEMA 25 IRONWOOD DR MORRIS PLAINS, NJ 25 IRONWOOD DR	198200 00660 192300 07950 0 2 390500	0.00	6,869.88 6,869.87	3,565.27 3,565.26	0.00 20,870.28 20,870.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,391.50	0.00	17,478.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,391.49	0.00	14,087.29
	08/22/25 25 3 P001 CK			3,565.27	0.00	10,522.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,565.26	0.00	6,956.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,478.38	0.00	3,478.38
			Per Diem Interest:		0.00	3,478.38

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
98 123	IJAZ, HASAN/MOHAMMAD & IKRAM, AROOJ		AR00J			198200			0.00
	29 IRONWOOD DR		00660			205100	7,095.07	3,682.13	
	MORRIS PLAINS, NJ		07950			0	7,095.05	3,682.12	21,554.37
	29 IRONWOOD DR		2			403300	0.00		21,554.37
	02/03/25	25	1	P001	CK	CORELOGIC	3,502.67	0.00	18,051.70
	05/07/25	25	2	P001	CK	CORELOGIC	3,502.66	0.00	14,549.04
	08/22/25	25	3	P001	CK		3,682.13	0.00	10,866.91
	11/04/25	25	4	P001	CK	CORELOGIC	3,682.12	0.00	7,184.79
	02/04/26	26	1	P001	CK	CORELOGIC	3,592.40	0.00	3,592.39
	Per Diem Interest:							0.00	3,592.39
98 124	KIM, DAN/DONNAH					199200			0.00
	31 IRONWOOD DR		00660			216800	7,318.48	3,798.08	
	MORRIS PLAINS, NJ		07950			0	7,318.48	3,798.08	22,233.12
	31 IRONWOOD DR		2			416000	0.00		22,233.12
	02/03/25	25	1	P001	CK	CORELOGIC	3,612.96	0.00	18,620.16
	05/07/25	25	2	P001	CK	CORELOGIC	3,612.96	0.00	15,007.20
	08/22/25	25	3	P001	CK		3,798.08	0.00	11,209.12
	11/04/25	25	4	P001	CK	CORELOGIC	3,798.08	0.00	7,411.04
	02/04/26	26	1	P001	CK	CORELOGIC	3,705.52	0.00	3,705.52
	Per Diem Interest:							0.00	3,705.52
98 125	DE ANGELIS, DARIN/LINDSAY					198000			0.00
	26 IRONWOOD DR		00660			181100	6,669.33	3,461.18	
	MORRIS PLAINS, NJ		07950			0	6,669.31	3,461.18	20,261.00
	26 IRONWOOD DR		2			379100	0.00		20,261.00
	02/03/25	25	1	P001	CK	CORELOGIC	3,292.49	0.00	16,968.51
	05/07/25	25	2	P001	CK	CORELOGIC	3,292.48	0.00	13,676.03
	08/22/25	25	3	P001	CK		3,461.18	0.00	10,214.85
	11/04/25	25	4	P001	CK	CORELOGIC	3,461.18	0.00	6,753.67
	02/04/26	26	1	P001	CK	CORELOGIC	3,376.84	0.00	3,376.83
	Per Diem Interest:							0.00	3,376.83
98 126	70 WHITEWOOD DR					196000			0.00
	70 WHITEWOOD DR		00660			183000	6,667.57	3,460.27	
	MORRIS PLAINS, NJ		07950			0	6,667.55	3,460.27	20,255.66
	70 WHITEWOOD DR		2			379000	0.00		20,255.66
	02/03/25	25	1	P001	CK	CORELOGIC	3,291.62	0.00	16,964.04
	05/07/25	25	2	P001	CK	CORELOGIC	3,291.61	0.00	13,672.43
	08/22/25	25	3	P001	CK		3,460.27	0.00	10,212.16
	11/07/25	25	4	P001	CK	corelogic	3,460.27	0.00	6,751.89
	02/04/26	26	1	P001	CK	CORELOGIC	3,375.95	0.00	3,375.94
	Per Diem Interest:							0.00	3,375.94
98 127	PUZO, EMILIO/SHERRI					199600			0.00
	68 WHITEWOOD DR		00660			172400	6,544.41	3,396.36	
	MORRIS PLAINS, NJ		07950			0	6,544.41	3,396.36	19,881.54
	68 WHITEWOOD DR		2			372000	0.00		19,881.54
	02/03/25	25	1	P001	CK	CORELOGIC	3,230.82	0.00	16,650.72
	05/07/25	25	2	P001	CK	CORELOGIC	3,230.82	0.00	13,419.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	127	PUZO, EMILIO/SHERRI	Continued			
	08/22/25 25 3 P001 CK			3,396.36	0.00	10,023.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,396.36	0.00	6,627.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,313.59	0.00	3,313.59
			Per Diem Interest:		0.00	3,313.59
98 129	SHARMA/SINGH, MINI/AMRIT P 64 WHITEWOOD DR MORRIS PLAINS, NJ 64 WHITEWOOD DR	198200 00660 269100 07950 0 2 467300	0.00	8,220.99 8,220.97	4,266.45 4,266.44	0.00 24,974.85
	02/03/25 25 1 P001 CK	CORELOGIC		4,058.51	0.00	20,916.34
	05/07/25 25 2 P001 CK	CORELOGIC		4,058.50	0.00	16,857.84
	08/22/25 25 3 P001 CK			4,266.45	0.00	12,591.39
	11/04/25 25 4 P001 CK	CORELOGIC		4,266.44	0.00	8,324.95
	02/04/26 26 1 P001 CK	CORELOGIC		4,162.48	0.00	4,162.47
			Per Diem Interest:		0.00	4,162.47
98 130	NIMBVIKAR, AJIT/SANJYOT 62 WHITEWOOD DR MORRIS PLAINS, NJ 62 WHITEWOOD DR	198200 00672 188800 07950 0 2 387000	0.00	6,808.31 6,808.29	3,533.31 3,533.31	0.00 20,683.22
	02/14/25 25 1 P001 CK			3,361.10	16.43	17,322.12
	05/20/25 25 2 P001 CK			3,361.09	24.01	13,961.03
	08/04/25 25 3 P001 CK			3,533.31	0.00	10,427.72
	11/04/25 25 4 P001 CK			3,533.31	0.00	6,894.41
	01/30/26 26 1 P001 CK			3,447.21	0.00	3,447.20
			Per Diem Interest:		0.00	3,447.20
98 131	CHINDARKAR, PRIYAL D/MEENAL P 60 WHITEWOOD DR MORRIS PLAINS, NJ 60 WHITEWOOD DR	198200 00660 186400 07950 0 2 384600	0.00	6,766.08 6,766.07	3,511.40 3,511.40	0.00 20,554.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,340.25	0.00	17,214.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,340.25	0.00	13,874.45
	08/22/25 25 3 P001 CK			3,511.40	0.00	10,363.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,511.40	0.00	6,851.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,425.83	0.00	3,425.82
			Per Diem Interest:		0.00	3,425.82
98 132	LONIE, MICHAEL/MICHELLE 58 WHITEWOOD DR MORRIS PLAINS, NJ 58 WHITEWOOD DR	178300 00660 178700 07950 0 2 357000	0.00	6,280.53 6,280.52	3,259.41 3,259.41	0.00 19,079.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,100.55	0.00	15,979.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,100.54	0.00	12,878.78
	08/22/25 25 3 P001 CK			3,259.41	0.00	9,619.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,259.41	0.00	6,359.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,179.98	0.00	3,179.98
			Per Diem Interest:		0.00	3,179.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 135	BIREN/AGREE, MELISSA H/ROBERT D 52 WHITEWOOD DR MORRIS PLAINS, NJ 52 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 188500 07950 0 2 386700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,803.02 6,803.02 3,358.49 3,358.49 3,530.57 3,530.57 3,444.53 Per Diem Interest:	3,530.57 3,530.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,667.18 20,667.18 17,308.69 13,950.20 10,419.63 6,889.06 3,444.53 3,444.53
98 136	HAGEMEISTER, MARK P/DEBORAH 50 WHITEWOOD DR MORRIS PLAINS, NJ 50 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198100 00660 193100 07950 0 2 391200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,882.20 6,882.18 3,397.58 3,397.57 3,571.65 3,571.65 3,484.62 Per Diem Interest:	3,571.65 3,571.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,907.68 20,907.68 17,510.10 14,112.53 10,540.88 6,969.23 3,484.61 3,484.61
98 138	PATEL, SNEHAL/NEEMA 46 WHITEWOOD DR MORRIS PLAINS, NJ 46 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 00660 200000 07950 0 2 398000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,001.82 7,001.81 3,456.63 3,456.63 3,633.74 3,633.74 3,545.19 Per Diem Interest:	3,633.74 3,633.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,271.11 21,271.11 17,814.48 14,357.85 10,724.11 7,090.37 3,545.18 3,545.18
98 139	GUGLIELMO, RICHARD/CARRIE 44 WHITEWOOD DR MORRIS PLAINS, NJ 44 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 00660 197900 07950 0 2 395900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,964.88 6,964.87 3,438.40 3,438.39 3,614.57 3,614.56 3,526.48 Per Diem Interest:	3,614.57 3,614.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,158.88 21,158.88 17,720.48 14,282.09 10,667.52 7,052.96 3,526.48 3,526.48
98 141	PATEL, KEYURKUMAR & SHALINI 40 WHITEWOOD DR MORRIS PLAINS, NJ 40 WHITEWOOD DR 02/04/25 25 1 P001 CK 9000003726 05/01/25 25 2 P001 CK 9000003978	189200 06225 192600 07950 0 2 381800 CORELOGIC CORELOGIC	0.00	6,716.83 6,716.81 3,315.94 3,315.93	3,485.84 3,485.83 0.00 0.00	0.00 20,405.31 20,405.31 17,089.37 13,773.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98	141	PATEL, KEYURKUMAR & SHALINI	Continued			
	08/04/25 25 3 P001 CK 90042540			3,485.84	0.00	10,287.60
	10/15/25 25 4 P001 CK 2573025705			3,485.83	0.00	6,801.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,400.89	0.00	3,400.88
				Per Diem Interest:	0.00	3,400.88
98 143	PATEL, GOPALBHAI A/POONAM G 2 SHAWN CT MORRIS PLAINS, NJ 2 SHAWN CT	196000 00660 255900 07950 0 2 451900		7,950.06 7,950.05	4,125.85 4,125.84	0.00 24,151.80
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,924.76	0.00	20,227.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,924.75	0.00	16,302.29
	08/22/25 25 3 P001 CK			4,125.85	0.00	12,176.44
	11/04/25 25 4 P001 CK	CORELOGIC		4,125.84	0.00	8,050.60
	02/04/26 26 1 P001 CK	CORELOGIC		4,025.30	0.00	4,025.30
				Per Diem Interest:	0.00	4,025.30
98 147	VALERIANI, JULIANNA S/DOMINIC 34 WHITEWOOD DR MORRIS PLAINS, NJ 34 WHITEWOOD DR	199200 00660 188300 07950 0 2 387500		6,817.10 6,817.10	3,537.88 3,537.87	0.00 20,709.95
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,365.44	0.00	17,344.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,365.44	0.00	13,979.07
	08/22/25 25 3 P001 CK			3,537.88	0.00	10,441.19
	10/08/25 25 4 P001 CK 360399			3,537.87	0.00	6,903.32
	02/04/26 26 1 P001 CK	CORELOGIC		3,451.66	0.00	3,451.66
				Per Diem Interest:	0.00	3,451.66
98 148	HANENBERG, KEITH/KATHLEEN 32 WHITEWOOD DR MORRIS PLAINS, NJ 32 WHITEWOOD DR	198500 00660 223600 07950 0 2 422100		7,425.80 7,425.79	3,853.77 3,853.77	0.00 22,559.13
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,665.94	0.00	18,893.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,665.94	0.00	15,227.25
	08/22/25 25 3 P001 CK			3,853.77	0.00	11,373.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,853.77	0.00	7,519.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,759.86	0.00	3,759.85
				Per Diem Interest:	0.00	3,759.85
98 150	SONI/VERMA, GAURAV/MANJU 28 WHITEWOOD DR MORRIS PLAINS, NJ 28 WHITEWOOD DR	200400 00660 198400 07950 0 2 398800		7,015.90 7,015.89	3,641.05 3,641.04	0.00 21,313.88
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,463.58	0.00	17,850.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,463.58	0.00	14,386.72
	08/22/25 25 3 P001 CK			3,641.05	0.00	10,745.67
	11/07/25 25 4 P001 CK	corelogic		3,641.04	0.00	7,104.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,552.32	0.00	3,552.31
				Per Diem Interest:	0.00	3,552.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 151	BAJAJ, RAJAN M/RACHNA R 26 WHITEWOOD DR MORRIS PLAINS, NJ 26 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 00660 188900 07950 0 2 388900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,841.73 6,841.73 3,377.60 3,377.60 3,550.66 3,550.65 3,464.13 Per Diem Interest:	3,550.66 3,550.65 0.00 0.00 0.00 0.00 0.00	0.00 20,784.77 20,784.77 17,407.17 14,029.57 10,478.91 6,928.26 3,464.13 3,464.13
98 152	URIBE, GLORIA/JUAN P 24 WHITEWOOD DR MORRIS PLAINS, NJ 24 WHITEWOOD DR 02/25/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/05/26 26 1 P001 CK	198000 SC001 226000 07950 0 2 424000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	7,334.22 7,334.22 3,619.94 3,619.94 3,808.62 3,808.62 3,714.28 Per Diem Interest:	3,808.62 3,808.62 33.44 0.00 0.00 0.00 16.37 0.00	0.00 22,285.68 22,285.68 18,665.74 15,045.80 11,237.18 7,428.56 3,714.28 3,714.28
98 153	CIRILO, JULIO/CARMEN 22 WHITEWOOD DR MORRIS PLAINS, NJ 22 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198800 00660 194500 07950 0 2 393300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,919.14 6,919.13 3,415.82 3,415.81 3,590.83 3,590.82 3,503.32 Per Diem Interest:	3,590.83 3,590.82 0.00 0.00 0.00 0.00 0.00	0.00 21,019.92 21,019.92 17,604.10 14,188.29 10,597.46 7,006.64 3,503.32 3,503.32
98.2 1	KLEEN, F K & DELALLA V 24 IRONWOOD DR MORRIS PLAINS, NJ 24 IRONWOOD DR 02/03/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/20/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/30/26 26 1 P001 CK	188400 166500 07950 0 2 354900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,243.59 6,243.58 3,082.31 3,082.31 3,240.24 3,240.23 3,161.28 Per Diem Interest:	3,240.24 3,240.23 0.00 0.00 0.00 0.00 0.00	0.00 18,967.64 18,967.64 15,885.33 12,803.02 9,562.78 6,322.55 3,161.27 3,161.27
98.2 2	AHMED, ZEESHAN/SUMERA 22 IRONWOOD DR MORRIS PLAINS, NJ 22 IRONWOOD DR 01/30/25 25 1 P001 CK 04/28/25 25 2 P001 CK	198600 214200 07950 0 2 412800 CORELOGIC CORELOGIC	0.00	7,262.19 7,262.19 3,585.17 3,585.17	3,768.87 3,768.86 0.00 0.00	0.00 22,062.11 22,062.11 18,476.94 14,891.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98.2	2	AHMED, ZEESHAN/SUMERA	Continued			
	08/14/25 25 3 P001 CK			3,768.87	0.00	11,122.90
	11/10/25 25 4 P001 CK			3,768.86	0.00	7,354.04
	01/16/26 26 1 P001 CK			3,677.02	0.00	3,677.02
			Per Diem Interest:		0.00	3,677.02
98.2 4	DURSO, WILLIAM T/DIANA L 18 IRONWOOD RD MORRIS PLAINS, NJ 18 IRONWOOD RD	198400 00660 174100 07950 0 2 372500	0.00	6,553.22 6,553.20	3,400.93 3,400.92	0.00 19,908.27 19,908.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,235.17	0.00	16,673.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,235.16	0.00	13,437.94
	08/22/25 25 3 P001 CK			3,400.93	0.00	10,037.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,400.92	0.00	6,636.09
	02/04/26 26 1 P001 CK	CORELOGIC		3,318.05	0.00	3,318.04
			Per Diem Interest:		0.00	3,318.04
98.2 5	MIGLIACCIO, EDWARD & ADELINE 71 WHITEWOOD DR MORRIS PLAINS, NJ 71 WHITEWOOD DR	198200 215400 07950 0 2 413600	0.00	7,276.27 7,276.25	3,776.17 3,776.17	0.00 22,104.86 22,104.86
	11/01/24 25 1 P001 CK 2035			60.00	0.00	22,044.86
	02/07/25 25 1 P001 CK 2079			3,592.12	0.00	18,452.74
	05/05/25 25 2 P001 CK 1851			3,592.11	0.00	14,860.63
	08/08/25 25 3 P001 CK 1708			3,776.17	0.00	11,084.46
	11/05/25 25 4 P001 CK 1881			3,684.15	0.00	7,400.31
	11/24/25 25 4 P001 CK 1905			92.02	0.47	7,308.29
	11/24/25 26 1 P001 CK 1905			7.51	0.00	7,300.78
	03/02/26 26 1 P001 CK 1976			3,609.54	44.07	3,691.24
			Per Diem Interest:		2.21	3,693.45
98.2 8	YU/LI, ZHENGZHE/QIN 3 J RAPPS CT MORRIS PLAINS, NJ 3 J RAPPS CT	247700 00660 336400 07950 0 2 584100	0.00	10,275.78 10,275.78	5,332.83 5,332.83	0.00 31,217.22 31,217.22
	02/03/25 25 1 P001 CK	CORELOGIC		5,072.91	0.00	26,144.31
	05/07/25 25 2 P001 CK	CORELOGIC		5,072.91	0.00	21,071.40
	08/22/25 25 3 P001 CK			5,332.83	0.00	15,738.57
	11/04/25 25 4 P001 CK	CORELOGIC		5,332.83	0.00	10,405.74
	02/04/26 26 1 P001 CK	CORELOGIC		5,202.87	0.00	5,202.87
			Per Diem Interest:		0.00	5,202.87
98.2 10	PINGLE, BHAGAWAN/RAJESWARI 6 J RAPPS CT MORRIS PLAINS, NJ 6 J RAPPS CT	246700 00660 414000 07950 0 2 660700	0.00	11,623.37 11,623.36	6,032.19 6,032.19	0.00 35,311.11 35,311.11
	02/03/25 25 1 P001 CK	CORELOGIC		5,738.18	0.00	29,572.93
	05/07/25 25 2 P001 CK	CORELOGIC		5,738.18	0.00	23,834.75
	08/22/25 25 3 P001 CK			6,032.19	0.00	17,802.56
	11/04/25 25 4 P001 CK	CORELOGIC		6,032.19	0.00	11,770.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98.2	10 02/04/26 26 1 P001 CK	PINGLE, BHAGAWAN/RAJESWARI CORELOGIC	Continued	5,885.19 Per Diem Interest:	0.00 0.00	5,885.18 5,885.18
98.2 11	POTDAR, PRASHANT/APARNA 4 J RAPPS CT MORRIS PLAINS, NJ 4 J RAPPS CT 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	239600 368300 07950 0 2 607900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,694.49 10,694.48 5,279.62 5,279.61 5,550.13 5,550.12 5,414.87 Per Diem Interest:	5,550.13 5,550.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,489.22 32,489.22 27,209.60 21,929.99 16,379.86 10,829.74 5,414.87 5,414.87
98.2 13	JOSHI, VISHVESH/SNEHA 59 WHITEWOOD DR MORRIS PLAINS, NJ 59 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199100 00660 203500 07950 0 2 402600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,082.74 7,082.74 3,496.58 3,496.58 3,675.74 3,675.74 3,586.16 Per Diem Interest:	3,675.74 3,675.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,516.96 21,516.96 18,020.38 14,523.80 10,848.06 7,172.32 3,586.16 3,586.16
98.2 16	PATEL, RONAK P/BIJALKUMA R 53 WHITEWOOD DR MORRIS PLAINS, NJ 53 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198900 00660 206100 07950 0 2 405000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,124.97 7,124.96 3,517.43 3,517.42 3,697.65 3,697.65 3,607.54 Per Diem Interest:	3,697.65 3,697.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,645.23 21,645.23 18,127.80 14,610.38 10,912.73 7,215.08 3,607.54 3,607.54
98.2 17	RAFFERTY/LITTLE, SHANNON/STEPHANIE 49 WHITEWOOD DR MORRIS PLAINS, NJ 49 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198700 00660 232500 07950 0 2 431200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,585.90 7,585.88 3,744.98 3,744.97 3,936.85 3,936.85 3,840.92 Per Diem Interest:	3,936.85 3,936.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,045.48 23,045.48 19,300.50 15,555.53 11,618.68 7,681.83 3,840.91 3,840.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98.2 18	GONZALEZ, ANTHONY/KATHY 47 WHITEWOOD DR MORRIS PLAINS, NJ 47 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 237500 07950 0 2 435700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,665.06 7,665.05 3,784.06 3,784.05 3,977.94 3,977.94 3,881.00 Per Diem Interest:	3,977.94 3,977.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,285.99 23,285.99 19,501.93 15,717.88 11,739.94 7,762.00 3,881.00 3,881.00
98.2 20	DONATH, MICHAEL/ALEKSANDREA WIESLAWA 43 WHITEWOOD DR MORRIS PLAINS, NJ 43 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 204800 07950 0 2 403000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,089.79 7,089.77 3,500.06 3,500.05 3,679.39 3,679.39 3,589.73 Per Diem Interest:	3,679.39 3,679.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,538.34 21,538.34 18,038.28 14,538.23 10,858.84 7,179.45 3,589.72 3,589.72
98.2 21	PATEL, DHRUV V/VAIDEHI D 39 WHITEWOOD DR MORRIS PLAINS, NJ 39 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	196000 00660 196000 07950 0 2 392000 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC corelogic 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	6,896.26 6,896.26 3,404.52 3,404.52 3,578.96 235.16 3,578.96 235.16 58.79 3,550.53 58.79 Per Diem Interest:	3,578.96 3,578.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,950.44 20,950.44 17,545.92 14,141.40 10,562.44 10,797.60 7,218.64 6,983.48 7,042.27 3,491.74 3,550.53 3,550.53
98.2 23	CANTERBURY ESTATES INC % E MOSBERG 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 2 ARUNDEL RD 02/04/25 25 1 P001 CK 13370 05/12/25 25 2 P001 CK 2661 08/27/25 25 3 P001 CK 1017 11/04/25 25 4 P001 CK 1024 02/05/26 26 1 P001 CK 1030	125100 0 07950 0 1 125100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,200.83 2,200.82 1,086.50 1,086.49 1,142.16 1,142.16 1,114.33 Per Diem Interest:	1,142.16 1,142.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,685.97 6,685.97 5,599.47 4,512.98 3,370.82 2,228.66 1,114.33 1,114.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98.2 24	CANTERBURY ESTATES INC % E MOSBERG 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 8 ARUNDEL RD 02/04/25 25 1 P001 CK 13370 05/12/25 25 2 P001 CK 2661 08/27/25 25 3 P001 CK 1017 11/04/25 25 4 P001 CK 1024 02/05/26 26 1 P001 CK 1030	130400 0 07950 0 1 130400	0.00	2,294.07 2,294.06 1,132.53 1,132.52 1,190.55 1,190.55 1,161.54	1,190.55 1,190.55 0.00 0.00 0.00 0.00 0.00	0.00 6,969.23 6,969.23 5,836.70 4,704.18 3,513.63 2,323.08 1,161.54 1,161.54
Per Diem Interest:					0.00	
98.2 25.01	CANTERBURY ESTATES INC % E MOSBERG 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 14 ARUNDEL RD 02/04/25 25 1 P001 CK 13370 05/12/25 25 2 P001 CK 2661 08/27/25 25 3 P001 CK 1017 11/04/25 25 4 P001 CK 1024 02/05/26 26 1 P001 CK 1030	139300 0 07950 0 1 139300	0.00	2,450.65 2,450.63 1,209.83 1,209.82 1,271.81 1,271.80 1,240.82	1,271.81 1,271.80 0.00 0.00 0.00 0.00 0.00	0.00 7,444.89 7,444.89 6,235.06 5,025.24 3,753.43 2,481.63 1,240.81 1,240.81
Per Diem Interest:					0.00	
99 2	BALL/HSIEH, BRETT/MENG CHIN 28 WATTS AVE DENVER, NJ 28 WATTS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184600 00660 118600 07834 0 2 303200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,320.40 5,320.40 2,630.26 2,630.26 2,750.02 2,750.02 2,690.14	2,750.02 2,750.02 0.00 0.00 0.00 0.00 0.00	0.00 16,140.84 16,140.84 13,510.58 10,880.32 8,130.30 5,380.28 2,690.14 2,690.14
Per Diem Interest:					0.00	
99 3	SIDDIQUI, SHEIK ELAHI/FARIYA NAZIR 34 WATTS AVE DENVER, NJ 34 WATTS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182800 00660 211500 07834 0 2 394300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,918.99 6,918.98 3,420.56 3,420.55 3,576.30 3,576.30 3,498.43	3,576.30 3,576.30 0.00 0.00 0.00 0.00 0.00	0.00 20,990.57 20,990.57 17,570.01 14,149.46 10,573.16 6,996.86 3,498.43 3,498.43
Per Diem Interest:					0.00	
100 3	JOSHI, NIRDESHKUMAR/CHUDASAMA, S 3 FERN LN DENVER, NJ 3 FERN LN 01/30/25 25 1 P001 CK 300 05/01/25 25 2 P001 CK 244	140000 64900 07834 0 2 204900	0.00	3,595.49 3,595.48 1,777.51 1,777.51	1,858.44 1,858.44 0.00 0.00	0.00 10,907.85 10,907.85 9,130.34 7,352.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
100	3	JOSHI, NIRDESHKUMAR/CHUDASAMA, S	Continued			
	07/31/25 25 3 P001 CK 250			1,858.44	0.00	5,494.39
	11/04/25 25 4 P001 CK	CORELOGIC		1,858.44	0.00	3,635.95
	02/04/26 26 1 P001 CK	CORELOGIC		1,817.98	0.00	1,817.97
				Per Diem Interest:	0.00	1,817.97
100	AZZOLINE, COSMO	140300				0.00
4	5 FERN LN	00660 43900		3,232.26	1,670.69	
	DENVILLE, NJ	07834 0		3,232.24	1,670.69	9,805.88
	5 FERN LN	2 184200	0.00			9,805.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,597.94	0.00	8,207.94
	05/07/25 25 2 P001 CK	CORELOGIC		1,597.93	0.00	6,610.01
	08/27/25 25 3 P001 CK 413169903			1,670.69	0.00	4,939.32
	11/04/25 25 4 P001 CK	CORELOGIC		1,670.69	0.00	3,268.63
	02/04/26 26 1 P001 CK	CORELOGIC		1,634.32	0.00	1,634.31
				Per Diem Interest:	0.00	1,634.31
100	WALDRON/SMITH, JAMES R/MARLENE	140000				0.00
5	7 FERN LN	00660 66800		3,628.83	1,875.68	
	DENVILLE, NJ	07834 0		3,628.82	1,875.68	11,009.01
	7 FERN LN	2 206800	0.00			11,009.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,793.99	0.00	9,215.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,793.99	0.00	7,421.03
	08/22/25 25 3 P001 CK			1,875.68	0.00	5,545.35
	11/04/25 25 4 P001 CK	CORELOGIC		1,875.68	0.00	3,669.67
	02/04/26 26 1 P001 CK	CORELOGIC		1,834.84	0.00	1,834.83
				Per Diem Interest:	0.00	1,834.83
101	LEONE, JOSEPH & JO ANN	145900				0.00
3	6 BIRCH LN	00660 164300		5,443.24	2,813.51	
	DENVILLE, NJ	07834 0		5,443.23	2,813.51	16,513.49
	6 BIRCH LN	2 310200	0.00			16,513.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,690.99	0.00	13,822.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,690.98	0.00	11,131.52
	08/22/25 25 3 P001 CK			2,813.51	0.00	8,318.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,813.51	0.00	5,504.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,752.25	0.00	2,752.25
				Per Diem Interest:	0.00	2,752.25
101	HUGHES, PRISCILLA/DANIEL	161000				0.00
4	4 BIRCH LN	00660 109700		4,750.12	2,455.25	
	DENVILLE, NJ	07834 0		4,750.10	2,455.24	14,410.71
	4 BIRCH LN	2 270700	0.00			14,410.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,348.33	0.00	12,062.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,348.32	0.00	9,714.06
	08/22/25 25 3 P001 CK			2,455.25	0.00	7,258.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,455.24	0.00	4,803.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,401.79	0.00	2,401.78
				Per Diem Interest:	0.00	2,401.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 9	MALENCZAK, MICHAEL/WENDY 16 FOX HILL RD DENVER, NJ 16 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137800 00660 91100 07834 0 2 228900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,016.63 4,016.62 1,985.71 1,985.71 2,076.12 2,076.12 2,030.92 Per Diem Interest:	2,076.12 2,076.12 0.00 0.00 0.00 0.00 0.00	0.00 12,185.49 12,185.49 10,199.78 8,214.07 6,137.95 4,061.83 2,030.91 2,030.91
101 10	HANSCH, HENRY E III 20 FOX HILL RD DENVER, NJ 20 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149400 00660 98300 07834 0 2 247700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,346.52 4,346.52 2,148.80 2,148.80 2,246.64 2,246.63 2,197.72 Per Diem Interest:	2,246.64 2,246.63 0.00 0.00 0.00 0.00 0.00	0.00 13,186.31 13,186.31 11,037.51 8,888.71 6,642.07 4,395.44 2,197.72 2,197.72
101 11	RAINBOW LAKES COMMUNITY CLUB PO BOX 277 DENVER, NJ FOX HILL RD 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	47400 0 07834 0 1 47400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	831.76 831.75 411.20 411.19 429.92 429.92 420.56 Per Diem Interest:	429.92 429.92 0.00 0.00 0.00 0.00 0.00	0.00 2,523.35 2,523.35 2,112.15 1,700.96 1,271.04 841.12 420.56 420.56
101 17	LAVORGNA/PALIO, JOANN D/LOIS F 51 FOX HILL RD DENVER, NJ 52 FOX HILL RD 02/03/25 25 1 P001 CK 5801 04/30/25 25 2 P001 CK 5828 08/11/25 25 3 P001 CK 4518 11/04/25 25 4 P001 CK 5860 02/05/26 26 1 P001 CK 4548	24300 10800 07834 0 2 35100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	615.93 615.91 304.50 304.49 318.36 318.35 311.43 Per Diem Interest:	318.36 318.35 0.00 0.00 0.00 0.00 0.00	0.00 1,868.55 1,868.55 1,564.05 1,259.56 941.20 622.85 311.42 311.42
101 20	RAISCH, LORI M RATTNER 66 FOX HILL RD DENVER, NJ 66 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	141700 00660 65400 07834 0 2 207100 CORELOGIC CORELOGIC	0.00	3,634.10 3,634.08 1,796.60 1,796.59	1,878.40 1,878.39 0.00 0.00	0.00 11,024.97 11,024.97 9,228.37 7,431.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	20	RAISCH, LORI M RATTNER	Continued			
	08/22/25 25 3 P001 CK			1,878.40	0.00	5,553.38
	11/04/25 25 4 P001 CK	CORELOGIC		1,878.39	0.00	3,674.99
	02/04/26 26 1 P001 CK	CORELOGIC		1,837.50	0.00	1,837.49
			Per Diem Interest:		0.00	1,837.49
101 21	PARZANESE, ALFRED A & LYNN S 74 FOX HILL RD DENVER, NJ 74 FOX HILL RD	176300 102000 07834 0 2 278300	0.00	4,883.48 4,883.47	2,524.18 2,524.18	0.00 14,815.31 14,815.31
	04/03/25 25 1 P001 CK 580			2,414.26	49.01	12,401.05
	05/09/25 25 2 P001 CK 652			2,414.25	0.00	9,986.80
	09/09/25 25 3 P001 CK 615			2,524.18	32.13	7,462.62
	12/05/25 25 4 P001 CK 656			2,524.18	28.74	4,938.44
	02/25/26 26 1 P001 CK 571			2,469.22	19.63	2,469.22
			Per Diem Interest:		0.00	2,469.22
101 23	DE FRANCO, DARIO/CHAUNCEY 16 TAMARACK RD BELVIDERE NJ FOX HILL RD	3900 00660 0 07823 0 1 3900	0.00	68.45 68.43	35.37 35.37	0.00 207.62 207.62
	02/03/25 25 1 P001 CK	CORELOGIC		33.84	0.00	173.78
	05/07/25 25 2 P001 CK	CORELOGIC		33.83	0.00	139.95
	08/22/25 25 3 P001 CK			35.37	0.00	104.58
	11/04/25 25 4 P001 CK	CORELOGIC		35.37	0.00	69.21
	02/04/26 26 1 P001 CK	CORELOGIC		34.61	0.00	34.60
			Per Diem Interest:		0.00	34.60
101 24	DE FRANCO, DARIO/CHAUNCEY 16 TAMARACK RD BELVIDERE, NJ FOX HILL RD	3900 00660 100 07823 0 2 4000	0.00	70.19 70.19	36.28 36.28	0.00 212.94 212.94
	02/03/25 25 1 P001 CK	CORELOGIC		34.70	0.00	178.24
	05/07/25 25 2 P001 CK	CORELOGIC		34.70	0.00	143.54
	08/22/25 25 3 P001 CK			36.28	0.00	107.26
	11/04/25 25 4 P001 CK	CORELOGIC		36.28	0.00	70.98
	02/04/26 26 1 P001 CK	CORELOGIC		35.49	0.00	35.49
			Per Diem Interest:		0.00	35.49
101 25	TILTON, CHAYANNE/MICHAEL 82 FOX HILL RD DENVER, NJ 82 FOX HILL RD	124400 00660 54800 07834 0 2 179200	0.00	3,144.51 3,144.51	1,625.34 1,625.34	0.00 9,539.70 9,539.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,554.56	0.00	7,985.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,554.56	0.00	6,430.58
	08/22/25 25 3 P001 CK			1,625.34	0.00	4,805.24
	11/04/25 25 4 P001 CK	CORELOGIC		1,625.34	0.00	3,179.90
	02/04/26 26 1 P001 CK	CORELOGIC		1,589.95	0.00	1,589.95
			Per Diem Interest:		0.00	1,589.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 26	FLORANCE/HAGMANN, BRETT/DIANE 96 FOX HILL RD DENVER, NJ 96 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	164900 00660 183900 07834 0 2 348800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,120.57 6,120.57 3,025.84 3,025.84 3,163.62 3,163.62 3,094.73 Per Diem Interest:	3,163.62 3,163.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,568.38 18,568.38 15,542.54 12,516.70 9,353.08 6,189.46 3,094.73 3,094.73
101 28	CHEZEM, ROBERT E & HELEN E 108 FOX HILL RD DENVER, NJ 108 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158500 00660 177500 07834 0 2 336000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,895.96 5,895.96 2,914.80 2,914.80 3,047.52 3,047.52 2,981.16 Per Diem Interest:	3,047.52 3,047.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,886.96 17,886.96 14,972.16 12,057.36 9,009.84 5,962.32 2,981.16 2,981.16
101 31	ANDRADE-PALADINES/PALADINES-JIMENEZ 118 HIGHWOOD RD DENVER, NJ 118 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 00660 53700 07834 0 2 199700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,504.24 3,504.24 1,732.40 1,732.40 1,811.28 1,811.27 1,771.84 Per Diem Interest:	1,811.28 1,811.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,631.03 10,631.03 8,898.63 7,166.23 5,354.95 3,543.68 1,771.84 1,771.84
101 32	CHEZEM, ROBERT E & HELEN E 108 FOX HILL RD DENVER, NJ 120 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153900 00660 50900 07834 0 2 204800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,593.73 3,593.73 1,776.64 1,776.64 1,857.54 1,857.54 1,817.09 Per Diem Interest:	1,857.54 1,857.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,902.54 10,902.54 9,125.90 7,349.26 5,491.72 3,634.18 1,817.09 1,817.09
102 2	DENNING, MICHAEL H 135 HIGHWOOD RD DENVER, NJ 135 HIGHWOOD RD 03/06/25 25 1 P001 CK 4425 06/12/25 25 1 P001 CK 4455	132400 43900 07834 0 2 176300 CORELOGIC CORELOGIC	0.00	3,093.64 3,093.62 1,526.63 2.78	1,599.04 1,599.04 12.18 0.13	0.00 9,385.34 9,385.34 7,858.71 7,855.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102	2	DENNING, MICHAEL H	Continued			
	06/12/25 25 2 P001 CK 4455			1,529.40	31.35	6,326.53
	06/12/25 25 3 P001 CK 4455			0.77	0.00	6,325.76
	08/29/25 25 3 P001 CK 4373			1,598.27	0.00	4,727.49
	08/29/25 25 4 P001 CK 4373			0.77	0.00	4,726.72
	12/01/25 25 4 P001 CK 4506			1,598.27	11.47	3,128.45
	02/27/26 26 1 P001 CK 4530			1,564.23	9.50	1,564.22
				Per Diem Interest:	0.00	1,564.22
102 4	FREI/SCHEFFLER, RYAN/KATHRYN 123 HIGHWOOD RD DENVER, NJ 123 HIGHWOOD RD	137500 00660 174300 07834 0 2 311800	0.00	5,471.32 5,471.31	2,828.03 2,828.03	0.00 16,598.69 16,598.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,704.87	0.00	13,893.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,704.86	0.00	11,188.96
	08/22/25 25 3 P001 CK			2,828.03	0.00	8,360.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,828.03	0.00	5,532.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,766.45	0.00	2,766.45
				Per Diem Interest:	0.00	2,766.45
102 6	ODELUGA, VICTOR N/STEPHANIE O 107 HIGHWOOD RD DENVER, NJ 107 HIGHWOOD RD	150000 00660 105400 07834 0 2 255400	0.00	4,481.64 4,481.63	2,316.48 2,316.48	0.00 13,596.23 13,596.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,215.60	0.00	11,380.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,215.59	0.00	9,165.04
	08/22/25 25 3 P001 CK			2,316.48	0.00	6,848.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,316.48	0.00	4,532.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,266.04	0.00	2,266.04
				Per Diem Interest:	0.00	2,266.04
102.1 1	LANTERMAN/APITO-LANTERMAN, M/D 164 FOX HILL RD DENVER, NJ 164 FOX HILL RD	165000 00660 95600 07834 0 2 260600	0.00	4,572.89 4,572.87	2,363.64 2,363.64	0.00 13,873.04 13,873.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,260.71	0.00	11,612.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,260.70	0.00	9,351.63
	08/22/25 25 3 P001 CK			2,363.64	0.00	6,987.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,363.64	0.00	4,624.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,312.18	0.00	2,312.17
				Per Diem Interest:	0.00	2,312.17
102.1 2	FREI, ROBERT/NAOMI 172 FOX HILL RD DENVER, NJ 172 FOX HILL RD	177000 00660 149700 07834 0 2 326700	0.00	5,732.78 5,732.76	2,963.17 2,963.16	0.00 17,391.87 17,391.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,834.13	0.00	14,557.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,834.12	0.00	11,723.62
	08/22/25 25 3 P001 CK			2,963.17	0.00	8,760.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,963.16	0.00	5,797.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102.1	2 02/04/26 26 1 P001 CK	FREI, ROBERT/NAOMI CORELOGIC	Continued	2,898.65 Per Diem Interest:	0.00 0.00	2,898.64 2,898.64
102.1 3	THOMAS/RAMJIT, LEAH/KRISHENDAT 176 FOX HILL RD DENVER, NJ 176 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160900 00660 155800 07834 0 2 316700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,557.30 5,557.29 2,747.38 2,747.37 2,872.47 2,872.46 2,809.92 Per Diem Interest:	2,872.47 2,872.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,859.52 16,859.52 14,112.14 11,364.77 8,492.30 5,619.84 2,809.92 2,809.92
102.1 4	CHHETRY, PIYUSH S 190 FOX HILL RD DENVER, NJ 190 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154100 00660 135700 07834 0 2 289800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,085.28 5,085.26 2,514.02 2,514.01 2,628.49 2,628.49 2,571.26 Per Diem Interest:	2,628.49 2,628.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,427.52 15,427.52 12,913.50 10,399.49 7,771.00 5,142.51 2,571.25 2,571.25
102.1 6	MURTHY, GOPALAKRISHNAN/SUNDARAM, PRIY 182 FOX HILL RD DENVER, NJ 182 FOX HILL RD 10/15/24 25 1 J065 11/08/24 25 1 P001 CK 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148200 00660 209100 07834 0 2 357300 2024 Added CORELOGIC CORELOGIC 2024 Added CORELOGIC CORELOGIC corelogic CORELOGIC	0.00 Seq 1 Seq 1	4,455.79 4,455.77 1,813.95 1,308.97 1,790.62 1,813.94 3,099.57 3,240.71 3,240.71 3,240.71 3,170.15 Per Diem Interest:	3,240.71 3,240.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,392.98 15,392.98 17,206.93 15,897.96 14,107.34 15,921.28 12,821.71 9,581.00 6,340.29 3,170.14 3,170.14
103 2	CRUZ, KOURTNEY M/CARLOS JR 195 FOX HILL RD DENVER, NJ 195 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146100 00660 61600 07834 0 2 207700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,644.62 3,644.62 1,801.80 1,801.80 1,883.84 1,883.83 1,842.82 Per Diem Interest:	1,883.84 1,883.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,056.91 11,056.91 9,255.11 7,453.31 5,569.47 3,685.64 1,842.82 1,842.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103 3	CHIMINEC, LINDA C & MICHAEL 294 SPRUCE MILL LN SCOTCH PLAINS, NJ 181 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163200 00660 82400 07076 0 2 245600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,184.75 4,184.74 2,005.66 2,005.66 2,352.51 2,352.51 2,179.09	2,352.51 2,352.51 0.00 0.00 0.00 0.00 0.00	0.00 13,074.51 13,074.51 11,068.85 9,063.19 6,710.68 4,358.17 2,179.08 2,179.08
Per Diem Interest:					0.00	
103 4	PATEL, GAURANG/JASANI, NIDHI S 10 FOXCROFT RD DENVER, NJ 10 FOXCROFT RD 10/29/24 25 1 P001 CK 17074366 01/31/25 25 1 P001 CK 24342996 01/31/25 25 2 P001 CK 24342996 04/30/25 25 2 P001 CK 04/30/25 25 3 P001 CK 08/20/25 25 3 P001 CK 08/20/25 25 4 P001 CK 09/05/25 25 4 P001 CK 105750 09/05/25 26 1 P001 CK 105750 02/04/26 26 1 P001 CK	163600 162200 07834 0 2 325800 CORELOGIC CORELOGIC CORELOGIC payargo payargo payargo payargo CORELOGIC	0.00	5,716.99 5,716.97 0.16 2,826.16 0.16 2,826.15 0.16 2,954.85 0.16 2,954.85 0.16 2,890.51	2,955.01 2,955.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,343.98 17,343.98 17,343.82 14,517.66 14,517.50 11,691.35 11,691.19 8,736.34 8,736.18 5,781.33 5,781.17 2,890.66 2,890.66
Per Diem Interest:					0.00	
103 5	MESA/PERITO, JOYLEEN/ANGELO 30 FOXCROFT RD DENVER, NJ 30 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/09/26 26 1 P001 CK 466220	161700 00660 115700 07834 0 2 277400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,867.69 4,867.67 2,406.45 2,406.44 2,516.02 2,516.02 2,461.24	2,516.02 2,516.02 0.00 0.00 0.00 0.00 0.00	0.00 14,767.40 14,767.40 12,360.95 9,954.51 7,438.49 4,922.47 2,461.23 2,461.23
Per Diem Interest:					0.00	
103 6	VILLANUEVA, JAIME P/SHEILA 40 FOXCROFT RD DENVER, NJ 40 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153200 00660 118200 07834 0 2 271400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,762.40 4,762.39 2,354.40 2,354.39 2,461.60 2,461.60 2,408.00	2,461.60 2,461.60 0.00 0.00 0.00 0.00 0.00	0.00 14,447.99 14,447.99 12,093.59 9,739.20 7,277.60 4,816.00 2,408.00 2,408.00
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103 9	COMPANION, MICHAEL/ERICA 22 HOLMDEL RD PARSIPPANY, NJ 48 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149300 00660 171400 07054 0 2 320700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,627.49 5,627.48 2,782.08 2,782.07 2,908.75 2,908.74 2,845.41 Per Diem Interest:	2,908.75 2,908.74 0.00 0.00 0.00 0.00 0.00	0.00 17,072.46 17,072.46 14,290.38 11,508.31 8,599.56 5,690.82 2,845.41 2,845.41
103 10	RODRIGUEZ, IMELDA 50 FOXCROFT RD DENVER, NJ 50 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	151200 00660 161300 07834 0 2 312500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,483.60 5,483.60 2,710.94 2,710.94 2,834.38 2,834.37 2,772.66 Per Diem Interest:	2,834.38 2,834.37 0.00 0.00 0.00 0.00 0.00	0.00 16,635.95 16,635.95 13,925.01 11,214.07 8,379.69 5,545.32 2,772.66 2,772.66
103 11	ORTIZ, LUIS/DIANA 52 FOXCROFT RD DENVER, NJ 52 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153700 00660 140200 07834 0 2 293900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,157.22 5,157.21 2,549.59 2,549.58 2,665.67 2,665.67 2,607.63 Per Diem Interest:	2,665.67 2,665.67 0.00 0.00 0.00 0.00 0.00	0.00 15,645.77 15,645.77 13,096.18 10,546.60 7,880.93 5,215.26 2,607.63 2,607.63
103 12	TANDEL/SHAH, HEMALKUMAR/NIRALI 54 FOXCROFT RD DENVER, NJ 54 FOXCROFT RD 02/11/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/10/26 26 1 P001 CK	165200 156900 07834 0 2 322100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,652.06 5,652.05 2,794.22 2,794.22 2,921.45 2,921.44 2,857.84 Per Diem Interest:	2,921.45 2,921.44 9.80 11.77 0.00 11.49 0.00	0.00 17,147.00 17,147.00 14,352.78 11,558.56 8,637.11 5,715.67 2,857.83 2,857.83
103 13	HAYES, STEPHANIE LEE/CHERYL 56 FOXCROFT RD DENVER, NJ 56 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	164300 00660 154000 07834 0 2 318300 CORELOGIC CORELOGIC	0.00	5,585.38 5,585.37 2,761.26 2,761.25	2,886.98 2,886.98 0.00 0.00	0.00 16,944.71 16,944.71 14,183.45 11,422.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
103	13	HAYES, STEPHANIE LEE/CHERYL	Continued			
	08/22/25 25 3 P001 CK			2,886.98	0.00	8,535.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,886.98	0.00	5,648.24
	02/04/26 26 1 P001 CK	CORELOGIC		2,824.12	0.00	2,824.12
			Per Diem Interest:		0.00	2,824.12
103 15	MC DONOUGH, ANDREW/GLORIANNE 60 FOXCROFT RD DENVER, NJ 60 FOXCROFT RD	168600 00660 166900 07834 0 2 335500	0.00	5,887.20 5,887.18	3,042.99 3,042.98	0.00 17,860.35 17,860.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,910.47	0.00	14,949.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,910.46	0.00	12,039.42
	08/22/25 25 3 P001 CK			3,042.99	0.00	8,996.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,042.98	0.00	5,953.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,976.73	0.00	2,976.72
			Per Diem Interest:		0.00	2,976.72
103 16	GRIMANIS, IOANNIS/MARIA 32 HIGHVIEW RD SO DENVER, NJ 32 HIGHVIEW RD SO	176300 00660 170100 07834 0 2 346400	0.00	6,078.46 6,078.45	3,141.85 3,141.85	0.00 18,440.61 18,440.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.02	0.00	15,435.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.02	0.00	12,430.57
	08/22/25 25 3 P001 CK			3,141.85	0.00	9,288.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,141.85	0.00	6,146.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,073.44	0.00	3,073.43
			Per Diem Interest:		0.00	3,073.43
103 18	LU, YIMING/YANXIA & BECK, ANIAL 6 OAKLAND CT DENVER, NJ 6 OAKLAND CT	165100 00660 126700 07834 0 2 291800	0.00	5,120.37 5,120.36	2,646.63 2,646.63	0.00 15,533.99 15,533.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,531.37	0.00	13,002.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,531.36	0.00	10,471.26
	08/22/25 25 3 P001 CK			2,646.63	0.00	7,824.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,646.63	0.00	5,178.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,589.00	0.00	2,589.00
			Per Diem Interest:		0.00	2,589.00
104 1	VARUGHESE, SAJI/ANISHA 3 OAKLAND CT DENVER, NJ 3 OAKLAND CT	150400 00660 171600 07834 0 2 322000	0.00	5,650.30 5,650.29	2,920.54 2,920.54	0.00 17,141.67 17,141.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,793.35	0.00	14,348.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,793.35	0.00	11,554.97
	08/22/25 25 3 P001 CK			2,920.54	0.00	8,634.43
	11/04/25 25 4 P001 CK	CORELOGIC		2,920.54	0.00	5,713.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,856.95	0.00	2,856.94
			Per Diem Interest:		0.00	2,856.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104 2	WILLIAMSON, JUSTIN M 1 OAKLAND CT DENVER, NJ 1 OAKLAND CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167400 00660 156100 07834 0 2 323500	0.00	5,676.63 5,676.61 2,806.37 2,806.36 2,934.15 2,934.14 2,870.26	2,934.15 2,934.14 0.00 0.00 0.00 0.00 0.00	0.00 17,221.53 17,221.53 14,415.16 11,608.80 8,674.65 5,740.51 2,870.25 2,870.25
				Per Diem Interest:	0.00	
104 4	KAO, RICHARD JUI-CHANG & SHIRLEY 40 HIGHVIEW RD DENVER, NJ 40 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 1804 05/06/25 25 1 P001 CK 137 05/06/25 25 2 P001 CK 137 08/11/25 25 2 P001 CK 138 08/11/25 25 3 P001 CK 138 11/05/25 25 3 P001 CK 3505 11/05/25 25 4 P001 CK 3505 02/02/26 25 4 P001 CK 3510 02/02/26 26 1 P001 CK 3510 05/06/26 26 1 P001 CK 3518 05/06/26 26 2 P001 CK 3518	162900 144300 07834 0 2 307200	0.00	5,390.59 5,390.59 2,664.94 0.02 2,664.94 0.02 2,786.28 0.02 2,786.28 0.02 2,725.61 0.02 2,725.61	2,786.30 2,786.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,353.78 16,353.78 13,688.84 13,688.82 11,023.88 11,023.86 8,237.58 8,237.56 5,451.28 5,451.26 2,725.65 2,725.63 0.02 0.02
				Per Diem Interest:	0.00	
104 5	CARRILLO, CARLOS 42 HIGHVIEW RD SOUTH DENVER, NJ 42 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150200 00660 133100 07834 0 2 283300	0.00	4,971.21 4,971.21 2,457.63 2,457.63 2,569.53 2,569.53 2,513.58	2,569.53 2,569.53 0.00 0.00 0.00 0.00 0.00	0.00 15,081.48 15,081.48 12,623.85 10,166.22 7,596.69 5,027.16 2,513.58 2,513.58
				Per Diem Interest:	0.00	
104 7	STOVEKEN, CHRISTOPHER M 46 HIGHVIEW RD SO DENVER, NJ 46 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148800 00660 132600 07834 0 2 281400	0.00	4,937.88 4,937.86 2,441.15 2,441.14 2,552.30 2,552.30 2,496.73	2,552.30 2,552.30 0.00 0.00 0.00 0.00 0.00	0.00 14,980.34 14,980.34 12,539.19 10,098.05 7,545.75 4,993.45 2,496.72 2,496.72
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104 8	CAGIRICI, RASIM 48 HIGHVIEW RD SO DENVER, NJ 48 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	164700 00660 162500 07834 0 2 327200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,741.54 5,741.54 2,838.46 2,838.46 2,967.70 2,967.70 2,903.08 Per Diem Interest:	2,967.70 2,967.70 0.00 0.00 0.00 0.00 0.00	0.00 17,418.48 17,418.48 14,580.02 11,741.56 8,773.86 5,806.16 2,903.08 2,903.08
105 1	CHU, HARRY/IRENE AI WEN SHAO 7 WILLOWCREST RD DENVER, NJ 7 WILLOWCREST RD 02/05/25 25 1 P001 CK 107 05/05/25 25 2 P001 CK 187 08/04/25 25 3 P001 CK 202 10/23/25 25 3 P001 CK 346 10/23/25 25 4 P001 CK 346 11/05/25 25 4 P001 CK 347 11/05/25 26 1 P001 CK 347 02/02/26 26 1 P001 CK 363 02/02/26 26 2 P001 CK 363	165300 161800 07834 0 2 327100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,739.80 5,739.78 2,837.60 2,837.59 2,837.59 129.21 0.41 2,966.38 0.41 2,901.79 0.41 Per Diem Interest:	2,966.80 2,966.79 0.00 0.00 0.00 2.35 0.00 0.00 0.00 0.00 0.00	0.00 17,413.17 17,413.17 14,575.57 11,737.98 8,900.39 8,771.18 8,770.77 5,804.39 5,803.98 2,902.19 2,901.78 2,901.78
105 2	STROCCHIA, PASQUALE/DONNA 5 WILLOWCREST RD DENVER, NJ 5 WILLOWCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165400 00660 143800 07834 0 2 309200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,425.69 5,425.68 2,682.31 2,682.31 2,804.44 2,804.44 2,804.44 2,743.38 Per Diem Interest:	2,804.44 2,804.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,460.25 16,460.25 13,777.94 11,095.63 8,291.19 5,486.75 2,743.37 2,743.37
105 3	KLUS, JASON/KOURTNEY 3 WILLOWCREST RD DENVER, NJ 3 WILLOWCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165400 00660 173200 07834 0 2 338600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,815.80 5,815.80 2,811.57 2,811.57 3,196.89 3,196.88 3,004.23 Per Diem Interest:	3,196.89 3,196.88 0.00 0.00 0.00 0.00 0.00	0.00 18,025.37 18,025.37 15,213.80 12,402.23 9,205.34 6,008.46 3,004.23 3,004.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 4	PETOPI, TAMAS/DANIELA 1 HIGHVIEW RD SOUTH PARSIPPANY, NJ 1 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168000 00660 149600 07054 0 2 317600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,573.09 5,573.08 2,755.18 2,755.18 2,880.63 2,880.63 2,817.91	2,880.63 2,880.63 0.00 0.00 0.00 0.00 0.00	0.00 16,907.43 16,907.43 14,152.25 11,397.07 8,516.44 5,635.81 2,817.90 2,817.90
Per Diem Interest:					0.00	2,817.90
105 5	VARUGHESE, ZACHARIAH/LEENA D 59 FOXCROFT RD DENVER, NJ 59 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168200 00660 168300 07834 0 2 336500 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,904.74 5,904.74 2,919.14 2,919.14 3,052.06 3,052.05 2,985.60	3,052.06 3,052.05 0.00 0.00 0.00 0.00 0.00	0.00 17,913.59 17,913.59 14,994.45 12,075.31 9,023.25 5,971.20 2,985.60 2,985.60
Per Diem Interest:					0.00	2,985.60
105 7	PRELL/SAA, ANTHONY J/LINDA F 55 FOXCROFT RD DENVER, NJ 55 FOXCROFT RD 02/03/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/14/25 25 3 P001 CK 11/13/25 25 4 P001 CK 02/13/26 26 1 P001 CK	171000 162400 07834 0 2 333400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,850.35 5,850.33 2,892.25 2,892.24 3,023.94 3,023.94 2,958.10	3,023.94 3,023.94 0.00 0.00 0.00 13.14 12.75	0.00 17,748.56 17,748.56 14,856.31 11,964.07 8,940.13 5,916.19 2,958.09 2,958.09
Per Diem Interest:					0.00	2,958.09
106 2	O'HANLON, CHARLES J/RACHEL 165 FOX HILL RD DENVER, NJ 165 FOX HILL RD 01/27/25 25 1 P001 CK 04/23/25 25 2 P001 CK 07/28/25 25 3 P001 CK 471347 08/22/25 25 3 P001 CK 10/06/25 25 3 J064 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182000 00660 104300 07834 0 2 286300 CORELOGIC CORELOGIC ck 430839 CORELOGIC CORELOGIC	0.00	5,023.86 5,023.85 2,483.66 2,483.65 2,596.74 2,596.74 2,596.74 2,596.74 2,540.20	2,596.74 2,596.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,241.19 15,241.19 12,757.53 10,273.88 7,677.14 5,080.40 7,677.14 5,080.40 2,540.20 2,540.20
Per Diem Interest:					0.00	2,540.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106 3	ALEJO, NEWSBELKIS/WILLY 55 OAKDALE RD DENVER, NJ 55 OAKDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163000 00660 172300 07834 0 2 335300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,883.68 5,883.68 2,908.73 2,908.73 3,041.17 3,041.17 2,974.95 Per Diem Interest:	3,041.17 3,041.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,849.70 17,849.70 14,940.97 12,032.24 8,991.07 5,949.90 2,974.95 2,974.95
106 4	GONZALEZ/VALENTIN, EDWIN/JUANA 51 OAKDALE RD DENVER, NJ 51 OAKDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131800 00660 105000 07834 0 2 236800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,155.25 4,155.25 2,054.24 2,054.24 2,147.78 2,147.78 2,101.01 Per Diem Interest:	2,147.78 2,147.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,606.06 12,606.06 10,551.82 8,497.58 6,349.80 4,202.02 2,101.01 2,101.01
106 6	NARVAEZ, BIA/VON RIO 15 FOXCROFT RD DENVER, NJ 15 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	181400 00660 120600 07834 0 2 302000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,299.35 5,299.34 2,619.85 2,619.85 2,739.14 2,739.14 2,679.50 Per Diem Interest:	2,739.14 2,739.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,076.97 16,076.97 13,457.12 10,837.27 8,098.13 5,358.99 2,679.49 2,679.49
106 7	GANDHI, RUSHIL A/PATEL, KOMAL R 25 FOXCROFT RD DENVER, NJ 25 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 36565 12/29/25 25 4 P001 CK 413375264 02/04/26 25 4 P001 CK 02/04/26 26 1 P001 CK 02/25/26 26 1 P001 CK 413501255 04/27/26 26 1 P001 CK 413619221	173000 159900 07834 0 2 332900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,841.57 5,841.56 2,887.91 2,887.91 3,019.40 3,000.83 18.57 2,934.77 18.74 0.15 Per Diem Interest:	3,019.40 3,019.40 0.00 0.00 0.00 63.39 0.32 0.00 0.23 0.00 0.00	0.00 17,721.93 17,721.93 14,834.02 11,946.11 8,926.71 5,925.88 5,907.31 2,972.54 2,953.80 2,953.65 2,953.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106 9	PAGE, SUSHIL AVINASHRAO/ANKITA 45 FOXCROFT RD DENVER, NJ 45 FOXCROFT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169000 00660 155800 07834 0 2 324800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,699.43 5,699.43 2,817.64 2,817.64 2,945.94 2,945.94 2,881.79 Per Diem Interest:	2,945.94 2,945.94 0.00 0.00 0.00 0.00 0.00	0.00 17,290.74 17,290.74 14,473.10 11,655.46 8,709.52 5,763.58 2,881.79 2,881.79
106 9.1	GARCIA, ARGELINO/CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 8 WILLOWCREST RD 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/06/26 26 1 P001 CK	165400 157000 07054 0 2 322400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,657.32 5,657.31 2,796.82 2,796.82 2,924.17 2,924.17 2,860.50 Per Diem Interest:	2,924.17 2,924.17 0.00 0.00 0.00 0.00 0.00	0.00 17,162.97 17,162.97 14,366.15 11,569.33 8,645.16 5,720.99 2,860.49 2,860.49
106 11	BOSI, ANTHONY/LAUREN 4 WILLOWCREST RD DENVER, NJ 4 WILLOWCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165400 00660 150500 07834 0 2 315900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,543.27 5,543.25 2,740.44 2,740.43 2,865.21 2,865.21 2,802.83 Per Diem Interest:	2,865.21 2,865.21 0.00 0.00 0.00 0.00 0.00	0.00 16,816.94 16,816.94 14,076.50 11,336.07 8,470.86 5,605.65 2,802.82 2,802.82
106 12	PILLORI, CLAUDE & EILEEN 2 WILLOWCREST RD DENVER, NJ 2 WILLOWCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167100 00660 148100 07834 0 2 315200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,530.97 5,530.97 2,734.36 2,734.36 2,858.86 2,858.86 2,796.61 Per Diem Interest:	2,858.86 2,858.86 0.00 0.00 0.00 0.00 0.00	0.00 16,779.66 16,779.66 14,045.30 11,310.94 8,452.08 5,593.22 2,796.61 2,796.61
106 16	SORACCO, CORLEE 27 OAKDALE RD DENVER, NJ 27 OAKDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	149000 00660 106100 07834 0 2 255100 CORELOGIC CORELOGIC	0.00	4,476.38 4,476.36 2,213.00 2,212.99	2,313.76 2,313.75 0.00 0.00	0.00 13,580.25 13,580.25 11,367.25 9,154.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106	16 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	SORACCO, CORLEE CORELOGIC CORELOGIC	Continued	2,313.76 2,313.75 2,263.38 Per Diem Interest:	0.00 0.00 0.00 0.00	6,840.50 4,526.75 2,263.37 2,263.37
107 3	MCINTYRE, KEVIN/AMANDA 118 FOX HILL RD DENVER, NJ 118 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172900 00660 93100 07834 0 2 266000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,667.64 4,667.63 2,307.55 2,307.55 2,412.62 2,412.62 2,360.09 Per Diem Interest:	2,412.62 2,412.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,160.51 14,160.51 11,852.96 9,545.41 7,132.79 4,720.17 2,360.08 2,360.08
107 4	LAROCCA, MATTHEW/SYLVIA 126 FOX HILL RD DENVER, NJ 126 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152500 00660 125200 07834 0 2 277700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,872.95 4,872.94 2,409.05 2,409.05 2,518.74 2,518.73 2,463.90 Per Diem Interest:	2,518.74 2,518.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,783.36 14,783.36 12,374.31 9,965.26 7,446.52 4,927.79 2,463.89 2,463.89
107 5	BENTON/PETERKA-BENTON, BOND/DANIELA 130 FOX HILL RD DENVER, NJ 130 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143800 00660 98600 07834 0 2 242400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,253.52 4,253.51 2,102.82 2,102.82 2,198.57 2,198.57 2,150.70 Per Diem Interest:	2,198.57 2,198.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,904.17 12,904.17 10,801.35 8,698.53 6,499.96 4,301.39 2,150.69 2,150.69
107 6	ATAS, HALIL/HURI 132 FOX HILL RD DENVER, NJ 132 FOX HILL RD 01/03/25 25 1 P001 CK 18358 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143800 75500 07834 0 2 219300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,848.17 3,848.17 1,902.43 1,902.43 1,989.05 1,989.05 1,945.74 Per Diem Interest:	1,989.05 1,989.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,674.44 11,674.44 9,772.01 7,869.58 5,880.53 3,891.48 1,945.74 1,945.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107 9	LEWIS/OTTENS, ROBERT/MELISSA 104 HIGHWOOD RD DENVER, NJ 104 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149200 00660 132900 07834 0 2 282100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,950.16 4,950.15 2,447.22 2,447.22 2,558.65 2,558.64 2,502.94 Per Diem Interest:	2,558.65 2,558.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,017.60 15,017.60 12,570.38 10,123.16 7,564.51 5,005.87 2,502.93 2,502.93
107 10	AVELAR, JOSE S/BELLA E 106 HIGHWOOD RD DENVER, NJ 106 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148200 00660 131000 07834 0 2 279200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,899.26 4,899.26 2,422.06 2,422.06 2,532.34 2,532.34 2,477.20 Per Diem Interest:	2,532.34 2,532.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,863.20 14,863.20 12,441.14 10,019.08 7,486.74 4,954.40 2,477.20 2,477.20
109 1	IRIZARRY, ANDREW 1 FOX HILL RD DENVER, NJ 1 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173600 00660 65400 07834 0 2 239000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,193.86 4,193.85 2,073.33 2,073.32 2,167.73 2,167.73 2,120.53 Per Diem Interest:	2,167.73 2,167.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,723.17 12,723.17 10,649.84 8,576.52 6,408.79 4,241.06 2,120.53 2,120.53
109 4	KELLY, FRANK C, JR. 25 FOX HILL RD DENVER, NJ 25 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173400 00660 152400 07834 0 2 325800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,716.99 5,716.97 2,826.32 2,826.31 2,955.01 2,955.01 2,890.67 Per Diem Interest:	2,955.01 2,955.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,343.98 17,343.98 14,517.66 11,691.35 8,736.34 5,781.33 2,890.66 2,890.66
109 6	PERRY, WAYNE G 37 FOX HILL RD DENVER, NJ 37 FOX HILL RD 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK	185100 77100 07834 0 2 262200 CORELOGIC CORELOGIC	0.00	4,600.96 4,600.95 2,274.59 2,274.58	2,378.15 2,378.15 0.00 0.00	0.00 13,958.21 13,958.21 11,683.62 9,409.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109	6	PERRY, WAYNE G	Continued			
	08/04/25 25 3 P001 CK			2,378.15	0.00	7,030.89
	11/04/25 25 4 P001 CK			2,378.15	0.00	4,652.74
	02/05/26 26 1 P001 CK			2,326.37	0.00	2,326.37
			Per Diem Interest:		0.00	2,326.37
109 9	LAVORGNA/PALIO, JOANN D/LOIS F 51 FOX HILL RD DENVER, NJ 51 FOX HILL RD	157100 129100 07834 0 2 286200	0.00	5,022.10 5,022.09	2,595.83 2,595.83	0.00 15,235.85 15,235.85
	02/03/25 25 1 P001 CK 4473			1,393.65	0.00	13,842.20
	02/03/25 25 1 P001 CK 5801			1,089.14	0.00	12,753.06
	04/30/25 25 2 P001 CK 4493			1,393.64	0.00	11,359.42
	04/30/25 25 2 P001 CK 5828			1,089.14	0.00	10,270.28
	08/11/25 25 3 P001 CK 5845			1,457.00	0.00	8,813.28
	08/11/25 25 3 P001 CK 4518			1,138.83	0.00	7,674.45
	11/04/25 25 4 P001 CK 5860			1,138.74	0.00	6,535.71
	11/04/25 25 4 P001 CK 4531			1,457.09	0.00	5,078.62
	02/05/26 26 1 P001 CK 5881			1,425.37	0.00	3,653.25
	02/05/26 26 1 P001 CK 4548			1,113.94	0.00	2,539.31
			Per Diem Interest:		0.00	2,539.31
109 12	SHDZ LLC 1 HIGHVIEW CT MONTVILLE, NJ 69 FOX HILL RD	139600 00660 63400 07045 0 2 203000	0.00	3,562.15 3,562.14	1,841.21 1,841.21	0.00 10,806.71 10,806.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,761.03	0.00	9,045.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,761.02	0.00	7,284.66
	08/22/25 25 3 P001 CK			1,841.21	0.00	5,443.45
	11/04/25 25 4 P001 CK	CORELOGIC		1,841.21	0.00	3,602.24
	02/04/26 26 1 P001 CK	CORELOGIC		1,801.12	0.00	1,801.12
			Per Diem Interest:		0.00	1,801.12
109 14	HERVOLD, REIDAR J/CHRISTINE S 77 FOX HILL RD DENVER, NJ 77 FOX HILL RD	148400 142800 07834 0 2 291200	0.00	5,109.83 5,109.83	2,641.18 2,641.18	0.00 15,502.02 15,502.02
	01/21/25 25 1 P001 CK 9585			2,526.15	0.00	12,975.87
	04/21/25 25 1 P001 CK 9602			0.01	0.00	12,975.86
	04/21/25 25 2 P001 CK 9602			2,526.15	0.00	10,449.71
	08/07/25 25 2 P001 CK 9627			0.01	0.00	10,449.70
	08/07/25 25 3 P001 CK 9627			2,641.17	0.00	7,808.53
	10/22/25 25 3 P001 CK 9646			0.01	0.00	7,808.52
	10/22/25 25 4 P001 CK 9646			2,641.17	0.00	5,167.35
	01/27/26 25 4 P001 CK 9672			0.01	0.00	5,167.34
	01/27/26 26 1 P001 CK 9672			2,538.67	0.00	2,628.67
	04/20/26 26 1 P001 CK 9695			45.00	0.79	2,583.67
	04/20/26 26 2 P001 CK 9695			2,537.88	0.00	45.79
			Per Diem Interest:		0.00	45.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109 15	DE FRANCO, DARIO/CHAUNCEY 16 TAMARACK RD BELVIDERE, NJ 81 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144600 00660 67100 07823 0 2 211700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,714.81 3,714.81 1,836.50 1,836.50 1,920.12 1,920.11 1,878.31 Per Diem Interest:	1,920.12 1,920.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,269.85 11,269.85 9,433.35 7,596.85 5,676.73 3,756.62 1,878.31 1,878.31
109 18	KATZENBERGER, SUSANNA M 91 FOX HILL RD DENVER, NJ 91 FOX HILL RD 01/21/25 25 1 P001 CK 248 05/30/25 25 2 P001 CK 260 05/30/25 25 3 P001 CK 260 09/15/25 25 3 P001 CK 285 09/15/25 25 4 P001 CK 285 11/20/25 25 4 P001 CK 137 11/20/25 26 1 P001 CK 137 02/24/26 26 1 P001 CK 139 02/24/26 26 2 P001 CK 139	170900 89700 07834 0 2 260600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,572.89 4,572.87 2,260.71 2,260.70 9.27 2,354.37 3.03 2,360.61 8.40 2,303.78 2.21 Per Diem Interest:	2,363.64 2,363.64 0.00 20.70 0.00 33.47 0.00 14.51 0.00 16.91 0.00 0.00	0.00 13,873.04 13,873.04 11,612.33 9,351.63 9,342.36 6,987.99 6,984.96 4,624.35 4,615.95 2,312.17 2,309.96 2,309.96
109 19	TORNABENE, DAVID&HARRINGTON, KATHLEEN 93 FOX HILL RD DENVER, NJ 93 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175800 00660 54000 07834 0 2 229800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,032.43 4,032.41 1,993.52 1,993.51 2,084.29 2,084.29 2,038.91 Per Diem Interest:	2,084.29 2,084.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,233.42 12,233.42 10,239.90 8,246.39 6,162.10 4,077.81 2,038.90 2,038.90
109 22	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ FOX HILL RD 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	6000 0 07834 0 1 6000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	105.29 105.28 52.05 52.05 54.42 54.42 53.24 Per Diem Interest:	54.42 54.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 319.41 319.41 267.36 215.31 160.89 106.47 53.23 53.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109 24	MULDOON, MARGARET A 174 RAINBOW TRL DENVER, NJ 174 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169800 00660 57200 07834 0 2 227000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,983.29 3,983.28 1,969.23 1,969.22 2,058.89 2,058.89 2,014.06 Per Diem Interest:	2,058.89 2,058.89 0.00 0.00 0.00 0.00 0.00	0.00 12,084.35 12,084.35 10,115.12 8,145.90 6,087.01 4,028.12 2,014.06 2,014.06
109 27	SHEEHAN/CONNORS, AMANDA VALE/ROBERT 154 RAINBOW TRL DENVER, NJ 154 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179300 00660 157300 07834 0 2 336600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,906.50 5,906.48 2,920.01 2,920.00 3,052.96 3,052.96 2,986.49 Per Diem Interest:	3,052.96 3,052.96 0.00 0.00 0.00 0.00 0.00	0.00 17,918.90 17,918.90 14,998.89 12,078.89 9,025.93 5,972.97 2,986.48 2,986.48
110 1	BARRON, CAROL 2 RAINBOW TRL DENVER, NJ 2 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165000 00660 74700 07834 0 2 239700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,206.14 4,206.14 2,079.40 2,079.40 2,174.08 2,174.07 2,126.74 Per Diem Interest:	2,174.08 2,174.07 0.00 0.00 0.00 0.00 0.00	0.00 12,760.43 12,760.43 10,681.03 8,601.63 6,427.55 4,253.48 2,126.74 2,126.74
110 3	MILLER/ZELMAN, DAVID B/CRYSTAL L 16 RAINBOW TRL DENVER, NJ 16 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177600 00660 232700 07834 0 2 410300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,199.75 7,199.74 3,559.36 3,559.35 3,721.42 3,721.42 3,640.39 Per Diem Interest:	3,721.42 3,721.42 0.00 0.00 0.00 0.00 0.00	0.00 21,842.33 21,842.33 18,282.97 14,723.62 11,002.20 7,280.78 3,640.39 3,640.39
110 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ 20 RAINBOW TRL 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136	185300 199500 07834 0 2 384800 CORELOGIC CORELOGIC	0.00	6,752.28 6,752.28 3,338.14 3,338.14	3,490.14 3,490.14 0.00 0.00	0.00 20,484.84 20,484.84 17,146.70 13,808.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
110	4	RAINBOW LAKES COMMUNITY CLUB	Continued			
	08/11/25 25 3 P001 CK 2157			3,490.14	0.00	10,318.42
	11/04/25 25 4 P001 CK 2165			3,490.14	0.00	6,828.28
	02/05/26 26 1 P001 CK 2180			3,414.14	0.00	3,414.14
			Per Diem Interest:		0.00	3,414.14
110 5	VANDER LOO, HENRICUS E 26 RAINBOW TRL DENVER, NJ 26 RAINBOW TRL	221300 173900 07834 0 2 395200	0.00	6,934.77 6,934.77	3,584.46 3,584.46	0.00 21,038.46 21,038.46
	02/10/25 25 1 P001 CK 112			3,424.16	0.00	17,614.30
	05/09/25 25 1 P001 CK 121			4.20	0.09	17,610.10
	05/09/25 25 2 P001 CK 121			3,424.07	0.00	14,186.03
	08/20/25 25 2 P001 CK 124			4.29	0.10	14,181.74
	08/20/25 25 3 P001 CK 124			3,580.07	0.00	10,601.67
	11/06/25 25 3 P001 CK 129			4.39	0.09	10,597.28
	11/06/25 25 4 P001 CK 129			3,579.98	0.00	7,017.30
	02/05/26 25 4 P001 CK 101			4.48	0.09	7,012.82
	02/05/26 26 1 P001 CK 101			3,501.84	0.00	3,510.98
	04/29/26 26 1 P001 CK 159			4.57	0.09	3,506.41
	04/29/26 26 2 P001 CK 159			3,501.75	0.00	4.66
			Per Diem Interest:		0.00	4.66
110 6.1	PERSOON, SUSAN LYNN 46 RAINBOW TRL DENVER, NJ 46 RAINBOW TRL	181400 152100 07834 0 2 333500	0.00	5,852.10 5,852.09	3,024.85 3,024.84	0.00 17,753.88 17,753.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,893.12	0.00	14,860.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,893.11	0.00	11,967.65
	08/22/25 25 3 P001 CK			3,024.85	0.00	8,942.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,024.84	0.00	5,917.96
	02/04/26 26 1 P001 CK	CORELOGIC		2,958.98	0.00	2,958.98
			Per Diem Interest:		0.00	2,958.98
110 8	MARTIN, COREY - L/R MARTIN, GARY R 56 RAINBOW TRL DENVER, NJ 56 RAINBOW TRL	183600 VT001 159700 07834 0 2 343300	500.00	5,899.06 5,899.06	3,051.23 3,051.23	0.00 17,900.58 17,900.58
	02/10/25 25 1 P001 CK 602			2,915.63	0.00	14,984.95
	05/14/25 25 2 P001 CK 721			2,902.10	13.53	12,082.85
	05/30/25 25 2 P001 CK 726			13.53	0.11	12,069.32
	05/30/25 25 3 P001 CK 726			0.09	0.00	12,069.23
	08/22/25 25 3 P001 CK 736			3,051.14	0.00	9,018.09
	11/05/25 25 4 P001 CK 744			3,051.23	0.00	5,966.86
	01/27/26 26 1 P001 CK 662			2,983.43	0.00	2,983.43
			Per Diem Interest:		0.00	2,983.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
110 9	VICENZINO, MARK J/JENNIFER A 60 RAINBOW TRL DENVER, NJ 60 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165000 00660 189300 07834 0 2 354300	0.00	6,217.09 6,217.08 3,073.56 3,073.55 3,213.50 3,213.50 3,143.53	3,213.50 3,213.50 0.00 0.00 0.00 0.00 0.00	0.00 18,861.17 18,861.17 15,787.61 12,714.06 9,500.56 6,287.06 3,143.53
Per Diem Interest:					0.00	3,143.53
110 10	MACHER, ANN MARIE 7 HENNION DR PARSIPPANY, NJ 66 RAINBOW TRL 02/28/25 25 1 P001 CK 06/04/25 25 2 P001 CK 09/26/25 25 3 P001 CK 118 09/26/25 25 4 P001 CK 118 12/02/25 25 4 P001 CK 03/27/26 26 1 P001 CK 209	161700 78700 07054 0 2 240400	0.00	4,218.42 4,218.42 2,085.47 2,085.47 2,180.43 2.70 2,177.73 2,132.30	2,180.43 2,180.43 16.90 20.66 37.04 0.00 20.83 36.39	0.00 12,797.70 12,797.70 10,712.23 8,626.76 6,446.33 6,443.63 4,265.90 2,133.60
Per Diem Interest:					0.01	2,133.61
111 1	SASKOWITZ, MATTHEW/ERICKSON, KRISTEN 118 RAINBOW TRL DENVER, NJ 118 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190800 00660 193700 07834 0 2 384500	0.00	6,747.02 6,747.02 3,335.54 3,335.54 3,487.42 3,487.41 3,411.48	3,487.42 3,487.41 0.00 0.00 0.00 0.00 0.00	0.00 20,468.87 20,468.87 17,133.33 13,797.79 10,310.37 6,822.96 3,411.48
Per Diem Interest:					0.00	3,411.48
111 2	THACHINAMOORTHY/HOTCA, VINOD/LAURA 556 ALLWOOD RD CLIFTON, NJ 116 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168900 00660 66600 07012 0 2 235500	0.00	4,132.45 4,132.43 2,042.97 2,042.96 2,135.99 2,135.98 2,089.48	2,135.99 2,135.98 0.00 0.00 0.00 0.00 0.00	0.00 12,536.85 12,536.85 10,493.88 8,450.92 6,314.93 4,178.95 2,089.47
Per Diem Interest:					0.00	2,089.47
111 3	BOLANOWSKI, RICHARD/BRENDA M 115 RAINBOW TRL DENVER, NJ 115 RAINBOW TRL 02/03/25 25 1 P001 CK	180000 00660 157500 07834 0 2 337500	0.00	5,922.29 5,922.28 2,927.82	3,061.13 3,061.12 0.00	0.00 17,966.82 17,966.82 15,039.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
111	3	BOLANOWSKI, RICHARD/BRENDA M	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,927.81	0.00	12,111.19
	08/22/25 25 3 P001 CK			3,061.13	0.00	9,050.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,061.12	0.00	5,988.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,994.47	0.00	2,994.47
				Per Diem Interest:	0.00	2,994.47
111 6	BRIGHT, AMANDA S 110 RAINBOW TRL DENVER, NJ 110 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177600 00660 104500 07834 0 2 282100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 4,950.16 4,950.15 2,447.22 2,447.22 2,558.65 2,558.64 2,502.94	 2,558.65 2,558.64 0.00 0.00 0.00 0.00 0.00	 0.00 15,017.60 15,017.60 12,570.38 10,123.16 7,564.51 5,005.87 2,502.93
				Per Diem Interest:	0.00	2,502.93
111 8	DECKER, BARBARA 100 RAINBOW TRL DENVER, NJ 100 RAINBOW TRL 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/03/25 25 4 P001 CK 01/20/26 26 1 P001 CK	160800 62100 07834 0 2 222900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 3,911.34 3,911.34 1,933.66 1,933.66 2,021.70 2,021.70 1,977.68	 2,021.70 2,021.70 0.00 0.00 0.00 0.00 0.00	 0.00 11,866.08 11,866.08 9,932.42 7,998.76 5,977.06 3,955.36 1,977.68
				Per Diem Interest:	0.00	1,977.68
111 9	BARCIA/ENRIQUEZ, FRANCESCA/ DANIEL 98 RAINBOW TRL DENVER, NJ 98 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 00660 59100 07834 0 2 215100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 3,774.48 3,774.46 1,866.00 1,865.99 1,950.96 1,950.95 1,908.48	 1,950.96 1,950.95 0.00 0.00 0.00 0.00 0.00	 0.00 11,450.85 11,450.85 9,584.85 7,718.86 5,767.90 3,816.95 1,908.47
				Per Diem Interest:	0.00	1,908.47
111 14	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ RAINBOW TRL 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	13500 0 07834 0 1 13500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 236.90 236.89 117.12 117.11 122.45 122.44 119.78	 122.45 122.44 0.00 0.00 0.00 0.00 0.00	 0.00 718.68 718.68 601.56 484.45 362.00 239.56 119.78
				Per Diem Interest:	0.00	119.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
112 3	ATORIA, JADE/PETERS, LAURA 144 RAINBOW TRL DENVER, NJ 144 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177100 01354 118600 07834 0 2 295700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,097.71 5,097.71 2,474.11 2,474.11 2,773.09 2,773.08 2,623.60 Per Diem Interest:	2,773.09 2,773.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,741.59 15,741.59 13,267.48 10,793.37 8,020.28 5,247.20 2,623.60 2,623.60
112 5	ZHIVOTOVSKAYA, EMILIYA 140 RAINBOW TRL DENVER, NJ 140 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172200 00660 181200 07834 0 2 353400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,201.30 6,201.28 3,065.75 3,065.74 3,205.34 3,205.34 3,135.55 Per Diem Interest:	3,205.34 3,205.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,813.26 18,813.26 15,747.51 12,681.77 9,476.43 6,271.09 3,135.54 3,135.54
112 7	DALO/FANO, PHILLIP A/REBECCA A 132 RAINBOW TRL DENVER, NJ 132 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187200 00660 237400 07834 0 2 424600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,450.68 7,450.66 3,683.41 3,683.40 3,851.12 3,851.12 3,767.27 Per Diem Interest:	3,851.12 3,851.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,603.58 22,603.58 18,920.17 15,236.77 11,385.65 7,534.53 3,767.26 3,767.26
113 3	LA MORTICELLA, LISA K 163 RAINBOW TRL DENVER, NJ 163 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152000 00660 65300 07834 0 2 217300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,813.08 3,813.07 1,885.08 1,885.08 1,970.91 1,970.91 1,928.00 Per Diem Interest:	1,970.91 1,970.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,567.97 11,567.97 9,682.89 7,797.81 5,826.90 3,855.99 1,927.99 1,927.99
113 5	SEREDVICK, MICHAEL J/LORRAINE M 64 HIGHWOOD RD DENVER, NJ 64 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	146000 00660 103600 07834 0 2 249600 CORELOGIC CORELOGIC	0.00	4,379.86 4,379.85 2,165.28 2,165.28	2,263.87 2,263.87 0.00 0.00	0.00 13,287.45 13,287.45 11,122.17 8,956.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	5	SEREDVICK, MICHAEL J/LORRAINE M	Continued			
	08/22/25 25 3 P001 CK			2,263.87	0.00	6,693.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,263.87	0.00	4,429.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,214.58	0.00	2,214.57
			Per Diem Interest:		0.00	2,214.57
113 6	REICH, ANDREW/AMANDA 68 HIGHWOOD RD DENVER, NJ 68 HIGHWOOD RD	143000 00660 73600 07834 0 2 216600		3,800.80 3,800.78	1,964.56 1,964.56	0.00 11,530.70 11,530.70
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,879.01	0.00	9,651.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,879.00	0.00	7,772.69
	08/22/25 25 3 P001 CK			1,964.56	0.00	5,808.13
	11/04/25 25 4 P001 CK	CORELOGIC		1,964.56	0.00	3,843.57
	02/04/26 26 1 P001 CK	CORELOGIC		1,921.79	0.00	1,921.78
			Per Diem Interest:		0.00	1,921.78
113 7	MONTI, LISA MARIE 72 HIGHWOOD RD DENVER, NJ 72 HIGHWOOD RD	143000 64200 07834 0 2 207200		3,635.84 3,635.84	1,879.30 1,879.30	0.00 11,030.28 11,030.28
	01/06/25 25 1 P001 CK		0.00	1,797.46	0.00	9,232.82
	04/25/25 25 2 P001 CK			1,797.46	0.00	7,435.36
	08/07/25 25 3 P001 CK			1,879.30	0.00	5,556.06
	11/21/25 25 4 P001 CK			1,879.30	10.46	3,676.76
	02/17/26 26 1 P001 CK			1,838.38	8.04	1,838.38
			Per Diem Interest:		0.00	1,838.38
113 8	VERILLO, ADAM 76 HIGHWOOD RD DENVER, NJ 76 HIGHWOOD RD	143000 00660 66500 07834 0 2 209500		3,676.21 3,676.20	1,900.17 1,900.16	0.00 11,152.74 11,152.74
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,817.42	0.00	9,335.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,817.41	0.00	7,517.91
	08/22/25 25 3 P001 CK			1,900.17	0.00	5,617.74
	11/04/25 25 4 P001 CK	CORELOGIC		1,900.16	0.00	3,717.58
	02/04/26 26 1 P001 CK	CORELOGIC		1,858.79	0.00	1,858.79
			Per Diem Interest:		0.00	1,858.79
113 9	HART, ANA L 143 FOX HILL RD DENVER, NJ 143 FOX HILL RD	142600 00660 109900 07834 0 2 252500		4,430.75 4,430.75	2,290.18 2,290.17	0.00 13,441.85 13,441.85
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,190.44	0.00	11,251.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,190.44	0.00	9,060.97
	08/22/25 25 3 P001 CK			2,290.18	0.00	6,770.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,290.17	0.00	4,480.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,240.31	0.00	2,240.31
			Per Diem Interest:		0.00	2,240.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113 10	FIEL/BELTRAN, JEREMY R/MONICA 141 FOX HILL RD DENVER, NJ 141 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134600 00660 128100 07834 0 2 262700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,609.74 4,609.72 2,278.93 2,278.92 2,382.69 2,382.68 2,330.81 Per Diem Interest:	2,382.69 2,382.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,984.83 13,984.83 11,705.90 9,426.98 7,044.29 4,661.61 2,330.80 2,330.80
114 1	WILCOX, LOIS C 153 FOX HILL RD DENVER, NJ 153 FOX HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167800 00660 120700 07834 0 2 288500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,062.46 5,062.46 2,502.74 2,502.74 2,616.70 2,616.69 2,559.72 Per Diem Interest:	2,616.70 2,616.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,358.31 15,358.31 12,855.57 10,352.83 7,736.13 5,119.44 2,559.72 2,559.72
114 2	MOJICA/GREEN, JOSHUA/SAVANNAH 79 HIGHWOOD RD DENVER, NJ 79 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134000 00660 73200 07834 0 2 207200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,635.84 3,635.84 1,797.46 1,797.46 1,879.30 1,879.30 1,838.38 Per Diem Interest:	1,879.30 1,879.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,030.28 11,030.28 9,232.82 7,435.36 5,556.06 3,676.76 1,838.38 1,838.38
114 3	FERISE, ZOILA I 75 HIGHWOOD RD DENVER, NJ 75 HIGHWOOD RD 01/03/25 25 1 P001 CK 412722320 02/03/25 25 1 P001 CK 02/03/25 25 2 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 11/26/25 25 4 P001 CK 413322317 11/26/25 26 1 P001 CK 413322317 02/04/26 26 1 P001 CK	136800 SC001 00660 64700 07834 0 2 201500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,410.83 3,410.82 21.55 1,663.97 21.55 1,663.96 1,515.11 250.00 1,509.93 255.17 1.88 1,723.43 Per Diem Interest:	1,765.11 1,765.10 0.00 0.00 0.00 0.00 0.00 5.17 0.00 1.42 0.00 0.00 0.00	0.00 10,351.86 10,351.86 10,330.31 8,666.34 8,644.79 6,980.83 5,465.72 5,215.72 3,705.79 3,450.62 3,448.74 1,725.31 1,725.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114 8	SEPANSKI, EILEEN A 41 HIGHWOOD RD DENVER, NJ 41 HIGHWOOD RD 11/04/24 25 1 P001 CK 6075 01/30/25 25 1 P001 CK 6362 01/30/25 25 2 P001 CK 6362 05/06/25 25 2 P001 CK 6098 05/06/25 25 3 P001 CK 6098 08/04/25 25 3 P001 CK 6466 08/04/25 25 4 P001 CK 6466 11/05/25 25 4 P001 CK 6445 11/05/25 26 1 P001 CK 6445 02/02/26 26 1 P001 CK 6477 02/02/26 26 2 P001 CK 6477	175100 62900 07834 0 2 238000	0.00	4,176.31 4,176.30 2.73 2,061.92 38.08 2,026.57 73.43 2,085.23 114.77 2,043.89 56.11 2,055.55 94.45	2,158.66 2,158.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,669.93 12,669.93 12,667.20 10,605.28 10,567.20 8,540.63 8,467.20 6,381.97 6,267.20 4,223.31 4,167.20 2,111.65 2,017.20 2,017.20
Per Diem Interest:					0.00	
114 10	MC GOURTY, KATHLEEN M 35 HIGHWOOD RD DENVER, NJ 35 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152100 73800 07834 0 2 225900	0.00	3,963.99 3,963.98 1,959.69 1,959.68 2,048.91 2,048.91 2,004.30	2,048.91 2,048.91 0.00 0.00 0.00 0.00 0.00	0.00 12,025.79 12,025.79 10,066.10 8,106.42 6,057.51 4,008.60 2,004.30 2,004.30
Per Diem Interest:					0.00	
114 11	LI, LINDA S/STEVEN K 27 HIGHWOOD RD DENVER, NJ 27 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	151700 194600 07834 0 2 346300	0.00	6,076.71 6,076.70 3,004.16 3,004.15 3,140.94 3,140.94 3,072.55	3,140.94 3,140.94 0.00 0.00 0.00 0.00 0.00	0.00 18,435.29 18,435.29 15,431.13 12,426.98 9,286.04 6,145.10 3,072.55 3,072.55
Per Diem Interest:					0.00	
114 12.1	STROH/CALDARI-STROH, EDWARD/RACHEL 4 MAPLE LN DENVER, NJ 4 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157000 138800 07834 0 2 295800	0.00	5,190.56 5,190.55 2,566.07 2,566.06 2,682.91 2,682.91 2,624.49	2,682.91 2,682.91 0.00 0.00 0.00 0.00 0.00	0.00 15,746.93 15,746.93 13,180.86 10,614.80 7,931.89 5,248.98 2,624.49 2,624.49
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114 13	POYA, MOHAMMAD & MANIZHA 10 MAPLE LN DENVER, NJ 10 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139800 00660 143400 07834 0 2 283200	0.00	4,969.45 4,969.45 2,456.76 2,456.76 2,568.62 2,568.62 2,512.69	2,568.62 2,568.62 0.00 0.00 0.00 0.00 0.00	0.00 15,076.14 15,076.14 12,619.38 10,162.62 7,594.00 5,025.38 2,512.69 2,512.69
Per Diem Interest:					0.00	
114 16	ROBINSON, G & C 8 OAKDALE DR DENVER, NJ 8 OAKDALE RD 02/10/25 25 1 P001 CK 343 05/09/25 25 2 P001 CK 354 08/22/25 25 3 P001 CK 365 11/07/25 25 4 P001 CK 372 02/09/26 26 1 P001 CK 381	151700 139000 07834 0 2 290700	0.00	5,101.07 5,101.05 2,521.83 2,521.82 2,636.65 2,636.64 2,579.24	2,636.65 2,636.64 0.00 0.00 0.00 0.00 0.00	0.00 15,475.41 15,475.41 12,953.58 10,431.76 7,795.11 5,158.47 2,579.23 2,579.23
Per Diem Interest:					0.00	
114 17	GRASSO/HAGEN, BRITTANY M/MICHAEL W 10 OAKDALE RD DENVER, NJ 10 OAKDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	151700 00660 101300 07834 0 2 253000	0.00	4,439.53 4,439.51 2,194.78 2,194.77 2,294.71 2,294.71 2,244.75	2,294.71 2,294.71 0.00 0.00 0.00 0.00 0.00	0.00 13,468.46 13,468.46 11,273.68 9,078.91 6,784.20 4,489.49 2,244.74 2,244.74
Per Diem Interest:					0.00	
114 18	HOHMAN, KATHLEEN 14 OAKDALE RD DENVER, NJ 14 OAKDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	151700 00660 140500 07834 0 2 292200	0.00	5,127.39 5,127.37 2,534.84 2,534.83 2,650.25 2,650.25 2,592.55	2,650.25 2,650.25 0.00 0.00 0.00 0.00 0.00	0.00 15,555.26 15,555.26 13,020.42 10,485.59 7,835.34 5,185.09 2,592.54 2,592.54
Per Diem Interest:					0.00	
114 21	LEVYTSKY, ANDRIY 16 OAKDALE RD DENVER, NJ 16 OAKDALE RD 02/05/25 25 1 P001 CS 05/05/25 25 2 P001 CS	146300 41300 07834 0 2 187600	0.00	3,291.91 3,291.91 1,627.43 1,627.43	1,701.53 1,701.53 0.00 0.00	0.00 9,986.88 9,986.88 8,359.45 6,732.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	21	LEVYTSKY, ANDRIY	Continued			
	08/05/25 25 3 P001 CS			1,701.53	0.00	5,030.49
	11/03/25 25 4 P001 CS			1,701.53	0.00	3,328.96
	02/06/26 26 1 P001 CS			1,664.48	0.00	1,664.48
				Per Diem Interest:	0.00	1,664.48
114 24	HERMAN, PAUL M 155 FOX HILL RD DENVER, NJ 155 FOX HILL RD	148000 00660 59900 07834 0 2 207900		3,648.14 3,648.12	1,885.65 1,885.65	0.00 11,067.56 11,067.56
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,803.54	0.00	9,264.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.53	0.00	7,460.49
	08/22/25 25 3 P001 CK			1,885.65	0.00	5,574.84
	11/07/25 25 4 P001 CK	corelogic		1,885.65	0.00	3,689.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,844.60	0.00	1,844.59
				Per Diem Interest:	0.00	1,844.59
115 1	COLLINS, ARDITH J 151 RAINBOW TRL DENVER, NJ 151 RAINBOW TRL	144500 00660 42300 07834 0 2 186800		3,277.88 3,277.87	1,694.28 1,694.28	0.00 9,944.31 9,944.31
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,620.49	0.00	8,323.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,620.49	0.00	6,703.33
	08/22/25 25 3 P001 CK			1,694.28	0.00	5,009.05
	11/04/25 25 4 P001 CK	CORELOGIC		1,694.28	0.00	3,314.77
	02/04/26 26 1 P001 CK	CORELOGIC		1,657.39	0.00	1,657.38
				Per Diem Interest:	0.00	1,657.38
115 4	SOTARDI, JUDY 141 RAINBOW TRL DENVER, NJ 141 RAINBOW TRL	152000 00660 128400 07834 0 2 280400		4,920.32 4,920.32	2,543.23 2,543.23	0.00 14,927.10 14,927.10
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,432.47	0.00	12,494.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,432.47	0.00	10,062.16
	08/22/25 25 3 P001 CK			2,543.23	0.00	7,518.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,543.23	0.00	4,975.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,487.85	0.00	2,487.85
				Per Diem Interest:	0.00	2,487.85
115 5	MARRO, BRENDA MARY 62 HILL ST MORRISTOWN, NJ 135 RAINBOW TRL	132400 00660 38000 07960 0 2 170400		2,990.10 2,990.09	1,545.53 1,545.53	0.00 9,071.25 9,071.25
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,478.22	0.00	7,593.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,478.22	0.00	6,114.81
	08/22/25 25 3 P001 CK			1,545.53	0.00	4,569.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,545.53	0.00	3,023.75
	02/04/26 26 1 P001 CK	CORELOGIC		1,511.88	0.00	1,511.87
				Per Diem Interest:	0.00	1,511.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
115 7	OLSTAD/KURILLA, ERICE/STEPHANIE 125 RAINBOW TRL DENVER, NJ 125 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146800 00660 95500 07834 0 2 242300	0.00	4,251.77 4,251.76 2,101.96 2,101.95 2,197.66 2,197.66 2,149.81	2,197.66 2,197.66 0.00 0.00 0.00 0.00 0.00	0.00 12,898.85 12,898.85 10,796.89 8,694.94 6,497.28 4,299.62 2,149.81
Per Diem Interest:					0.00	2,149.81
115 9	REPKA/ZRIKE, WILLIAM JR/KATHERINE G 113 RAINBOW TRL DENVER, NJ 113 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163700 00660 61200 07834 0 2 224900	0.00	3,946.44 3,946.43 1,951.01 1,951.01 2,039.84 2,039.84 1,995.43	2,039.84 2,039.84 0.00 0.00 0.00 0.00 0.00	0.00 11,972.55 11,972.55 10,021.54 8,070.53 6,030.69 3,990.85 1,995.42
Per Diem Interest:					0.00	1,995.42
115 9.1	LUNIN, RUSSEL 44 LINCOLN AVE LIVINGSTON, NJ 111 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158000 00660 136100 07039 0 2 294100	0.00	5,160.73 5,160.72 2,551.32 2,551.32 2,667.49 2,667.48 2,609.41	2,667.49 2,667.48 0.00 0.00 0.00 0.00 0.00	0.00 15,656.42 15,656.42 13,105.10 10,553.78 7,886.29 5,218.81 2,609.40
Per Diem Interest:					0.00	2,609.40
115 10	CHRISTOFALO/LETSON, PHILIP/DEIRDRE 99 RAINBOW TRL DENVER, NJ 99 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153000 00660 116900 07834 0 2 269900	0.00	4,736.08 4,736.07 2,341.39 2,341.38 2,447.99 2,447.99 2,394.69	2,447.99 2,447.99 0.00 0.00 0.00 0.00 0.00	0.00 14,368.13 14,368.13 12,026.74 9,685.36 7,237.37 4,789.38 2,394.69
Per Diem Interest:					0.00	2,394.69
115 11	NIECZKOWSKI, WALTER R 101 UPPER RAINBOW TRL DENVER, NJ 101 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	142500 00660 83300 07834 0 2 225800	0.00	3,962.24 3,962.22 1,958.82 1,958.81	2,048.01 2,048.01 0.00 0.00	0.00 12,020.48 12,020.48 10,061.66 8,102.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
115	11 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	NIECZKOWSKI, WALTER R CORELOGIC CORELOGIC	Continued	2,048.01 2,048.01 2,003.42 Per Diem Interest:	0.00 0.00 0.00 0.00	6,054.84 4,006.83 2,003.41 2,003.41
115 15	LIM, JASMINE 6 HIGHWOOD RD DENVER, NJ 6 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161000 00660 140300 07834 0 2 301300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,287.07 5,287.06 2,613.78 2,613.78 2,732.79 2,732.79 2,673.29 Per Diem Interest:	2,732.79 2,732.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,039.71 16,039.71 13,425.93 10,812.15 8,079.36 5,346.57 2,673.28 2,673.28
115 16	WHALEN, THERESA M 18 HIGHWOOD RD DENVER, NJ 18 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 00660 75000 07834 0 2 221000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,878.01 3,877.99 1,917.18 1,917.17 2,004.47 2,004.47 1,960.83 Per Diem Interest:	2,004.47 2,004.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,764.94 11,764.94 9,847.76 7,930.59 5,926.12 3,921.65 1,960.82 1,960.82
115 17	NARDI, PETER/ELIZABETH 22 HIGHWOOD RD DENVER, NJ 22 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132500 00660 66800 07834 0 2 199300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,497.22 3,497.22 1,728.93 1,728.93 1,807.65 1,807.65 1,768.29 Per Diem Interest:	1,807.65 1,807.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,609.74 10,609.74 8,880.81 7,151.88 5,344.23 3,536.58 1,768.29 1,768.29
115 19	HAIDARI, TIMOR SHAH 30 HIGHWOOD RD DENVER, NJ 30 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145400 00660 78100 07834 0 2 223500 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,921.88 3,921.86 1,938.87 1,938.86 2,027.15 2,027.14 1,983.01 Per Diem Interest:	2,027.15 2,027.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,898.03 11,898.03 9,959.16 8,020.30 5,993.15 3,966.01 1,983.00 1,983.00

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
115 20	BARROQUEIRO, MARK J/ARIANE					145400			0.00
	34 HIGHWOOD RD		00660			157600	5,316.90	2,748.21	
	DENVILLE, NJ		07834			0	5,316.89	2,748.21	16,130.21
	34 HIGHWOOD RD		2			303000	0.00		16,130.21
	02/03/25	25	1	P001	CK	CORELOGIC	2,628.53	0.00	13,501.68
	05/05/25	25	2	P001	CK	6098	2,100.00	0.00	11,401.68
	05/06/25	25	2	R001	CK	6098	2,100.00	0.00	13,501.68
	Original Payment Date: 05/05/25								
	05/07/25	25	2	P001	CK	CORELOGIC	2,100.00	0.00	11,401.68
	05/07/25	25	2	P001	CK	CORELOGIC	528.52	0.00	10,873.16
	08/22/25	25	3	P001	CK		2,748.21	0.00	8,124.95
	11/04/25	25	4	P001	CK	CORELOGIC	2,748.21	0.00	5,376.74
	02/04/26	26	1	P001	CK	CORELOGIC	2,688.37	0.00	2,688.37
	Per Diem Interest:							0.00	2,688.37
115 22	GUNST, ANTHONY C IV/JULIANNE S					170000			0.00
	44 HIGHWOOD RD		00660			176000	6,071.44	3,138.22	
	DENVILLE, NJ		07834			0	6,071.43	3,138.22	18,419.31
	44 HIGHWOOD RD		2			346000	0.00		18,419.31
	02/03/25	25	1	P001	CK	CORELOGIC	3,001.55	0.00	15,417.76
	05/07/25	25	2	P001	CK	CORELOGIC	3,001.55	0.00	12,416.21
	08/22/25	25	3	P001	CK		3,138.22	0.00	9,277.99
	11/04/25	25	4	P001	CK	CORELOGIC	3,138.22	0.00	6,139.77
	02/04/26	26	1	P001	CK	CORELOGIC	3,069.89	0.00	3,069.88
	Per Diem Interest:							0.00	3,069.88
115 24	JOHNSTONE, DOUGLAS					140000			0.00
	56 HIGHWOOD RD		00660			78400	3,832.38	1,980.89	
	DENVILLE, NJ		07834			0	3,832.37	1,980.89	11,626.53
	56 HIGHWOOD RD		2			218400	0.00		11,626.53
	02/03/25	25	1	P001	CK	CORELOGIC	1,894.62	0.00	9,731.91
	05/07/25	25	2	P001	CK	CORELOGIC	1,894.62	0.00	7,837.29
	08/22/25	25	3	P001	CK		1,980.89	0.00	5,856.40
	11/04/25	25	4	P001	CK	CORELOGIC	1,980.89	0.00	3,875.51
	02/04/26	26	1	P001	CK	CORELOGIC	1,937.76	0.00	1,937.75
	Per Diem Interest:							0.00	1,937.75
116 2	MORREALE/SCHOENENBERGER, J/K					153000			0.00
	19 HIGHWOOD RD		00660			72600	3,958.72	2,046.19	
	DENVILLE, NJ		07834			0	3,958.71	2,046.19	12,009.81
	19 HIGHWOOD RD		2			225600	0.00		12,009.81
	02/03/25	25	1	P001	CK	CORELOGIC	1,957.08	0.00	10,052.73
	05/07/25	25	2	P001	CK	CORELOGIC	1,957.08	0.00	8,095.65
	08/22/25	25	3	P001	CK		2,046.19	0.00	6,049.46
	11/04/25	25	4	P001	CK	CORELOGIC	2,046.19	0.00	4,003.27
	02/04/26	26	1	P001	CK	CORELOGIC	2,001.64	0.00	2,001.63
	Per Diem Interest:							0.00	2,001.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116 4	LIVERA, PETER 11 HIGHWOOD RD DENVER, NJ 11 HIGHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138800 00660 83500 07834 0 2 222300	0.00	3,900.82 3,900.81 1,928.46 1,928.45 2,016.26 2,016.26 1,972.36	2,016.26 2,016.26 0.00 0.00 0.00 0.00 0.00	0.00 11,834.15 11,834.15 9,905.69 7,977.24 5,960.98 3,944.72 1,972.36 1,972.36
Per Diem Interest:					0.00	1,972.36
116 5	85 UPPER RAINBOW TRL 85 UPPER RAINBOW TRL DENVER, NJ 85 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169400 00660 141700 07834 0 2 311100	0.00	5,459.04 5,459.02 2,698.80 2,698.79 2,821.68 2,821.67 2,760.24	2,821.68 2,821.67 0.00 0.00 0.00 0.00 0.00	0.00 16,561.41 16,561.41 13,862.61 11,163.82 8,342.14 5,520.47 2,760.23 2,760.23
Per Diem Interest:					0.00	2,760.23
116 6	CONDURSO, KIMBERLY K 83 UPPER RAINBOW TRL DENVER, NJ 83 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201600 00660 89200 07834 0 2 290800	0.00	5,102.82 5,102.81 2,522.69 2,522.69 2,637.56 2,637.56 2,580.13	2,637.56 2,637.56 0.00 0.00 0.00 0.00 0.00	0.00 15,480.75 15,480.75 12,958.06 10,435.37 7,797.81 5,160.25 2,580.12 2,580.12
Per Diem Interest:					0.00	2,580.12
116 10	CARLSON, MARGARET M 27 MAPLE LN DENVER, NJ 27 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159000 00660 60500 07834 0 2 219500	0.00	3,851.69 3,851.67 1,904.17 1,904.16 1,990.87 1,990.86 1,947.52	1,990.87 1,990.86 0.00 0.00 0.00 0.00 0.00	0.00 11,685.09 11,685.09 9,780.92 7,876.76 5,885.89 3,895.03 1,947.51 1,947.51
Per Diem Interest:					0.00	1,947.51
116 13	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ MAPLE LN 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136	13000 0 07834 0 1 13000	0.00	228.13 228.11 112.78 112.77	117.91 117.91 0.00 0.00	0.00 692.06 692.06 579.28 466.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116	13	RAINBOW LAKES COMMUNITY CLUB	Continued			
	08/11/25 25 3 P001 CK 2157			117.91	0.00	348.60
	11/04/25 25 4 P001 CK 2165			117.91	0.00	230.69
	02/05/26 26 1 P001 CK 2180			115.35	0.00	115.34
				Per Diem Interest:	0.00	115.34
116 14	SAVORY/BAILEY, JONATHAN A/GABRIELLE 17 MAPLE LN DENVER, NJ 17 MAPLE LN	168000 00660 120700 07834 0 2 288700		5,065.97 5,065.96	2,618.51 2,618.50	0.00 15,368.94 15,368.94
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,504.48	0.00	12,864.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,504.47	0.00	10,359.99
	08/22/25 25 3 P001 CK			2,618.51	0.00	7,741.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,618.50	0.00	5,122.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,561.49	0.00	2,561.49
				Per Diem Interest:	0.00	2,561.49
116 16	PIZZUTA/CIRINELLI, ANTHONY/NICOLETTE 7 MAPLE LN DENVER, NJ 7 MAPLE LN	185800 00660 76300 07834 0 2 262100		4,599.21 4,599.20	2,377.25 2,377.24	0.00 13,952.90 13,952.90
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,273.72	0.00	11,679.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,273.72	0.00	9,405.46
	08/22/25 25 3 P001 CK			2,377.25	0.00	7,028.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,377.24	0.00	4,650.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,325.49	0.00	2,325.48
				Per Diem Interest:	0.00	2,325.48
116 17	CAROL-MARIE KIERNAN LIVING TRUST 600 PINEY POINT RD YORKTOWN, VA 5 MAPLE LN	157700 64100 23692 0 2 221800		3,892.05 3,892.03	2,011.73 2,011.73	0.00 11,807.54 11,807.54
	02/10/25 25 1 P001 CK 434		0.00	1,924.12	0.00	9,883.42
	04/28/25 25 2 P001 CK 3732			1,924.11	0.00	7,959.31
	08/11/25 25 3 P001 CK 4493			2,011.73	0.00	5,947.58
	11/04/25 25 4 P001 CK 574			2,011.73	0.00	3,935.85
	02/25/26 26 1 P001 CK 601			1,967.93	13.62	1,967.92
	02/25/26 26 2 P001 CK 601			1.13	0.00	1,966.79
				Per Diem Interest:	0.00	1,966.79
116 19	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, FERN	2700 0 07834 0 1 2700		47.39 47.37	24.49 24.48	0.00 143.73 143.73
	02/03/25 25 1 P001 CK 2126		0.00	23.43	0.00	120.30
	04/30/25 25 2 P001 CK 2136			23.42	0.00	96.88
	08/11/25 25 3 P001 CK 2157			24.49	0.00	72.39
	11/04/25 25 4 P001 CK 2165			24.48	0.00	47.91
	02/05/26 26 1 P001 CK 2180			23.96	0.00	23.95
				Per Diem Interest:	0.00	23.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 4	GONZALEZ/MEOLA, CARLOS/PASQUALINA 2 UPPER RAINBOW TRL DENVER, NJ 2 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175400 00660 217500 07834 0 2 392900	0.00	6,894.42 6,894.41 3,408.41 3,408.41 3,563.60 3,563.60 3,486.01	3,563.60 3,563.60 0.00 0.00 0.00 0.00 0.00	0.00 20,916.03 20,916.03 17,507.62 14,099.21 10,535.61 6,972.01 3,486.00 3,486.00
				Per Diem Interest:	0.00	
117 6	ANTONY, CALIXTUS J/REGINA J 6 UPPER RAINBOW TRL DENVER, NJ 6 UPPER RAINBOW TRL 10/15/24 25 1 J065 12/09/24 25 1 P001 CK 412660907 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 02/03/25 25 2 P001 CK 05/07/25 25 2 P001 CK 08/18/25 25 3 P001 CK 68506285 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150600 00660 256300 07834 0 2 406900	0.00	4,916.68 4,916.67 2,223.41 76.85 3,453.02 2,223.40 76.85 3,453.00 3,690.58 3,690.58 3,610.22	3,690.58 3,690.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,214.51 17,214.51 19,437.92 19,361.07 15,908.05 18,131.45 18,054.60 14,601.60 10,911.02 7,220.44 3,610.22 3,610.22
				Per Diem Interest:	0.00	
117 9	BAIN, ANN 14 UPPER RAINBOW TRL DENVER, NJ 14 UPPER RAINBOW TRL 02/10/25 25 1 P001 CK 11927 05/05/25 25 2 P001 CK 11955 08/08/25 25 3 P001 CK 11985 11/10/25 25 4 P001 CK 12020 02/10/26 26 1 P001 CK 12038	184800 150700 07834 0 2 335500	0.00	5,887.20 5,887.18 2,910.47 2,910.46 3,042.99 3,042.98 2,976.73	3,042.99 3,042.98 0.00 0.00 0.00 0.00 0.00	0.00 17,860.35 17,860.35 14,949.88 12,039.42 8,996.43 5,953.45 2,976.72 2,976.72
				Per Diem Interest:	0.00	
117 12	SIMMONS, GINA MARIA 20 UPPER RAINBOW TRL DENVER, NJ 20 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172500 00660 156300 07834 0 2 328800	0.00	5,769.62 5,769.62 2,852.34 2,852.34 2,982.22 2,982.22 2,917.28	2,982.22 2,982.22 0.00 0.00 0.00 0.00 0.00	0.00 17,503.68 17,503.68 14,651.34 11,799.00 8,816.78 5,834.56 2,917.28 2,917.28
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 13	GIANAKIS, GUS 22 UPPER RAINBOW TRL DENVER, NJ 22 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171600 00660 141200 07834 0 2 312800	0.00	5,488.86 5,488.86 2,713.54 2,713.54 2,837.10 2,837.10 2,775.32	2,837.10 2,837.10 0.00 0.00 0.00 0.00 0.00	0.00 16,651.92 16,651.92 13,938.38 11,224.84 8,387.74 5,550.64 2,775.32 2,775.32
Per Diem Interest:					0.00	
117 13.1	RECHTEN, ASHLEY M 24 UPPER RAINBOW TRL DENVER, NJ 24 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153600 00660 63500 07834 0 2 217100	0.00	3,809.57 3,809.56 1,883.35 1,883.34 1,969.10 1,969.09 1,926.22	1,969.10 1,969.09 0.00 0.00 0.00 0.00 0.00	0.00 11,557.32 11,557.32 9,673.97 7,790.63 5,821.53 3,852.44 1,926.22 1,926.22
Per Diem Interest:					0.00	
117 14	COVIELLO, DANIEL 26 UPPER RAINBOW TRL DENVER, NJ 26 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	164400 00660 52600 07834 0 2 217000	0.00	3,807.82 3,807.80 1,882.48 1,882.47 1,968.19 1,968.19 1,925.34	1,968.19 1,968.19 0.00 0.00 0.00 0.00 0.00	0.00 11,552.00 11,552.00 9,669.52 7,787.05 5,818.86 3,850.67 1,925.33 1,925.33
Per Diem Interest:					0.00	
117 16	MARKS, MELISSA B & DOYLE, KEVIN G 30 UPPER RAINBOW TRL DENVER, NJ 30 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180000 00660 83400 07834 0 2 263400	0.00	4,622.02 4,622.01 2,285.00 2,284.99 2,389.04 2,389.04 2,337.02	2,389.04 2,389.04 0.00 0.00 0.00 0.00 0.00	0.00 14,022.11 14,022.11 11,737.11 9,452.12 7,063.08 4,674.04 2,337.02 2,337.02
Per Diem Interest:					0.00	
117 18	DIEGIDIO, LILLIAN 34 UPPER RAINBOW TRL DENVER, NJ 34 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	160500 00660 39900 07834 0 2 200400	0.00	3,516.52 3,516.52 1,738.47 1,738.47	1,817.63 1,817.63 0.00 0.00	0.00 10,668.30 10,668.30 8,929.83 7,191.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117	18	DIEGIDIO, LILLIAN	Continued			
	08/22/25 25 3 P001 CK			1,817.63	0.00	5,373.73
	11/04/25 25 4 P001 CK	CORELOGIC		1,817.63	0.00	3,556.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,778.05	0.00	1,778.05
			Per Diem Interest:		0.00	1,778.05
117 20	OLSEN, A T & P 38 UPPER RAINBOW TRL DENVER, NJ 38 UPPER RAINBOW TRL	199200 77100 07834 0 2 276300	0.00	4,848.39 4,848.37	2,506.04 2,506.04	0.00 14,708.84 14,708.84
	08/06/25 25 1 P001 CK 1146			2,396.91	144.63	12,311.93
	08/06/25 25 2 P001 CK 1146			2,396.90	113.85	9,915.03
	08/06/25 25 3 P001 CK 1146			2,506.04	0.00	7,408.99
	08/06/25 25 4 P001 CK 1146			2,506.04	0.00	4,902.95
			Per Diem Interest:		78.48	4,981.43
117 23	MERZ, ROBERT/MAUREEN 46 UPPER RAINBOW TRL DENVER, NJ 46 UPPER RAINBOW TRL	168900 00660 54700 07834 0 2 223600	0.00	3,923.62 3,923.62	2,028.05 2,028.05	0.00 11,903.34 11,903.34
	02/03/25 25 1 P001 CK	CORELOGIC		1,939.73	0.00	9,963.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,939.73	0.00	8,023.88
	08/22/25 25 3 P001 CK			2,028.05	0.00	5,995.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,028.05	0.00	3,967.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,983.89	0.00	1,983.89
			Per Diem Interest:		0.00	1,983.89
117 24	SOOY, REBECCA/ERICK 50 UPPER RAINBOW TRL DENVER, NJ 50 UPPER RAINBOW TRL	188000 00660 64700 07834 0 2 252700	0.00	4,434.26 4,434.25	2,291.99 2,291.98	0.00 13,452.48 13,452.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,192.18	0.00	11,260.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,192.17	0.00	9,068.13
	08/22/25 25 3 P001 CK			2,291.99	0.00	6,776.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,291.98	0.00	4,484.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,242.08	0.00	2,242.08
			Per Diem Interest:		0.00	2,242.08
117 26	ARROTTI, MARY 54 UPPER RAINBOW TRL DENVER, NJ 54 UPPER RAINBOW TRL	159000 00660 77900 07834 0 2 236900	0.00	4,157.01 4,157.00	2,148.68 2,148.68	0.00 12,611.37 12,611.37
	12/30/24 25 1 P001 CK 412703425			6.66	0.00	12,604.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,048.45	0.00	10,556.26
	02/03/25 25 2 P001 CK	CORELOGIC		6.66	0.00	10,549.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,048.45	0.00	8,501.15
	08/22/25 25 3 P001 CK			2,148.68	0.00	6,352.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,148.68	0.00	4,203.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,101.90	0.00	2,101.89
			Per Diem Interest:		0.00	2,101.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117 27	56 UPPER RAINBOW TRAIL LLC 13 WETMORE DR DENVER, NJ 56 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162900 00660 45800 07834 0 2 208700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,662.17 3,662.16 1,810.48 1,810.47 1,892.91 1,892.90 1,851.69 Per Diem Interest:	1,892.91 1,892.90 0.00 0.00 0.00 0.00 0.00	0.00 11,110.14 11,110.14 9,299.66 7,489.19 5,596.28 3,703.38 1,851.69 1,851.69
117 28	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	10500 0 07834 0 1 10500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	184.26 184.25 91.09 91.09 95.24 95.23 93.17 Per Diem Interest:	95.24 95.23 0.00 0.00 0.00 0.00 0.00	0.00 558.98 558.98 467.89 376.80 281.56 186.33 93.16 93.16
117 29	MARRA, DEAN 62 UPPER RAINBOW TRL DENVER, NJ 62 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149100 00660 52200 07834 0 2 201300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,532.32 3,532.31 1,746.28 1,746.28 1,825.79 1,825.79 1,786.04 Per Diem Interest:	1,825.79 1,825.79 0.00 0.00 0.00 0.00 0.00	0.00 10,716.21 10,716.21 8,969.93 7,223.65 5,397.86 3,572.07 1,786.03 1,786.03
117 34	VANDERHOOF, KENNETH J/LISA A 72 UPPER RAINBOW TRL DENVER, NJ 72 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159000 00660 53000 07834 0 2 212000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,720.07 3,720.07 1,839.10 1,839.10 1,922.84 1,922.84 1,880.97 Per Diem Interest:	1,922.84 1,922.84 0.00 0.00 0.00 0.00 0.00	0.00 11,285.82 11,285.82 9,446.72 7,607.62 5,684.78 3,761.94 1,880.97 1,880.97
117 36	SULLIVAN, KEVIN 78 UPPER RAINBOW TRL DENVER, NJ 78 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	158700 00660 76700 07834 0 2 235400 CORELOGIC CORELOGIC	0.00	4,130.69 4,130.68 2,042.10 2,042.09	2,135.08 2,135.08 0.00 0.00	0.00 12,531.53 12,531.53 10,489.43 8,447.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117	36	SULLIVAN, KEVIN	Continued			
	08/22/25 25 3 P001 CK			2,135.08	0.00	6,312.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,135.08	0.00	4,177.18
	02/04/26 26 1 P001 CK	CORELOGIC		2,088.59	0.00	2,088.59
			Per Diem Interest:		0.00	2,088.59
117 37	WILLIAMS, SARAH 80 UPPER RAINBOW TRL DENVER, NJ 80 UPPER RAINBOW TRL	171300 00660 58200 07834 0 2 229500		4,027.16 4,027.15	2,081.57 2,081.56	0.00 12,217.44 12,217.44
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,990.92	0.00	10,226.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,990.91	0.00	8,235.61
	08/22/25 25 3 P001 CK			2,081.57	0.00	6,154.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,081.56	0.00	4,072.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,036.24	0.00	2,036.24
			Per Diem Interest:		0.00	2,036.24
117 41	ATORIA, PETER D/MARGARET 88 UPPER RAINBOW TRL DENVER, NJ 88 UPPER RAINBOW TRL	200400 213000 07834 0 2 413400		7,254.15 7,254.13	3,749.54 3,749.54	0.00 22,007.36 22,007.36
	02/24/25 25 1 P001 CK 26130355			3,586.25	31.66	18,421.11
	02/24/25 25 2 P001 CK 26130355			5.50	0.00	18,415.61
	05/01/25 25 2 P001 CK	payargo		3,580.74	0.00	14,834.87
	05/01/25 25 3 P001 CK	payargo		5.50	0.00	14,829.37
	08/15/25 25 3 P001 CK	payargo		3,744.04	0.00	11,085.33
	11/07/25 25 4 P001 CK	payargo		3,749.54	0.00	7,335.79
	02/06/26 26 1 P001 CK	payargo		3,667.90	0.00	3,667.89
			Per Diem Interest:		0.00	3,667.89
117 42	PASUMARTI, CHRISTIE/NIKHIL 90 UPPER RAINBOW TRL DENVER, NJ 90 UPPER RAINBOW TRL	179200 00660 135200 07834 0 2 314400		5,516.94 5,516.93	2,851.61 2,851.61	0.00 16,737.09 16,737.09
	01/17/25 25 1 P001 CK 18921			2,727.42	0.00	14,009.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,727.42	0.00	11,282.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,727.42	0.00	8,554.83
	08/22/25 25 3 P001 CK			2,851.61	0.00	5,703.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,851.61	0.00	2,851.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,789.52	0.00	62.09
			Per Diem Interest:		0.00	62.09
117 43	VIRAY, ALVIN N/KAREN A 92 UPPER RAINBOW TRL DENVER, NJ 92 UPPER RAINBOW TRL	176400 00597 131500 07834 0 2 307900		5,402.89 5,402.87	2,792.65 2,792.65	0.00 16,391.06 16,391.06
	02/10/25 25 1 P001 CK			2,671.04	0.00	13,720.02
	05/05/25 25 2 P001 CK			2,671.03	0.00	11,048.99
	08/11/25 25 3 P001 CK			2,792.65	0.00	8,256.34
	11/12/25 25 4 P001 CK			2,792.65	10.78	5,463.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117	43 02/09/26 26 1 P001 CK	VIRAY, ALVIN N/KAREN A	Continued	2,731.85 Per Diem Interest:	0.00 0.00	2,731.84 2,731.84
117 44	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	6000 0 07834 0 1 6000	0.00	105.29 105.28 52.05 52.05 54.42 54.42 53.24 Per Diem Interest:	54.42 54.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 319.41 319.41 267.36 215.31 160.89 106.47 53.23 53.23
117 45	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, UPPER RAINBOW 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	19300 0 07834 0 1 19300	0.00	338.67 338.67 167.43 167.43 175.05 175.05 171.24 Per Diem Interest:	175.05 175.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,027.44 1,027.44 860.01 692.58 517.53 342.48 171.24 171.24
118 1	BARRON, CAROL 2 RAINBOW TRL DENVER, NJ RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	20000 00660 0 07834 0 1 20000	0.00	350.95 350.95 173.50 173.50 181.40 181.40 177.45 Per Diem Interest:	181.40 181.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,064.70 1,064.70 891.20 717.70 536.30 354.90 177.45 177.45
118 3	TUFARO/PANDOLFO, THOMAS/REBECCA 17 RAINBOW TRL DENVER, NJ 17 RAINBOW TRL 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141500 00660 143900 07834 0 2 285400	0.00 Seq 2 Seq 2	4,929.13 4,929.11 78.95 2,475.86 78.94 2,475.84 2,588.58 2,588.57 2,532.22 Per Diem Interest:	2,588.58 2,588.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,035.39 15,035.39 15,114.34 12,638.48 12,717.42 10,241.58 7,653.00 5,064.43 2,532.21 2,532.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
118 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ RAINBOW TRL 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	20000 0 07834 0 1 20000	0.00	350.95 350.95 173.50 173.50 181.40 181.40 177.45	181.40 181.40 0.00 0.00 0.00 0.00 0.00	0.00 1,064.70 1,064.70 891.20 717.70 536.30 354.90 177.45 177.45
Per Diem Interest:					0.00	177.45
118 5	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ RAINBOW TRL 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	27000 20000 07834 0 2 47000	0.00	824.74 824.73 407.73 407.72 426.29 426.29 417.01	426.29 426.29 0.00 0.00 0.00 0.00 0.00	0.00 2,502.05 2,502.05 2,094.32 1,686.60 1,260.31 834.02 417.01 417.01
Per Diem Interest:					0.00	417.01
118 7	HUNTER, THOMAS/AMY 39 RAINBOW TRL DENVER, NJ 39 RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	181900 99500 07834 0 2 281400	0.00	4,937.88 4,937.86 2,441.15 2,441.14 2,552.30 2,552.30 2,496.73	2,552.30 2,552.30 0.00 0.00 0.00 0.00 0.00	0.00 14,980.34 14,980.34 12,539.19 10,098.05 7,545.75 4,993.45 2,496.72 2,496.72
Per Diem Interest:					0.00	2,496.72
118 9	GARA, JOAN 43 RAINBOW TRL DENVER, NJ 43 RAINBOW TRL 02/26/25 25 1 P001 CK 04/09/26 25 2 P001 CK 04/09/26 25 2 R001 CK Original Payment Date: 04/09/26 04/15/26 25 2 P001 CK 04/09/26 25 3 R001 CK Original Payment Date: 04/09/26 04/09/26 25 3 P001 CK 04/15/26 25 3 P001 CK 04/09/26 25 4 R001 CK online bad acct # Original Payment Date: 04/09/26 04/09/26 25 4 P001 CK 04/15/26 25 4 P001 CK	171000 115000 07834 0 2 286000	0.00	5,018.59 5,018.58 2,481.05 2,481.05 2,481.05 2,481.05 2,594.02 2,594.02 2,594.02 2,594.02 2,594.02 2,594.02 2,594.02	2,594.02 2,594.02 20.59 278.47 278.47 283.41 321.66 321.66 329.44 204.93 204.93 212.71	0.00 15,225.21 15,225.21 12,744.16 10,263.11 12,744.16 10,263.11 12,857.13 10,263.11 7,669.09 10,263.11 7,669.09 5,075.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
118	9 04/09/26 26 1 R001 CK Original Payment Date: 04/09/26 04/09/26 26 1 P001 CK 04/15/26 26 1 P001 CK	GARA, JOAN	Continued	2,537.54 2,537.54 2,537.54 Per Diem Interest:	86.28 86.28 93.89 0.00	7,612.61 5,075.07 2,537.53 2,537.53
118 12	JACOVSKY, ROBERT S/LORI C 11 FOX LN DENVER, NJ 11 FOX LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180000 00660 229900 07834 0 2 409900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	7,192.73 7,192.72 3,555.89 3,555.88 3,717.79 3,717.79 3,636.84 Per Diem Interest:	3,717.79 3,717.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,821.03 21,821.03 18,265.14 14,709.26 10,991.47 7,273.68 3,636.84 3,636.84
119 2	MC GOURTY, JAMES JOHN 12 FOX LN DENVER, NJ 12 FOX LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187200 VT001 00660 68700 07834 0 2 255900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,365.42 4,365.40 2,157.44 2,157.43 2,258.51 2,258.51 2,207.98 Per Diem Interest:	2,258.51 2,258.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,247.84 13,247.84 11,090.40 8,932.97 6,674.46 4,415.95 2,207.97 2,207.97
119 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ FOX LN 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	110000 2100 07834 0 2 112100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,967.08 1,967.08 972.47 972.47 1,016.75 1,016.74 994.61 Per Diem Interest:	1,016.75 1,016.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,967.65 5,967.65 4,995.18 4,022.71 3,005.96 1,989.22 994.61 994.61
119 11	MC CARTHY, ANN C 9 COBB RD DENVER, NJ 9 COBB RD 02/06/25 25 1 P001 CK 02/25/25 25 1 P001 CK 02/25/25 25 2 P001 CK 05/06/25 25 2 P001 CK 05/06/25 25 3 P001 CK 08/06/25 25 3 P001 CK	187800 119800 07834 0 2 307600 payargo payargo payargo payargo payargo payargo	0.00	5,397.61 5,397.61 2,619.94 48.49 0.03 2,668.40 0.03 2,619.98	2,789.93 2,789.93 0.00 0.26 0.00 0.00 0.00 0.00	0.00 16,375.08 16,375.08 13,755.14 13,706.65 13,706.62 11,038.22 11,038.19 8,418.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	11	MC CARTHY, ANN C	Continued			
	08/29/25 25 3 P001 CK	payargo		169.92	0.00	8,248.29
	08/29/25 25 4 P001 CK	payargo		0.03	0.00	8,248.26
	11/06/25 25 4 P001 CK	payargo		2,789.90	0.00	5,458.36
	11/06/25 26 1 P001 CK	payargo		0.03	0.00	5,458.33
	02/06/26 26 1 P001 CK	payargo		2,619.98	0.00	2,838.35
	05/06/26 26 1 P001 CK	payargo		109.17	2.30	2,729.18
	05/06/26 26 2 P001 CK	payargo		2,508.51	0.00	220.67
				Per Diem Interest:	0.00	220.67
119 13	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, MIRROR	8600 0 07834 0 1 8600	0.00	150.92 150.90	78.00 78.00	0.00 457.82 457.82
	02/03/25 25 1 P001 CK 2126			74.61	0.00	383.21
	04/30/25 25 2 P001 CK 2136			74.60	0.00	308.61
	08/11/25 25 3 P001 CK 2157			78.00	0.00	230.61
	11/04/25 25 4 P001 CK 2165			78.00	0.00	152.61
	02/05/26 26 1 P001 CK 2180			76.31	0.00	76.30
				Per Diem Interest:	0.00	76.30
119 14	ROSETTI, JOELLE M/JOSEPH A 11 COBB RD DENVER, NJ 11 COBB RD	180400 00660 205500 07834 0 2 385900	0.00	6,771.59 6,771.58	3,500.11 3,500.11	0.00 20,543.39 20,543.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,347.69	0.00	17,195.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,347.68	0.00	13,848.02
	08/22/25 25 3 P001 CK			3,500.11	0.00	10,347.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,500.11	0.00	6,847.80
	02/04/26 26 1 P001 CK	CORELOGIC		3,423.90	0.00	3,423.90
				Per Diem Interest:	0.00	3,423.90
119 16	ODI/SHEN, RYAN/ZHANFENG 17 COBB RD DENVER, NJ 17 COBB RD	165300 00660 149800 07834 0 2 315100	0.00	5,529.23 5,529.21	2,857.96 2,857.95	0.00 16,774.35 16,774.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,733.50	0.00	14,040.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,733.49	0.00	11,307.36
	08/22/25 25 3 P001 CK			2,857.96	0.00	8,449.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,857.95	0.00	5,591.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,795.73	0.00	2,795.72
				Per Diem Interest:	0.00	2,795.72
119 18	LEANDER, ERICA/ROBERT 21 COBB RD DENVER, NJ 21 COBB RD	165000 00660 154300 07834 0 2 319300	0.00	5,602.92 5,602.92	2,896.05 2,896.05	0.00 16,997.94 16,997.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,769.93	0.00	14,228.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,769.93	0.00	11,458.08
	08/22/25 25 3 P001 CK			2,896.05	0.00	8,562.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	18 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	LEANDER, ERICA/ROBERT CORELOGIC CORELOGIC	Continued	2,896.05 2,832.99 Per Diem Interest:	0.00 0.00 0.00	5,665.98 2,832.99 2,832.99
120 1	MATACOTTA, STEVEN/LISA 28 GLENWOOD PL DENVER, NJ 28 GLENWOOD PL 02/12/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/03/26 26 1 P001 CK	201600 285700 07834 0 2 487300	0.00	8,550.90 8,550.90 4,227.33 4,227.33 4,419.81 4,419.81 4,323.57 Per Diem Interest:	4,419.81 4,419.81 18.67 0.00 0.00 0.00 0.00 0.00	0.00 25,941.42 25,941.42 21,714.09 17,486.76 13,066.95 8,647.14 4,323.57 4,323.57
120 2.1	24 GALAXIES LLC 24 GLENWOOD PL DENVER, NJ 24 GLENWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 25 4 P001 CK 02/04/26 26 1 P001 CK	190800 00660 96000 07834 0 2 286800	0.00	5,032.63 5,032.62 2,487.95 0.04 2,487.95 0.04 2,601.24 0.04 2,601.24 0.04 2,601.24 0.04 2,544.60 Per Diem Interest:	2,601.28 2,601.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,267.81 15,267.81 12,779.86 12,779.82 10,291.87 10,291.83 7,690.59 7,690.55 5,089.31 5,089.27 2,544.67 2,544.67
120 6	RISTIC/ALAVA-LEON, DANIEL/JOSELYN 15 UPPER RAINBOW TRL DENVER, NJ 15 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137500 00660 69400 07834 0 2 206900	0.00	3,630.58 3,630.58 1,794.86 1,794.86 1,876.58 1,876.58 1,835.72 Per Diem Interest:	1,876.58 1,876.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,014.32 11,014.32 9,219.46 7,424.60 5,548.02 3,671.44 1,835.72 1,835.72
120 8	BALZANO, SHAUNA 19 UPPER RAINBOW TRL DENVER, NJ 19 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	146000 00660 155300 07834 0 2 301300	0.00	5,287.07 5,287.06 2,613.78 2,613.78 2,732.79 2,732.79	2,732.79 2,732.79 0.00 0.00 0.00 0.00	0.00 16,039.71 16,039.71 13,425.93 10,812.15 8,079.36 5,346.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120	8 02/04/26 26 1 P001 CK	BALZANO, SHAUNA CORELOGIC	Continued	2,673.29 Per Diem Interest:	0.00 0.00	2,673.28 2,673.28
120 11	25 SEASONS LLC 25 UPPER RAINBOW TRL DENVER, NJ 25 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172600 00660 299000 07834 0 2 471600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,275.40 8,275.40 4,091.13 4,091.13 4,277.41 4,277.41 4,184.27 Per Diem Interest:	4,277.41 4,277.41 0.00 0.00 0.00 0.00 0.00	0.00 25,105.62 25,105.62 21,014.49 16,923.36 12,645.95 8,368.54 4,184.27 4,184.27
120 12	PATEL, RUPAL 1 HILLSIDE RD DENVER, NJ 1 HILLSIDE RD	176700 286900 07834 0 2 463600	*Lien**Lien* 0.00	8,135.02 8,135.02 Per Diem Interest:	4,204.85 4,204.85 2,831.97	0.00 24,679.74 24,679.74 27,511.71
120 13	3 HORIZONS LLC 1571 ROUTE 46 PARSIPPANY, NJ 3 HILLSIDE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162400 00660 134600 07054 0 2 297000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,211.62 5,211.60 2,576.48 2,576.47 2,693.79 2,693.79 2,635.14 Per Diem Interest:	2,693.79 2,693.79 0.00 0.00 0.00 0.00 0.00	0.00 15,810.80 15,810.80 13,234.32 10,657.85 7,964.06 5,270.27 2,635.13 2,635.13
120 18	MPAKARAKES, MARIANNE 7 OVERLOOK TER DENVER, NJ 7 OVERLOOK TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162000 00660 73700 07834 0 2 235700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,135.95 4,135.95 2,044.70 2,044.70 2,137.80 2,137.79 2,091.25 Per Diem Interest:	2,137.80 2,137.79 0.00 0.00 0.00 0.00 0.00	0.00 12,547.49 12,547.49 10,502.79 8,458.09 6,320.29 4,182.50 2,091.25 2,091.25
120 19	INFANTAS/SOSA, FREDDY/KRISTEN 9 OVERLOOK TER DENVER, NJ 9 OVERLOOK TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	167400 00660 138300 07834 0 2 305700 CORELOGIC CORELOGIC	0.00	5,364.28 5,364.27 2,651.95 2,651.95 2,772.70	2,772.70 2,772.69 0.00 0.00 0.00	0.00 16,273.94 16,273.94 13,621.99 10,970.04 8,197.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120	19	INFANTAS/SOSA, FREDDY/KRISTEN	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,772.69	0.00	5,424.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,712.33	0.00	2,712.32
				Per Diem Interest:	0.00	2,712.32
120 23	SHUNK, DONNA L 27 OVERLOOK TER DENVER, NJ 27 OVERLOOK TER	201600 00660 137500 07834 0 2 339100	0.00	5,950.37 5,950.35	3,075.64 3,075.63	0.00 18,051.99 18,051.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,941.70	0.00	15,110.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,941.69	0.00	12,168.60
	08/22/25 25 3 P001 CK			3,075.64	0.00	9,092.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,075.63	0.00	6,017.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,008.67	0.00	3,008.66
				Per Diem Interest:	0.00	3,008.66
120 24	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, TWILIGHT	16200 0 07834 0 1 16200	0.00	284.28 284.26	146.93 146.93	0.00 862.40 862.40
	02/03/25 25 1 P001 CK 2126			140.54	0.00	721.86
	04/30/25 25 2 P001 CK 2136			140.53	0.00	581.33
	08/11/25 25 3 P001 CK 2157			146.93	0.00	434.40
	11/04/25 25 4 P001 CK 2165			146.93	0.00	287.47
	02/05/26 26 1 P001 CK 2180			143.74	0.00	143.73
				Per Diem Interest:	0.00	143.73
121 2	KENNEDY/POLLITT, RICHARD/JENNIFER 39 UPPER RAINBOW TRL DENVER, NJ 39 UPPER RAINBOW TRL	207700 00660 111000 07834 0 2 318700	0.00	5,592.40 5,592.38	2,890.61 2,890.60	0.00 16,965.99 16,965.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,764.73	0.00	14,201.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,764.72	0.00	11,436.54
	08/22/25 25 3 P001 CK			2,890.61	0.00	8,545.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,890.60	0.00	5,655.33
	02/04/26 26 1 P001 CK	CORELOGIC		2,827.67	0.00	2,827.66
				Per Diem Interest:	0.00	2,827.66
121 3	LOWY, ROBERT/SANDRA 41 UPPER RAINBOW TRL DENVER, NJ 41 UPPER RAINBOW TRL	155900 72100 07834 0 2 228000	0.00	4,000.83 4,000.83	2,067.96 2,067.96	0.00 12,137.58 12,137.58
	02/03/25 25 1 P001 CK 2783			1,977.90	0.00	10,159.68
	06/06/25 25 2 P001 CK 2825			1,977.90	20.03	8,181.78
	06/06/25 25 3 P001 CK 2825			4.01	0.00	8,177.77
	08/14/25 25 3 P001 CK 2855			2,022.93	0.00	6,154.84
	10/06/25 25 3 P001 CK 2869			40.87	0.59	6,113.97
	12/08/25 25 3 P001 CK 2895			0.15	0.00	6,113.82
	12/08/25 25 4 P001 CK 2895			2,067.96	22.84	4,045.86
	12/08/25 26 1 P001 CK 2895			1.85	0.00	4,044.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
121	3 03/17/26 26 1 P001 CK	LOWY, ROBERT/SANDRA	Continued	2,021.08 Per Diem Interest:	27.31 0.00	2,022.93 2,022.93
122 2	MOFFATT, ANTHONY/KRISTINA 26 MAPLE LN DENVER, NJ 26 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149000 00660 94600 07834 0 2 243600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,274.57 4,274.57 2,113.23 2,113.23 2,209.45 2,209.45 2,161.34 Per Diem Interest:	2,209.45 2,209.45 0.00 0.00 0.00 0.00 0.00	0.00 12,968.04 12,968.04 10,854.81 8,741.58 6,532.13 4,322.68 2,161.34 2,161.34
122 7	MUTNICK, NAN 55 UPPER RAINBOW TRL DENVER, NJ 55 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138800 00660 57200 07834 0 2 196000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,439.31 3,439.31 1,700.30 1,700.30 1,777.72 1,777.72 1,739.01 Per Diem Interest:	1,777.72 1,777.72 0.00 0.00 0.00 0.00 0.00	0.00 10,434.06 10,434.06 8,733.76 7,033.46 5,255.74 3,478.02 1,739.01 1,739.01
122 8	GREEN, LOUISE/JAMES 51 UPPER RAINBOW TRL DENVER, NJ 51 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138800 00660 121000 07834 0 2 259800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,558.85 4,558.84 2,253.77 2,253.76 2,356.39 2,356.39 2,305.08 Per Diem Interest:	2,356.39 2,356.39 0.00 0.00 0.00 0.00 0.00	0.00 13,830.47 13,830.47 11,576.70 9,322.94 6,966.55 4,610.16 2,305.08 2,305.08
122 10	GARBARINO/O'CONNOR, FRANK/KELLY P. 45 UPPER RAINBOW TRL DENVER, NJ 45 UPPER RAINBOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150100 00660 118800 07834 0 2 268900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,718.53 4,718.52 2,332.71 2,332.71 2,438.92 2,438.92 2,385.82 Per Diem Interest:	2,438.92 2,438.92 0.00 0.00 0.00 0.00 0.00	0.00 14,314.89 14,314.89 11,982.18 9,649.47 7,210.55 4,771.63 2,385.81 2,385.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
123 3	TUCKER, ASPEN-JADE C/KELSIE N 6 SPURR RD DENVER, NJ 6 SPURR RD 01/06/25 25 1 P001 CK 80636 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160000 00660 97900 07834 0 2 257900	0.00	4,525.51 4,525.50 2,237.29 2,237.28 2,339.15 2,339.15 2,288.22	2,339.15 2,339.15 0.00 0.00 0.00 0.00 0.00	0.00 13,729.31 13,729.31 11,492.02 9,254.74 6,915.59 4,576.44 2,288.22 2,288.22
Per Diem Interest:					0.00	2,288.22
123 4	SAILSMAN, ALLESON 2 SPURR RD DENVER, NJ 2 SPURR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158000 00660 69300 07834 0 2 227300	0.00	3,988.55 3,988.55 1,971.83 1,971.83 2,061.61 2,061.61 2,016.72	2,061.61 2,061.61 0.00 0.00 0.00 0.00 0.00	0.00 12,100.32 12,100.32 10,128.49 8,156.66 6,095.05 4,033.44 2,016.72 2,016.72
Per Diem Interest:					0.00	2,016.72
123 5	SAILSMAN, ALLESON 2 SPURR RD DENVER, NJ SPURR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 0 07834 0 1 37000	0.00	649.27 649.25 320.98 320.97 335.59 335.59 328.29	335.59 335.59 0.00 0.00 0.00 0.00 0.00	0.00 1,969.70 1,969.70 1,648.72 1,327.75 992.16 656.57 328.28 328.28
Per Diem Interest:					0.00	328.28
124 5	KENNEDY/POLLITT, RICHARD/JENNIFER 39 UPPER RAINBOW TRL DENVER, NJ SCENIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	8600 00660 0 07834 0 1 8600	0.00	150.92 150.90 74.61 74.60 78.00 78.00 76.31	78.00 78.00 0.00 0.00 0.00 0.00 0.00	0.00 457.82 457.82 383.21 308.61 230.61 152.61 76.30 76.30
Per Diem Interest:					0.00	76.30
124 7	PASZTOR/SCARAGGI, REMY LEE/FRANK 20 HILLSIDE RD DENVER, NJ 20 HILLSIDE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175200 00660 105900 07834 0 2 281100	0.00	4,932.61 4,932.60 2,438.55 2,438.54	2,549.58 2,549.57 0.00 0.00	0.00 14,964.36 14,964.36 12,525.81 10,087.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124	7	PASZTOR/SCARAGGI, REMY LEE/FRANK	Continued			
	08/22/25 25 3 P001 CK			2,549.58	0.00	7,537.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,549.57	0.00	4,988.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,494.06	0.00	2,494.06
				Per Diem Interest:	0.00	2,494.06
124 10	MEANEY,/KURLAK, MATTHEW/JESSICA M 65 SCENIC DR DENVER, NJ 65 SCENIC DR	138000 00660 63900 07834 0 2 201900	0.00	3,542.85 3,542.84	1,831.23 1,831.23	0.00 10,748.15 10,748.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,751.49	0.00	8,996.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,751.48	0.00	7,245.18
	08/22/25 25 3 P001 CK			1,831.23	0.00	5,413.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,831.23	0.00	3,582.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,791.36	0.00	1,791.36
				Per Diem Interest:	0.00	1,791.36
124 15	CUSHMAN, ROBERT W/ROBERTA N 45 SCENIC DR DENVER, NJ 45 SCENIC DR	186500 00660 92300 07834 0 2 278800	0.00	4,892.25 4,892.24	2,528.72 2,528.72	0.00 14,841.93 14,841.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,418.59	0.00	12,423.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,418.59	0.00	10,004.75
	08/22/25 25 3 P001 CK			2,528.72	0.00	7,476.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,528.72	0.00	4,947.31
	02/04/26 26 1 P001 CK	CORELOGIC		2,473.66	0.00	2,473.65
				Per Diem Interest:	0.00	2,473.65
124 16	SLAYTON,ALEXANDER/HATTER, CHRISTINE 41 SCENIC DR DENVER, NJ 41 SCENIC DR	186000 00660 118000 07834 0 2 304000	0.00	5,334.44 5,334.44	2,757.28 2,757.28	0.00 16,183.44 16,183.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,637.20	0.00	13,546.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,637.20	0.00	10,909.04
	08/22/25 25 3 P001 CK			2,757.28	0.00	8,151.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,757.28	0.00	5,394.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,697.24	0.00	2,697.24
				Per Diem Interest:	0.00	2,697.24
124 18	ROGOWSKY/ESPINOZA, JOSH/ANN 33 SCENIC DR DENVER, NJ 33 SCENIC DR	164500 00660 156800 07834 0 2 321300	0.00	5,638.02 5,638.01	2,914.19 2,914.19	0.00 17,104.41 17,104.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,787.28	0.00	14,317.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,787.28	0.00	11,529.85
	08/22/25 25 3 P001 CK			2,914.19	0.00	8,615.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,914.19	0.00	5,701.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,850.74	0.00	2,850.73
				Per Diem Interest:	0.00	2,850.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124 19	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, CABIN 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	7500 0 07834 0 1 7500	0.00	131.62 131.60 65.07 65.06 68.03 68.02 66.55	68.03 68.02 0.00 0.00 0.00 0.00 0.00	0.00 399.27 399.27 334.20 269.14 201.11 133.09 66.54 66.54
				Per Diem Interest:	0.00	66.54
125 1	ABU-AMARA, MOHAMED/MAI 40 SCENIC DR DENVER, NJ 40 SCENIC DR 02/04/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/24/25 25 4 P001 CK 11/24/25 26 1 P001 CK	179300 262900 07834 0 2 442200	0.00	7,759.51 7,759.50 3,836.09 3,836.08 4,010.75 4,010.75 3,923.42	4,010.75 4,010.75 0.00 39.04 0.00 36.54 0.00	0.00 23,540.51 23,540.51 19,704.42 15,868.34 11,857.59 7,846.84 3,923.42 3,923.42
				Per Diem Interest:	0.00	3,923.42
125 3	BANASIAK, PAULINA/O'CONNOR, BRADY W 71 CLAIRVIEW RD DENVER, NJ 71 CLAIRVIEW RD 02/19/25 25 1 P001 CK 04/11/25 25 2 P001 CK 08/06/25 25 3 P001 CK 43918009 10/20/25 25 4 P001 CK 510071107315 01/22/26 25 4 P001 CK 03/09/26 26 1 P001 CK 51 007119093 03/09/26 26 1 P001 CK 51 007119093 03/09/26 26 2 P001 CK 51 007119093	152100 00660 117000 07834 0 2 269100	0.00	4,722.04 4,722.03 2,334.45 2,334.44 2,440.74 2,440.43 0.30 2,304.92 82.67 2,382.15	2,440.74 2,440.73 13.51 0.00 0.00 0.00 0.01 29.53 0.00 0.00	0.00 14,325.54 14,325.54 11,991.09 9,656.65 7,215.91 4,775.48 4,775.18 2,470.26 2,387.59 5.44 5.44
				Per Diem Interest:	0.00	5.44
125 3.1	KANAMARLAPUDI/NADUMPALLI, C/L 125 CLAIRVIEW RD DENVER, NJ 125 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117900 00660 319700 07834 0 2 437600	0.00	7,678.79 7,678.78 3,796.18 3,796.18 3,969.03 3,969.03 3,882.61	3,969.03 3,969.03 0.00 0.00 0.00 0.00 0.00	0.00 23,295.63 23,295.63 19,499.45 15,703.27 11,734.24 7,765.21 3,882.60 3,882.60
				Per Diem Interest:	0.00	3,882.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
125 5	CHITUNDU, BRIAN/HOLLY C 3 SPURR RD DENVER, NJ 3 SPURR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179000 00660 63200 07834 0 2 242200	0.00	4,250.01 4,250.00 2,101.09 2,101.08 2,196.75 2,196.75 2,148.92	2,196.75 2,196.75 0.00 0.00 0.00 0.00 0.00	0.00 12,893.51 12,893.51 10,792.42 8,691.34 6,494.59 4,297.84 2,148.92
				Per Diem Interest:	0.00	2,148.92
125 6	OSBORNE, FREDERICK C JR/DEBORAH 31 CLAIRVIEW RD DENVER, NJ 31 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183300 00660 163200 07834 0 2 346500	0.00	6,080.22 6,080.21 3,005.89 3,005.89 3,142.76 3,142.75 3,074.33	3,142.76 3,142.75 0.00 0.00 0.00 0.00 0.00	0.00 18,445.94 18,445.94 15,440.05 12,434.16 9,291.40 6,148.65 3,074.32
				Per Diem Interest:	0.00	3,074.32
125 7	CALOSKI, ULYANA 17 CLAIRVIEW RD DENVER, NJ 17 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157300 00660 76000 07834 0 2 233300	0.00	4,093.84 4,093.83 2,023.88 2,023.88 2,116.03 2,116.03 2,069.96	2,116.03 2,116.03 0.00 0.00 0.00 0.00 0.00	0.00 12,419.73 12,419.73 10,395.85 8,371.97 6,255.94 4,139.91 2,069.95
				Per Diem Interest:	0.00	2,069.95
126 1	SURYAWANSHI, VIRAJ/COX, BRITTANY 54 SCENIC DR DENVER, NJ 54 SCENIC DR 02/14/25 25 1 P001 CK 05/16/25 25 2 P001 CK 07/29/25 25 3 P001 CK 76961 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155600 00660 183400 07834 0 2 339000	0.00	5,948.61 5,948.60 2,940.83 2,940.82 3,074.73 3,074.73 3,007.78	3,074.73 3,074.73 13.70 15.81 0.00 0.00 0.00	0.00 18,046.67 18,046.67 15,105.84 12,165.02 9,090.29 6,015.56 3,007.78
				Per Diem Interest:	0.00	3,007.78
126 3	GATARZ/GAUSS, PAMELA L/KENNETH D 8 CLAIRVIEW RD DENVER, NJ 8 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/21/25 25 2 P001 CK	193400 188000 07834 0 2 381400	0.00	6,692.63 6,692.61 3,308.65 3,308.64	3,459.30 3,459.30 0.00 24.76	0.00 20,303.84 20,303.84 16,995.19 13,686.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126	3	GATARZ/GAUSS, PAMELA L/KENNETH D	Continued			
	08/14/25 25 3 P001 CK 1138			3,459.30	0.00	10,227.25
	11/20/25 25 4 P001 CK			3,459.30	24.94	6,767.95
	02/27/26 26 1 P001 CK			3,383.98	33.16	3,383.97
				Per Diem Interest:	0.00	3,383.97
126 4.1	CAPONE, CARMINE K & WHYTE, SUSAN N 14 CLAIRVIEW RD DENVER, NJ 14 CLAIRVIEW RD 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	174600 357400 07834 0 2 532000	0.00	9,335.27 9,335.27 4,615.10 4,615.10 4,825.24 4,825.24 4,720.17	4,825.24 4,825.24 18.91 0.00 0.00 0.00 0.00	0.00 28,321.02 28,321.02 23,705.92 19,090.82 14,265.58 9,440.34 4,720.17
				Per Diem Interest:	0.00	4,720.17
126 4.2	LEPORE, JOSEPH/PIKE, ALYSON 18 CLAIRVIEW RD DENVER, NJ 18 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/15/25 25 4 P001 CK 29245 02/04/26 26 1 P001 CK	165000 00660 278700 07834 0 2 443700	0.00	7,785.83 7,785.83 3,849.10 3,849.10 4,024.36 4,024.35 3,936.73	4,024.36 4,024.35 0.00 0.00 0.00 0.00 0.00	0.00 23,620.37 23,620.37 19,771.27 15,922.17 11,897.81 7,873.46 3,936.73
				Per Diem Interest:	0.00	3,936.73
126 4.3	BRUNGER/HARDGROVE, ALISON/JEFFREY 22 CLAIRVIEW RD DENVER, NJ 22 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	164500 00660 255800 07834 0 2 420300	0.00	7,375.23 7,375.21 3,646.11 3,646.10 3,812.12 3,812.12 3,729.12	3,812.12 3,812.12 0.00 0.00 0.00 0.00 0.00	0.00 22,374.68 22,374.68 18,728.57 15,082.47 11,270.35 7,458.23 3,729.11
				Per Diem Interest:	0.00	3,729.11
126 4.4	METZ, THOMAS R/KATHLEEN M 26 CLAIRVIEW RD DENVER, NJ 26 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177100 00660 245100 07834 0 2 422200	0.00	7,408.56 7,408.55 3,662.59 3,662.58 3,829.35 3,829.35 3,745.97	3,829.35 3,829.35 0.00 0.00 0.00 0.00 0.00	0.00 22,475.81 22,475.81 18,813.22 15,150.64 11,321.29 7,491.94 3,745.97
				Per Diem Interest:	0.00	3,745.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
126 5	SHEARER, ROBERT & KAREN 40 CLAIRVIEW RD DENVER, NJ 40 CLAIRVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165400 00660 105600 07834 0 2 271000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,755.38 4,755.37 2,350.93 2,350.92 2,457.97 2,457.97 2,404.45 Per Diem Interest:	2,457.97 2,457.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,426.69 14,426.69 12,075.76 9,724.84 7,266.87 4,808.90 2,404.45 2,404.45
127 1	YENZER, JAMES/MELANIE 10 OVERLOOK TER DENVER, NJ 10 OVERLOOK TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154000 00660 173700 07834 0 2 327700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,750.32 5,750.32 2,842.80 2,842.80 2,972.24 2,972.23 2,907.52 Per Diem Interest:	2,972.24 2,972.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,445.11 17,445.11 14,602.31 11,759.51 8,787.27 5,815.04 2,907.52 2,907.52
127 2	FOX, JAMES F JR/PATRICIA 6 OVERLOOK TER DENVER, NJ 6 OVERLOOK TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154000 00660 99000 07834 0 2 253000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,439.53 4,439.51 2,194.78 2,194.77 2,294.71 2,294.71 2,244.75 Per Diem Interest:	2,294.71 2,294.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,468.46 13,468.46 11,273.68 9,078.91 6,784.20 4,489.49 2,244.74 2,244.74
127 5	DOUGLAS, JAMES 68 SCENIC DR DENVER, NJ 68 SCENIC DR 03/03/25 25 1 P001 CS 05/28/25 25 2 P001 CS 08/13/25 25 3 P001 CS 11/21/25 25 4 P001 CS 02/24/26 26 1 P001 CS	165000 00660 86400 07834 0 2 251400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,411.45 4,411.44 2,180.90 2,180.89 2,280.20 2,280.20 2,230.55 Per Diem Interest:	2,280.20 2,280.20 21.56 18.19 0.00 14.47 16.07 0.00	0.00 13,383.29 13,383.29 11,202.39 9,021.50 6,741.30 4,461.10 2,230.55 2,230.55
127 7	WILLIS/GILGORRI, LORI A/OSCAR 11 RUSTIC WAY DENVER, NJ 11 RUSTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	147400 00660 151100 07834 0 2 298500 CORELOGIC CORELOGIC	0.00	5,237.94 5,237.93 2,589.49 2,589.49	2,707.40 2,707.39 0.00 0.00	0.00 15,890.66 15,890.66 13,301.17 10,711.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
127	7	WILLIS/GILGORRI, LORI A/OSCAR	Continued			
	08/22/25 25 3 P001 CK			2,707.40	0.00	8,004.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,707.39	0.00	5,296.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,648.45	0.00	2,648.44
			Per Diem Interest:		0.00	2,648.44
128 4	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ OVERLOOK TER 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	6000 0 07834 0 1 6000	0.00	105.29 105.28 52.05 52.05 54.42 54.42 53.24	54.42 54.42 0.00 0.00 0.00 0.00 0.00	0.00 319.41 319.41 267.36 215.31 160.89 106.47 53.23
			Per Diem Interest:		0.00	53.23
128 6	DONNELLY JR B & H 114 ALPINE CT STANHOPE N. J. OVERLOOK TER 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	104800 0 07874 0 1 104800	*Lien**Lien* 0.00	1,838.98 1,838.98 909.14- 909.14- 950.54- 950.54-	950.54 950.54 0.00 0.00 0.00 0.00	0.00 5,579.04 5,579.04 4,669.90 3,760.76 2,810.22 1,859.68
			Per Diem Interest:		45.10	1,904.78
128 9	LARDIERE, SANDRA 26 OVERLOOK TER DENVER, NJ 26 OVERLOOK TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179000 00660 138700 07834 0 2 317700	0.00	5,574.85 5,574.84 2,756.05 2,756.05 2,881.54 2,881.53 2,818.80	2,881.54 2,881.53 0.00 0.00 0.00 0.00 0.00	0.00 16,912.76 16,912.76 14,156.71 11,400.66 8,519.12 5,637.59 2,818.79
			Per Diem Interest:		0.00	2,818.79
128 10	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, TWILIGHT 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	4800 0 07834 0 1 4800	0.00	84.23 84.23 41.64 41.64 43.54 43.54 42.59	43.54 43.54 0.00 0.00 0.00 0.00 0.00	0.00 255.54 255.54 213.90 172.26 128.72 85.18 42.59
			Per Diem Interest:		0.00	42.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
129 3	DE LEON, AUGUSTO/GLADYS 1 FOX HILL RD DENVER, NJ 9 GLENWOOD PL 01/31/25 25 1 P001 CK 16849 04/21/25 25 2 P001 CK 161 09/18/25 25 3 P001 CK 141 09/18/25 25 4 P001 CK 141 11/10/25 25 4 P001 CK 27966 02/04/26 26 1 P001 CK	132800 48500 07834 0 2 181300 CORELOGIC	0.00	3,181.37 3,181.36 1,572.78 1,572.78 1,644.39 0.41 1,643.98 1,608.59	1,644.39 1,644.39 0.00 0.00 19.06 0.00 0.00 0.00	0.00 9,651.51 9,651.51 8,078.73 6,505.95 4,861.56 4,861.15 3,217.17 1,608.58 1,608.58
				Per Diem Interest:	0.00	
129 4	PESCEVICH, RAMON N/GEMMA V PO BOX 54 MOUNTAIN LAKES, NJ 11 GLENWOOD PL 01/29/25 25 1 P001 CK 2703 04/28/25 25 2 P001 CK 2714 05/07/25 25 2 P001 CK 2715 08/11/25 25 3 P001 CK 2724 08/28/25 25 3 P001 CK 2726 11/03/25 25 4 P001 CK 2734 02/02/26 26 1 P001 CK 2741 02/09/26 26 1 P001 CK 2742 04/29/26 26 2 P001 CK 2754	147000 VT001 63000 07046 0 2 210000 CORELOGIC	500.00	3,559.98 3,559.97 1,759.25 879.63 879.62 921.10 921.10 1,842.20 900.37 900.36 900.36	1,842.20 1,842.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,804.35 10,804.35 9,045.10 8,165.47 7,285.85 6,364.75 5,443.65 3,601.45 2,701.08 1,800.72 900.36 900.36
				Per Diem Interest:	0.00	
129 8	ABDULLAH, MUHAMMAD/LISA S 20 COBB RD DENVER, NJ 20 COBB RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178000 00660 163200 07834 0 2 341200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,987.21 5,987.20 2,959.91 2,959.91 3,094.68 3,094.68 3,027.30	3,094.68 3,094.68 0.00 0.00 0.00 0.00 0.00	0.00 18,163.77 18,163.77 15,203.86 12,243.95 9,149.27 6,054.59 3,027.29 3,027.29
				Per Diem Interest:	0.00	
130 1	RAINBOW LAKES COMMUNITY CLUB BOX 277 DENVER, NJ LAKE, RAINBOW 02/03/25 25 1 P001 CK 2126 04/30/25 25 2 P001 CK 2136 08/11/25 25 3 P001 CK 2157 11/04/25 25 4 P001 CK 2165 02/05/26 26 1 P001 CK 2180	40000 0 07834 0 1 40000 CORELOGIC	0.00	701.90 701.90 347.00 347.00 362.80 362.80 354.90	362.80 362.80 0.00 0.00 0.00 0.00 0.00	0.00 2,129.40 2,129.40 1,782.40 1,435.40 1,072.60 709.80 354.90 354.90
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136 1	LA HULLIER, GLENN F JR 25 OAKDALE RD DENVER, NJ 25 OAKDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175100 00660 199600 07834 0 2 374700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,575.06 6,575.04 3,250.53 3,250.52 3,398.53 3,398.52 3,324.53	3,398.53 3,398.52 0.00 0.00 0.00 0.00 0.00	0.00 19,947.15 19,947.15 16,696.62 13,446.10 10,047.57 6,649.05 3,324.52 3,324.52
Per Diem Interest:					0.00	
136 4	ESSMAN, MELISSA KANE/ANDREW ARTHUR 9 OAKDALE RD DENVER, NJ 9 OAKDALE RD 02/03/25 25 1 P001 CK 03/19/25 25 2 P001 CK 43671 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150500 00660 119000 07834 0 2 269500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,729.06 4,729.05 2,337.92 2,337.91 2,444.37 2,444.36 2,391.14	2,444.37 2,444.36 0.00 0.00 0.00 0.00 0.00	0.00 14,346.84 14,346.84 12,008.92 9,671.01 7,226.64 4,782.28 2,391.14 2,391.14
Per Diem Interest:					0.00	
136 5	DI CARLO, DOLORES S 5 OAKDALE RD DENVER, NJ 5 OAKDALE RD 12/16/24 25 1 P001 CK 9107 05/05/25 25 2 P001 CK 9142 08/11/25 25 3 P001 CK 9164 10/30/25 25 4 P001 CK 9180 01/23/26 26 1 P001 CK 9200	151000 WD001 57700 07834 0 2 208700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,537.17 3,537.16 1,747.98 1,747.97 1,830.41 1,830.40 1,789.19	1,830.41 1,830.40 0.00 0.00 0.00 0.00 0.00	0.00 10,735.14 10,735.14 8,987.16 7,239.19 5,408.78 3,578.38 1,789.19 1,789.19
Per Diem Interest:					0.00	
136 6.1	MANNING, GERALD D PO BOX 104 PARSIPPANY, NJ 3 OAKDALE RD 11/12/24 25 1 P001 CK 5995 02/04/25 25 1 P001 CK 6001 02/04/25 25 2 P001 CK 6001 05/19/25 25 2 P001 CK 6018 05/19/25 25 3 P001 CK 6018 08/15/25 25 3 P001 CK 6026 11/07/25 25 4 P001 CK 6035 02/17/26 26 1 P001 CK 89 04/13/26 26 1 P001 CK 112	149000 VT001 46000 07054 0 2 195000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,296.77 3,296.76 14.15 1,614.98 14.15 1,614.97 7.12 1,699.03 1,706.15 1,660.97 6.51	1,706.15 1,706.15 0.00 0.00 0.00 7.03 0.00 0.00 0.00 6.67 0.19	0.00 10,005.83 10,005.83 9,991.68 8,376.70 8,362.55 6,747.58 6,740.46 5,041.43 3,335.28 1,674.31 1,667.80 1,667.80
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136 7	SCHIAZZAO/BRNIC, JOHN/ELIZABETH 3 LONG RD DENVER, NJ 3 LONG RD 02/10/25 25 1 P001 CK 1021 05/27/25 25 2 P001 CK 3073 05/27/25 25 3 P001 CK 3073 08/11/25 25 3 P001 CK 3812 11/18/25 25 4 P001 CK 3081 12/16/25 25 4 P001 CK 995049 02/04/26 25 4 P001 CK 02/04/26 26 1 P001 CK 05/05/26 26 1 P001 CK 05/05/26 26 2 P001 CK	159300 143500 07834 0 2 302800	0.00	5,313.39 5,313.38 2,626.79 2,626.79 14.34 2,746.40 2,730.14 1.94 14.32 2,672.28 14.32 2,671.97	2,746.40 2,746.40 0.00 23.32 0.00 0.00 16.26 0.23 0.00 0.00 0.30 0.00	0.00 16,119.57 16,119.57 13,492.78 10,865.99 10,851.65 8,105.25 5,375.11 5,373.17 5,358.85 2,686.57 2,672.25 0.28 0.28
Per Diem Interest:					0.00	0.28
136 8	DU BOSE, WHITNEY J 5 LONG RD DENVER, NJ 5 LONG RD 01/30/25 25 1 P001 CK 06/10/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/13/26 26 1 P001 CK	174000 81800 07834 0 2 255800	0.00	4,488.66 4,488.65 2,219.07 2,219.06 2,320.11 2,320.11 2,269.59	2,320.11 2,320.11 0.00 27.02 0.00 0.00 8.62	0.00 13,617.53 13,617.53 11,398.46 9,179.40 6,859.29 4,539.18 2,269.59 2,269.59
Per Diem Interest:					0.00	2,269.59
136 10	DAMIAN/MEKITA, CHARLES M/BERNICE 7 LONG RD DENVER, NJ 7 LONG RD 02/10/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	182500 201100 07834 0 2 383600	0.00	6,731.22 6,731.22 3,327.73 3,327.73 3,479.25 3,479.25 3,403.49	3,479.25 3,479.25 0.00 0.00 0.00 0.00 0.00	0.00 20,420.94 20,420.94 17,093.21 13,765.48 10,286.23 6,806.98 3,403.49 3,403.49
Per Diem Interest:					0.00	3,403.49
136 10.1	DAMIAN/MEKITA, CHARLES M/BERNICE 7 LONG RD DENVER, NJ LONG RD 02/10/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	40000 0 07834 0 1 40000	0.00	701.90 701.90 347.00 347.00 362.80 362.80 354.90	362.80 362.80 0.00 0.00 0.00 0.00 0.00	0.00 2,129.40 2,129.40 1,782.40 1,435.40 1,072.60 709.80 354.90 354.90
Per Diem Interest:					0.00	354.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136 13	TURRENTINE, WILLIAM E SR/EDNA C 17 HIGHVIEW RD SO DENVER, NJ 17 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173000 00660 137200 07834 0 2 310200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,443.24 5,443.23 2,690.99 2,690.98 2,813.51 2,813.51 2,752.25 Per Diem Interest:	2,813.51 2,813.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,513.49 16,513.49 13,822.50 11,131.52 8,318.01 5,504.50 2,752.25 2,752.25
136 14	ABRASHEVA, DEFI H 19 HIGHVIEW RD SO DENVER, NJ 19 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170100 00660 177000 07834 0 2 347100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,090.75 6,090.73 3,011.10 3,011.09 3,148.20 3,148.19 3,079.65 Per Diem Interest:	3,148.20 3,148.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,477.87 18,477.87 15,466.77 12,455.68 9,307.48 6,159.29 3,079.64 3,079.64
136 15	MARRUFO, BERNARDO S/MONTSEERRAT 21 HIGHVIEW RD SO DENVER, NJ 21 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165400 00597 174900 07834 0 2 340300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,971.43 5,971.41 2,952.11 2,952.10 3,086.52 3,086.52 3,019.32 Per Diem Interest:	3,086.52 3,086.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,115.88 18,115.88 15,163.77 12,211.67 9,125.15 6,038.63 3,019.31 3,019.31
136 17	DI GIROLAMO, ROBERT/JAMIE 25 HIGHVIEW RD SO DENVER, NJ 25 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165900 00660 151000 07834 0 2 316900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,560.81 5,560.80 2,749.11 2,749.11 2,874.28 2,874.28 2,811.70 Per Diem Interest:	2,874.28 2,874.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,870.17 16,870.17 14,121.06 11,371.95 8,497.67 5,623.39 2,811.69 2,811.69
136 20	NEGLIO, ERIN/THOMAS JR 31 HIGHVIEW RD SO DENVER, NJ 31 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	165900 00660 158200 07834 0 2 324100 CORELOGIC CORELOGIC	0.00	5,687.15 5,687.15 2,811.57 2,811.57	2,939.59 2,939.58 0.00 0.00	0.00 17,253.47 17,253.47 14,441.90 11,630.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	20	NEGLIO, ERIN/THOMAS JR	Continued			
	08/22/25 25 3 P001 CK			2,939.59	0.00	8,690.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,939.58	0.00	5,751.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,875.58	0.00	2,875.58
			Per Diem Interest:		0.00	2,875.58
136 21	WU, PAUL & FENG-SU 33 HIGHVIEW RD SO DENVER, NJ 33 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	165900 143100 07834 0 2 309000	0.00	5,422.19 5,422.17 2,680.58 2,680.57 2,802.63 2,802.63 2,741.61	2,802.63 2,802.63 0.00 0.00 0.00 0.00 0.00	0.00 16,449.62 16,449.62 13,769.04 11,088.47 8,285.84 5,483.21 2,741.60
			Per Diem Interest:		0.00	2,741.60
136 24	LALO, GUIA S/MICHAEL C 39 HIGHVIEW RD DENVER, NJ 39 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165500 00660 162200 07834 0 2 327700	0.00	5,750.32 5,750.32 2,842.80 2,842.80 2,972.24 2,972.23 2,907.52	2,972.24 2,972.23 0.00 0.00 0.00 0.00 0.00	0.00 17,445.11 17,445.11 14,602.31 11,759.51 8,787.27 5,815.04 2,907.52
			Per Diem Interest:		0.00	2,907.52
136 25	RODRIGUEZ/GONCALVES, H/P - ETALS 41 HIGHVIEW RD SO DENVER, NJ 41 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165500 00660 141100 07834 0 2 306600	0.00	5,380.07 5,380.06 2,659.76 2,659.75 2,780.86 2,780.86 2,720.31	2,780.86 2,780.86 0.00 0.00 0.00 0.00 0.00	0.00 16,321.85 16,321.85 13,662.09 11,002.34 8,221.48 5,440.62 2,720.31
			Per Diem Interest:		0.00	2,720.31
136 27	NAIR, RAJESH B/SUDHA R 45 HIGHVIEW RD SO DENVER, NJ 45 HIGHVIEW RD SO 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175400 00660 147400 07834 0 2 322800	0.00	5,664.34 5,664.33 2,800.29 2,800.29 2,927.80 2,927.80 2,864.05	2,927.80 2,927.80 0.00 0.00 0.00 0.00 0.00	0.00 17,184.27 17,184.27 14,383.98 11,583.69 8,655.89 5,728.09 2,864.04
			Per Diem Interest:		0.00	2,864.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136 43.5	MCC OWNER LLC % P3 PROPERTIES 4 BRIGHTON RD SUITE 200 CLIFTON, NJ 400 INTERPACE PKWY 02/07/25 25 1 P001 CK 14118 05/08/25 25 2 P001 CK 14755 08/08/25 25 3 P001 CK 15329 10/31/25 25 4 P001 CK 15901 02/05/26 26 1 P001 CK 16934	16355400 85348 32519700 07012 0 4A 48875100	0.00	944,385.83 944,385.81 510,741.50 510,741.49 356,547.16 356,547.15 433,644.33	356,547.16 356,547.15 0.00 0.00 0.00 0.00 0.00	0.00 2,601,865.95 2,601,865.95 2,091,124.45 1,580,382.96 1,223,835.80 867,288.65 433,644.32 433,644.32
Per Diem Interest:					0.00	
136 46.2	84 WASHINGTON, LLC/14 WALSH, LLC PO BOX 6817 BRIDGEWATER, NJ 14 WALSH DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	2000000 00660 2129500 08807 0 4A 4129500	0.00	72,462.41 72,462.40 35,823.42 35,823.41 37,454.57 37,454.56 36,638.99	37,454.57 37,454.56 0.00 0.00 0.00 0.00 0.00	0.00 219,833.94 219,833.94 184,010.52 148,187.11 110,732.54 73,277.98 36,638.99 36,638.99
Per Diem Interest:					0.00	
136 47.01	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 22A HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	71100 00660 60100 07054 0 4A 131200	0.00	2,302.23 2,302.23 1,138.16 1,138.16 1,189.98 1,189.98 1,164.07	1,189.98 1,189.98 0.00 0.00 0.00 0.00 0.00	0.00 6,984.42 6,984.42 5,846.26 4,708.10 3,518.12 2,328.14 1,164.07 1,164.07
Per Diem Interest:					0.00	
136 47.02	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 22B HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	85100 00660 69300 07054 0 4A 154400	0.00	2,709.34 2,709.33 1,339.42 1,339.42 1,400.41 1,400.41 1,369.92	1,400.41 1,400.41 0.00 0.00 0.00 0.00 0.00	0.00 8,219.49 8,219.49 6,880.07 5,540.65 4,140.24 2,739.83 1,369.91 1,369.91
Per Diem Interest:					0.00	
136 47.03	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 24A HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	71100 00660 67800 07054 0 4A 138900	0.00	2,437.35 2,437.35 1,204.96 1,204.96	1,259.82 1,259.82 0.00 0.00	0.00 7,394.34 7,394.34 6,189.38 4,984.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	47.03	HOPE CAMPUS, LLC	Continued			
	08/22/25 25 3 P001 CK			1,259.82	0.00	3,724.60
	11/04/25 25 4 P001 CK	CORELOGIC		1,259.82	0.00	2,464.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,232.39	0.00	1,232.39
			Per Diem Interest:		0.00	1,232.39
136 47.04	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 24B HILL RD	85100 00660 77600 07054 0 4A 162700	0.00	2,854.99 2,854.97	1,475.69 1,475.68	0.00 8,661.33 8,661.33
	02/03/25 25 1 P001 CK	CORELOGIC		1,411.43	0.00	7,249.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,411.42	0.00	5,838.48
	08/22/25 25 3 P001 CK			1,475.69	0.00	4,362.79
	11/04/25 25 4 P001 CK	CORELOGIC		1,475.68	0.00	2,887.11
	02/04/26 26 1 P001 CK	CORELOGIC		1,443.56	0.00	1,443.55
			Per Diem Interest:		0.00	1,443.55
136 47.05	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 26A HILL RD	71100 00660 72600 07054 0 4A 143700	0.00	2,521.58 2,521.58	1,303.36 1,303.35	0.00 7,649.87 7,649.87
	02/03/25 25 1 P001 CK	CORELOGIC		1,246.60	0.00	6,403.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,246.60	0.00	5,156.67
	08/22/25 25 3 P001 CK			1,303.36	0.00	3,853.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,303.35	0.00	2,549.96
	02/04/26 26 1 P001 CK	CORELOGIC		1,274.98	0.00	1,274.98
			Per Diem Interest:		0.00	1,274.98
136 47.06	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 26B HILL RD	85100 00660 87000 07054 0 4A 172100	0.00	3,019.93 3,019.93	1,560.95 1,560.94	0.00 9,161.75 9,161.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,492.97	0.00	7,668.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,492.97	0.00	6,175.81
	08/22/25 25 3 P001 CK			1,560.95	0.00	4,614.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,560.94	0.00	3,053.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,526.96	0.00	1,526.96
			Per Diem Interest:		0.00	1,526.96
136 47.07	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 28A HILL RD	71100 00660 64800 07054 0 4A 135900	0.00	2,384.72 2,384.70	1,232.61 1,232.61	0.00 7,234.64 7,234.64
	02/03/25 25 1 P001 CK	CORELOGIC		1,178.94	0.00	6,055.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,178.93	0.00	4,876.77
	08/22/25 25 3 P001 CK			1,232.61	0.00	3,644.16
	11/04/25 25 4 P001 CK	CORELOGIC		1,232.61	0.00	2,411.55
	02/04/26 26 1 P001 CK	CORELOGIC		1,205.78	0.00	1,205.77
			Per Diem Interest:		0.00	1,205.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136 47.08	HOPE CAMPUS, LLC 22 HILL RD PARSIPPANY, NJ 28B HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	85100 00660 77600 07054 0 4A 162700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,854.99 2,854.97 1,411.43 1,411.42 1,475.69 1,475.68 1,443.56 Per Diem Interest:	1,475.69 1,475.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,661.33 8,661.33 7,249.90 5,838.48 4,362.79 2,887.11 1,443.55 1,443.55
136 48	WEBB, RAYMOND/TRACY 50 HILLSIDE LN PARSIPPANY, NJ HILLSIDE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	19400 00660 0 07054 0 1 19400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	340.43 340.42 168.30 168.29 175.96 175.96 172.13 Per Diem Interest:	175.96 175.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,032.77 1,032.77 864.47 696.18 520.22 344.26 172.13 172.13
136 49	WEBB, RAYMOND/TRACY 50 HILLSIDE LN PARSIPPANY, NJ 50 HILLSIDE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	164500 00660 70600 07054 0 2 235100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,125.43 4,125.41 2,039.50 2,039.49 2,132.36 2,132.35 2,085.93 Per Diem Interest:	2,132.36 2,132.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,515.55 12,515.55 10,476.05 8,436.56 6,304.20 4,171.85 2,085.92 2,085.92
136 58	3621 HILL ROAD LLC 3621 HILL RD PARSIPPANY, NJ 3621 HILL RD 03/20/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/21/25 25 3 P001 CK 11/25/25 25 4 P001 CK 03/05/26 26 1 P001 CK	132000 243800 07054 0 4A 375800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,594.36 6,594.35 3,260.07 3,260.06 3,408.51 3,408.51 3,334.29 Per Diem Interest:	3,408.51 3,408.51 59.45 18.20 0.00 30.90 42.51 0.00	0.00 20,005.73 20,005.73 16,745.66 13,485.60 10,077.09 6,668.58 3,334.29 3,334.29
136 59	WMCA HOLDINGS, LLC 1 HYLER CT BOONTON, NJ 3599 ROUTE 46 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK	352800 77200 07005 0 4A 430000 CORELOGIC CORELOGIC	0.00	7,545.43 7,545.42 3,730.25 3,730.25	3,900.10 3,900.10 0.00 0.00	0.00 22,891.05 22,891.05 19,160.80 15,430.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
136	59	WMCA HOLDINGS, LLC	Continued			
	08/04/25 25 3 P001 CK			3,900.10	0.00	11,530.45
	11/06/25 25 4 P001 CK			3,900.10	0.00	7,630.35
	02/04/26 26 1 P001 CK			3,815.18	0.00	3,815.17
			Per Diem Interest:		0.00	3,815.17
136 61	COLLINS, MARGARET/KENT 60 OLD CHERRY HILL RD PARSIPPANY, NJ 60 OLD CHERRY HILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168100 00660 59100 07054 0 2 227200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,986.79 3,986.79 1,970.96 1,970.96 2,060.70 2,060.70 2,015.83	2,060.70 2,060.70 0.00 0.00 0.00 0.00 0.00	0.00 12,094.98 12,094.98 10,124.02 8,153.06 6,092.36 4,031.66 2,015.83
			Per Diem Interest:		0.00	2,015.83
136 66.03	3835 RTE 46 RE HOLDING % S.GJEVUKAJ 3835 ROUTE 46 PARSIPPANY, NJ 3835 ROUTE 46 02/06/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/01/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/19/26 26 1 P001 CK	1101500 808400 07054 0 4A 1909900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	36,110.40 36,110.40 19,164.81 19,164.81 14,726.37 14,726.36 16,945.59	14,726.37 14,726.36 0.00 0.00 0.00 159.77 145.01	0.00 101,673.53 101,673.53 82,508.72 63,343.91 48,617.54 33,891.18 16,945.59
			Per Diem Interest:		0.00	16,945.59
136.01 2	GALAXY HG PARSIPPANY,LLC%GALAXY MGT 8762 PRESTON TRACE BLVD FRISCO, TX 61 INTERPACE PKWY 03/14/25 25 1 P001 CK 07/07/25 25 2 P001 CK 08/14/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/23/25 25 4 J064 12/23/25 25 4 J072 02/10/26 26 1 P001 CK	2473000 7189400 75033 0 4A 9662400 CK# 431401 2025 TAX APPEAL	0.00	169,550.97 169,550.96 83,821.32 83,821.32 87,637.97 87,637.97 60,333.00 60,333.00- 85,729.65	87,637.97 87,637.97 1,784.24 2,738.60 0.00 0.00 0.00 0.00 0.00	0.00 514,377.87 514,377.87 430,556.55 346,735.23 259,097.26 171,459.29 231,792.29 171,459.29 85,729.64
			Per Diem Interest:		0.00	85,729.64
137 1	3713 ROUTE 46 REALTY, LLC % P. BERK 287 AVE C, APT 3G NEW YORK, NY 3713 ROUTE 46 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/09/26 26 1 P001 CK	382500 409500 10009 0 4A 792000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	13,897.62 13,897.62 6,870.60 6,870.60 7,183.44 7,183.44 7,027.02	7,183.44 7,183.44 0.00 0.00 0.00 0.00 0.00	0.00 42,162.12 42,162.12 35,291.52 28,420.92 21,237.48 14,054.04 7,027.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
137	1	3713 ROUTE 46 REALTY, LLC % P. BERK Continued				
				Per Diem Interest:	0.00	7,027.02
137 2	STELLA PROPERTIES ONE LLC 3699 ROUTE 46 PARSIPPANY, NJ 3699 ROUTE 46 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	412500 00660 280400 07054 0 4A 692900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,158.67 12,158.66 6,010.91 6,010.91 6,284.60 6,284.60 6,147.76	6,284.60 6,284.60 0.00 0.00 0.00 0.00 0.00	0.00 36,886.53 36,886.53 30,875.62 24,864.71 18,580.11 12,295.51 6,147.75 6,147.75
				Per Diem Interest:	0.00	6,147.75
137 3.01	URBAN NEST HOLDING LLC 19 S ROCKAWAY DR BOONTON, NJ 3676 HILL RD 02/17/25 25 1 P003 CK 2892 05/16/25 25 2 P003 CK 2993 08/05/25 25 3 P001 CK 86945219-8 02/03/26 25 4 P001 CK	400800 00597 105400 07005 0 2 506200 2024 Added Seq 1 2024 Added Seq 1	0.00	8,882.55 8,882.54 4,391.29 4,391.28 4,591.23 4,591.23	4,591.23 4,591.23 35.13 32.93 0.00 172.87	0.00 26,947.55 26,947.55 22,556.26 18,164.98 13,573.75 8,982.52 9,159.93
				Per Diem Interest:	177.41	9,159.93
138 1	PREMIER RESTOMODS, LLC 400 KULLER RD CLIFTON, NJ 3460 ROUTE 46 10/15/24 25 1 J065 02/07/25 25 1 P001 CK 10/15/24 25 2 J065 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	780000 870000 07011 0 4A 1650000 2024 Added Seq 1 2024 Added Seq 1	0.00	24,228.88 24,228.87 4,262.50 14,066.25 4,262.50 14,066.25 14,784.00 14,784.00 14,425.13	14,784.00 14,784.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 78,025.75 78,025.75 82,288.25 68,222.00 72,484.50 58,418.25 43,634.25 28,850.25 14,425.12 14,425.12
				Per Diem Interest:	0.00	14,425.12
138.1 1	FAWBS, INC % DRIVEN MOTORCARS 2 RIVER RD MONTVILLE, NJ 3525 ROUTE 46 12/02/24 25 1 P001 CK 05/27/25 25 2 P001 CK 09/15/25 25 3 P001 CK 09/15/25 25 4 P001 CK 02/02/26 26 1 P001 CK	457500 42000 07045 0 4A 499500	0.00	8,764.99 8,764.97 4,333.17 4,333.16 4,530.47 4,530.46 4,431.82	4,530.47 4,530.46 0.00 45.50 81.34 0.00 0.00	0.00 26,590.89 26,590.89 22,257.72 17,924.56 13,394.09 8,863.63 4,431.81 4,431.81
				Per Diem Interest:	0.00	4,431.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
140 4	MARWAHA/SRIVASTAVA, SHRUTI/VARAD 14 WHITEWOOD DR MORRIS PLAINS, NJ 14 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199200 00660 179800 07950 0 2 379000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,667.57 6,667.55 3,291.62 3,291.61 3,460.27 3,460.27 3,375.95 Per Diem Interest:	3,460.27 3,460.27 0.00 0.00 0.00 0.00 0.00	0.00 20,255.66 20,255.66 16,964.04 13,672.43 10,212.16 6,751.89 3,375.94 3,375.94
140 6	KEARSLEY, MATTHEW R 10 WHITEWOOD DR MORRIS PLAINS, NJ 10 WHITEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199200 00660 169700 07950 0 2 368900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,489.88 6,489.88 3,203.90 3,203.90 3,368.06 3,368.05 3,285.98 Per Diem Interest:	3,368.06 3,368.05 0.00 0.00 0.00 0.00 0.00	0.00 19,715.87 19,715.87 16,511.97 13,308.07 9,940.01 6,571.96 3,285.98 3,285.98
140 10	RIOS, HECTOR/DAISI 760 PARK RD MORRIS PLAINS, NJ 760 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183400 00660 165500 07950 0 2 348900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,138.03 6,138.03 3,030.20 3,030.20 3,185.46 3,185.45 3,107.83 Per Diem Interest:	3,185.46 3,185.45 0.00 0.00 0.00 0.00 0.00	0.00 18,646.97 18,646.97 15,616.77 12,586.57 9,401.11 6,215.66 3,107.83 3,107.83
140 12	GEDAM, GAURAV/TRUPTI 790 PARK RD MORRIS PLAINS, NJ 790 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183400 00660 162800 07950 0 2 346200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,090.53 6,090.52 3,006.75 3,006.75 3,160.80 3,160.80 3,083.78 Per Diem Interest:	3,160.80 3,160.80 0.00 0.00 0.00 0.00 0.00	0.00 18,502.65 18,502.65 15,495.90 12,489.15 9,328.35 6,167.55 3,083.77 3,083.77
140 13	TUNIS, VALDO/JEAN VOLNY 800 PARK RD MORRIS PLAINS, NJ 800 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	183400 00660 157100 07950 0 2 340500 CORELOGIC CORELOGIC	0.00	5,990.26 5,990.24 2,957.25 2,957.24	3,108.77 3,108.76 0.00 0.00	0.00 18,198.03 18,198.03 15,240.78 12,283.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
140	13	TUNIS, VALDO/JEAN VOLNY	Continued			
	08/22/25 25 3 P001 CK			3,108.77	0.00	9,174.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,108.76	0.00	6,066.01
	02/04/26 26 1 P001 CK	CORELOGIC		3,033.01	0.00	3,033.00
			Per Diem Interest:		0.00	3,033.00
140 14	BENDER/KURNATH, AMY/JASON 810 PARK RD MORRIS PLAINS, NJ 810 PARK RD	183100 00660 176000 07950 0 2 359100	0.00	6,317.48 6,317.46	3,278.58 3,278.58	0.00 19,192.10 19,192.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,118.79	0.00	16,073.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,118.78	0.00	12,954.53
	08/22/25 25 3 P001 CK			3,278.58	0.00	9,675.95
	11/04/25 25 4 P001 CK	CORELOGIC		3,278.58	0.00	6,397.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,198.69	0.00	3,198.68
			Per Diem Interest:		0.00	3,198.68
140 15	VAZQUEZ, JOSE/EDWIN 820A PARK RD MORRIS PLAINS, NJ 820A PARK RD	123600 00660 40800 07950 0 2 164400	0.00	2,892.22 2,892.20	1,500.97 1,500.97	0.00 8,786.36 8,786.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,427.82	0.00	7,358.54
	05/07/25 25 2 P001 CK	CORELOGIC		1,427.81	0.00	5,930.73
	08/22/25 25 3 P001 CK			1,500.97	0.00	4,429.76
	11/04/25 25 4 P001 CK	CORELOGIC		1,500.97	0.00	2,928.79
	02/09/26 26 1 P001 CK 413465546			1,464.40	0.00	1,464.39
			Per Diem Interest:		0.00	1,464.39
140 18	CARTER, BRYAN & /LEWANSKI, MARCELA 840A PARK RD MORRIS PLAINS, NJ 840A PARK RD	142800 00660 60000 07950 0 2 202800	0.00	3,481.79 3,481.78	1,937.55 1,937.54	0.00 10,838.66 10,838.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,675.34	0.00	9,163.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,675.34	0.00	7,487.98
	08/22/25 25 3 P001 CK			1,937.55	0.00	5,550.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,937.54	0.00	3,612.89
	02/04/26 26 1 P001 CK	CORELOGIC		1,806.45	0.00	1,806.44
			Per Diem Interest:		0.00	1,806.44
140 19	20 WHITEWOOD DR LLC 20 WHITEWOOD DR MORRIS PLAINS, NJ 20 WHITEWOOD DR	198800 00660 170800 07950 0 2 369600	0.00	6,502.20 6,502.18	3,374.45 3,374.45	0.00 19,753.28 19,753.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,209.98	0.00	16,543.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,209.97	0.00	13,333.33
	08/22/25 25 3 P001 CK			3,374.45	0.00	9,958.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,374.45	0.00	6,584.43
	02/04/26 26 1 P001 CK	CORELOGIC		3,292.22	0.00	3,292.21
			Per Diem Interest:		0.00	3,292.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
141 1	MAYNARD, TIMOTHY JR/CHALYNDA 5 INWOOD RD MORRIS PLAINS, NJ 5 INWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 00660 166500 07950 0 2 364500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,412.48 6,412.46 3,165.69 3,165.68 3,327.89 3,327.88 3,246.79	3,327.89 3,327.88 0.00 0.00 0.00 0.00 0.00	0.00 19,480.71 19,480.71 16,315.02 13,149.34 9,821.45 6,493.57 3,246.78 3,246.78
Per Diem Interest:					0.00	
141 3	DE CASTRO, EVELYN E, TRUSTEE 740 PARK RD MORRIS PLAINS, NJ 740 PARK RD 03/07/25 25 1 P001 CK 3143 05/05/25 25 2 P001 CK 3154 08/27/25 25 3 P001 CK 3171 11/05/25 25 4 P001 CK 3178 02/10/26 26 1 P001 CK 3181	185700 WD001 169600 07950 0 2 355300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,125.63 6,125.61 3,023.29 3,023.28 3,181.39 3,181.38 3,102.34	3,181.39 3,181.38 39.42 0.00 0.00 0.00 0.00	0.00 18,614.01 18,614.01 15,590.72 12,567.44 9,386.05 6,204.67 3,102.33 3,102.33
Per Diem Interest:					0.00	
141 4	MOGAN, GARY/CHRISTINA S 3 INWOOD RD MORRIS PLAINS, NJ 3 INWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198900 00660 169400 07950 0 2 368300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,479.33 6,479.32 3,198.69 3,198.69 3,362.58 3,362.57 3,280.64	3,362.58 3,362.57 0.00 0.00 0.00 0.00 0.00	0.00 19,683.80 19,683.80 16,485.11 13,286.42 9,923.84 6,561.27 3,280.63 3,280.63
Per Diem Interest:					0.00	
142 4	TAYLOR/LEVANT, YAIR/SARAH 585 LYNNE DR MORRIS PLAINS, NJ 585 LYNNE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 00660 274900 07950 0 2 473300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,326.54 8,326.53 4,110.62 4,110.61 4,321.23 4,321.22 4,215.92	4,321.23 4,321.22 0.00 0.00 0.00 0.00 0.00	0.00 25,295.52 25,295.52 21,184.90 17,074.29 12,753.06 8,431.84 4,215.92 4,215.92
Per Diem Interest:					0.00	
142 5	GARGANO, JOSEPH A/GABRIELLE 4 ELLEN ST MORRIS PLAINS, NJ 4 ELLEN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	194900 00660 195100 07950 0 2 390000 CORELOGIC CORELOGIC	0.00	6,861.08 6,861.07 3,387.15 3,387.15	3,560.70 3,560.70 0.00 0.00	0.00 20,843.55 20,843.55 17,456.40 14,069.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
142	5	GARGANO, JOSEPH A/GABRIELLE	Continued			
	08/22/25 25 3 P001 CK			3,560.70	0.00	10,508.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,560.70	0.00	6,947.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,473.93	0.00	3,473.92
			Per Diem Interest:		0.00	3,473.92
142 6.01	HATIA, NICHOLSON/SUHASINI/ELLISON 586 PARK RD MORRIS PLAINS, NJ 586 PARK RD	185900 00660 303400 07950 0 2 489300	0.00	8,608.02 8,608.01	4,467.31 4,467.30	0.00 26,150.64 26,150.64
	02/03/25 25 1 P001 CK	CORELOGIC		4,249.58	0.00	21,901.06
	05/07/25 25 2 P001 CK	CORELOGIC		4,249.57	0.00	17,651.49
	08/22/25 25 3 P001 CK			4,467.31	0.00	13,184.18
	11/04/25 25 4 P001 CK	CORELOGIC		4,467.30	0.00	8,716.88
	02/04/26 26 1 P001 CK	CORELOGIC		4,358.44	0.00	4,358.44
			Per Diem Interest:		0.00	4,358.44
142 9	AHMAD/IQBAL, TANVEER/SADIA 604 PARK RD MORRIS PLAINS, NJ 604 PARK RD	136600 00660 250700 07950 0 2 387300	0.00	6,813.59 6,813.57	3,536.05 3,536.04	0.00 20,699.25 20,699.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,363.71	0.00	17,335.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,363.70	0.00	13,971.84
	08/22/25 25 3 P001 CK			3,536.05	0.00	10,435.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,536.04	0.00	6,899.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,449.88	0.00	3,449.87
			Per Diem Interest:		0.00	3,449.87
142 11	ABLAHANI, J C & J T 616 PARK RD MORRIS PLAINS, NJ 616 PARK RD	178500 00672 177000 07950 0 2 355500	0.00	6,254.14 6,254.14	3,245.72 3,245.71	0.00 18,999.71 18,999.71
	02/03/25 25 1 P001 CK			3,087.52	0.00	15,912.19
	05/01/25 25 2 P001 CK			3,087.52	0.00	12,824.67
	08/04/25 25 3 P001 CK			3,245.72	0.00	9,578.95
	10/31/25 25 4 P001 CK			3,245.71	0.00	6,333.24
	02/02/26 26 1 P001 CK			3,166.62	0.00	3,166.62
			Per Diem Interest:		0.00	3,166.62
143 1	1121 TABOR ROAD, LLC % G KOPEC 1121 MT. TABOR RD MORRIS PLAINS, NJ TABOR RD	80000 0 07950 0 1 80000	0.00	1,407.40 1,407.40	730.40 730.40	0.00 4,275.60 4,275.60
	02/03/25 25 1 P001 CK 1163			694.32	0.00	3,581.28
	05/02/25 25 1 P001 CK 1164			0.48	0.01	3,580.80
	05/02/25 25 2 P001 CK 1164			694.31	0.00	2,886.49
	08/06/25 25 2 P001 CK 4806			0.49	0.01	2,886.00
	08/06/25 25 3 P001 CK 4806			729.90	0.00	2,156.10
	11/06/25 25 3 P001 CK 1165			0.50	0.01	2,155.60
	11/06/25 25 4 P001 CK 1165			729.89	0.00	1,425.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143	1 11/21/25 25 4 P001 CS 03/12/26 26 1 P001 CK 4864	1121 TABOR ROAD, LLC % G KOPEC	Continued	0.51 710.23 Per Diem Interest:	0.00 6.49 0.03	1,425.20 714.97 715.00
143 2	DE JESUS, LORENA A/JOSELITO 835 PARK RD MORRIS PLAINS, NJ 835 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182800 00660 158400 07950 0 2 341200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,002.57 6,002.56 2,963.33 2,963.32 3,115.15 3,115.15 3,039.24 Per Diem Interest:	3,115.15 3,115.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,235.43 18,235.43 15,272.10 12,308.78 9,193.63 6,078.48 3,039.24 3,039.24
143 4	THOMAS, ALEXANDER/GRACE 827 PARK RD MORRIS PLAINS, NJ 827 PARK RD 02/03/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/07/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/19/26 26 1 P001 CK	202800 204600 07950 0 2 407400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,996.10 6,996.08 3,367.18 3,367.17 3,890.66 3,890.65 3,628.92 Per Diem Interest:	3,890.66 3,890.65 0.00 0.00 0.00 0.00 25.16 0.00	0.00 21,773.49 21,773.49 18,406.31 15,039.14 11,148.48 7,257.83 3,628.91 3,628.91
143 5	HUTCHINSON, DAVID/JENNIFER 811 PARK RD MORRIS PLAINS, NJ 811 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186200 00660 200900 07950 0 2 387100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,810.07 6,810.05 3,361.97 3,361.96 3,534.22 3,534.22 3,448.10 Per Diem Interest:	3,534.22 3,534.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,688.56 20,688.56 17,326.59 13,964.63 10,430.41 6,896.19 3,448.09 3,448.09
143 7	REELS, DARNELL/VALERIE 8 LANE ST MORRIS PLAINS, NJ PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 326000 07950 0 2 514800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,056.63 9,056.62 4,471.04 4,471.04 4,700.13 4,700.12 4,585.59 Per Diem Interest:	4,700.13 4,700.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,513.50 27,513.50 23,042.46 18,571.42 13,871.29 9,171.17 4,585.58 4,585.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143 8	1121 TABOR ROAD, LLC % G KOPEC 1121 MT. TABOR RD MORRIS PLAINS, NJ TABOR RD 11/04/24 25 1 P001 CK 4736 02/03/25 25 1 P001 CK 1163 02/03/25 25 2 P001 CK 1163 05/02/25 25 2 P001 CK 1164 05/02/25 25 3 P001 CK 1164 08/06/25 25 3 P001 CK 4806 11/06/25 25 4 P001 CK 1165 03/12/26 26 1 P001 CK 4864	76000 0 07950 0 1 76000	0.00	1,337.03 1,337.03 0.26 659.80 0.26 659.80 0.26 693.62 693.88 674.71	693.88 693.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.17	0.00 4,061.82 4,061.82 4,061.56 3,401.76 3,401.50 2,741.70 2,741.44 2,047.82 1,353.94 679.23
				Per Diem Interest:	0.03	679.26
143 9	1121 TABOR ROAD, LLC % G KOPEC 1121 MT. TABOR RD MORRIS PLAINS, NJ 1121 TABOR RD 02/03/25 25 1 P001 CK 1163 05/02/25 25 2 P001 CK 1164 08/06/25 25 3 P001 CK 4806 11/06/25 25 4 P001 CK 1165 03/12/26 26 1 P001 CK 4864	170000 95200 07950 0 4A 265200	0.00	4,665.54 4,665.53 2,303.27 2,303.26 2,421.27 2,421.27 2,350.80	2,421.27 2,421.27 0.00 0.00 0.00 0.00 31.35	0.00 14,173.61 14,173.61 11,870.34 9,567.08 7,145.81 4,724.54 2,373.74
				Per Diem Interest:	0.32	2,374.06
144 2	MINICHIELLO, BELISARIO BILLY/DESTINY 1081 TABOR RD MORRIS PLAINS, NJ 1081 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150400 00660 145300 07950 0 2 295700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,202.11 5,202.10 2,568.16 2,568.15 2,699.74 2,699.74 2,633.95	2,699.74 2,699.74 0.00 0.00 0.00 0.00 0.00	0.00 15,803.69 15,803.69 13,235.53 10,667.38 7,967.64 5,267.90 2,633.95
				Per Diem Interest:	0.00	2,633.95
145 1.01	SHASHI/SINHA, MANISH/MADHU 3 LANE ST MORRIS PLAINS, NJ 3 LANE ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191600 00660 231200 07950 0 2 422800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,438.12 7,438.11 3,672.02 3,672.02 3,860.17 3,860.16 3,766.10	3,860.17 3,860.16 0.00 0.00 0.00 0.00 0.00	0.00 22,596.56 22,596.56 18,924.54 15,252.52 11,392.35 7,532.19 3,766.09
				Per Diem Interest:	0.00	3,766.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
146 2.02	GARCIA, OLIVER H/THERESA C 129 FAIRVIEW PL MORRIS PLAINS, NJ 129 FAIRVIEW PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 244100 07950 0 2 432300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,605.25 7,605.24 3,754.53 3,754.53 3,946.90 3,946.89 3,850.72 Per Diem Interest:	3,946.90 3,946.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,104.28 23,104.28 19,349.75 15,595.22 11,648.32 7,701.43 3,850.71 3,850.71
147 2	ANDICAN BROTHERS, LLC 40 NYE AVE WHIPPANY, NJ 40 JAMES ST 02/07/25 25 1 P001 CK 22202488 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166000 00660 161600 07981 0 2 327600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,763.31 5,763.30 2,845.21 2,845.20 2,990.99 2,990.99 2,918.10 Per Diem Interest:	2,990.99 2,990.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,508.59 17,508.59 14,663.38 11,818.18 8,827.19 5,836.20 2,918.10 2,918.10
147 4	DESAI, ANILKUMAR P/NIKULA A 149 FAIRVIEW PL MORRIS PLAINS, NJ 149 FAIRVIEW PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 167100 07950 0 2 355300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,250.63 6,250.61 3,085.79 3,085.78 3,243.89 3,243.88 3,164.84 Per Diem Interest:	3,243.89 3,243.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,989.01 18,989.01 15,903.22 12,817.44 9,573.55 6,329.67 3,164.83 3,164.83
148 1.01	LEE, ADAM/DINAH 4 ROSE CT MORRIS PLAINS, NJ 4 ROSE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 406600 07950 0 2 595000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,467.55 10,467.53 5,167.58 5,167.57 5,432.35 5,432.35 5,299.97 Per Diem Interest:	5,432.35 5,432.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,799.78 31,799.78 26,632.20 21,464.63 16,032.28 10,599.93 5,299.96 5,299.96
148 1.02	NGUYEN/MAI, DIEP/THUY 10 ROSE CT MORRIS PLAINS, NJ 10 ROSE CT 02/04/25 25 1 P001 CK 06/02/25 25 2 P001 CK	188400 452800 07950 0 2 641200 CORELOGIC CORELOGIC	0.00	11,280.32 11,280.31 5,568.83 5,568.82	5,854.15 5,854.15 0.00 73.40	0.00 34,268.93 34,268.93 28,700.10 23,131.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148	1.02	NGUYEN/MAI, DIEP/THUY	Continued			
	08/06/25 25 3 P001 CK			5,854.15	0.00	17,277.13
	11/05/25 25 4 P001 CK			5,854.15	0.00	11,422.98
	02/09/26 26 1 P001 CK			5,711.49	0.00	5,711.49
			Per Diem Interest:		0.00	5,711.49
148	1.03	DHARSEE, GULAMABBAS/MASUMA	196000			0.00
	16 ROSE CT	00660 483700		11,957.63	6,205.66	
	MORRIS PLAINS, NJ	07950 0		11,957.62	6,205.66	36,326.57
	16 ROSE CT	2 679700	0.00			36,326.57
	02/03/25 25 1 P001 CK	CORELOGIC		5,903.20	0.00	30,423.37
	05/07/25 25 2 P001 CK	CORELOGIC		5,903.19	0.00	24,520.18
	08/22/25 25 3 P001 CK			6,205.66	0.00	18,314.52
	11/04/25 25 4 P001 CK	CORELOGIC		6,205.66	0.00	12,108.86
	02/04/26 26 1 P001 CK	CORELOGIC		6,054.43	0.00	6,054.43
			Per Diem Interest:		0.00	6,054.43
148	1.04	HEWSTON/PROUDAN, MATTHEW/NIKOLETTA	188800			0.00
	22 ROSE CT	00660 416900		10,655.79	5,530.04	
	MORRIS PLAINS, NJ	07950 0		10,655.77	5,530.04	32,371.64
	22 ROSE CT	2 605700	0.00			32,371.64
	02/03/25 25 1 P001 CK	CORELOGIC		5,260.51	0.00	27,111.13
	05/07/25 25 2 P001 CK	CORELOGIC		5,260.50	0.00	21,850.63
	08/22/25 25 3 P001 CK			5,530.04	0.00	16,320.59
	11/04/25 25 4 P001 CK	CORELOGIC		5,530.04	0.00	10,790.55
	02/04/26 26 1 P001 CK	CORELOGIC		5,395.28	0.00	5,395.27
			Per Diem Interest:		0.00	5,395.27
148	1.05	KERMALLI, MUNAWAR/AZMINA/MEDHI/ETAL	189200			0.00
	15 ROSE CT	481600		11,801.06	6,124.41	
	MORRIS PLAINS, NJ	07950 0		11,801.05	6,124.40	35,850.92
	15 ROSE CT	2 670800	0.00			35,850.92
	05/06/25 25 1 P001 CK			5,825.90	237.15	30,025.02
	06/23/25 25 2 P001 CK			5,825.90	129.80	24,199.12
	08/18/25 25 3 P001 CK			6,124.41	0.00	18,074.71
	12/10/25 25 4 P001 CK			6,124.40	103.18	11,950.31
	02/19/26 26 1 P001 CK			5,975.16	46.28	5,975.15
			Per Diem Interest:		0.00	5,975.15
148	1.08	DRAGONE, ANTHONY/LAURA	188400			0.00
	6 SEATON CT	00660 424200		10,777.17	5,593.04	
	MORRIS PLAINS, NJ	07950 0		10,777.16	5,593.04	32,740.41
	6 SEATON CT	2 612600	0.00			32,740.41
	02/03/25 25 1 P001 CK	CORELOGIC		5,320.43	0.00	27,419.98
	05/07/25 25 2 P001 CK	CORELOGIC		5,320.43	0.00	22,099.55
	08/22/25 25 3 P001 CK			5,593.04	0.00	16,506.51
	11/04/25 25 4 P001 CK	CORELOGIC		5,593.04	0.00	10,913.47
	02/04/26 26 1 P001 CK	CORELOGIC		5,456.74	0.00	5,456.73
			Per Diem Interest:		0.00	5,456.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148 1.10	DRAGONE, DARREN/MAUREEN P 18 SEATON CT MORRIS PLAINS, NJ 18 SEATON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 00660 424500 07950 0 2 613700	0.00	10,796.53 10,796.51	5,603.08 5,603.08	0.00 32,799.20 32,799.20 27,469.21 22,139.23 16,536.15 10,933.07 5,466.53 5,466.53
				Per Diem Interest:	0.00	
148 1.11	PATEL, NARESH/SANJEEVANI 27 SEATON CT MORRIS PLAINS, NJ 27 SEATON CT 05/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/11/26 26 1 P001 CK 05/04/26 26 1 P001 CK 05/04/26 26 2 P001 CK	188800 346200 07950 0 2 535000	0.00	9,412.00 9,411.98	4,884.55 4,884.55	0.00 28,593.08 28,593.08 23,946.60 19,300.13 14,415.58 9,531.03 4,785.17 4,765.51 20.48 20.48
				Per Diem Interest:	0.00	
148 1.13	BRECHKA, KEVIN/KIMBERLY 11 SEATON CT MORRIS PLAINS, NJ 11 SEATON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 463700 07950 0 2 651900	0.00	11,468.56 11,468.55	5,951.85 5,951.84	0.00 34,840.80 34,840.80 29,179.04 23,517.29 17,565.44 11,613.60 5,806.80 5,806.80
				Per Diem Interest:	0.00	
148 1.14	SARAN, RAVINDRA/ANJU 3 SEATON CT MORRIS PLAINS, NJ 3 SEATON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 387800 07950 0 2 576200	0.00	10,136.80 10,136.80	5,260.70 5,260.70	0.00 30,795.00 30,795.00 25,790.70 20,786.40 15,525.70 10,265.00 5,132.50 5,132.50
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148 2.01	VEGGALAM/KOTTURU, VIJAY/CHARUHASINI 693 PARK RD MORRIS PLAINS, NJ 693 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183100 00660 433200 07950 0 2 616300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	10,842.27 10,842.26 5,352.57 5,352.57 5,626.82 5,626.81 5,489.70	5,626.82 5,626.81 0.00 0.00 0.00 0.00 0.00	0.00 32,938.16 32,938.16 27,585.59 22,233.02 16,606.20 10,979.39 5,489.69 5,489.69
Per Diem Interest:					0.00	
148 2.03	MOHAMMAD/KHAN, MERAJUDDIN/NAZIA 721 PARK RD MORRIS PLAINS, NJ 721 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183100 00660 418900 07950 0 2 602000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,590.69 10,590.68 5,228.37 5,228.37 5,496.26 5,496.26 5,362.32	5,496.26 5,496.26 0.00 0.00 0.00 0.00 0.00	0.00 32,173.89 32,173.89 26,945.52 21,717.15 16,220.89 10,724.63 5,362.31 5,362.31
Per Diem Interest:					0.00	
148 3	KALYOUSSEF, JOSEPH P/JESSICA L 659 PARK RD MORRIS PLAINS, NJ 659 PARK RD 02/03/25 25 1 P001 CK 04/28/25 25 2 P001 CK 13949 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189000 00660 189100 07950 0 2 378100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,651.73 6,651.72 3,283.80 3,283.80 3,283.80 168.25 3,452.05 3,367.93	3,452.05 3,452.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,207.55 20,207.55 16,923.75 13,639.95 10,356.15 10,187.90 6,735.85 3,367.92 3,367.92
Per Diem Interest:					0.00	
148 3.2	JACKTER, JEFFREY/ALLISON 180 PROSPECT AVE MORRIS PLAINS, NJ 180 PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176000 00660 227700 07950 0 2 403700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,102.10 7,102.09 3,506.14 3,506.13 3,685.78 3,685.78 3,595.96	3,685.78 3,685.78 0.00 0.00 0.00 0.00 0.00	0.00 21,575.75 21,575.75 18,069.61 14,563.48 10,877.70 7,191.92 3,595.96 3,595.96
Per Diem Interest:					0.00	
148 4	CARAVELLO, KIMBERLY GORMAN 49 JAMES ST MORRIS PLAINS, NJ 49 JAMES ST 02/03/25 25 1 P001 CK	177400 00660 126800 07950 0 2 304200 CORELOGIC	0.00	5,351.64 5,351.64 2,641.98	2,777.34 2,777.34 0.00	0.00 16,257.96 16,257.96 13,615.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148	4	CARAVELLO, KIMBERLY GORMAN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.98	0.00	10,974.00
	08/22/25 25 3 P001 CK			2,777.34	0.00	8,196.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,777.34	0.00	5,419.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,709.66	0.00	2,709.66
				Per Diem Interest:	0.00	2,709.66
148 5	DIAZ, DAVID M/MARIE GRACE C 39 JAMES ST MORRIS PLAINS, NJ 39 JAMES ST	166000 00660 137100 07950 0 2 303100	0.00	5,332.30 5,332.28	2,767.30 2,767.30	0.00 16,199.18 16,199.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,632.43	0.00	13,566.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,632.42	0.00	10,934.33
	08/22/25 25 3 P001 CK			2,767.30	0.00	8,167.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,767.30	0.00	5,399.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,699.87	0.00	2,699.86
				Per Diem Interest:	0.00	2,699.86
149 2	LEBRON/LLINSA, EDDIE/MARIA 34 ARLINGTON AVE MORRIS PLAINS, NJ 34 ARLINGTON AVE	189400 00660 218400 07950 0 2 407800	0.00	7,174.23 7,174.22	3,723.22 3,723.21	0.00 21,794.88 21,794.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,541.75	0.00	18,253.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,541.74	0.00	14,711.39
	08/22/25 25 3 P001 CK			3,723.22	0.00	10,988.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,723.21	0.00	7,264.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,632.48	0.00	3,632.48
				Per Diem Interest:	0.00	3,632.48
149 2.1	SCOTT/DUBIEL, MAEGHAN/ADAM 50 ARLINGTON AVE MORRIS PLAINS, NJ 50 ARLINGTON AVE	189300 00660 256600 07950 0 2 445900	0.00	7,844.51 7,844.49	4,071.07 4,071.06	0.00 23,831.13 23,831.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,872.65	0.00	19,958.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,872.64	0.00	16,085.84
	08/22/25 25 3 P001 CK			4,071.07	0.00	12,014.77
	11/04/25 25 4 P001 CK	CORELOGIC		4,071.06	0.00	7,943.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,971.86	0.00	3,971.85
				Per Diem Interest:	0.00	3,971.85
150 1.1	MOREIRA, SEBASTIAN A/STEPHANIE W 39 ARLINGTON AVE MORRIS PLAINS, NJ 39 ARLINGTON AVE	214600 00660 286200 07950 0 2 500800	0.00	8,810.33 8,810.33	4,572.31 4,572.30	0.00 26,765.27 26,765.27
	02/03/25 25 1 P001 CK	CORELOGIC		4,349.45	0.00	22,415.82
	05/07/25 25 2 P001 CK	CORELOGIC		4,349.45	0.00	18,066.37
	08/22/25 25 3 P001 CK			4,572.31	0.00	13,494.06
	11/04/25 25 4 P001 CK	CORELOGIC		4,572.30	0.00	8,921.76
	02/04/26 26 1 P001 CK	CORELOGIC		4,460.88	0.00	4,460.88
				Per Diem Interest:	0.00	4,460.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
151 1	ENG, KRISTINE 645 PARK RD MORRIS PLAINS, NJ 645 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161000 00660 161000 07950 0 2 322000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,664.79 5,664.78 2,796.57 2,796.57 2,939.86 2,939.86 2,868.22	2,939.86 2,939.86 0.00 0.00 0.00 0.00 0.00	0.00 17,209.29 17,209.29 14,412.72 11,616.15 8,676.29 5,736.43 2,868.21 2,868.21
Per Diem Interest:					0.00	2,868.21
151 2	BAJAJ, DEEPAK/SANDHYA 635 PARK RD MORRIS PLAINS, NJ 635 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187000 00660 89200 07950 0 2 276200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,859.05 4,859.05 2,398.80 2,398.80 2,521.70 2,521.70 2,460.25	2,521.70 2,521.70 0.00 0.00 0.00 0.00 0.00	0.00 14,761.50 14,761.50 12,362.70 9,963.90 7,442.20 4,920.50 2,460.25 2,460.25
Per Diem Interest:					0.00	2,460.25
152 1	CAMINIS/AMANTIDIS, JOHN/KYRIAKI 231 PROSPECT AVE MORRIS PLAINS, NJ 231 PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 347500 07950 0 2 535700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,424.31 9,424.30 4,652.56 4,652.55 4,890.94 4,890.94 4,771.75	4,890.94 4,890.94 0.00 0.00 0.00 0.00 0.00	0.00 28,630.49 28,630.49 23,977.93 19,325.38 14,434.44 9,543.50 4,771.75 4,771.75
Per Diem Interest:					0.00	4,771.75
153 3	LAU/WOO, WAIKEI MICHAEL/ON YU 230 PROSPECT AVE MORRIS PLAINS, NJ 230 PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190400 00660 197500 07950 0 2 387900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,824.14 6,824.13 3,368.92 3,368.91 3,541.53 3,541.52 3,455.22	3,541.53 3,541.52 0.00 0.00 0.00 0.00 0.00	0.00 20,731.32 20,731.32 17,362.40 13,993.49 10,451.96 6,910.44 3,455.22 3,455.22
Per Diem Interest:					0.00	3,455.22
154 1	MANIAR, RAKESH/SONALI 591 PARK RD MORRIS PLAINS, NJ 591 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	184800 00660 442900 07950 0 2 627700 CORELOGIC CORELOGIC	0.00	11,042.82 11,042.81 5,451.58 5,451.57	5,730.90 5,730.90 0.00 0.00	0.00 33,547.43 33,547.43 28,095.85 22,644.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154	1	MANIAR, RAKESH/SONALI	Continued			
	08/22/25 25 3 P001 CK			5,730.90	0.00	16,913.38
	11/04/25 25 4 P001 CK	CORELOGIC		5,730.90	0.00	11,182.48
	02/04/26 26 1 P001 CK	CORELOGIC		5,591.24	0.00	5,591.24
			Per Diem Interest:		0.00	5,591.24
154 2	ALONZO, ANGEL/SILVIA 575 PARK RD MORRIS PLAINS, NJ 575 PARK RD	182500 103200 07950 0 2 285700	0.00	5,026.19 5,026.17	2,608.44 2,608.44	0.00 15,269.24 15,269.24
	02/10/25 25 1 P001 CK			2,481.31	0.00	12,787.93
	05/12/25 25 2 P001 CK			2,481.30	0.00	10,306.63
	08/11/25 25 3 P001 CK			2,608.44	0.00	7,698.19
	11/10/25 25 4 P001 CK			2,608.44	0.00	5,089.75
	02/11/26 26 1 P001 CK			2,544.88	8.55	2,544.87
			Per Diem Interest:		0.00	2,544.87
154 2.01	JANI, HEMANG/KHYATI 270 PROSPECT AVE MORRIS PLAINS, NJ 270 PROSPECT AVE	188200 00660 401900 07950 0 2 590100	0.00	10,381.34 10,381.33	5,387.61 5,387.61	0.00 31,537.89 31,537.89
	02/07/25 25 1 P001 CK 8752364449			5,125.02	0.00	26,412.87
	05/05/25 25 2 P001 CK 884556650			5,125.02	0.00	21,287.85
	08/08/25 25 3 P001 CK 89445880			5,387.61	0.00	15,900.24
	11/07/25 25 4 P001 CK 903715979			5,387.61	0.00	10,512.63
	02/06/26 26 1 P001 CK 912984757			5,256.32	0.00	5,256.31
			Per Diem Interest:		0.00	5,256.31
154 4	WILTON, THOMAS A/PAMELA A 11 COTTAGE PL MORRIS PLAINS, NJ 11 COTTAGE PL	143000 00660 57900 07950 0 2 200900	0.00	3,534.34 3,534.34	1,834.22 1,834.21	0.00 10,737.11 10,737.11
	02/03/25 25 1 P001 CK	CORELOGIC		1,744.82	0.00	8,992.29
	05/07/25 25 2 P001 CK	CORELOGIC		1,744.82	0.00	7,247.47
	08/22/25 25 3 P001 CK			1,834.22	0.00	5,413.25
	11/04/25 25 4 P001 CK	CORELOGIC		1,834.21	0.00	3,579.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,789.52	0.00	1,789.52
			Per Diem Interest:		0.00	1,789.52
154 4.1	KELLER, TERESA L 15 COTTAGE PL MORRIS PLAINS, NJ 15 COTTAGE PL	143000 00660 68900 07950 0 2 211900	0.00	3,727.86 3,727.85	1,934.65 1,934.64	0.00 11,325.00 11,325.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,840.36	0.00	9,484.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,840.35	0.00	7,644.29
	08/22/25 25 3 P001 CK			1,934.65	0.00	5,709.64
	11/04/25 25 4 P001 CK	CORELOGIC		1,934.64	0.00	3,775.00
	02/04/26 26 1 P001 CK	CORELOGIC		1,887.50	0.00	1,887.50
			Per Diem Interest:		0.00	1,887.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155 4	JOHNSON, ROBERT/DEBORAH 265 PROSPECT AVE MORRIS PLAINS, NJ 265 PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 307000 07950 0 2 495200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 500.00 Per Diem Interest:	 8,586.82 8,586.80 4,238.32 4,238.31 4,458.67 4,458.67 4,348.50	 4,458.67 4,458.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,090.96 26,090.96 21,852.64 17,614.33 13,155.66 8,696.99 4,348.49 4,348.49
155 4.01	SMOLINSKY, FRED J/SUSAN TRISUZZI- 275 PROSPECT AVE MORRIS PLAINS, NJ 275 PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 308900 07950 0 2 497300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 8,748.76 8,748.75 4,319.06 4,319.05 4,540.35 4,540.34 4,429.70	 4,540.35 4,540.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,578.20 26,578.20 22,259.14 17,940.09 13,399.74 8,859.40 4,429.70 4,429.70
155 9	IKHELSON, OLEG 295 PROSPECT AVE MORRIS PLAINS, NJ 295 PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 00660 239600 07950 0 2 428800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 7,543.67 7,543.67 3,724.13 3,724.13 3,914.95 3,914.94 3,819.54	 3,914.95 3,914.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,917.23 22,917.23 19,193.10 15,468.97 11,554.02 7,639.08 3,819.54 3,819.54
155 10	STRINGAS, BETTY ANNE/STEPHAN 285 PROSPECT AVE MORRIS PLAINS, NJ 285 PROSPECT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193600 00660 358900 07950 0 2 552500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 9,719.87 9,719.85 4,798.47 4,798.46 5,044.33 5,044.32 4,921.40	 5,044.33 5,044.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,528.37 29,528.37 24,729.90 19,931.44 14,887.11 9,842.79 4,921.39 4,921.39
155 11	KHETI, MANJULA/SANJEEV 204 FAIRVIEW PL MORRIS PLAINS, NJ 204 FAIRVIEW PL 10/15/24 25 1 J065 02/03/25 25 1 P001 CK	196400 00660 431100 07950 0 2 627500 2024 Added CORELOGIC	 0.00 Seq 1 Seq 1	 10,754.43 10,754.43 284.87 5,449.84	 5,729.08 5,729.07 0.00 0.00	0.00 32,967.01 32,967.01 33,251.88 27,802.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155	11	KHETI, MANJULA/SANJEEV	Continued			
	10/15/24 25 2 J065	2024 Added	Seq 1	284.87	0.00	28,086.91
	05/07/25 25 2 P001 CK	CORELOGIC		5,449.84	0.00	22,637.07
	08/22/25 25 3 P001 CK			5,729.08	0.00	16,907.99
	11/04/25 25 4 P001 CK	CORELOGIC		5,729.07	0.00	11,178.92
	02/04/26 26 1 P001 CK	CORELOGIC		5,589.46	0.00	5,589.46
				Per Diem Interest:	0.00	5,589.46
155 13	JABLONKA, ALAN H/MARY D 208 FAIRVIEW PL MORRIS PLAINS, NJ 208 FAIRVIEW PL	208400 00660 338300 07950 0 2 546700		9,617.82 9,617.82	4,991.37 4,991.37	0.00 29,218.38 29,218.38
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,748.09	0.00	24,470.29
	05/07/25 25 2 P001 CK	CORELOGIC		4,748.09	0.00	19,722.20
	08/22/25 25 3 P001 CK			4,991.37	0.00	14,730.83
	11/04/25 25 4 P001 CK	CORELOGIC		4,991.37	0.00	9,739.46
	02/04/26 26 1 P001 CK	CORELOGIC		4,869.73	0.00	4,869.73
				Per Diem Interest:	0.00	4,869.73
155 14	MUKHERJEE, S/P 210 FAIRVIEW PL MORRIS PLAINS, NJ 210 FAIRVIEW PL	213200 00660 347200 07950 0 2 560400		9,858.85 9,858.83	5,116.45 5,116.45	0.00 29,950.58 29,950.58
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,867.08	0.00	25,083.50
	05/07/25 25 2 P001 CK	CORELOGIC		4,867.07	0.00	20,216.43
	08/22/25 25 3 P001 CK			5,116.45	0.00	15,099.98
	11/04/25 25 4 P001 CK	CORELOGIC		5,116.45	0.00	9,983.53
	02/04/26 26 1 P001 CK	CORELOGIC		4,991.77	0.00	4,991.76
				Per Diem Interest:	0.00	4,991.76
155 21	NAWARE, NIKHIL M/VRISHALI 1 PARK HILL CT MORRIS PLAINS, NJ 1 PARK HILL CT	202000 00660 308800 07950 0 2 510800		8,986.26 8,986.25	4,663.61 4,663.60	0.00 27,299.72 27,299.72
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,436.30	0.00	22,863.42
	05/07/25 25 2 P001 CK	CORELOGIC		4,436.30	0.00	18,427.12
	08/22/25 25 3 P001 CK			4,663.61	0.00	13,763.51
	11/04/25 25 4 P001 CK	CORELOGIC		4,663.60	0.00	9,099.91
	02/04/26 26 1 P001 CK	CORELOGIC		4,549.96	0.00	4,549.95
				Per Diem Interest:	0.00	4,549.95
155 22	PAQUIZ, CLAUDE/PINKY GARCIA- 3 PARK HILL CT MORRIS PLAINS, NJ 3 PARK HILL CT	215200 00660 311900 07950 0 2 527100		9,273.02 9,273.00	4,812.42 4,812.42	0.00 28,170.86 28,170.86
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,577.87	0.00	23,592.99
	05/07/25 25 2 P001 CK	CORELOGIC		4,577.86	0.00	19,015.13
	08/22/25 25 3 P001 CK			4,812.42	0.00	14,202.71
	11/04/25 25 4 P001 CK	CORELOGIC		4,812.42	0.00	9,390.29
	02/04/26 26 1 P001 CK	CORELOGIC		4,695.15	0.00	4,695.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155	22	PAQUIZ, CLAUDE/PINKY GARCIA-	Continued			
			Per Diem Interest:		0.00	4,695.14
155 23	ALARCON, JUSTIN 5 PARK HILL CT MORRIS PLAINS, NJ 5 PARK HILL CT 01/27/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/06/25 25 4 P001 CK 85507 02/04/26 26 1 P001 CK	212800 280300 07950 0 2 493100 CORELOGIC	0.00	8,674.87 8,674.86 4,282.58 4,282.57 4,502.00 4,502.00 4,392.29	4,502.00 4,502.00 0.00 0.00 0.00 0.00 0.00	0.00 26,353.73 26,353.73 22,071.15 17,788.58 13,286.58 8,784.58 4,392.29
			Per Diem Interest:		0.00	4,392.29
155 24	MARKERT, WILLIAM F/PAULA T 6 PARK HILL CT MORRIS PLAINS, NJ 6 PARK HILL CT 02/04/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/01/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/02/26 26 1 P001 CK	224000 306800 07950 0 2 530800 CORELOGIC	0.00	9,338.11 9,338.10 4,610.00 4,610.00 4,846.21 4,846.20 4,728.11	4,846.21 4,846.20 0.00 0.00 0.00 0.00 0.00	0.00 28,368.62 28,368.62 23,758.62 19,148.62 14,302.41 9,456.21 4,728.10
			Per Diem Interest:		0.00	4,728.10
155 26	REYES, WILFREDO M/MELINDA S 2 PARK HILL CT MORRIS PLAINS, NJ 217 FAIRVIEW PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 347700 07950 0 2 555700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,776.16 9,776.15 4,826.26 4,826.25 5,073.54 5,073.54 4,949.90	5,073.54 5,073.54 0.00 0.00 0.00 0.00 0.00	0.00 29,699.39 29,699.39 24,873.13 20,046.88 14,973.34 9,899.80 4,949.90
			Per Diem Interest:		0.00	4,949.90
155 27	WENG, LAUREN MICHELE/RICHARD 215 FAIRVIEW PL MORRIS PLAINS, NJ 215 FAIRVIEW PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216900 00660 365100 07950 0 2 582000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,238.84 10,238.83 5,054.67 5,054.67 5,313.66 5,313.66 5,184.17	5,313.66 5,313.66 0.00 0.00 0.00 0.00 0.00	0.00 31,104.99 31,104.99 26,050.32 20,995.65 15,681.99 10,368.33 5,184.16
			Per Diem Interest:		0.00	5,184.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155 29	WANG/TOM-WOLVERTON, VERA/MATTHEW 211 FAIRVIEW PL MORRIS PLAINS, NJ 211 FAIRVIEW PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212400 00660 343800 07950 0 2 556200	0.00	9,784.95 9,784.95 4,830.60 4,830.60 5,078.10 5,078.10 4,954.35 Per Diem Interest:	5,078.10 5,078.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,726.10 29,726.10 24,895.50 20,064.90 14,986.80 9,908.70 4,954.35 4,954.35
158 2	CASTILLO/HENRIQUEZ, REYVI/JEFF 90 JOHN ST MORRIS PLAINS, NJ 90 JOHN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 211200 07950 0 2 399800	0.00	7,033.49 7,033.48 3,472.27 3,472.26 3,650.18 3,650.17 3,561.22 Per Diem Interest:	3,650.18 3,650.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,367.32 21,367.32 17,895.05 14,422.79 10,772.61 7,122.44 3,561.22 3,561.22
158 3	YOUNG, WAYNE 1011 TABOR RD MORRIS PLAINS, NJ JOHN ST & PARK PL 06/09/25 25 1 P001 CS 06/09/25 25 1 P001 CS 12/29/25 25 1 P001 CS 06/09/25 25 2 P001 CS 06/09/25 25 2 PCOS CS 12/29/25 25 2 P001 CS 12/29/25 25 3 P001 CS 12/29/25 25 4 P001 CS	46600 0 07950 0 1 46600	0.00	819.81 819.81 42.17 0.00 362.55 0.00 0.00 404.72 12.18 0.00 Per Diem Interest:	425.46 425.46 0.00 25.90 36.26 7.69 67.17 40.47 31.48 12.34 74.23	0.00 2,490.54 2,490.54 2,448.37 2,448.37 2,085.82 2,085.82 2,085.82 1,681.10 1,668.92 1,668.92 1,743.15
158 5	YOUNG, WAYNE A 1011 TABOR RD MORRIS PLAINS, NJ 1011 TABOR RD 06/09/25 25 1 P001 CS 06/09/25 25 1 P001 CS 12/29/25 25 1 P001 CS 06/09/25 25 2 PCOS CS 06/09/25 25 2 P001 CS 12/29/25 25 2 P001 CS 12/29/25 25 3 P001 CS 12/29/25 25 4 P001 CS	204000 232400 07950 0 4A 436400	0.00	7,677.38 7,677.36 58.41 0.00 3,731.73 0.00 0.00 3,790.13 15.57 0.00 Per Diem Interest:	3,984.33 3,984.33 0.00 242.57 373.17 150.00 72.01 379.01 294.84 115.55 701.51	0.00 23,323.40 23,323.40 23,264.99 23,264.99 19,533.26 19,533.26 19,533.26 15,743.13 15,727.56 15,727.56 16,429.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
159 3	SIENKIEWICZ, FRANK & CAROLE S 80 JAMES ST MORRIS PLAINS, NJ 80 JAMES ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166000 00660 152400 07950 0 2 318400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,601.46 5,601.45 2,765.31 2,765.30 2,906.99 2,906.99 2,836.15	2,906.99 2,906.99 0.00 0.00 0.00 0.00 0.00	0.00 17,016.89 17,016.89 14,251.58 11,486.28 8,579.29 5,672.30 2,836.15 2,836.15
Per Diem Interest:					0.00	
159 7	QUINN, JOHN A 24 PARK PL MORRIS PLAINS, NJ 24 PARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166000 VT001 00660 112600 07950 0 2 278600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,776.27 4,776.27 2,357.14 2,357.14 2,481.12 2,481.12 2,419.13	2,481.12 2,481.12 0.00 0.00 0.00 0.00 0.00	0.00 14,514.78 14,514.78 12,157.64 9,800.50 7,319.38 4,838.26 2,419.13 2,419.13
Per Diem Interest:					0.00	
160 1	DUBEY, SANKALP/SHARMA, PRIYANKA 78 WILLIAM ST MORRIS PLAINS, NJ 78 WILLIAM ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 288300 07950 0 2 476700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,386.35 8,386.34 4,140.14 4,140.14 4,352.27 4,352.27 4,246.21	4,352.27 4,352.27 0.00 0.00 0.00 0.00 0.00	0.00 25,477.23 25,477.23 21,337.09 17,196.95 12,844.68 8,492.41 4,246.20 4,246.20
Per Diem Interest:					0.00	
160 1.03	GEORGE, BENISON/ANCY 89 JAMES ST MORRIS PLAINS, NJ 89 JAMES ST 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 300100 07950 0 2 488500 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,224.83 8,224.82 369.12 4,242.63 369.11 4,242.62 4,460.01 4,460.00 4,351.32	4,460.01 4,460.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,369.66 25,369.66 25,738.78 21,496.15 21,865.26 17,622.64 13,162.63 8,702.63 4,351.31 4,351.31
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
160 3	DELGADO, MAXIMO/YOLANDA 48 PARK PL MORRIS PLAINS, NJ 48 PARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 138100 07950 0 2 326500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,743.96 5,743.95 2,835.66 2,835.65 2,980.95 2,980.94 2,908.30	2,980.95 2,980.94 0.00 0.00 0.00 0.00 0.00	0.00 17,449.80 17,449.80 14,614.14 11,778.49 8,797.54 5,816.60 2,908.30 2,908.30
Per Diem Interest:					0.00	2,908.30
160 4	CHIDELLA, SRINIVASA K/VENKATA S 108 WILLIAM ST MORRIS PLAINS, NJ 108 WILLIAM ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166000 00660 337500 07950 0 2 503500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,857.83 8,857.83 4,372.90 4,372.90 4,596.96 4,596.95 4,484.93	4,596.96 4,596.95 0.00 0.00 0.00 0.00 0.00	0.00 26,909.57 26,909.57 22,536.67 18,163.77 13,566.81 8,969.86 4,484.93 4,484.93
Per Diem Interest:					0.00	4,484.93
161 2	JOSHI, KAPIL 89 WILLIAM ST MORRIS PLAINS, NJ 89 WILLIAM ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 227400 07950 0 2 415800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,314.97 7,314.96 3,611.23 3,611.22 3,796.26 3,796.25 3,703.74	3,796.26 3,796.25 0.00 0.00 0.00 0.00 0.00	0.00 22,222.44 22,222.44 18,611.21 14,999.99 11,203.73 7,407.48 3,703.74 3,703.74
Per Diem Interest:					0.00	3,703.74
163 1	ANTONIO-ORTEGA/RIVERA, VICTOR/ROSALY 99 TABOR AVE MORRIS PLAINS, NJ 99 TABOR AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166000 00660 150500 07950 0 2 316500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,568.04 5,568.02 2,748.81 2,748.80 2,889.65 2,889.64 2,819.23	2,889.65 2,889.64 0.00 0.00 0.00 0.00 0.00	0.00 16,915.35 16,915.35 14,166.54 11,417.74 8,528.09 5,638.45 2,819.22 2,819.22
Per Diem Interest:					0.00	2,819.22
163 2.01	PARIKH, VIJAY I/BIJAL V 118 PARK PL MORRIS PLAINS, NJ 118 PARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 347100 07950 0 2 535300 CORELOGIC CORELOGIC	0.00	9,417.28 9,417.26 4,649.09 4,649.08	4,887.29 4,887.28 0.00 0.00	0.00 28,609.11 28,609.11 23,960.02 19,310.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
163	2.01 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	PARIKH, VIJAY I/BIJAL V CORELOGIC CORELOGIC	Continued	4,887.29 4,887.28 4,768.19 Per Diem Interest:	0.00 0.00 0.00 0.00	14,423.65 9,536.37 4,768.18 4,768.18
165 1	999 TABOR ROAD, LLC 999 TABOR RD MORRIS PLAINS, NJ 999 TABOR RD 03/11/25 25 1 P001 CK 05/13/25 25 2 P001 CK 09/17/25 25 3 P001 CK 11/25/25 25 4 P001 CK 03/06/26 26 1 P001 CK	240000 380500 07950 0 4A 620500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,916.16 10,916.14 5,389.05 5,389.04 5,665.17 5,665.16 5,527.11 Per Diem Interest:	5,665.17 5,665.16 91.11 27.33 111.13 57.98 82.14 0.00	0.00 33,162.63 33,162.63 27,773.58 22,384.54 16,719.37 11,054.21 5,527.10 5,527.10
165 4	MURRAY, CHRISTOPHER/KRISTEN 45 PARK PL MORRIS PLAINS, NJ 45 PARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163600 00660 138400 07950 0 2 302000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,312.94 5,312.93 2,622.87 2,622.87 2,757.26 2,757.26 2,757.26 2,690.07 Per Diem Interest:	2,757.26 2,757.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,140.39 16,140.39 13,517.52 10,894.65 8,137.39 5,380.13 2,690.06 2,690.06
165 5.1	GASIEWSKI, STANLEY J & SUSAN M 55 PARK PL MORRIS PLAINS, NJ 55 PARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 120900 07950 0 2 264900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,660.26 4,660.26 2,300.66 2,300.66 2,418.54 2,418.53 2,418.53 2,359.60 Per Diem Interest:	2,418.54 2,418.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,157.59 14,157.59 11,856.93 9,556.27 7,137.73 4,719.20 2,359.60 2,359.60
165 6	GASIEWSKI, STANLEY J & SUSAN M 55 PARK PL MORRIS PLAINS, NJ PARK PL 03/14/25 25 1 P001 CK 7138 08/01/25 25 1 P001 CK 6081 11/10/25 25 1 P001 CK 7047 08/01/25 25 2 P001 CK 6081 11/10/25 25 2 P001 CK 7047 11/10/25 25 3 P001 CK 7047 03/10/26 25 3 P001 CK 6087	18600 0 07950 0 1 18600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	327.22 327.22 0.38 156.21 4.95 0.00 161.54 1.11 164.19	169.82 169.82 1.54 4.91 0.11 3.23 3.55 3.74 4.50	0.00 994.08 994.08 993.70 837.49 832.54 832.54 671.00 669.89 505.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
165	6	GASIEWSKI, STANLEY J & SUSAN M	Continued			
	03/31/26 25 3 P001 CK 6962			4.52	0.02	501.18
	03/10/26 25 4 P001 CK 6087			0.00	4.87	501.18
	03/31/26 25 4 P001 CK 6962			169.82	0.75	331.36
	03/10/26 26 1 P001 CK 6087			0.00	1.44	331.36
	03/31/26 26 1 P001 CK 6962			0.00	0.74	331.36
				Per Diem Interest:	1.40	332.76
165 8	DESAI, MEHUL/SNEHAL 74 PARK PL MORRIS PLAINS, NJ 74 PARK PL	176400 00660 143300 07950 0 2 319700		5,624.33 5,624.32	2,918.86 2,918.86	0.00 17,086.37 17,086.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,776.60	0.00	14,309.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,776.59	0.00	11,533.18
	08/22/25 25 3 P001 CK			2,918.86	0.00	8,614.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,918.86	0.00	5,695.46
	02/04/26 26 1 P001 CK	CORELOGIC		2,847.73	0.00	2,847.73
				Per Diem Interest:	0.00	2,847.73
165 9	CAYES, KIMBERLY W 81 PARK PL MORRIS PLAINS, NJ 81 PARK PL	158000 00660 160700 07950 0 2 318700		5,606.73 5,606.73	2,909.73 2,909.73	0.00 17,032.92 17,032.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,767.91	0.00	14,265.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,767.91	0.00	11,497.10
	08/22/25 25 3 P001 CK			2,909.73	0.00	8,587.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,909.73	0.00	5,677.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,838.82	0.00	2,838.82
				Per Diem Interest:	0.00	2,838.82
165 11	GEIGER, REGINA M 95 PARK PL MORRIS PLAINS, NJ 95 PARK PL	176000 00660 138700 07950 0 2 314700		5,536.36 5,536.36	2,873.21 2,873.21	0.00 16,819.14 16,819.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,733.17	0.00	14,085.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,733.17	0.00	11,352.80
	08/22/25 25 3 P001 CK			2,873.21	0.00	8,479.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,873.21	0.00	5,606.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,803.19	0.00	2,803.19
				Per Diem Interest:	0.00	2,803.19
165 12	SANTILLAN/WAN, RAYMOND E/JENNIFER 113 PARK PL MORRIS PLAINS, NJ 113 PARK PL	188700 00660 191300 07950 0 2 380000		6,685.15 6,685.15	3,469.40 3,469.40	0.00 20,309.10 20,309.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,300.30	0.00	17,008.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,300.30	0.00	13,708.50
	08/22/25 25 3 P001 CK			3,469.40	0.00	10,239.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,469.40	0.00	6,769.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,384.85	0.00	3,384.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
165	12	SANTILLAN/WAN, RAYMOND E/JENNIFER	Continued			
			Per Diem Interest:		0.00	3,384.85
165 14	SERGIO, STEVEN/LOREN 121 PARK PL MORRIS PLAINS, NJ 121 PARK PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 00660 146700 07950 0 2 337900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,944.52 5,944.50 2,934.67 2,934.66 3,085.03 3,085.02 3,009.85 Per Diem Interest:	3,085.03 3,085.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,059.07 18,059.07 15,124.40 12,189.74 9,104.71 6,019.69 3,009.84 3,009.84
166 1	TABOR PLAZA LLC 23 DYLAN BLVD BARNEGAT, NJ 981 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153600 00660 395800 08005 0 4A 549400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,665.32 9,665.32 4,771.54 4,771.54 5,016.02 5,016.02 4,893.78 Per Diem Interest:	5,016.02 5,016.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,362.68 29,362.68 24,591.14 19,819.60 14,803.58 9,787.56 4,893.78 4,893.78
166 2.3	BEGLEY, MICHAEL/CAROL 110 BROOKLAWN DR MORRIS PLAINS, NJ 110 BROOKLAWN DR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/09/26 26 1 P001 CK	208400 160700 07950 0 2 369100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,493.40 6,493.39 3,205.64 3,205.63 3,369.88 3,369.88 3,287.76 Per Diem Interest:	3,369.88 3,369.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,726.55 19,726.55 16,520.91 13,315.28 9,945.40 6,575.52 3,287.76 3,287.76
166 4	ABRAHAM, RENO/SHEETHAL M 108 BROOKLAWN DR MORRIS PLAINS, NJ 108 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 180500 07950 0 2 388700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,838.21 6,838.20 3,375.86 3,375.86 3,548.83 3,548.83 3,462.35 Per Diem Interest:	3,548.83 3,548.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,774.07 20,774.07 17,398.21 14,022.35 10,473.52 6,924.69 3,462.34 3,462.34

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed		
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr			
	Property Location		Class	Net Value	Deduct Amount					
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
166 6	WORLEY, BEAU/VICTORIA & OLSEN,CARLA					208200			0.00	
	104 BROOKLAWN DR					00660	233200	7,765.33	4,029.98	
	MORRIS PLAINS, NJ					07950	0	7,765.33	4,029.98	23,590.62
	104 BROOKLAWN DR					2	441400	0.00		23,590.62
	02/03/25	25	1	P001	CK	CORELOGIC	3,833.56	0.00		19,757.06
	05/07/25	25	2	P001	CK	CORELOGIC	3,833.56	0.00		15,923.50
	08/22/25	25	3	P001	CK		4,029.98	0.00		11,893.52
	11/04/25	25	4	P001	CK	CORELOGIC	4,029.98	0.00		7,863.54
	02/04/26	26	1	P001	CK	CORELOGIC	3,931.77	0.00		3,931.77
	Per Diem Interest:							0.00		3,931.77
166 9	IPPOLITO, DANIEL/ANNE					208400				0.00
	98 BROOKLAWN DR						159100	6,465.25	3,355.28	
	MORRIS PLAINS, NJ					07950	0	6,465.25	3,355.27	19,641.05
	98 BROOKLAWN DR					2	367500	0.00		19,641.05
	02/10/25	25	1	P001	CK 5508		3,191.74	0.00		16,449.31
	05/12/25	25	2	P001	CK 5545		3,191.74	0.00		13,257.57
	08/28/25	25	3	P001	CK 5572		3,355.28	0.00		9,902.29
	11/10/25	25	4	P001	CK 5594		3,355.27	0.00		6,547.02
	02/09/26	26	1	P001	CK 5609		3,273.51	0.00		3,273.51
	Per Diem Interest:							0.00		3,273.51
166 10	LINTEAU, TIMOTHY/MELISSA					208200				0.00
	96 BROOKLAWN DR					00660	171000	6,671.09	3,462.09	
	MORRIS PLAINS, NJ					07950	0	6,671.07	3,462.09	20,266.34
	96 BROOKLAWN DR					2	379200	0.00		20,266.34
	02/03/25	25	1	P001	CK	CORELOGIC	3,293.36	0.00		16,972.98
	05/07/25	25	2	P001	CK	CORELOGIC	3,293.35	0.00		13,679.63
	08/22/25	25	3	P001	CK		3,462.09	0.00		10,217.54
	11/04/25	25	4	P001	CK	CORELOGIC	3,462.09	0.00		6,755.45
	02/04/26	26	1	P001	CK	CORELOGIC	3,377.73	0.00		3,377.72
	Per Diem Interest:							0.00		3,377.72
166 12	ZAHAROPOULOS/FLOROS, L/E					208200				0.00
	328 HALSEY RD					00660	191500	7,031.73	3,649.26	
	PARSIPPANY, NJ					07054	0	7,031.72	3,649.26	21,361.97
	92 BROOKLAWN DR					2	399700	0.00		21,361.97
	02/03/25	25	1	P001	CK	CORELOGIC	3,471.40	0.00		17,890.57
	05/07/25	25	2	P001	CK	CORELOGIC	3,471.39	0.00		14,419.18
	08/22/25	25	3	P001	CK		3,649.26	0.00		10,769.92
	11/04/25	25	4	P001	CK	CORELOGIC	3,649.26	0.00		7,120.66
	02/04/26	26	1	P001	CK	CORELOGIC	3,560.33	0.00		3,560.33
	Per Diem Interest:							0.00		3,560.33
166 13	IYER, SRINI/DURGA					208200				0.00
	90 BROOKLAWN DR						176000	6,759.04	3,507.74	
	MORRIS PLAINS, NJ					07950	0	6,759.04	3,507.74	20,533.56
	90 BROOKLAWN DR					2	384200	0.00		20,533.56
	06/11/25	25	1	P001	CK		3,336.78	162.72		17,196.78
	06/11/25	25	2	P001	CK		3,336.78	66.74		13,860.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	13	IYER, SRINI/DURGA	Continued			
	12/31/25 25 3 P001 CK			3,507.74	199.25	10,352.26
	12/31/25 25 4 P001 CK			3,507.74	103.48	6,844.52
	12/31/25 26 1 P001 CK			15.45	0.00	6,829.07
	04/29/26 26 1 P001 CK			3,406.81	113.23	3,422.26
			Per Diem Interest:		0.00	3,422.26
166 17	AYRES, BRIAN/SHARON 82 BROOKLAWN DR MORRIS PLAINS, NJ 82 BROOKLAWN DR	217400 00660 182100 07950 0 2 399500	0.00	7,028.21 7,028.21	3,647.44 3,647.43	0.00 21,351.29 21,351.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,469.66	0.00	17,881.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,469.66	0.00	14,411.97
	08/22/25 25 3 P001 CK			3,647.44	0.00	10,764.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,647.43	0.00	7,117.10
	02/04/26 26 1 P001 CK	CORELOGIC		3,558.55	0.00	3,558.55
			Per Diem Interest:		0.00	3,558.55
166 18	ESPEJO/MURAWSKA, MICHAEL J/JUSTYNA 80 BROOKLAWN DR MORRIS PLAINS, NJ 80 BROOKLAWN DR	215600 00660 184700 07950 0 2 400300	0.00	7,042.29 7,042.28	3,654.74 3,654.73	0.00 21,394.04 21,394.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,476.61	0.00	17,917.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,476.61	0.00	14,440.82
	08/22/25 25 3 P001 CK			3,654.74	0.00	10,786.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,654.73	0.00	7,131.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,565.68	0.00	3,565.67
			Per Diem Interest:		0.00	3,565.67
166 19	DRAPER, JAMIEL JAYE/JACQUELINE N 78 BROOKLAWN DR MORRIS PLAINS, NJ 78 BROOKLAWN DR	213600 00660 191300 07950 0 2 404900	0.00	7,123.21 7,123.21	3,696.74 3,696.73	0.00 21,639.89 21,639.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,516.56	0.00	18,123.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,516.56	0.00	14,606.77
	08/22/25 25 3 P001 CK			3,696.74	0.00	10,910.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,696.73	0.00	7,213.30
	02/04/26 26 1 P001 CK	CORELOGIC		3,606.65	0.00	3,606.65
			Per Diem Interest:		0.00	3,606.65
166 20	O'NEILL/PEREIRA, CASEY M/SARA M 76 BROOKLAWN DR MORRIS PLAINS, NJ 76 BROOKLAWN DR	216500 00660 157800 07950 0 2 374300	0.00	6,584.88 6,584.88	3,417.36 3,417.35	0.00 20,004.47 20,004.47
	02/03/25 25 1 P001 CK	CORELOGIC		3,250.80	0.00	16,753.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,250.80	0.00	13,502.87
	08/22/25 25 3 P001 CK			3,417.36	0.00	10,085.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,417.35	0.00	6,668.16
	02/04/26 26 1 P001 CK	CORELOGIC		3,334.08	0.00	3,334.08
			Per Diem Interest:		0.00	3,334.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 21.01	HERNANDEZ, PETER 74 BROOKLAWN DR MORRIS PLAINS, NJ 74 BROOKLAWN DR 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	242500 387000 07950 0 2 629500	0.00	11,074.49 11,074.48	5,747.34 5,747.33	0.00 33,643.64 33,643.64 28,176.43 22,709.22 16,961.88 11,214.55 5,607.27 5,607.27
				Per Diem Interest:	0.00	5,607.27
166 21.02	SHAH/MORJARIA, PARAG/AVNI 72 BROOKLAWN DR MORRIS PLAINS, NJ 72 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	236500 00660 215600 07950 0 2 452100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,953.57 7,953.57	4,127.67 4,127.67	0.00 24,162.48 24,162.48 20,235.99 16,309.50 12,181.83 8,054.16 4,027.08 4,027.08
				Per Diem Interest:	0.00	4,027.08
166 24	PANIS/PARDO, RENATO P/GLORIA 64 BROOKLAWN DR MORRIS PLAINS, NJ 64 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211000 00660 203800 07950 0 2 414800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,297.38 7,297.37	3,787.13 3,787.12	0.00 22,169.00 22,169.00 18,566.46 14,963.92 11,176.79 7,389.67 3,694.83 3,694.83
				Per Diem Interest:	0.00	3,694.83
166 25	DESAI, BINAL/RAKHI 62 BROOKLAWN DR MORRIS PLAINS, NJ 62 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218800 00660 179100 07950 0 2 397900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,000.07 7,000.05	3,632.83 3,632.82	0.00 21,265.77 21,265.77 17,810.00 14,354.24 10,721.41 7,088.59 3,544.29 3,544.29
				Per Diem Interest:	0.00	3,544.29
166 28	DHILLON, SAHIBJOT 27 GLENCOVE RD MORRIS PLAINS, NJ 27 GLENCOVE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	230000 00660 168200 07950 0 2 398200 CORELOGIC CORELOGIC	0.00	6,987.42 6,987.41	3,611.67 3,611.67	0.00 21,198.17 21,198.17 17,743.78 14,289.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	28	DHILLON, SAHIBJOT	Continued			
	08/22/25 25 3 P001 CK			3,611.67	0.00	10,677.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,611.67	0.00	7,066.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,533.03	0.00	3,533.03
			Per Diem Interest:		0.00	3,533.03
166 30	WOLZ, MICHAEL/ALISON 11 MEDFORD RD MORRIS PLAINS, NJ 11 MEDFORD RD	227000 00660 173200 07950 0 2 400200	0.00	7,022.52 7,022.50	3,629.81 3,629.81	0.00 21,304.64 21,304.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,471.74	0.00	17,832.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,471.73	0.00	14,361.17
	08/22/25 25 3 P001 CK			3,629.81	0.00	10,731.36
	11/04/25 25 4 P001 CK	CORELOGIC		3,629.81	0.00	7,101.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,550.78	0.00	3,550.77
			Per Diem Interest:		0.00	3,550.77
166 31	CADILI, ABDULKARIM 13 MEDFORD RD MORRIS PLAINS, NJ 13 MEDFORD RD	227000 00660 264800 07950 0 2 491800	0.00	8,629.87 8,629.86	4,460.63 4,460.63	0.00 26,180.99 26,180.99
	02/03/25 25 1 P001 CK	CORELOGIC		4,266.37	0.00	21,914.62
	05/07/25 25 2 P001 CK	CORELOGIC		4,266.36	0.00	17,648.26
	08/22/25 25 3 P001 CK			4,460.63	0.00	13,187.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,460.63	0.00	8,727.00
	02/04/26 26 1 P001 CK	CORELOGIC		4,363.50	0.00	4,363.50
			Per Diem Interest:		0.00	4,363.50
166 32	ROSSI/EGAN, ANTHONY P JR/TAYLER M 15 MEDFORD RD MORRIS PLAINS, NJ 15 MEDFORD RD	229800 00660 151000 07950 0 2 380800	0.00	6,682.09 6,682.09	3,453.86 3,453.86	0.00 20,271.90 20,271.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,303.44	0.00	16,968.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,303.44	0.00	13,665.02
	08/22/25 25 3 P001 CK			3,453.86	0.00	10,211.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,453.86	0.00	6,757.30
	02/04/26 26 1 P001 CK	CORELOGIC		3,378.65	0.00	3,378.65
			Per Diem Interest:		0.00	3,378.65
166 33	DI LULLO, JAMES T/MICHELE L 18 MEDFORD RD MORRIS PLAINS, NJ 18 MEDFORD RD	230400 00660 223700 07950 0 2 454100	0.00	7,968.33 7,968.32	4,118.69 4,118.68	0.00 24,174.02 24,174.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,939.32	0.00	20,234.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,939.32	0.00	16,295.38
	08/22/25 25 3 P001 CK			4,118.69	0.00	12,176.69
	11/04/25 25 4 P001 CK	CORELOGIC		4,118.68	0.00	8,058.01
	02/04/26 26 1 P001 CK	CORELOGIC		4,029.01	0.00	4,029.00
			Per Diem Interest:		0.00	4,029.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 36	SHAH, SANJIV/PARTH 12 MEDFORD RD MORRIS PLAINS, NJ 12 MEDFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	227000 00660 205400 07950 0 2 432400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,587.54 7,587.54 3,751.07 3,751.07 3,921.87 3,921.87 3,836.47 Per Diem Interest:	3,921.87 3,921.87 0.00 0.00 0.00 0.00 0.00	0.00 23,018.82 23,018.82 19,267.75 15,516.68 11,594.81 7,672.94 3,836.47 3,836.47
166 38	LADAS, ANDREW/JENNIFER 8 MEDFORD RD MORRIS PLAINS, NJ 8 MEDFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	225800 00660 196800 07950 0 2 422600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,415.58 7,415.57 3,666.06 3,666.05 3,832.98 3,832.98 3,749.52 Per Diem Interest:	3,832.98 3,832.98 0.00 0.00 0.00 0.00 0.00	0.00 22,497.11 22,497.11 18,831.05 15,165.00 11,332.02 7,499.04 3,749.52 3,749.52
166 39	CORREIA, JASON/ANNE E 6 MEDFORD RD MORRIS PLAINS, NJ 6 MEDFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	236800 00660 145900 07950 0 2 382700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,715.44 6,715.42 3,319.93 3,319.92 3,471.09 3,471.08 3,395.51 Per Diem Interest:	3,471.09 3,471.08 0.00 0.00 0.00 0.00 0.00	0.00 20,373.03 20,373.03 17,053.10 13,733.18 10,262.09 6,791.01 3,395.50 3,395.50
166 40	PIERCE, DONALD C JR/DIANE T CO-TRUS 4 MEDFORD RD MORRIS PLAINS, NJ 4 MEDFORD RD 01/24/25 25 1 P001 CK 3437 05/07/25 25 2 P001 CK 3468 08/26/25 25 3 P001 CK 3520 11/06/25 25 4 P001 CK 3541 02/06/26 26 1 P001 CK 3580	241000 327000 07950 0 2 568000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,966.98 9,966.98 4,927.40 4,927.40 5,151.76 5,151.76 5,039.58 Per Diem Interest:	5,151.76 5,151.76 0.00 0.00 0.00 0.00 0.00	0.00 30,237.48 30,237.48 25,310.08 20,382.68 15,230.92 10,079.16 5,039.58 5,039.58
166 41	WYMAN, ALBERT J IV/LINDSEY A 2 MEDFORD RD MORRIS PLAINS, NJ 2 MEDFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	226100 00660 171300 07950 0 2 397400 CORELOGIC CORELOGIC	0.00	6,973.39 6,973.37 3,447.45 3,447.44	3,604.42 3,604.42 0.00 0.00	0.00 21,155.60 21,155.60 17,708.15 14,260.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	41	WYMAN, ALBERT J IV/LINDSEY A	Continued			
	08/22/25 25 3 P001 CK			3,604.42	0.00	10,656.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,604.42	0.00	7,051.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,525.94	0.00	3,525.93
				Per Diem Interest:	0.00	3,525.93
166 42	DOSUNMU, OLUFEMI A/RONKE 14 BROOKLAWN DR MORRIS PLAINS, NJ 14 BROOKLAWN DR	220100 200200 07950 0 2 420300	0.00	7,375.23 7,375.21	3,812.12 3,812.12	0.00 22,374.68
	02/03/25 25 1 P001 CK			3,646.11	0.00	18,728.57
	05/12/25 25 2 P001 CK			3,646.10	0.00	15,082.47
	08/28/25 25 3 P001 CK			3,812.12	0.00	11,270.35
	11/21/25 25 4 P001 CK			3,812.12	29.79	7,458.23
	02/09/26 26 1 P001 CK			3,729.12	0.00	3,729.11
				Per Diem Interest:	0.00	3,729.11
166 43	BEISSWENGER, DANIEL/KUIBIDA, JULIA 12 BROOKLAWN DR MORRIS PLAINS, NJ 12 BROOKLAWN DR	220600 168800 07950 0 2 389400	0.00	6,833.01 6,832.99	3,531.86 3,531.86	0.00 20,729.72
	04/23/25 25 1 P001 CK 4357			3,378.05	104.33	17,351.67
	04/23/25 25 2 P001 CK 4357			3,378.04	0.00	13,973.63
	08/04/25 25 3 P001 CK 1079949			3,531.86	0.00	10,441.77
	10/01/25 25 4 P001 CK 107393			3,531.86	0.00	6,909.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,454.96	0.00	3,454.95
				Per Diem Interest:	0.00	3,454.95
166 44	YANG, STEPHANIE 10 BROOKLAWN DR MORRIS PLAINS, NJ 10 BROOKLAWN DR	203000 140200 07950 0 2 343200	0.00	6,022.30 6,022.30	3,112.82 3,112.82	0.00 18,270.24
	02/10/25 25 1 P001 CK			2,977.26	0.00	15,292.98
	05/09/25 25 2 P001 CK			2,977.26	0.00	12,315.72
	08/11/25 25 3 P001 CK			3,112.82	0.00	9,202.90
	11/07/25 25 4 P001 CK			3,112.82	0.00	6,090.08
	02/09/26 26 1 P001 CK			3,045.04	0.00	3,045.04
				Per Diem Interest:	0.00	3,045.04
166 46	PATEL, MANISH I/SONAL M 6 BROOKLAWN DR MORRIS PLAINS, NJ 6 BROOKLAWN DR	203000 158300 07950 0 2 361300	0.00	6,339.92 6,339.91	3,276.99 3,276.99	0.00 19,233.81
	01/30/25 25 1 P001 CK 178919			3,134.28	0.00	16,099.53
	02/03/25 25 2 P001 CK	CORELOGIC		3,134.28	0.00	12,965.25
	08/22/25 25 3 P001 CK			3,276.99	0.00	9,688.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,276.99	0.00	6,411.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,205.64	0.00	3,205.63
				Per Diem Interest:	0.00	3,205.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 48	DNEASTER, MICHAEL P 2 BROOKLAWN DR MORRIS PLAINS, NJ 2 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193900 00660 197100 07950 0 2 391000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,861.08 6,861.07 3,391.93 3,391.92 3,546.37 3,546.37 3,469.15 Per Diem Interest:	3,546.37 3,546.37 0.00 0.00 0.00 0.00 0.00	0.00 20,814.89 20,814.89 17,422.96 14,031.04 10,484.67 6,938.30 3,469.15 3,469.15
166 50	VENKATA/KALAGA, VISHWANATH/NAGA 1214 LITTLETON RD MORRIS PLAINS, NJ 1214 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154400 00660 162400 07950 0 2 316800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,559.05 5,559.05 2,748.24 2,748.24 2,873.38 2,873.38 2,810.81 Per Diem Interest:	2,873.38 2,873.38 0.00 0.00 0.00 0.00 0.00	0.00 16,864.86 16,864.86 14,116.62 11,368.38 8,495.00 5,621.62 2,810.81 2,810.81
166 53	AHMAD, MUHAMMAD/ALI, MUZAFFAR 305 OLD BOONTON RD,UNIT 1 BOONTON, NJ 1180 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174900 00660 203800 07005 0 2 378700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,645.25 6,645.23 3,285.23 3,285.22 3,434.81 3,434.80 3,360.02 Per Diem Interest:	3,434.81 3,434.80 0.00 0.00 0.00 0.00 0.00	0.00 20,160.09 20,160.09 16,874.86 13,589.64 10,154.83 6,720.03 3,360.01 3,360.01
166 54	BESDANSKY, GEORGE M/MARIA ELENA VEG 1 CHRISTINE DR MORRIS PLAINS, NJ 1 CHRISTINE DR 05/27/25 25 1 P001 CK 379 05/27/25 25 2 P001 CK 379 05/27/25 25 3 P001 CK 379 08/11/25 25 3 P001 CK 388 08/11/25 25 4 P001 CK 388 11/20/25 25 4 P001 CK 426 02/06/26 26 1 P001 CK 429	204200 155400 07950 0 2 359600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,310.08 6,310.08 3,119.53 3,119.53 43.25 3,218.32 43.25 3,218.32 3,190.55 Per Diem Interest:	3,261.57 3,261.57 132.60 40.55 0.00 0.00 0.00 22.65 0.00	0.00 19,143.30 19,143.30 16,023.77 12,904.24 12,860.99 9,642.67 9,599.42 6,381.10 3,190.55 3,190.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 55	HSU, GENE P/SEE HUNG ROSITA LAU 3 CHRISTINE DR MORRIS PLAINS, NJ 3 CHRISTINE DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195200 00660 196200 07950 0 2 391400 2024 Added CORELOGIC 2024 Added CORELOGIC CORELOGIC CORELOGIC CORELOGIC	Seq 1 Seq 1	6,644.28 6,644.28 223.82 3,395.40 223.81 3,395.39 3,550.00 3,550.00 3,472.70	3,550.00 3,550.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,388.56 20,388.56 20,612.38 17,216.98 17,440.79 14,045.40 10,495.40 6,945.40 3,472.70 3,472.70
Per Diem Interest:					0.00	
166 56	SIDDANANJAPPA, D & OMKARAPPA, S D 5 CHRISTINE DR MORRIS PLAINS, NJ 5 CHRISTINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/06/25 25 4 P001 CK 3761449 02/04/26 26 1 P001 CK	203400 00660 199400 07950 0 2 402800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,068.14 7,068.13 3,494.29 3,494.29 3,653.40 3,653.40 3,573.85	3,653.40 3,653.40 0.00 0.00 0.00 0.00 0.00	0.00 21,443.07 21,443.07 17,948.78 14,454.49 10,801.09 7,147.69 3,573.84 3,573.84
Per Diem Interest:					0.00	
166 57.1	FERREIRA, OTAVIO B/CAROLINE C 9 CHRISTINE DR MORRIS PLAINS, NJ 9 CHRISTINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205800 00660 198200 07950 0 2 404000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,089.19 7,089.19 3,504.70 3,504.70 3,664.28 3,664.28 3,584.49	3,664.28 3,664.28 0.00 0.00 0.00 0.00 0.00	0.00 21,506.94 21,506.94 18,002.24 14,497.54 10,833.26 7,168.98 3,584.49 3,584.49
Per Diem Interest:					0.00	
166 57.3	GALLAGHER, JEFFREY J/ELIZABETH A 10 CHRISTINE DR MORRIS PLAINS, NJ 10 CHRISTINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205800 00660 198800 07950 0 2 404600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,099.73 7,099.71 3,509.91 3,509.90 3,669.72 3,669.72 3,589.82	3,669.72 3,669.72 0.00 0.00 0.00 0.00 0.00	0.00 21,538.88 21,538.88 18,028.97 14,519.07 10,849.35 7,179.63 3,589.81 3,589.81
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 57.4	MEROLA, STEPHEN J & ROSEMARIE 19 ELRAY RD MORRIS PLAINS, NJ 19 ELRAY RD 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205800 195500 07950 0 2 401300	0.00	7,041.82 7,041.81 3,481.28 3,481.28 3,639.79 3,639.79 3,560.54	3,639.79 3,639.79 0.00 0.00 0.00 0.00 0.00	0.00 21,363.21 21,363.21 17,881.93 14,400.65 10,760.86 7,121.07 3,560.53 3,560.53 Per Diem Interest:
166 57.8	MUIR, JOHN T/MARY ALICE 17 ELRAY RD MORRIS PLAINS, NJ 17 ELRAY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203300 00660 200300 07950 0 2 403600	0.00	7,082.17 7,082.17 3,501.23 3,501.23 3,660.65 3,660.65 3,580.94	3,660.65 3,660.65 0.00 0.00 0.00 0.00 0.00	0.00 21,485.64 21,485.64 17,984.41 14,483.18 10,822.53 7,161.88 3,580.94 3,580.94 Per Diem Interest:
166 57.9	BUDZYN, HEKI H 8 CHRISTINE DR MORRIS PLAINS, NJ 8 CHRISTINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203300 00660 164400 07950 0 2 367700	0.00	6,452.22 6,452.22 3,189.80 3,189.80 3,335.04 3,335.03 3,262.42	3,335.04 3,335.03 0.00 0.00 0.00 0.00 0.00	0.00 19,574.51 19,574.51 16,384.71 13,194.91 9,859.87 6,524.84 3,262.42 3,262.42 Per Diem Interest:
166 59	PATEL, PRASHANT/RAJNI 4 CHRISTINE DR MORRIS PLAINS, NJ 4 CHRISTINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205300 00660 165600 07950 0 2 370900	0.00	6,508.37 6,508.37 3,217.56 3,217.56 3,364.06 3,364.06 3,290.81	3,364.06 3,364.06 0.00 0.00 0.00 0.00 0.00	0.00 19,744.86 19,744.86 16,527.30 13,309.74 9,945.68 6,581.62 3,290.81 3,290.81 Per Diem Interest:
166 63	BUMANLAG, PETER/MARISELA 9 ELRAY RD MORRIS PLAINS, NJ 9 ELRAY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	204200 00660 161900 07950 0 2 366100	0.00	6,424.15 6,424.14 3,175.92 3,175.92	3,320.53 3,320.52 0.00 0.00	0.00 19,489.34 19,489.34 16,313.42 13,137.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	63	BUMANLAG, PETER/MARISELA	Continued			
	08/22/25 25 3 P001 CK			3,320.53	0.00	9,816.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,320.52	0.00	6,496.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,248.23	0.00	3,248.22
			Per Diem Interest:		0.00	3,248.22
166 69	NEUMAN, RICHARD/TERRIE K O 10 ELRAY RD MORRIS PLAINS, NJ 10 ELRAY RD	203400 00660 203300 07950 0 2 406700	0.00	7,136.58 7,136.56	3,688.77 3,688.76	0.00 21,650.67 21,650.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,528.13	0.00	18,122.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,528.12	0.00	14,594.42
	08/22/25 25 3 P001 CK			3,688.77	0.00	10,905.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,688.76	0.00	7,216.89
	02/04/26 26 1 P001 CK	CORELOGIC		3,608.45	0.00	3,608.44
			Per Diem Interest:		0.00	3,608.44
166 70	PARMAR, KHUSBHU/RIDHAM 8 ELRAY RD MORRIS PLAINS, NJ 8 ELRAY RD	203400 00660 139800 07950 0 2 343200	0.00	6,022.30 6,022.30	3,112.82 3,112.82	0.00 18,270.24 18,270.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,977.26	0.00	15,292.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,977.26	0.00	12,315.72
	08/22/25 25 3 P001 CK			3,112.82	0.00	9,202.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,112.82	0.00	6,090.08
	02/04/26 26 1 P001 CK	CORELOGIC		3,045.04	0.00	3,045.04
			Per Diem Interest:		0.00	3,045.04
166 71	CAVALERI, DEVIN A/VICTORIA 6 ELRAY RD MORRIS PLAINS, NJ 6 ELRAY RD	203400 00660 245900 07950 0 2 449300	0.00	7,884.10 7,884.09	4,075.15 4,075.15	0.00 23,918.49 23,918.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,897.68	0.00	20,020.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,897.68	0.00	16,123.13
	08/22/25 25 3 P001 CK			4,075.15	0.00	12,047.98
	11/04/25 25 4 P001 CK	CORELOGIC		4,075.15	0.00	7,972.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,986.42	0.00	3,986.41
			Per Diem Interest:		0.00	3,986.41
166 75	KRZYWDA, BARTOSZ/BARBARA MARIA 14 RITA DR MORRIS PLAINS, NJ 14 RITA DR	203200 00660 142500 07950 0 2 345700	0.00	6,066.18 6,066.17	3,135.50 3,135.49	0.00 18,403.34 18,403.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,998.95	0.00	15,404.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,998.95	0.00	12,405.44
	08/22/25 25 3 P001 CK			3,135.50	0.00	9,269.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,135.49	0.00	6,134.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,067.23	0.00	3,067.22
			Per Diem Interest:		0.00	3,067.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 78	MALIK/SHINDE, DHEERAJ/PRANJAL 6 GLENCOVE RD MORRIS PLAINS, NJ 6 GLENCOVE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226200 00660 300600 07950 0 2 526800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,244.03 9,244.02 4,569.99 4,569.99 4,778.08 4,778.08 4,674.04 Per Diem Interest:	4,778.08 4,778.08 0.00 0.00 0.00 0.00 0.00	0.00 28,044.21 28,044.21 23,474.22 18,904.23 14,126.15 9,348.07 4,674.03 4,674.03
166 80	ANTHONY CHARLES/REBECCA ANN REV TR. 3 GLENCOVE RD MORRIS PLAINS, NJ 3 GLENCOVE RD 02/05/25 25 1 P001 CK 2321 05/05/25 25 2 P001 CK 2346 08/07/25 25 3 P001 CK 2371 11/03/25 25 4 P001 CK 2394 02/05/26 26 1 P001 CK 2422	203400 143200 07950 0 2 346600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,081.97 6,081.96 3,006.76 3,006.75 3,143.66 3,143.66 3,075.21 Per Diem Interest:	3,143.66 3,143.66 0.00 0.00 0.00 0.00 0.00	0.00 18,451.25 18,451.25 15,444.49 12,437.74 9,294.08 6,150.42 3,075.21 3,075.21
166 82	MANGERERE, HENRY N 16 RITA DR MORRIS PLAINS, NJ 16 RITA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205200 00660 134800 07950 0 2 340000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,966.15 5,966.15 2,949.50 2,949.50 3,083.80 3,083.80 3,016.65 Per Diem Interest:	3,083.80 3,083.80 0.00 0.00 0.00 0.00 0.00	0.00 18,099.90 18,099.90 15,150.40 12,200.90 9,117.10 6,033.30 3,016.65 3,016.65
166 85	OLIVEIRA, PAUL/NILSA 19 RITA DR MORRIS PLAINS, NJ 19 RITA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203200 00660 176900 07950 0 2 380100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,669.81 6,669.81 3,297.37 3,297.37 3,447.51 3,447.50 3,372.44 Per Diem Interest:	3,447.51 3,447.50 0.00 0.00 0.00 0.00 0.00	0.00 20,234.63 20,234.63 16,937.26 13,639.89 10,192.38 6,744.88 3,372.44 3,372.44
166 86	NAPOLITANO, TRACY/NICHOLAS 17 RITA DR MORRIS PLAINS, NJ 17 RITA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	203200 00660 153700 07950 0 2 356900 CORELOGIC CORELOGIC	0.00	6,262.71 6,262.70 3,096.11 3,096.11	3,237.08 3,237.08 0.00 0.00	0.00 18,999.57 18,999.57 15,903.46 12,807.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	86	NAPOLITANO, TRACY/NICHOLAS	Continued			
	08/22/25 25 3 P001 CK			3,237.08	0.00	9,570.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,237.08	0.00	6,333.19
	02/04/26 26 1 P001 CK	CORELOGIC		3,166.60	0.00	3,166.59
			Per Diem Interest:		0.00	3,166.59
166 89	MARINO, FRANK 11 RITA DR MORRIS PLAINS, NJ 11 RITA DR	206200 00660 155900 07950 0 2 362100	0.00	6,353.96 6,353.95	3,284.25 3,284.24	0.00 19,276.40 19,276.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,141.22	0.00	16,135.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,141.22	0.00	12,993.96
	08/22/25 25 3 P001 CK			3,284.25	0.00	9,709.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,284.24	0.00	6,425.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,212.74	0.00	3,212.73
			Per Diem Interest:		0.00	3,212.73
166 91	PATEL, JIGESHKUMAR D/BHAKTI 7 RITA DR MORRIS PLAINS, NJ 7 RITA DR	201000 00660 163600 07950 0 2 364600	0.00	6,397.83 6,397.81	3,306.92 3,306.92	0.00 19,409.48 19,409.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,162.91	0.00	16,246.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,162.90	0.00	13,083.67
	08/22/25 25 3 P001 CK			3,306.92	0.00	9,776.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,306.92	0.00	6,469.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,234.92	0.00	3,234.91
			Per Diem Interest:		0.00	3,234.91
166 92	PATEL, DAKXISH JAGDISHBHAI/RINA M 5 RITA DR MORRIS PLAINS, NJ 5 RITA DR	203200 00660 149100 07950 0 2 352300	0.00	6,182.00 6,181.98	3,195.36 3,195.36	0.00 18,754.70 18,754.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,056.21	0.00	15,698.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,056.20	0.00	12,642.29
	08/22/25 25 3 P001 CK			3,195.36	0.00	9,446.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,195.36	0.00	6,251.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,125.79	0.00	3,125.78
			Per Diem Interest:		0.00	3,125.78
166 93	BADASU, KOKU/PHILLIPPA 4332 KISSENA BLVD,APT 9M FLUSHING, NY 1 RITA DR	203200 00660 151900 11355 0 2 355100	0.00	6,231.13 6,231.11	3,220.76 3,220.75	0.00 18,903.75 18,903.75
	11/08/24 25 1 P001 CK	CORELOGIC		17.27	0.00	18,886.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,063.23	0.00	15,823.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,080.49	0.00	12,742.76
	08/22/25 25 3 P001 CK			3,220.76	0.00	9,522.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,220.75	0.00	6,301.25
	02/04/26 26 1 P001 CK	CORELOGIC		3,150.63	0.00	3,150.62
			Per Diem Interest:		0.00	3,150.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 94	GUZMAN, JORGE 1100 LITTLETON RD MORRIS PLAINS, NJ 1100 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163700 00660 149400 07950 0 2 313100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,494.13 5,494.12 2,716.15 2,716.14 2,839.82 2,839.81 2,777.98 Per Diem Interest:	2,839.82 2,839.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,667.88 16,667.88 13,951.73 11,235.59 8,395.77 5,555.96 2,777.98 2,777.98
166 95	CAMPBELL, ROBERT SR 330 TROY RD PARSIPPANY, NJ 1092 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179000 00660 119300 07054 0 2 298300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,234.43 5,234.42 2,587.76 2,587.75 2,705.58 2,705.58 2,646.67 Per Diem Interest:	2,705.58 2,705.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,880.01 15,880.01 13,292.25 10,704.50 7,998.92 5,293.34 2,646.67 2,646.67
166 97	MODI, JAGRUTI/VISHAL 1020 LITTLETON RD PARSIPPANY, NJ 1020 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173400 00660 256300 07054 0 2 429700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,540.17 7,540.16 3,727.65 3,727.65 3,897.38 3,897.37 3,812.52 Per Diem Interest:	3,897.38 3,897.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,875.08 22,875.08 19,147.43 15,419.78 11,522.40 7,625.03 3,812.51 3,812.51
166 98	TORTORICI, MICHAEL/KATHY MOREIRA- 16 DOLLY DR PARSIPPANY, NJ 16 DOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 150700 07054 0 2 348900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,122.33 6,122.32 3,026.71 3,026.71 3,164.52 3,164.52 3,095.62 Per Diem Interest:	3,164.52 3,164.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,573.69 18,573.69 15,546.98 12,520.27 9,355.75 6,191.23 3,095.61 3,095.61
166 99	STOJKOVIC, MILE/NIKOLINA I 22 DOLLY DR PARSIPPANY, NJ 22 DOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	198200 00660 130400 07054 0 2 328600 CORELOGIC CORELOGIC	0.00	5,766.12 5,766.10 2,850.61 2,850.60	2,980.40 2,980.40 0.00 0.00	0.00 17,493.02 17,493.02 14,642.41 11,791.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	99	STOJKOVIC, MILE/NIKOLINA I	Continued			
	08/22/25 25 3 P001 CK			2,980.40	0.00	8,811.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,980.40	0.00	5,831.01
	02/04/26 26 1 P001 CK	CORELOGIC		2,915.51	0.00	2,915.50
				Per Diem Interest:	0.00	2,915.50
166 100	ANDERSEN, JASON P/KELLIE CLAY 26 DOLLY DR PARSIPPANY, NJ 26 DOLLY DR	198200 00660 165700 07054 0 2 363900	0.00	6,385.55 6,385.53	3,300.57 3,300.57	0.00 19,372.22 19,372.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,156.84	0.00	16,215.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,156.83	0.00	13,058.55
	08/22/25 25 3 P001 CK			3,300.57	0.00	9,757.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,300.57	0.00	6,457.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,228.71	0.00	3,228.70
				Per Diem Interest:	0.00	3,228.70
166 101	CILMI, JOHN 32 DOLLY DR PARSIPPANY, NJ 32 DOLLY DR	199100 00660 131800 07054 0 2 330900	0.00	5,806.47 5,806.47	3,001.26 3,001.26	0.00 17,615.46 17,615.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,870.56	0.00	14,744.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,870.56	0.00	11,874.34
	08/22/25 25 3 P001 CK			3,001.26	0.00	8,873.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,001.26	0.00	5,871.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,935.91	0.00	2,935.91
				Per Diem Interest:	0.00	2,935.91
166 104	CAPRIOLA/DIOGUARDI, DANIEL/LAUREN 60 DOLLY DR PARSIPPANY, NJ 60 DOLLY DR	221100 00660 260300 07054 0 2 481400	0.00	8,447.38 8,447.36	4,366.30 4,366.30	0.00 25,627.34 25,627.34
	02/03/25 25 1 P001 CK	CORELOGIC		4,176.15	0.00	21,451.19
	05/07/25 25 2 P001 CK	CORELOGIC		4,176.14	0.00	17,275.05
	08/22/25 25 3 P001 CK			4,366.30	0.00	12,908.75
	11/04/25 25 4 P001 CK	CORELOGIC		4,366.30	0.00	8,542.45
	02/04/26 26 1 P001 CK	CORELOGIC		4,271.23	0.00	4,271.22
				Per Diem Interest:	0.00	4,271.22
166 106	DEGEL, BRIAN/NOREEN 90 DOLLY DR PARSIPPANY, NJ 90 DOLLY DR	230400 00660 158800 07054 0 2 389200	0.00	6,829.49 6,829.48	3,530.04 3,530.04	0.00 20,719.05 20,719.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,376.31	0.00	17,342.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,376.31	0.00	13,966.43
	08/22/25 25 3 P001 CK			3,530.04	0.00	10,436.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,530.04	0.00	6,906.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,453.18	0.00	3,453.17
				Per Diem Interest:	0.00	3,453.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 110	WALSKI, MICHAEL 17 OVERLOOK RD CALDWELL, NJ 43 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	224600 00660 296800 07006 0 2 521400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,149.28 9,149.26 4,523.15 4,523.14 4,729.10 4,729.10 4,626.13 Per Diem Interest:	4,729.10 4,729.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,756.74 27,756.74 23,233.59 18,710.45 13,981.35 9,252.25 4,626.12 4,626.12
166 111.1	HOSSAIN, KAZI/KHATUN, SAFIA 275 PARK RD PARSIPPANY, NJ 275 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214200 00660 257600 07054 0 2 471800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,278.92 8,278.91 4,092.87 4,092.86 4,279.23 4,279.23 4,186.05 Per Diem Interest:	4,279.23 4,279.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,116.29 25,116.29 21,023.42 16,930.56 12,651.33 8,372.10 4,186.05 4,186.05
166 112	CAVALLARO, MICHELE/MARKS, MADELINE 265 PARK RD PARSIPPANY, NJ 265 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/14/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223900 00660 111600 07054 0 2 335500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,887.20 5,887.18 2,910.47 2,910.46 3,042.99 3,042.98 2,976.73 Per Diem Interest:	3,042.99 3,042.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,860.35 17,860.35 14,949.88 12,039.42 8,996.43 5,953.45 2,976.72 2,976.72
166 115	CAVANAUGH/CUNNINGHAM, M/M & GRACE 3 KENNETH LN PARSIPPANY, NJ 3 KENNETH LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219300 00660 213600 07054 0 2 432900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,596.32 7,596.31 3,755.41 3,755.41 3,926.40 3,926.40 3,840.91 Per Diem Interest:	3,926.40 3,926.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,045.43 23,045.43 19,290.02 15,534.61 11,608.21 7,681.81 3,840.90 3,840.90
166 117	PARS, CYRUS/LISA 1 KENNETH LN PARSIPPANY, NJ 35 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	210400 00660 161100 07054 0 2 371500 CORELOGIC CORELOGIC	0.00	6,518.91 6,518.89 3,222.77 3,222.76	3,369.51 3,369.50 0.00 0.00	0.00 19,776.81 19,776.81 16,554.04 13,331.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	117	PARS, CYRUS/LISA	Continued			
	08/22/25 25 3 P001 CK			3,369.51	0.00	9,961.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,369.50	0.00	6,592.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,296.14	0.00	3,296.13
			Per Diem Interest:		0.00	3,296.13
166 118	RAMIREZ, JONATHAN 2 KENNETH LN PARSIPPANY, NJ 2 KENNETH LN	209200 00660 171800 07054 0 2 381000	0.00	6,685.61 6,685.59	3,455.67 3,455.67	0.00 20,282.54 20,282.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,305.18	0.00	16,977.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,305.17	0.00	13,672.19
	08/22/25 25 3 P001 CK			3,455.67	0.00	10,216.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,455.67	0.00	6,760.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,380.43	0.00	3,380.42
			Per Diem Interest:		0.00	3,380.42
166 119	RUSSO, PASQUALINA/ROBERT 31 DODIE DR PARSIPPANY, NJ 31 DODIE DR	206900 00660 155700 07054 0 2 362600	0.00	6,362.73 6,362.72	3,288.78 3,288.78	0.00 19,303.01 19,303.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,145.56	0.00	16,157.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,145.55	0.00	13,011.90
	08/22/25 25 3 P001 CK			3,288.78	0.00	9,723.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,288.78	0.00	6,434.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,217.17	0.00	3,217.17
			Per Diem Interest:		0.00	3,217.17
166 121	GONZALEZ, TRINIDAD/LEANNE 6 KENNETH LN PARSIPPANY, NJ 6 KENNETH LN	226600 00660 208600 07054 0 2 435200	0.00	7,636.67 7,636.67	3,947.26 3,947.26	0.00 23,167.86 23,167.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,775.36	0.00	19,392.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,775.36	0.00	15,617.14
	08/22/25 25 3 P001 CK			3,947.26	0.00	11,669.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,947.26	0.00	7,722.62
	02/04/26 26 1 P001 CK	CORELOGIC		3,861.31	0.00	3,861.31
			Per Diem Interest:		0.00	3,861.31
166 122	JOHANNESSEN, PAUL H/JESSICA 189 PARK RD PARSIPPANY, NJ 189 PARK RD	231200 00660 474100 07054 0 2 705300	0.00	12,376.26 12,376.25	6,397.07 6,397.07	0.00 37,546.65 37,546.65
	02/05/25 25 1 P001 CK			6,118.48	0.00	31,428.17
	05/01/25 25 2 P001 CK			6,118.48	0.00	25,309.69
	08/04/25 25 3 P001 CK			6,397.07	0.00	18,912.62
	11/12/25 25 4 P001 CK 21807			6,366.47	30.60	12,546.15
	02/04/26 25 4 P001 CK	CORELOGIC		30.60	1.25	12,515.55
	02/04/26 26 1 P001 CK 413461917			31.82	0.00	12,483.73
	02/04/26 26 1 P001 CK	CORELOGIC		6,225.93	0.00	6,257.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	122 04/30/26 26 1 P001 CK 413631386	JOHANNESSEN, PAUL H/JESSICA	Continued	0.03 Per Diem Interest:	0.00 0.00	6,257.77 6,257.77
166 123	PATEL/BINISHI, MITUL/FJOLLA 29 DODIE DR PARSIPPANY, NJ 29 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206800 00660 183500 07054 0 2 390300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,848.80 6,848.79 3,385.86 3,385.85 3,540.02 3,540.02 3,462.94 Per Diem Interest:	3,540.02 3,540.02 0.00 0.00 0.00 0.00 0.00	0.00 20,777.63 20,777.63 17,391.77 14,005.92 10,465.90 6,925.88 3,462.94 3,462.94
166 124	27 DODIE DR 27 DODIE DR PARSIPPANY, NJ 27 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209200 00660 174800 07054 0 2 384000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,738.24 6,738.24 3,331.20 3,331.20 3,482.88 3,482.88 3,407.04 Per Diem Interest:	3,482.88 3,482.88 0.00 0.00 0.00 0.00 0.00	0.00 20,442.24 20,442.24 17,111.04 13,779.84 10,296.96 6,814.08 3,407.04 3,407.04
166 126	STOYANOV, STEPHEN P/AUBREY A 171 PARK RD PARSIPPANY, NJ 171 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	229300 00660 156400 07054 0 2 385700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,768.08 6,768.07 3,345.95 3,345.95 3,498.30 3,498.29 3,422.13 Per Diem Interest:	3,498.30 3,498.29 0.00 0.00 0.00 0.00 0.00	0.00 20,532.74 20,532.74 17,186.79 13,840.84 10,342.54 6,844.25 3,422.12 3,422.12
166 127	CIFRODELLI, MICHAEL M 23 DODIE DR PARSIPPANY, NJ 23 DODIE DR 02/10/25 25 1 P001 CK 149 05/09/25 25 1 P001 CK 103 05/09/25 25 2 P001 CK 103 08/11/25 25 3 P001 CK 228 11/07/25 25 4 P001 CK 244 02/05/26 26 1 P001 CK 267	209200 SC001 143500 07054 0 2 352700 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,064.01 6,064.00 2,992.17 5.01 2,997.17 3,136.49 3,136.48 3,066.83 Per Diem Interest:	3,136.49 3,136.48 0.00 0.11 0.00 0.00 0.00 0.00	0.00 18,400.98 18,400.98 15,408.81 15,403.80 12,406.63 9,270.14 6,133.66 3,066.83 3,066.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 129	LEYZEROV, YURIY/SVETLANA-TRUSTEES 21 DODIE DR PARSIPPANY, NJ 21 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209200 00660 197500 07054 0 2 406700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,136.58 7,136.56 3,528.13 3,528.12 3,688.77 3,688.76 3,608.45 Per Diem Interest:	3,688.77 3,688.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,650.67 21,650.67 18,122.54 14,594.42 10,905.65 7,216.89 3,608.44 3,608.44
166 131	TAYLOR, WILLIAM/PATRICIA 19 DODIE DR PARSIPPANY, NJ 19 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209200 00660 179500 07054 0 2 388700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,820.72 6,820.71 3,371.98 3,371.97 3,525.51 3,525.50 3,448.74 Per Diem Interest:	3,525.51 3,525.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,692.44 20,692.44 17,320.46 13,948.49 10,422.98 6,897.48 3,448.74 3,448.74
166 133	CORBETT/O'CONNELL, RICHARD R/KERRY 105 PARK RD PARSIPPANY, NJ 105 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211500 00660 168700 07054 0 2 380200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,671.57 6,671.55 3,298.24 3,298.23 3,448.41 3,448.41 3,373.33 Per Diem Interest:	3,448.41 3,448.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,239.94 20,239.94 16,941.70 13,643.47 10,195.06 6,746.65 3,373.32 3,373.32
166 135.4	LONGENDYCK, TIMOTHY/CHERYLE 415 PARK RD PARSIPPANY, NJ 415 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213800 00660 209100 07054 0 2 422900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,420.84 7,420.84 3,668.66 3,668.66 3,835.70 3,835.70 3,752.18 Per Diem Interest:	3,835.70 3,835.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,513.08 22,513.08 18,844.42 15,175.76 11,340.06 7,504.36 3,752.18 3,752.18
166 137	JOHANSEN, JOHN E/SANDRA A 3 DE HART RD PARSIPPANY, NJ 3 DE HART RD 02/04/25 25 1 P001 CK 05/12/25 25 2 P001 CK	233200 273700 07054 0 2 506900 CORELOGIC CORELOGIC	0.00	8,894.83 8,894.83 4,397.36 4,397.36	4,597.58 4,597.58 0.00 0.00	0.00 26,984.82 26,984.82 22,587.46 18,190.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	137	JOHANSEN, JOHN E/SANDRA A	Continued			
	08/28/25 25 3 P001 CK			4,597.58	0.00	13,592.52
	11/07/25 25 4 P001 CK			4,597.58	0.00	8,994.94
	02/11/26 26 1 P001 CK			4,497.47	18.32	4,497.47
			Per Diem Interest:		0.00	4,497.47
166 138	PETERS, DENNIS W/MARGARET HSIAO 5 DE HART RD PARSIPPANY, NJ 5 DE HART RD 03/06/25 25 1 P001 CK 03/06/25 25 2 P001 CK 09/02/25 25 3 P001 CK 09/02/25 25 4 P001 CK 12/31/25 26 1 P001 CK	227800 281900 07054 0 2 509700	0.00	8,943.97 8,943.96 4,421.65 4,421.65 4,622.98 4,622.97 4,522.32	4,622.98 4,622.97 62.80 0.00 58.74 0.00 0.00	0.00 27,133.88 27,133.88 22,712.23 18,290.58 13,667.60 9,044.63 4,522.31
			Per Diem Interest:		0.00	4,522.31
166 139	BHATIA, AMAR N & HEMLATA 7 DE HART RD PARSIPPANY, NJ 7 DE HART RD 02/06/25 25 1 P001 CK 3372 05/08/25 25 2 P001 CK 3399 08/08/25 25 3 P001 CK 3525 11/10/25 25 4 P001 CK 3550 02/10/26 26 1 P001 CK 1005	222800 329400 07054 0 2 552200	0.00	9,689.74 9,689.72 4,790.34 4,790.33 5,008.45 5,008.45 4,899.40	5,008.45 5,008.45 0.00 0.00 0.00 0.00 0.00	0.00 29,396.36 29,396.36 24,606.02 19,815.69 14,807.24 9,798.79 4,899.39
			Per Diem Interest:		0.00	4,899.39
166 144	JADLI, AMIT/RUMA 12 HENNION DR PARSIPPANY, NJ 12 HENNION DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230800 333400 07054 0 2 564200	0.00	9,900.31 9,900.29 4,894.44 4,894.43 5,117.29 5,117.29 5,005.87	5,117.29 5,117.29 0.00 0.00 0.00 0.00 0.00	0.00 30,035.18 30,035.18 25,140.74 20,246.31 15,129.02 10,011.73 5,005.86
			Per Diem Interest:		0.00	5,005.86
166 145	COMORA, DAVID J/MARY A 10 HENNION DR PARSIPPANY, NJ 10 HENNION DR 02/03/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/27/25 25 4 P001 CK 12/31/25 26 1 P001 CK	231000 273500 07054 0 2 504500	0.00	8,852.72 8,852.72 4,376.54 4,376.54 4,575.82 4,575.81 4,476.18	4,575.82 4,575.81 0.00 0.00 0.00 0.00 0.00	0.00 26,857.07 26,857.07 22,480.53 18,103.99 13,528.17 8,952.36 4,476.18
			Per Diem Interest:		0.00	4,476.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166 148	PANKHAWALA/RANA, CHIRAG/VIDHI 4 HENNION DR PARSIPPANY, NJ 4 HENNION DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	233600 00660 185600 07054 0 2 419200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,355.91 7,355.91 3,636.56 3,636.56 3,802.14 3,802.14 3,719.35 Per Diem Interest:	3,802.14 3,802.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,316.10 22,316.10 18,679.54 15,042.98 11,240.84 7,438.70 3,719.35 3,719.35
166 149	SKENNION, LAWRENCE J/PEGEEN C 2 HENNION DR PARSIPPANY, NJ 2 HENNION DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	232400 00660 230900 07054 0 2 463300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,129.76 8,129.76 4,019.13 4,019.13 4,202.13 4,202.13 4,110.63 Per Diem Interest:	4,202.13 4,202.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,663.78 24,663.78 20,644.65 16,625.52 12,423.39 8,221.26 4,110.63 4,110.63
166.1 1	FARINA, CAROL L 4 DE HART RD PARSIPPANY, NJ 4 DE HART RD 01/21/25 25 1 P001 CK 8684 04/28/25 25 2 P001 CK 07/30/25 25 3 P001 CK 10/28/25 25 4 P001 CK	235000 VT001 285000 07054 0 2 520000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	8,999.70 8,999.70 4,448.50 4,448.50 4,653.90 4,653.90 Per Diem Interest:	4,653.90 4,653.90 0.00 0.00 0.00 0.00 180.31	0.00 27,307.20 27,307.20 22,858.70 18,410.20 13,756.30 9,102.40 9,282.71
166.1 2	SINCLAIR, A/ETALS-L/R LASKO, HELENE 6 DE HART RD PARSIPPANY, NJ 6 DE HART RD 02/07/25 25 1 P001 CK 1421 05/12/25 25 2 P001 CK 1440 08/29/25 25 3 P001 CK 1234 11/12/25 25 4 P001 CK 1244 11/12/25 25 4 P001 CK 1245 02/06/26 26 1 P001 CK 1268	223600 294000 07054 0 2 517600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,082.59 9,082.58 4,490.18 4,490.18 4,694.63 4,673.39 21.24 4,592.41 Per Diem Interest:	4,694.63 4,694.63 0.00 0.00 0.00 21.24 0.00 0.00 0.00	0.00 27,554.43 27,554.43 23,064.25 18,574.07 13,879.44 9,206.05 9,184.81 4,592.40 4,592.40
166.1 4	BAUMANN, RALPH/CHRISTINE 9 HENNION DR PARSIPPANY, NJ 9 HENNION DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	222000 00660 253000 07054 0 2 475000 CORELOGIC CORELOGIC	0.00	8,335.07 8,335.06 4,120.63 4,120.62	4,308.25 4,308.25 0.00 0.00	0.00 25,286.63 25,286.63 21,166.00 17,045.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166.1	4	BAUMANN, RALPH/CHRISTINE	Continued			
	08/22/25 25 3 P001 CK			4,308.25	0.00	12,737.13
	11/04/25 25 4 P001 CK	CORELOGIC		4,308.25	0.00	8,428.88
	02/04/26 26 1 P001 CK	CORELOGIC		4,214.44	0.00	4,214.44
			Per Diem Interest:		0.00	4,214.44
166.1 5	HEITMANN, MICHAEL/ANN 7 HENNION DR PARSIPPANY, NJ 7 HENNION DR	230400 308300 07054 0 2 538700	0.00	9,452.85 9,452.83	4,886.01 4,886.00	0.00 28,677.69 28,677.69
	02/03/25 25 1 P001 CK	CORELOGIC		4,673.23	0.00	24,004.46
	05/07/25 25 2 P001 CK	CORELOGIC		4,673.22	0.00	19,331.24
	08/11/25 25 3 P001 CK 356794			4,886.01	0.00	14,445.23
	11/04/25 25 4 P001 CK	CORELOGIC		4,886.00	0.00	9,559.23
	02/04/26 26 1 P001 CK	CORELOGIC		4,779.62	0.00	4,779.61
			Per Diem Interest:		0.00	4,779.61
167 1	HAGOS/GE BREMARIAM, ERMIA S/ARSEMA 2 HOLLY DR MORRIS PLAINS, NJ 2 HOLLY DR	203200 00660 181400 07950 0 2 384600	0.00	6,766.08 6,766.07	3,511.40 3,511.40	0.00 20,554.95 20,554.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,340.25	0.00	17,214.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,340.25	0.00	13,874.45
	08/22/25 25 3 P001 CK			3,511.40	0.00	10,363.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,511.40	0.00	6,851.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,425.83	0.00	3,425.82
			Per Diem Interest:		0.00	3,425.82
167 2	STEVENS, DAVID A/ANDREA L 107 BROOKLAWN DR MORRIS PLAINS, NJ 107 BROOKLAWN DR	208200 00660 184800 07950 0 2 393000	0.00	6,913.86 6,913.85	3,588.09 3,588.09	0.00 21,003.89 21,003.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,413.21	0.00	17,590.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,413.20	0.00	14,177.48
	08/22/25 25 3 P001 CK			3,588.09	0.00	10,589.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,588.09	0.00	7,001.30
	02/04/26 26 1 P001 CK	CORELOGIC		3,500.65	0.00	3,500.65
			Per Diem Interest:		0.00	3,500.65
167 4	SCHERER, MICHAEL A & ILANA L 103 BROOKLAWN DR MORRIS PLAINS, NJ 103 BROOKLAWN DR	208200 00660 174900 07950 0 2 383100	0.00	6,739.70 6,739.68	3,497.70 3,497.70	0.00 20,474.78 20,474.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,327.23	0.00	17,147.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,327.22	0.00	13,820.33
	08/22/25 25 3 P001 CK			3,497.70	0.00	10,322.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,497.70	0.00	6,824.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,412.47	0.00	3,412.46
			Per Diem Interest:		0.00	3,412.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167 6	SKOMIAL, THOMAS/BRITTANY 99 BROOKLAWN DR MORRIS PLAINS, NJ 99 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 174200 07950 0 2 382400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,727.38 6,727.37 3,321.15 3,321.14 3,491.31 3,491.31 3,406.23	3,491.31 3,491.31 0.00 0.00 0.00 0.00 0.00	0.00 20,437.37 20,437.37 17,116.22 13,795.08 10,303.77 6,812.46 3,406.23 3,406.23
Per Diem Interest:					0.00	
167 7	PATEL, PINAL/MINAL/DHRUVISHA 97 BROOKLAWN DR MORRIS PLAINS, NJ 97 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 169100 07950 0 2 377300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,637.66 6,637.65 3,276.86 3,276.85 3,444.75 3,444.74 3,360.80	3,444.75 3,444.74 0.00 0.00 0.00 0.00 0.00	0.00 20,164.80 20,164.80 16,887.94 13,611.09 10,166.34 6,721.60 3,360.80 3,360.80
Per Diem Interest:					0.00	
167 8	CAO/REN, DASONG/ZHANQING 95 BROOKLAWN DR MORRIS PLAINS, NJ 95 BROOKLAWN DR 02/06/25 25 1 P001 CK 04/16/25 25 2 P001 CK 07/28/25 25 3 P001 CK 12/01/25 25 4 P001 CK 02/02/26 26 1 P001 CK	208200 193900 07950 0 2 402100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,073.95 7,073.94 3,492.24 3,492.24 3,671.17 3,671.17 3,581.71	3,671.17 3,671.17 0.00 0.00 0.00 42.57 0.00	0.00 21,490.23 21,490.23 17,997.99 14,505.75 10,834.58 7,163.41 3,581.70 3,581.70
Per Diem Interest:					0.00	
167 10	HAZEL/FARINA, GERARD/DANIELLE 89 BROOKLAWN DR MORRIS PLAINS, NJ 89 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 171400 07950 0 2 379600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,678.12 6,678.11 3,296.83 3,296.82 3,465.75 3,465.75 3,381.29	3,465.75 3,465.75 0.00 0.00 0.00 0.00 0.00	0.00 20,287.73 20,287.73 16,990.90 13,694.08 10,228.33 6,762.58 3,381.29 3,381.29
Per Diem Interest:					0.00	
167 12	CLARK/SHACKIL, JOHN/KRISTIN 34 HOLLY DR MORRIS PLAINS, NJ 34 HOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	200300 00660 154500 07950 0 2 354800 CORELOGIC CORELOGIC	0.00	6,241.83 6,241.82 3,081.44 3,081.44	3,239.33 3,239.32 0.00 0.00	0.00 18,962.30 18,962.30 15,880.86 12,799.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167	12	CLARK/SHACKIL, JOHN/KRISTIN	Continued			
	08/22/25 25 3 P001 CK			3,239.33	0.00	9,560.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,239.32	0.00	6,320.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,160.39	0.00	3,160.38
			Per Diem Interest:		0.00	3,160.38
167 13	TOTO, ALEXANDER/CHELSEA 30 HOLLY DR MORRIS PLAINS, NJ 30 HOLLY DR	208200 222500 07950 0 2 430700	0.00	7,577.09 7,577.09	3,932.29 3,932.29	0.00 23,018.76 23,018.76
	02/03/25 25 1 P001 CK 1395			3,740.63	0.00	19,278.13
	02/03/25 25 2 P001 CK 1395			30.00	0.00	19,248.13
	04/25/25 25 2 P001 CK 105120			3,710.63	0.00	15,537.50
	08/22/25 25 3 P001 CK			3,932.29	0.00	11,605.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,932.29	0.00	7,672.92
	02/04/26 26 1 P001 CK	CORELOGIC		3,836.46	0.00	3,836.46
			Per Diem Interest:		0.00	3,836.46
167 14	MALSON, TIMOTHY/CHRISSY 28 HOLLY DR MORRIS PLAINS, NJ 28 HOLLY DR	208200 00660 168900 07950 0 2 377100	0.00	6,634.14 6,634.13	3,442.92 3,442.92	0.00 20,154.11 20,154.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,275.12	0.00	16,878.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,275.11	0.00	13,603.88
	08/22/25 25 3 P001 CK			3,442.92	0.00	10,160.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,442.92	0.00	6,718.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,359.02	0.00	3,359.02
			Per Diem Interest:		0.00	3,359.02
167 15	HSIEH/REN, NI-FEI/CINDY HSIEH 26 HOLLY DR MORRIS PLAINS, NJ 26 HOLLY DR	208200 00660 189500 07950 0 2 397700	0.00	6,996.55 6,996.53	3,631.00 3,631.00	0.00 21,255.08 21,255.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,454.03	0.00	17,801.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,454.02	0.00	14,347.03
	08/22/25 25 3 P001 CK			3,631.00	0.00	10,716.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,631.00	0.00	7,085.03
	02/04/26 26 1 P001 CK	CORELOGIC		3,542.52	0.00	3,542.51
			Per Diem Interest:		0.00	3,542.51
167 16	KERVANDJIAN, CATHERINE 24 HOLLY DR MORRIS PLAINS, NJ 24 HOLLY DR	208200 00660 192600 07950 0 2 400800	0.00	7,051.08 7,051.08	3,659.31 3,659.30	0.00 21,420.77 21,420.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,480.95	0.00	17,939.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,480.95	0.00	14,458.87
	08/22/25 25 3 P001 CK			3,659.31	0.00	10,799.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,659.30	0.00	7,140.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,570.13	0.00	3,570.13
			Per Diem Interest:		0.00	3,570.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
167 18	SOCLOW, JEFFREY L/JOANNE M 20 HOLLY DR MORRIS PLAINS, NJ 20 HOLLY DR 03/28/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/18/25 25 4 P001 CK 03/11/26 26 1 P001 CK	208200 180600 07950 0 2 388800	0.00	6,839.97 6,839.97 3,376.73 3,376.73 3,549.75 3,549.74 3,463.24	3,549.75 3,549.74 72.49 34.34 0.00 23.09 52.59	0.00 20,779.43 20,779.43 17,402.70 14,025.97 10,476.22 6,926.48 3,463.24
				Per Diem Interest:	0.00	3,463.24
167 20	WANG, SEN FWA/SIMON/WEI CHING 16 HOLLY DR MORRIS PLAINS, NJ 16 HOLLY DR 03/03/25 25 1 P001 CK 175 05/13/25 25 2 P001 CK 177 08/29/25 25 3 P001 CK 180 11/14/25 25 4 P001 CK 182 03/05/26 26 1 P001 CK 184	208200 187200 07950 0 2 395400	0.00	6,956.08 6,956.07 3,434.05 3,434.05 3,610.00 3,610.00 3,522.03	3,610.00 3,610.00 41.61 15.60 0.00 18.05 45.70	0.00 21,132.15 21,132.15 17,698.10 14,264.05 10,654.05 7,044.05 3,522.02
				Per Diem Interest:	0.00	3,522.02
167 21	VIEIRA/CICCHINO, ELIZA/NICOLE 14 HOLLY DR MORRIS PLAINS, NJ 14 HOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 167200 07950 0 2 375400	0.00	6,604.23 6,604.22 3,260.35 3,260.35 3,427.40 3,427.40 3,343.88	3,427.40 3,427.40 0.00 0.00 0.00 0.00 0.00	0.00 20,063.25 20,063.25 16,802.90 13,542.55 10,115.15 6,687.75 3,343.87
				Per Diem Interest:	0.00	3,343.87
167 22	MASTRANGELO/VALENTE, FRANK/VICTORIA 12 HOLLY DR MORRIS PLAINS, NJ 12 HOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 182200 07950 0 2 390400	0.00	6,868.12 6,868.11 3,390.63 3,390.62 3,564.35 3,564.35 3,477.49	3,564.35 3,564.35 0.00 0.00 0.00 0.00 0.00	0.00 20,864.93 20,864.93 17,474.30 14,083.68 10,519.33 6,954.98 3,477.49
				Per Diem Interest:	0.00	3,477.49
168 2	CLOWERY, MICHAEL C/DIANNE R 1 HOLLY DR MORRIS PLAINS, NJ 1 HOLLY DR 01/31/25 25 1 P001 CK 300 04/30/25 25 2 P001 CK 319	208200 149300 07950 0 2 357500	0.00	6,289.33 6,289.32 3,104.89 3,104.89	3,263.98 3,263.97 0.00 0.00	0.00 19,106.60 19,106.60 16,001.71 12,896.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	2	CLOWERY, MICHAEL C/DIANNE R	Continued			
	07/31/25 25 3 P001 CK 326			3,263.98	0.00	9,632.84
	10/31/25 25 4 P001 CK 343			3,263.97	0.00	6,368.87
	01/30/26 26 1 P001 CK 362			3,184.44	0.00	3,184.43
				Per Diem Interest:	0.00	3,184.43
168 3	JACOB/THOMAS, THOMAS/PREEZA 3 HOLLY DR MORRIS PLAINS, NJ 3 HOLLY DR	209000 00660 182500 07950 0 2 391500	0.00	6,887.47 6,887.47	3,574.40 3,574.39	0.00 20,923.73 20,923.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,400.18	0.00	17,523.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,400.18	0.00	14,123.37
	08/22/25 25 3 P001 CK			3,574.40	0.00	10,548.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,574.39	0.00	6,974.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,487.29	0.00	3,487.29
				Per Diem Interest:	0.00	3,487.29
168 4	HAUSER, KENNETH/CHERYL 5 HOLLY DR MORRIS PLAINS, NJ 5 HOLLY DR	205400 00660 184800 07950 0 2 390200	0.00	6,864.60 6,864.59	3,562.52 3,562.52	0.00 20,854.23 20,854.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,388.89	0.00	17,465.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,388.89	0.00	14,076.45
	08/22/25 25 3 P001 CK			3,562.52	0.00	10,513.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,562.52	0.00	6,951.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,475.71	0.00	3,475.70
				Per Diem Interest:	0.00	3,475.70
168 6	FORESO, PAULA/RONALD 9 HOLLY DR MORRIS PLAINS, NJ 9 HOLLY DR	197000 00660 145800 07950 0 2 342800	0.00	6,030.72 6,030.71	3,129.77 3,129.76	0.00 18,320.96 18,320.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,977.22	0.00	15,343.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,977.22	0.00	12,366.52
	08/22/25 25 3 P001 CK			3,129.77	0.00	9,236.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,129.76	0.00	6,106.99
	02/04/26 26 1 P001 CK	CORELOGIC		3,053.50	0.00	3,053.49
				Per Diem Interest:	0.00	3,053.49
168 8	DONALDSON, KEVIN/TRISHA 15 HOLLY DR MORRIS PLAINS, NJ 15 HOLLY DR	210400 00660 181900 07950 0 2 392300	0.00	6,901.55 6,901.54	3,581.70 3,581.69	0.00 20,966.48 20,966.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,407.13	0.00	17,559.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,407.13	0.00	14,152.22
	08/22/25 25 3 P001 CK			3,581.70	0.00	10,570.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,581.69	0.00	6,988.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,494.42	0.00	3,494.41
				Per Diem Interest:	0.00	3,494.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 11	WILSON, DANIEL S & BARBARA S 21 HOLLY DR MORRIS PLAINS, NJ 21 HOLLY DR 01/29/25 25 1 P001 CK 06/02/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/14/25 25 4 P001 CK 12/08/25 26 1 P001 CK 113155	210000 189200 07950 0 2 399200	0.00	7,022.94 7,022.92	3,644.69 3,644.69	0.00 21,335.24 21,335.24 17,868.18 14,401.13 10,756.44 7,111.75 3,555.87 3,555.87
				Per Diem Interest:	0.00	
168 12	AMERMAN, WALTER/MARGUERITE 23 HOLLY DR MORRIS PLAINS, NJ 23 HOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209900 164100 07950 0 2 374000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,579.60 6,579.59	3,414.62 3,414.62	0.00 19,988.43 19,988.43 16,740.24 13,492.05 10,077.43 6,662.81 3,331.40 3,331.40
				Per Diem Interest:	0.00	
168 13	DSILVA, NIKHIL J/GLENIS 25 HOLLY DR MORRIS PLAINS, NJ 25 HOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209700 185900 07950 0 2 395600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,959.60 6,959.59	3,611.83 3,611.83	0.00 21,142.85 21,142.85 17,707.06 14,271.28 10,659.45 7,047.62 3,523.81 3,523.81
				Per Diem Interest:	0.00	
168 15	BAKER, WILLIAM/ROBIN 29 HOLLY DR MORRIS PLAINS, NJ 29 HOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209600 189600 07950 0 2 399200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,022.94 7,022.92	3,644.69 3,644.69	0.00 21,335.24 21,335.24 17,868.18 14,401.13 10,756.44 7,111.75 3,555.87 3,555.87
				Per Diem Interest:	0.00	
168 17	PARK, JIN SUNG/JUHEE 33 HOLLY DR MORRIS PLAINS, NJ 33 HOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	213600 181800 07950 0 2 395400 CORELOGIC CORELOGIC	0.00	6,956.08 6,956.07	3,610.00 3,610.00	0.00 21,132.15 21,132.15 17,698.10 14,264.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	17	PARK, JIN SUNG/JUHEE	Continued			
	08/22/25 25 3 P001 CK			3,610.00	0.00	10,654.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,610.00	0.00	7,044.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,522.03	0.00	3,522.02
			Per Diem Interest:		0.00	3,522.02
168 18	JANSEN, RICHARD T/LAURIE S 35 HOLLY DR MORRIS PLAINS, NJ 35 HOLLY DR	211400 00660 154800 07950 0 2 366200	0.00	6,442.38 6,442.37	3,343.40 3,343.40	0.00 19,571.55 19,571.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,180.45	0.00	16,391.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,180.45	0.00	13,210.65
	08/22/25 25 3 P001 CK			3,343.40	0.00	9,867.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,343.40	0.00	6,523.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,261.93	0.00	3,261.92
			Per Diem Interest:		0.00	3,261.92
168 21	MAYER/GERLICH, ARIEL/AARON 83 BROOKLAWN DR MORRIS PLAINS, NJ 83 BROOKLAWN DR	208200 00660 151100 07950 0 2 359300	0.00	6,321.00 6,320.98	3,280.41 3,280.40	0.00 19,202.79 19,202.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,120.53	0.00	16,082.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,120.52	0.00	12,961.74
	08/22/25 25 3 P001 CK			3,280.41	0.00	9,681.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,280.40	0.00	6,400.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,200.47	0.00	3,200.46
			Per Diem Interest:		0.00	3,200.46
168 22	CHOUDHRY, QADEER A & FAHMIDA K 81 BROOKLAWN DR MORRIS PLAINS, NJ 81 BROOKLAWN DR	211600 00660 188300 07950 0 2 399900	0.00	7,035.25 7,035.24	3,651.09 3,651.08	0.00 21,372.66 21,372.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,473.14	0.00	17,899.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,473.13	0.00	14,426.39
	08/22/25 25 3 P001 CK			3,651.09	0.00	10,775.30
	11/04/25 25 4 P001 CK	CORELOGIC		3,651.08	0.00	7,124.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,562.11	0.00	3,562.11
			Per Diem Interest:		0.00	3,562.11
168 24	SCHAFER, JOHN L/ANNETTE 77 BROOKLAWN DR MORRIS PLAINS, NJ 77 BROOKLAWN DR	208000 00660 191100 07950 0 2 399100	0.00	7,021.18 7,021.16	3,643.78 3,643.78	0.00 21,329.90 21,329.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,466.19	0.00	17,863.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,466.18	0.00	14,397.53
	08/22/25 25 3 P001 CK			3,643.78	0.00	10,753.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,643.78	0.00	7,109.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,554.99	0.00	3,554.98
			Per Diem Interest:		0.00	3,554.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 26	TAYLOR, TIMOTHY 75 BROOKLAWN DR MORRIS PLAINS, NJ 75 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209200 00660 176800 07950 0 2 386000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,790.71 6,790.70 3,352.41 3,352.41 3,524.18 3,524.18 3,438.30	3,524.18 3,524.18 0.00 0.00 0.00 0.00 0.00	0.00 20,629.77 20,629.77 17,277.36 13,924.95 10,400.77 6,876.59 3,438.29 3,438.29
Per Diem Interest:					0.00	
168 28	POLI/ZHANG, DAVID A/LICHANG 71 BROOKLAWN DR MORRIS PLAINS, NJ 71 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208400 00660 154400 07950 0 2 362800 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,341.75 6,341.74 3,110.10 3,110.10 3,353.19 3,353.18 3,231.65	3,353.19 3,353.18 0.00 0.00 0.00 0.00 0.00	0.00 19,389.86 19,389.86 16,279.76 13,169.66 9,816.47 6,463.29 3,231.64 3,231.64
Per Diem Interest:					0.00	
168 30	FORTE, LOUIS ANTHONY/JANET 67 BROOKLAWN DR MORRIS PLAINS, NJ 67 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 167400 07950 0 2 375600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,607.75 6,607.74 3,262.09 3,262.08 3,429.23 3,429.23 3,345.66	3,429.23 3,429.23 0.00 0.00 0.00 0.00 0.00	0.00 20,073.95 20,073.95 16,811.86 13,549.78 10,120.55 6,691.32 3,345.66 3,345.66
Per Diem Interest:					0.00	
168 32	D'AMICO, DANTE 63 BROOKLAWN DR MORRIS PLAINS, NJ 63 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/20/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/11/26 26 1 P001 CK 05/05/26 26 1 P001 CK 05/05/26 26 2 P001 CK	208900 07950 156800 2 365700 payargo payargo payargo	0.00	6,433.59 6,433.57 3,176.11 3,176.10 3,338.84 3,338.84 3,245.36 12.12 3,244.84	3,338.84 3,338.84 0.00 31.63 0.00 0.00 12.12 0.51 0.00	0.00 19,544.84 19,544.84 16,368.73 13,192.63 9,853.79 6,514.95 3,269.59 3,257.47 12.63 12.63
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 35	SWANSON, KENT 19 BROOKLAWN DR MORRIS PLAINS, NJ 19 BROOKLAWN DR 02/05/25 25 1 P001 CK 386 05/09/25 25 2 P001 CK 422 08/27/25 25 3 P001 CK 465 11/12/25 25 4 P001 CK 501 02/05/26 26 1 P001 CK 533	222400 144900 07950 0 2 367300	0.00	6,461.74 6,461.72 3,190.01 3,190.00 3,353.45 3,353.44 3,271.73	3,353.45 3,353.44 0.00 0.00 0.00 13.86 0.00	0.00 19,630.35 19,630.35 16,440.34 13,250.34 9,896.89 6,543.45 3,271.72 3,271.72
Per Diem Interest:					0.00	3,271.72
168 37	COLLUM, ROBERT G/ANNE M 33 GLENCOVE RD MORRIS PLAINS, NJ 33 GLENCOVE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226100 200900 07950 0 2 427000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,512.01 7,511.99 3,708.50 3,708.49 3,898.51 3,898.51 3,803.51	3,898.51 3,898.51 0.00 0.00 0.00 0.00 0.00	0.00 22,821.02 22,821.02 19,112.52 15,404.03 11,505.52 7,607.01 3,803.50 3,803.50
Per Diem Interest:					0.00	3,803.50
168 38	CHIU, DENNIS/STEPHANIE 10 WINDSOR RD MORRIS PLAINS, NJ 10 WINDSOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	225000 244600 07950 0 2 469600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,261.45 8,261.43 4,078.48 4,078.47 4,287.45 4,287.45 4,182.97	4,287.45 4,287.45 0.00 0.00 0.00 0.00 0.00	0.00 25,097.78 25,097.78 21,019.30 16,940.83 12,653.38 8,365.93 4,182.96 4,182.96
Per Diem Interest:					0.00	4,182.96
168 39	COOPER, VINCENT M/DIANE 12 WINDSOR RD MORRIS PLAINS, NJ 12 WINDSOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230800 205100 07950 0 2 435900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,668.58 7,668.57 3,785.80 3,785.79 3,979.77 3,979.76 3,882.78	3,979.77 3,979.76 0.00 0.00 0.00 0.00 0.00	0.00 23,296.68 23,296.68 19,510.88 15,725.09 11,745.32 7,765.56 3,882.78 3,882.78
Per Diem Interest:					0.00	3,882.78
168 40	VACCA, TAMAR/JASON 13 WINDSOR RD MORRIS PLAINS, NJ 13 WINDSOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	226100 229200 07950 0 2 455300 CORELOGIC CORELOGIC	0.00	8,009.88 8,009.86 3,954.29 3,954.28	4,156.89 4,156.88 0.00 0.00	0.00 24,333.51 24,333.51 20,379.22 16,424.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	40	VACCA, TAMAR/JASON	Continued			
	08/22/25 25 3 P001 CK			4,156.89	0.00	12,268.05
	11/04/25 25 4 P001 CK	CORELOGIC		4,156.88	0.00	8,111.17
	02/04/26 26 1 P001 CK	CORELOGIC		4,055.59	0.00	4,055.58
			Per Diem Interest:		0.00	4,055.58
168 41	HARVIN, MICHAEL/THERESA 11 WINDSOR RD MORRIS PLAINS, NJ 11 WINDSOR RD	226100 00660 211900 07950 0 2 438000	0.00	7,705.52 7,705.51	3,998.94 3,998.94	0.00 23,408.91 23,408.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,804.03	0.00	19,604.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,804.03	0.00	15,800.85
	08/22/25 25 3 P001 CK			3,998.94	0.00	11,801.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,998.94	0.00	7,802.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,901.49	0.00	3,901.48
			Per Diem Interest:		0.00	3,901.48
168 44	SNELLINGS, ROBERT SCOTT/TARA 5 WINDSOR RD MORRIS PLAINS, NJ 5 WINDSOR RD	249500 00660 250300 07950 0 2 499800	0.00	8,758.00 8,757.99	4,597.92 4,597.91	0.00 26,711.82 26,711.82
	02/03/25 25 1 P001 CK	CORELOGIC		4,306.03	0.00	22,405.79
	05/07/25 25 2 P001 CK	CORELOGIC		4,306.02	0.00	18,099.77
	08/22/25 25 3 P001 CK			4,597.92	0.00	13,501.85
	11/04/25 25 4 P001 CK	CORELOGIC		4,597.91	0.00	8,903.94
	02/04/26 26 1 P001 CK	CORELOGIC		4,451.97	0.00	4,451.97
			Per Diem Interest:		0.00	4,451.97
168 45	BEADLE/FOX-BEADLE, JAMES T/NICOLE S 3 WINDSOR RD MORRIS PLAINS, NJ 3 WINDSOR RD	235800 00660 199600 07950 0 2 435400	0.00	7,640.19 7,640.18	3,949.08 3,949.08	0.00 23,178.53 23,178.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,777.10	0.00	19,401.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,777.09	0.00	15,624.34
	08/22/25 25 3 P001 CK			3,949.08	0.00	11,675.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,949.08	0.00	7,726.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,863.09	0.00	3,863.09
			Per Diem Interest:		0.00	3,863.09
168 47	BYRNE, SEAN 7 BROOKLAWN DR MORRIS PLAINS, NJ 7 BROOKLAWN DR	188200 00660 152900 07950 0 2 341100	0.00	5,985.46 5,985.45	3,093.78 3,093.77	0.00 18,158.46 18,158.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,959.05	0.00	15,199.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,959.04	0.00	12,240.37
	08/22/25 25 3 P001 CK			3,093.78	0.00	9,146.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,093.77	0.00	6,052.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,026.41	0.00	3,026.41
			Per Diem Interest:		0.00	3,026.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 49	FERRANTE, GREGORY/KATHERINE D 3 BROOKLAWN DR MORRIS PLAINS, NJ 3 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186000 00660 162400 07950 0 2 348400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,113.55 6,113.55 3,022.37 3,022.37 3,159.99 3,159.99 3,091.18 Per Diem Interest:	3,159.99 3,159.99 0.00 0.00 0.00 0.00 0.00	0.00 18,547.08 18,547.08 15,524.71 12,502.34 9,342.35 6,182.36 3,091.18 3,091.18
168 50	SERRANO, MICHAEL/ROSAURA 1 BROOKLAWN DR MORRIS PLAINS, NJ 1 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 152100 07950 0 2 344100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,038.10 6,038.10 2,985.07 2,985.07 3,120.99 3,120.98 3,053.03 Per Diem Interest:	3,120.99 3,120.98 0.00 0.00 0.00 0.00 0.00	0.00 18,318.17 18,318.17 15,333.10 12,348.03 9,227.04 6,106.06 3,053.03 3,053.03
168 51	AMAYA, JUAN R/ALIX 1274 LITTLETON RD MORRIS PLAINS, NJ 1274 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167400 00660 156900 07950 0 2 324300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,690.67 5,690.65 2,813.31 2,813.30 2,941.40 2,941.40 2,877.36 Per Diem Interest:	2,941.40 2,941.40 0.00 0.00 0.00 0.00 0.00	0.00 17,264.12 17,264.12 14,450.81 11,637.51 8,696.11 5,754.71 2,877.35 2,877.35
168 52	GULU, PINAR/SERKAN 1300 LITTLETON RD MORRIS PLAINS, NJ 1300 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189400 00660 232600 07950 0 2 422000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,405.05 7,405.04 3,660.85 3,660.85 3,827.54 3,827.54 3,744.20 Per Diem Interest:	3,827.54 3,827.54 0.00 0.00 0.00 0.00 0.00	0.00 22,465.17 22,465.17 18,804.32 15,143.47 11,315.93 7,488.39 3,744.19 3,744.19
168 53	LOPEZ/DUARTE, JAIME/KAREN 3 BRENTWOOD DR MORRIS PLAINS, NJ 3 BRENTWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	190900 00660 195500 07950 0 2 386400 CORELOGIC CORELOGIC	0.00	6,780.36 6,780.35 3,352.02 3,352.02	3,504.65 3,504.65 0.00 0.00	0.00 20,570.01 20,570.01 17,217.99 13,865.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	53	LOPEZ/DUARTE, JAIME/KAREN	Continued			
	08/22/25 25 3 P001 CK			3,504.65	0.00	10,361.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,504.65	0.00	6,856.67
	02/04/26 26 1 P001 CK	CORELOGIC		3,428.34	0.00	3,428.33
			Per Diem Interest:		0.00	3,428.33
168 55	CARSON, JOSEPH M IV/ROBYN T 7 BRENTWOOD DR MORRIS PLAINS, NJ 7 BRENTWOOD DR	188500 00660 271400 07950 0 2 459900	0.00	8,070.11 8,070.09	4,171.29 4,171.29	0.00 24,482.78 24,482.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,989.64	0.00	20,493.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,989.63	0.00	16,503.51
	08/22/25 25 3 P001 CK			4,171.29	0.00	12,332.22
	11/04/25 25 4 P001 CK	CORELOGIC		4,171.29	0.00	8,160.93
	02/04/26 26 1 P001 CK	CORELOGIC		4,080.47	0.00	4,080.46
			Per Diem Interest:		0.00	4,080.46
168 57	DE PUGH, KEITH/CAROL 11 BRENTWOOD DR MORRIS PLAINS, NJ 11 BRENTWOOD DR	189100 00660 239000 07950 0 2 428100	0.00	7,512.09 7,512.09	3,882.87 3,882.86	0.00 22,789.91 22,789.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,713.77	0.00	19,076.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,713.77	0.00	15,362.37
	08/22/25 25 3 P001 CK			3,882.87	0.00	11,479.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,882.86	0.00	7,596.64
	02/04/26 26 1 P001 CK	CORELOGIC		3,798.32	0.00	3,798.32
			Per Diem Interest:		0.00	3,798.32
168 58	DESAI, ASHOK T & DAXA A-TRUSTEES 14 BRENTWOOD DR MORRIS PLAINS, NJ 14 BRENTWOOD DR	189600 00660 178500 07950 0 2 368100	0.00	6,459.24 6,459.24	3,338.67 3,338.66	0.00 19,595.81 19,595.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,193.27	0.00	16,402.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,193.27	0.00	13,209.27
	08/22/25 25 3 P001 CK			3,338.67	0.00	9,870.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,338.66	0.00	6,531.94
	02/04/26 26 1 P001 CK	CORELOGIC		3,265.97	0.00	3,265.97
			Per Diem Interest:		0.00	3,265.97
168 59	SATTTLER/SCHENKMAN, JESSE E/HANNA 12 BRENTWOOD DR MORRIS PLAINS, NJ 12 BRENTWOOD DR	188900 00660 215700 07950 0 2 404600	0.00	7,099.73 7,099.71	3,669.72 3,669.72	0.00 21,538.88 21,538.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,509.91	0.00	18,028.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,509.90	0.00	14,519.07
	08/22/25 25 3 P001 CK			3,669.72	0.00	10,849.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,669.72	0.00	7,179.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,589.82	0.00	3,589.81
			Per Diem Interest:		0.00	3,589.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 60	MINHAS, TONY/BIJAY KUMARI 10 BRENTWOOD DR MORRIS PLAINS, NJ 10 BRENTWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 247900 07950 0 2 436100	0.00	7,652.47 7,652.47 3,783.17 3,783.17 3,955.43 3,955.42 3,869.30	3,955.43 3,955.42 0.00 0.00 0.00 0.00 0.00	0.00 23,215.79 23,215.79 19,432.62 15,649.45 11,694.02 7,738.60 3,869.30 3,869.30
Per Diem Interest:					0.00	
168 62	CHERBAK/ELBALDAOUI, CAMILLE/NAJWA 6 BRENTWOOD DR MORRIS PLAINS, NJ 6 BRENTWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 00660 157700 07950 0 2 356100	0.00	6,248.67 6,248.67 3,089.17 3,089.17 3,229.83 3,229.82 3,159.50	3,229.83 3,229.82 0.00 0.00 0.00 0.00 0.00	0.00 18,956.99 18,956.99 15,867.82 12,778.65 9,548.82 6,319.00 3,159.50 3,159.50
Per Diem Interest:					0.00	
168 63	ANTONELLI, BRIAN/KATHRYN 4 BRENTWOOD DR MORRIS PLAINS, NJ 4 BRENTWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 228400 07950 0 2 416800	0.00	7,313.80 7,313.80 3,615.74 3,615.74 3,780.38 3,780.38 3,698.06	3,780.38 3,780.38 0.00 0.00 0.00 0.00 0.00	0.00 22,188.36 22,188.36 18,572.62 14,956.88 11,176.50 7,396.12 3,698.06 3,698.06
Per Diem Interest:					0.00	
168 64	NGUYEN/TAK, LOI V/WON HEE 2 BRENTWOOD DR MORRIS PLAINS, NJ 2 BRENTWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190400 00660 205000 07950 0 2 395400	0.00	6,938.29 6,938.28 3,430.10 3,430.09 3,586.28 3,586.28 3,508.19	3,586.28 3,586.28 0.00 0.00 0.00 0.00 0.00	0.00 21,049.13 21,049.13 17,619.03 14,188.94 10,602.66 7,016.38 3,508.19 3,508.19
Per Diem Interest:					0.00	
168 66	BATRAKI, JEAN/OLIVIA 1320 LITTLETON RD MORRIS PLAINS, NJ 1320 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	156800 00660 184200 07950 0 2 341000	0.00	5,983.71 5,983.69 2,958.18 2,958.17	3,092.87 3,092.87 0.00 0.00	0.00 18,153.14 18,153.14 15,194.96 12,236.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	66	BATRAKI, JEAN/OLIVIA	Continued			
	08/22/25 25 3 P001 CK			3,092.87	0.00	9,143.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,092.87	0.00	6,051.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,025.53	0.00	3,025.52
			Per Diem Interest:		0.00	3,025.52
168 67	STEPHENS, GARY E 1328 LITTLETON RD MORRIS PLAINS, NJ 1328 LITTLETON RD	150900 00660 64300 07950 0 2 215200	0.00	3,776.22 3,776.22	1,951.86 1,951.86	0.00 11,456.16 11,456.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,866.86	0.00	9,589.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,866.86	0.00	7,722.44
	08/22/25 25 3 P001 CK			1,951.86	0.00	5,770.58
	11/04/25 25 4 P001 CK	CORELOGIC		1,951.86	0.00	3,818.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,909.36	0.00	1,909.36
			Per Diem Interest:		0.00	1,909.36
168 69	KWOK, KENNY/STEPHANIE BERNARDES 6 DARTFORD RD MORRIS PLAINS, NJ 6 DARTFORD RD	194000 00660 161800 07950 0 2 355800	0.00	6,243.41 6,243.40	3,227.11 3,227.11	0.00 18,941.03 18,941.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,086.57	0.00	15,854.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,086.56	0.00	12,767.90
	08/22/25 25 3 P001 CK			3,227.11	0.00	9,540.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,227.11	0.00	6,313.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,156.84	0.00	3,156.84
			Per Diem Interest:		0.00	3,156.84
168 70	ROBERTI, R V & N M 10 DARTFORD RD MORRIS PLAINS, NJ 10 DARTFORD RD	190000 153700 07950 0 2 343700	0.00	6,046.55 6,046.54	3,137.98 3,137.98	0.00 18,369.05 18,369.05
	02/28/25 25 1 P001 CK 2886			0.00	40.30	18,369.05
	03/17/25 25 1 P001 CK 2902			2.16	28.36	18,366.89
	04/23/25 25 1 P001 CK 2938			946.31	53.69	17,420.58
	05/29/25 25 1 P001 CK 2970			921.55	36.66	16,499.03
	06/30/25 25 1 P001 CK 3006			936.45	17.28	15,562.58
	07/30/25 25 1 P001 CK 3026			178.57	2.68	15,384.01
	05/29/25 25 2 P001 CK 2970			0.00	41.79	15,384.01
	06/30/25 25 2 P001 CK 3006			0.00	46.27	15,384.01
	07/30/25 25 2 P001 CK 3026			773.97	44.78	14,610.04
	08/26/25 25 2 P001 CK 3050			971.26	28.74	13,638.78
	09/30/25 25 2 P001 CK 1059			886.35	21.08	12,752.43
	10/29/25 25 2 P001 CK 1062			353.45	5.13	12,398.98
	09/30/25 25 3 P001 CK 1059			0.00	92.57	12,398.98
	10/29/25 25 3 P001 CK 1062			595.92	45.50	11,803.06
	12/10/25 25 3 P001 CK 1068			1,886.70	52.11	9,916.36
	12/31/25 25 3 P001 CK 1070			655.36	6.55	9,261.00
	12/10/25 25 4 P001 CK 1068			0.00	61.19	9,261.00
	12/31/25 25 4 P001 CK 1070			306.71	31.38	8,954.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	70	ROBERTI, R V & N M	Continued			
	02/25/26 25 4 P001 CK 1072			1,885.40	77.86	7,068.89
	03/25/26 25 4 P001 CK 1073			945.87	14.19	6,123.02
	02/25/26 26 1 P001 CK 1072			0.00	36.74	6,123.02
	03/25/26 26 1 P001 CK 1073			0.00	45.92	6,123.02
	05/01/26 26 1 P001 CK 1075			1,944.89	55.11	4,178.13
				Per Diem Interest:	3.91	4,182.04
168 71	LAVIOLA, NICOLA/JENIFER 12 DARTFORD RD MORRIS PLAINS, NJ 12 DARTFORD RD	188400 00660 159600 07950 0 2 348000	0.00	6,122.19 6,122.19	3,177.24 3,177.24	0.00 18,598.86 18,598.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.38	0.00	15,576.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.38	0.00	12,554.10
	08/22/25 25 3 P001 CK			3,177.24	0.00	9,376.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,177.24	0.00	6,199.62
	02/04/26 26 1 P001 CK	CORELOGIC		3,099.81	0.00	3,099.81
				Per Diem Interest:	0.00	3,099.81
168 72	MONROE, MICHAEL/JULIE 16 DARTFORD RD MORRIS PLAINS, NJ 16 DARTFORD RD	188600 00660 146200 07950 0 2 334800	0.00	5,889.98 5,889.97	3,056.73 3,056.72	0.00 17,893.40 17,893.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,907.74	0.00	14,985.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,907.74	0.00	12,077.92
	08/22/25 25 3 P001 CK			3,056.73	0.00	9,021.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,056.72	0.00	5,964.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,982.24	0.00	2,982.23
				Per Diem Interest:	0.00	2,982.23
168 77	WITEK, ROMAN M/TANIA 30 DARTFORD RD MORRIS PLAINS, NJ 30 DARTFORD RD	188600 00660 147100 07950 0 2 335700	0.00	5,905.81 5,905.80	3,064.94 3,064.94	0.00 17,941.49 17,941.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,915.56	0.00	15,025.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,915.55	0.00	12,110.38
	08/22/25 25 3 P001 CK			3,064.94	0.00	9,045.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,064.94	0.00	5,980.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,990.25	0.00	2,990.25
				Per Diem Interest:	0.00	2,990.25
168 80	HILL/ELY, JENNIFER L/DARA A 40 DARTFORD RD MORRIS PLAINS, NJ 40 DARTFORD RD	188600 00660 212000 07950 0 2 400600	0.00	7,047.56 7,047.55	3,657.48 3,657.48	0.00 21,410.07 21,410.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,479.21	0.00	17,930.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,479.21	0.00	14,451.65
	08/22/25 25 3 P001 CK			3,657.48	0.00	10,794.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,657.48	0.00	7,136.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,568.35	0.00	3,568.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	80	HILL/ELY, JENNIFER L/DARA A	Continued			
			Per Diem Interest:		0.00	3,568.34
168 82	HILSINGER, EDWARD J/DONNA M 46 DARTFORD RD MORRIS PLAINS, NJ 46 DARTFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 129700 07950 0 2 318300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,599.70 5,599.70 2,764.44 2,764.44 2,906.08 2,906.07 2,835.26 Per Diem Interest:	2,906.08 2,906.07 0.00 0.00 0.00 0.00 0.00	0.00 17,011.55 17,011.55 14,247.11 11,482.67 8,576.59 5,670.52 2,835.26 2,835.26
168 83	KOROPETSKYY/KOROPETSKA,TADEY/HALYNA 48 DARTFORD RD MORRIS PLAINS, NJ 48 DARTFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 134200 07950 0 2 322800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,678.87 5,678.86 2,803.52 2,803.52 2,947.17 2,947.16 2,875.35 Per Diem Interest:	2,947.17 2,947.16 0.00 0.00 0.00 0.00 0.00	0.00 17,252.06 17,252.06 14,448.54 11,645.02 8,697.85 5,750.69 2,875.34 2,875.34
168 85	CHAO, PAUL/HEIDI 56 DARTFORD RD MORRIS PLAINS, NJ 56 DARTFORD RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	188600 164000 07950 0 2 352600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,203.12 6,203.11 3,062.33 3,062.33 3,219.24 3,219.24 3,140.79 Per Diem Interest:	3,219.24 3,219.24 0.00 0.00 36.98 0.00 0.00	0.00 18,844.71 18,844.71 15,782.38 12,720.05 9,500.81 6,281.57 3,140.78 3,140.78
168 87	NAEMATULLA, FARHAD/LAILI 60 DARTFORD RD MORRIS PLAINS, NJ 60 DARTFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201600 00660 180300 07950 0 2 381900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,718.59 6,718.57 3,316.81 3,316.80 3,486.75 3,486.74 3,401.78 Per Diem Interest:	3,486.75 3,486.74 0.00 0.00 0.00 0.00 0.00	0.00 20,410.65 20,410.65 17,093.84 13,777.04 10,290.29 6,803.55 3,401.77 3,401.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 88	MURPHY, MARGARET 1 FERNCLIFF RD MORRIS PLAINS, NJ 1 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195600 00660 115200 07950 0 2 310800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,467.76 5,467.75 2,699.30 2,699.30 2,837.61 2,837.60 2,768.46 Per Diem Interest:	2,837.61 2,837.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,610.72 16,610.72 13,911.42 11,212.12 8,374.51 5,536.91 2,768.45 2,768.45
168 90	CRUTCHLOW, GEORG P & DIANE Z 5 FERNCLIFF RD MORRIS PLAINS, NJ 5 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190100 00660 116800 07950 0 2 306900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,399.15 5,399.14 2,665.43 2,665.43 2,802.00 2,801.99 2,733.72 Per Diem Interest:	2,802.00 2,801.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,402.28 16,402.28 13,736.85 11,071.42 8,269.42 5,467.43 2,733.71 2,733.71
168 92	ADETOLA, OLUKAYODE/DENISA 9 FERNCLIFF RD MORRIS PLAINS, NJ 9 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190100 00660 256200 07950 0 2 446300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,851.54 7,851.54 3,876.12 3,876.12 4,074.72 4,074.71 3,975.42 Per Diem Interest:	4,074.72 4,074.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,852.51 23,852.51 19,976.39 16,100.27 12,025.55 7,950.84 3,975.42 3,975.42
168 93	IRWIN, GARY/KATHLEEN 11 FERNCLIFF RD MORRIS PLAINS, NJ 11 FERNCLIFF RD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/05/26 26 1 P001 CK	190100 153000 07950 0 2 343100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,036.00 6,035.98 2,979.83 2,979.82 3,132.50 3,132.50 3,056.17 Per Diem Interest:	3,132.50 3,132.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,336.98 18,336.98 15,357.15 12,377.33 9,244.83 6,112.33 3,056.16 3,056.16
168 94	SINGH, KHRISHDATT/PATRICIA 15 FERNCLIFF RD MORRIS PLAINS, NJ 15 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	190100 00660 131700 07950 0 2 321800 CORELOGIC CORELOGIC	0.00	5,661.28 5,661.26 2,794.84 2,794.83	2,938.04 2,938.03 0.00 0.00	0.00 17,198.61 17,198.61 14,403.77 11,608.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	94	SINGH, KHRISHDATT/PATRICIA	Continued			
	08/22/25 25 3 P001 CK			2,938.04	0.00	8,670.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,938.03	0.00	5,732.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,866.44	0.00	2,866.43
			Per Diem Interest:		0.00	2,866.43
168 95	ABAZI, VETON/BULZA 17 FERNCLIFF RD MORRIS PLAINS, NJ 17 FERNCLIFF RD	190100 00660 122400 07950 0 2 312500	0.00	5,497.67 5,497.65	2,853.13 2,853.12	0.00 16,701.57 16,701.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,714.07	0.00	13,987.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,714.06	0.00	11,273.44
	08/22/25 25 3 P001 CK			2,853.13	0.00	8,420.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,853.12	0.00	5,567.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,783.60	0.00	2,783.59
			Per Diem Interest:		0.00	2,783.59
168 96	RHODES, BONNIE J 19 FERNCLIFF RD MORRIS PLAINS, NJ 19 FERNCLIFF RD	189900 00660 144500 07950 0 2 334400	0.00	5,882.94 5,882.93	3,053.07 3,053.07	0.00 17,872.01 17,872.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,904.27	0.00	14,967.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,904.26	0.00	12,063.48
	08/22/25 25 3 P001 CK			3,053.07	0.00	9,010.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,053.07	0.00	5,957.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,978.67	0.00	2,978.67
			Per Diem Interest:		0.00	2,978.67
168 98	PASLIS, PETER 23 FERNCLIFF RD MORRIS PLAINS, NJ 23 FERNCLIFF RD	189900 00660 125400 07950 0 2 315300	0.00	5,546.93 5,546.91	2,878.69 2,878.68	0.00 16,851.21 16,851.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,738.39	0.00	14,112.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,738.38	0.00	11,374.44
	08/22/25 25 3 P001 CK			2,878.69	0.00	8,495.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,878.68	0.00	5,617.07
	02/04/26 26 1 P001 CK	CORELOGIC		2,808.54	0.00	2,808.53
			Per Diem Interest:		0.00	2,808.53
168 99	MORENO, MARIA TERESA 25 FERNCLIFF RD MORRIS PLAINS, NJ 25 FERNCLIFF RD	189900 00660 136100 07950 0 2 326000	0.00	5,735.16 5,735.15	2,976.38 2,976.38	0.00 17,423.07 17,423.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,831.31	0.00	14,591.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.31	0.00	11,760.45
	08/22/25 25 3 P001 CK			2,976.38	0.00	8,784.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,976.38	0.00	5,807.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,903.85	0.00	2,903.84
			Per Diem Interest:		0.00	2,903.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 101	BENSON, BRUCE TALBOT 29 FERNCLIFF RD MORRIS PLAINS, NJ 29 FERNCLIFF RD 02/06/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	189900 131700 07950 0 2 321600	0.00	5,657.76 5,657.74 2,793.10 2,793.09 2,936.21 2,936.21 2,864.66 Per Diem Interest:	2,936.21 2,936.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,187.92 17,187.92 14,394.82 11,601.73 8,665.52 5,729.31 2,864.65 2,864.65
168 103	WARD, THOMAS/MICHELE 33 FERNCLIFF RD MORRIS PLAINS, NJ 33 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189800 133500 07950 0 2 323300	0.00	5,687.67 5,687.65 2,807.87 2,807.86 2,951.73 2,951.72 2,879.80 Per Diem Interest:	2,951.73 2,951.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,278.77 17,278.77 14,470.90 11,663.04 8,711.31 5,759.59 2,879.79 2,879.79
168 104	STOLL, CHRISTOPHER D/CLARK, MARIE F 35 FERNCLIFF RD MORRIS PLAINS, NJ 35 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/22/25 26 1 P001 CK 148335	189800 153900 07950 0 2 343700	0.00	5,893.69 5,893.69 2,832.18 2,832.18 3,290.84 3,290.83 3,061.51 Per Diem Interest:	3,290.84 3,290.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,369.05 18,369.05 15,536.87 12,704.69 9,413.85 6,123.02 3,061.51 3,061.51
168 107	HOFSTRA, TRENT J/NICOLE M 41 FERNCLIFF RD MORRIS PLAINS, NJ 41 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192400 158800 07950 0 2 351200	0.00	6,178.50 6,178.48 3,050.18 3,050.17 3,206.45 3,206.45 3,128.32 Per Diem Interest:	3,206.45 3,206.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,769.88 18,769.88 15,719.70 12,669.53 9,463.08 6,256.63 3,128.31 3,128.31
168 108	WORK/GRAY, LAUREN A/MATTHEW D 43 FERNCLIFF RD MORRIS PLAINS, NJ 43 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	189300 96900 07950 0 2 286200	0.00	5,034.98 5,034.97 2,485.65 2,485.65	2,613.00 2,613.00 0.00 0.00	0.00 15,295.95 15,295.95 12,810.30 10,324.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	108	WORK/GRAY, LAUREN A/MATTHEW D	Continued			
	08/22/25 25 3 P001 CK			2,613.00	0.00	7,711.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,613.00	0.00	5,098.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,549.33	0.00	2,549.32
			Per Diem Interest:		0.00	2,549.32
168 109	KONATH, ANOOP 4 HIGHLAND CT MORRIS PLAINS, NJ 4 HIGHLAND CT	188200 00672 141200 07950 0 2 329400		5,794.97 5,794.97	3,007.42 3,007.42	0.00 17,604.78
	01/21/25 25 1 P001 CK		0.00	2,860.84	0.00	14,743.94
	05/02/25 25 2 P001 CK			2,860.84	0.00	11,883.10
	08/18/25 25 3 P001 CK 357215			3,007.42	0.00	8,875.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,007.42	0.00	5,868.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,934.13	0.00	2,934.13
			Per Diem Interest:		0.00	2,934.13
168 110	DADAIAN, SCOTT/KASSANDRA 6 HIGHLAND CT MORRIS PLAINS, NJ 6 HIGHLAND CT	188200 00660 175100 07950 0 2 363300		6,391.37 6,391.35	3,316.93 3,316.92	0.00 19,416.57
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,155.27	0.00	16,261.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,155.26	0.00	13,106.04
	08/22/25 25 3 P001 CK			3,316.93	0.00	9,789.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,316.92	0.00	6,472.19
	02/04/26 26 1 P001 CK	CORELOGIC		3,236.10	0.00	3,236.09
			Per Diem Interest:		0.00	3,236.09
168 111	TIZZONI/DEMMING, STEPHEN M/BRIA T 8 HIGHLAND CT MORRIS PLAINS, NJ 8 HIGHLAND CT	188200 00660 163600 07950 0 2 351800		6,189.05 6,189.04	3,211.94 3,211.93	0.00 18,801.96
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,055.39	0.00	15,746.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,055.38	0.00	12,691.19
	08/22/25 25 3 P001 CK			3,211.94	0.00	9,479.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,211.93	0.00	6,267.32
	02/04/26 26 1 P001 CK	CORELOGIC		3,133.66	0.00	3,133.66
			Per Diem Interest:		0.00	3,133.66
168 112	KNAG, RALPH H & CHANPEN 10 HIGHLAND CT MORRIS PLAINS, NJ 10 HIGHLAND CT	189600 122300 07950 0 2 311900		5,487.11 5,487.10	2,847.65 2,847.64	0.00 16,669.50
	02/03/25 25 1 P001 CK		0.00	2,708.86	0.00	13,960.64
	05/27/25 25 2 P001 CK			2,708.85	24.39	11,251.79
	07/24/25 25 3 P001 CK			2,847.65	0.00	8,404.14
	11/20/25 25 4 P001 CK			2,847.64	19.13	5,556.50
	01/21/26 26 1 P001 CK			2,778.25	0.00	2,778.25
			Per Diem Interest:		0.00	2,778.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 115	COOKE, EDWARD/CARMELA 29 MORaine RD MORRIS PLAINS, NJ 29 MORaine RD 05/28/25 25 1 P001 CK 1323 05/28/25 25 2 P001 CK 1323 05/28/25 25 3 P001 CK 1323 08/05/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/20/26 26 1 P001 CK	202400 112100 07950 0 2 314500	0.00	5,532.85 5,532.84 2,731.44 2,731.43 34.73 2,836.66 2,871.38 2,801.41 Per Diem Interest:	2,871.39 2,871.38 111.04 36.87 0.00 0.00 0.00 0.00 0.00	0.00 16,808.46 16,808.46 14,077.02 11,345.59 11,310.86 8,474.20 5,602.82 2,801.41 2,801.41
168 116	CIRELLI, ANTHONY M III/MARGHERITA 31 MORaine RD MORRIS PLAINS, NJ 31 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200800 154600 07950 0 2 355400	0.00	6,252.38 6,252.37 3,086.65 3,086.65 3,244.80 3,244.80 3,244.80 3,165.73 Per Diem Interest:	3,244.80 3,244.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,994.35 18,994.35 15,907.70 12,821.05 9,576.25 6,331.45 3,165.72 3,165.72
168 117	BARSANTI, ANTHONY/SHERYL 33 MORaine RD MORRIS PLAINS, NJ 33 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196400 137700 07950 0 2 334100	0.00	5,877.66 5,877.65 2,901.66 2,901.66 3,050.33 3,050.33 3,050.33 2,976.00 Per Diem Interest:	3,050.33 3,050.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,855.97 17,855.97 14,954.31 12,052.65 9,002.32 5,951.99 2,975.99 2,975.99
168 118	SHIELDS, STEPHEN E 35 MORaine RD MORRIS PLAINS, NJ 35 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 85500 07950 0 2 276700	0.00	4,867.85 4,867.84 2,403.14 2,403.14 2,526.27 2,526.27 2,526.27 2,464.71 Per Diem Interest:	2,526.27 2,526.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,788.23 14,788.23 12,385.09 9,981.95 7,455.68 4,929.41 2,464.70 2,464.70
168 120	CANCELLIERI, KEVIN/ELISABETH 39 MORaine RD MORRIS PLAINS, NJ 39 MORaine RD 02/03/25 25 1 P001 CK	190800 120700 07950 0 2 311500	0.00	5,480.07 5,480.07 2,705.38	2,844.00 2,843.99 0.00	0.00 16,648.13 16,648.13 13,942.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	120	CANCELLIERI, KEVIN/ELISABETH	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,705.38	0.00	11,237.37
	08/22/25 25 3 P001 CK			2,844.00	0.00	8,393.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,843.99	0.00	5,549.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,774.69	0.00	2,774.69
				Per Diem Interest:	0.00	2,774.69
168 123	KREHEL, JARED/RACHAEL 45 MORaine RD MORRIS PLAINS, NJ 45 MORaine RD	194400 00660 128500 07950 0 2 322900		5,680.63 5,680.62	2,948.08 2,948.07	0.00 17,257.40
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,804.39	0.00	14,453.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,804.39	0.00	11,648.62
	08/22/25 25 3 P001 CK			2,948.08	0.00	8,700.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,948.07	0.00	5,752.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,876.24	0.00	2,876.23
				Per Diem Interest:	0.00	2,876.23
168 127	OSOWIECKY, THOMAS J 5 DRUMLIN DR MORRIS PLAINS, NJ 5 DRUMLIN DR	189600 VT001 192000 07950 0 2 381600		6,588.31 6,588.29	3,421.51 3,421.51	0.00 20,019.62
	02/10/25 25 1 P001 CK		500.00	3,251.70	0.00	16,767.92
	05/13/25 25 2 P001 CK			3,251.69	14.51	13,516.23
	09/02/25 25 3 P001 CK			3,421.51	40.11	10,094.72
	11/03/25 25 4 P001 CK			3,421.51	0.00	6,673.21
	02/09/26 26 1 P001 CK			3,336.61	0.00	3,336.60
				Per Diem Interest:	0.00	3,336.60
168 128	JUDGE, CHRISTINE 7 DRUMLIN DR MORRIS PLAINS, NJ 7 DRUMLIN DR	188200 00660 244300 07950 0 2 432500		7,608.77 7,608.75	3,948.73 3,948.72	0.00 23,114.97
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,756.27	0.00	19,358.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,756.26	0.00	15,602.44
	08/22/25 25 3 P001 CK			3,948.73	0.00	11,653.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,948.72	0.00	7,704.99
	02/04/26 26 1 P001 CK	CORELOGIC		3,852.50	0.00	3,852.49
				Per Diem Interest:	0.00	3,852.49
168 131	CLAUSON, LINDA-L/R BUSCHKE, E W/L M 11 DRUMLIN DR MORRIS PLAINS, NJ 11 DRUMLIN DR	158200 VT001 235100 07950 0 2 393300		6,794.14 6,794.13	3,528.33 3,528.32	0.00 20,644.92
	01/08/25 25 1 P001 CK		500.00	3,353.32	0.00	17,291.60
	03/27/25 25 2 P001 CK			3,353.31	0.00	13,938.29
	07/29/25 25 3 P001 CK			3,528.33	0.00	10,409.96
	11/06/25 25 4 P001 CK 27594			3,528.32	0.00	6,881.64
	02/04/26 26 1 P001 CK	CORELOGIC		3,440.82	0.00	3,440.82
				Per Diem Interest:	0.00	3,440.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 133	RVEINC, LLC 835 WYOMING AVE ELIZABETH, NJ DRUMLIN DR 05/12/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK 1079	205600 0 07208 0 1 205600	0.00	2,956.10 2,956.09 1,124.71 1,124.71 2,538.06 2,538.05 1,831.39 Per Diem Interest:	2,538.06 2,538.05 25.24 0.00 0.00 0.00 0.00	0.00 10,988.30 10,988.30 9,863.59 8,738.88 6,200.82 3,662.77 1,831.38 1,831.38
168 134	PETRY, BRIDIE S/CARSON A 13 DRUMLIN DR MORRIS PLAINS, NJ 13 DRUMLIN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190800 00660 135500 07950 0 2 326300	0.00	5,740.44 5,740.44 2,833.92 2,833.92 2,979.12 2,979.11 2,906.52 Per Diem Interest:	2,979.12 2,979.11 0.00 0.00 0.00 0.00 0.00	0.00 17,439.11 17,439.11 14,605.19 11,771.27 8,792.15 5,813.04 2,906.52 2,906.52
168 135	RAMOS, ESTHER C 15 DRUMLIN DR MORRIS PLAINS, NJ 15 DRUMLIN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 07/28/25 25 3 P001 CK 7473 09/09/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197400 161500 07950 0 2 358900	0.00	6,313.96 6,313.95 3,117.05 3,117.05 3,117.05 159.71 3,276.75 3,196.91 Per Diem Interest:	3,276.76 3,276.75 0.00 0.00 0.00 1.35 0.00 0.00	0.00 19,181.42 19,181.42 16,064.37 12,947.32 9,830.27 9,670.56 6,393.81 3,196.90 3,196.90
168 137	CONETTA, ANTHONY JOHN/LYNN J 16 DRUMLIN DR MORRIS PLAINS, NJ 16 DRUMLIN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203200 00660 164900 07950 0 2 368100	0.00	6,475.80 6,475.80 3,196.95 3,196.95 3,360.75 3,360.75 3,360.75 3,278.85 Per Diem Interest:	3,360.75 3,360.75 0.00 0.00 0.00 0.00 0.00	0.00 19,673.10 19,673.10 16,476.15 13,279.20 9,918.45 6,557.70 3,278.85 3,278.85
168 139	O'BRIEN, CHRISTOPHER/ALLISON 12 DRUMLIN DR MORRIS PLAINS, NJ 12 DRUMLIN DR 02/03/25 25 1 P001 CK	191600 00660 199400 07950 0 2 391000	0.00	6,878.68 6,878.66 3,395.84	3,569.83 3,569.83 0.00	0.00 20,897.00 20,897.00 17,501.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	139	O'BRIEN, CHRISTOPHER/ALLISON	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,395.83	0.00	14,105.33
	08/22/25 25 3 P001 CK			3,569.83	0.00	10,535.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,569.83	0.00	6,965.67
	02/04/26 26 1 P001 CK	CORELOGIC		3,482.84	0.00	3,482.83
				Per Diem Interest:	0.00	3,482.83
168	BELTRAN, KATE/GENE	188200				0.00
140	10 DRUMLIN DR	00660 167200		6,252.38	3,244.80	
	MORRIS PLAINS, NJ	07950 0		6,252.37	3,244.80	18,994.35
	10 DRUMLIN DR	2 355400	0.00			18,994.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,086.65	0.00	15,907.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,086.65	0.00	12,821.05
	08/22/25 25 3 P001 CK			3,244.80	0.00	9,576.25
	09/09/25 25 4 P001 CK 90086321			3,240.80	0.00	6,335.45
	11/04/25 25 4 P001 CK	CORELOGIC		4.00	0.00	6,331.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,165.73	0.00	3,165.72
				Per Diem Interest:	0.00	3,165.72
168	KIEVET, PAUL/DARLENE	188200				0.00
141	8 DRUMLIN DR	00660 173200		6,357.93	3,299.58	
	MORRIS PLAINS, NJ	07950 0		6,357.93	3,299.58	19,315.02
	8 DRUMLIN DR	2 361400	0.00			19,315.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,138.76	0.00	16,176.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,138.76	0.00	13,037.50
	08/22/25 25 3 P001 CK			3,299.58	0.00	9,737.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,299.58	0.00	6,438.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,219.17	0.00	3,219.17
				Per Diem Interest:	0.00	3,219.17
168	FUENTES, JUAN/MASSIEL	188300				0.00
142	6 DRUMLIN DR	00660 153600		6,014.89	3,121.55	
	MORRIS PLAINS, NJ	07950 0		6,014.87	3,121.54	18,272.85
	6 DRUMLIN DR	2 341900	0.00			18,272.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,969.41	0.00	15,303.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,969.40	0.00	12,334.04
	08/22/25 25 3 P001 CK			3,121.55	0.00	9,212.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,121.54	0.00	6,090.95
	02/04/26 26 1 P001 CK	CORELOGIC		3,045.48	0.00	3,045.47
				Per Diem Interest:	0.00	3,045.47
168	MILLAR, MATTHEW/JENNIFER	188200				0.00
143	60 TARN DR	00660 150100		5,951.55	3,088.68	
	MORRIS PLAINS, NJ	07950 0		5,951.55	3,088.67	18,080.45
	60 TARN DR	2 338300	0.00			18,080.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,938.14	0.00	15,142.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,938.14	0.00	12,204.17
	08/22/25 25 3 P001 CK			3,088.68	0.00	9,115.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,088.67	0.00	6,026.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,013.41	0.00	3,013.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	143	MILLAR, MATTHEW/JENNIFER	Continued			
			Per Diem Interest:		0.00	3,013.41
168 144	RADHAKRISHNAN, SUNITHA 58 TARN DR MORRIS PLAINS, NJ 58 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 144000 07950 0 2 332200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,844.23 5,844.23 2,885.16 2,885.16 3,032.98 3,032.98 2,959.07	3,032.98 3,032.98 0.00 0.00 0.00 0.00 0.00	0.00 17,754.42 17,754.42 14,869.26 11,984.10 8,951.12 5,918.14 2,959.07
			Per Diem Interest:		0.00	2,959.07
168 146	MARTELL, KEVIN C/RHONDA L 54 TARN DR MORRIS PLAINS, NJ 54 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186000 00660 200300 07950 0 2 386300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,795.99 6,795.99 3,355.02 3,355.02 3,526.92 3,526.91 3,440.97	3,526.92 3,526.91 0.00 0.00 0.00 0.00 0.00	0.00 20,645.81 20,645.81 17,290.79 13,935.77 10,408.85 6,881.94 3,440.97
			Per Diem Interest:		0.00	3,440.97
168 148	ESPINOSA, RODOLFO 50 TARN DR MORRIS PLAINS, NJ 50 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 89600 07950 0 2 277800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,887.21 4,887.19 2,412.70 2,412.69 2,536.32 2,536.31 2,474.51	2,536.32 2,536.31 0.00 0.00 0.00 0.00 0.00	0.00 14,847.03 14,847.03 12,434.33 10,021.64 7,485.32 4,949.01 2,474.50
			Per Diem Interest:		0.00	2,474.50
168 149	GRAU, IVAN J/JACQUELINE 48 TARN DR MORRIS PLAINS, NJ 48 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 146300 07950 0 2 334500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,884.70 5,884.69 2,905.14 2,905.13 3,053.99 3,053.98 2,979.56	3,053.99 3,053.98 0.00 0.00 0.00 0.00 0.00	0.00 17,877.36 17,877.36 14,972.22 12,067.09 9,013.10 5,959.12 2,979.56
			Per Diem Interest:		0.00	2,979.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 150	KREISS, MICHAEL LEONARD/TAMARA LENA 46 TARN DR MORRIS PLAINS, NJ 46 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203200 00660 265100 07950 0 2 468300	0.00	8,238.58 8,238.57 4,067.19 4,067.19 4,275.58 4,275.57 4,171.39	4,275.58 4,275.57 0.00 0.00 0.00 0.00 0.00	0.00 25,028.30 25,028.30 20,961.11 16,893.92 12,618.34 8,342.77 4,171.38 4,171.38
Per Diem Interest:					0.00	
168 151	MADDOX, JOHN H/SONJA 44 TARN DR MORRIS PLAINS, NJ 44 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193600 00660 136400 07950 0 2 330000	0.00	5,805.53 5,805.52 2,866.05 2,866.05 3,012.90 3,012.90 2,939.48	3,012.90 3,012.90 0.00 0.00 0.00 0.00 0.00	0.00 17,636.85 17,636.85 14,770.80 11,904.75 8,891.85 5,878.95 2,939.47 2,939.47
Per Diem Interest:					0.00	
168 152	GREENLEES, J N & A M 42 TARN DR MORRIS PLAINS, NJ 42 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 141700 07950 0 2 331700	0.00	5,835.44 5,835.43 2,880.82 2,880.81 3,028.42 3,028.42 2,954.62	3,028.42 3,028.42 0.00 0.00 0.00 0.00 0.00	0.00 17,727.71 17,727.71 14,846.89 11,966.08 8,937.66 5,909.24 2,954.62 2,954.62
Per Diem Interest:					0.00	
168 153	TERRONE, CHARLES V/DEBORAH A 40 TARN DR MORRIS PLAINS, NJ 40 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 141600 07950 0 2 331600	0.00	5,833.68 5,833.67 2,879.95 2,879.94 3,027.51 3,027.51 2,953.73	3,027.51 3,027.51 0.00 0.00 0.00 0.00 0.00	0.00 17,722.37 17,722.37 14,842.42 11,962.48 8,934.97 5,907.46 2,953.73 2,953.73
Per Diem Interest:					0.00	
168 154	HER/CHUNG, JINYOUNG/REUN SOON 38 TARN DR MORRIS PLAINS, NJ 38 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	190000 00660 154900 07950 0 2 344900	0.00	6,067.66 6,067.66 2,995.46 2,995.46	3,148.94 3,148.93 0.00 0.00	0.00 18,433.19 18,433.19 15,437.73 12,442.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	154	HER/CHUNG, JINYOUNG/REUN SOON	Continued			
	08/22/25 25 3 P001 CK			3,148.94	0.00	9,293.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,148.93	0.00	6,144.40
	02/04/26 26 1 P001 CK	CORELOGIC		3,072.20	0.00	3,072.20
			Per Diem Interest:		0.00	3,072.20
168	GRIVALSKY, FRANK/MARCIA C	190000				0.00
155	36 TARN DR	00660 152000		6,016.64	3,122.46	
	MORRIS PLAINS, NJ	07950 0		6,016.63	3,122.46	18,278.19
	36 TARN DR	2 342000	0.00			18,278.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,970.27	0.00	15,307.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,970.27	0.00	12,337.65
	08/22/25 25 3 P001 CK			3,122.46	0.00	9,215.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,122.46	0.00	6,092.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,046.37	0.00	3,046.36
			Per Diem Interest:		0.00	3,046.36
168	CONSALES, THERESA	190000				0.00
156	34 TARN DR	163000		6,210.16	3,222.89	
	MORRIS PLAINS, NJ	07950 0		6,210.15	3,222.89	18,866.09
	34 TARN DR	2 353000	0.00			18,866.09
	02/03/25 25 1 P001 CK			3,065.81	0.00	15,800.28
	05/05/25 25 2 P001 CK			3,065.80	0.00	12,734.48
	08/04/25 25 3 P001 CK			3,222.89	0.00	9,511.59
	11/03/25 25 4 R001 CK	Online bad acct #		3,222.89	0.00	12,734.48
		Original Payment Date: 11/03/25				
	11/03/25 25 4 P001 CK			3,222.89	0.00	9,511.59
	11/19/25 25 4 P001 CK			3,222.89	21.51	6,288.70
	02/03/26 26 1 P001 CK			3,144.35	0.00	3,144.35
	05/05/26 26 2 P001 CK			3,144.35	0.00	0.00
	05/05/26 26 2 R001 CK	Online bad acct #		3,144.35	0.00	3,144.35
		Original Payment Date: 05/05/26				
			Per Diem Interest:		0.00	3,144.35
168	HOCH, DANIEL JR	188200				0.00
161	26 TARN DR	00660 129500		5,589.15	2,900.60	
	MORRIS PLAINS, NJ	07950 0		5,589.13	2,900.60	16,979.48
	26 TARN DR	2 317700	0.00			16,979.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,759.23	0.00	14,220.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,759.22	0.00	11,461.03
	08/22/25 25 3 P001 CK			2,900.60	0.00	8,560.43
	11/04/25 25 4 P001 CK	CORELOGIC		2,900.60	0.00	5,659.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,829.92	0.00	2,829.91
			Per Diem Interest:		0.00	2,829.91
168	D'ARIES, MICHAEL L JR	188200				0.00
162	24 TARN DR	00660 84000		4,788.68	2,485.18	
	MORRIS PLAINS, NJ	07950 0		4,788.68	2,485.18	14,547.72
	24 TARN DR	2 272200	0.00			14,547.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,364.06	0.00	12,183.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168	162	D'ARIES, MICHAEL L JR	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,364.06	0.00	9,819.60
	08/22/25 25 3 P001 CK			2,485.18	0.00	7,334.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,485.18	0.00	4,849.24
	02/04/26 26 1 P001 CK	CORELOGIC		2,424.62	0.00	2,424.62
			Per Diem Interest:		0.00	2,424.62
168	SOMMA, VINCENT	188200				0.00
163	22 TARN DR	00660 125700		5,522.30	2,865.91	
	MORRIS PLAINS, NJ	07950 0		5,522.28	2,865.90	16,776.39
	22 TARN DR	2 313900	0.00			16,776.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,726.23	0.00	14,050.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,726.22	0.00	11,323.94
	08/22/25 25 3 P001 CK			2,865.91	0.00	8,458.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,865.90	0.00	5,592.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,796.07	0.00	2,796.06
			Per Diem Interest:		0.00	2,796.06
168	MAGPAYO/MANANSALA, BRICE/GIANNE	169300				0.00
165	18 TARN DR	00660 66000		4,139.53	2,148.29	
	MORRIS PLAINS, NJ	07950 0		4,139.51	2,148.28	12,575.61
	18 TARN DR	2 235300	0.00			12,575.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,043.59	0.00	10,532.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,043.58	0.00	8,488.44
	08/22/25 25 3 P001 CK			2,148.29	0.00	6,340.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,148.28	0.00	4,191.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,095.94	0.00	2,095.93
			Per Diem Interest:		0.00	2,095.93
168	MC CAULEY, CHARLES L/JUNE	183600 VT001				0.00
166	16 TARN DR	80500		4,521.18	2,348.73	
	MORRIS PLAINS, NJ	07950 0		4,521.18	2,348.73	13,739.82
	16 TARN DR	2 264100	500.00			13,739.82
	02/07/25 25 1 P001 CK 2183			2,231.21	0.00	11,508.61
	05/05/25 25 2 P001 CK 2213			2,231.21	0.00	9,277.40
	08/25/25 25 3 P001 CK 2241			2,348.73	0.00	6,928.67
	11/05/25 25 4 P001 CK 2259			2,348.73	0.00	4,579.94
	02/06/26 26 1 P001 CK 2278			2,289.97	0.00	2,289.97
			Per Diem Interest:		0.00	2,289.97
168	MULCAHY, PATRICK	190000				0.00
167	14 TARN DR	00660 85000		4,837.95	2,510.75	
	MORRIS PLAINS, NJ	07950 0		4,837.93	2,510.75	14,697.38
	14 TARN DR	2 275000	0.00			14,697.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.38	0.00	12,309.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.37	0.00	9,920.63
	08/22/25 25 3 P001 CK			2,510.75	0.00	7,409.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.75	0.00	4,899.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,449.57	0.00	2,449.56
			Per Diem Interest:		0.00	2,449.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
168 168	PAN/XU, JUN/YANG 12 TARN DR MORRIS PLAINS, NJ 12 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190600 00660 403700 07950 0 2 594300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,455.23 10,455.23 5,161.50 5,161.50 5,425.96 5,425.95 5,293.73 Per Diem Interest:	5,425.96 5,425.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,762.37 31,762.37 26,600.87 21,439.37 16,013.41 10,587.46 5,293.73 5,293.73
168 171	DAVIS, WARREN 921 ROUTE 53 MORRIS PLAINS, NJ 921 TABOR RD 02/06/25 25 1 P001 CK 04/29/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/02/26 26 1 P001 CK	280000 326000 07950 0 4A 606000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,661.06 10,661.05 5,263.11 5,263.11 5,532.78 5,532.78 5,397.95 Per Diem Interest:	5,532.78 5,532.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,387.67 32,387.67 27,124.56 21,861.45 16,328.67 10,795.89 5,397.94 5,397.94
168 172	D & R CAR TOPS REALTY HOLDING CO 20 SMITHFIELD RD WHIPPANY, NJ 937 TABOR RD 02/14/25 25 1 P001 CS 05/08/25 25 2 P001 CS 08/06/25 25 3 P001 CK 9586 08/06/25 25 3 P001 CS 10/30/25 25 4 P001 CS 10/30/25 26 1 P001 CS 01/29/26 26 1 P001 CS	136000 79500 07981 0 4A 215500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,791.19 3,791.19 1,871.62 1,871.62 467.52 1,500.00 1,967.51 32.49 1,887.08 Per Diem Interest:	1,967.52 1,967.51 6.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,517.41 11,517.41 9,645.79 7,774.17 7,306.65 5,806.65 3,839.14 3,806.65 1,919.57 1,919.57
168 173	MARYANGELA J EMODI LLC 9 ALVORD RD MORRISTOWN, NJ 943 TABOR RD 02/10/25 25 1 P001 CK 1377 05/08/25 25 1 P001 CK 1380 05/08/25 25 2 P001 CK 1380 06/06/25 25 2 P001 CK 1381 06/06/25 25 3 P001 CK 1381 08/11/25 25 3 P001 CK 1383 11/19/25 25 4 P001 CK 1385 11/20/25 25 4 P001 CK 02/05/26 26 1 P001 CK 1388	96000 128700 07960 0 4A 224700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,953.04 3,953.03 1,943.69 7.83 1,943.52 8.00 0.01 2,051.50 2,040.55 10.96 2,001.52 Per Diem Interest:	2,051.51 2,051.51 0.00 0.17 0.00 0.06 0.00 0.00 10.96 0.01 0.00 0.00	0.00 12,009.09 12,009.09 10,065.40 10,057.57 8,114.05 8,106.05 8,106.04 6,054.54 4,013.99 4,003.03 2,001.51 2,001.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169 2	SIPINKOSKI, ANASTAZIJA/NAUM 96 MORaine RD MORRIS PLAINS, NJ 96 MORaine RD 01/13/25 25 1 P001 CK 1708 04/15/25 25 2 P001 CK 1012 08/13/25 25 3 P001 CK 1021 09/24/25 25 4 P001 CK 1086437 02/04/26 26 1 P001 CK	188000 186300 07950 0 2 374300 CORELOGIC	WD001 500.00	6,459.88 6,459.88 3,188.30 3,188.30 3,354.86 3,354.85 3,271.58 Per Diem Interest:	3,354.86 3,354.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,629.47 19,629.47 16,441.17 13,252.87 9,898.01 6,543.16 3,271.58 3,271.58
169 4	TAPPEN, RUSSELL/DIANE 92 MORaine RD MORRIS PLAINS, NJ 92 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 66400 07950 0 2 254600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,479.05 4,479.05 2,211.20 2,211.20 2,324.50 2,324.50 2,267.85 Per Diem Interest:	2,324.50 2,324.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,607.10 13,607.10 11,395.90 9,184.70 6,860.20 4,535.70 2,267.85 2,267.85
169 7	PORTINE, RICHARD L 86 MORaine RD MORRIS PLAINS, NJ 86 MORaine RD 01/22/25 25 1 P001 CK 2350 04/28/25 25 2 R001 CK 2362 Original Payment Date: 04/28/25 04/28/25 25 2 P001 CK 2362 04/28/25 25 2 P001 CK 2362 04/28/25 25 3 P001 CK 2362 07/30/25 25 3 P001 CK 2370 10/27/25 25 4 P001 CK 2386 02/17/26 26 1 P001 CS 02/17/26 26 1 P001 CK 2400	179300 64200 07950 0 2 243500 correct ck amount CORELOGIC CORELOGIC 1.00 CORELOGIC CORELOGIC 0.00 CORELOGIC	VT001 500.00	4,158.78 4,158.78 2,052.30 2,052.30 2,052.30 2,052.30 1.00 2,159.66 2,160.65 0.00 2,106.48 Per Diem Interest:	2,160.66 2,160.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.88 0.30 0.00	0.00 12,638.87 12,638.87 10,586.57 12,638.87 10,586.57 8,534.27 8,533.27 6,373.61 4,212.96 4,212.96 2,106.48 2,106.48
169 9	DELA ROSA, JANICE 82 MORaine RD MORRIS PLAINS, NJ 82 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 175300 07950 0 2 365300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,426.55 6,426.54 3,172.64 3,172.63 3,335.19 3,335.18 3,253.91 Per Diem Interest:	3,335.19 3,335.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,523.46 19,523.46 16,350.82 13,178.19 9,843.00 6,507.82 3,253.91 3,253.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169 11	LEPORE, JOHN & BARBARA 78 MORaine RD MORRIS PLAINS, NJ 78 MORaine RD 02/03/25 25 1 P001 CK 9394 05/15/25 25 2 P001 CK 9420 05/15/25 25 2 P001 CS 08/06/25 25 3 P001 CK 9441 11/03/25 25 4 P001 CK 9467 02/04/26 26 1 P001 CK 9491	192400 226500 07950 0 2 418900	0.00	7,369.51 7,369.50 3,638.15 3,638.15 0.00 3,824.56 3,824.55 3,731.36 Per Diem Interest:	3,824.56 3,824.55 0.00 0.00 19.64 0.00 0.00 0.00	0.00 22,388.12 22,388.12 18,749.97 15,111.82 15,111.82 11,287.26 7,462.71 3,731.35 3,731.35
169 12	DAVIS/ALLERTON, GEORGE/DONNA 76 MORaine RD MORRIS PLAINS, NJ 76 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192800 134100 07950 0 2 326900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,751.00 5,750.99 2,839.13 2,839.13 2,984.60 2,984.59 2,911.87 Per Diem Interest:	2,984.60 2,984.59 0.00 0.00 0.00 0.00 0.00	0.00 17,471.18 17,471.18 14,632.05 11,792.92 8,808.32 5,823.73 2,911.86 2,911.86
169 16	WOOLRIDGE, YVETTE 7 SPENCER CT MORRIS PLAINS, NJ 7 SPENCER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 148100 07950 0 2 336300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,916.37 5,916.36 2,920.77 2,920.77 3,070.42 3,070.41 2,995.60 Per Diem Interest:	3,070.42 3,070.41 0.00 0.00 0.00 0.00 0.00	0.00 17,973.56 17,973.56 15,052.79 12,132.02 9,061.60 5,991.19 2,995.59 2,995.59
169 17	PICCOLI, CATHLEEN 9 SPENCER CT MORRIS PLAINS, NJ 9 SPENCER CT 03/10/25 25 1 P001 CK 05/29/25 25 2 P001 CK 08/28/25 25 3 P001 CK 12/31/25 25 4 P001 CK 12/31/25 26 1 P001 CK 03/26/26 26 1 P001 CK	189800 166000 07950 0 2 355800	0.00	6,259.42 6,259.41 3,090.13 3,090.12 3,248.46 3,248.45 6.03 3,163.26 Per Diem Interest:	3,248.46 3,248.45 44.01 31.59 0.00 71.25 0.00 64.07	0.00 19,015.74 19,015.74 15,925.61 12,835.49 9,587.03 6,338.58 6,332.55 3,169.29 3,169.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169 18	GANGARAJU/MUPPALA,KAMALESH K/SWATHI 11 SPENCER CT MORRIS PLAINS, NJ 11 SPENCER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 126700 07950 0 2 314700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,536.36 5,536.36 2,733.17 2,733.17 2,873.21 2,873.21 2,803.19 Per Diem Interest:	2,873.21 2,873.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,819.14 16,819.14 14,085.97 11,352.80 8,479.59 5,606.38 2,803.19 2,803.19
169 19	DESAI, MANISH N/SHILPA/MALAY N 13 SPENCER CT MORRIS PLAINS, NJ 13 SPENCER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 159100 07950 0 2 348700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,134.51 6,134.50 3,028.46 3,028.46 3,183.63 3,183.63 3,106.05 Per Diem Interest:	3,183.63 3,183.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,636.27 18,636.27 15,607.81 12,579.35 9,395.72 6,212.09 3,106.04 3,106.04
169 20	VARS/PAN, CURRAN/ROSALIND 15 SPENCER CT MORRIS PLAINS, NJ 15 SPENCER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186200 00660 189200 07950 0 2 375400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,604.23 6,604.22 3,260.35 3,260.35 3,427.40 3,427.40 3,343.88 Per Diem Interest:	3,427.40 3,427.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,063.25 20,063.25 16,802.90 13,542.55 10,115.15 6,687.75 3,343.87 3,343.87
169 21	OSAIGBOVO, SPENCE E 2 TALLWOOD CT MORRIS PLAINS, NJ 2 TALLWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 250300 07950 0 2 438700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,717.83 7,717.83 3,810.11 3,810.11 4,005.33 4,005.33 3,907.72 Per Diem Interest:	4,005.33 4,005.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,446.32 23,446.32 19,636.21 15,826.10 11,820.77 7,815.44 3,907.72 3,907.72
169 22	RAIA, KENNETH J/CATHRYN E 4 TALLWOOD CT MORRIS PLAINS, NJ 4 TALLWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	190200 00660 234900 07950 0 2 425100 CORELOGIC CORELOGIC	0.00	7,478.58 7,478.57 3,692.00 3,691.99	3,881.16 3,881.16 0.00 0.00	0.00 22,719.47 22,719.47 19,027.47 15,335.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169	22	RAIA, KENNETH J/CATHRYN E	Continued			
	08/22/25 25 3 P001 CK			3,881.16	0.00	11,454.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,881.16	0.00	7,573.16
	02/04/26 26 1 P001 CK	CORELOGIC		3,786.58	0.00	3,786.58
			Per Diem Interest:		0.00	3,786.58
169 26	OSTLIN, WILLIAM E JR/DIANE 12 TALLWOOD CT MORRIS PLAINS, NJ 12 TALLWOOD CT	189600 00660 222900 07950 0 2 412500	0.00	7,256.92 7,256.90	3,766.13 3,766.12	0.00 22,046.07 22,046.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,582.57	0.00	18,463.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,582.56	0.00	14,880.94
	08/22/25 25 3 P001 CK			3,766.13	0.00	11,114.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,766.12	0.00	7,348.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,674.35	0.00	3,674.34
			Per Diem Interest:		0.00	3,674.34
169 27	HOOPER/SENECA, JOHN M/AMANDA R 11 TALLWOOD CT MORRIS PLAINS, NJ 11 TALLWOOD CT	189800 00660 190900 07950 0 2 380700	0.00	6,697.47 6,697.46	3,475.79 3,475.79	0.00 20,346.51 20,346.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,306.38	0.00	17,040.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,306.38	0.00	13,733.75
	08/22/25 25 3 P001 CK			3,475.79	0.00	10,257.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,475.79	0.00	6,782.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,391.09	0.00	3,391.08
			Per Diem Interest:		0.00	3,391.08
169 28	KIM, DONGUK/ANN 9 TALLWOOD CT MORRIS PLAINS, NJ 9 TALLWOOD CT	179400 00660 211600 07950 0 2 391000	0.00	6,878.68 6,878.66	3,569.83 3,569.83	0.00 20,897.00 20,897.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,395.84	0.00	17,501.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,395.83	0.00	14,105.33
	08/22/25 25 3 P001 CK			3,569.83	0.00	10,535.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,569.83	0.00	6,965.67
	02/04/26 26 1 P001 CK	CORELOGIC		3,482.84	0.00	3,482.83
			Per Diem Interest:		0.00	3,482.83
169 30	LORBER/TALLMAN, JACOB/MEGAN 5 TALLWOOD CT MORRIS PLAINS, NJ 5 TALLWOOD CT	188800 00660 217500 07950 0 2 406300	0.00	7,147.84 7,147.84	3,709.52 3,709.51	0.00 21,714.71 21,714.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,528.72	0.00	18,185.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,528.72	0.00	14,657.27
	08/22/25 25 3 P001 CK			3,709.52	0.00	10,947.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,709.51	0.00	7,238.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,619.12	0.00	3,619.12
			Per Diem Interest:		0.00	3,619.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169 31	PAPADOPOULOS, EMILY/DIMITRIOS 3 TALLWOOD CT MORRIS PLAINS, NJ 3 TALLWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 206500 07950 0 2 395100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,950.81 6,950.79 3,431.45 3,431.44 3,607.26 3,607.26 3,519.36 Per Diem Interest:	3,607.26 3,607.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,116.12 21,116.12 17,684.67 14,253.23 10,645.97 7,038.71 3,519.35 3,519.35
169 32	VASILIK/STELLATO, RONALD/SARAH 21 SPENCER CT MORRIS PLAINS, NJ 21 SPENCER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182400 00660 213600 07950 0 2 396000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,966.63 6,966.63 3,439.26 3,439.26 3,615.48 3,615.48 3,527.37 Per Diem Interest:	3,615.48 3,615.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,164.22 21,164.22 17,724.96 14,285.70 10,670.22 7,054.74 3,527.37 3,527.37
169 34	MESZAROS, BARBARA L 53 PONDVIEW RD MORRIS PLAINS, NJ 53 PONDVIEW RD 01/29/25 25 1 P001 CK 5160 05/05/25 25 2 P001 CK 5174 08/08/25 25 3 P001 CK 5191 10/27/25 25 4 P001 CK 5198 02/02/26 26 1 P001 CK 5215	187000 WD001 188500 07950 0 2 375500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,480.99 6,480.99 3,198.72 3,198.72 3,365.82 3,365.81 3,282.27 Per Diem Interest:	3,365.82 3,365.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,693.61 19,693.61 16,494.89 13,296.17 9,930.35 6,564.54 3,282.27 3,282.27
169 36	KUMAR/MAKKAR, TARUN/SWATI 6 PONDVIEW RD MORRIS PLAINS, NJ 6 PONDVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 210700 07950 0 2 400700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,049.32 7,049.31 3,480.08 3,480.08 3,658.39 3,658.39 3,569.24 Per Diem Interest:	3,658.39 3,658.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,415.41 21,415.41 17,935.33 14,455.25 10,796.86 7,138.47 3,569.23 3,569.23
169 38	JASINSKI, JASON A/MARISA 2 PONDVIEW RD MORRIS PLAINS, NJ 2 PONDVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	169500 00660 206300 07950 0 2 375800 CORELOGIC CORELOGIC	0.00	6,611.27 6,611.26 3,263.83 3,263.82	3,431.06 3,431.05 0.00 0.00	0.00 20,084.64 20,084.64 16,820.81 13,556.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169	38	JASINSKI, JASON A/MARISA	Continued			
	08/22/25 25 3 P001 CK			3,431.06	0.00	10,125.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,431.05	0.00	6,694.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,347.44	0.00	3,347.44
			Per Diem Interest:		0.00	3,347.44
169 39	ADAMSKY, FRANK A JR 727 TABOR RD MORRIS PLAINS, NJ 727 TABOR RD	145900 00660 148000 07950 0 2 293900	0.00	5,170.45 5,170.43	2,683.31 2,683.30	0.00 15,707.49 15,707.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,552.53	0.00	13,154.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,552.52	0.00	10,602.44
	08/22/25 25 3 P001 CK			2,683.31	0.00	7,919.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,683.30	0.00	5,235.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,617.92	0.00	2,617.91
			Per Diem Interest:		0.00	2,617.91
169 40	LODER/JAMES, KATHLEEN/BRIAN THOMAS 739 TABOR RD MORRIS PLAINS, NJ 739 TABOR RD	159700 00660 204900 07950 0 2 364600	0.00	6,414.23 6,414.22	3,328.80 3,328.80	0.00 19,486.05 19,486.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,166.55	0.00	16,319.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,166.55	0.00	13,152.95
	08/22/25 25 3 P001 CK			3,328.80	0.00	9,824.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,328.80	0.00	6,495.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,247.68	0.00	3,247.67
			Per Diem Interest:		0.00	3,247.67
169 41	KHOKHAR, ATIQUE QAMAR/ET ALS 775 TABOR RD MORRIS PLAINS, NJ 775 TABOR RD	144600 00660 125600 07950 0 2 270200	0.00	4,753.50 4,753.49	2,466.92 2,466.92	0.00 14,440.83 14,440.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,346.69	0.00	12,094.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,346.69	0.00	9,747.45
	08/22/25 25 3 P001 CK			2,466.92	0.00	7,280.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,466.92	0.00	4,813.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,406.81	0.00	2,406.80
			Per Diem Interest:		0.00	2,406.80
169 44.5	NG, PATRICK/MARTINA, TRUSTEES 8 LEDGEROCK CT MORRIS PLAINS, NJ 8 LEDGEROCK CT	206000 00660 307800 07950 0 2 513800	0.00	9,039.04 9,039.02	4,691.00 4,690.99	0.00 27,460.05 27,460.05
	02/03/25 25 1 P001 CK	CORELOGIC		4,462.36	0.00	22,997.69
	05/07/25 25 2 P001 CK	CORELOGIC		4,462.35	0.00	18,535.34
	08/22/25 25 3 P001 CK			4,691.00	0.00	13,844.34
	11/04/25 25 4 P001 CK	CORELOGIC		4,690.99	0.00	9,153.35
	02/04/26 26 1 P001 CK	CORELOGIC		4,576.68	0.00	4,576.67
			Per Diem Interest:		0.00	4,576.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169 44.8	WOODWORTH, MARGARET F/PARIKH, PARTH 2 LEDGEROCK CT MORRIS PLAINS, NJ 2 LEDGEROCK CT 01/08/25 25 1 P001 CK 4926 04/04/25 25 2 P001 CK 4933 09/02/25 25 3 P001 CK 32270 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 293100 07950 0 2 505100 CORELOGIC CORELOGIC	0.00	8,885.98 8,885.97 4,386.80 4,386.79 4,611.56 4,611.56 4,499.18 Per Diem Interest:	4,611.56 4,611.56 0.00 0.00 58.56 0.00 0.00	0.00 26,995.07 26,995.07 22,608.27 18,221.48 13,609.92 8,998.36 4,499.18 4,499.18
169 44.14	DAS, NITIN/SHILPI 5 LEDGEROCK CT MORRIS PLAINS, NJ 5 LEDGEROCK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209100 00660 266500 07950 0 2 475600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,367.00 8,366.99 4,130.59 4,130.58 4,342.23 4,342.23 4,236.41 Per Diem Interest:	4,342.23 4,342.23 0.00 0.00 0.00 0.00 0.00	0.00 25,418.45 25,418.45 21,287.86 17,157.28 12,815.05 8,472.82 4,236.41 4,236.41
169 44.15	MEUMANN, SALLY 7 LEDGEROCK CT MORRIS PLAINS, NJ 7 LEDGEROCK CT 06/26/25 25 1 P001 CK 06/26/25 25 2 P001 CK 07/30/25 25 3 P001 CK 09/29/25 25 4 P001 CK 01/16/26 26 1 P001 CK	208500 266800 07950 0 2 475300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,361.73 8,361.71 4,127.99 4,127.98 4,339.49 4,339.48 4,233.74 Per Diem Interest:	4,339.49 4,339.48 238.86 113.52 0.00 0.00 0.00	0.00 25,402.41 25,402.41 21,274.42 17,146.44 12,806.95 8,467.47 4,233.73 4,233.73
169 49	HAYES, JOHN THOMAS/VIOLET EVE 839 TABOR RD MORRIS PLAINS, NJ 839 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148300 00660 166100 07950 0 2 314400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,531.09 5,531.08 2,730.57 2,730.56 2,870.47 2,870.47 2,800.52 Per Diem Interest:	2,870.47 2,870.47 0.00 0.00 0.00 0.00 0.00	0.00 16,803.11 16,803.11 14,072.54 11,341.98 8,471.51 5,601.04 2,800.52 2,800.52
169 52	RAMOS, TERRANCE/JENNIFER 871 TABOR RD MORRIS PLAINS, NJ 871 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	146200 00660 127300 07950 0 2 273500 CORELOGIC CORELOGIC	0.00	4,811.56 4,811.55 2,375.35 2,375.35	2,497.06 2,497.05 0.00 0.00	0.00 14,617.22 14,617.22 12,241.87 9,866.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
169	52	RAMOS, TERRANCE/JENNIFER	Continued			
	08/22/25 25 3 P001 CK			2,497.06	0.00	7,369.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,497.05	0.00	4,872.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,436.21	0.00	2,436.20
			Per Diem Interest:		0.00	2,436.20
169 53	ASLAN/DIEAA, RAMI/ILIYANA 881 TABOR RD MORRIS PLAINS, NJ 881 TABOR RD	146200 00660 147100 07950 0 2 293300	0.00	5,159.89 5,159.88	2,677.83 2,677.82	0.00 15,675.42 15,675.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,547.32	0.00	13,128.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,547.31	0.00	10,580.79
	08/22/25 25 3 P001 CK			2,677.83	0.00	7,902.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,677.82	0.00	5,225.14
	02/04/26 26 1 P001 CK	CORELOGIC		2,612.57	0.00	2,612.57
			Per Diem Interest:		0.00	2,612.57
170 1	VAN YAHRES, GEORGE V & DIANA 15 TARN DR MORRIS PLAINS, NJ 15 TARN DR	190200 00660 84300 07950 0 2 274500	0.00	4,829.15 4,829.14	2,506.19 2,506.18	0.00 14,670.66 14,670.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,384.04	0.00	12,286.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,384.03	0.00	9,902.59
	08/22/25 25 3 P001 CK			2,506.19	0.00	7,396.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,506.18	0.00	4,890.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,445.11	0.00	2,445.11
			Per Diem Interest:		0.00	2,445.11
170 2	HUA, LIKUN 17 TARN DR MORRIS PLAINS, NJ 17 TARN DR	188000 00660 111000 07950 0 2 299000	0.00	5,260.17 5,260.15	2,729.87 2,729.87	0.00 15,980.06 15,980.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,596.82	0.00	13,383.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,596.81	0.00	10,786.43
	08/22/25 25 3 P001 CK			2,729.87	0.00	8,056.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,729.87	0.00	5,326.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,663.35	0.00	2,663.34
			Per Diem Interest:		0.00	2,663.34
170 4	ZSEBENYI, ATTILA M 21 TARN DR MORRIS PLAINS, NJ 21 TARN DR	188200 00660 76600 07950 0 2 264800	0.00	4,658.50 4,658.50	2,417.63 2,417.62	0.00 14,152.25 14,152.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,299.79	0.00	11,852.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,299.79	0.00	9,552.67
	08/22/25 25 3 P001 CK			2,417.63	0.00	7,135.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,417.62	0.00	4,717.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,358.71	0.00	2,358.71
			Per Diem Interest:		0.00	2,358.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170 7	ALBANO, DAVID J/CHRISTINE 27 TARN DR MORRIS PLAINS, NJ 27 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191600 00660 172200 07950 0 2 363800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,400.16 6,400.15 3,159.61 3,159.60 3,321.50 3,321.49 3,240.55 Per Diem Interest:	3,321.50 3,321.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,443.30 19,443.30 16,283.69 13,124.09 9,802.59 6,481.10 3,240.55 3,240.55
170 9	ROMANO, ROBERT/HEIDI 31 TARN DR MORRIS PLAINS, NJ 31 TARN DR 10/22/24 25 1 P001 CK 2024623773 10/22/24 25 2 P001 CK 2024623773 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192200 00660 172100 07950 0 2 364300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,269.13 6,269.12 3,024.12 57.45 2,966.67 3,465.89 3,465.88 3,245.01 Per Diem Interest:	3,465.89 3,465.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,470.02 19,470.02 16,445.90 16,388.45 13,421.78 9,955.89 6,490.01 3,245.00 3,245.00
170 10	KOST, IAN ALBERT/KIMBERLY SWEET 33 TARN DR MORRIS PLAINS, NJ 33 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193000 00660 297300 07950 0 2 490300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,325.98 8,325.97 3,958.63 3,958.62 4,776.07 4,776.07 4,367.35 Per Diem Interest:	4,776.07 4,776.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,204.09 26,204.09 22,245.46 18,286.84 13,510.77 8,734.70 4,367.35 4,367.35
170 11	MEOLA/PITEA-MEOLA, ALLEN/NICOLE L 35 TARN DR MORRIS PLAINS, NJ 35 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193900 00660 167200 07950 0 2 361100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,352.66 6,352.65 3,136.16 3,136.15 3,296.84 3,296.84 3,216.50 Per Diem Interest:	3,296.84 3,296.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,298.99 19,298.99 16,162.83 13,026.68 9,729.84 6,433.00 3,216.50 3,216.50
170 14	STAMLER, BRAD/KATHLEEN 39 TARN DR MORRIS PLAINS, NJ 39 TARN DR 02/03/25 25 1 P001 CK	190000 00660 151500 07950 0 2 341500 CORELOGIC	0.00	6,007.85 6,007.84 2,965.93	3,117.90 3,117.89 0.00	0.00 18,251.48 18,251.48 15,285.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	14	STAMLER, BRAD/KATHLEEN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,965.93	0.00	12,319.62
	08/22/25 25 3 P001 CK			3,117.90	0.00	9,201.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,117.89	0.00	6,083.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,041.92	0.00	3,041.91
			Per Diem Interest:		0.00	3,041.91
170 15	VINAIS, RICARDO/VERONICA 41 TARN DR MORRIS PLAINS, NJ 41 TARN DR	189400 00660 164700 07950 0 2 354100	0.00	6,229.51 6,229.50	3,232.93 3,232.93	0.00 18,924.87 18,924.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,075.36	0.00	15,849.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,075.36	0.00	12,774.15
	08/22/25 25 3 P001 CK			3,232.93	0.00	9,541.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,232.93	0.00	6,308.29
	02/04/26 26 1 P001 CK	CORELOGIC		3,154.15	0.00	3,154.14
			Per Diem Interest:		0.00	3,154.14
170 16	OCHOA/ALVARADO-SANTANA, C/O 43 TARN DR MORRIS PLAINS, NJ 43 TARN DR	189200 00660 136000 07950 0 2 325200	0.00	5,721.09 5,721.08	2,969.07 2,969.07	0.00 17,380.31 17,380.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,824.37	0.00	14,555.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,824.36	0.00	11,731.58
	08/22/25 25 3 P001 CK			2,969.07	0.00	8,762.51
	11/04/25 25 4 P001 CK	CORELOGIC		2,969.07	0.00	5,793.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,896.72	0.00	2,896.72
			Per Diem Interest:		0.00	2,896.72
170 18	SAYED/SEYAM, HOSAM/RHONDA 47 TARN DR MORRIS PLAINS, NJ 47 TARN DR	192400 00660 375200 07950 0 2 567600	0.00	6,726.90 6,726.89	8,440.80 8,440.80	0.00 30,335.39 30,335.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,671.00	0.00	28,664.39
	05/07/25 25 2 P001 CK	CORELOGIC		1,670.99	0.00	26,993.40
	08/22/25 25 3 P001 CK			8,440.80	0.00	18,552.60
	11/04/25 25 4 P001 CK	CORELOGIC		8,440.80	0.00	10,111.80
	02/04/26 26 1 P001 CK	CORELOGIC		5,055.90	0.00	5,055.90
			Per Diem Interest:		0.00	5,055.90
170 19	LA MARCA, DAVID 49 TARN DR MORRIS PLAINS, NJ 49 TARN DR	190500 00660 146400 07950 0 2 336900	0.00	5,926.92 5,926.92	3,075.90 3,075.89	0.00 18,005.63 18,005.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,925.98	0.00	15,079.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,925.98	0.00	12,153.67
	08/22/25 25 3 P001 CK			3,075.90	0.00	9,077.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,075.89	0.00	6,001.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,000.94	0.00	3,000.94
			Per Diem Interest:		0.00	3,000.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170 20	GONZALES, LORENZO A/CHRISTINE C 33 REYNOLDS AVE WHIPPANY, NJ 51 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192400 00660 169700 07981 0 2 362100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,370.25 6,370.24 3,144.84 3,144.84 3,305.97 3,305.97 3,225.41 Per Diem Interest:	3,305.97 3,305.97 0.00 0.00 0.00 0.00 0.00	0.00 19,352.43 19,352.43 16,207.59 13,062.75 9,756.78 6,450.81 3,225.40 3,225.40
170 21	BUCK/HOCHFELDER, DAVID/GAIL 53 TARN DR MORRIS PLAINS, NJ 53 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190400 00660 159500 07950 0 2 349900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,155.63 6,155.61 3,038.89 3,038.88 3,194.59 3,194.58 3,116.74 Per Diem Interest:	3,194.59 3,194.58 0.00 0.00 0.00 0.00 0.00	0.00 18,700.41 18,700.41 15,661.52 12,622.64 9,428.05 6,233.47 3,116.73 3,116.73
170 22	AHMAD/KHAN, JAMIL/REHANA A 55 TARN DR MORRIS PLAINS, NJ 55 TARN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 288500 07950 0 2 476700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,386.35 8,386.34 4,140.14 4,140.14 4,352.27 4,352.27 4,246.21 Per Diem Interest:	4,352.27 4,352.27 0.00 0.00 0.00 0.00 0.00	0.00 25,477.23 25,477.23 21,337.09 17,196.95 12,844.68 8,492.41 4,246.20 4,246.20
170 29	KELLY, ROBERT J & KIM E 59 MORaine RD MORRIS PLAINS, NJ 59 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 126300 07950 0 2 314500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,532.85 5,532.84 2,731.44 2,731.43 2,871.39 2,871.38 2,801.41 Per Diem Interest:	2,871.39 2,871.38 0.00 0.00 0.00 0.00 0.00	0.00 16,808.46 16,808.46 14,077.02 11,345.59 8,474.20 5,602.82 2,801.41 2,801.41
170 31	WALEK, THOMAS G/JANET F 63 MORaine RD MORRIS PLAINS, NJ 63 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	191600 00660 150000 07950 0 2 341600 CORELOGIC CORELOGIC	0.00	6,009.61 6,009.59 2,966.80 2,966.79	3,118.81 3,118.81 0.00 0.00	0.00 18,256.82 18,256.82 15,290.02 12,323.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	31	WALEK, THOMAS G/JANET F	Continued			
	08/22/25 25 3 P001 CK			3,118.81	0.00	9,204.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,118.81	0.00	6,085.61
	02/04/26 26 1 P001 CK	CORELOGIC		3,042.81	0.00	3,042.80
			Per Diem Interest:		0.00	3,042.80
170 32	MC DERMOTT, CHRISTOPHER/ERICA 65 MORaine RD MORRIS PLAINS, NJ 65 MORaine RD	191800 00660 121500 07950 0 2 313300	0.00	5,511.74 5,511.73	2,860.43 2,860.42	0.00 16,744.32 16,744.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,721.02	0.00	14,023.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,721.01	0.00	11,302.29
	08/22/25 25 3 P001 CK			2,860.43	0.00	8,441.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,860.42	0.00	5,581.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,790.72	0.00	2,790.72
			Per Diem Interest:		0.00	2,790.72
170 33	O'NEILL, KATHY 67 MORaine RD MORRIS PLAINS, NJ 67 MORaine RD	188200 00660 155000 07950 0 2 343200	0.00	6,037.76 6,037.74	3,133.41 3,133.41	0.00 18,342.32 18,342.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,980.70	0.00	15,361.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,980.69	0.00	12,380.93
	08/22/25 25 3 P001 CK			3,133.41	0.00	9,247.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,133.41	0.00	6,114.11
	02/04/26 26 1 P001 CK	CORELOGIC		3,057.06	0.00	3,057.05
			Per Diem Interest:		0.00	3,057.05
170 34	TAFRO, THOMAS/REGINA 69 MORaine RD MORRIS PLAINS, NJ 69 MORaine RD	188200 00660 137500 07950 0 2 325700	0.00	5,729.89 5,729.87	2,973.64 2,973.64	0.00 17,407.04 17,407.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,828.71	0.00	14,578.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,828.70	0.00	11,749.63
	08/22/25 25 3 P001 CK			2,973.64	0.00	8,775.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,973.64	0.00	5,802.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,901.18	0.00	2,901.17
			Per Diem Interest:		0.00	2,901.17
170 35	BRENA, CHRISTIAN 71 MORaine RD MORRIS PLAINS, NJ 71 MORaine RD	188200 00660 103100 07950 0 2 291300	0.00	5,124.71 5,124.69	2,659.57 2,659.56	0.00 15,568.53 15,568.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,529.95	0.00	13,038.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,529.94	0.00	10,508.64
	08/22/25 25 3 P001 CK			2,659.57	0.00	7,849.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,659.56	0.00	5,189.51
	02/04/26 26 1 P001 CK	CORELOGIC		2,594.76	0.00	2,594.75
			Per Diem Interest:		0.00	2,594.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170 36	RVEINC, LLC 835 WYOMING AVE ELIZABETH, NJ MORAINE RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK 1079	132400 0 07208 0 1 132400	0.00	2,329.26 2,329.24 1,149.90 1,149.89 1,208.81 1,208.81 1,179.36	1,208.81 1,208.81 0.00 0.00 0.00 0.00 0.00	0.00 7,076.12 7,076.12 5,926.22 4,776.33 3,567.52 2,358.71 1,179.35 1,179.35
Per Diem Interest:					0.00	
170 37	RVEINC, LLC 835 WYOMING AVE ELIZABETH, NJ 75 MORAINE RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK 1079	188600 203900 07208 0 2 392500	0.00	6,905.07 6,905.05 3,408.87 3,408.86 3,583.53 3,583.52 3,496.20	3,583.53 3,583.52 0.00 0.00 0.00 0.00 0.00	0.00 20,977.17 20,977.17 17,568.30 14,159.44 10,575.91 6,992.39 3,496.19 3,496.19
Per Diem Interest:					0.00	
170 39	ARNETT, MARSHALL D/PRATHYUSHA 79 MORAINE RD MORRIS PLAINS, NJ 79 MORAINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 107900 07950 0 2 296100 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,117.08 5,117.08 2,479.57 2,479.57 2,795.45 2,795.45 2,637.51	2,795.45 2,795.45 0.00 0.00 0.00 0.00 0.00	0.00 15,825.06 15,825.06 13,345.49 10,865.92 8,070.47 5,275.02 2,637.51 2,637.51
Per Diem Interest:					0.00	
170 40	SMITH, MAXINE/ANDREW M 81 MORAINE RD MORRIS PLAINS, NJ 81 MORAINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188100 148300 07950 0 2 336400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,918.13 5,918.11 2,921.64 2,921.63 3,071.33 3,071.33 2,996.49	3,071.33 3,071.33 0.00 0.00 0.00 0.00 0.00	0.00 17,978.90 17,978.90 15,057.26 12,135.63 9,064.30 5,992.97 2,996.48 2,996.48
Per Diem Interest:					0.00	
170 41	MAKINDE, ADEOLA 83 MORAINE RD MORRIS PLAINS, NJ 83 MORAINE RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK	190000 150800 07950 0 2 340800 2024 Added Seq 1 CORELOGIC	0.00	5,950.37 5,950.36 45.17 2,959.86	3,111.51 3,111.50 0.00 0.00	0.00 18,123.74 18,123.74 18,168.91 15,209.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	41	MAKINDE, ADEOLA	Continued			
	10/15/24 25 2 J065	2024 Added	Seq 1	45.16	0.00	15,254.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,959.84	0.00	12,294.37
	08/22/25 25 3 P001 CK			3,111.51	0.00	9,182.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,111.50	0.00	6,071.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,035.68	0.00	3,035.68
				Per Diem Interest:	0.00	3,035.68
170	JUAREZ, HUMBERTO M	192000				0.00
42	85 MORaine RD	00660 284300		8,379.32	4,348.62	
	MORRIS PLAINS, NJ	07950 0		8,379.31	4,348.61	25,455.86
	85 MORaine RD	2 476300	0.00			25,455.86
	02/03/25 25 1 P001 CK	CORELOGIC		4,136.67	0.00	21,319.19
	05/07/25 25 2 P001 CK	CORELOGIC		4,136.67	0.00	17,182.52
	08/22/25 25 3 P001 CK			4,348.62	0.00	12,833.90
	11/04/25 25 4 P001 CK	CORELOGIC		4,348.61	0.00	8,485.29
	02/04/26 26 1 P001 CK	CORELOGIC		4,242.65	0.00	4,242.64
				Per Diem Interest:	0.00	4,242.64
170	FLETCHER, GARY/ELENA &JANOWITZ,META	192400				0.00
44	89 MORaine RD	00660 229700		7,425.80	3,853.77	
	MORRIS PLAINS, NJ	07950 0		7,425.79	3,853.77	22,559.13
	89 MORaine RD	2 422100	0.00			22,559.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,665.94	0.00	18,893.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,665.94	0.00	15,227.25
	08/22/25 25 3 P001 CK			3,853.77	0.00	11,373.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,853.77	0.00	7,519.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,759.86	0.00	3,759.85
				Per Diem Interest:	0.00	3,759.85
170	NOWAK, ROGER T	192000				0.00
45	91 MORaine RD	00660 95400		5,056.09	2,623.96	
	MORRIS PLAINS, NJ	07950 0		5,056.08	2,623.96	15,360.09
	91 MORaine RD	2 287400	0.00			15,360.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,496.07	0.00	12,864.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,496.07	0.00	10,367.95
	08/22/25 25 3 P001 CK			2,623.96	0.00	7,743.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,623.96	0.00	5,120.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,560.02	0.00	2,560.01
				Per Diem Interest:	0.00	2,560.01
170	DALTON, PHILIP J THIRD/KIM B	190900				0.00
46	93 MORaine RD	00660 151000		6,014.89	3,121.55	
	MORRIS PLAINS, NJ	07950 0		6,014.87	3,121.54	18,272.85
	93 MORaine RD	2 341900	0.00			18,272.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,969.41	0.00	15,303.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,969.40	0.00	12,334.04
	08/22/25 25 3 P001 CK			3,121.55	0.00	9,212.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,121.54	0.00	6,090.95
	02/04/26 26 1 P001 CK	CORELOGIC		3,045.48	0.00	3,045.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
170	46	DALTON, PHILIP J THIRD/KIM B	Continued			
			Per Diem Interest:		0.00	3,045.47
170 48	PAN/XIE, CHUN MUN/YAN 97 MORaine RD MORRIS PLAINS, NJ 97 MORaine RD	191200 VT001 00660 165600 07950 0 2 356800	500.00	6,152.01 6,152.01	3,195.09 3,195.08	0.00 18,694.19 18,694.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,036.31	0.00	15,657.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,036.31	0.00	12,621.57
	08/22/25 25 3 P001 CK			3,195.09	0.00	9,426.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,195.08	0.00	6,231.40
	02/04/26 26 1 P001 CK	CORELOGIC		3,115.70	0.00	3,115.70
			Per Diem Interest:		0.00	3,115.70
171 2	IBRAHIM/ZEDAN, AHMED/NAHIA 18 SPENCER CT MORRIS PLAINS, NJ 18 SPENCER CT	189600 00660 230900 07950 0 2 420500	0.00	7,397.66 7,397.64	3,839.17 3,839.16	0.00 22,473.63 22,473.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,652.05	0.00	18,821.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,652.04	0.00	15,169.54
	08/22/25 25 3 P001 CK			3,839.17	0.00	11,330.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,839.16	0.00	7,491.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,745.61	0.00	3,745.60
			Per Diem Interest:		0.00	3,745.60
171 5	RVEINC, LLC 835 WYOMING AVE ELIZABETH, NJ 12 SPENCER CT	192800 238300 07208 0 2 431100	0.00	7,584.14 7,584.12	3,935.94 3,935.94	0.00 23,040.14 23,040.14
	02/10/25 25 1 P001 CK			3,744.11	0.00	19,296.03
	05/12/25 25 2 P001 CK			3,744.10	0.00	15,551.93
	08/26/25 25 3 P001 CK			3,935.94	0.00	11,615.99
	11/10/25 25 4 P001 CK			3,935.94	0.00	7,680.05
	02/10/26 26 1 P001 CK 1079			3,840.03	0.00	3,840.02
			Per Diem Interest:		0.00	3,840.02
171 6	AWAD/NAGIB, ISSAC/MARIAM 10 SPENCER CT MORRIS PLAINS, NJ 10 SPENCER CT	188300 00660 159400 07950 0 2 347700	0.00	6,116.92 6,116.91	3,174.50 3,174.50	0.00 18,582.83 18,582.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,019.78	0.00	15,563.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,019.77	0.00	12,543.28
	08/22/25 25 3 P001 CK			3,174.50	0.00	9,368.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,174.50	0.00	6,194.28
	02/04/26 26 1 P001 CK	CORELOGIC		3,097.14	0.00	3,097.14
			Per Diem Interest:		0.00	3,097.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171 7	FERRANTE, SERGIO G/LUCILLE M 8 SPENCER CT MORRIS PLAINS, NJ 8 SPENCER CT 11/21/24 25 1 P001 CK 2091 06/13/25 25 1 P001 CK 2123 07/31/25 25 1 P001 CK 06/13/25 25 2 P001 CK 2123 07/31/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/17/25 25 4 P001 CK 02/23/26 26 1 P001 CK	188200 161400 07950 0 2 349600	0.00	6,150.35 6,150.33 19.14 2,053.41 963.73 0.00 3,036.27 3,191.85 3,191.85 3,114.07	3,191.85 3,191.85 0.00 144.13 22.65 63.76 71.35 0.00 18.86 25.08	0.00 18,684.38 18,684.38 18,665.24 16,611.83 15,648.10 15,648.10 12,611.83 9,419.98 6,228.13 3,114.06 Per Diem Interest: 0.00 3,114.06
171 9	ROMAN, STEPHEN J & VIRGINIA L 4 SPENCER CT MORRIS PLAINS, NJ 4 SPENCER CT 02/03/25 25 1 P001 CK 4383 04/30/25 25 1 P001 CK 4436 04/30/25 25 2 P001 CK 4436 08/28/25 25 2 P001 CK 4509 08/28/25 25 3 P001 CK 4509 11/06/25 25 3 P001 CK 4543 11/06/25 25 4 P001 CK 4543 12/12/25 25 4 P001 CS 02/04/26 26 1 P001 CK 4596	188000 VT001 144700 07950 0 2 332700	500.00	5,728.03 5,728.02 2,826.99 0.01 2,826.99 0.01 2,975.04 0.01 2,975.04 0.01 2,975.04 0.01 2,901.03	2,975.05 2,975.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,406.15 17,406.15 14,579.16 14,579.15 11,752.16 11,752.15 8,777.11 8,777.10 5,802.06 5,802.05 2,901.02 Per Diem Interest: 0.00 2,901.02
171 13	MUNN/SCHLITT, H/B, L/R SCHLITT, J/K 68 MORaine RD MORRIS PLAINS, NJ 68 MORaine RD 02/03/25 25 1 P001 CK 10526 05/01/25 25 2 P001 CK 10576 08/07/25 25 3 P001 CK 10627 11/03/25 25 4 P001 CK 118 02/09/26 26 1 P001 CK	188200 VT001 106100 07950 0 2 294300	500.00	5,052.48 5,052.48 2,493.50 2,493.50 2,624.46 2,624.45 2,558.98	2,624.46 2,624.45 0.00 0.00 0.00 0.00 0.00	0.00 15,353.87 15,353.87 12,860.37 10,366.87 7,742.41 5,117.96 2,558.98 Per Diem Interest: 0.00 2,558.98
171 15	GAJENDRAN, AARTHI/BALARAMAN, ANAND 64 MORaine RD MORRIS PLAINS, NJ 64 MORaine RD 01/27/25 25 1 P001 CK 100195 02/03/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 P001 CK 114574 11/04/25 26 1 P001 CK	189700 162900 07950 0 2 352600	0.00	6,203.12 6,203.11 3,062.33 3,062.33 3,219.24 3,219.24 3,219.24	3,219.24 3,219.24 0.00 0.00 0.00 0.00 0.00	0.00 18,844.71 18,844.71 15,782.38 12,720.05 9,500.81 6,281.57 3,062.33 Per Diem Interest: 0.00 3,062.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171 17	KEYES, JAMES D & LYNN D 60 MORaine RD MORRIS PLAINS, NJ 60 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193400 00660 195100 07950 0 2 388500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,834.70 6,834.68 3,374.13 3,374.12 3,547.01 3,547.00 3,460.57 Per Diem Interest:	3,547.01 3,547.00 0.00 0.00 0.00 0.00 0.00	0.00 20,763.39 20,763.39 17,389.26 14,015.14 10,468.13 6,921.13 3,460.56 3,460.56
171 21	LO MONACO, ANDREA 6 FORUM CT MORRIS PLAINS, NJ 6 FORUM CT 03/19/25 25 1 P001 CK 06/26/25 25 2 P001 CK 11/10/25 25 3 P001 CK 01/28/26 25 4 P001 CK 05/06/26 26 1 P001 CK	200000 147400 07950 0 2 347400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,111.64 6,111.63 3,017.17 3,017.17 3,171.76 3,171.76 3,094.47 Per Diem Interest:	3,171.76 3,171.76 52.41 60.05 115.75 101.72 107.41 0.00	0.00 18,566.79 18,566.79 15,549.62 12,532.45 9,360.69 6,188.93 3,094.46 3,094.46
171 23	LI/XIE, XIN/DAN 5 FORUM CT MORRIS PLAINS, NJ 5 FORUM CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 181800 07950 0 2 373800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,576.09 6,576.07 3,246.46 3,246.45 3,412.80 3,412.79 3,329.63 Per Diem Interest:	3,412.80 3,412.79 0.00 0.00 0.00 0.00 0.00	0.00 19,977.75 19,977.75 16,731.29 13,484.84 10,072.04 6,659.25 3,329.62 3,329.62
171 25	KOCZAN, JOSEPH W & PAMELA 1 FORUM CT MORRIS PLAINS, NJ 1 FORUM CT 08/12/25 25 1 P001 CK 08/12/25 25 2 P001 CK 08/12/25 25 3 P001 CK 01/30/26 25 4 P001 CK 04/01/26 26 1 P001 CK	199600 175800 07950 0 2 375400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,604.23 6,604.22 3,260.35 3,260.35 3,427.40 3,427.40 3,343.88 Per Diem Interest:	3,427.40 3,427.40 231.78 164.65 0.00 115.44 75.32 0.00	0.00 20,063.25 20,063.25 16,802.90 13,542.55 10,115.15 6,687.75 3,343.87 3,343.87
171 26	HUGHESMAN, KENNETH W 56 MORaine RD MORRIS PLAINS, NJ 56 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188300 VT001 00660 162100 07950 0 2 350400 CORELOGIC CORELOGIC	500.00	6,039.42 6,039.41 2,980.73 2,980.72	3,136.65 3,136.65 0.00 0.00	0.00 18,352.13 18,352.13 15,371.40 12,390.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171	26	HUGHESMAN, KENNETH W	Continued			
	08/22/25 25 3 P001 CK			3,136.65	0.00	9,254.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,136.65	0.00	6,117.38
	02/04/26 26 1 P001 CK	CORELOGIC		3,058.69	0.00	3,058.69
			Per Diem Interest:		0.00	3,058.69
171 31	ALLAN, G & M 44 MORaine RD MORRIS PLAINS, NJ 44 MORaine RD	185800 119200 07950 0 2 305000				0.00
	02/10/25 25 1 P001 CK 8605		0.00	5,365.72 5,365.71	2,784.65 2,784.65	16,300.73
	05/09/25 25 2 P001 CK 8651					16,300.73
	08/22/25 25 3 P001 CK 8672			2,648.93	0.00	13,651.80
	12/02/25 25 4 P001 CS			2,648.92	0.00	11,002.88
	02/25/26 26 1 P001 CK 8699			2,784.65	0.00	8,218.23
	02/25/26 26 1 P001 CK 4091			2,784.65	30.24	5,433.58
				2,694.19	22.60	2,739.39
				22.60	0.00	2,716.79
			Per Diem Interest:		0.00	2,716.79
171 34	FOX, JOHN M JR/DEANNA 38 MORaine RD MORRIS PLAINS, NJ 38 MORaine RD	169300 216300 07950 0 2 385600				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	6,783.68 6,783.66	3,520.53 3,520.53	20,608.40
	05/07/25 25 2 P001 CK	CORELOGIC				20,608.40
	08/22/25 25 3 P001 CK			3,348.94	0.00	17,259.46
	11/04/25 25 4 P001 CK			3,348.93	0.00	13,910.53
	02/04/26 26 1 P001 CK			3,520.53	0.00	10,390.00
				3,520.53	0.00	6,869.47
				3,434.74	0.00	3,434.73
			Per Diem Interest:		0.00	3,434.73
171 35	LEBEDA, CHARLES P & KINSKEY, C 36 MORaine RD MORRIS PLAINS, NJ 36 MORaine RD	188200 107200 07950 0 2 295400				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,196.83 5,196.82	2,697.00 2,697.00	15,787.65
	05/07/25 25 2 P001 CK	CORELOGIC				15,787.65
	08/22/25 25 3 P001 CK			2,565.55	0.00	13,222.10
	11/04/25 25 4 P001 CK			2,565.55	0.00	10,656.55
	02/04/26 26 1 P001 CK			2,697.00	0.00	7,959.55
				2,697.00	0.00	5,262.55
				2,631.28	0.00	2,631.27
			Per Diem Interest:		0.00	2,631.27
171 36	PIECUCH, WENDY L 34 MORaine RD MORRIS PLAINS, NJ 34 MORaine RD	188200 117400 07950 0 2 305600	WD001			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	5,251.28 5,251.26	2,727.63 2,727.63	15,957.80
	05/07/25 25 2 P001 CK	CORELOGIC				15,957.80
	08/22/25 25 3 P001 CK			2,591.64	0.00	13,366.16
	11/04/25 25 4 P001 CK			2,591.63	0.00	10,774.53
	12/01/25 26 1 P001 CK 465691			2,727.63	0.00	8,046.90
				2,727.63	0.00	5,319.27
				2,659.64	0.00	2,659.63
			Per Diem Interest:		0.00	2,659.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171 37	VOLPE, JOHN/PAMELA 32 MORaine RD MORRIS PLAINS, NJ 32 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 130500 07950 0 2 318700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,606.73 5,606.73 2,767.91 2,767.91 2,909.73 2,909.73 2,838.82	2,909.73 2,909.73 0.00 0.00 0.00 0.00 0.00	0.00 17,032.92 17,032.92 14,265.01 11,497.10 8,587.37 5,677.64 2,838.82 2,838.82
Per Diem Interest:					0.00	
171 38	AMORIM, CHRISTOPHER A/CAROLINE M 30 MORaine RD MORRIS PLAINS, NJ 30 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 114200 07950 0 2 302600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,323.49 5,323.49 2,628.08 2,628.08 2,762.74 2,762.74 2,695.41	2,762.74 2,762.74 0.00 0.00 0.00 0.00 0.00	0.00 16,172.46 16,172.46 13,544.38 10,916.30 8,153.56 5,390.82 2,695.41 2,695.41
Per Diem Interest:					0.00	
171 40	COOKE, EDWARD W/CARMELA E 26 MORaine RD MORRIS PLAINS, NJ 26 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 155400 07950 0 2 347400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,111.64 6,111.63 3,017.17 3,017.17 3,171.76 3,171.76 3,094.47	3,171.76 3,171.76 0.00 0.00 0.00 0.00 0.00	0.00 18,566.79 18,566.79 15,549.62 12,532.45 9,360.69 6,188.93 3,094.46 3,094.46
Per Diem Interest:					0.00	
171 43	KLANSKY, MEGAN A/SCOTT 20 MORaine RD MORRIS PLAINS, NJ 20 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204800 00660 122200 07950 0 2 327000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,752.76 5,752.74 2,840.00 2,839.99 2,985.51 2,985.51 2,912.76	2,985.51 2,985.51 0.00 0.00 0.00 0.00 0.00	0.00 17,476.52 17,476.52 14,636.52 11,796.53 8,811.02 5,825.51 2,912.75 2,912.75
Per Diem Interest:					0.00	
171 44	STENSGAARD, GARY N/VALERIA 18 MORaine RD MORRIS PLAINS, NJ 18 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 00660 134300 07950 0 2 323100 CORELOGIC CORELOGIC	0.00	5,684.15 5,684.13 2,806.13 2,806.12	2,949.90 2,949.90 0.00 0.00	0.00 17,268.08 17,268.08 14,461.95 11,655.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171	44	STENSGAARD, GARY N/VALERIA	Continued			
	08/22/25 25 3 P001 CK			2,949.90	0.00	8,705.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,949.90	0.00	5,756.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,878.02	0.00	2,878.01
			Per Diem Interest:		0.00	2,878.01
171 45	SCHREINER, GEORGE E & MARLENE E 16 MORaine RD MORRIS PLAINS, NJ 16 MORaine RD	188800 119100 07950 0 2 307900	0.00	5,416.74 5,416.73	2,811.13 2,811.12	0.00 16,455.72 16,455.72
	02/10/25 25 1 P001 CK			2,674.12	0.00	13,781.60
	05/07/25 25 2 P001 CK			2,674.11	0.00	11,107.49
	08/26/25 25 3 P001 CK			2,811.13	0.00	8,296.36
	11/05/25 25 4 P001 CK			2,811.12	0.00	5,485.24
	02/09/26 26 1 P001 CK			2,742.62	0.00	2,742.62
			Per Diem Interest:		0.00	2,742.62
171 48	COSTALES/ADAMEK, REGINALD F/IVANA 10 MORaine RD MORRIS PLAINS, NJ 10 MORaine RD	198400 00660 140700 07950 0 2 339100	0.00	5,965.63 5,965.61	3,095.98 3,095.98	0.00 18,123.20 18,123.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,945.09	0.00	15,178.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,945.08	0.00	12,233.03
	08/22/25 25 3 P001 CK			3,095.98	0.00	9,137.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,095.98	0.00	6,041.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,020.54	0.00	3,020.53
			Per Diem Interest:		0.00	3,020.53
171 49	ROCCAFORTE, NICHOLAS L/ARLENE H 8 MORaine RD MORRIS PLAINS, NJ 8 MORaine RD	188200 VT001 00660 296700 07950 0 2 484900	500.00	8,405.61 8,405.61	4,364.64 4,364.63	0.00 25,540.49 25,540.49
	02/03/25 25 1 P001 CK	CORELOGIC		4,148.86	0.00	21,391.63
	05/07/25 25 2 P001 CK	CORELOGIC		4,148.86	0.00	17,242.77
	08/22/25 25 3 P001 CK			4,364.64	0.00	12,878.13
	11/04/25 25 4 P001 CK	CORELOGIC		4,364.63	0.00	8,513.50
	02/04/26 26 1 P001 CK	CORELOGIC		4,256.75	0.00	4,256.75
			Per Diem Interest:		0.00	4,256.75
171 50	LIU/LEUNG, QIANYI/KA CHEONG 6 MORaine RD MORRIS PLAINS, NJ 6 MORaine RD	189600 00660 181000 07950 0 2 370600	0.00	6,519.78 6,519.78	3,383.58 3,383.58	0.00 19,806.72 19,806.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,218.66	0.00	16,588.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,218.66	0.00	13,369.40
	08/22/25 25 3 P001 CK			3,383.58	0.00	9,985.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,383.58	0.00	6,602.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,301.12	0.00	3,301.12
			Per Diem Interest:		0.00	3,301.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171 53	LALO/SAMANIEGO, PETER PAUL/RHONA 33 GLACIER DR MORRIS PLAINS, NJ 33 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 00660 199000 07950 0 2 388200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,829.41 6,829.41 3,371.52 3,371.52 3,544.26 3,544.26 3,457.89 Per Diem Interest:	3,544.26 3,544.26 0.00 0.00 0.00 0.00 0.00	0.00 20,747.34 20,747.34 17,375.82 14,004.30 10,460.04 6,915.78 3,457.89 3,457.89
171 54	LEE, LUCY 35 GLACIER RD MORRIS PLAINS, NJ 35 GLACIER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184000 00660 99200 07950 0 2 283200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,982.21 4,982.19 2,459.60 2,459.59 2,585.61 2,585.61 2,522.61 Per Diem Interest:	2,585.61 2,585.61 0.00 0.00 0.00 0.00 0.00	0.00 15,135.62 15,135.62 12,676.02 10,216.43 7,630.82 5,045.21 2,522.60 2,522.60
171 59	WASHCO, CHRISTOPHER/LAURIE 31 PONDVIEW RD MORRIS PLAINS, NJ 31 PONDVIEW RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	192100 201500 07950 0 2 393600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,924.42 6,924.40 3,418.42 3,418.41 3,593.57 3,593.57 3,506.00 Per Diem Interest:	3,593.57 3,593.57 0.00 0.00 0.00 0.00 0.00	0.00 21,035.96 21,035.96 17,617.54 14,199.13 10,605.56 7,011.99 3,505.99 3,505.99
171 60	SOLIMINE, GUY & EDITH 33 PONDVIEW RD MORRIS PLAINS, NJ 33 PONDVIEW RD 02/10/25 25 1 P001 CK 9694 05/07/25 25 2 P001 CK 9729 08/26/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	191500 217300 07950 0 2 408800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,191.82 7,191.82 3,550.43 3,550.43 3,732.35 3,732.34 3,641.39 Per Diem Interest:	3,732.35 3,732.34 0.00 0.00 0.00 0.00 0.00	0.00 21,848.33 21,848.33 18,297.90 14,747.47 11,015.12 7,282.78 3,641.39 3,641.39
171 61	VASILIK, RONALD K JR/CHARLENE A 35 PONDVIEW RD MORRIS PLAINS, NJ 35 PONDVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 192600 07950 0 2 380800 CORELOGIC CORELOGIC	0.00	6,699.23 6,699.23 3,307.25 3,307.25	3,476.71 3,476.70 0.00 0.00	0.00 20,351.87 20,351.87 17,044.62 13,737.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171	61	VASILIK, RONALD K JR/CHARLENE A	Continued			
	08/22/25 25 3 P001 CK			3,476.71	0.00	10,260.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,476.70	0.00	6,783.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,391.98	0.00	3,391.98
			Per Diem Interest:		0.00	3,391.98
171	62	WALSH/HOLCOMB, KEVIN/STEPHANIE	193200			0.00
	37 PONDVIEW RD	00660 240500		7,629.88	3,959.68	
	MORRIS PLAINS, NJ	07950 0		7,629.86	3,959.68	23,179.10
	37 PONDVIEW RD	2 433700	0.00			23,179.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,766.69	0.00	19,412.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,766.68	0.00	15,645.73
	08/22/25 25 3 P001 CK			3,959.68	0.00	11,686.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,959.68	0.00	7,726.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,863.19	0.00	3,863.18
			Per Diem Interest:		0.00	3,863.18
171	63	39 PONDVIEW RD	189200			0.00
	39 PONDVIEW RD	00660 190900		6,686.91	3,470.31	
	MORRIS PLAINS, NJ	07950 0		6,686.91	3,470.31	20,314.44
	39 PONDVIEW RD	2 380100	0.00			20,314.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,301.17	0.00	17,013.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,301.17	0.00	13,712.10
	08/22/25 25 3 P001 CK			3,470.31	0.00	10,241.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,470.31	0.00	6,771.48
	02/04/26 26 1 P001 CK	CORELOGIC		3,385.74	0.00	3,385.74
			Per Diem Interest:		0.00	3,385.74
171	64	CENTURRINO, JOS R & LINDA G	188300 VT001			0.00
	41 PONDVIEW RD	206000		6,811.73	3,537.46	
	MORRIS PLAINS, NJ	07950 0		6,811.73	3,537.45	20,698.37
	41 PONDVIEW RD	2 394300	500.00			20,698.37
	02/11/25 25 1 P001 CK			3,362.00	12.64	17,336.37
	05/09/25 25 2 P001 CK			3,362.00	0.00	13,974.37
	08/28/25 25 3 P001 CK			3,537.46	0.00	10,436.91
	11/10/25 25 4 P001 CK			3,537.45	0.00	6,899.46
	02/10/26 26 1 P001 CK			3,449.73	0.00	3,449.73
			Per Diem Interest:		0.00	3,449.73
171	66	ASKINAZI, ROCHELLE	189100			0.00
	45 PONDVIEW RD	00660 210700		7,033.49	3,650.18	
	MORRIS PLAINS, NJ	07950 0		7,033.48	3,650.17	21,367.32
	45 PONDVIEW RD	2 399800	0.00			21,367.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,472.27	0.00	17,895.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,472.26	0.00	14,422.79
	08/22/25 25 3 P001 CK			3,650.18	0.00	10,772.61
	11/04/25 25 4 P001 CK	CORELOGIC		3,650.17	0.00	7,122.44
	02/04/26 26 1 P001 CK	CORELOGIC		3,561.22	0.00	3,561.22
			Per Diem Interest:		0.00	3,561.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172 2	KEMPF, TODD J/CATHERINE M 9 WOODSTONE RD MORRIS PLAINS, NJ 9 WOODSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 206500 07950 0 2 395300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,954.33 6,954.31 3,433.19 3,433.18 3,609.09 3,609.08 3,521.14	3,609.09 3,609.08 0.00 0.00 0.00 0.00 0.00	0.00 21,126.81 21,126.81 17,693.62 14,260.44 10,651.35 7,042.27 3,521.13 3,521.13
Per Diem Interest:					0.00	
172 4	CAVANAUGH, THOMAS 4302 COUNTRYOAKS CT SPRING, TX 15 WOODSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 225200 77388 0 2 413600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,276.27 7,276.25 3,592.12 3,592.11 3,776.17 3,776.17 3,684.15	3,776.17 3,776.17 0.00 0.00 0.00 0.00 0.00	0.00 22,104.86 22,104.86 18,512.74 14,920.63 11,144.46 7,368.29 3,684.14 3,684.14
Per Diem Interest:					0.00	
172 6	CASSIMORE, SCOTT/SUZANNE 34 PONDVIEW RD MORRIS PLAINS, NJ 34 PONDVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 209300 07950 0 2 397300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,989.51 6,989.50 3,450.56 3,450.55 3,627.35 3,627.34 3,538.95	3,627.35 3,627.34 0.00 0.00 0.00 0.00 0.00	0.00 21,233.70 21,233.70 17,783.14 14,332.59 10,705.24 7,077.90 3,538.95 3,538.95
Per Diem Interest:					0.00	
172 7	NEWMAN, DANIEL STEPHEN/REBECCA 30 PONDVIEW RD MORRIS PLAINS, NJ 30 PONDVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 00660 206100 07950 0 2 395300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,954.33 6,954.31 3,433.19 3,433.18 3,609.09 3,609.08 3,521.14	3,609.09 3,609.08 0.00 0.00 0.00 0.00 0.00	0.00 21,126.81 21,126.81 17,693.62 14,260.44 10,651.35 7,042.27 3,521.13 3,521.13
Per Diem Interest:					0.00	
172 8	BARNUM, KATHLEEN M 28 PONDVIEW RD MORRIS PLAINS, NJ 28 PONDVIEW RD 01/28/25 25 1 P001 CK 05/19/25 25 2 P001 CK	188100 00660 208100 07950 0 2 396200 CORELOGIC CORELOGIC	0.00	6,970.15 6,970.15 3,441.00 3,441.00	3,617.30 3,617.30 0.00 23.47	0.00 21,174.90 21,174.90 17,733.90 14,292.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172	8	BARNUM, KATHLEEN M	Continued			
	08/15/25 25 3 P001 CK			3,617.30	0.00	10,675.60
	10/24/25 25 4 P001 CK			3,617.30	0.00	7,058.30
	01/12/26 26 1 P001 CK			3,529.15	0.00	3,529.15
			Per Diem Interest:		0.00	3,529.15
172 10	PATEL/SHAH, AMUL R/SHEETAL 24 PONDVIEW RD MORRIS PLAINS, NJ 24 PONDVIEW RD	189600 00660 243600 07950 0 2 433200	0.00	7,621.08 7,621.07	3,955.11 3,955.11	0.00 23,152.37 23,152.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,762.35	0.00	19,390.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,762.34	0.00	15,627.68
	08/22/25 25 3 P001 CK			3,955.11	0.00	11,672.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,955.11	0.00	7,717.46
	02/04/26 26 1 P001 CK	CORELOGIC		3,858.73	0.00	3,858.73
			Per Diem Interest:		0.00	3,858.73
172.1 1	BATAS/LYSANDROU, MICHALIS/STELLA S 18 PONDVIEW RD MORRIS PLAINS, NJ 18 PONDVIEW RD	188000 00660 223600 07950 0 2 411600	0.00	7,241.08 7,241.07	3,757.91 3,757.91	0.00 21,997.97 21,997.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,574.75	0.00	18,423.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,574.74	0.00	14,848.48
	08/22/25 25 3 P001 CK			3,757.91	0.00	11,090.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,757.91	0.00	7,332.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,666.33	0.00	3,666.33
			Per Diem Interest:		0.00	3,666.33
172.1 3	DUPONT, STEPHEN/EMILY 12 PONDVIEW DR MORRIS PLAINS, NJ 12 PONDVIEW RD	188400 00660 203500 07950 0 2 391900	0.00	6,894.51 6,894.50	3,578.05 3,578.04	0.00 20,945.10 20,945.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,403.66	0.00	17,541.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,403.65	0.00	14,137.79
	08/22/25 25 3 P001 CK			3,578.05	0.00	10,559.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,578.04	0.00	6,981.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,490.85	0.00	3,490.85
			Per Diem Interest:		0.00	3,490.85
172.1 4	DOBIAS/GOUGAS, JAMES/ELAINE 10 PONDVIEW RD MORRIS PLAINS, NJ 10 PONDVIEW RD	195200 00660 243400 07950 0 2 438600	0.00	7,716.07 7,716.07	4,004.42 4,004.42	0.00 23,440.98 23,440.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,809.24	0.00	19,631.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,809.24	0.00	15,822.50
	08/22/25 25 3 P001 CK			4,004.42	0.00	11,818.08
	11/04/25 25 4 P001 CK	CORELOGIC		4,004.42	0.00	7,813.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,906.83	0.00	3,906.83
			Per Diem Interest:		0.00	3,906.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172.1 7	SHAH, JIGAR/VINCENZE 50 PONDVIEW RD MORRIS PLAINS, NJ 50 PONDVIEW RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 12/03/25 25 4 P001 CK 02/06/26 26 1 P001 CK 378	188400 209600 07950 0 2 398000	0.00	7,001.82 7,001.81 3,456.63 3,456.63 3,633.74 3,633.74 3,545.19 Per Diem Interest:	3,633.74 3,633.74 0.00 0.00 0.00 44.81 0.00 0.00	0.00 21,271.11 21,271.11 17,814.48 14,357.85 10,724.11 7,090.37 3,545.18 3,545.18
172.1 9	CANFIELD, ZACKARY/LIPTON, JENNIFER 46 PONDVIEW RD MORRIS PLAINS, NJ 46 PONDVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 217400 07950 0 2 406200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,146.08 7,146.07 3,527.85 3,527.85 3,708.60 3,708.60 3,618.23 Per Diem Interest:	3,708.60 3,708.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,709.35 21,709.35 18,181.50 14,653.65 10,945.05 7,236.45 3,618.22 3,618.22
172.1 10	MARAR, VENUGOPAL 44 PONDVIEW RD MORRIS PLAINS, NJ 44 PONDVIEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 229000 07950 0 2 417400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,343.11 7,343.11 3,625.12 3,625.12 3,810.86 3,810.86 3,717.99 Per Diem Interest:	3,810.86 3,810.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,307.94 22,307.94 18,682.82 15,057.70 11,246.84 7,435.98 3,717.99 3,717.99
172.1 11	GUNSTON/ALANDY, TOR/MARIA-REGINA 10 WOODSTONE RD MORRIS PLAINS, NJ 10 WOODSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 232800 07950 0 2 422000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,424.04 7,424.03 3,665.07 3,665.07 3,852.86 3,852.86 3,758.97 Per Diem Interest:	3,852.86 3,852.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,553.79 22,553.79 18,888.72 15,223.65 11,370.79 7,517.93 3,758.96 3,758.96
172.1 12	SURENDRAN,SUDHEESH V/ET ALT 8 WOODSTONE RD MORRIS PLAINS, NJ 8 WOODSTONE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	192800 256900 07950 0 2 449700 CORELOGIC CORELOGIC	0.00	7,911.36 7,911.34 3,905.65 3,905.64	4,105.76 4,105.76 0.00 0.00	0.00 24,034.22 24,034.22 20,128.57 16,222.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
172.1	12	SURENDRAN, SUDHEESH V/ET ALT	Continued			
	08/22/25 25 3 P001 CK			4,105.76	0.00	12,117.17
	11/04/25 25 4 P001 CK	CORELOGIC		4,105.76	0.00	8,011.41
	02/04/26 26 1 P001 CK	CORELOGIC		4,005.71	0.00	4,005.70
			Per Diem Interest:		0.00	4,005.70
172.1 15	SOLTYS, TANYA/EUGENE 20 PONDVIEW RD MORRIS PLAINS, NJ 20 PONDVIEW RD	188000 00660 206700 07950 0 2 394700	0.00	6,943.76 6,943.76	3,603.61 3,603.61	0.00 21,094.74 21,094.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,427.97	0.00	17,666.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,427.97	0.00	14,238.80
	08/22/25 25 3 P001 CK			3,603.61	0.00	10,635.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,603.61	0.00	7,031.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,515.79	0.00	3,515.79
			Per Diem Interest:		0.00	3,515.79
173 1	CICCAGLIONE, RYAN 3 ARATE LN MORRIS PLAINS, NJ 3 ARATE LN	169200 00660 84600 07950 0 2 253800	0.00	4,464.99 4,464.97	2,317.20 2,317.19	0.00 13,564.35 13,564.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,204.26	0.00	11,360.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,204.25	0.00	9,155.84
	08/22/25 25 3 P001 CK			2,317.20	0.00	6,838.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,317.19	0.00	4,521.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,260.73	0.00	2,260.72
			Per Diem Interest:		0.00	2,260.72
173 5	CRANER, BRAD/HEATHER 23 PONDVIEW RD MORRIS PLAINS, NJ 23 PONDVIEW RD	188400 00660 232700 07950 0 2 421100	0.00	7,408.21 7,408.20	3,844.64 3,844.64	0.00 22,505.69 22,505.69
	02/03/25 25 1 P001 CK	CORELOGIC		3,657.26	0.00	18,848.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,657.25	0.00	15,191.18
	08/22/25 25 3 P001 CK			3,844.64	0.00	11,346.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,844.64	0.00	7,501.90
	02/04/26 26 1 P001 CK	CORELOGIC		3,750.95	0.00	3,750.95
			Per Diem Interest:		0.00	3,750.95
173 7	SLOAN/FOK, THOMAS W/KHRYSTYNA 40 GLACIER DR MORRIS PLAINS, NJ 40 GLACIER DR	187800 00660 95200 07950 0 2 283000	0.00	4,978.69 4,978.67	2,583.79 2,583.79	0.00 15,124.94 15,124.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,457.86	0.00	12,667.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,457.85	0.00	10,209.23
	08/22/25 25 3 P001 CK			2,583.79	0.00	7,625.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,583.79	0.00	5,041.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,520.83	0.00	2,520.82
			Per Diem Interest:		0.00	2,520.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173 8	GEERDTS, MEGAN S 38 GLACIER DR MORRIS PLAINS, NJ 38 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191600 00660 89100 07950 0 2 280700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,938.22 4,938.21 2,437.88 2,437.88 2,562.79 2,562.79 2,500.34 Per Diem Interest:	2,562.79 2,562.79 0.00 0.00 0.00 0.00 0.00	0.00 15,002.01 15,002.01 12,564.13 10,126.25 7,563.46 5,000.67 2,500.33 2,500.33
174 2	CORRELL, LINDA 697 TABOR RD MORRIS PLAINS, NJ 697 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148100 00660 234000 07950 0 2 382100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,722.10 6,722.09 3,318.54 3,318.54 3,488.57 3,488.57 3,403.56 Per Diem Interest:	3,488.57 3,488.57 0.00 0.00 0.00 0.00 0.00	0.00 20,421.33 20,421.33 17,102.79 13,784.25 10,295.68 6,807.11 3,403.55 3,403.55
174 4	DEJEAN/BRUTUS, ACHILLE/JO-ANN 674 TABOR RD MORRIS PLAINS, NJ 674 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149900 00660 117300 07950 0 2 267200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,700.73 4,700.71 2,320.64 2,320.63 2,439.53 2,439.53 2,380.09 Per Diem Interest:	2,439.53 2,439.53 0.00 0.00 0.00 0.00 0.00	0.00 14,280.50 14,280.50 11,959.86 9,639.23 7,199.70 4,760.17 2,380.08 2,380.08
174 5	THIRUVENKATACHARI/NATARAJAN, P/G 688 TABOR RD MORRIS PLAINS, NJ 688 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149900 00660 139000 07950 0 2 288900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,082.48 5,082.48 2,509.10 2,509.10 2,637.66 2,637.65 2,573.38 Per Diem Interest:	2,637.66 2,637.65 0.00 0.00 0.00 0.00 0.00	0.00 15,440.27 15,440.27 12,931.17 10,422.07 7,784.41 5,146.76 2,573.38 2,573.38
174 7	CURCIO, PAUL G 9 PONDVIEW RD MORRIS PLAINS, NJ 9 PONDVIEW RD 02/05/25 25 1 P001 CK 7031 05/05/25 25 2 P001 CK 124	188700 VT001 190300 07950 0 2 379000 CORELOGIC CORELOGIC	500.00	6,542.57 6,542.55 3,229.12 3,229.11	3,397.77 3,397.77 0.00 0.00	0.00 19,880.66 19,880.66 16,651.54 13,422.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174	7	CURCIO, PAUL G	Continued			
	08/07/25 25 3 P001 CK 142			3,397.77	0.00	10,024.66
	11/07/25 25 4 P001 CK 157			3,397.77	0.00	6,626.89
	02/02/26 26 1 P001 CK 170			3,313.45	0.00	3,313.44
				Per Diem Interest:	0.00	3,313.44
174 10	CHERBAKA, PAUL/GINA 4 ROCKRIDGE CT MORRIS PLAINS, NJ 4 ROCKRIDGE CT	192900 00660 284500 07950 0 2 477400	0.00	8,398.66 8,398.66	4,358.66 4,358.66	0.00 25,514.64 25,514.64
	02/03/25 25 1 P001 CK	CORELOGIC		4,146.22	0.00	21,368.42
	05/07/25 25 2 P001 CK	CORELOGIC		4,146.22	0.00	17,222.20
	08/22/25 25 3 P001 CK			4,358.66	0.00	12,863.54
	11/04/25 25 4 P001 CK	CORELOGIC		4,358.66	0.00	8,504.88
	02/04/26 26 1 P001 CK	CORELOGIC		4,252.44	0.00	4,252.44
				Per Diem Interest:	0.00	4,252.44
174 11	ROBLES, LEONEL/OLGA L 649 TABOR RD MORRIS PLAINS, NJ 649 TABOR RD	154100 00660 204000 07950 0 2 358100	0.00	6,299.88 6,299.87	3,269.45 3,269.45	0.00 19,138.65 19,138.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,110.10	0.00	16,028.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,110.10	0.00	12,918.45
	08/22/25 25 3 P001 CK			3,269.45	0.00	9,649.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,269.45	0.00	6,379.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,189.78	0.00	3,189.77
				Per Diem Interest:	0.00	3,189.77
174 14	GODLESKI, & S & V 5 ROCKRIDGE CT MORRIS PLAINS, NJ 5 ROCKRIDGE CT	191200 00660 238500 07950 0 2 429700	0.00	7,559.51 7,559.49	3,923.16 3,923.16	0.00 22,965.32 22,965.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,731.95	0.00	19,233.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,731.94	0.00	15,501.43
	08/22/25 25 3 P001 CK			3,923.16	0.00	11,578.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,923.16	0.00	7,655.11
	02/04/26 26 1 P001 CK	CORELOGIC		3,827.56	0.00	3,827.55
				Per Diem Interest:	0.00	3,827.55
174 15	SPIEL, ADAM/ROBIN 3 ROCKRIDGE CT MORRIS PLAINS, NJ 3 ROCKRIDGE CT	190800 00660 215700 07950 0 2 406500	0.00	7,151.36 7,151.35	3,711.35 3,711.34	0.00 21,725.40 21,725.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,530.46	0.00	18,194.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,530.45	0.00	14,664.49
	08/22/25 25 3 P001 CK			3,711.35	0.00	10,953.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,711.34	0.00	7,241.80
	02/04/26 26 1 P001 CK	CORELOGIC		3,620.90	0.00	3,620.90
				Per Diem Interest:	0.00	3,620.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 16	PATEL, KRUTARTH R/JIMEE S 1 ROCKRIDGE CT MORRIS PLAINS, NJ 1 ROCKRIDGE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 234000 07950 0 2 426000	0.00	7,494.41 7,494.40 3,699.81 3,699.81 3,889.38 3,889.38 3,794.60	3,889.38 3,889.38 0.00 0.00 0.00 0.00 0.00	0.00 22,767.57 22,767.57 19,067.76 15,367.95 11,478.57 7,589.19 3,794.59 3,794.59
Per Diem Interest:					0.00	
174 17	ALGIERI, CHRISTOPHER F/DONNA M 8 ARATE LN MORRIS PLAINS, NJ 8 ARATE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 198200 07950 0 2 390200	0.00	6,864.60 6,864.59 3,388.89 3,388.89 3,562.52 3,562.52 3,475.71	3,562.52 3,562.52 0.00 0.00 0.00 0.00 0.00	0.00 20,854.23 20,854.23 17,465.34 14,076.45 10,513.93 6,951.41 3,475.70 3,475.70
Per Diem Interest:					0.00	
174 18	MULLIGAN, MICHAEL J/NANCY E 6 ARATE LN MORRIS PLAINS, NJ 6 ARATE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178700 00660 117000 07950 0 2 295700	0.00	5,202.11 5,202.10 2,568.16 2,568.15 2,699.74 2,699.74 2,633.95	2,699.74 2,699.74 0.00 0.00 0.00 0.00 0.00	0.00 15,803.69 15,803.69 13,235.53 10,667.38 7,967.64 5,267.90 2,633.95 2,633.95
Per Diem Interest:					0.00	
174 19	CASSIDY/TORRES, DENNIS/CEE ZEE 4 ARATE LN MORRIS PLAINS, NJ 4 ARATE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192200 VT001 00660 118300 07950 0 2 310500	500.00	5,337.48 5,337.47 2,634.20 2,634.19 2,772.37 2,772.36 2,703.28	2,772.37 2,772.36 0.00 0.00 0.00 0.00 0.00	0.00 16,219.68 16,219.68 13,585.48 10,951.29 8,178.92 5,406.56 2,703.28 2,703.28
Per Diem Interest:					0.00	
174 22	RICE/WILLITS, HEATHER A/LAURIE A 32 GLACIER DR MORRIS PLAINS, NJ 32 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 87700 07950 0 2 275900	0.00	4,853.78 4,853.77 2,396.20 2,396.19	2,518.97 2,518.96 0.00 0.00	0.00 14,745.48 14,745.48 12,349.28 9,953.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174	22	RICE/WILLITS, HEATHER A/LAURIE A	Continued			
	08/22/25 25 3 P001 CK			2,518.97	0.00	7,434.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,518.96	0.00	4,915.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,457.58	0.00	2,457.58
			Per Diem Interest:		0.00	2,457.58
174 24	FRASE, CHARLES W 28 GLACIER DR MORRIS PLAINS, NJ 28 GLACIER DR	188200 00660 68600 07950 0 2 256800	0.00	4,517.76 4,517.76	2,344.59 2,344.58	0.00 13,724.69 13,724.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,230.31	0.00	11,494.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,230.31	0.00	9,264.07
	08/22/25 25 3 P001 CK			2,344.59	0.00	6,919.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,344.58	0.00	4,574.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,287.45	0.00	2,287.45
			Per Diem Interest:		0.00	2,287.45
174 26	HEBERT, DONALD V/THERESA L 24 GLACIER DR MORRIS PLAINS, NJ 24 GLACIER DR	182700 00660 157400 07950 0 2 340100	0.00	5,983.21 5,983.21	3,105.11 3,105.11	0.00 18,176.64 18,176.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,953.77	0.00	15,222.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,953.77	0.00	12,269.10
	08/22/25 25 3 P001 CK			3,105.11	0.00	9,163.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,105.11	0.00	6,058.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,029.44	0.00	3,029.44
			Per Diem Interest:		0.00	3,029.44
174 28	DAVRONI, RAVSHAN 20 GLACIER DR MORRIS PLAINS, NJ 20 GLACIER DR	182400 00660 84900 07950 0 2 267300	0.00	4,702.49 4,702.47	2,440.45 2,440.44	0.00 14,285.85 14,285.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,321.51	0.00	11,964.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,321.50	0.00	9,642.84
	08/22/25 25 3 P001 CK			2,440.45	0.00	7,202.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,440.44	0.00	4,761.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,380.98	0.00	2,380.97
			Per Diem Interest:		0.00	2,380.97
174 30	STRAWBRIDGE-LEE, NADIYAH R 16 GLACIER DR MORRIS PLAINS, NJ 16 GLACIER DR	185700 00660 89500 07950 0 2 275200	0.00	4,841.47 4,841.45	2,512.57 2,512.57	0.00 14,708.06 14,708.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.12	0.00	12,317.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.11	0.00	9,927.83
	08/22/25 25 3 P001 CK			2,512.57	0.00	7,415.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,512.57	0.00	4,902.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,451.35	0.00	2,451.34
			Per Diem Interest:		0.00	2,451.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 31	TEMOWO, JOSEPH/TITILAYO 14 GLACIER DR MORRIS PLAINS, NJ 14 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185700 00660 119300 07950 0 2 305000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,365.72 5,365.71 2,648.93 2,648.92 2,784.65 2,784.65 2,716.79 Per Diem Interest:	2,784.65 2,784.65 0.00 0.00 0.00 0.00 0.00	0.00 16,300.73 16,300.73 13,651.80 11,002.88 8,218.23 5,433.58 2,716.79 2,716.79
174 35.01	A W MORCHOWER, INC % KANTROWITZ 16 LEAMOUR DR MORRIS PLAINS, NJ 2230 ROUTE 10 01/14/25 25 1 P001 CK 06/19/25 25 2 P001 CK 08/21/25 25 3 P001 CK 12/19/25 25 4 P001 CK 72701 12/23/25 25 4 RNSF CK 72701 12/31/25 25 4 JYEP 03/16/26 25 4 P002 CK 03/16/26 25 4 P001 CK 12/19/25 26 1 P001 CK 72701 12/23/25 26 1 RNSF CK 72701 03/16/26 26 1 P001 CK	1071800 1066600 07950 0 4A 2138400 CORELOGIC CORELOGIC CORELOGIC Refer to Maker Original Payment Date: 12/19/25 2025 year end penalty CORELOGIC CORELOGIC 93.44 93.44 Original Payment Date: 12/19/25	0.00	37,619.81 37,619.80 18,572.01 18,572.00 19,523.59 19,523.59 19,523.59 1,517.69 1,517.69 19,523.59 93.44 93.44 19,047.80 Per Diem Interest:	19,523.59 19,523.59 0.00 425.73 0.00 448.57 448.57 0.00 820.52 551.37 0.00 0.00 428.58 0.00	0.00 114,286.79 114,286.79 95,714.78 77,142.78 57,619.19 38,095.60 57,619.19 59,136.88 57,619.19 38,095.60 38,002.16 38,095.60 19,047.80 19,047.80
174 38	YANOFSKY, BART L & MICHELLE M 559 TABOR RD MORRIS PLAINS, NJ 559 TABOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177300 00660 167400 07950 0 2 344700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,064.14 6,064.13 2,993.72 2,993.72 3,147.11 3,147.11 3,070.42 Per Diem Interest:	3,147.11 3,147.11 0.00 0.00 0.00 0.00 0.00	0.00 18,422.49 18,422.49 15,428.77 12,435.05 9,287.94 6,140.83 3,070.41 3,070.41
174 39	FINLAY, HOWARD J, JR 579 TABOR RD MORRIS PLAINS, NJ 579 TABOR RD 02/03/25 25 1 P001 CK 1054 05/19/25 25 2 P001 CK 1061 08/04/25 25 3 P001 CK 1067 10/27/25 25 4 P001 CK 1074 01/27/26 26 1 P001 CK 1079	166400 143300 07950 0 2 309700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,448.41 5,448.39 2,689.75 2,689.74 2,827.56 2,827.56 2,758.66	2,827.56 2,827.56 0.00 16.71 0.00 0.00 0.00	0.00 16,551.92 16,551.92 13,862.17 11,172.43 8,344.87 5,517.31 2,758.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174	39	FINLAY, HOWARD J, JR	Continued			
			Per Diem Interest:		0.00	2,758.65
174 41	DEJESUS/ARAUJO, PEDRO/MARERLYN 604 TABOR RD MORRIS PLAINS, NJ 604 TABOR RD	148500 00660 175200 07950 0 2 323700	0.00	5,694.70 5,694.69	2,955.38 2,955.38	0.00 17,300.15 17,300.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,811.34	0.00	14,488.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,811.33	0.00	11,677.48
	08/22/25 25 3 P001 CK			2,955.38	0.00	8,722.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,955.38	0.00	5,766.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,883.36	0.00	2,883.36
			Per Diem Interest:		0.00	2,883.36
174 42	COLIO, KATHERINE/FELICE O 615 TABOR RD MORRIS PLAINS, NJ 615 TABOR RD	148200 00660 155900 07950 0 2 304100	0.00	5,349.88 5,349.88	2,776.43 2,776.43	0.00 16,252.62 16,252.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.11	0.00	13,611.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.11	0.00	10,970.40
	08/22/25 25 3 P001 CK			2,776.43	0.00	8,193.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,776.43	0.00	5,417.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,708.77	0.00	2,708.77
			Per Diem Interest:		0.00	2,708.77
175 1	MAHIYA, MICHAEL G 3 MORaine RD MORRIS PLAINS, NJ 3 MORaine RD	188000 00660 128500 07950 0 2 316500	0.00	5,568.04 5,568.02	2,889.65 2,889.64	0.00 16,915.35 16,915.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,748.81	0.00	14,166.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,748.80	0.00	11,417.74
	08/22/25 25 3 P001 CK			2,889.65	0.00	8,528.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,889.64	0.00	5,638.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,819.23	0.00	2,819.22
			Per Diem Interest:		0.00	2,819.22
175 3	DAVIS/ROEKAERT, KEVIN/KATHERINE 7 MORaine RD MORRIS PLAINS, NJ 7 MORaine RD	192300 00660 297000 07950 0 2 489300	0.00	8,608.02 8,608.01	4,467.31 4,467.30	0.00 26,150.64 26,150.64
	02/03/25 25 1 P001 CK	CORELOGIC		4,249.58	0.00	21,901.06
	05/07/25 25 2 P001 CK	CORELOGIC		4,249.57	0.00	17,651.49
	08/22/25 25 3 P001 CK			4,467.31	0.00	13,184.18
	11/04/25 25 4 P001 CK	CORELOGIC		4,467.30	0.00	8,716.88
	02/04/26 26 1 P001 CK	CORELOGIC		4,358.44	0.00	4,358.44
			Per Diem Interest:		0.00	4,358.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175 6	13 MORaine RD 13 MORaine RD MORRIS PLAINS, NJ 13 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 00660 124200 07950 0 2 336200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,914.60 5,914.60 2,919.90 2,919.90 3,069.50 3,069.50 2,994.70	3,069.50 3,069.50 0.00 0.00 0.00 0.00 0.00	0.00 17,968.20 17,968.20 15,048.30 12,128.40 9,058.90 5,989.40 2,994.70 2,994.70
Per Diem Interest:					0.00	
175 7	IWASZKO, JAROSLAW/MARLENA M 15 MORaine RD MORRIS PLAINS, NJ 15 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188700 00660 76600 07950 0 2 265300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,667.30 4,667.29 2,304.14 2,304.13 2,422.19 2,422.18 2,363.16	2,422.19 2,422.18 0.00 0.00 0.00 0.00 0.00	0.00 14,178.96 14,178.96 11,874.82 9,570.69 7,148.50 4,726.32 2,363.16 2,363.16
Per Diem Interest:					0.00	
175 8	DIOMANDE, SONFO MAIKE 17 MORaine RD MORRIS PLAINS, NJ 17 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 356796 08/22/25 25 3 P001 CK 08/22/25 25 4 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186000 111200 07950 0 2 297200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,228.50 5,228.49 2,581.19 2,581.18 2,700.00 13.43 2,700.00 13.43 2,647.31	2,713.43 2,713.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,883.85 15,883.85 13,302.66 10,721.48 8,021.48 8,008.05 5,308.05 5,294.62 2,647.31 2,647.31
Per Diem Interest:					0.00	
175 9	RENN, NICHOLAS 19 MORaine RD MORRIS PLAINS, NJ 19 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186000 00660 117300 07950 0 2 303300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,335.82 5,335.80 2,634.17 2,634.16 2,769.13 2,769.12 2,701.65	2,769.13 2,769.12 0.00 0.00 0.00 0.00 0.00	0.00 16,209.87 16,209.87 13,575.70 10,941.54 8,172.41 5,403.29 2,701.64 2,701.64
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175 10	LLOYD, TAVIS 21 MORaine RD MORRIS PLAINS, NJ 21 MORaine RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 108700 07950 0 2 296700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,219.70 5,219.69 2,576.84 2,576.84 2,708.87 2,708.87 2,642.86 Per Diem Interest:	2,708.87 2,708.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,857.13 15,857.13 13,280.29 10,703.45 7,994.58 5,285.71 2,642.85 2,642.85
175 13	SEPPELT, ROY A JR 9 HIGHLAND CT MORRIS PLAINS, NJ 9 HIGHLAND CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192100 00660 131400 07950 0 2 323500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,691.18 5,691.18 2,809.60 2,809.60 2,953.56 2,953.55 2,881.58 Per Diem Interest:	2,953.56 2,953.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,289.47 17,289.47 14,479.87 11,670.27 8,716.71 5,763.16 2,881.58 2,881.58
175 16	SCHILENS, PAUL 45 FERNCLIFF RD MORRIS PLAINS, NJ 45 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188900 00660 153700 07950 0 2 342600 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,027.19 6,027.19 2,975.48 2,975.48 3,127.94 3,127.94 3,051.71 Per Diem Interest:	3,127.94 3,127.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,310.26 18,310.26 15,334.78 12,359.30 9,231.36 6,103.42 3,051.71 3,051.71
175 19	LONGO, JOHN A/DEBRA L 51 FERNCLIFF RD MORRIS PLAINS, NJ 51 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 129700 07950 0 2 318100 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,596.18 5,596.17 2,762.70 2,762.70 2,904.25 2,904.25 2,833.48 Per Diem Interest:	2,904.25 2,904.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,000.85 17,000.85 14,238.15 11,475.45 8,571.20 5,666.95 2,833.47 2,833.47
175 20	VAZQUEZ, YOLANDA 42 ROBINHOOD RD MORRIS PLAINS, NJ 42 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	196700 00660 148400 07950 0 2 345100 CORELOGIC CORELOGIC	0.00	6,071.18 6,071.17 2,997.20 2,997.19	3,150.76 3,150.76 0.00 0.00	0.00 18,443.87 18,443.87 15,446.67 12,449.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175	20	VAZQUEZ, YOLANDA	Continued			
	08/22/25 25 3 P001 CK			3,150.76	0.00	9,298.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,150.76	0.00	6,147.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,073.98	0.00	3,073.98
			Per Diem Interest:		0.00	3,073.98
175 23	NAPOLIELLO, STEPHANIE 48 ROBINHOOD RD MORRIS PLAINS, NJ 48 ROBINHOOD RD	192600 00660 167600 07950 0 2 360200	0.00	6,336.82 6,336.82	3,288.62 3,288.62	0.00 19,250.88 19,250.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,128.34	0.00	16,122.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,128.34	0.00	12,994.20
	08/22/25 25 3 P001 CK			3,288.62	0.00	9,705.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,288.62	0.00	6,416.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,208.48	0.00	3,208.48
			Per Diem Interest:		0.00	3,208.48
175 26	WARGO/KIMMEY, JAMES J/KAREN 45 ROBINHOOD RD MORRIS PLAINS, NJ 45 ROBINHOOD RD	189200 00660 175100 07950 0 2 364300	0.00	6,408.96 6,408.95	3,326.06 3,326.05	0.00 19,470.02 19,470.02
	04/25/25 25 1 P001 CK			3,163.95	97.89	16,306.07
	04/25/25 25 2 P001 CK			3,163.95	0.00	13,142.12
	08/26/25 25 3 P001 CK			3,326.06	0.00	9,816.06
	12/19/25 25 4 P001 CK			3,326.05	59.83	6,490.01
	02/17/26 26 1 P001 CK			3,245.01	19.29	3,245.00
			Per Diem Interest:		0.00	3,245.00
175 28	FASANO, ANTHONY A/ROSALIE 41 ROBINHOOD RD MORRIS PLAINS, NJ 41 ROBINHOOD RD	188200 00660 167400 07950 0 2 355600	0.00	6,255.90 6,255.89	3,246.63 3,246.63	0.00 19,005.05 19,005.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,088.39	0.00	15,916.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,088.38	0.00	12,828.28
	08/22/25 25 3 P001 CK			3,246.63	0.00	9,581.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,246.63	0.00	6,335.02
	02/04/26 26 1 P001 CK	CORELOGIC		3,167.51	0.00	3,167.51
			Per Diem Interest:		0.00	3,167.51
175 29	COMERFORD, EDWARD/STACEY ANNE 39 ROBINHOOD RD MORRIS PLAINS, NJ 39 ROBINHOOD RD	188200 00660 181300 07950 0 2 369500	0.00	6,500.44 6,500.43	3,373.54 3,373.53	0.00 19,747.94 19,747.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,209.11	0.00	16,538.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,209.11	0.00	13,329.72
	08/22/25 25 3 P001 CK			3,373.54	0.00	9,956.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,373.53	0.00	6,582.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,291.33	0.00	3,291.32
			Per Diem Interest:		0.00	3,291.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175 30	PARIKH, AMIT/MALABEN 37 ROBINHOOD RD MORRIS PLAINS, NJ 37 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 206600 07950 0 2 394800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,911.66 6,911.65 3,394.97 3,394.97 3,638.40 3,638.39 3,516.69 Per Diem Interest:	3,638.40 3,638.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,100.10 21,100.10 17,705.13 14,310.16 10,671.76 7,033.37 3,516.68 3,516.68
175 31	CARIFI, PAUL JR 35 ROBINHOOD RD MORRIS PLAINS, NJ 35 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 204200 07950 0 2 392400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,903.31 6,903.29 3,408.00 3,407.99 3,582.61 3,582.61 3,495.31 Per Diem Interest:	3,582.61 3,582.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,971.82 20,971.82 17,563.82 14,155.83 10,573.22 6,990.61 3,495.30 3,495.30
175 33	YANKELEVICH, IGOR & EKATERINA 31 ROBINHOOD RD MORRIS PLAINS, NJ 31 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 133800 07950 0 2 322000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,664.79 5,664.78 2,796.57 2,796.57 2,939.86 2,939.86 2,868.22 Per Diem Interest:	2,939.86 2,939.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,209.29 17,209.29 14,412.72 11,616.15 8,676.29 5,736.43 2,868.21 2,868.21
175 35	SOLIMAN, TAMER/TANYA 27 ROBINHOOD RD MORRIS PLAINS, NJ 27 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 159200 07950 0 2 347400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,111.64 6,111.63 3,017.17 3,017.17 3,171.76 3,171.76 3,094.47 Per Diem Interest:	3,171.76 3,171.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,566.79 18,566.79 15,549.62 12,532.45 9,360.69 6,188.93 3,094.46 3,094.46
175 36	DI GIACOMO, FRANK & JEANETTE 25 ROBINHOOD RD MORRIS PLAINS, NJ 25 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 248800 07950 0 2 437000 CORELOGIC CORELOGIC	0.00	7,687.93 7,687.92 3,795.35 3,795.34	3,989.81 3,989.81 0.00 0.00	0.00 23,355.47 23,355.47 19,560.12 15,764.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175	36	DI GIACOMO, FRANK & JEANETTE	Continued			
	08/22/25 25 3 P001 CK			3,989.81	0.00	11,774.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,989.81	0.00	7,785.16
	02/04/26 26 1 P001 CK	CORELOGIC		3,892.58	0.00	3,892.58
			Per Diem Interest:		0.00	3,892.58
175 37	FISHA/AYELE, BELAY G/MEKEDES M 23 ROBINHOOD RD MORRIS PLAINS, NJ 23 ROBINHOOD RD	190800 00660 190700 07950 0 2 381500	0.00	6,711.55 6,711.54	3,483.10 3,483.09	0.00 20,389.28 20,389.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,313.33	0.00	17,075.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,313.33	0.00	13,762.62
	08/22/25 25 3 P001 CK			3,483.10	0.00	10,279.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,483.09	0.00	6,796.43
	02/04/26 26 1 P001 CK	CORELOGIC		3,398.22	0.00	3,398.21
			Per Diem Interest:		0.00	3,398.21
175 39	SERRITELLA, JAMIE VINCENT 19 ROBINHOOD RD MORRIS PLAINS, NJ 19 ROBINHOOD RD	178200 00660 146500 07950 0 2 324700	0.00	5,712.29 5,712.28	2,964.51 2,964.51	0.00 17,353.59 17,353.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,820.02	0.00	14,533.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,820.02	0.00	11,713.55
	08/22/25 25 3 P001 CK			2,964.51	0.00	8,749.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,964.51	0.00	5,784.53
	02/04/26 26 1 P001 CK	CORELOGIC		2,892.27	0.00	2,892.26
			Per Diem Interest:		0.00	2,892.26
175 40	KUDELLA, VLADIMIR J 17 ROBINHOOD RD MORRIS PLAINS, NJ 17 ROBINHOOD RD	178200 00660 97300 07950 0 2 275500	0.00	4,846.74 4,846.74	2,515.32 2,515.31	0.00 14,724.11 14,724.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,392.72	0.00	12,331.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,392.72	0.00	9,938.67
	08/22/25 25 3 P001 CK			2,515.32	0.00	7,423.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,515.31	0.00	4,908.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,454.02	0.00	2,454.02
			Per Diem Interest:		0.00	2,454.02
175 41	CASCONI, DANIELLE G/JOHN P 15 ROBINHOOD RD MORRIS PLAINS, NJ 15 ROBINHOOD RD	178200 00660 189600 07950 0 2 367800	0.00	6,470.53 6,470.52	3,358.02 3,358.01	0.00 19,657.08 19,657.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,194.35	0.00	16,462.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,194.34	0.00	13,268.39
	08/22/25 25 3 P001 CK			3,358.02	0.00	9,910.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,358.01	0.00	6,552.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,276.18	0.00	3,276.18
			Per Diem Interest:		0.00	3,276.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175 44	SCHOPPER, CHAS J, JR & LYNELL E 9 ROBINHOOD RD MORRIS PLAINS, NJ 9 ROBINHOOD RD 01/24/25 25 1 P001 CK 1061 05/08/25 25 2 P001 CK	186100 115200 07950 0 2 301300	VT001 500.00	5,175.63 5,175.62 2,554.30 2,554.29 Per Diem Interest:	2,688.37 2,688.36 0.00 0.00 635.41	0.00 15,727.98 15,727.98 13,173.68 10,619.39 11,254.80
175 45	BULLEN, ORAL N/STACYANN 7 ROBINHOOD RD MORRIS PLAINS, NJ 7 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	181300 117000 07950 0 2 298300	0.00	5,247.85 5,247.85 2,590.74 2,590.74 2,723.48 2,723.47 2,657.11 Per Diem Interest:	2,723.48 2,723.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,942.65 15,942.65 13,351.91 10,761.17 8,037.69 5,314.22 2,657.11 2,657.11
175 48	GRIMM, CHERYL 1 SHERWOOD RD MORRIS PLAINS, NJ 1 SHERWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 190200 07950 0 4A 368400	0.00	6,481.09 6,481.07 3,199.56 3,199.55 3,363.49 3,363.49 3,281.53 Per Diem Interest:	3,363.49 3,363.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,689.14 19,689.14 16,489.58 13,290.03 9,926.54 6,563.05 3,281.52 3,281.52
175 50	UNAL, MELIS C/TARA P/TOYGAR L 39 SUNSET RD BLOOMINGDALE, NJ 1644 LITTLETON RD 02/19/25 25 1 P001 CK 05/13/25 25 2 P001 CK 10/29/25 25 3 P001 CK 12/15/25 25 4 P001 CK 03/16/26 26 1 P001 CK	162000 80300 07403 0 2 242300	0.00	4,262.67 4,262.67 2,104.38 2,104.38 2,212.20 2,212.19 2,158.29 Per Diem Interest:	2,212.20 2,212.19 11.44 7.63 60.67 30.34 29.81 0.00	0.00 12,949.73 12,949.73 10,845.35 8,740.97 6,528.77 4,316.58 2,158.29 2,158.29
175 52.1	GATEHALL EQUITY LLC 410 MONMOUTH AVE, STE 120 LAKEWOOD, NJ 1 GATEHALL DR 01/16/25 25 1 P001 CK 04/24/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/20/25 25 4 P001 CK 02/09/26 26 1 P001 CK	4220600 2679400 08701 0 4A 6900000	0.00	126,599.25 126,599.25 65,137.50 65,137.50 57,786.00 57,786.00 61,461.75	57,786.00 57,786.00 0.00 0.00 0.00 0.00 0.00	0.00 368,770.50 368,770.50 303,633.00 238,495.50 180,709.50 122,923.50 61,461.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175	52.1	GATEHALL EQUITY LLC	Continued			
			Per Diem Interest:		0.00	61,461.75
175 52.3	HPTMI TWO PROP. TRST %RYAN PTS DEPT PO BOX 460389 HOUSTON, TX 3 GATEHALL DR 01/28/25 25 1 P001 CK 1017 04/23/25 25 2 P001 CK 1121 08/26/25 25 3 P001 CK 1201 10/22/25 25 4 P001 CK 1231 01/20/26 25 4 J072 01/20/26 25 4 J064 01/28/26 26 1 P001 CK 1291	3432000 10892100 77056 0 4A 14324100	0.00	251,996.73 251,996.73 124,404.81 124,404.81 130,779.03 130,779.03 106,890.00- 106,890.00 127,591.92	130,779.03 130,779.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 765,551.52 765,551.52 641,146.71 516,741.90 385,962.87 255,183.84 148,293.84 255,183.84 127,591.92
			Per Diem Interest:		0.00	127,591.92
175 59	WINNER, JOSHUA R/KRISTEN L 17 GLACIER DR MORRIS PLAINS, NJ 17 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215000 00660 200900 07950 0 2 415900	0.00	7,316.73 7,316.72 3,612.10 3,612.09 3,797.17 3,797.16 3,704.63	3,797.17 3,797.16 0.00 0.00 0.00 0.00 0.00	0.00 22,227.78 22,227.78 18,615.68 15,003.59 11,206.42 7,409.26 3,704.63
			Per Diem Interest:		0.00	3,704.63
175 60	STRINGHAM, MARCI/ROBERT S 19 GLACIER DR MORRIS PLAINS, NJ 19 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199500 00660 117600 07950 0 2 317100	0.00	5,578.59 5,578.58 2,754.02 2,754.01 2,895.12 2,895.12 2,824.57	2,895.12 2,895.12 0.00 0.00 0.00 0.00 0.00	0.00 16,947.41 16,947.41 14,193.39 11,439.38 8,544.26 5,649.14 2,824.57
			Per Diem Interest:		0.00	2,824.57
175 61	LONCAR, KRISTINA M/MARIA 21 GLACIER DR MORRIS PLAINS, NJ 21 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190700 00660 92500 07950 0 2 283200	0.00	4,982.21 4,982.19 2,459.60 2,459.59 2,585.61 2,585.61 2,522.61	2,585.61 2,585.61 0.00 0.00 0.00 0.00 0.00	0.00 15,135.62 15,135.62 12,676.02 10,216.43 7,630.82 5,045.21 2,522.60
			Per Diem Interest:		0.00	2,522.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
175 62	SMITH/MYSLAK, JESSE D/KRYSTEN E 23 GLACIER DR MORRIS PLAINS, NJ 23 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 150700 07950 0 2 338900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,962.11 5,962.10 2,943.35 2,943.35 3,094.16 3,094.15 3,018.76 Per Diem Interest:	3,094.16 3,094.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,112.52 18,112.52 15,169.17 12,225.82 9,131.66 6,037.51 3,018.75 3,018.75
175 64	PANCHAL, AMIT D/DIVYA K 27 GLACIER DR MORRIS PLAINS, NJ 27 GLACIER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184400 00660 213000 07950 0 2 397400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,991.26 6,991.26 3,451.42 3,451.42 3,628.26 3,628.26 3,539.84 Per Diem Interest:	3,628.26 3,628.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,239.04 21,239.04 17,787.62 14,336.20 10,707.94 7,079.68 3,539.84 3,539.84
177 1	OLSEN, SHERYL/GORDON 40 FERNCLIFF RD MORRIS PLAINS, NJ 40 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188100 00660 180900 07950 0 2 369000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,491.64 6,491.63 3,204.77 3,204.76 3,368.97 3,368.97 3,286.87 Per Diem Interest:	3,368.97 3,368.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,721.21 19,721.21 16,516.44 13,311.68 9,942.71 6,573.74 3,286.87 3,286.87
177 2	PASACRITA/LEVIN-PASACRITA, G/J K 1 HASTINGS RD MORRIS PLAINS, NJ 1 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 137400 07950 0 2 325600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,728.13 5,728.11 2,827.84 2,827.83 2,972.73 2,972.73 2,900.29 Per Diem Interest:	2,972.73 2,972.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,401.70 17,401.70 14,573.86 11,746.03 8,773.30 5,800.57 2,900.28 2,900.28
177 5	POPLAWSKI, JUSTIN/LINDSAY 7 HASTINGS RD MORRIS PLAINS, NJ 7 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 153000 07950 0 2 341200 CORELOGIC CORELOGIC	0.00	6,002.57 6,002.56 2,963.33 2,963.32	3,115.15 3,115.15 0.00 0.00	0.00 18,235.43 18,235.43 15,272.10 12,308.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
177	5	POPLAWSKI, JUSTIN/LINDSAY	Continued			
	08/22/25 25 3 P001 CK			3,115.15	0.00	9,193.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,115.15	0.00	6,078.48
	02/04/26 26 1 P001 CK	CORELOGIC		3,039.24	0.00	3,039.24
			Per Diem Interest:		0.00	3,039.24
177 6	PATEL, JAY B/KAJAL 9 HASTINGS RD MORRIS PLAINS, NJ 9 HASTINGS RD	188200 00660 321300 07950 0 2 509500	0.00	8,963.39 8,963.38	4,651.74 4,651.73	0.00 27,230.24 27,230.24
	02/03/25 25 1 P001 CK	CORELOGIC		4,425.01	0.00	22,805.23
	05/07/25 25 2 P001 CK	CORELOGIC		4,425.01	0.00	18,380.22
	08/22/25 25 3 P001 CK			4,651.74	0.00	13,728.48
	11/04/25 25 4 P001 CK	CORELOGIC		4,651.73	0.00	9,076.75
	02/04/26 26 1 P001 CK	CORELOGIC		4,538.38	0.00	4,538.37
			Per Diem Interest:		0.00	4,538.37
177 7	CHANG, YONG/VARGAS, JOCELYN 11 HASTINGS RD MORRIS PLAINS, NJ 11 HASTINGS RD	188200 00660 171000 07950 0 2 359200	0.00	6,319.24 6,319.22	3,279.49 3,279.49	0.00 19,197.44 19,197.44
	01/31/25 25 1 P001 CK 135003			3,119.65	0.00	16,077.79
	05/07/25 25 1 P001 CK	CORELOGIC		0.01	0.00	16,077.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,119.64	0.00	12,958.14
	08/22/25 25 2 P001 CK			0.01	0.00	12,958.13
	08/22/25 25 3 P001 CK			3,279.48	0.00	9,678.65
	08/25/25 25 3 P001 CK 210031863			0.01	0.00	9,678.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,279.49	0.00	6,399.15
	02/04/26 26 1 P001 CK	CORELOGIC		3,199.58	0.00	3,199.57
			Per Diem Interest:		0.00	3,199.57
177 8	HALBACH/CATANZARO, C/A 50 FERNCLIFF RD MORRIS PLAINS, NJ 50 FERNCLIFF RD	192400 00660 165100 07950 0 2 357500	0.00	6,289.33 6,289.32	3,263.98 3,263.97	0.00 19,106.60 19,106.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,104.89	0.00	16,001.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,104.89	0.00	12,896.82
	08/22/25 25 3 P001 CK			3,263.98	0.00	9,632.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,263.97	0.00	6,368.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,184.44	0.00	3,184.43
			Per Diem Interest:		0.00	3,184.43
177 10	WHITEHILL, NIKOLAS A/PAUL C 46 FERNCLIFF RD MORRIS PLAINS, NJ 46 FERNCLIFF RD	192300 00660 163200 07950 0 2 355500	0.00	6,254.14 6,254.14	3,245.72 3,245.71	0.00 18,999.71 18,999.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,087.52	0.00	15,912.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,087.52	0.00	12,824.67
	08/22/25 25 3 P001 CK			3,245.72	0.00	9,578.95
	11/04/25 25 4 P001 CK	CORELOGIC		3,245.71	0.00	6,333.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
177	10 02/04/26 26 1 P001 CK	WHITEHILL, NIKOLAS A/PAUL C CORELOGIC	Continued	3,166.62 Per Diem Interest:	0.00 0.00	3,166.62 3,166.62
178 1	SHAH, SUNDEEP/DHARINI 2 HASTINGS RD MORRIS PLAINS, NJ 2 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 145700 07950 0 2 333900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,874.15 5,874.13 2,899.93 2,899.92 3,048.51 3,048.50 2,974.22 Per Diem Interest:	3,048.51 3,048.50 0.00 0.00 0.00 0.00 0.00	0.00 17,845.29 17,845.29 14,945.36 12,045.44 8,996.93 5,948.43 2,974.21 2,974.21
178 4	FRIAS, KELBIN/ERIN 5 CRAWFORD RD MORRIS PLAINS, NJ 5 CRAWFORD RD 01/21/25 25 1 P001 CK 105028 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 VT001 00660 207000 07950 0 2 395200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,827.57 6,827.55 3,369.82 3,369.81 3,545.67 3,545.67 3,457.75 Per Diem Interest:	3,545.67 3,545.67 0.00 0.00 0.00 0.00 0.00	0.00 20,746.46 20,746.46 17,376.64 14,006.83 10,461.16 6,915.49 3,457.74 3,457.74
178 6	JOSHI, MANISHKUMAR P/POONAM 9 CRAWFORD RD MORRIS PLAINS, NJ 9 CRAWFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 212900 07950 0 2 401100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,056.36 7,056.35 3,483.56 3,483.55 3,662.04 3,662.04 3,572.80 Per Diem Interest:	3,662.04 3,662.04 0.00 0.00 0.00 0.00 0.00	0.00 21,436.79 21,436.79 17,953.23 14,469.68 10,807.64 7,145.60 3,572.80 3,572.80
178 8	LOPEZ, VICTOR M/HERCILIA 12 HASTINGS RD MORRIS PLAINS, NJ 12 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 163800 07950 0 2 352000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,192.56 6,192.56 3,057.12 3,057.12 3,213.76 3,213.76 3,135.44 Per Diem Interest:	3,213.76 3,213.76 0.00 0.00 0.00 0.00 0.00	0.00 18,812.64 18,812.64 15,755.52 12,698.40 9,484.64 6,270.88 3,135.44 3,135.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
178 9	GRANT, LESLIE A 10 HASTINGS RD MORRIS PLAINS, NJ 10 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 133200 07950 0 2 321400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,654.23 5,654.23 2,791.36 2,791.36 2,934.38 2,934.38 2,862.87 Per Diem Interest:	2,934.38 2,934.38 0.00 0.00 0.00 0.00 0.00	0.00 17,177.22 17,177.22 14,385.86 11,594.50 8,660.12 5,725.74 2,862.87 2,862.87
178 10	KHADE, NINAD/SWAPNALI 8 HASTINGS RD MORRIS PLAINS, NJ 8 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 169300 07950 0 2 357500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,289.33 6,289.32 3,104.89 3,104.89 3,263.98 3,263.97 3,184.44 Per Diem Interest:	3,263.98 3,263.97 0.00 0.00 0.00 0.00 0.00	0.00 19,106.60 19,106.60 16,001.71 12,896.82 9,632.84 6,368.87 3,184.43 3,184.43
178 11	BRADLEY, SEAN/DANA 6 HASTINGS RD MORRIS PLAINS, NJ 6 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 119900 07950 0 2 308100 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,420.25 5,420.25 2,675.85 2,675.85 2,812.95 2,812.95 2,744.40 Per Diem Interest:	2,812.95 2,812.95 0.00 0.00 0.00 0.00 0.00	0.00 16,466.40 16,466.40 13,790.55 11,114.70 8,301.75 5,488.80 2,744.40 2,744.40
178 12	PARENTE, SCOTT & CHRISTINA 4 HASTINGS RD MORRIS PLAINS, NJ 4 HASTINGS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 193000 07950 0 2 381200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,706.27 6,706.26 3,310.73 3,310.72 3,480.35 3,480.35 3,395.54 Per Diem Interest:	3,480.35 3,480.35 0.00 0.00 0.00 0.00 0.00	0.00 20,373.23 20,373.23 17,062.50 13,751.78 10,271.43 6,791.08 3,395.54 3,395.54
179 1	WEI/HAO, XIN/LI 23 FRIAR RD MORRIS PLAINS, NJ 23 FRIAR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188400 00660 206800 07950 0 2 395200 CORELOGIC CORELOGIC	0.00	6,952.57 6,952.55 3,432.32 3,432.31	3,608.17 3,608.17 0.00 0.00	0.00 21,121.46 21,121.46 17,689.14 14,256.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179	1	WEI/HAO, XIN/LI	Continued			
	08/22/25 25 3 P001 CK			3,608.17	0.00	10,648.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,608.17	0.00	7,040.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,520.25	0.00	3,520.24
			Per Diem Interest:		0.00	3,520.24
179 2	KOLBUSCH, SEAN/STACY 19 FRIAR RD MORRIS PLAINS, NJ 19 FRIAR RD	191600 00660 191200 07950 0 2 382800	0.00	6,734.42 6,734.41	3,494.97 3,494.96	0.00 20,458.76 20,458.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,324.62	0.00	17,134.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,324.62	0.00	13,809.52
	08/22/25 25 3 P001 CK			3,494.97	0.00	10,314.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,494.96	0.00	6,819.59
	02/04/26 26 1 P001 CK	CORELOGIC		3,409.80	0.00	3,409.79
			Per Diem Interest:		0.00	3,409.79
179 3	IMBRIACO, LACEY/FRANK II 17 FRIAR RD MORRIS PLAINS, NJ 17 FRIAR RD	192400 00660 210500 07950 0 2 402900	0.00	7,088.03 7,088.02	3,678.48 3,678.47	0.00 21,533.00 21,533.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,499.19	0.00	18,033.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,499.19	0.00	14,534.62
	08/22/25 25 3 P001 CK			3,678.48	0.00	10,856.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,678.47	0.00	7,177.67
	02/04/26 26 1 P001 CK	CORELOGIC		3,588.84	0.00	3,588.83
			Per Diem Interest:		0.00	3,588.83
179 5	KACZMAREK, BRYAN/JENNIFER 9 LITTLE JOHN RD MORRIS PLAINS, NJ 9 LITTLE JOHN RD	176000 00660 96800 07950 0 2 272800	0.00	4,799.24 4,799.24	2,490.67 2,490.66	0.00 14,579.81 14,579.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,369.27	0.00	12,210.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,369.27	0.00	9,841.27
	08/22/25 25 3 P001 CK			2,490.67	0.00	7,350.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,490.66	0.00	4,859.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,429.97	0.00	2,429.97
			Per Diem Interest:		0.00	2,429.97
179 6	WARNER, SCOTT B & CYNTHIA A 7 LITTLE JOHN RD MORRIS PLAINS, NJ 7 LITTLE JOHN RD	179200 00660 250500 07950 0 2 429700	0.00	7,559.51 7,559.49	3,923.16 3,923.16	0.00 22,965.32 22,965.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,731.95	0.00	19,233.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,731.94	0.00	15,501.43
	08/22/25 25 3 P001 CK			3,923.16	0.00	11,578.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,923.16	0.00	7,655.11
	02/04/26 26 1 P001 CK	CORELOGIC		3,827.56	0.00	3,827.55
			Per Diem Interest:		0.00	3,827.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179 7	PATEL, MAHENDRA/SMITA 5 LITTLE JOHN RD MORRIS PLAINS, NJ 5 LITTLE JOHN RD 02/03/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/05/25 25 4 P001 CK 12/03/25 26 1 P001 CK	178200 151800 07950 0 2 330000	0.00	5,805.53 5,805.52 2,866.05 2,866.05 3,012.90 3,012.90 2,939.48	3,012.90 3,012.90 0.00 0.00 0.00 0.00 0.00	0.00 17,636.85 17,636.85 14,770.80 11,904.75 8,891.85 5,878.95 2,939.47 2,939.47 Per Diem Interest:
179 8	SYKES, THOMAS/CLEMENTE, MICHELLE 3 LITTLE JOHN RD MORRIS PLAINS, NJ 3 LITTLE JOHN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00660 120300 07950 0 2 298500	0.00	5,251.37 5,251.36 2,592.48 2,592.47 2,725.31 2,725.30 2,658.89	2,725.31 2,725.30 0.00 0.00 0.00 0.00 0.00	0.00 15,953.34 15,953.34 13,360.86 10,768.39 8,043.08 5,317.78 2,658.89 2,658.89 Per Diem Interest:
179 10	LOUNSBERY/KING, SCOTT J/JEFFREY D 22 ROBINHOOD RD MORRIS PLAINS, NJ 22 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190400 00660 216700 07950 0 2 407100	0.00	7,161.92 7,161.90 3,535.67 3,535.66 3,716.82 3,716.82 3,626.25	3,716.82 3,716.82 0.00 0.00 0.00 0.00 0.00	0.00 21,757.46 21,757.46 18,221.79 14,686.13 10,969.31 7,252.49 3,626.24 3,626.24 Per Diem Interest:
179 13	GAZA, DANILO/LINA 6 CRAWFORD RD MORRIS PLAINS, NJ 6 CRAWFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207200 00660 207700 07950 0 2 414900	0.00	7,299.14 7,299.13 3,603.41 3,603.41 3,788.04 3,788.03 3,695.73	3,788.04 3,788.03 0.00 0.00 0.00 0.00 0.00	0.00 22,174.34 22,174.34 18,570.93 14,967.52 11,179.48 7,391.45 3,695.72 3,695.72 Per Diem Interest:
179 14	AKHTAR/KHAN, MOHAMMAD/NAZISH 4 CRAWFORD RD MORRIS PLAINS, NJ 4 CRAWFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 265300 07950 0 2 453500	0.00	7,978.21 7,978.20 3,938.65 3,938.65	4,140.46 4,140.45 0.00 0.00	0.00 24,237.32 24,237.32 20,298.67 16,360.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179	14	AKHTAR/KHAN, MOHAMMAD/NAZISH	Continued			
	08/22/25 25 3 P001 CK			4,140.46	0.00	12,219.56
	11/04/25 25 4 P001 CK	CORELOGIC		4,140.45	0.00	8,079.11
	02/04/26 26 1 P001 CK	CORELOGIC		4,039.56	0.00	4,039.55
			Per Diem Interest:		0.00	4,039.55
180 1	CORNACCHIA/ELMBLAD, LISA D/JEFF T 11 FRIAR RD MORRIS PLAINS, NJ 11 FRIAR RD	180600 00660 235100 07950 0 2 415700	0.00	7,313.21 7,313.20	3,795.34 3,795.34	0.00 22,217.09 22,217.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,610.36	0.00	18,606.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,610.35	0.00	14,996.38
	08/22/25 25 3 P001 CK			3,795.34	0.00	11,201.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,795.34	0.00	7,405.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,702.85	0.00	3,702.85
			Per Diem Interest:		0.00	3,702.85
180 2	KASZNER, THOMAS/DANIELLE 5 FRIAR RD MORRIS PLAINS, NJ 5 FRIAR RD	179500 00660 111000 07950 0 2 290500	0.00	5,110.63 5,110.62	2,652.27 2,652.26	0.00 15,525.78 15,525.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,523.00	0.00	13,002.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,522.99	0.00	10,479.79
	08/22/25 25 3 P001 CK			2,652.27	0.00	7,827.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,652.26	0.00	5,175.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,587.63	0.00	2,587.63
			Per Diem Interest:		0.00	2,587.63
180 4	SHOEMAKER, TIMOTHY/DIANA 2 ROBINHOOD RD MORRIS PLAINS, NJ 2 ROBINHOOD RD	178200 122500 07950 0 2 300700	0.00	5,290.07 5,290.06	2,745.39 2,745.39	0.00 16,070.91 16,070.91
	05/01/25 25 1 P001 CK			2,611.58	80.02	13,459.33
	05/01/25 25 2 P001 CK			2,611.58	0.00	10,847.75
	08/18/25 25 3 P001 CK			2,745.39	0.00	8,102.36
	12/08/25 25 4 P001 CK			2,745.39	35.37	5,356.97
	02/23/26 26 1 P001 CK			2,678.49	20.29	2,678.48
			Per Diem Interest:		0.00	2,678.48
180 5	LYNCH, RICHARD/PAULA 4 ROBINHOOD RD MORRIS PLAINS, NJ 4 ROBINHOOD RD	178200 154100 07950 0 2 332300	0.00	5,846.00 5,845.99	3,033.90 3,033.89	0.00 17,759.78 17,759.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,886.03	0.00	14,873.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,886.03	0.00	11,987.72
	08/22/25 25 3 P001 CK			3,033.90	0.00	8,953.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,033.89	0.00	5,919.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,959.97	0.00	2,959.96
			Per Diem Interest:		0.00	2,959.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
180 6	SADOVSKY, ADELE/STANISLAV A 8 ROBINHOOD RD MORRIS PLAINS, NJ 8 ROBINHOOD RD 02/03/25 25 1 P001 CK 2302 04/30/25 25 2 P001 CK 2318 08/26/25 25 3 P001 CK 2336 10/21/25 25 4 P001 CK 2346 01/22/26 26 1 P001 CK 2361	179400 63700 07950 0 2 243100	SC001 500.00	 4,151.75 4,151.73 2,048.83 2,048.82 2,157.00 2,157.00 2,102.92	 2,157.00 2,157.00 0.00 0.00 0.00 0.00 0.00	0.00 12,617.48 12,617.48 10,568.65 8,519.83 6,362.83 4,205.83 2,102.91 2,102.91
Per Diem Interest:					0.00	
180 7	QUINN, LINDA A 14 ROBINHOOD RD MORRIS PLAINS, NJ 14 ROBINHOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180700 139800 07950 0 2 320500	 0.00	 5,638.41 5,638.39 2,783.55 2,783.54 2,926.17 2,926.16 2,854.86	 2,926.17 2,926.16 0.00 0.00 0.00 0.00 0.00	0.00 17,129.13 17,129.13 14,345.58 11,562.04 8,635.87 5,709.71 2,854.85 2,854.85
Per Diem Interest:					0.00	
181 1	HERRE, ANDREW/SUZANNE P 47 SEDGEFIELD DR MORRIS PLAINS, NJ 47 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 154700 07950 0 2 343500	 0.00	 6,043.03 6,043.03 2,983.30 2,983.30 3,136.16 3,136.15 3,059.73	 3,136.16 3,136.15 0.00 0.00 0.00 0.00 0.00	0.00 18,358.37 18,358.37 15,375.07 12,391.77 9,255.61 6,119.46 3,059.73 3,059.73
Per Diem Interest:					0.00	
181 3	TEDESCO, DOMINICK/CAROL ANN 41 SEDGEFIELD DR MORRIS PLAINS, NJ 41 SEDGEFIELD DR 02/18/25 25 1 P001 CK 1551472 02/18/25 25 2 P001 CK 1551472 03/03/25 25 2 P001 CK 11/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK	189600 146300 07950 0 2 335900	 0.00	 5,909.33 5,909.32 2,917.30 40.14 2,877.15 3,066.77 3,066.76	 3,066.77 3,066.76 24.80 0.00 0.00 112.79 16.87	0.00 17,952.18 17,952.18 15,034.88 14,994.74 12,117.59 9,050.82 5,984.06 6,088.75
Per Diem Interest:					104.69	
181 4	MAURIELLO, MATTHEW/TANIA 37 SEDGEFIELD DR MORRIS PLAINS, NJ 37 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	190200 208100 07950 0 2 398300	 0.00	 7,007.10 7,007.10 3,459.24 3,459.24	 3,636.48 3,636.47 0.00 0.00	0.00 21,287.15 21,287.15 17,827.91 14,368.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181	4	MAURIELLO, MATTHEW/TANIA	Continued			
	08/22/25 25 3 P001 CK			3,636.48	0.00	10,732.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,636.47	0.00	7,095.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,547.86	0.00	3,547.86
			Per Diem Interest:		0.00	3,547.86
181	5	PETRYNA/PORTUESI, B/M & PORTUESI, D 20 GRAFTON DR MORRIS PLAINS, NJ 20 GRAFTON DR	188200 00660 95300 07950 0 2 283500	4,987.48 4,987.48	2,588.36 2,588.35	0.00 15,151.67
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,462.20	0.00	12,689.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,462.20	0.00	10,227.27
	08/22/25 25 3 P001 CK			2,588.36	0.00	7,638.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,588.35	0.00	5,050.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,525.28	0.00	2,525.28
			Per Diem Interest:		0.00	2,525.28
181	6	HERRERA, PAULA A 29 SEDGEFIELD DR MORRIS PLAINS, NJ 29 SEDGEFIELD DR	188000 00660 128500 07950 0 2 316500	5,568.04 5,568.02	2,889.65 2,889.64	0.00 16,915.35
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,748.81	0.00	14,166.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,748.80	0.00	11,417.74
	08/22/25 25 3 P001 CK			2,889.65	0.00	8,528.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,889.64	0.00	5,638.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,819.23	0.00	2,819.22
			Per Diem Interest:		0.00	2,819.22
181	7	CALLAHAN, ROGER WILLIAM JR 25 SEDGEFIELD DR MORRIS PLAINS, NJ 25 SEDGEFIELD DR	188000 00660 137900 07950 0 2 325900	5,733.41 5,733.39	2,975.47 2,975.46	0.00 17,417.73
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,830.45	0.00	14,587.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,830.44	0.00	11,756.84
	08/22/25 25 3 P001 CK			2,975.47	0.00	8,781.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,975.46	0.00	5,805.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,902.96	0.00	2,902.95
			Per Diem Interest:		0.00	2,902.95
181	9	TADEPALLI, SATISH/DESIRAJU, SRIVIDYA 21 SEDGEFIELD DR MORRIS PLAINS, NJ 21 SEDGEFIELD DR	188400 00660 98300 07950 0 2 286700	5,043.77 5,043.77	2,617.57 2,617.57	0.00 15,322.68
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,489.99	0.00	12,832.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,489.99	0.00	10,342.70
	08/22/25 25 3 P001 CK			2,617.57	0.00	7,725.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,617.57	0.00	5,107.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,553.78	0.00	2,553.78
			Per Diem Interest:		0.00	2,553.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181 11	KING, DAWN MARIE 17 SEDGEFIELD DR MORRIS PLAINS, NJ 17 SEDGEFIELD DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189500 00660 154400 07950 0 2 343900 2024 Added CORELOGIC 2024 Added CORELOGIC CORELOGIC CORELOGIC CORELOGIC	Seq 1 Seq 1	5,697.46 5,697.45 352.61 2,986.78 352.61 2,986.77 3,139.81 3,139.80 3,063.29	3,139.81 3,139.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,674.52 17,674.52 18,027.13 15,040.35 15,392.96 12,406.19 9,266.38 6,126.58 3,063.29 3,063.29
Per Diem Interest:					0.00	3,063.29
181 12	MEHTA, ATUL/SNEHAL 15 SEDGEFIELD DR MORRIS PLAINS, NJ 15 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189800 00660 180800 07950 0 2 370600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,519.78 6,519.78 3,218.66 3,218.66 3,383.58 3,383.58 3,383.58 3,301.12	3,383.58 3,383.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,806.72 19,806.72 16,588.06 13,369.40 9,985.82 6,602.24 3,301.12 3,301.12
Per Diem Interest:					0.00	3,301.12
181 14	COWPER/FOLKERS, JOSEPH/CAITLIN 9 SEDGEFIELD DR MORRIS PLAINS, NJ 9 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190900 00660 126400 07950 0 2 317300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,582.11 5,582.10 2,755.76 2,755.75 2,896.95 2,896.94 2,826.35	2,896.95 2,896.94 0.00 0.00 0.00 0.00 0.00	0.00 16,958.10 16,958.10 14,202.34 11,446.59 8,549.64 5,652.70 2,826.35 2,826.35
Per Diem Interest:					0.00	2,826.35
181 19	PARSIPPANY LITTLETON, LLC 820 MORRIS TPKE SHORT HILLS, NJ 1500 LITTLETON RD 02/03/25 25 1 P001 CK 11379 05/08/25 25 2 P001 CK 11440 08/06/25 25 3 P001 CK 11532 11/05/25 25 4 P001 CK 11594 02/03/26 26 1 P001 CK 1048	7089400 100000 07078 0 4A 7189400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	126,479.52 126,479.52 62,439.94 62,439.94 65,639.22 65,639.22 64,039.58	65,639.22 65,639.22 0.00 0.00 0.00 0.00 0.00	0.00 384,237.48 384,237.48 321,797.54 259,357.60 193,718.38 128,079.16 64,039.58 64,039.58
Per Diem Interest:					0.00	64,039.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181 20	JIMENEZ, LAURA A 1576 LITTLETON RD MORRIS PLAINS, NJ 1576 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178500 00660 163700 07950 0 2 342200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,020.16 6,020.15 2,972.01 2,972.01 3,124.28 3,124.28 3,048.15 Per Diem Interest:	3,124.28 3,124.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,288.87 18,288.87 15,316.86 12,344.85 9,220.57 6,096.29 3,048.14 3,048.14
181 21	LAMARCA, JOSEPH 1586 LITTLETON RD MORRIS PLAINS, NJ 1586 LITTLETON RD 02/03/25 25 1 P001 CK 2108 05/07/25 25 2 P001 CK 2116 08/28/25 25 3 P001 CK 2123 11/06/25 25 4 P001 CK 2130 02/05/26 26 1 P001 CK 2136	161200 70700 07950 0 2 231900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,079.71 4,079.70 2,014.06 2,014.05 2,117.25 2,117.24 2,065.65 Per Diem Interest:	2,117.25 2,117.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,393.90 12,393.90 10,379.84 8,365.79 6,248.54 4,131.30 2,065.65 2,065.65
181 23	MIDDLETON, BRENDAN M/MICHELLE 1606 LITTLETON RD MORRIS PLAINS, NJ 1606 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160300 00660 86000 07950 0 2 246300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,333.04 4,333.04 2,139.12 2,139.12 2,248.72 2,248.71 2,193.92 Per Diem Interest:	2,248.72 2,248.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,163.51 13,163.51 11,024.39 8,885.27 6,636.55 4,387.84 2,193.92 2,193.92
181 24	KOCZAN/WRIGHT, JOSEPH W JR/WENDY 2 SHERWOOD RD MORRIS PLAINS, NJ 2 SHERWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00660 131900 07950 0 2 310100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,455.44 5,455.43 2,693.22 2,693.22 2,831.21 2,831.21 2,762.22 Per Diem Interest:	2,831.21 2,831.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,573.29 16,573.29 13,880.07 11,186.85 8,355.64 5,524.43 2,762.21 2,762.21
181 25	SUDOL, JUSTIN T/STEPHANIE L 4 SHERWOOD RD MORRIS PLAINS, NJ 4 SHERWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	178200 00660 129700 07950 0 2 307900 CORELOGIC CORELOGIC	0.00	5,416.74 5,416.73 2,674.12 2,674.11	2,811.13 2,811.12 0.00 0.00	0.00 16,455.72 16,455.72 13,781.60 11,107.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181	25	SUDOL, JUSTIN T/STEPHANIE L	Continued			
	08/22/25 25 3 P001 CK			2,811.13	0.00	8,296.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,811.12	0.00	5,485.24
	02/04/26 26 1 P001 CK	CORELOGIC		2,742.62	0.00	2,742.62
				Per Diem Interest:	0.00	2,742.62
181 26	GUERIN, JOSEPH R SR 4 FRIAR RD MORRIS PLAINS, NJ 4 FRIAR RD	184400 120700 07950 0 2 305100	WD001 0.00	5,367.48 5,367.47	2,785.56 2,785.56	0.00 16,306.07 16,306.07
	02/10/25 25 1 P001 CK 5741			2,649.80	0.00	13,656.27
	05/09/25 25 2 P001 CK 5749			2,649.79	0.00	11,006.48
	08/08/25 25 3 P001 CK 5805			2,785.56	0.00	8,220.92
	11/17/25 25 4 P001 CK 5824			2,785.56	15.61	5,435.36
	02/09/26 26 1 P001 CK 5838			2,717.68	0.00	2,717.68
				Per Diem Interest:	0.00	2,717.68
181 29	MC LANE, NANCY B. 10 FRIAR RD MORRIS PLAINS, NJ 10 FRIAR RD	178200 119600 07950 0 2 297800	WD001 500.00	5,114.06 5,114.04	2,656.42 2,656.41	0.00 15,540.93 15,540.93
	02/03/25 25 1 P001 CK 5031			2,523.90	0.00	13,017.03
	05/05/25 25 2 P001 CK 5045			2,523.89	0.00	10,493.14
	08/20/25 25 3 P001 CK 5059			2,656.42	0.00	7,836.72
	11/05/25 25 4 P001 CK 5079			2,656.41	0.00	5,180.31
	02/09/26 26 1 P001 CK 5105			2,590.16	0.00	2,590.15
				Per Diem Interest:	0.00	2,590.15
181 32	VD INVESTMENTS LLC 28 CALDWELL RD PARSIPPANY, NJ 16 FRIAR RD	178200 100200 07054 0 2 278400		4,897.76 4,897.75	2,541.79 2,541.79	0.00 14,879.09 14,879.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,417.91	0.00	12,461.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,417.90	0.00	10,043.28
	08/22/25 25 3 P001 CK			2,541.79	0.00	7,501.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,541.79	0.00	4,959.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,479.85	0.00	2,479.85
				Per Diem Interest:	0.00	2,479.85
181 34	SUNKAVALLI, SHARATH/KAVYA SUSAN 20 FRIAR RD MORRIS PLAINS, NJ 20 FRIAR RD	189500 206400 07950 0 2 395900		6,964.88 6,964.87	3,614.57 3,614.56	0.00 21,158.88 21,158.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,438.40	0.00	17,720.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,438.39	0.00	14,282.09
	08/22/25 25 3 P001 CK			3,614.57	0.00	10,667.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,614.56	0.00	7,052.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,526.48	0.00	3,526.48
				Per Diem Interest:	0.00	3,526.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181 38	SINGH, RITU/MISHRA, PRAVEEN 30 FRIAR RD MORRIS PLAINS, NJ 30 FRIAR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184000 00660 194000 07950 0 2 378000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,649.97 6,649.96 3,282.93 3,282.93 3,451.14 3,451.14 3,367.04 Per Diem Interest:	3,451.14 3,451.14 0.00 0.00 0.00 0.00 0.00	0.00 20,202.21 20,202.21 16,919.28 13,636.35 10,185.21 6,734.07 3,367.03 3,367.03
181 39	PRZYHOCKI, JOSEPH P/KATHLEEN RUANE 36 EXETER ST MORRIS PLAINS, NJ 36 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193900 00660 171500 07950 0 2 365400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,428.30 6,428.30 3,173.50 3,173.50 3,336.10 3,336.10 3,254.80 Per Diem Interest:	3,336.10 3,336.10 0.00 0.00 0.00 0.00 0.00	0.00 19,528.80 19,528.80 16,355.30 13,181.80 9,845.70 6,509.60 3,254.80 3,254.80
181 41	GAZDALSKI, T P & K B 32 EXETER ST MORRIS PLAINS, NJ 32 EXETER ST 02/06/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192600 162200 07950 0 2 354800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,241.83 6,241.82 3,081.44 3,081.44 3,239.33 3,239.32 3,160.39 Per Diem Interest:	3,239.33 3,239.32 0.00 0.00 0.00 0.00 0.00	0.00 18,962.30 18,962.30 15,880.86 12,799.42 9,560.09 6,320.77 3,160.38 3,160.38
181 42	WHELOCK, BRIAN/PAMELA 30 EXETER ST MORRIS PLAINS, NJ 30 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193400 00660 182400 07950 0 2 375800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,611.27 6,611.26 3,263.83 3,263.82 3,431.06 3,431.05 3,347.44 Per Diem Interest:	3,431.06 3,431.05 0.00 0.00 0.00 0.00 0.00	0.00 20,084.64 20,084.64 16,820.81 13,556.99 10,125.93 6,694.88 3,347.44 3,347.44
181 44	ARMERO, WILLIAM & JOSEPHINE 26 EXETER ST MORRIS PLAINS, NJ 26 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	192800 00660 158900 07950 0 2 351700 CORELOGIC CORELOGIC	0.00	6,187.29 6,187.28 3,054.52 3,054.51	3,211.02 3,211.02 0.00 0.00	0.00 18,796.61 18,796.61 15,742.09 12,687.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181	44	ARMERO, WILLIAM & JOSEPHINE	Continued			
	08/22/25 25 3 P001 CK			3,211.02	0.00	9,476.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,211.02	0.00	6,265.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,132.77	0.00	3,132.77
			Per Diem Interest:		0.00	3,132.77
181 47	CHRISTAL, PAUL/CATHERINE DE MARCO 20 EXETER ST MORRIS PLAINS, NJ 20 EXETER ST	192800 00660 220000 07950 0 2 412800		7,262.19 7,262.19	3,768.87 3,768.86	0.00 22,062.11 22,062.11
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,585.17	0.00	18,476.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,585.17	0.00	14,891.77
	08/22/25 25 3 P001 CK			3,768.87	0.00	11,122.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,768.86	0.00	7,354.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,677.02	0.00	3,677.02
			Per Diem Interest:		0.00	3,677.02
181 48	ROVNANIK, MICHAEL 21 GRAFTON DR MORRIS PLAINS, NJ 21 GRAFTON DR	196600 00660 180500 07950 0 2 377100		6,634.14 6,634.13	3,442.92 3,442.92	0.00 20,154.11 20,154.11
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,275.12	0.00	16,878.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,275.11	0.00	13,603.88
	08/22/25 25 3 P001 CK			3,442.92	0.00	10,160.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,442.92	0.00	6,718.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,359.02	0.00	3,359.02
			Per Diem Interest:		0.00	3,359.02
181 51	HORNBAKER/BOCK, KAREY J/ANDREW T 27 GRAFTON DR MORRIS PLAINS, NJ 27 GRAFTON DR	193100 00660 110400 07950 0 2 303500		5,339.33 5,339.33	2,770.96 2,770.95	0.00 16,220.57 16,220.57
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,635.90	0.00	13,584.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,635.90	0.00	10,948.77
	08/22/25 25 3 P001 CK			2,770.96	0.00	8,177.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,770.95	0.00	5,406.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,703.43	0.00	2,703.43
			Per Diem Interest:		0.00	2,703.43
181 52	DIEDWARD/DOJCINOSKI,ALYSSA D/GORAN 29 GRAFTON DR MORRIS PLAINS, NJ 29 GRAFTON DR	190000 00660 151800 07950 0 2 341800		6,013.13 6,013.11	3,120.64 3,120.63	0.00 18,267.51 18,267.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,968.54	0.00	15,298.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,968.53	0.00	12,330.44
	08/22/25 25 3 P001 CK			3,120.64	0.00	9,209.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,120.63	0.00	6,089.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,044.59	0.00	3,044.58
			Per Diem Interest:		0.00	3,044.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181 56	RANA, NIRAVKUMAR/RESHMA 28 GRAFTON DR MORRIS PLAINS, NJ 28 GRAFTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182700 00660 126300 07950 0 2 309000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,436.09 5,436.08 2,683.67 2,683.66 2,821.17 2,821.17 2,752.42 Per Diem Interest:	2,821.17 2,821.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,514.51 16,514.51 13,830.84 11,147.18 8,326.01 5,504.84 2,752.42 2,752.42
181 57	GOLDBERG, JORDAN/SEEMA JOHN 26 GRAFTON DR MORRIS PLAINS, NJ 26 GRAFTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182700 00660 120400 07950 0 2 303100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,332.30 5,332.28 2,632.43 2,632.42 2,767.30 2,767.30 2,699.87 Per Diem Interest:	2,767.30 2,767.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,199.18 16,199.18 13,566.75 10,934.33 8,167.03 5,399.73 2,699.86 2,699.86
181 58	MATTSON, BARBARA 24 GRAFTON DR MORRIS PLAINS, NJ 24 GRAFTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182700 00660 112100 07950 0 2 294800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,186.28 5,186.27 2,560.34 2,560.34 2,691.53 2,691.52 2,625.94 Per Diem Interest:	2,691.53 2,691.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,755.60 15,755.60 13,195.26 10,634.92 7,943.39 5,251.87 2,625.93 2,625.93
181 59	ZARNICK, MARK L/MEGHAN D 22 GRAFTON DR MORRIS PLAINS, NJ 22 GRAFTON DR 07/29/25 25 1 P001 CK 07/29/25 25 2 P001 CK 07/29/25 25 3 P001 CK 12/10/25 25 4 P001 CK 03/20/26 26 1 P001 CK	182700 00660 165500 07950 0 2 348200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,125.71 6,125.71 3,024.12 3,024.12 3,179.06 3,179.06 3,101.59 Per Diem Interest:	3,179.06 3,179.06 194.98 133.06 0.00 45.74 55.57 0.00	0.00 18,609.54 18,609.54 15,585.42 12,561.30 9,382.24 6,203.18 3,101.59 3,101.59
182 3	STATHIS, JAMES A/SOPHIA 19 EXETER ST MORRIS PLAINS, NJ 19 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 00660 201400 07950 0 2 390200 CORELOGIC CORELOGIC	0.00	6,864.60 6,864.59 3,388.89 3,388.89	3,562.52 3,562.52 0.00 0.00	0.00 20,854.23 20,854.23 17,465.34 14,076.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
182	3	STATHIS, JAMES A/SOPHIA	Continued			
	08/22/25 25 3 P001 CK			3,562.52	0.00	10,513.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,562.52	0.00	6,951.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,475.71	0.00	3,475.70
			Per Diem Interest:		0.00	3,475.70
182 4	YOST, JAMES S/JAYNE 21 EXETER ST MORRIS PLAINS, NJ 21 EXETER ST	190000 00660 136400 07950 0 2 326400	0.00	5,742.20 5,742.19	2,980.03 2,980.03	0.00 17,444.45 17,444.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,834.79	0.00	14,609.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,834.78	0.00	11,774.88
	08/22/25 25 3 P001 CK			2,980.03	0.00	8,794.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,980.03	0.00	5,814.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,907.41	0.00	2,907.41
			Per Diem Interest:		0.00	2,907.41
182 5	DONOGHUE/PELAGGI, JAMES/NICHOLETTE 23 EXETER ST MORRIS PLAINS, NJ 23 EXETER ST	188600 00660 123800 07950 0 2 312400	0.00	5,495.91 5,495.89	2,852.21 2,852.21	0.00 16,696.22 16,696.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,713.20	0.00	13,983.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,713.19	0.00	11,269.83
	08/04/25 25 3 P001 CK			2,852.21	0.00	8,417.62
	08/22/25 25 4 P001 CK			2,852.21	0.00	5,565.41
	08/29/25 25 4 J063	paid in error by arroyo		2,852.21	0.00	8,417.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,852.21	0.00	5,565.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,782.71	0.00	2,782.70
			Per Diem Interest:		0.00	2,782.70
182 7	D'ADDARIO, FELICE/LINA 27 EXETER ST MORRIS PLAINS, NJ 27 EXETER ST	188400 00660 164100 07950 0 2 352500	0.00	6,201.37 6,201.35	3,218.33 3,218.32	0.00 18,839.37 18,839.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,061.47	0.00	15,777.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,061.46	0.00	12,716.44
	08/22/25 25 3 P001 CK			3,218.33	0.00	9,498.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,218.32	0.00	6,279.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,139.90	0.00	3,139.89
			Per Diem Interest:		0.00	3,139.89
182 8	KINT/RAMOS, PAULINE/GREGORY 29 EXETER ST MORRIS PLAINS, NJ 29 EXETER ST	188200 00660 107000 07950 0 2 295200	0.00	5,193.32 5,193.30	2,695.17 2,695.17	0.00 15,776.96 15,776.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,563.82	0.00	13,213.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,563.81	0.00	10,649.33
	08/22/25 25 3 P001 CK			2,695.17	0.00	7,954.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,695.17	0.00	5,258.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,629.50	0.00	2,629.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
182	8	KINT/RAMOS, PAULINE/GREGORY	Continued			
			Per Diem Interest:		0.00	2,629.49
182 9	FEDORAK/DE MARCO, MICHAEL S/KRISTEN 31 EXETER ST MORRIS PLAINS, NJ 31 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190900 00660 131500 07950 0 2 322400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,671.83 5,671.82 2,800.05 2,800.04 2,943.51 2,943.51 2,871.78	2,943.51 2,943.51 0.00 0.00 0.00 0.00 0.00	0.00 17,230.67 17,230.67 14,430.62 11,630.58 8,687.07 5,743.56 2,871.78
			Per Diem Interest:		0.00	2,871.78
182 10	SUTTON/COBO, GAVIN/ZULEMA PATRICIA 33 EXETER ST MORRIS PLAINS, NJ 33 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 232600 07950 0 2 422200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,427.56 7,427.55 3,666.81 3,666.81 3,854.68 3,854.68 3,760.75	3,854.68 3,854.68 0.00 0.00 0.00 0.00 0.00	0.00 22,564.47 22,564.47 18,897.66 15,230.85 11,376.17 7,521.49 3,760.74
			Per Diem Interest:		0.00	3,760.74
182 12	DESAI, JIGNESHKUMAR I/AXITABAHEN J 37 EXETER ST MORRIS PLAINS, NJ 37 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 125800 07950 0 2 315800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,555.72 5,555.71 2,742.73 2,742.72 2,883.26 2,883.25 2,812.99	2,883.26 2,883.25 0.00 0.00 0.00 0.00 0.00	0.00 16,877.94 16,877.94 14,135.21 11,392.49 8,509.23 5,625.98 2,812.99
			Per Diem Interest:		0.00	2,812.99
182 13	SINGLETON, ALSHERMOND/BADIA/GLADYS 32 FRIAR RD MORRIS PLAINS, NJ 32 FRIAR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 176300 07950 0 2 365900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,437.11 6,437.09 3,177.85 3,177.84 3,340.67 3,340.66 3,259.26	3,340.67 3,340.66 0.00 0.00 0.00 0.00 0.00	0.00 19,555.53 19,555.53 16,377.68 13,199.84 9,859.17 6,518.51 3,259.25
			Per Diem Interest:		0.00	3,259.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
182 14	REYES, PEDRO/KENDRA & DAMARIS,PEREZ 34 FRIAR RD MORRIS PLAINS, NJ 34 FRIAR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188900 00660 261300 07950 0 2 450200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,920.15 7,920.14 3,909.99 3,909.99 4,110.32 4,110.32 4,010.16 Per Diem Interest:	4,110.32 4,110.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,060.93 24,060.93 20,150.94 16,240.95 12,130.63 8,020.31 4,010.15 4,010.15
182 15	PARVATHANENI, RAM SUHAS/VELLANKI, R 38 FERNCLIFF RD MORRIS PLAINS, NJ 38 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK CORELOGIC 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 182400 07950 0 2 370800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,351.35 6,351.33 3,048.44 3,048.43 3,557.37 3,557.37 3,302.91 Per Diem Interest:	3,557.37 3,557.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,817.42 19,817.42 16,768.98 13,720.55 10,163.18 6,605.81 3,302.90 3,302.90
182 17	KOMISSAR, NICOLE/RICHARD E 34 FERNCLIFF RD MORRIS PLAINS, NJ 34 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/03/25 25 4 P001 CK 884922 11/04/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	189600 00660 115500 07950 0 2 305100 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	5,367.48 5,367.47 2,649.80 2,649.79 2,785.56 2,308.83 2,308.83 2,785.56 1,154.42 3,872.10 1,154.41 Per Diem Interest:	2,785.56 2,785.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,306.07 16,306.07 13,656.27 11,006.48 8,220.92 10,529.75 8,220.92 5,435.36 6,589.78 2,717.68 3,872.09 3,872.09
182 19	CIGNARELLA, MICHAEL/TARA 30 FERNCLIFF RD MORRIS PLAINS, NJ 30 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190900 00660 137200 07950 0 2 328100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,772.10 5,772.10 2,849.55 2,849.55 2,995.55 2,995.55 2,922.55 Per Diem Interest:	2,995.55 2,995.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,535.30 17,535.30 14,685.75 11,836.20 8,840.65 5,845.10 2,922.55 2,922.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
182 21	HAMEED, ZAHID 26 FERNCLIFF RD MORRIS PLAINS, NJ 26 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 121900 07950 0 2 310300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,458.96 5,458.96 2,694.96 2,694.96 2,833.04 2,833.03 2,764.00 Per Diem Interest:	2,833.04 2,833.03 0.00 0.00 0.00 0.00 0.00	0.00 16,583.99 16,583.99 13,889.03 11,194.07 8,361.03 5,528.00 2,764.00 2,764.00
182 23	DE BELLIS, BIANCA 22 FERNCLIFF RD MORRIS PLAINS, NJ 22 FERNCLIFF RD 05/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188700 134200 07950 0 2 322900 CORELOGIC CORELOGIC	0.00	5,680.63 5,680.62 2,804.39 2,804.39 2,948.08 2,948.07 2,876.24 Per Diem Interest:	2,948.08 2,948.07 114.32 36.46 0.00 0.00 0.00	0.00 17,257.40 17,257.40 14,453.01 11,648.62 8,700.54 5,752.47 2,876.23 2,876.23
183 1	DIBELLA, LORRAINE 2 FERNCLIFF RD MORRIS PLAINS, NJ 2 FERNCLIFF RD 10/24/24 25 1 P001 CK 01/23/25 25 1 P001 CK 01/23/25 25 2 P001 CK 04/24/25 25 2 P001 CK 04/24/25 25 3 P001 CK 08/21/25 25 3 P001 CK 08/21/25 25 4 P001 CK 09/12/25 25 4 P001 CK 10/24/25 25 4 P001 CK 01/23/26 26 1 P001 CK	188400 120700 07950 0 2 309100 payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	5,437.85 5,437.84 0.01 2,684.53 0.01 2,684.52 0.01 2,822.07 0.01 147.76 2,674.31 2,753.31 Per Diem Interest:	2,822.08 2,822.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,519.85 16,519.85 16,519.84 13,835.31 13,835.30 11,150.78 11,150.77 8,328.70 8,328.69 8,180.93 5,506.62 2,753.31 2,753.31
183 4	RUTKOWSKI/GARFINKEL, DANIEL/BROOKE 5 EXETER ST MORRIS PLAINS, NJ 5 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 156400 07950 0 2 344700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,064.14 6,064.13 2,993.72 2,993.72 3,147.11 3,147.11 3,070.42 Per Diem Interest:	3,147.11 3,147.11 0.00 0.00 0.00 0.00 0.00	0.00 18,422.49 18,422.49 15,428.77 12,435.05 9,287.94 6,140.83 3,070.41 3,070.41

[illegible]

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
183	11	BAUER/SPERLING, CHRISTINA/NICHOLAS	Continued			
			Per Diem Interest:		0.00	2,421.06
183 12	EGARIAN, JEFFREY D/APRIL F 6 FERNCLIFF RD MORRIS PLAINS, NJ 6 FERNCLIFF RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 177500 07950 0 2 365900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,437.11 6,437.09 3,177.85 3,177.84 3,340.67 3,340.66 3,259.26	3,340.67 3,340.66 0.00 0.00 0.00 0.00 0.00	0.00 19,555.53 19,555.53 16,377.68 13,199.84 9,859.17 6,518.51 3,259.25 3,259.25
			Per Diem Interest:		0.00	3,259.25
184 2	SAMPSON, GRACE MARY & ROBERT L 45 DARTFORD RD MORRIS PLAINS, NJ 45 DARTFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 135100 07950 0 2 323900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,698.22 5,698.21 2,813.08 2,813.07 2,957.21 2,957.20 2,885.14	2,957.21 2,957.20 0.00 0.00 0.00 0.00 0.00	0.00 17,310.84 17,310.84 14,497.76 11,684.69 8,727.48 5,770.28 2,885.14 2,885.14
			Per Diem Interest:		0.00	2,885.14
184 4	SIMINOFF, RUSSEL/CARYN 5 DEVON ST MORRIS PLAINS, NJ 5 DEVON ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 138700 07950 0 2 327000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,752.76 5,752.74 2,840.00 2,839.99 2,985.51 2,985.51 2,912.76	2,985.51 2,985.51 0.00 0.00 0.00 0.00 0.00	0.00 17,476.52 17,476.52 14,636.52 11,796.53 8,811.02 5,825.51 2,912.75 2,912.75
			Per Diem Interest:		0.00	2,912.75
184 9	KINSLEY, MATTHEW W/MELANIE F 44 SEDGEFIELD DR MORRIS PLAINS, NJ 44 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 191100 07950 0 2 379400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,674.60 6,674.59 3,295.09 3,295.09 3,463.92 3,463.92 3,379.51	3,463.92 3,463.92 0.00 0.00 0.00 0.00 0.00	0.00 20,277.03 20,277.03 16,981.94 13,686.85 10,222.93 6,759.01 3,379.50 3,379.50
			Per Diem Interest:		0.00	3,379.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
184 10	KOELLHOFFER/TURNER, JASON/COURTNEY 10 EXETER ST MORRIS PLAINS, NJ 10 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 143500 07950 0 2 331800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,837.20 5,837.19 2,881.69 2,881.68 3,029.34 3,029.33 2,955.51 Per Diem Interest:	3,029.34 3,029.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,733.06 17,733.06 14,851.37 11,969.69 8,940.35 5,911.02 2,955.51 2,955.51
184 11	BUCKLEY, BRIAN A/REGINA M 8 EXETER ST MORRIS PLAINS, NJ 8 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 131000 07950 0 2 319300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,617.30 5,617.28 2,773.13 2,773.12 2,915.21 2,915.20 2,844.17 Per Diem Interest:	2,915.21 2,915.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,064.99 17,064.99 14,291.86 11,518.74 8,603.53 5,688.33 2,844.16 2,844.16
184 12	GRIMES/DALEY, ERIC M/BRITTANY N 6 EXETER ST MORRIS PLAINS, NJ 6 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 213700 07950 0 2 402000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,072.19 7,072.18 3,491.37 3,491.37 3,670.26 3,670.26 3,580.82 Per Diem Interest:	3,670.26 3,670.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,484.89 21,484.89 17,993.52 14,502.15 10,831.89 7,161.63 3,580.81 3,580.81
184 13	PACHIOLO, PHILIP A 4 EXETER ST MORRIS PLAINS, NJ 4 EXETER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 161600 07950 0 2 349900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,155.63 6,155.61 3,038.89 3,038.88 3,194.59 3,194.58 3,116.74 Per Diem Interest:	3,194.59 3,194.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,700.41 18,700.41 15,661.52 12,622.64 9,428.05 6,233.47 3,116.73 3,116.73
185 3	3 CRAYDON ST 3 CRAYDON ST MORRIS PLAINS, NJ 3 CRAYDON ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 145000 07950 0 2 333200 CORELOGIC CORELOGIC	0.00	5,861.83 5,861.82 2,893.85 2,893.84	3,042.11 3,042.11 0.00 0.00	0.00 17,807.87 17,807.87 14,914.02 12,020.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
185	3	3 CRAYDON ST	Continued			
	08/22/25 25 3 P001 CK			3,042.11	0.00	8,978.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,042.11	0.00	5,935.96
	02/04/26 26 1 P001 CK	CORELOGIC		2,967.98	0.00	2,967.98
			Per Diem Interest:		0.00	2,967.98
185 6	ZINCKGRAF, ANDREW/KATHRYN 9 CRAYDON ST MORRIS PLAINS, NJ 9 CRAYDON ST	188200 79700 07950 0 2 267900	0.00	4,603.61 4,603.60	2,445.93 2,445.92	0.00 14,099.06 14,099.06
	10/15/24 25 1 J065	2024 Added	Seq 1	109.43	0.00	14,208.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,326.72	0.00	11,881.77
	10/15/24 25 2 J065	2024 Added	Seq 1	109.43	0.00	11,991.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,326.71	0.00	9,664.49
	08/22/25 25 3 P001 CK			2,445.93	0.00	7,218.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,445.92	0.00	4,772.64
	12/29/25 26 1 P001 CK 364308			2,386.32	0.00	2,386.32
			Per Diem Interest:		0.00	2,386.32
185 7	RUBINETTI, ROGER/DENISE 11 CRAYDON ST MORRIS PLAINS, NJ 11 CRAYDON ST	189200 00660 147000 07950 0 2 336200	0.00	5,914.60 5,914.60	3,069.50 3,069.50	0.00 17,968.20 17,968.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,919.90	0.00	15,048.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,919.90	0.00	12,128.40
	08/22/25 25 3 P001 CK			3,069.50	0.00	9,058.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,069.50	0.00	5,989.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,994.70	0.00	2,994.70
			Per Diem Interest:		0.00	2,994.70
185 8	SCHILLING/HORN, CAITLYN/ANDREW V 34 SEDGEFIELD DR MORRIS PLAINS, NJ 34 SEDGEFIELD DR	189200 00660 65000 07950 0 2 254200	0.00	4,472.02 4,472.01	2,320.84 2,320.84	0.00 13,585.71 13,585.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,207.73	0.00	11,377.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,207.73	0.00	9,170.25
	08/22/25 25 3 P001 CK			2,320.84	0.00	6,849.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,320.84	0.00	4,528.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,264.29	0.00	2,264.28
			Per Diem Interest:		0.00	2,264.28
185 9	DOLEN, MICHAEL D/BRIDGET A 36 SEDGEFIELD DR MORRIS PLAINS, NJ 36 SEDGEFIELD DR	186600 00660 130000 07950 0 2 316600	0.00	5,569.79 5,569.78	2,890.56 2,890.56	0.00 16,920.69 16,920.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,749.67	0.00	14,171.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,749.67	0.00	11,421.35
	08/22/25 25 3 P001 CK			2,890.56	0.00	8,530.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,890.56	0.00	5,640.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,820.12	0.00	2,820.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
185	9	DOLEN, MICHAEL D/BRIDGET A	Continued			
			Per Diem Interest:		0.00	2,820.11
185 11	CORWIN, ARTHUR III/ANN 8 DEVON ST MORRIS PLAINS, NJ 8 DEVON ST	188200 00660 153800 07950 0 2 342000	0.00	6,016.64 6,016.63	3,122.46 3,122.46	0.00 18,278.19 18,278.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,970.27	0.00	15,307.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,970.27	0.00	12,337.65
	08/22/25 25 3 P001 CK			3,122.46	0.00	9,215.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,122.46	0.00	6,092.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,046.37	0.00	3,046.36
			Per Diem Interest:		0.00	3,046.36
185 12	PARIKH/PATEL, KEYUR N/KRUPA 6 DEVON ST MORRIS PLAINS, NJ 6 DEVON ST	188200 00660 196000 07950 0 2 384200	0.00	6,759.04 6,759.04	3,507.74 3,507.74	0.00 20,533.56 20,533.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,336.78	0.00	17,196.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,336.78	0.00	13,860.00
	08/22/25 25 3 P001 CK			3,507.74	0.00	10,352.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,507.74	0.00	6,844.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,422.26	0.00	3,422.26
			Per Diem Interest:		0.00	3,422.26
186 1	CAPONEGRO, LOUIS/ELIZABETH 2 CRAYDON ST MORRIS PLAINS, NJ 2 CRAYDON ST	187600 00660 131400 07950 0 2 319000	0.00	5,612.02 5,612.00	2,912.47 2,912.47	0.00 17,048.96 17,048.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,770.52	0.00	14,278.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,770.51	0.00	11,507.93
	08/22/25 25 3 P001 CK			2,912.47	0.00	8,595.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,912.47	0.00	5,682.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,841.50	0.00	2,841.49
			Per Diem Interest:		0.00	2,841.49
186 2	WALLACE, JOHN V 23 DARTFORD RD MORRIS PLAINS, NJ 23 DARTFORD RD	188600 00660 222200 07950 0 2 410800	0.00	7,227.01 7,227.00	3,750.61 3,750.60	0.00 21,955.22 21,955.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,567.80	0.00	18,387.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,567.80	0.00	14,819.62
	08/22/25 25 3 P001 CK			3,750.61	0.00	11,069.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,750.60	0.00	7,318.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,659.21	0.00	3,659.20
			Per Diem Interest:		0.00	3,659.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
186 3	BORINO, VINCENT P/ERIC C 1 BRENTFORD ST MORRIS PLAINS, NJ 1 BRENTFORD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185000 00660 117000 07950 0 2 302000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,312.94 5,312.93 2,622.87 2,622.87 2,757.26 2,757.26 2,690.07	2,757.26 2,757.26 0.00 0.00 0.00 0.00 0.00	0.00 16,140.39 16,140.39 13,517.52 10,894.65 8,137.39 5,380.13 2,690.06 2,690.06
Per Diem Interest:					0.00	
186 4	MANSOLELLI, GEONI/LUCIANA 3 BRENTFORD ST MORRIS PLAINS, NJ 3 BRENTFORD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 178100 07950 0 2 366300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,444.14 6,444.14 3,181.32 3,181.32 3,344.32 3,344.31 3,262.82	3,344.32 3,344.31 0.00 0.00 0.00 0.00 0.00	0.00 19,576.91 19,576.91 16,395.59 13,214.27 9,869.95 6,525.64 3,262.82 3,262.82
Per Diem Interest:					0.00	
186 5	RESTAINO, RICHARD & MICHELE 5 BRENTFORD ST MORRIS PLAINS, NJ 5 BRENTFORD ST 01/31/25 25 1 P001 CK 84814983 05/01/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/30/26 26 1 P001 CK	188200 172600 07950 0 2 360800 payargo payargo payargo payargo	0.00	6,347.38 6,347.38 3,133.55 3,133.55 3,294.11 3,294.10 3,213.83	3,294.11 3,294.10 0.00 0.00 0.00 0.00 0.00	0.00 19,282.97 19,282.97 16,149.42 13,015.87 9,721.76 6,427.66 3,213.83 3,213.83
Per Diem Interest:					0.00	
186 6	FOX, ALAN P/CHRISTINE L 7 BRENTFORD ST MORRIS PLAINS, NJ 7 BRENTFORD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 170300 07950 0 2 358500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,306.92 6,306.91 3,113.58 3,113.57 3,273.11 3,273.10 3,193.34	3,273.11 3,273.10 0.00 0.00 0.00 0.00 0.00	0.00 19,160.04 19,160.04 16,046.46 12,932.89 9,659.78 6,386.68 3,193.34 3,193.34
Per Diem Interest:					0.00	
186 7	LATRENTA, NICHOLAS C/AMANDA ROSE 9 BRENTFORD ST MORRIS PLAINS, NJ 9 BRENTFORD ST 12/09/24 25 1 P001 CK 1053377 05/07/25 25 2 P001 CK	190600 00660 84200 07950 0 2 274800 CORELOGIC	0.00	4,834.43 4,834.42 2,386.64 2,386.64	2,508.93 2,508.92 0.00 0.00	0.00 14,686.70 14,686.70 12,300.06 9,913.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
186	7	LATRENTA, NICHOLAS C/AMANDA ROSE	Continued			
	08/22/25 25 3 P001 CK			2,508.93	0.00	7,404.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,508.92	0.00	4,895.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,447.79	0.00	2,447.78
				Per Diem Interest:	0.00	2,447.78
186 8	KULL, EDNA BRAUNSTEIN-/BRADFORD JOS 11 BRENTFORD ST MORRIS PLAINS, NJ 11 BRENTFORD ST	190500 00660 155900 07950 0 2 346400		6,094.05 6,094.04	3,162.63 3,162.63	0.00 18,513.35 18,513.35
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,008.49	0.00	15,504.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,008.48	0.00	12,496.38
	08/22/25 25 3 P001 CK			3,162.63	0.00	9,333.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,162.63	0.00	6,171.12
	02/04/26 26 1 P001 CK	CORELOGIC		3,085.56	0.00	3,085.56
				Per Diem Interest:	0.00	3,085.56
186 10	JAMIESON, ROBERT S/SUSAN M 10 CRAYDON ST MORRIS PLAINS, NJ 10 CRAYDON ST	189900 00660 123200 07950 0 2 313100		5,508.22 5,508.21	2,858.60 2,858.60	0.00 16,733.63 16,733.63
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,719.28	0.00	14,014.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,719.27	0.00	11,295.08
	08/22/25 25 3 P001 CK			2,858.60	0.00	8,436.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,858.60	0.00	5,577.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,788.94	0.00	2,788.94
				Per Diem Interest:	0.00	2,788.94
187 5	DE ANGELIS, RICHARD P JR/AMY E 7 ABINGDON ST MORRIS PLAINS, NJ 7 ABINGDON ST	189600 00660 159300 07950 0 2 348900		6,138.03 6,138.03	3,185.46 3,185.45	0.00 18,646.97 18,646.97
	12/13/24 25 1 P001 CK 553103		0.00	3,030.20	0.00	15,616.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,030.20	0.00	12,586.57
	08/22/25 25 3 P001 CK			3,185.46	0.00	9,401.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,185.45	0.00	6,215.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,107.83	0.00	3,107.83
				Per Diem Interest:	0.00	3,107.83
187 6	YUNG, RONNIE & BARNES, AUTUMN 9 ABINGDON ST MORRIS PLAINS, NJ 9 ABINGDON ST	189500 00660 248200 07950 0 2 437700		7,700.25 7,700.23	3,996.20 3,996.20	0.00 23,392.88 23,392.88
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,801.43	0.00	19,591.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,801.42	0.00	15,790.03
	08/22/25 25 3 P001 CK			3,996.20	0.00	11,793.83
	10/28/25 25 4 P001 CK 272241			3,996.20	0.00	7,797.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,898.82	0.00	3,898.81
				Per Diem Interest:	0.00	3,898.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
187 8	DE MARCO, KAREN 15 ABINGDON ST MORRIS PLAINS, NJ 15 ABINGDON ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192400 00660 160600 07950 0 2 353000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,210.16 6,210.15 3,065.81 3,065.80 3,222.89 3,222.89 3,144.35 Per Diem Interest:	3,222.89 3,222.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,866.09 18,866.09 15,800.28 12,734.48 9,511.59 6,288.70 3,144.35 3,144.35
187 9	NAUMANN, ANDREW/ELIZABETH 18 SEDGEFIELD DR MORRIS PLAINS, NJ 18 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192800 00660 375600 07950 0 2 568400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,999.59 9,999.57 4,936.56 4,936.55 5,189.49 5,189.49 5,063.03 Per Diem Interest:	5,189.49 5,189.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,378.14 30,378.14 25,441.58 20,505.03 15,315.54 10,126.05 5,063.02 5,063.02
187 13	FAYAD, PATRICIA 4 BRENTFORD ST MORRIS PLAINS, NJ 4 BRENTFORD ST 02/10/25 25 1 P001 CK 05/14/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	191700 95400 07950 0 2 287100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,050.82 5,050.80 2,493.47 2,493.46 2,621.22 2,621.22 2,557.35 Per Diem Interest:	2,621.22 2,621.22 0.00 10.79 0.00 0.00 0.00 0.00	0.00 15,344.06 15,344.06 12,850.59 10,357.13 7,735.91 5,114.69 2,557.34 2,557.34
187 14	MATTERN, SHANNON M 2 BRENTFORD ST MORRIS PLAINS, NJ 2 BRENTFORD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190100 00660 127200 07950 0 2 317300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,582.11 5,582.10 2,755.76 2,755.75 2,896.95 2,896.94 2,826.35 Per Diem Interest:	2,896.95 2,896.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,958.10 16,958.10 14,202.34 11,446.59 8,549.64 5,652.70 2,826.35 2,826.35
188 2	RESCINITI, JOSEPH J 5 DARTFORD RD MORRIS PLAINS, NJ 5 DARTFORD RD 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK	151700 130600 07950 0 2 282300 CORELOGIC CORELOGIC	0.00	4,966.37 4,966.37 2,451.78 2,451.78	2,577.40 2,577.39 0.00 0.00	0.00 15,087.53 15,087.53 12,635.75 10,183.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
188	2	RESCINITI, JOSEPH J	Continued			
	08/01/25 25 3 P001 CK			2,577.40	0.00	7,606.57
	10/23/25 25 4 P001 CK			2,577.39	0.00	5,029.18
	11/18/25 26 1 P001 CK			2,514.59	0.00	2,514.59
				Per Diem Interest:	0.00	2,514.59
188 5	WONG/CHENG, ZELIG/MING 1384 LITTLETON RD MORRIS PLAINS, NJ 1384 LITTLETON RD 02/03/25 25 1 P001 CK 04/29/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/22/25 25 4 P001 CK 01/28/26 26 1 P001 CK	153600 00660 203400 07950 0 2 357000	0.00	6,280.53 6,280.52 3,100.55 3,100.54 3,259.41 3,259.41 3,179.98	3,259.41 3,259.41 0.00 0.00 0.00 0.00 0.00	0.00 19,079.87 19,079.87 15,979.32 12,878.78 9,619.37 6,359.96 3,179.98
			payargo - sent w/ w/s acct#	Per Diem Interest:	0.00	3,179.98
188 6	BANCAIREN, LESLIE/ROWENA 696 LEHIGH AVE UNION, NJ 1392 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/07/26 26 1 P001 CK 78368	154300 00660 34400 07083 0 2 188700	0.00	3,319.71 3,319.70 1,638.86 1,638.86 1,722.83 1,722.83 1,680.85	1,722.83 1,722.83 0.00 0.00 0.00 0.00 0.00	0.00 10,085.07 10,085.07 8,446.21 6,807.35 5,084.52 3,361.69 1,680.84
				Per Diem Interest:	0.00	1,680.84
188 9	BAILEY, HAROLD A/JOANNE E 2 SEDGEFIELD DR MORRIS PLAINS, NJ 2 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	151000 00660 85200 07950 0 2 236200	0.00	4,155.35 4,155.35 2,051.40 2,051.40 2,156.50 2,156.50 2,103.95	2,156.50 2,156.50 0.00 0.00 0.00 0.00 0.00	0.00 12,623.70 12,623.70 10,572.30 8,520.90 6,364.40 4,207.90 2,103.95
				Per Diem Interest:	0.00	2,103.95
188 10	CORBALIS/MASSEY, JOSEPH R JR/MICHEL 4 SEDGEFIELD DR MORRIS PLAINS, NJ 4 SEDGEFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192800 00660 148700 07950 0 2 341500	0.00	6,007.85 6,007.84 2,965.93 2,965.93 3,117.90 3,117.89 3,041.92	3,117.90 3,117.89 0.00 0.00 0.00 0.00 0.00	0.00 18,251.48 18,251.48 15,285.55 12,319.62 9,201.72 6,083.83 3,041.91
				Per Diem Interest:	0.00	3,041.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
188 11	STEVENSON, MICHAEL & ELAINE 1069 MICHIGAN AVE CAPE MAY, NJ 14 ABINGDON ST 02/25/25 25 1 P001 CK 412816730 02/25/25 25 2 P001 CK 412816730 03/11/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/03/26 26 1 P001 CK	195000 299000 08204 0 2 494000	0.00	8,690.70 8,690.69 4,290.39 8.67 4,281.72 4,510.22 4,510.22 4,400.31	4,510.22 4,510.22 41.48 0.00 0.00 0.00 0.00 0.00	0.00 26,401.83 26,401.83 22,111.44 22,102.77 17,821.05 13,310.83 8,800.61 4,400.30 4,400.30
				Per Diem Interest:	0.00	
189 1	QUAGLIA, MICHAEL/LINDSEY 17 BROOKLAWN DR MORRIS PLAINS, NJ 17 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230900 00660 168600 07950 0 2 399500	0.00	7,028.21 7,028.21 3,469.66 3,469.66 3,647.44 3,647.43 3,558.55	3,647.44 3,647.43 0.00 0.00 0.00 0.00 0.00	0.00 21,351.29 21,351.29 17,881.63 14,411.97 10,764.53 7,117.10 3,558.55 3,558.55
				Per Diem Interest:	0.00	
189 2	RAIA, DARLENE/JACK 15 BROOKLAWN DR MORRIS PLAINS, NJ 15 BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	232900 00660 178000 07950 0 2 410900	0.00	7,228.77 7,228.76 3,568.67 3,568.67 3,751.52 3,751.51 3,660.10	3,751.52 3,751.51 0.00 0.00 0.00 0.00 0.00	0.00 21,960.56 21,960.56 18,391.89 14,823.22 11,071.70 7,320.19 3,660.09 3,660.09
				Per Diem Interest:	0.00	
189 3	GARCIA, PEDRO/ISABEL C MEDRANO- 11 BROOKLAWN DR MORRIS PLAINS, NJ 11 BROOKLAWN DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	231600 00660 191300 07950 0 2 422900 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,300.92 7,300.91 138.96 3,672.89 138.96 3,672.89 3,861.08 3,861.07 3,766.99	3,861.08 3,861.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,323.98 22,323.98 22,462.94 18,790.05 18,929.01 15,256.12 11,395.04 7,533.97 3,766.98 3,766.98
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
189 4	HOSNY, AHMED ISLAME 2 WINDSOR RD MORRIS PLAINS, NJ 2 WINDSOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK 09/19/25 25 4 P001 CK 02/04/26 26 1 P001 CK	232000 00660 236000 07950 0 2 468000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,233.29 8,233.29 4,064.58 4,064.58 4,272.84 4,272.84 4,168.71	4,272.84 4,272.84 0.00 0.00 0.00 0.00 0.00	0.00 25,012.26 25,012.26 20,947.68 16,883.10 12,610.26 8,337.42 4,168.71
Per Diem Interest:					0.00	4,168.71
189 5	SWERSKI, GARY & MICHELE C. 4 WINDSOR RD MORRIS PLAINS, NJ 4 WINDSOR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223400 00660 149800 07950 0 2 373200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,565.53 6,565.52 3,241.25 3,241.24 3,407.31 3,407.31 3,324.28	3,407.31 3,407.31 0.00 0.00 0.00 0.00 0.00	0.00 19,945.67 19,945.67 16,704.42 13,463.18 10,055.87 6,648.56 3,324.28
Per Diem Interest:					0.00	3,324.28
189 6	NAPOLITANO, EUGENE R 6 WINDSOR RD MORRIS PLAINS, NJ 6 WINDSOR RD 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/02/26 26 1 P001 CK	231600 165200 07950 0 2 396800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,980.71 6,980.71 3,446.21 3,446.21 3,622.79 3,622.78 3,534.50	3,622.79 3,622.78 0.00 0.00 0.00 0.00 0.00	0.00 21,206.99 21,206.99 17,760.78 14,314.57 10,691.78 7,069.00 3,534.50
Per Diem Interest:					0.00	3,534.50
189 8	WALD, TIMOTHY P/LYNN B 30 GLENCOVE RD MORRIS PLAINS, NJ 30 GLENCOVE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	232600 00660 184000 07950 0 2 416600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,329.04 7,329.03 3,618.17 3,618.17 3,803.56 3,803.56 3,710.87	3,803.56 3,803.56 0.00 0.00 0.00 0.00 0.00	0.00 22,265.19 22,265.19 18,647.02 15,028.85 11,225.29 7,421.73 3,710.86
Per Diem Interest:					0.00	3,710.86
190 1	BANKO, STANLEY E & KAREN J 24 GLEN COVE RD MORRIS PLAINS, NJ 24 GLENCOVE RD 06/13/25 25 1 P001 CK 06/13/25 25 2 P001 CK	217000 312200 07950 0 2 529200 2180 2180	0.00	9,286.14 9,286.13 4,590.81 4,590.81	4,799.84 4,799.84 247.99 96.41	0.00 28,171.95 28,171.95 23,581.14 18,990.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
190	1	BANKO, STANLEY E & KAREN J	Continued			
	09/15/25 25 3 P001 CK 2210			4,799.84	87.27	14,190.49
	09/15/25 25 4 P001 CK 2210			7.93	0.00	14,182.56
	12/02/25 25 4 P001 CK 2231			4,791.91	59.38	9,390.65
	12/02/25 25 4 P001 CS			0.00	1.97	9,390.65
	02/27/26 26 1 P001 CK 2244			4,695.33	50.21	4,695.32
				Per Diem Interest:	0.00	4,695.32
190	2	SCALTRITO, BRIAN	231400			0.00
	5 MEDFORD RD	00660 205300		7,663.00	3,960.87	
	MORRIS PLAINS, NJ	07950 0		7,662.99	3,960.86	23,247.72
	5 MEDFORD RD	2 436700	0.00			23,247.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,788.38	0.00	19,459.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,788.37	0.00	15,670.97
	08/22/25 25 3 P001 CK			3,960.87	0.00	11,710.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,960.86	0.00	7,749.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,874.62	0.00	3,874.62
				Per Diem Interest:	0.00	3,874.62
190	4	RIVERA, FELIX A/RICA S	226100			0.00
	1 MEDFORD RD	00660 247600		8,312.26	4,296.46	
	MORRIS PLAINS, NJ	07950 0		8,312.25	4,296.45	25,217.42
	1 MEDFORD RD	2 473700	0.00			25,217.42
	02/03/25 25 1 P001 CK	CORELOGIC		4,109.35	0.00	21,108.07
	05/07/25 25 2 P001 CK	CORELOGIC		4,109.35	0.00	16,998.72
	08/22/25 25 3 P001 CK			4,296.46	0.00	12,702.26
	11/04/25 25 4 P001 CK	CORELOGIC		4,296.45	0.00	8,405.81
	02/04/26 26 1 P001 CK	CORELOGIC		4,202.91	0.00	4,202.90
				Per Diem Interest:	0.00	4,202.90
190	6	PARISI, JOSEPH J/CYNTHIA L	235000			0.00
	18 BROOKLAWN DR	00660 178000		7,247.13	3,745.91	
	MORRIS PLAINS, NJ	07950 0		7,247.11	3,745.91	21,986.06
	18 BROOKLAWN DR	2 413000	0.00			21,986.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,582.78	0.00	18,403.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,582.77	0.00	14,820.51
	08/22/25 25 3 P001 CK			3,745.91	0.00	11,074.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,745.91	0.00	7,328.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,664.35	0.00	3,664.34
				Per Diem Interest:	0.00	3,664.34
191	2	SHAH, RUPAL M/MEHUL	209700			0.00
	6 RITA DR	00660 129600		5,953.87	3,077.45	
	MORRIS PLAINS, NJ	07950 0		5,953.87	3,077.45	18,062.64
	6 RITA DR	2 339300	0.00			18,062.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,943.43	0.00	15,119.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,943.43	0.00	12,175.78
	08/22/25 25 3 P001 CK			3,077.45	0.00	9,098.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,077.45	0.00	6,020.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,010.44	0.00	3,010.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
191	2	SHAH, RUPAL M/MEHUL	Continued			
			Per Diem Interest:		0.00	3,010.44
191 3	HEMLINGER, GREG/LILLIAN 4 RITA DR MORRIS PLAINS, NJ 4 RITA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 07/31/25 25 3 P001 CK 1077325 07/31/25 25 4 P001 CK 1077325 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210200 150000 07950 0 2 360200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,320.62 6,320.60 3,124.74 3,124.73 3,267.01 7.99 3,259.02 3,195.88	3,267.01 3,267.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,175.24 19,175.24 16,050.50 12,925.77 9,658.76 9,650.77 6,391.75 3,195.87
			Per Diem Interest:		0.00	3,195.87
191 4	USIS, JAMIE/KATHLEEN 2 RITA DR MORRIS PLAINS, NJ 2 RITA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186700 00660 201000 07950 0 2 387700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,803.17 6,803.17 3,363.30 3,363.30 3,516.44 3,516.43 3,439.87	3,516.44 3,516.43 0.00 0.00 0.00 0.00 0.00	0.00 20,639.21 20,639.21 17,275.91 13,912.61 10,396.17 6,879.74 3,439.87
			Per Diem Interest:		0.00	3,439.87
191 6	SERNA, LUZ ANGELA 1150 LITTLETON RD MORRIS PLAINS, NJ 1150 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162700 00660 152000 07950 0 2 314700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,522.21 5,522.19 2,730.03 2,730.02 2,854.33 2,854.32 2,792.18	2,854.33 2,854.32 0.00 0.00 0.00 0.00 0.00	0.00 16,753.05 16,753.05 14,023.02 11,293.00 8,438.67 5,584.35 2,792.17
			Per Diem Interest:		0.00	2,792.17
191 7	ELBASSIOUNY, SAMIR 1158 LITTLETON RD MORRIS PLAINS, NJ 1158 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170800 00660 163900 07950 0 2 334700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,873.16 5,873.14 2,903.53 2,903.52 3,035.73 3,035.72 2,969.63	3,035.73 3,035.72 0.00 0.00 0.00 0.00 0.00	0.00 17,817.75 17,817.75 14,914.22 12,010.70 8,974.97 5,939.25 2,969.62
			Per Diem Interest:		0.00	2,969.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
191 10	BUFIS, THOMAS/BERNIZ, DYLAN 7 FAIRHAVEN DR MORRIS PLAINS, NJ 7 FAIRHAVEN DR 02/24/25 25 1 P001 CK 02/24/25 25 1 R001 CK Original Payment Date: 02/24/25 03/07/25 25 1 P001 CK 02/24/25 25 2 P001 CK 02/24/25 25 2 R001 CK Original Payment Date: 02/24/25 03/07/25 25 2 P001 CK 07/29/25 25 3 P001 CK 32566 07/29/25 25 4 P001 CK 32566 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203300 00660 149700 07950 0 2 353000 Online NSF CORELOGIC CORELOGIC	0.00	6,194.28 6,194.26 3,062.28 3,062.28 3,062.28 3,062.27 3,062.27 3,062.27 3,201.71 166.79 3,034.92 3,132.00	3,201.71 3,201.71 25.64 25.64 40.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,791.96 18,791.96 15,729.68 18,791.96 15,729.68 12,667.41 15,729.68 12,667.41 9,465.70 9,298.91 6,263.99 3,131.99 3,131.99
Per Diem Interest:					0.00	3,131.99
192 2	MC ATEER, THOMAS/KAITLYN DYNES 26 DODIE DR PARSIPPANY, NJ 26 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202400 00660 170400 07054 0 2 372800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,541.71 6,541.71 3,234.04 3,234.04 3,381.30 3,381.30 3,381.30 3,307.67	3,381.30 3,381.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,846.02 19,846.02 16,611.98 13,377.94 9,996.64 6,615.34 3,307.67 3,307.67
Per Diem Interest:					0.00	3,307.67
192 4	LEE/YONG, LI LI/NOEL 22 DODIE DR PARSIPPANY, NJ 22 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205500 00660 164400 07054 0 2 369900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,490.83 6,490.82 3,208.89 3,208.88 3,354.99 3,354.99 3,354.99 3,281.94	3,354.99 3,354.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,691.63 19,691.63 16,482.74 13,273.86 9,918.87 6,563.88 3,281.94 3,281.94
Per Diem Interest:					0.00	3,281.94
192 5	BOLLMAN, ERIC & JOANNE 20 DODIE DR PARSIPPANY, NJ 20 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208600 00660 162400 07054 0 2 371000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,510.13 6,510.12 3,218.43 3,218.42 3,364.97 3,364.97 3,364.97 3,291.70	3,364.97 3,364.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,750.19 19,750.19 16,531.76 13,313.34 9,948.37 6,583.40 3,291.70 3,291.70
Per Diem Interest:					0.00	3,291.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192 6	OLSEN, KENNETH/CINDY 18 DODIE DR PARSIPPANY, NJ 18 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211000 00660 184700 07054 0 2 395700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,943.55 6,943.55 3,432.70 3,432.70 3,589.00 3,588.99 3,510.85 Per Diem Interest:	3,589.00 3,588.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,065.09 21,065.09 17,632.39 14,199.69 10,610.69 7,021.70 3,510.85 3,510.85
192 7	LAMPERTI, RICHARD C/AMY E 16 DODIE DR PARSIPPANY, NJ 16 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213600 00660 255200 07054 0 2 468800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,226.27 8,226.27 4,066.84 4,066.84 4,252.02 4,252.02 4,159.43 Per Diem Interest:	4,252.02 4,252.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,956.58 24,956.58 20,889.74 16,822.90 12,570.88 8,318.86 4,159.43 4,159.43
192 8	STRAT/VERNIERI, MELISSA/CHRISTOPHER 14 DODIE DR PARSIPPANY, NJ 14 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205500 00660 230800 07054 0 2 436300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,655.99 7,655.97 3,784.91 3,784.90 3,957.24 3,957.24 3,871.08 Per Diem Interest:	3,957.24 3,957.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,226.44 23,226.44 19,441.53 15,656.63 11,699.39 7,742.15 3,871.07 3,871.07
192 9	CHITTURI/CHUNDRU, SATISH/SARADA 12 DODIE DR PARSIPPANY, NJ 12 DODIE DR 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	206000 00154 204800 07054 0 2 410800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,208.52 7,208.51 3,563.69 3,563.69 3,725.96 3,725.96 3,644.83 Per Diem Interest:	3,725.96 3,725.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,868.95 21,868.95 18,305.26 14,741.57 11,015.61 7,289.65 3,644.82 3,644.82
192 10	MATOS, DANIEL/JENNIFER 14 GEOFFREY DR PARSIPPANY, NJ 14 GEOFFREY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	199200 00660 174700 07054 0 2 373900 CORELOGIC CORELOGIC	0.00	6,561.02 6,561.01 3,243.59 3,243.58	3,391.27 3,391.27 0.00 0.00	0.00 19,904.57 19,904.57 16,660.98 13,417.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192	10	MATOS, DANIEL/JENNIFER	Continued			
	08/22/25 25 3 P001 CK			3,391.27	0.00	10,026.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,391.27	0.00	6,634.86
	02/04/26 26 1 P001 CK	CORELOGIC		3,317.43	0.00	3,317.43
			Per Diem Interest:		0.00	3,317.43
192 12	YARLAPATI/VELANKI, MARUTI/SREEPRIYA 10 GEOFFREY DR PARSIPPANY, NJ 10 GEOFFREY DR	203600 00660 212400 07054 0 2 416000	0.00	7,299.76 7,299.76	3,773.12 3,773.12	0.00 22,145.76 22,145.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,608.80	0.00	18,536.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,608.80	0.00	14,928.16
	08/22/25 25 3 P001 CK			3,773.12	0.00	11,155.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,773.12	0.00	7,381.92
	02/04/26 26 1 P001 CK	CORELOGIC		3,690.96	0.00	3,690.96
			Per Diem Interest:		0.00	3,690.96
192 13	MURANO/GARDINER, JILLIAN/DARELL 31 DOLLY DR PARSIPPANY, NJ 31 DOLLY DR	217200 00660 202800 07054 0 2 420000	0.00	7,369.95 7,369.95	3,809.40 3,809.40	0.00 22,358.70 22,358.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,643.50	0.00	18,715.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,643.50	0.00	15,071.70
	08/22/25 25 3 P001 CK			3,809.40	0.00	11,262.30
	11/04/25 25 4 P001 CK	CORELOGIC		3,809.40	0.00	7,452.90
	02/04/26 26 1 P001 CK	CORELOGIC		3,726.45	0.00	3,726.45
			Per Diem Interest:		0.00	3,726.45
192 15	TALERICO, JAMES 51 DOLLY DR PARSIPPANY, NJ 51 DOLLY DR	223600 00660 140400 07054 0 2 364000	0.00	6,387.29 6,387.29	3,301.48 3,301.48	0.00 19,377.54 19,377.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,157.70	0.00	16,219.84
	05/07/25 25 2 P001 CK	CORELOGIC		3,157.70	0.00	13,062.14
	08/22/25 25 3 P001 CK			3,301.48	0.00	9,760.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,301.48	0.00	6,459.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,229.59	0.00	3,229.59
			Per Diem Interest:		0.00	3,229.59
192 16	HEALION, RICHARD M/EILEEN 61 DOLLY DR PARSIPPANY, NJ 61 DOLLY DR	207600 00660 197400 07054 0 2 405000	0.00	7,106.75 7,106.73	3,673.35 3,673.35	0.00 21,560.18 21,560.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,513.38	0.00	18,046.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,513.37	0.00	14,533.43
	08/22/25 25 3 P001 CK			3,673.35	0.00	10,860.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,673.35	0.00	7,186.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,593.37	0.00	3,593.36
			Per Diem Interest:		0.00	3,593.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192 17	PADMANABHAN/PAUL, SRINIVASAN/IRIS J 75 DOLLY DR PARSIPPANY, NJ 75 DOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207200 00660 174300 07054 0 2 381500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,694.38 6,694.37 3,309.52 3,309.51 3,460.21 3,460.20 3,384.86 Per Diem Interest:	3,460.21 3,460.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,309.16 20,309.16 16,999.64 13,690.13 10,229.92 6,769.72 3,384.86 3,384.86
192 18	SHARMA/MISHRA, HARI/SUCHIA 81 DOLLY DR PARSIPPANY, NJ 81 DOLLY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203800 00660 389400 07054 0 2 593200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,409.18 10,409.17 5,146.01 5,146.01 5,380.32 5,380.32 5,263.17 Per Diem Interest:	5,380.32 5,380.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,578.99 31,578.99 26,432.98 21,286.97 15,906.65 10,526.33 5,263.16 5,263.16
192 19	VELICKY, PAUL J/LISA A 91 DOLLY DR PARSIPPANY, NJ 91 DOLLY DR 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 412956544 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 2025627157 02/04/26 26 1 P001 CK	201200 00660 204000 07054 0 2 405200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,110.25 7,110.24 3,515.11 3,515.11 3,675.16 3,675.16 3,595.14 Per Diem Interest:	3,675.16 3,675.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,570.81 21,570.81 18,055.70 14,540.59 10,865.43 7,190.27 3,595.13 3,595.13
193 1	KRISHNAMOORTHY, P & DOSHI, K 7 DODIE DR PARSIPPANY, NJ 7 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/27/25 25 4 P001 CK 26139 11/04/25 26 1 P001 CK	207200 00660 161700 07054 0 2 368900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,473.28 6,473.27 3,200.21 3,200.21 3,345.92 3,345.92 3,345.92 Per Diem Interest:	3,345.92 3,345.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,638.39 19,638.39 16,438.18 13,237.97 9,892.05 6,546.13 3,200.21 3,200.21
193 2	DUVAL, DORIS I/RAMIREZ, INGRID SOL 9 DODIE DR PARSIPPANY, NJ 9 DODIE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	206400 00660 179400 07054 0 2 385800 CORELOGIC CORELOGIC	0.00	6,769.84 6,769.82 3,346.82 3,346.81	3,499.21 3,499.21 0.00 0.00	0.00 20,538.08 20,538.08 17,191.26 13,844.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193	2	DUVAL, DORIS I/RAMIREZ, INGRID SOL	Continued			
	08/22/25 25 3 P001 CK			3,499.21	0.00	10,345.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,499.21	0.00	6,846.03
	02/04/26 26 1 P001 CK	CORELOGIC		3,423.02	0.00	3,423.01
				Per Diem Interest:	0.00	3,423.01
193 4	STRATA, PATRICIA 59 PARK RD PARSIPPANY, NJ 59 PARK RD	223500 00660 162400 07054 0 2 385900		6,771.59 6,771.58	3,500.11 3,500.11	0.00 20,543.39
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,347.69	0.00	20,543.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,347.68	0.00	17,195.70
	08/22/25 25 3 P001 CK			3,500.11	0.00	13,848.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,500.11	0.00	10,347.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,423.90	0.00	6,847.80
				Per Diem Interest:	0.00	3,423.90
193 6	STAMPONE, JOHN/STACY L 29 PARK RD PARSIPPANY, NJ 29 PARK RD	198500 00660 158400 07054 0 2 356900		6,262.71 6,262.70	3,237.08 3,237.08	0.00 18,999.57
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,096.11	0.00	18,999.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,096.11	0.00	15,903.46
	08/22/25 25 3 P001 CK			3,237.08	0.00	12,807.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,237.08	0.00	9,570.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,166.60	0.00	6,333.19
				Per Diem Interest:	0.00	3,166.59
193 8	FIELDS, ANTHONY BRENT 918 LITTLETON RD PARSIPPANY, NJ 918 LITTLETON RD	162700 00660 105700 07054 0 2 268400		4,709.75 4,709.75	2,434.39 2,434.39	0.00 14,288.28
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,328.37	0.00	14,288.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,328.37	0.00	11,959.91
	08/22/25 25 3 P001 CK			2,434.39	0.00	9,631.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,434.39	0.00	7,197.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,381.38	0.00	4,762.76
				Per Diem Interest:	0.00	2,381.38
193 9	ATWELL/AMOROSO, MICHAEL/ANN MARIE 920 LITTLETON RD PARSIPPANY, NJ 920 LITTLETON RD	162000 00660 161200 07054 0 2 323200		5,671.35 5,671.35	2,931.42 2,931.42	0.00 17,205.54
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,803.76	0.00	17,205.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,803.76	0.00	14,401.78
	08/22/25 25 3 P001 CK			2,931.42	0.00	11,598.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,931.42	0.00	8,666.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,867.59	0.00	5,735.18
				Per Diem Interest:	0.00	2,867.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193 11	SLEIGHT, SCOTT M/JENNIFER F 970 LITTLETON RD PARSIPPANY, NJ 970 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160700 00660 55700 07054 0 2 216400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,797.28 3,797.28 1,877.27 1,877.27 1,962.75 1,962.75 1,920.01 Per Diem Interest:	1,962.75 1,962.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,520.06 11,520.06 9,642.79 7,765.52 5,802.77 3,840.02 1,920.01 1,920.01
193 11.1	FRANCO, ALEXANDER 980 LITTLETON RD PARSIPPANY, NJ 980 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160900 00660 178800 07054 0 2 339700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,960.89 5,960.89 2,946.90 2,946.90 3,081.08 3,081.07 3,013.99 Per Diem Interest:	3,081.08 3,081.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,083.93 18,083.93 15,137.03 12,190.13 9,109.05 6,027.98 3,013.99 3,013.99
193 11.2	SHAH, NARENDRA & MAYURI 4 CARROLL CT PARSIPPANY, NJ 4 CARROLL CT 02/04/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/17/25 25 4 P001 CK 01/26/26 26 1 P001 CK	204200 245500 07054 0 2 449700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,891.12 7,891.11 3,901.15 3,901.15 4,078.78 4,078.77 3,989.97 Per Diem Interest:	4,078.78 4,078.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,939.78 23,939.78 20,038.63 16,137.48 12,058.70 7,979.93 3,989.96 3,989.96
193 11.3	HACKETT-TERR, NICOLE 6 CARROLL CT PARSIPPANY, NJ 6 CARROLL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199200 00660 287600 07054 0 2 486800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,542.13 8,542.12 4,222.99 4,222.99 4,415.28 4,415.28 4,319.14 Per Diem Interest:	4,415.28 4,415.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,914.81 25,914.81 21,691.82 17,468.83 13,053.55 8,638.27 4,319.13 4,319.13
193 11.5	DAS/NAIR-DAS, MANOJ/RATHI 2 CARROLL CT PARSIPPANY, NJ 2 CARROLL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	161300 00660 198400 07054 0 2 359700 CORELOGIC CORELOGIC	0.00	6,311.84 6,311.84 3,120.40 3,120.40	3,262.48 3,262.47 0.00 0.00	0.00 19,148.63 19,148.63 16,028.23 12,907.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193	11.5	DAS/NAIR-DAS, MANOJ/RATHI	Continued			
	08/22/25 25 3 P001 CK			3,262.48	0.00	9,645.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,262.47	0.00	6,382.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,191.44	0.00	3,191.44
			Per Diem Interest:		0.00	3,191.44
193 16	MARTINEZ, RONALD T & BARBARA P 21 DOLLY DR PARSIPPANY, NJ 21 DOLLY DR	199500 197800 07054 0 2 397300	0.00	6,971.63 6,971.62	3,603.51 3,603.51	0.00 21,150.27 21,150.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,446.58	0.00	17,703.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,446.58	0.00	14,257.11
	07/28/25 25 3 P001 CK			3,603.51	0.00	10,653.60
	11/13/25 25 4 P001 CK			3,603.51	16.62	7,050.09
	01/30/26 26 1 P001 CK			3,525.05	0.00	3,525.04
			Per Diem Interest:		0.00	3,525.04
193 19	POCHETTINO, DAVID/KRISTEN M 19 GEOFFREY DR PARSIPPANY, NJ 19 GEOFFREY DR	206400 00660 235000 07054 0 2 441400	0.00	7,745.48 7,745.46	4,003.50 4,003.50	0.00 23,497.94 23,497.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,829.15	0.00	19,668.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,829.14	0.00	15,839.65
	08/22/25 25 3 P001 CK			4,003.50	0.00	11,836.15
	11/04/25 25 4 P001 CK	CORELOGIC		4,003.50	0.00	7,832.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,916.33	0.00	3,916.32
			Per Diem Interest:		0.00	3,916.32
193 20	O'CALLAGHAN, KRISTIN D 23 GEOFFREY DR PARSIPPANY, NJ 23 GEOFFREY DR	198700 00660 154500 07054 0 2 353200	0.00	6,197.78 6,197.77	3,203.52 3,203.52	0.00 18,802.59 18,802.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,064.01	0.00	15,738.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,064.01	0.00	12,674.57
	08/22/25 25 3 P001 CK			3,203.52	0.00	9,471.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,203.52	0.00	6,267.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,133.77	0.00	3,133.76
			Per Diem Interest:		0.00	3,133.76
193 22	KURRE/KOSHALEY, SHOBHNA/TUSHAR 10 DODIE DR PARSIPPANY, NJ 10 DODIE DR	201600 00660 232300 07054 0 2 433900	0.00	7,613.87 7,613.86	3,935.47 3,935.47	0.00 23,098.67 23,098.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,764.09	0.00	19,334.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,764.08	0.00	15,570.50
	08/22/25 25 3 P001 CK			3,935.47	0.00	11,635.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,935.47	0.00	7,699.56
	02/04/26 26 1 P001 CK	CORELOGIC		3,849.78	0.00	3,849.78
			Per Diem Interest:		0.00	3,849.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193 23	MUTTER, WILLIAM H & DALE R 8 DODIE DR PARSIPPANY, NJ 8 DODIE DR 02/03/25 25 1 P001 CK 3908 05/21/25 25 2 P001 CK 3920 08/14/25 25 2 P001 CK 3932 08/14/25 25 3 P001 CK 3932 09/08/25 25 3 P001 CK 3939 09/08/25 25 4 P001 CK 3939 10/27/25 25 4 P001 CK 3844 10/27/25 26 1 P001 CK 3844 01/29/26 26 1 P001 CK 1004 01/29/26 26 2 P001 CK 1004	200000 189700 07054 0 2 389700	VT001 500.00	 6,713.27 6,713.26 3,318.15 3,293.30 24.85 3,446.20 25.88 2,585.91 886.16 2,585.91 809.21 2,585.91 Per Diem Interest:	 3,472.08 3,472.07 0.00 24.85 1.03 0.00 0.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,370.68 20,370.68 17,052.53 13,759.23 13,734.38 10,288.18 10,262.30 7,676.39 6,790.23 4,204.32 3,395.11 809.20 809.20
193 24	VIEGAS, PEDRO S/ZOILA 1 CARROLL CT PARSIPPANY, NJ 1 CARROLL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160700 181100 07054 0 2 341800	 0.00	5,997.75 5,997.73 2,965.12 2,965.11 3,100.13 3,100.13 3,032.63 Per Diem Interest:	 3,100.13 3,100.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,195.74 18,195.74 15,230.62 12,265.51 9,165.38 6,065.25 3,032.62 3,032.62
193 25	HOFFMAN, LEIGHANN-L/R HOFFMAN, MARIA 3 CARROLL CT PARSIPPANY, NJ 3 CARROLL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160800 156900 07054 0 2 317700	 0.00	5,574.85 5,574.84 2,756.05 2,756.05 2,881.54 2,881.53 2,818.80 Per Diem Interest:	 2,881.54 2,881.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,912.76 16,912.76 14,156.71 11,400.66 8,519.12 5,637.59 2,818.79 2,818.79
194 2	LEDESMA, CLAUDIO/MICHELLE 23 JEAN TER PARSIPPANY, NJ 23 JEAN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196000 154600 07054 0 2 350600	 0.00	6,152.16 6,152.15 3,041.46 3,041.45 3,179.94 3,179.94 3,110.70 Per Diem Interest:	 3,179.94 3,179.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,664.19 18,664.19 15,622.73 12,581.28 9,401.34 6,221.40 3,110.70 3,110.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
194 3	BLANCHE, CHRISTOPHER A/NIKKI 61 MT KEMBLE AVE, #103 MORRISTOWN, NJ 29 JEAN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 00660 139200 07960 0 2 339200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,952.11 5,952.11 2,942.56 2,942.56 3,076.54 3,076.54 3,009.55 Per Diem Interest:	3,076.54 3,076.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,057.30 18,057.30 15,114.74 12,172.18 9,095.64 6,019.10 3,009.55 3,009.55
194 4	SHEPSIS, VALENTIN/LIANA 39 JEAN TER PARSIPPANY, NJ 39 JEAN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200400 00660 129600 07054 0 2 330000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,790.68 5,790.67 2,862.75 2,862.75 2,993.10 2,993.10 2,927.93 Per Diem Interest:	2,993.10 2,993.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,567.55 17,567.55 14,704.80 11,842.05 8,848.95 5,855.85 2,927.92 2,927.92
194 6	SCHENK, CHRISTOPHER/NICOLETTE 59 JEAN TER PARSIPPANY, NJ 59 JEAN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201200 00660 142300 07054 0 2 343500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,027.58 6,027.56 2,979.87 2,979.86 3,115.55 3,115.54 3,047.71 Per Diem Interest:	3,115.55 3,115.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,286.23 18,286.23 15,306.36 12,326.50 9,210.95 6,095.41 3,047.70 3,047.70
194 11	SAENZ/MOORE, MONICA A/JUSTIN J 106 ARTHUR DR PARSIPPANY, NJ 106 ARTHUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 80500 07054 0 2 278700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.50 4,890.48 2,417.73 2,417.72 2,527.81 2,527.80 2,472.77 Per Diem Interest:	2,527.81 2,527.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,836.59 14,836.59 12,418.86 10,001.14 7,473.33 4,945.53 2,472.76 2,472.76
194 12	NEAL, HAROLD REGINALD/PATRICIA JEAN 96 ARTHUR DR PARSIPPANY, NJ 96 ARTHUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 00660 125000 07054 0 2 300000 CORELOGIC CORELOGIC	0.00	5,264.25 5,264.25 2,602.50 2,602.50	2,721.00 2,721.00 0.00 0.00	0.00 15,970.50 15,970.50 13,368.00 10,765.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
194	12	NEAL, HAROLD REGINALD/PATRICIA JEAN Continued				
	08/22/25 25 3 P001 CK			2,721.00	0.00	8,044.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,721.00	0.00	5,323.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,661.75	0.00	2,661.75
				Per Diem Interest:	0.00	2,661.75
194 13	TONER, LORI A/JAMES CHRISTOPHER 86 ARTHUR DR PARSIPPANY, NJ 86 ARTHUR DR	199600 00660 174100 07054 0 2 373700		6,557.51 6,557.50	3,389.46 3,389.45	0.00 19,893.92
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,241.85	0.00	19,893.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,241.85	0.00	16,652.07
	08/22/25 25 3 P001 CK			3,389.46	0.00	13,410.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,389.45	0.00	10,020.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,315.66	0.00	6,631.31
				Per Diem Interest:	0.00	3,315.65
194 14	PATEL, DHARIK 76 ARTHUR DR PARSIPPANY, NJ 76 ARTHUR DR	199600 00660 81800 07054 0 2 281400		4,937.88 4,937.86	2,552.30 2,552.30	0.00 14,980.34
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,441.15	0.00	14,980.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,441.14	0.00	12,539.19
	08/22/25 25 3 P001 CK			2,552.30	0.00	10,098.05
	11/04/25 25 4 P001 CK	CORELOGIC		2,552.30	0.00	7,545.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,496.73	0.00	4,993.45
				Per Diem Interest:	0.00	2,496.72
194 15	CASTELLANO, PAUL/STEPHANIE 66 ARTHUR DR PARSIPPANY, NJ 66 ARTHUR DR	200800 00660 79200 07054 0 2 280000		4,913.30 4,913.30	2,539.60 2,539.60	0.00 14,905.80
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,429.00	0.00	14,905.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,429.00	0.00	12,476.80
	08/22/25 25 3 P001 CK			2,539.60	0.00	10,047.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,539.60	0.00	7,508.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,484.30	0.00	4,968.60
				Per Diem Interest:	0.00	2,484.30
195 3	MONTANINO, SUSAN 20 PARK RD PARSIPPANY, NJ 20 PARK RD	197100 86200 07054 0 2 283300		4,971.21 4,971.21	2,569.53 2,569.53	0.00 15,081.48
	02/03/25 25 1 P001 CK 8034		0.00	2,457.56	0.00	15,081.48
	05/06/25 25 1 P001 CK	payargo		0.07	0.00	12,623.92
	05/06/25 25 2 P001 CK	payargo		2,457.56	0.00	12,623.85
	10/01/25 25 2 P001 CK	payargo		0.07	0.00	10,166.29
	10/01/25 25 3 P001 CK	payargo		2,517.37	52.09	10,166.22
	01/16/26 25 3 P001 CK	payargo		52.16	2.74	7,648.85
	01/16/26 25 4 P001 CK	payargo		2,534.13	96.36	7,596.69
						5,062.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195	3	MONTANINO, SUSAN	Continued			
	03/10/26 25 4 P001 CK	payargo		35.40	0.96	5,027.16
	03/10/26 26 1 P001 CK	payargo		2,497.02	49.01	2,530.14
				Per Diem Interest:	0.48	2,530.62
195 4	SPRIESER, PAUL T & PRISCILLA 23 ARTHUR DR PARSIPPANY, NJ 23 ARTHUR DR	203000 00660 270100 07054 0 4A 473100	0.00	8,301.73 8,301.72	4,291.02 4,291.01	0.00 25,185.48 25,185.48
	02/03/25 25 1 P001 CK	CORELOGIC		4,104.15	0.00	21,081.33
	05/07/25 25 2 P001 CK	CORELOGIC		4,104.14	0.00	16,977.19
	08/22/25 25 3 P001 CK			4,291.02	0.00	12,686.17
	11/04/25 25 4 P001 CK	CORELOGIC		4,291.01	0.00	8,395.16
	02/04/26 26 1 P001 CK	CORELOGIC		4,197.58	0.00	4,197.58
				Per Diem Interest:	0.00	4,197.58
195 5	SLAVSKY, STANLEY/LARISA 41 ARTHUR DR PARSIPPANY, NJ 41 ARTHUR DR	208000 168600 07054 0 2 376600	0.00	6,608.40 6,608.38	3,415.76 3,415.76	0.00 20,048.30 20,048.30
	02/10/25 25 1 P001 CK			3,267.01	0.00	16,781.29
	05/07/25 25 2 P001 CK			3,267.00	0.00	13,514.29
	08/05/25 25 3 P001 CK			3,415.76	0.00	10,098.53
	11/20/25 25 4 P001 CK			3,415.76	24.53	6,682.77
	02/09/26 26 1 P001 CK			3,341.39	0.00	3,341.38
				Per Diem Interest:	0.00	3,341.38
195 7	FLANAGAN, JOSEPH/DONNA 63 ARTHUR DR PARSIPPANY, NJ 63 ARTHUR DR	198800 00660 173200 07054 0 2 372000	0.00	6,527.67 6,527.67	3,374.04 3,374.04	0.00 19,803.42 19,803.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,227.10	0.00	16,576.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,227.10	0.00	13,349.22
	08/22/25 25 3 P001 CK			3,374.04	0.00	9,975.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,374.04	0.00	6,601.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,300.57	0.00	3,300.57
				Per Diem Interest:	0.00	3,300.57
195 8	LUPINE, ROBERT JOHN/CHRISTY HUDSON 73 ARTHUR DR PARSIPPANY, NJ 73 ARTHUR DR	198400 00660 143900 07054 0 2 342300	0.00	6,006.52 6,006.51	3,104.66 3,104.66	0.00 18,222.35 18,222.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,969.46	0.00	15,252.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,969.45	0.00	12,283.44
	08/22/25 25 3 P001 CK			3,104.66	0.00	9,178.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,104.66	0.00	6,074.12
	02/04/26 26 1 P001 CK	CORELOGIC		3,037.06	0.00	3,037.06
				Per Diem Interest:	0.00	3,037.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195 9	DICKSON, MICHAEL 85 ARTHUR DR PARSIPPANY, NJ 85 ARTHUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 00660 79800 07054 0 2 277800	0.00	4,874.71 4,874.69 2,409.92 2,409.91 2,519.65 2,519.65 2,464.79	2,519.65 2,519.65 0.00 0.00 0.00 0.00 0.00	0.00 14,788.70 14,788.70 12,378.78 9,968.87 7,449.22 4,929.57 2,464.78 2,464.78
Per Diem Interest:					0.00	
195 39	ELZAIN, SALAH 239 NEW RD C-201 PARSIPPANY, NJ 880 LITTLETON RD	170600 01516 0 07054 0 1 170600	0.00	2,993.61 2,993.60	1,547.34 1,547.34	0.00 9,081.89 9,081.89 9,934.11
Per Diem Interest:					852.22	
196 1	MANCIAS/CASTILLO, BENHUR C/BETTY 709 LITTLETON RD PARSIPPANY, NJ 709 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123400 00660 80500 07054 0 2 203900	0.00	3,570.30 3,570.28 1,765.27 1,765.26 1,844.79 1,844.78 1,805.03	1,844.79 1,844.78 0.00 0.00 0.00 0.00 0.00	0.00 10,830.15 10,830.15 9,064.88 7,299.62 5,454.83 3,610.05 1,805.02 1,805.02
Per Diem Interest:					0.00	
196 3	AMADOR, DALAINY 669 VAIL RD PARSIPPANY, NJ 363 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139700 00660 133500 07054 0 2 273200	0.00	4,783.74 4,783.73 2,365.23 2,365.23 2,471.78 2,471.77 2,418.51	2,471.78 2,471.77 0.00 0.00 0.00 0.00 0.00	0.00 14,511.02 14,511.02 12,145.79 9,780.56 7,308.78 4,837.01 2,418.50 2,418.50
Per Diem Interest:					0.00	
196 5	DILLON, CLAIRE M 2467 RTE 10 BLD 49 APT 8A MORRIS PLAINS, NJ 349 KINGSTON RD 02/26/25 25 1 P003 CK 2229 06/02/25 25 2 P003 CK 2311	130500 58700 07950 0 2 189200	0.00	3,312.90 3,312.89 1,638.00 1,638.00	1,711.79 1,711.78 20.48 23.75	0.00 10,049.36 10,049.36 8,411.36 6,773.36 7,136.30
Per Diem Interest:					362.94	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
196 7	ZADOROZNYJ, SARAH S/MICHEL 339 KINGSTON RD PARSIPPANY, NJ 339 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 108700 07054 0 2 239200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,188.40 4,188.39 2,070.88 2,070.87 2,164.16 2,164.16 2,117.52 Per Diem Interest:	2,164.16 2,164.16 0.00 0.00 0.00 0.00 0.00	0.00 12,705.11 12,705.11 10,634.23 8,563.36 6,399.20 4,235.04 2,117.52 2,117.52
196 8	CUCCOLO, DAVID/KRISTIN 333 KINGSTON RD PARSIPPANY, NJ 333 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 81400 07054 0 2 211900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,710.38 3,710.36 1,834.53 1,834.52 1,917.17 1,917.16 1,875.85 Per Diem Interest:	1,917.17 1,917.16 0.00 0.00 0.00 0.00 0.00	0.00 11,255.07 11,255.07 9,420.54 7,586.02 5,668.85 3,751.69 1,875.84 1,875.84
196 11	CORREALE, VICTORIA J 311 KINGSTON RD PARSIPPANY, NJ 311 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 108700 07054 0 2 243900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,270.70 4,270.68 2,111.57 2,111.56 2,206.69 2,206.68 2,159.13 Per Diem Interest:	2,206.69 2,206.68 0.00 0.00 0.00 0.00 0.00	0.00 12,954.75 12,954.75 10,843.18 8,731.62 6,524.93 4,318.25 2,159.12 2,159.12
196 13	SAMUELS, MICHELLE A 305 KINGSTON RD PARSIPPANY, NJ 305 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119300 00660 97800 07054 0 2 217100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,801.43 3,801.42 1,879.55 1,879.54 1,964.21 1,964.21 1,921.88 Per Diem Interest:	1,964.21 1,964.21 0.00 0.00 0.00 0.00 0.00	0.00 11,531.27 11,531.27 9,651.72 7,772.18 5,807.97 3,843.76 1,921.88 1,921.88
196 14	SINGH, SAVTANTAR K 301 KINGSTON RD PARSIPPANY, NJ 301 KINGSTON RD 02/06/25 25 1 P001 CK 913 05/27/25 25 2 P001 CK 936	130500 151800 07054 0 2 282300 CORELOGIC CORELOGIC	0.00	4,943.09 4,943.07 2,444.02 2,444.01	2,554.11 2,554.11 0.00 20.94	0.00 14,994.38 14,994.38 12,550.36 10,106.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
196	14	SINGH, SAVTANTAR K	Continued			
	05/27/25 25 3 P001 CK 936			12.06	0.00	10,094.29
	07/28/25 25 3 P001 CK 980			2,542.05	0.00	7,552.24
	10/31/25 25 4 P001 CK 1013			2,554.11	0.00	4,998.13
	02/04/26 26 1 P001 CK 1030			2,499.07	0.00	2,499.06
				Per Diem Interest:	0.00	2,499.06
196 15	SHAH, RAKESH/VAISHALI 295 KINGSTON RD PARSIPPANY, NJ 295 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 136800 07054 0 2 272000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	4,762.72 4,762.72 2,354.84 2,354.84 2,460.92 2,460.92 2,407.88	2,460.92 2,460.92 0.00 0.00 0.00 0.00 0.00	0.00 14,447.28 14,447.28 12,092.44 9,737.60 7,276.68 4,815.76 2,407.88
				Per Diem Interest:	0.00	2,407.88
197 1	PARIKH, ATREY M/KIRTANA A 791 PARK RD MORRIS PLAINS, NJ 791 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 00660 472100 07950 0 2 661300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	11,633.93 11,633.92 5,743.40 5,743.39 6,037.67 6,037.66 5,890.53	6,037.67 6,037.66 0.00 0.00 0.00 0.00 0.00	0.00 35,343.18 35,343.18 29,599.78 23,856.39 17,818.72 11,781.06 5,890.53
				Per Diem Interest:	0.00	5,890.53
197 2	LA POINTE, HAROLD & PATRICIA 781 PARK RD MORRIS PLAINS, NJ 781 PARK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193200 00660 99000 07950 0 2 292200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	5,140.53 5,140.53 2,537.76 2,537.76 2,667.78 2,667.78 2,602.77	2,667.78 2,667.78 0.00 0.00 0.00 0.00 0.00	0.00 15,616.62 15,616.62 13,078.86 10,541.10 7,873.32 5,205.54 2,602.77
				Per Diem Interest:	0.00	2,602.77
198 3	LYSAK, ANDREI/ALENA 16 JAMES ST MORRIS PLAINS, NJ 16 JAMES ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199600 00660 137300 07950 0 2 336900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	5,926.92 5,926.92 2,925.98 2,925.98 3,075.90 3,075.89 3,000.94	3,075.90 3,075.89 0.00 0.00 0.00 0.00 0.00	0.00 18,005.63 18,005.63 15,079.65 12,153.67 9,077.77 6,001.88 3,000.94
				Per Diem Interest:	0.00	3,000.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199 1.1	PIZA, JORGE/MARIBEL 1127 LITTLETON RD MORRIS PLAINS, NJ 1127 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160500 00660 84100 07950 0 2 244600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,282.95 4,282.94 2,117.63 2,117.62 2,213.02 2,213.01 2,165.32 Per Diem Interest:	2,213.02 2,213.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,991.92 12,991.92 10,874.29 8,756.67 6,543.65 4,330.64 2,165.32 2,165.32
199 4.1	SINGH, JASBIR 8 GRAHAM CT PARSIPPANY, NJ 8 GRAHAM CT 02/18/25 25 1 P001 CK 2986 05/20/25 25 2 P001 CK 2990 08/04/25 25 3 P001 CK 2809 11/06/25 25 4 P001 CK 2837 02/24/26 26 1 P001 CK	138000 134500 07054 0 2 272500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,771.48 4,771.48 2,359.17 2,359.17 2,465.45 2,465.44 2,412.31 Per Diem Interest:	2,465.45 2,465.44 12.97 14.49 0.00 0.00 18.16 0.00	0.00 14,473.85 14,473.85 12,114.68 9,755.51 7,290.06 4,824.62 2,412.31 2,412.31
199 6	BROWN, LOIS B 194 BEACHWOOD RD PARSIPPANY, NJ 194 BEACHWOOD RD 03/05/25 25 1 R001 CK 03/05/25 25 1 P001 CK 04/22/25 25 1 P001 CK 05/29/25 25 2 P001 CK 10/06/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/25/26 26 1 P001 CK	142800 00597 148500 07054 0 2 291300 Online bad acct # Original Payment Date: 03/05/25 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,100.67 5,100.66 2,521.93 2,521.93 2,521.93 2,521.93 2,635.54 2,635.54 2,578.74 Per Diem Interest:	2,635.54 2,635.54 28.70 28.70 68.39 23.64 58.58 20.73 20.94 0.00	0.00 15,472.41 15,472.41 17,994.34 15,472.41 12,950.48 10,428.55 7,793.01 5,157.47 2,578.73 2,578.73
199 7	BACHER/SHORT, ANDREW/LAURA 190 BEACHWOOD RD PARSIPPANY, NJ 190 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 88200 07054 0 2 223200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,908.24 3,908.23 1,932.36 1,932.35 2,019.40 2,019.40 1,975.88 Per Diem Interest:	2,019.40 2,019.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,855.27 11,855.27 9,922.91 7,990.56 5,971.16 3,951.76 1,975.88 1,975.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199 8	HASAN/JAMAL, MOHAMMAD NADEEM/RESHMA 3 GRAHAM CT PARSIPPANY, NJ 3 GRAHAM CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 120300 07054 0 2 254800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,461.55 4,461.55 2,205.93 2,205.93 2,305.31 2,305.30 2,255.62 Per Diem Interest:	2,305.31 2,305.30 0.00 0.00 0.00 0.00 0.00	0.00 13,533.71 13,533.71 11,327.78 9,121.85 6,816.54 4,511.24 2,255.62 2,255.62
199 10	PATEL, SHAILESH/NITA 7 GRAHAM CT PARSIPPANY, NJ 7 GRAHAM CT 02/20/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/06/26 26 1 P001 CK	138400 00672 124600 07054 0 2 263000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,605.14 4,605.13 2,276.93 2,276.92 2,379.49 2,379.49 2,328.21 Per Diem Interest:	2,379.49 2,379.49 13.71 0.00 0.00 8.51 0.00	0.00 13,969.25 13,969.25 11,692.32 9,415.40 7,035.91 4,656.42 2,328.21 2,328.21
199 13	ZAHAROPOULOS, ANDREAS 328 HALSEY RD PARSIPPANY, NJ 339 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150700 00660 103700 07054 0 2 254400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,454.55 4,454.55 2,202.47 2,202.47 2,301.69 2,301.68 2,252.08 Per Diem Interest:	2,301.69 2,301.68 0.00 0.00 0.00 0.00 0.00	0.00 13,512.47 13,512.47 11,310.00 9,107.53 6,805.84 4,504.16 2,252.08 2,252.08
199 14	DE PASQUALE, SALVATORE V/ET ALTS 349 HALSEY RD PARSIPPANY, NJ 349 HALSEY RD 02/07/25 25 1 P001 CK 5617 05/08/25 25 2 P001 CK 5625 08/26/25 25 3 P001 CK 5637 11/07/25 25 4 P001 CK 5646 02/10/26 26 1 P001 CK 5649	150700 259700 07054 0 2 410400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,186.11 7,186.11 3,553.04 3,553.04 3,713.10 3,713.09 3,633.07 Per Diem Interest:	3,713.10 3,713.09 0.00 0.00 0.00 0.00 0.00	0.00 21,798.41 21,798.41 18,245.37 14,692.33 10,979.23 7,266.14 3,633.07 3,633.07
199 18	PATEL, ANANT/ARTI 389 HALSEY RD PARSIPPANY, NJ 389 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	156400 00660 133800 07054 0 2 290200 CORELOGIC CORELOGIC	0.00	5,081.41 5,081.40 2,512.41 2,512.41	2,625.58 2,625.58 0.00 0.00	0.00 15,413.97 15,413.97 12,901.56 10,389.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199	18	PATEL, ANANT/ARTI	Continued			
	08/22/25 25 3 P001 CK			2,625.58	0.00	7,763.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,625.58	0.00	5,137.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,569.00	0.00	2,568.99
			Per Diem Interest:		0.00	2,568.99
199 19	MASI, LUCAS 409 HALSEY RD PARSIPPANY, NJ 409 HALSEY RD	191300 00660 103400 07054 0 2 294700	0.00	5,160.20 5,160.20	2,666.29 2,666.29	0.00 15,652.98 15,652.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,551.37	0.00	13,101.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,551.37	0.00	10,550.24
	08/22/25 25 3 P001 CK			2,666.29	0.00	7,883.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,666.29	0.00	5,217.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,608.83	0.00	2,608.83
			Per Diem Interest:		0.00	2,608.83
199 24	LAURICELLA, LUCA/MARIA 6 MARSTON DR MORRIS PLAINS, NJ 6 MARSTON DR	188000 00660 161500 07950 0 2 349500	0.00	6,119.75 6,119.75	3,162.10 3,162.10	0.00 18,563.70 18,563.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,025.80	0.00	15,537.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,025.80	0.00	12,512.10
	08/22/25 25 3 P001 CK			3,162.10	0.00	9,350.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,162.10	0.00	6,187.90
	02/04/26 26 1 P001 CK	CORELOGIC		3,093.95	0.00	3,093.95
			Per Diem Interest:		0.00	3,093.95
199 27	RAY, RAJENDRAKUMAR/DHARINIDEVI 12 DELBROOK RD MORRIS PLAINS, NJ 12 DELBROOK RD	183400 VT001 144100 07950 0 2 327500	500.00	5,609.54 5,609.52	2,900.56 2,900.55	0.00 17,020.17 17,020.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,772.84	0.00	14,247.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,772.83	0.00	11,474.50
	08/22/25 25 3 P001 CK			2,900.56	0.00	8,573.94
	11/07/25 25 4 P001 CK	corelogic		2,900.55	0.00	5,673.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,836.70	0.00	2,836.69
			Per Diem Interest:		0.00	2,836.69
199 31	CAPONEGRO, LOUIS JR/ELIZABETH A 17 DELBROOK RD MORRIS PLAINS, NJ 17 DELBROOK RD	188000 00660 326700 07950 0 2 514700	0.00	9,012.40 9,012.40	4,656.74 4,656.74	0.00 27,338.28 27,338.28
	02/03/25 25 1 P001 CK	CORELOGIC		4,456.02	0.00	22,882.26
	05/07/25 25 2 P001 CK	CORELOGIC		4,456.02	0.00	18,426.24
	08/22/25 25 3 P001 CK			4,656.74	0.00	13,769.50
	11/04/25 25 4 P001 CK	CORELOGIC		4,656.74	0.00	9,112.76
	02/04/26 26 1 P001 CK	CORELOGIC		4,556.38	0.00	4,556.38
			Per Diem Interest:		0.00	4,556.38

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
199 33	LIPUMA, RONALD G/JODI C					188800			0.00
	21 DELBROOK RD					00660 161800	6,139.01	3,172.05	
	MORRIS PLAINS, NJ					07950 0	6,139.00	3,172.05	18,622.11
	21 DELBROOK RD					2 350600	0.00		18,622.11
	02/03/25	25	1	P001	CK	CORELOGIC	3,035.32	0.00	15,586.79
	05/07/25	25	2	P001	CK	CORELOGIC	3,035.32	0.00	12,551.47
	08/22/25	25	3	P001	CK		3,172.05	0.00	9,379.42
	11/04/25	25	4	P001	CK	CORELOGIC	3,172.05	0.00	6,207.37
	02/04/26	26	1	P001	CK	CORELOGIC	3,103.69	0.00	3,103.68
	Per Diem Interest:							0.00	3,103.68
199 36	CARDELL, MICHAEL J/INGRID					189600			0.00
	27 DELBROOK RD					00660 201400	6,846.42	3,537.57	
	MORRIS PLAINS, NJ					07950 0	6,846.41	3,537.57	20,767.97
	27 DELBROOK RD					2 391000	0.00		20,767.97
	02/03/25	25	1	P001	CK	CORELOGIC	3,385.09	0.00	17,382.88
	05/07/25	25	2	P001	CK	CORELOGIC	3,385.08	0.00	13,997.80
	08/22/25	25	3	P001	CK		3,537.57	0.00	10,460.23
	11/04/25	25	4	P001	CK	CORELOGIC	3,537.57	0.00	6,922.66
	02/04/26	26	1	P001	CK	CORELOGIC	3,461.33	0.00	3,461.33
	Per Diem Interest:							0.00	3,461.33
199 37	DWYER, ALESSANDRA M					187200			0.00
	28 DELBROOK RD					133100	5,608.46	2,897.92	
	MORRIS PLAINS, NJ					07950 0	5,608.46	2,897.91	17,012.75
	28 DELBROOK RD					2 320300	0.00		17,012.75
	12/30/24	25	1	P001	CK	871024318	1,000.00	0.00	16,012.75
	02/03/25	25	1	P001	CK	874579683	1,000.00	0.00	15,012.75
	02/19/25	25	1	P001	CK		773.00	3.09	14,239.75
	03/03/25	25	2	P001	CK	877586977	1,000.00	0.00	13,239.75
	04/03/25	25	2	P001	CK	880883547	1,000.00	0.00	12,239.75
	05/05/25	25	2	P001	CK	884064149	773.00	0.00	11,466.75
	05/05/25	25	3	P001	CK	884064149	227.00	0.00	11,239.75
	06/02/25	25	3	P001	CK	887384851	1,000.00	0.00	10,239.75
	06/30/25	25	3	P001	CK	890484334	1,000.00	0.00	9,239.75
	08/04/25	25	3	P001	CK	893819394	670.92	0.00	8,568.83
	08/04/25	25	4	P001	CK	893819394	329.08	0.00	8,239.75
	09/02/25	25	4	P001	CK	896895113	1,000.00	0.00	7,239.75
	10/02/25	25	4	P001	CK	899912516	1,000.00	0.00	6,239.75
	12/01/25	25	4	P001	CK		568.83	3.79	5,670.92
	03/20/26	26	1	P001	CK		2,835.46	49.05	2,835.46
	Per Diem Interest:							0.00	2,835.46
199 39	RAMANI, MANISH/NITA					192000			0.00
	26 DELBROOK RD					342900	9,366.11	4,839.51	
	MORRIS PLAINS, NJ					07950 0	9,366.10	4,839.50	28,411.22
	26 DELBROOK RD					2 534900	0.00		28,411.22
	03/10/25	25	1	P001	CK		4,630.90	74.05	23,780.32
	05/12/25	25	2	P001	CK		4,630.90	0.00	19,149.42
	08/13/25	25	3	P001	CK		4,839.51	0.00	14,309.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199	39	RAMANI, MANISH/NITA	Continued			
	08/13/25 25 4 J053	vet allowed		250.00-	0.00	14,059.91
	10/27/25 25 4 P001 CK 6073			4,589.50	0.00	9,470.41
	02/09/26 26 1 P001 CK 6074			4,735.21	0.00	4,735.20
				Per Diem Interest:	0.00	4,735.20
199 40	SAN MARTIN, ROBERT/MARITESS 24 DELBROOK RD MORRIS PLAINS, NJ 24 DELBROOK RD	190800 00660 181300 07950 0 2 372100	0.00	6,515.48 6,515.47	3,366.57 3,366.57	0.00 19,764.09 19,764.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,221.46	0.00	16,542.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,221.46	0.00	13,321.17
	08/22/25 25 3 P001 CK			3,366.57	0.00	9,954.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,366.57	0.00	6,588.03
	02/04/26 26 1 P001 CK	CORELOGIC		3,294.02	0.00	3,294.01
				Per Diem Interest:	0.00	3,294.01
199 41	MONAHAN, DAVID/EMILY 11 E BROOKLAWN DR MORRIS PLAINS, NJ 11 E BROOKLAWN DR	189800 00660 164900 07950 0 2 354700	0.00	6,210.80 6,210.80	3,209.14 3,209.14	0.00 18,839.88 18,839.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,070.82	0.00	15,769.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,070.82	0.00	12,698.24
	08/18/25 25 3 P001 CK 36263			3,209.14	0.00	9,489.10
	08/18/25 25 4 P001 CK 36263			190.86	0.00	9,298.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,018.28	0.00	6,279.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,139.98	0.00	3,139.98
				Per Diem Interest:	0.00	3,139.98
199 43	GODDARD/SRINIVASAN, KAREEM/RANJANA 5 E BROOKLAWN DR MORRIS PLAINS, NJ 5 E BROOKLAWN DR	189300 00660 132800 07950 0 2 322100	0.00	5,639.98 5,639.97	2,914.20 2,914.19	0.00 17,108.34 17,108.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,788.59	0.00	14,319.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,788.58	0.00	11,531.17
	08/22/25 25 3 P001 CK			2,914.20	0.00	8,616.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,914.19	0.00	5,702.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,851.39	0.00	2,851.39
				Per Diem Interest:	0.00	2,851.39
199 44	CACCAVALE, JOSEPH & KELLY 3 E BROOKLAWN DR MORRIS PLAINS, NJ 3 E BROOKLAWN DR	188600 228800 07950 0 2 417400	0.00	7,308.68 7,308.67	3,776.43 3,776.43	0.00 22,170.21 22,170.21
	02/10/25 25 1 P001 CK			3,613.64	0.00	18,556.57
	05/12/25 25 2 P001 CK			3,613.64	0.00	14,942.93
	07/30/25 25 3 P001 CK			3,776.43	0.00	11,166.50
	09/26/25 25 4 P001 CK			3,776.43	0.00	7,390.07
	01/20/26 26 1 P001 CK			3,695.04	0.00	3,695.03
				Per Diem Interest:	0.00	3,695.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199 45	CLARKE/CACCAVALE, ASHLEY M/NICHOLAS 1 E BROOKLAWN DR MORRIS PLAINS, NJ 1 E BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 130500 07950 0 2 318900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,583.95 5,583.94 2,760.88 2,760.88 2,885.25 2,885.24 2,823.07 Per Diem Interest:	2,885.25 2,885.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,938.38 16,938.38 14,177.50 11,416.62 8,531.37 5,646.13 2,823.06 2,823.06
199 46	NARANJO, EDISON 1239 LITTLETON RD MORRIS PLAINS, NJ 1239 LITTLETON RD 02/04/25 25 1 P001 CS 05/27/25 25 2 P001 CS 08/27/25 25 3 P001 CS 11/14/25 25 4 P001 CS 02/13/26 26 1 P001 CK	188600 281500 07950 0 2 470100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,231.46 8,231.45 4,069.90 4,069.89 4,253.23 4,253.22 4,161.56 Per Diem Interest:	4,253.23 4,253.22 0.00 42.08 0.00 22.23 19.97 0.00	0.00 24,969.36 24,969.36 20,899.46 16,829.57 12,576.34 8,323.12 4,161.56 4,161.56
199 47	1221 LITTLETON RD LLC 14 BROOKLAWN DR MORRIS PLAINS, NJ 1221 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191100 00660 70600 07950 0 2 261700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,582.37 4,582.37 2,265.67 2,265.67 2,367.73 2,367.72 2,316.70 Per Diem Interest:	2,367.73 2,367.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,900.19 13,900.19 11,634.52 9,368.85 7,001.12 4,633.40 2,316.70 2,316.70
199 48	GILL PETROLEUM, INC. 935 ROUTE 34 SUITE 3-A MATAWAN, NJ 1195 LITTLETON RD 02/18/25 25 1 P001 CK 05/19/25 25 2 P001 CK 1314 08/13/25 25 2 P001 CK 1328 08/13/25 25 3 P001 CK 1328 02/17/26 25 3 P001 CK 02/17/26 25 4 P001 CK 02/17/26 26 1 P001 CK	422000 01369 253000 07747 0 4A 675000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,819.26 11,819.25 5,843.82 5,798.73 45.08 6,106.73 0.33 6,107.06 5,975.44 Per Diem Interest:	6,107.06 6,107.06 42.59 45.09 1.89 0.00 0.01 279.52 47.80 0.00	0.00 35,852.63 35,852.63 30,008.81 24,210.08 24,165.00 18,058.27 18,057.94 11,950.88 5,975.44 5,975.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
199 51	PIZA, MARIBEL 1139 LITTLETON RD MORRIS PLAINS, NJ 1139 LITTLETON RD 01/23/25 25 1 P001 CK 1058447 05/27/25 25 2 P001 CK 158 08/08/25 25 3 P001 CK 0117 11/20/25 25 4 P001 CK 0167 02/20/26 26 1 P001 CK 120	160800 75100 07950 0 2 235900	0.00	4,130.62 4,130.60 2,042.31 2,042.30 2,134.31 2,134.30 2,088.31	2,134.31 2,134.30 0.00 15.72 0.00 12.36 11.92	0.00 12,529.83 12,529.83 10,487.52 8,445.22 6,310.91 4,176.61 2,088.30 2,088.30
				Per Diem Interest:	0.00	2,088.30
200 6	PAGANUS, ROBERT A/DAWN R 17 WHITE BIRCH DR MORRIS PLAINS, NJ 17 WHITE BIRCH DR 12/27/24 25 1 P001 CK 399 03/31/25 25 1 P001 CK 402 07/07/25 25 1 P001 CK 410 07/07/25 25 2 P001 CK 410 09/12/25 25 2 P001 CK 219 09/12/25 25 3 P001 CK 219 12/19/25 25 3 P001 CK 529 12/19/25 25 4 P001 CK 529 12/19/25 26 1 P001 CK 529 03/02/26 26 1 P001 CK 534	237800 120300 07950 0 2 358100	0.00	6,183.50 6,183.49 68.06 2,936.53 48.22 3,048.70 4.10 2,929.99 278.59 3,208.57 22.32 2,964.74	3,208.58 3,208.57 0.00 63.47 2.34 100.74 0.13 65.78 13.51 77.01 0.00 35.26	0.00 18,784.14 18,784.14 18,716.08 15,779.55 15,731.33 12,682.63 12,678.53 9,748.54 9,469.95 6,261.38 6,239.06 3,274.32 3,279.06
				Per Diem Interest:	4.74	3,279.06
200 7	NAYAR, MANOJ/RUPA 18 WHITE BIRCH DR MORRIS PLAINS, NJ 18 WHITE BIRCH DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209100 00660 213700 07950 0 2 422800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,300.70 7,300.70 3,604.37 3,604.37 3,788.29 3,788.29 3,696.33	3,788.29 3,788.29 0.00 0.00 0.00 0.00 0.00	0.00 22,177.98 22,177.98 18,573.61 14,969.24 11,180.95 7,392.66 3,696.33 3,696.33
				Per Diem Interest:	0.00	3,696.33
200 9	DASTIDAR, CHANDRA/ADITI 189 JOHNSON RD MORRIS PLAINS, NJ 189 JOHNSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185900 00660 138800 07950 0 2 324700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,606.76 5,606.76 2,768.07 2,768.07 2,909.31 2,909.31 2,838.69	2,909.31 2,909.31 0.00 0.00 0.00 0.00 0.00	0.00 17,032.14 17,032.14 14,264.07 11,496.00 8,586.69 5,677.38 2,838.69 2,838.69
				Per Diem Interest:	0.00	2,838.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200 10	LEIKEN, DAVID/DANICA 199 JOHNSON RD MORRIS PLAINS, NJ 199 JOHNSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190900 00660 125000 07950 0 2 315900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,454.81 5,454.81 2,693.05 2,693.05 2,830.47 2,830.46 2,761.76 Per Diem Interest:	2,830.47 2,830.46 0.00 0.00 0.00 0.00 0.00	0.00 16,570.55 16,570.55 13,877.50 11,184.45 8,353.98 5,523.52 2,761.76 2,761.76
200 14	PRON, FRANK JR 239 JOHNSON RD MORRIS PLAINS, NJ 239 JOHNSON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189300 00660 94700 07950 0 2 284000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,903.97 4,903.97 2,421.10 2,421.10 2,544.64 2,544.64 2,482.87 Per Diem Interest:	2,544.64 2,544.64 0.00 0.00 0.00 0.00 0.00	0.00 14,897.22 14,897.22 12,476.12 10,055.02 7,510.38 4,965.74 2,482.87 2,482.87
200 18	LEI/WEI, LOI/CHIN-CHIN 12 WHITE BIRCH DR MORRIS PLAINS, NJ 12 WHITE BIRCH DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196000 00660 97000 07950 0 2 293000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,059.39 5,059.37 2,497.83 2,497.82 2,625.28 2,625.28 2,561.56 Per Diem Interest:	2,625.28 2,625.28 0.00 0.00 0.00 0.00 0.00	0.00 15,369.32 15,369.32 12,871.49 10,373.67 7,748.39 5,123.11 2,561.55 2,561.55
200 20	DAVIDEK, JOHN/LORI 16 WHITE BIRCH DR MORRIS PLAINS, NJ 16 WHITE BIRCH DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196900 00660 129300 07950 0 2 326200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,632.67 5,632.65 2,780.86 2,780.85 2,922.75 2,922.75 2,851.81 Per Diem Interest:	2,922.75 2,922.75 0.00 0.00 0.00 0.00 0.00	0.00 17,110.82 17,110.82 14,329.96 11,549.11 8,626.36 5,703.61 2,851.80 2,851.80
201 1	10-46 LLC T/A WENDY'S 1534 ROUTE 23 NORTH WAYNE, NJ 1860 ROUTE 10 03/31/25 25 1 P001 CK 4866 03/31/25 25 1 P001 CK 4911	903600 250700 07470 0 4A 1154300 CORELOGIC CORELOGIC	0.00	19,931.88 19,931.88 9,574.70 162.13	10,342.53 10,342.53 265.71 0.00	0.00 60,548.82 60,548.82 50,974.12 50,811.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201	1	10-46 LLC T/A WENDY'S	Continued			
	05/29/25 25 1 P001 CK 5023			103.58	3.06	50,708.41
	05/29/25 25 2 P001 CK 5023			9,596.00	137.77	41,112.41
	06/09/25 25 2 P001 CK 5065			209.21	1.22	40,903.20
	09/02/25 25 2 P001 CK 5199			35.20	1.46	40,868.00
	09/02/25 25 3 P001 CK 5199			10,145.56	160.31	30,722.44
	09/15/25 25 3 P001 CK 5260			196.97	1.28	30,525.47
	09/15/25 25 4 P001 CK 5260			0.39	0.00	30,525.08
	12/10/25 25 4 P001 CK 5354			10,157.11	185.42	20,367.97
	03/18/26 25 4 P001 CK 5473			185.03	9.07	20,182.94
	03/18/26 26 1 P001 CK 5473			9,660.22	237.15	10,522.72
	03/30/26 26 1 P001 CK 5564			431.25	2.59	10,091.47
	03/30/26 26 2 P001 CK 5564			59.07	0.00	10,032.40
				Per Diem Interest:	0.00	10,032.40
202	KF SCHOOLHOUSE, LLC	3106000				0.00
1.5	520 US HWY 22 BOX 6872	01557 1994000		88,064.25	45,696.00	
	BRIDGEWATER, NJ	08807 0		88,064.25	45,696.00	267,520.50
	7 CENTURY DR	4A 5100000	0.00			267,520.50
	01/28/25 25 1 P001 CK			43,477.50	0.00	224,043.00
	04/22/25 25 2 P001 CK			43,477.50	0.00	180,565.50
	07/28/25 25 3 P001 CK			45,696.00	0.00	134,869.50
	10/27/25 25 4 P001 CK			45,696.00	0.00	89,173.50
	01/28/26 26 1 P001 CK			44,586.75	0.00	44,586.75
				Per Diem Interest:	0.00	44,586.75
202	S/K 3 CENTURY ASSOC % SCHENKMAN/K	3006000				0.00
1.7	520 US 22 PO BOX 6872	2809200		100,413.97	52,104.19	
	BRIDGEWATER, NJ	08807 0		100,413.96	52,104.19	305,036.31
	3 CENTURY DR	4A 5815200	0.00			305,036.31
	04/11/25 25 1 P001 CK 340919			47,868.64	1,705.94	257,167.67
	04/29/25 25 1 P001 CK 341075			1,705.94	15.35	255,461.73
	04/29/25 25 2 P001 CK 341075			47,853.29	0.00	207,608.44
	04/30/25 25 2 P001 CK			1,721.29	0.00	205,887.15
	08/07/25 25 3 P001 CK 348466			52,104.19	0.00	153,782.96
	10/29/25 25 4 P001 CK 355445			52,104.19	0.00	101,678.77
	02/03/26 26 1 P001 CK 361842			50,839.39	0.00	50,839.38
				Per Diem Interest:	0.00	50,839.38
202	COLE OF PARSIPPANY NJ,LLC%ORION REI	6900000				0.00
1.11	PO BOX 460069, DEPT 811	9700000		286,640.50	148,736.00	
	HOUSTON, TX	77056 0		286,640.50	148,736.00	870,753.00
	8 SYLVAN WAY	4A 16600000	0.00			870,753.00
	01/27/25 25 1 P001 CK 462			136,632.70	0.00	734,120.30
	02/26/25 25 1 J163	roll credit		4,882.30-	0.00	729,238.00
	12/16/25 25 1 J163	roll credit		4,817.27-	0.00	724,420.73
	12/16/25 25 1 J063			4,817.27	0.00	729,238.00
	04/28/25 25 2 P001 CK 527			136,697.73	0.00	592,540.27
	08/25/25 25 2 P001 CK 552			4,817.27	227.08	587,723.00
	12/30/25 25 2 J063			0.00	227.08	587,723.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202	1.11	COLE OF PARSIPPANY NJ,LLC%ORION REI Continued				
	08/25/25 25	3 P001 CK 552		143,691.65	0.00	444,031.35
	10/27/25 25	3 P001 CK 579		5,044.35	181.08	438,987.00
	12/30/25 25	3 J063		0.00	181.08	438,987.00
	10/27/25 25	4 P001 CK 579		143,510.57	0.00	295,476.43
	12/16/25 25	4 J163		4,817.27-	0.00	290,659.16
	12/30/25 25	4 J163	correct from yep in error	408.16-	0.00	290,251.00
	12/31/25 25	4 JYEP	2025 year end penalty	3,980.68	0.00	294,231.68
	01/28/26 25	4 P002 CK 620		3,980.68	55.73	290,251.00
	01/28/26 26	1 P001 CK 620		141,089.09	0.00	149,161.91
	01/28/26 26	1 R001 CK 620	posting problem	136,271.82	0.00	285,433.73
		Original Payment Date: 01/28/26				
	01/28/26 26	1 P001 CK 620		136,271.82	0.00	149,161.91
	04/29/26 26	1 P001 CK 664		4,036.41	140.93	145,125.50
	04/29/26 26	2 J083		4,817.27-	0.00	140,308.23
	04/29/26 26	2 P001 CK 664		136,130.89	0.00	4,177.34
				Per Diem Interest:	0.00	4,177.34
202	1.091	SIG 6 SYLVAN LLC	3639800			0.00
		520 US 22 PO BOX 6872	2000000	49,305.96	98,611.91	
		BRIDGEWATER, NJ	08807 0	49,305.95	98,611.90	295,835.72
		6A SYLVAN WAY	4A 5639800	0.00		295,835.72
	10/06/25 25	3 J163	transfer from 1.9	98,611.91-	0.00	197,223.81
	10/06/25 25	4 J163	transfer to new bl/t	6,253.19-	0.00	190,970.62
	10/21/25 25	4 P001 CK 1603203369		92,358.71	0.00	98,611.91
	10/21/25 26	1 P001 CK 1603203369		6,253.19	0.00	92,358.72
				Per Diem Interest:	2,047.64	94,406.36
202	1.092	SIG 6 SYLVAN LLC	8503600			0.00
		520 US 22 PO BOX 6872	0	74,342.73	148,685.45	
		BRIDGEWATER, NJ	08807 0	74,342.72	148,685.44	446,056.34
		6 SYLVAN WAY	1 8503600	0.00		446,056.34
	10/06/25 25	3 J163	transfer from 1.9	148,685.45-	0.00	297,370.89
	12/31/25 25	4 JYEP	2025 year end penalty	9,182.82	0.00	306,553.71
	02/06/26 25	4 P001 CK 20047736		67,853.00	0.00	238,700.71
	02/06/26 25	4 P001 CK 20047903		51,388.40	4,361.64	187,312.31
	02/06/26 25	4 P002 CK 20047903		9,182.82	2,920.14	178,129.49
	05/07/26 25	4 P001 CK 20054619		29,444.04	1,339.70	148,685.45
	05/07/26 26	1 P001 CK 20054619		33,500.81	3,568.45	115,184.64
				Per Diem Interest:	20.42	115,205.06
202	3.4	PARSIPPANY CAMPUS PARK LLC	14988000			0.00
		1141 LUBLIN TER	22537000	688,030.45	296,156.50	
		LAKEWOOD, NJ	08701 0	688,030.43	296,156.50	1,968,373.88
		8 CAMPUS & 7 SYLVAN	4A 37525000	0.00		1,968,373.88
	02/03/25 25	1 P001 CK		359,968.13	0.00	1,608,405.75
	05/02/25 25	2 P001 CK		359,968.12	0.00	1,248,437.63
	08/08/25 25	3 P001 CK		296,156.50	0.00	952,281.13
	11/04/25 25	4 P001 CK		296,156.50	0.00	656,124.63
	02/05/26 26	1 P001 CK		328,062.32	0.00	328,062.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202	3.4	PARSIPPANY CAMPUS PARK LLC	Continued			
			Per Diem Interest:		0.00	328,062.31
202 3.11	9 CAMPUS DRIVE KM LLC % CUSHMAN 1 MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 9 CAMPUS DR	6243000 5857900 07073 0 4A 12100900	0.00			0.00
	03/28/25 25 1 P001 CK 1652			0.00	2,940.07	634,752.72
	06/11/25 25 1 P001 CK 6786901348			138.67	0.00	634,614.05
	06/11/25 25 1 P001 CK 6786901348			0.00	3,765.35	634,614.05
	02/26/26 25 1 P001 CK			103,021.51	10,250.64	531,592.54
	06/11/25 25 2 PCOS CK 6786901348 TAX SALE COST			0.00	150.00	531,592.54
	06/11/25 25 2 P001 CK 6786901348			0.00	2,063.20	531,592.54
	02/26/26 25 2 P001 CK			103,160.17	10,264.44	428,432.37
	02/26/26 25 3 P001 CK			108,424.07	8,077.59	320,008.30
	12/31/25 25 4 JYEP 2025 year end penalty			27,289.26	0.00	347,297.56
	02/26/26 25 4 P002 CK			27,289.26	13,499.09	320,008.30
	02/26/26 25 4 P001 CK			108,424.06	3,198.51	211,584.24
	02/26/26 26 1 P001 CK			105,792.12	1,322.40	105,792.12
			Per Diem Interest:		0.00	105,792.12
202 3.12	AVALON PARSIPPANY 3 CAMPUS URBAN LL 105 ELM ST 1ST FLR WESTFIELD, NJ 3 CAMPUS DR	7728800 0 07090 0 1 7728800	0.00			0.00
	01/30/25 25 1 P001 CK 20015222			65,888.02	0.00	339,526.19
	05/01/25 25 2 P001 CK 20021968			65,888.02	0.00	273,638.17
	08/04/25 25 3 P001 CK 20031580			69,250.05	0.00	204,388.12
	12/31/25 25 4 JYEP 2025 year end penalty			4,276.10	0.00	208,664.22
	02/06/26 25 4 P001 CK 20047738			45,133.63	2,018.30	163,530.59
	02/06/26 25 4 P002 CK 20047738			4,276.10	1,359.80	159,254.49
	02/06/26 25 4 P001 CK 20048036			24,116.42	0.00	135,138.07
	02/06/26 26 1 P001 CK 20048036			40,554.33	0.00	94,583.74
	05/07/26 26 1 P001 CK 20054618			27,014.71	1,256.71	67,569.03
	05/07/26 26 2 P001 CK 20054618			36,399.33	0.00	31,169.70
			Per Diem Interest:		0.00	31,169.70
202 14	WILLIAMS, KAMILI 273 JACKSONVILLE DR PARSIPPANY, NJ 273 JACKSONVILLE DR	134500 00660 137000 07054 0 2 271500	0.00			0.00
	02/03/25 25 1 P001 CK CORELOGIC			2,350.52	0.00	12,070.21
	05/07/25 25 2 P001 CK CORELOGIC			2,350.51	0.00	9,719.70
	08/22/25 25 3 P001 CK			2,456.40	0.00	7,263.30
	11/04/25 25 4 P001 CK CORELOGIC			2,456.39	0.00	4,806.91
	02/04/26 26 1 P001 CK CORELOGIC			2,403.46	0.00	2,403.45
			Per Diem Interest:		0.00	2,403.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203 1	LITTLETON1105 LLC 1105 LITTLETON RD MORRIS PLAINS, NJ 1105 LITTLETON RD 01/29/25 25 1 P001 CK 12535 05/27/25 25 2 P001 CK 03/17/26 25 3 P001 CK 1039 03/17/26 25 4 P001 CK 1039 03/17/26 26 1 P001 CK 1039	166100 95700 07950 0 2 261800	0.00	4,584.13 4,584.11 2,266.54 2,266.53 2,368.64 2,368.63 2,317.59	2,368.64 2,368.63 0.00 18.63 173.49 161.07 53.30	0.00 13,905.51 13,905.51 11,638.97 9,372.44 7,003.80 4,635.17 2,317.58 2,317.58
Per Diem Interest:					0.00	
203 2	MC GARRY, KELLY 1093 LITTLETON RD MORRIS PLAINS, NJ 1093 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146400 00660 168500 07950 0 2 314900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,513.91 5,513.90 2,726.25 2,726.25 2,849.06 2,849.05 2,787.66	2,849.06 2,849.05 0.00 0.00 0.00 0.00 0.00	0.00 16,725.92 16,725.92 13,999.67 11,273.42 8,424.36 5,575.31 2,787.65 2,787.65
Per Diem Interest:					0.00	
203 5	ROSAMILIA, LYNN A 195 BEACHWOOD RD PARSIPPANY, NJ 195 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170300 00660 92600 07054 0 2 262900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,603.39 4,603.38 2,276.06 2,276.06 2,378.59 2,378.58 2,327.33	2,378.59 2,378.58 0.00 0.00 0.00 0.00 0.00	0.00 13,963.94 13,963.94 11,687.88 9,411.82 7,033.23 4,654.65 2,327.32 2,327.32
Per Diem Interest:					0.00	
203 8	IANNOTTA, FRANCO/LUZ 10 FIELDCREST RD PARSIPPANY, NJ 10 FIELDCREST RD 01/30/25 25 1 P001 CK 403 05/06/25 25 2 P001 CK 407 05/06/25 25 3 P001 CK 407 08/22/25 25 3 P001 CK 426 08/22/25 25 4 P001 CK 426 11/07/25 25 4 P001 CK 416 11/07/25 26 1 P001 CK 416 02/03/26 26 1 P001 CK 423	152900 124900 07054 0 2 277800 2,405.06 2,405.05 0.01 2,513.39 0.01 2,513.38 0.01 2,459.22	0.00	4,864.29 4,864.27 2,513.40 2,513.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,513.40 2,513.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,755.35 14,755.35 12,350.29 9,945.24 9,945.23 7,431.84 7,431.83 4,918.45 4,918.44 2,459.22 2,459.22
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203 12	NGUYEN, DUCTRI 50 FIELDCREST RD PARSIPPANY, NJ 50 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 84200 07054 0 2 274200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,801.25 4,801.24 2,373.89 2,373.89 2,480.82 2,480.82 2,427.36 Per Diem Interest:	2,480.82 2,480.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,564.13 14,564.13 12,190.24 9,816.35 7,335.53 4,854.71 2,427.35 2,427.35
203 13	CHALCO-GALECIO/DRAPALA, MARCO/ZOFIA 62 FIELDCREST RD PARSIPPANY, NJ 62 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 00660 184900 07054 0 2 376100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,585.52 6,585.51 3,256.09 3,256.09 3,402.76 3,402.76 3,329.43 Per Diem Interest:	3,402.76 3,402.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,976.55 19,976.55 16,720.46 13,464.37 10,061.61 6,658.85 3,329.42 3,329.42
203 16	PATEL, DARSHAN/ROMA 98 FIELDCREST RD PARSIPPANY, NJ 98 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 255600 07054 0 2 443800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,770.94 7,770.94 3,842.20 3,842.20 4,015.28 4,015.28 3,928.74 Per Diem Interest:	4,015.28 4,015.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,572.44 23,572.44 19,730.24 15,888.04 11,872.76 7,857.48 3,928.74 3,928.74
203 17	ALONSO, ISABEL/MAURIS ALBERTO 106 FIELDCREST RD PARSIPPANY, NJ 106 FIELDCREST RD 02/10/25 25 1 P001 CK 507 05/12/25 25 2 P001 CK 1069084 05/12/25 25 3 P001 CK 1069084 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 145500 07054 0 2 333700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,843.09 5,843.09 2,889.01 2,889.01 8.42 3,010.73 3,019.14 2,954.08 Per Diem Interest:	3,019.15 3,019.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,724.47 17,724.47 14,835.46 11,946.45 11,938.03 8,927.30 5,908.16 2,954.08 2,954.08
203 19	SAMARA, BENEDICT/JANET 126 FIELDCREST RD PARSIPPANY, NJ 126 FIELDCREST RD 02/03/25 25 1 P001 CK	189200 00660 119700 07054 0 2 308900 CORELOGIC	0.00	5,408.85 5,408.84 2,674.31	2,794.77 2,794.77 0.00	0.00 16,407.23 16,407.23 13,732.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203	19	SAMARA, BENEDICT/JANET	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,674.30	0.00	11,058.62
	08/22/25 25 3 P001 CK			2,794.77	0.00	8,263.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,794.77	0.00	5,469.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,734.54	0.00	2,734.54
			Per Diem Interest:		0.00	2,734.54
203 20	RANA, ANAND K/NEHABEN A 136 FIELDCREST RD PARSIPPANY, NJ 136 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 146100 07054 0 2 336100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,885.12 5,885.11 2,909.79 2,909.79 3,040.86 3,040.86 2,975.33	 3,040.86 3,040.86 0.00 0.00 0.00 0.00 0.00	0.00 17,851.95 17,851.95 14,942.16 12,032.37 8,991.51 5,950.65 2,975.32
			Per Diem Interest:		0.00	2,975.32
203 21	GUNISETTI/PANUGANTI-RAMESH, K/S 146 FIELDCREST RD PARSIPPANY, NJ 146 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 289000 07054 0 2 477200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 8,355.78 8,355.77 4,131.36 4,131.36 4,317.47 4,317.46 4,224.42	 4,317.47 4,317.46 0.00 0.00 0.00 0.00 0.00	0.00 25,346.48 25,346.48 21,215.12 17,083.76 12,766.29 8,448.83 4,224.41
			Per Diem Interest:		0.00	4,224.41
203 22	JOST, BARBARA E 158 FIELDCREST RD PARSIPPANY, NJ 158 FIELDCREST RD 02/04/25 25 1 P001 CK 07/24/25 25 2 P001 CK 08/21/25 25 3 P001 CK 11/05/25 25 4 P001 CK 21791 02/04/26 26 1 P001 CK	189800 WD001 180600 07054 0 2 370400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 500.00	 6,360.71 6,360.71 3,144.24 3,144.24 3,288.70 3,288.69 3,216.47	 3,288.70 3,288.69 0.00 95.91 0.00 0.00 0.00	0.00 19,298.81 19,298.81 16,154.57 13,010.33 9,721.63 6,432.94 3,216.47
			Per Diem Interest:		0.00	3,216.47
203 23	PIROZZI, MICHELLE/JOHN R 170 FIELDCREST RD PARSIPPANY, NJ 170 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 128300 07054 0 2 318300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,573.45 5,573.43 2,755.69 2,755.68 2,879.82 2,879.82 2,817.76	 2,879.82 2,879.82 0.00 0.00 0.00 0.00 0.00	0.00 16,906.52 16,906.52 14,150.83 11,395.15 8,515.33 5,635.51 2,817.75
			Per Diem Interest:		0.00	2,817.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
203 24	ROSARIO/HOUSE, MARVIN/KRISTIN MARIE 182 FIELDCREST RD PARSIPPANY, NJ 182 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189800 00660 186300 07054 0 2 376100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,585.52 6,585.51 3,256.09 3,256.09 3,402.76 3,402.76 3,329.43 Per Diem Interest:	3,402.76 3,402.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,976.55 19,976.55 16,720.46 13,464.37 10,061.61 6,658.85 3,329.42 3,329.42
203 25	IANNONE, MICHAEL P/NANCY J 194 FIELDCREST RD PARSIPPANY, NJ 194 FIELDCREST RD 02/07/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	189400 00154 180300 07054 0 2 369700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,473.45 6,473.45 3,200.68 3,200.68 3,344.86 3,344.85 3,272.77 Per Diem Interest:	3,344.86 3,344.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,636.61 19,636.61 16,435.93 13,235.25 9,890.39 6,545.54 3,272.77 3,272.77
203 26	PATEL, BIPINCHANDRA D/BHAVNA B 206 FIELDCREST RD PARSIPPANY, NJ 206 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 146300 07054 0 2 335100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,867.61 5,867.60 2,901.13 2,901.13 3,031.82 3,031.81 2,966.48 Per Diem Interest:	3,031.82 3,031.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,798.84 17,798.84 14,897.71 11,996.58 8,964.76 5,932.95 2,966.47 2,966.47
204 2	HROBUCHAK, GEORGE DARREN/JENNIFER 2 E BROOKLAWN DR MORRIS PLAINS, NJ 2 E BROOKLAWN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 199500 07950 0 2 387900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,792.14 6,792.12 3,358.25 3,358.24 3,509.53 3,509.52 3,433.89 Per Diem Interest:	3,509.53 3,509.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,603.31 20,603.31 17,245.06 13,886.82 10,377.29 6,867.77 3,433.88 3,433.88
204 3	MADIA, FRANK P/JUNE A 6 E BROOKLAWN DR MORRIS PLAINS, NJ 6 E BROOKLAWN DR 11/21/24 25 1 P001 CK 9101 12/20/24 25 1 P001 CK 9118	188400 115300 07950 0 2 303700 CORELOGIC CORELOGIC	0.00	5,317.80 5,317.78 876.43 876.43	2,747.72 2,747.72 0.00 0.00	0.00 16,131.02 16,131.02 15,254.59 14,378.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204	3	MADIA, FRANK P/JUNE A	Continued			
	01/17/25 25 1 P001 CK 9133			876.43	0.00	13,501.73
	02/27/25 25 2 P001 CK 9155			876.43	0.00	12,625.30
	03/18/25 25 2 P001 CK 9166			876.42	0.00	11,748.88
	04/23/25 25 2 P001 CK 9189			876.42	0.00	10,872.46
	05/22/25 25 2 P001 CK 9211			0.01	0.00	10,872.45
	05/22/25 25 3 P001 CK 9211			876.43	0.00	9,996.02
	08/07/25 25 3 P001 CK 9252			1,788.00	0.00	8,208.02
	08/07/25 25 3 P001 CK 9262			83.29	0.00	8,124.73
	08/07/25 25 4 P001 CK 9232			894.00	0.00	7,230.73
	09/29/25 25 4 P001 CK 9293			894.00	0.00	6,336.73
	10/08/25 25 4 P001 CK 9305			959.72	0.00	5,377.01
	10/08/25 26 1 P001 CK 9305			894.00	0.00	4,483.01
	11/17/25 26 1 P001 CK 9337			897.00	0.00	3,586.01
	12/16/25 26 1 P001 CK 9356			897.00	0.00	2,689.01
	01/23/26 26 1 P001 CK 9375			0.51	0.00	2,688.50
	01/23/26 26 2 P001 CK 9375			894.00	0.00	1,794.50
	02/19/26 26 2 P001 CK 9394			897.00	0.00	897.50
	03/18/26 26 2 P001 CK 9411			897.00	0.00	0.50
				Per Diem Interest:	0.00	0.50
204	RODRIGUEZ/HERNANDEZ, RICHARD JR/VON	215000				0.00
4	8 E BROOKLAWN DR	00660 156100		6,497.97	3,357.53	
	MORRIS PLAINS, NJ	07950 0		6,497.96	3,357.52	19,710.98
	8 E BROOKLAWN DR	2 371100	0.00			19,710.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,212.80	0.00	16,498.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,212.80	0.00	13,285.38
	08/22/25 25 3 P001 CK			3,357.53	0.00	9,927.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,357.52	0.00	6,570.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,285.17	0.00	3,285.16
				Per Diem Interest:	0.00	3,285.16
204	CAI, MINGQI/TINA YENYIN	191200				0.00
5	10 E BROOKLAWN DR	00660 142000		5,834.34	3,014.63	
	MORRIS PLAINS, NJ	07950 0		5,834.33	3,014.62	17,697.92
	10 E BROOKLAWN DR	2 333200	0.00			17,697.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,884.68	0.00	14,813.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,884.68	0.00	11,928.56
	08/22/25 25 3 P001 CK			3,014.63	0.00	8,913.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,014.62	0.00	5,899.31
	02/04/26 26 1 P001 CK	CORELOGIC		2,949.66	0.00	2,949.65
				Per Diem Interest:	0.00	2,949.65
204	SEETHARAMAN/GOPALAKRISHNAN, S/K	189800				0.00
6	12 E BROOKLAWN DR	00660 172300		6,340.38	3,276.10	
	MORRIS PLAINS, NJ	07950 0		6,340.37	3,276.09	19,232.94
	12 E BROOKLAWN DR	2 362100	0.00			19,232.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,134.89	0.00	16,098.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.88	0.00	12,963.17
	08/22/25 25 3 P001 CK			3,276.10	0.00	9,687.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204	6	SEETHARAMAN/GOPALAKRISHNAN, S/K	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,276.09	0.00	6,410.98
	02/04/26 26 1 P001 CK	CORELOGIC		3,205.49	0.00	3,205.49
				Per Diem Interest:	0.00	3,205.49
204 10	LUDVIGSEN, LARS/BRITA 9 MARSTON DR MORRIS PLAINS, NJ 9 MARSTON DR	187200 00660 165500 07950 0 2 352700	0.00	6,175.79 6,175.77	3,191.05 3,191.04	0.00 18,733.65 18,733.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,053.51	0.00	15,680.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,053.50	0.00	12,626.64
	08/22/25 25 3 P001 CK			3,191.05	0.00	9,435.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,191.04	0.00	6,244.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,122.28	0.00	3,122.27
				Per Diem Interest:	0.00	3,122.27
204 12	FIGUEROA, SAUL G/SUSAN R 5 MARSTON DR MORRIS PLAINS, NJ 5 MARSTON DR	199600 00660 210100 07950 0 2 409700	0.00	7,173.85 7,173.85	3,706.76 3,706.75	0.00 21,761.21 21,761.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,546.98	0.00	18,214.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,546.98	0.00	14,667.25
	08/22/25 25 3 P001 CK			3,706.76	0.00	10,960.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,706.75	0.00	7,253.74
	02/04/26 26 1 P001 CK	CORELOGIC		3,626.87	0.00	3,626.87
				Per Diem Interest:	0.00	3,626.87
204 16	GUIDA, NICHOLAS 1319 LITTLETON RD MORRIS PLAINS, NJ 1319 LITTLETON RD	165600 00660 202400 07950 0 2 368000	0.00	6,443.68 6,443.68	3,329.48 3,329.48	0.00 19,546.32 19,546.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,185.96	0.00	16,360.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,185.96	0.00	13,174.40
	08/22/25 25 3 P001 CK			3,329.48	0.00	9,844.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,329.48	0.00	6,515.44
	02/04/26 26 1 P001 CK	CORELOGIC		3,257.72	0.00	3,257.72
				Per Diem Interest:	0.00	3,257.72
204 17	BOSTWICK, SANDRA I 1299 LITTLETON RD MORRIS PLAINS, NJ 1299 LITTLETON RD	189600 00672 145500 07950 0 4A 335100	0.00	5,867.61 5,867.60	3,031.82 3,031.81	0.00 17,798.84 17,798.84
	02/03/25 25 1 P001 CK			2,901.13	0.00	14,897.71
	05/01/25 25 2 P001 CK			2,901.13	0.00	11,996.58
	08/04/25 25 3 P001 CK			3,031.82	0.00	8,964.76
	10/31/25 25 4 P001 CK			3,031.81	0.00	5,932.95
	02/02/26 26 1 P001 CK			2,966.48	0.00	2,966.47
				Per Diem Interest:	0.00	2,966.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205 1	PATIL, CHHOTUBHAI DASHRATH 139 FIELDCREST RD PARSIPPANY, NJ 139 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192400 00660 124700 07054 0 2 317100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,552.43 5,552.42 2,745.30 2,745.29 2,868.96 2,868.96 2,807.13 Per Diem Interest:	2,868.96 2,868.96 0.00 0.00 0.00 0.00 0.00	0.00 16,842.77 16,842.77 14,097.47 11,352.18 8,483.22 5,614.26 2,807.13 2,807.13
205 2	DENG/XIE, BOLING MA/MURONG 321 ATLANTIC DR PARSIPPANY, NJ 321 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 155600 07054 0 2 344000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,023.44 6,023.44 2,978.18 2,978.18 3,112.34 3,112.34 3,045.26 Per Diem Interest:	3,112.34 3,112.34 0.00 0.00 0.00 0.00 0.00	0.00 18,271.56 18,271.56 15,293.38 12,315.20 9,202.86 6,090.52 3,045.26 3,045.26
205 6	CARTER, DOUGLAS/CHRISTINE 195 FIELDCREST RD PARSIPPANY, NJ 195 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194000 00660 189900 07054 0 2 383900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,722.10 6,722.08 3,323.62 3,323.61 3,473.34 3,473.33 3,398.48 Per Diem Interest:	3,473.34 3,473.33 0.00 0.00 0.00 0.00 0.00	0.00 20,390.85 20,390.85 17,067.23 13,743.62 10,270.28 6,796.95 3,398.47 3,398.47
205 7	SCARIA/THALIATH, JIM P/ELIZABETH 185 FIELDCREST RD PARSIPPANY, NJ 185 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 133100 07054 0 2 321500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,629.47 5,629.47 2,783.39 2,783.39 2,908.77 2,908.77 2,846.08 Per Diem Interest:	2,908.77 2,908.77 0.00 0.00 0.00 0.00 0.00	0.00 17,076.48 17,076.48 14,293.09 11,509.70 8,600.93 5,692.16 2,846.08 2,846.08
205 8	ARTALE, S/C & BRANDA, J/G 161 FIELDCREST RD PARSIPPANY, NJ 161 FIELDCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	193700 00660 169000 07054 0 2 362700 CORELOGIC CORELOGIC	0.00	6,350.88 6,350.88 3,140.08 3,140.08	3,281.52 3,281.52 0.00 0.00	0.00 19,264.80 19,264.80 16,124.72 12,984.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205	8	ARTALE, S/C & BRANDA, J/G	Continued			
	08/22/25 25 3 P001 CK			3,281.52	0.00	9,703.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,281.52	0.00	6,421.60
	02/04/26 26 1 P001 CK	CORELOGIC		3,210.80	0.00	3,210.80
			Per Diem Interest:		0.00	3,210.80
205 9	MOHAN/SEKAR, ARUNKUMAR/AARTHI 149 FIELDCREST RD PARSIPPANY, NJ 149 FIELDCREST RD	188200 00660 122900 07054 0 2 311100	0.00	5,447.37 5,447.36	2,814.68 2,814.67	0.00 16,524.08 16,524.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,693.35	0.00	13,830.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,693.35	0.00	11,137.38
	08/22/25 25 3 P001 CK			2,814.68	0.00	8,322.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,814.67	0.00	5,508.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,754.02	0.00	2,754.01
			Per Diem Interest:		0.00	2,754.01
206 5	TRESLAR/DAINGERFIELD, GLEN E/JANICE 336 ATLANTIC DR PARSIPPANY, NJ 336 ATLANTIC DR	188400 00660 171300 07054 0 2 359700	0.00	6,298.36 6,298.34	3,254.38 3,254.38	0.00 19,105.46 19,105.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,114.11	0.00	15,991.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,114.10	0.00	12,877.25
	08/22/25 25 3 P001 CK			3,254.38	0.00	9,622.87
	11/04/25 25 4 P001 CK	CORELOGIC		3,254.38	0.00	6,368.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,184.25	0.00	3,184.24
			Per Diem Interest:		0.00	3,184.24
206 6	HO/CHEN, IVAN HONG LAP/LO 115 FIELDCREST RD PARSIPPANY, NJ 115 FIELDCREST RD	182000 00660 175800 07054 0 2 357800	0.00	6,265.09 6,265.07	3,237.20 3,237.19	0.00 19,004.55 19,004.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,097.66	0.00	15,906.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,097.65	0.00	12,809.24
	08/22/25 25 3 P001 CK			3,237.20	0.00	9,572.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,237.19	0.00	6,334.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,167.43	0.00	3,167.42
			Per Diem Interest:		0.00	3,167.42
206 10	LU, PENG/YI 10 WILLOW WAY PARSIPPANY, NJ 10 WILLOW WAY	193600 00660 111300 07054 0 2 304900	0.00	5,338.81 5,338.80	2,758.58 2,758.58	0.00 16,194.77 16,194.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,639.68	0.00	13,555.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,639.67	0.00	10,915.42
	08/22/25 25 3 P001 CK			2,758.58	0.00	8,156.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,758.58	0.00	5,398.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,699.13	0.00	2,699.13
			Per Diem Interest:		0.00	2,699.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206 11	GEBHARDT, ROBERT 20 WILLOW WAY PARSIPPANY, NJ 20 WILLOW WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197100 00660 112900 07054 0 2 310000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,428.11 5,428.09 2,683.83 2,683.82 2,804.73 2,804.72 2,744.28 Per Diem Interest:	2,804.73 2,804.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,465.65 16,465.65 13,781.82 11,098.00 8,293.27 5,488.55 2,744.27 2,744.27
206 13	PATANKAR, MUKUND P/MEDHA M 40 WILLOW WAY PARSIPPANY, NJ 40 WILLOW WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 135900 07054 0 2 324100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,675.00 5,674.99 2,805.90 2,805.90 2,932.29 2,932.29 2,869.10 Per Diem Interest:	2,932.29 2,932.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,214.57 17,214.57 14,408.67 11,602.77 8,670.48 5,738.19 2,869.09 2,869.09
206 14	FELTS, DAVID/PIETRA 8 ROBIN DR DENVER, NJ 50 WILLOW WAY 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS 08/11/25 25 3 P001 CK 7215 11/07/25 25 4 P001 CK 7219 02/10/26 26 1 P001 CK 104	188200 132000 07834 0 2 320200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,606.71 5,606.70 2,772.14 2,772.13 2,897.01 2,897.00 2,834.57 Per Diem Interest:	2,897.01 2,897.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,007.42 17,007.42 14,235.28 11,463.15 8,566.14 5,669.14 2,834.57 2,834.57
206 16	PATEL, NIRAJ/JIGNA N 70 WILLOW WAY PARSIPPANY, NJ 70 WILLOW WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189400 00660 160800 07054 0 2 350200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,132.01 6,132.00 3,031.86 3,031.86 3,168.43 3,168.43 3,100.15 Per Diem Interest:	3,168.43 3,168.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,600.87 18,600.87 15,569.01 12,537.15 9,368.72 6,200.29 3,100.14 3,100.14
206 18	MUNGUIA, JACQUELINE 90 WILLOW WAY PARSIPPANY, NJ 90 WILLOW WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188000 00660 196800 07054 0 2 384800 CORELOGIC CORELOGIC	0.00	6,737.86 6,737.84 3,331.41 3,331.40	3,481.48 3,481.48 0.00 0.00	0.00 20,438.66 20,438.66 17,107.25 13,775.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206	18	MUNGUIA, JACQUELINE	Continued			
	08/22/25 25 3 P001 CK			3,481.48	0.00	10,294.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,481.48	0.00	6,812.89
	02/04/26 26 1 P001 CK	CORELOGIC		3,406.45	0.00	3,406.44
			Per Diem Interest:		0.00	3,406.44
206 21	PATEL, ANUP V/ARCHANA/VIJAY K/JYOTI 105 LEAMOR DR PARSIPPANY, NJ 105 LEAMOR DR	188200 00660 165500 07054 0 2 353700	0.00	6,193.29 6,193.29	3,200.10 3,200.09	0.00 18,786.77 18,786.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,062.16	0.00	15,724.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,062.16	0.00	12,662.45
	08/22/25 25 3 P001 CK			3,200.10	0.00	9,462.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,200.09	0.00	6,262.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,131.13	0.00	3,131.13
			Per Diem Interest:		0.00	3,131.13
206 23	KESTENBAUM, S P & C 109 LEAMOR DR PARSIPPANY, NJ 109 LEAMOR DR	188800 169300 07054 0 2 358100	0.00	6,270.34 6,270.33	3,239.91 3,239.90	0.00 19,020.48 19,020.48
	02/26/25 25 1 P001 CK 103			3,100.26	28.33	15,920.22
	05/29/25 25 2 P001 CK 136			3,100.25	31.73	12,819.97
	09/04/25 25 3 P001 CK 145			3,239.91	0.00	9,580.06
	09/04/25 25 3 P001 CS			0.00	39.71	9,580.06
	10/06/25 25 4 P001 CK			3,239.90	0.00	6,340.16
			Per Diem Interest:		113.33	6,453.49
206 24	111 LEAMOR DR 111 LEAMOR DR PARSIPPANY, NJ 111 LEAMOR DR	202800 00660 165500 07054 0 2 368300	0.00	6,448.94 6,448.94	3,332.20 3,332.19	0.00 19,562.27 19,562.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,188.56	0.00	16,373.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.56	0.00	13,185.15
	08/22/25 25 3 P001 CK			3,332.20	0.00	9,852.95
	11/04/25 25 4 P001 CK	CORELOGIC		3,332.19	0.00	6,520.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,260.38	0.00	3,260.38
			Per Diem Interest:		0.00	3,260.38
206 25	FREDERIKS, TIMOTHY J/PATRICIA T 112 LEAMOR DR PARSIPPANY, NJ 112 LEAMOR DR	189200 00660 171400 07054 0 2 360600	0.00	6,314.11 6,314.10	3,262.53 3,262.52	0.00 19,153.26 19,153.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,121.90	0.00	16,031.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,121.89	0.00	12,909.47
	08/22/25 25 3 P001 CK			3,262.53	0.00	9,646.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,262.52	0.00	6,384.42
	02/04/26 26 1 P001 CK	CORELOGIC		3,192.21	0.00	3,192.21
			Per Diem Interest:		0.00	3,192.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206 26	CARROLL/MARTINOVIC, PATRICK A/DAYNA 110 LEAMOR DR PARSIPPANY, NJ 110 LEAMOR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189700 00660 182300 07054 0 2 372000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,513.72 6,513.72 3,220.59 3,220.59 3,365.67 3,365.67 3,293.13 Per Diem Interest:	3,365.67 3,365.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,758.78 19,758.78 16,538.19 13,317.60 9,951.93 6,586.26 3,293.13 3,293.13
206 27	PATEL, UTKAL/HEMAL 108 LEAMOR DR PARSIPPANY, NJ 108 LEAMOR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185400 00660 216900 07054 0 2 402300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,044.29 7,044.27 3,482.92 3,482.91 3,639.81 3,639.81 3,561.37 Per Diem Interest:	3,639.81 3,639.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,368.18 21,368.18 17,885.26 14,402.35 10,762.54 7,122.73 3,561.36 3,561.36
206 30	PETROVSKI/DILLON, CHASE/MEGHAN 102 LEAMOR DR PARSIPPANY, NJ 102 LEAMOR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 158400 07054 0 2 346400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,065.47 6,065.47 2,998.96 2,998.96 3,134.06 3,134.05 3,066.51 Per Diem Interest:	3,134.06 3,134.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,399.05 18,399.05 15,400.09 12,401.13 9,267.07 6,133.02 3,066.51 3,066.51
207 2	HENDRICKSON, A & V 65 LEAMOR DR PARSIPPANY, NJ 65 LEAMOR DR 11/06/24 25 1 P001 CK 11415 11/08/24 25 1 P001 CK CORELOGIC 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 VT001 00660 145800 07054 0 2 334000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,723.35 5,723.33 0.01 2,884.21 2,829.10 2,959.37 2,959.36 2,894.24 Per Diem Interest:	2,959.37 2,959.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,365.41 17,365.41 17,365.40 14,481.19 11,652.09 8,692.72 5,733.36 2,839.12 2,839.12
207 3	YAU, SUSHUI/MIJU 81 LEAMOR DR PARSIPPANY, NJ 81 LEAMOR DR 02/13/25 25 1 P001 CK	188000 00660 160400 07054 0 2 348400 CORELOGIC	0.00	6,100.50 6,100.48 3,016.28	3,152.15 3,152.15 13.10	0.00 18,505.28 18,505.28 15,489.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207	3	YAU, SUSHUI/MIJU	Continued			
	04/16/25 25 2 P001 CK			3,016.27	0.00	12,472.73
	07/23/25 25 3 P001 CK			3,152.15	0.00	9,320.58
	11/10/25 25 4 P001 CK			3,152.15	0.00	6,168.43
	01/26/26 26 1 P001 CK			3,084.22	0.00	3,084.21
				Per Diem Interest:	0.00	3,084.21
207 4	ZUCKER, MATTHEW JACOB/DANA R 93 LEAMOR DR PARSIPPANY, NJ 93 LEAMOR DR	190800 00660 167200 07054 0 2 358000	0.00	6,268.59 6,268.57	3,239.01 3,239.00	0.00 19,015.17 19,015.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,099.39	0.00	15,915.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,099.38	0.00	12,816.40
	08/22/25 25 3 P001 CK			3,239.01	0.00	9,577.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,239.00	0.00	6,338.39
	02/04/26 26 1 P001 CK	CORELOGIC		3,169.20	0.00	3,169.19
				Per Diem Interest:	0.00	3,169.19
207 5	CRESPI, ANITA/BERONIO, CHRISTINE 95 LEAMOR DR PARSIPPANY, NJ 95 LEAMOR DR	188200 00660 272400 07054 0 2 460600	0.00	8,065.11 8,065.10	4,167.28 4,167.27	0.00 24,464.76 24,464.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,987.65	0.00	20,477.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,987.64	0.00	16,489.47
	08/22/25 25 3 P001 CK			4,167.28	0.00	12,322.19
	11/04/25 25 4 P001 CK	CORELOGIC		4,167.27	0.00	8,154.92
	02/04/26 26 1 P001 CK	CORELOGIC		4,077.46	0.00	4,077.46
				Per Diem Interest:	0.00	4,077.46
207 6	CASERTA, NATALINO/JANET 97 LEAMOR DR PARSIPPANY, NJ 97 LEAMOR DR	177800 00660 137100 07054 0 2 314900	0.00	5,513.91 5,513.90	2,849.06 2,849.05	0.00 16,725.92 16,725.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,726.25	0.00	13,999.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,726.25	0.00	11,273.42
	08/22/25 25 3 P001 CK			2,849.06	0.00	8,424.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,849.05	0.00	5,575.31
	02/04/26 26 1 P001 CK	CORELOGIC		2,787.66	0.00	2,787.65
				Per Diem Interest:	0.00	2,787.65
207 7	KARKHANIS, ATUL 59 WILLOW WAY PARSIPPANY, NJ 59 WILLOW WAY	198000 00660 149100 07054 0 2 347100	0.00	6,077.73 6,077.72	3,140.39 3,140.38	0.00 18,436.22 18,436.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.02	0.00	15,431.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.02	0.00	12,426.18
	08/22/25 25 3 P001 CK			3,140.39	0.00	9,285.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,140.38	0.00	6,145.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,072.71	0.00	3,072.70
				Per Diem Interest:	0.00	3,072.70

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
207 8	PATEL, VISHAL S/BINA J					193600			0.00
	39 WILLOW WAY		00660			140900	5,741.10	3,142.40	
	PARSIPPANY, NJ		07054			0	5,741.08	3,142.40	17,766.98
	39 WILLOW WAY		2			334500	0.00		17,766.98
	02/03/25	25	1	P001	CK	CORELOGIC	2,779.93	0.00	14,987.05
	05/07/25	25	2	P001	CK	CORELOGIC	2,779.92	0.00	12,207.13
	08/22/25	25	3	P001	CK		3,142.40	0.00	9,064.73
	11/04/25	25	4	P001	CK	CORELOGIC	3,142.40	0.00	5,922.33
	02/04/26	26	1	P001	CK	CORELOGIC	2,961.17	0.00	2,961.16
							Per Diem Interest:	0.00	2,961.16
208 1	PATEL, DHAVAL					169900			0.00
	71 WINGATE RD		00660			129600	5,244.26	2,709.73	
	PARSIPPANY, NJ		07054			0	5,244.24	2,709.72	15,907.95
	11 CRESTVIEW DR		2			299500	0.00		15,907.95
	02/03/25	25	1	P001	CK	CORELOGIC	2,592.93	0.00	13,315.02
	05/07/25	25	2	P001	CK	CORELOGIC	2,592.92	0.00	10,722.10
	08/22/25	25	3	P001	CK		2,709.73	0.00	8,012.37
	11/04/25	25	4	P001	CK	CORELOGIC	2,709.72	0.00	5,302.65
	02/04/26	26	1	P001	CK	CORELOGIC	2,651.33	0.00	2,651.32
							Per Diem Interest:	0.00	2,651.32
208 2	ENGFER, EMILY					152600			0.00
	859 LITTLETON RD		00660			75300	3,990.54	2,061.93	
	PARSIPPANY, NJ		07054			0	3,990.52	2,061.92	12,104.91
	859 LITTLETON RD		2			227900	0.00		12,104.91
	02/03/25	25	1	P001	CK	CORELOGIC	1,973.05	0.00	10,131.86
	05/07/25	25	2	P001	CK	CORELOGIC	1,973.04	0.00	8,158.82
	08/22/25	25	3	P001	CK		2,061.93	0.00	6,096.89
	11/04/25	25	4	P001	CK	CORELOGIC	2,061.92	0.00	4,034.97
	02/04/26	26	1	P001	CK	CORELOGIC	2,017.49	0.00	2,017.48
							Per Diem Interest:	0.00	2,017.48
208 4	FREQUENZA, ONOFRIO A/MARIA S					171500			0.00
	839 LITTLETON RD		00660			170800	5,993.69	3,096.96	
	PARSIPPANY, NJ		07054			0	5,993.67	3,096.96	18,181.28
	839 LITTLETON RD		2			342300	0.00		18,181.28
	02/03/25	25	1	P001	CK	CORELOGIC	2,963.47	0.00	15,217.81
	05/07/25	25	2	P001	CK	CORELOGIC	2,963.46	0.00	12,254.35
	08/22/25	25	3	P001	CK		3,096.96	0.00	9,157.39
	11/04/25	25	4	P001	CK	CORELOGIC	3,096.96	0.00	6,060.43
	02/04/26	26	1	P001	CK	CORELOGIC	3,030.22	0.00	3,030.21
							Per Diem Interest:	0.00	3,030.21
208 7	MARTINEZ, ALEXANDER J/DAYHANNA					175300			0.00
	805 LITTLETON RD		00660			120900	5,186.47	2,679.87	
	PARSIPPANY, NJ		07054			0	5,186.46	2,679.86	15,732.66
	805 LITTLETON RD		2			296200	0.00		15,732.66
	02/03/25	25	1	P001	CK	CORELOGIC	2,564.36	0.00	13,168.30
	05/07/25	25	2	P001	CK	CORELOGIC	2,564.35	0.00	10,603.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	7	MARTINEZ, ALEXANDER J/DAYHANNA	Continued			
	08/22/25 25 3 P001 CK			2,679.87	0.00	7,924.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,679.86	0.00	5,244.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,622.11	0.00	2,622.11
			Per Diem Interest:		0.00	2,622.11
208 9	PATEL, VRAJESH/SHEFALI 759 LITTLETON RD PARSIPPANY, NJ 759 LITTLETON RD	170500 00660 261500 07054 0 2 432000	0.00	7,564.32 7,564.32	3,908.52 3,908.52	0.00 22,945.68 22,945.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,740.04	0.00	19,205.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,740.04	0.00	15,465.60
	08/22/25 25 3 P001 CK			3,908.52	0.00	11,557.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,908.52	0.00	7,648.56
	02/04/26 26 1 P001 CK	CORELOGIC		3,824.28	0.00	3,824.28
			Per Diem Interest:		0.00	3,824.28
208 11	MOLINARO, CHARLES E/KATHY M 22 RICHARD ST PARSIPPANY, NJ 22 RICHARD ST	184000 00660 137000 07054 0 2 321000	0.00	5,620.72 5,620.71	2,904.25 2,904.24	0.00 17,049.92 17,049.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,779.06	0.00	14,270.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,779.06	0.00	11,491.80
	08/22/25 25 3 P001 CK			2,904.25	0.00	8,587.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,904.24	0.00	5,683.31
	02/04/26 26 1 P001 CK	CORELOGIC		2,841.66	0.00	2,841.65
			Per Diem Interest:		0.00	2,841.65
208 13	SERRANO, PAUL D/CHARISHMA 44 RICHARD ST PARSIPPANY, NJ 44 RICHARD ST	188800 00660 146300 07054 0 2 335100	0.00	5,867.61 5,867.60	3,031.82 3,031.81	0.00 17,798.84 17,798.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,901.13	0.00	14,897.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,901.13	0.00	11,996.58
	08/22/25 25 3 P001 CK			3,031.82	0.00	8,964.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,031.81	0.00	5,932.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,966.48	0.00	2,966.47
			Per Diem Interest:		0.00	2,966.47
208 15	FITZSIMMONS, KRISTIN LEE 10 HINCHMAN AVE DENVER, NJ 68 RICHARD ST	188600 00660 207400 07834 0 2 396000	0.00	6,933.96 6,933.96	3,582.81 3,582.81	0.00 21,033.54 21,033.54
	02/10/25 25 1 P001 CK 370			3,428.37	0.00	17,605.17
	05/12/25 25 2 P001 CK M			3,428.32	0.00	14,176.85
	08/11/25 25 2 P001 CS			0.05	0.00	14,176.80
	08/11/25 25 3 P001 CS			1,082.76	0.00	13,094.04
	08/11/25 25 3 P001 CK M			2,500.00	0.00	10,594.04
	11/10/25 25 3 P001 CK 256			0.05	0.00	10,593.99
	11/10/25 25 4 P001 CK MISC			2,700.00	0.00	7,893.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	15 11/10/25 25 4 P001 CK 256 02/10/26 26 1 P001 CK 133	FITZSIMMONS, KRISTIN LEE	Continued	882.81 3,505.59 Per Diem Interest:	0.00 0.00 0.00	7,011.18 3,505.59 3,505.59
208 16	KRYGOSKI, NANCY A/JOSEPH 80 RICHARD ST PARSIPPANY, NJ 80 RICHARD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 146500 07054 0 2 335100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,867.61 5,867.60 2,901.13 2,901.13 3,031.82 3,031.81 2,966.48 Per Diem Interest:	3,031.82 3,031.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,798.84 17,798.84 14,897.71 11,996.58 8,964.76 5,932.95 2,966.47 2,966.47
208 17	PATANE, VINCENT/JAMIE 92 RICHARD ST PARSIPPANY, NJ 92 RICHARD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 144700 07054 0 2 333300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,836.09 5,836.08 2,885.55 2,885.54 3,015.54 3,015.53 2,950.54 Per Diem Interest:	3,015.54 3,015.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,703.24 17,703.24 14,817.69 11,932.15 8,916.61 5,901.08 2,950.54 2,950.54
208 18	MUNISAMY, SIVAKUMAR/GOLE, DEEPARANI 100 RICHARD ST PARSIPPANY, NJ 100 RICHARD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 130000 07054 0 2 318600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,578.69 5,578.68 2,758.28 2,758.28 2,882.53 2,882.53 2,820.41 Per Diem Interest:	2,882.53 2,882.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,922.43 16,922.43 14,164.15 11,405.87 8,523.34 5,640.81 2,820.40 2,820.40
208 22	PALANIKUMAR, PRASANNAKUMAR/RAJAN,P 136 RICHARD ST PARSIPPANY, NJ 136 RICHARD ST 01/17/25 25 1 P001 CK 25629 04/17/25 25 2 P001 CK 26047 08/01/25 25 3 P001 CK 26664 10/14/25 25 4 P001 CK 26885 02/04/26 26 1 P001 CK	192400 193500 07054 0 2 385900 CORELOGIC	0.00	6,757.11 6,757.11 3,340.93 3,340.93 3,491.43 3,491.43 3,416.18 Per Diem Interest:	3,491.43 3,491.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,497.08 20,497.08 17,156.15 13,815.22 10,323.79 6,832.36 3,416.18 3,416.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 23	QUIROZ, FERNANDO/AWILDA 95 CHRISTOPHER ST PARSIPPANY, NJ 95 CHRISTOPHER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192800 00660 186900 07054 0 2 379700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,648.56 6,648.54 3,287.26 3,287.25 3,435.33 3,435.33 3,361.30 Per Diem Interest:	3,435.33 3,435.33 0.00 0.00 0.00 0.00 0.00	0.00 20,167.76 20,167.76 16,880.50 13,593.25 10,157.92 6,722.59 3,361.29 3,361.29
208 24	NAGEL, GARY/CHRISTINE 11 WINGATE RD PARSIPPANY, NJ 11 WINGATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 89100 07054 0 2 277900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,866.03 4,866.03 2,405.92 2,405.92 2,514.30 2,514.30 2,460.11 Per Diem Interest:	2,514.30 2,514.30 0.00 0.00 0.00 0.00 0.00	0.00 14,760.66 14,760.66 12,354.74 9,948.82 7,434.52 4,920.22 2,460.11 2,460.11
208 25	PATEL, DEVENDRA 6 FERNWOOD CT FLANDERS, NJ 21 WINGATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188100 00660 85100 07836 0 2 273200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,783.74 4,783.73 2,365.23 2,365.23 2,471.78 2,471.77 2,418.51 Per Diem Interest:	2,471.78 2,471.77 0.00 0.00 0.00 0.00 0.00	0.00 14,511.02 14,511.02 12,145.79 9,780.56 7,308.78 4,837.01 2,418.50 2,418.50
208 26	NATIVO, ANGELO 31 WINGATE RD PARSIPPANY, NJ 31 WINGATE RD 11/21/24 25 1 P001 CK 06/02/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/24/25 25 4 P001 CK 104 11/24/25 26 1 P001 CK 104 11/24/25 26 2 P001 CK 104	188200 96600 07054 0 2 284800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,986.86 4,986.84 2,465.66 2,465.65 2,576.73 2,576.73 2,521.20 1.95 Per Diem Interest:	2,576.73 2,576.73 0.00 25.30 0.00 20.05 0.00 0.00	0.00 15,127.16 15,127.16 12,661.50 10,195.85 7,619.12 5,042.39 2,521.19 2,519.24 2,519.24
208 30	PATEL, MAHENDRA C/URMILA M/DHAVAL 71 WINGATE RD PARSIPPANY, NJ 71 WINGATE RD 02/03/25 25 1 P001 CK	192000 00660 97600 07054 0 2 289600 CORELOGIC	0.00	5,070.91 5,070.89 2,507.22	2,620.15 2,620.15 0.00	0.00 15,382.10 15,382.10 12,874.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	30	PATEL, MAHENDRA C/URMILA M/DHAVAL	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,507.21	0.00	10,367.67
	08/22/25 25 3 P001 CK			2,620.15	0.00	7,747.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,620.15	0.00	5,127.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,563.69	0.00	2,563.68
				Per Diem Interest:	0.00	2,563.68
208 31	HAWKINS, KEITH J & EMILY J 81 WINGATE RD PARSIPPANY, NJ 81 WINGATE RD 04/10/25 25 1 P001 CK	188400 86400 07054 0 2 274800	0.00	4,811.75 4,811.75 2,379.08 Per Diem Interest:	2,486.26 2,486.25 82.08 978.43	0.00 14,596.01 14,596.01 12,216.93 13,195.36
208 33	ALFANO/PARIS, JESSICA/ANTHONY 101 WINGATE RD PARSIPPANY, NJ 101 WINGATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 84400 07054 0 2 272600	0.00	4,773.23 4,773.22 2,360.04 2,360.03 2,466.35 2,466.34 2,413.19 Per Diem Interest:	2,466.35 2,466.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,479.14 14,479.14 12,119.10 9,759.07 7,292.72 4,826.38 2,413.19 2,413.19
208 34	GLENDON LIVING TRUST 111 WINGATE RD PARSIPPANY, NJ 111 WINGATE RD 02/05/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/18/25 25 4 P001 CK 11/18/25 26 1 P001 CK	188200 82300 07054 0 2 270500	0.00	4,736.47 4,736.45 2,341.86 2,341.85 2,447.35 2,447.35 2,394.61 Per Diem Interest:	2,447.35 2,447.35 0.00 0.00 0.00 13.72 0.00 0.00	0.00 14,367.62 14,367.62 12,025.76 9,683.91 7,236.56 4,789.21 2,394.60 2,394.60
208 36	JANDORA, KEITH/COLLEEN D 131 WINGATE RD PARSIPPANY, NJ 131 WINGATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 237000 07054 0 2 425200	0.00	7,445.26 7,445.25 3,681.17 3,681.17 3,847.00 3,846.99 3,764.09 Per Diem Interest:	3,847.00 3,846.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,584.50 22,584.50 18,903.33 15,222.16 11,375.16 7,528.17 3,764.08 3,764.08

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
208 37	PAOLICELLI, STEPHEN/MAJORIE					188200			0.00
	141 WINGATE RD					00660 150900	5,937.65	3,068.01	
	PARSIPPANY, NJ					07054 0	5,937.64	3,068.00	18,011.30
	141 WINGATE RD					2 339100	0.00		18,011.30
	02/03/25	25	1	P001	CK	CORELOGIC	2,935.76	0.00	15,075.54
	05/07/25	25	2	P001	CK	CORELOGIC	2,935.76	0.00	12,139.78
	08/22/25	25	3	P001	CK		3,068.01	0.00	9,071.77
	11/04/25	25	4	P001	CK	CORELOGIC	3,068.00	0.00	6,003.77
	02/04/26	26	1	P001	CK	CORELOGIC	3,001.89	0.00	3,001.88
	Per Diem Interest:							0.00	3,001.88
208 38	DANELYANTS, TIGRAN					188200			0.00
	151 WINGATE RD					00660 110700	5,233.75	2,704.30	
	PARSIPPANY, NJ					07054 0	5,233.74	2,704.29	15,876.08
	151 WINGATE RD					2 298900	0.00		15,876.08
	02/03/25	25	1	P001	CK	CORELOGIC	2,587.73	0.00	13,288.35
	05/07/25	25	2	P001	CK	CORELOGIC	2,587.73	0.00	10,700.62
	08/22/25	25	3	P001	CK		2,704.30	0.00	7,996.32
	11/04/25	25	4	P001	CK	CORELOGIC	2,704.29	0.00	5,292.03
	02/04/26	26	1	P001	CK	CORELOGIC	2,646.02	0.00	2,646.01
	Per Diem Interest:							0.00	2,646.01
208 39	STECKLER, ERIC R					186200			0.00
	161 WINGATE RD					00660 107600	5,144.45	2,658.16	
	PARSIPPANY, NJ					07054 0	5,144.43	2,658.15	15,605.19
	161 WINGATE RD					2 293800	0.00		15,605.19
	02/03/25	25	1	P001	CK	CORELOGIC	2,543.58	0.00	13,061.61
	05/07/25	25	2	P001	CK	CORELOGIC	2,543.57	0.00	10,518.04
	08/22/25	25	3	P001	CK		2,658.16	0.00	7,859.88
	11/04/25	25	4	P001	CK	CORELOGIC	2,658.15	0.00	5,201.73
	02/04/26	26	1	P001	CK	CORELOGIC	2,600.87	0.00	2,600.86
	Per Diem Interest:							0.00	2,600.86
208 41	QUADREL, JESSE C/JENNIFER LYNN					188200			0.00
	181 WINGATE RD					00660 123900	5,464.88	2,823.72	
	PARSIPPANY, NJ					07054 0	5,464.87	2,823.72	16,577.19
	181 WINGATE RD					2 312100	0.00		16,577.19
	02/03/25	25	1	P001	CK	CORELOGIC	2,702.01	0.00	13,875.18
	05/07/25	25	2	P001	CK	CORELOGIC	2,702.01	0.00	11,173.17
	08/22/25	25	3	P001	CK		2,823.72	0.00	8,349.45
	11/04/25	25	4	P001	CK	CORELOGIC	2,823.72	0.00	5,525.73
	02/04/26	26	1	P001	CK	CORELOGIC	2,762.87	0.00	2,762.86
	Per Diem Interest:							0.00	2,762.86
208 45	MOHR, BRIAN/DIANE E					197200			0.00
	200 WINGATE RD					00660 128000	5,694.26	2,942.25	
	PARSIPPANY, NJ					07054 0	5,694.25	2,942.24	17,273.00
	200 WINGATE RD					2 325200	0.00		17,273.00
	02/03/25	25	1	P001	CK	CORELOGIC	2,815.42	0.00	14,457.58
	05/07/25	25	2	P001	CK	CORELOGIC	2,815.42	0.00	11,642.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	45	MOHR, BRIAN/DIANE E	Continued			
	08/22/25 25 3 P001 CK			2,942.25	0.00	8,699.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,942.24	0.00	5,757.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,878.84	0.00	2,878.83
			Per Diem Interest:		0.00	2,878.83
208 46	CHANDRA, REDDY PRASAD 190 WINGATE RD PARSIPPANY, NJ 190 WINGATE RD	193500 00660 123200 07054 0 2 316700	0.00	5,545.43 5,545.41	2,865.34 2,865.33	0.00 16,821.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,741.84	0.00	14,079.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,741.83	0.00	11,337.84
	08/22/25 25 3 P001 CK			2,865.34	0.00	8,472.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,865.33	0.00	5,607.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,803.59	0.00	2,803.58
			Per Diem Interest:		0.00	2,803.58
208 48	MARANELLA, VICTOR M/CECILIA D 170 WINGATE RD PARSIPPANY, NJ 170 WINGATE RD	197400 00660 113800 07054 0 2 311200	0.00	5,449.12 5,449.11	2,815.58 2,815.58	0.00 16,529.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,694.22	0.00	13,835.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,694.21	0.00	11,140.96
	08/22/25 25 3 P001 CK			2,815.58	0.00	8,325.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,815.58	0.00	5,509.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,754.90	0.00	2,754.90
			Per Diem Interest:		0.00	2,754.90
208 49	POUND, ROBERT/LINDA 160 WINGATE RD PARSIPPANY, NJ 160 WINGATE RD	188200 00660 125800 07054 0 2 314000	0.00	5,498.15 5,498.13	2,840.92 2,840.91	0.00 16,678.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,718.46	0.00	13,959.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,718.45	0.00	11,241.20
	08/22/25 25 3 P001 CK			2,840.92	0.00	8,400.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,840.91	0.00	5,559.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,779.69	0.00	2,779.68
			Per Diem Interest:		0.00	2,779.68
208 50	MICHEL, ED/MICHELLE 150 WINGATE RD PARSIPPANY, NJ 150 WINGATE RD	188200 00660 134400 07054 0 2 322600	0.00	5,648.73 5,648.72	2,918.72 2,918.72	0.00 17,134.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,792.91	0.00	14,341.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,792.91	0.00	11,549.07
	08/22/25 25 3 P001 CK			2,918.72	0.00	8,630.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,918.72	0.00	5,711.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,855.82	0.00	2,855.81
			Per Diem Interest:		0.00	2,855.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 51	ZEVALLOS/URENA, EDWARD/LISSETTE 94 CRESTVIEW DR PARSIPPANY, NJ 94 CRESTVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192800 00660 252700 07054 0 2 445500	0.00	7,800.71 7,800.71 3,856.92 3,856.92 4,030.66 4,030.66 3,943.79	4,030.66 4,030.66 0.00 0.00 0.00 0.00 0.00	0.00 23,662.74 23,662.74 19,805.82 15,948.90 11,918.24 7,887.58 3,943.79 3,943.79
Per Diem Interest:					0.00	
208 54	KELLY, JOHN/LISA ANN 68 CRESTVIEW DR PARSIPPANY, NJ 68 CRESTVIEW DR 02/05/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185600 06763 138100 07054 0 2 323700	0.00	5,668.00 5,667.98 2,802.44 2,802.43 2,928.67 2,928.67 2,865.56	2,928.67 2,928.67 0.00 0.00 0.00 0.00 0.00	0.00 17,193.32 17,193.32 14,390.88 11,588.45 8,659.78 5,731.11 2,865.55 2,865.55
Per Diem Interest:					0.00	
208 55	SHAH, KUNAL RAMESHCHANDRA/DEEPALBEN 54 CRESTVIEW DR PARSIPPANY, NJ 54 CRESTVIEW DR 01/31/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/26/26 26 1 P001 CK	187400 00660 118600 07054 0 2 306000	0.00	5,358.07 5,358.05 2,649.20 2,649.19 2,768.54 2,768.53 2,708.87	2,768.54 2,768.53 0.00 0.00 0.00 0.00 0.00	0.00 16,253.19 16,253.19 13,603.99 10,954.80 8,186.26 5,417.73 2,708.86 2,708.86
Per Diem Interest:					0.00	
208 56	GARBACZ, STANISLAW/HALINA 44 CRESTVIEW DR PARSIPPANY, NJ 44 CRESTVIEW DR 01/27/25 25 1 P001 CK 6780 05/05/25 25 2 P001 CK 6844 08/20/25 25 3 P001 CK 6887 11/05/25 25 4 P001 CK 6941 02/03/26 26 1 P001 CK 6991	188400 07054 162700 2 351100	0.00	6,147.77 6,147.76 3,039.65 3,039.65 3,176.58 3,176.57 3,108.12	3,176.58 3,176.57 0.00 0.00 0.00 0.00 0.00	0.00 18,648.68 18,648.68 15,609.03 12,569.38 9,392.80 6,216.23 3,108.11 3,108.11
Per Diem Interest:					0.00	
208 58	MALHOTRA, SACHIN/SEEMA 22 CRESTVIEW DR PARSIPPANY, NJ 22 CRESTVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	189800 00660 118400 07054 0 2 308200	0.00	5,396.59 5,396.58 2,668.25 2,668.24	2,788.44 2,788.43 0.00 0.00	0.00 16,370.04 16,370.04 13,701.79 11,033.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	58	MALHOTRA, SACHIN/SEEMA	Continued			
	08/22/25 25 3 P001 CK			2,788.44	0.00	8,245.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,788.43	0.00	5,456.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,728.34	0.00	2,728.34
			Per Diem Interest:		0.00	2,728.34
208 59	BROWN, SHANTE 10 CRESTVIEW DR PARSIPPANY, NJ 10 CRESTVIEW DR	167400 00660 118400 07054 0 2 285800	0.00	5,004.37 5,004.35	2,585.78 2,585.77	0.00 15,180.27 15,180.27
	01/29/25 25 1 P001 CK 1000003099			2,474.32	0.00	12,705.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,474.31	0.00	10,231.64
	08/22/25 25 3 P001 CK			2,585.78	0.00	7,645.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,585.77	0.00	5,060.09
	02/04/26 26 1 P001 CK	CORELOGIC		2,530.05	0.00	2,530.04
			Per Diem Interest:		0.00	2,530.04
208 60	LAD/MISTRY, MAYUR C/JEMINIKUMARI D 899 LITTLETON RD PARSIPPANY, NJ 899 LITTLETON RD	164300 00660 132200 07054 0 2 296500	0.00	5,191.72 5,191.72	2,682.59 2,682.58	0.00 15,748.61 15,748.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,566.95	0.00	13,181.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,566.95	0.00	10,614.71
	08/22/25 25 3 P001 CK			2,682.59	0.00	7,932.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,682.58	0.00	5,249.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,624.77	0.00	2,624.77
			Per Diem Interest:		0.00	2,624.77
208 61.02	CHAO,NIEN HUA & TAY PING 14 BRAEMAR CT PARSIPPANY, NJ 14 BRAEMAR CT	202800 297600 07054 0 2 500400	0.00	8,762.02 8,762.00	4,527.37 4,527.37	0.00 26,578.76 26,578.76
	01/31/25 25 1 P001 CK 24380121			4,332.22	0.00	22,246.54
	04/24/25 25 2 P001 CK	payargo		4,332.21	0.00	17,914.33
	07/28/25 25 3 P001 CK			4,527.37	0.00	13,386.96
	10/31/25 25 4 P001 CK			4,527.37	0.00	8,859.59
	01/09/26 26 1 P001 CK 14041			4,429.80	0.00	4,429.79
			Per Diem Interest:		0.00	4,429.79
208 61.03	SHAH, AKHIL/PREETI 16 BRAEMAR CT PARSIPPANY, NJ 16 BRAEMAR CT	202300 00660 296400 07054 0 2 498700	0.00	8,732.24 8,732.24	4,511.98 4,511.98	0.00 26,488.44 26,488.44
	02/03/25 25 1 P001 CK	CORELOGIC		4,317.50	0.00	22,170.94
	05/07/25 25 2 P001 CK	CORELOGIC		4,317.50	0.00	17,853.44
	08/22/25 25 3 P001 CK			4,511.98	0.00	13,341.46
	11/04/25 25 4 P001 CK	CORELOGIC		4,511.98	0.00	8,829.48
	02/04/26 26 1 P001 CK	CORELOGIC		4,414.74	0.00	4,414.74
			Per Diem Interest:		0.00	4,414.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 61.06	PANDYA, CHIRAGKUMAR/JASMITABEN C 20 BRAEMAR CT PARSIPPANY, NJ 20 BRAEMAR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205300 00660 120600 07054 0 2 325900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,706.51 5,706.51 2,821.48 2,821.48 2,948.58 2,948.58 2,885.03 Per Diem Interest:	2,948.58 2,948.58 0.00 0.00 0.00 0.00 0.00	0.00 17,310.18 17,310.18 14,488.70 11,667.22 8,718.64 5,770.06 2,885.03 2,885.03
208 61.08	JOSHI, RAVI ARUN/MAHAJAN, ANUSHRI H 24 BRAEMAR CT PARSIPPANY, NJ 24 BRAEMAR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201200 00660 252500 07054 0 2 453700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,944.29 7,944.29 3,927.91 3,927.91 4,104.85 4,104.84 4,016.38 Per Diem Interest:	4,104.85 4,104.84 0.00 0.00 0.00 0.00 0.00	0.00 24,098.27 24,098.27 20,170.36 16,242.45 12,137.60 8,032.76 4,016.38 4,016.38
208 61.09	POTHARAJU, GOPAL K/YADDANAPUDI, S 25 BRAEMAR CT PARSIPPANY, NJ 25 BRAEMAR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 356613 01/13/26 25 4 P001 CK 413412434 01/13/26 26 1 P001 CK 413412434 02/04/26 26 1 P001 CK 02/04/26 26 2 P001 CK	206400 262100 07054 0 2 468500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,203.44 8,203.44 4,056.04 4,056.04 4,238.76 4,238.75 28.94 4,118.46 28.94 Per Diem Interest:	4,238.76 4,238.75 0.00 0.00 0.00 122.60 0.00 0.00 0.00	0.00 24,884.39 24,884.39 20,828.35 16,772.31 12,533.55 8,294.80 8,265.86 4,147.40 4,118.46 4,118.46
208 61.11	FAVIA, JOHN/DALE MARIE 21 BRAEMAR CT PARSIPPANY, NJ 21 BRAEMAR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201800 00660 325100 07054 0 2 526900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,226.03 9,226.02 4,561.64 4,561.64 4,767.13 4,767.12 4,664.39 Per Diem Interest:	4,767.13 4,767.12 0.00 0.00 0.00 0.00 0.00	0.00 27,986.30 27,986.30 23,424.66 18,863.02 14,095.89 9,328.77 4,664.38 4,664.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 61.12	GOTTSCALK, BABETTE 19 BRAEMAR CT PARSIPPANY, NJ 19 BRAEMAR CT 02/07/25 25 1 P001 CK 9332 05/01/25 25 2 P001 CK 9352 08/07/25 25 3 P001 CK 9375 11/06/25 25 4 P001 CK 9393 02/06/26 26 1 P001 CK 9421	202000 315900 07054 0 2 517900	0.00	9,068.43 9,068.43	4,685.70 4,685.70	0.00 27,508.26 27,508.26 23,024.54 18,540.82 13,855.12 9,169.42 4,584.71 4,584.71
				Per Diem Interest:	0.00	4,584.71
208 61.13	SHARMA, ANSHUL/CHARU 17 BRAEMAR CT PARSIPPANY, NJ 17 BRAEMAR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202300 376900 07054 0 2 579200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,141.80 10,141.79	5,240.31 5,240.31	0.00 30,764.21 30,764.21 25,749.78 20,735.36 15,495.05 10,254.74 5,127.37 5,127.37
				Per Diem Interest:	0.00	5,127.37
208 61.15	DESAI, NILESH/ASHA 11 BRAEMAR CT PARSIPPANY, NJ 11 BRAEMAR CT 01/28/25 25 1 P001 CK 24205890 04/25/25 25 2 P001 CK 08/19/25 25 3 P001 CK 11/13/25 25 4 P001 CK 11/26/25 25 4 P001 CK 11/26/25 26 1 P001 CK 02/12/26 26 1 P001 CK	203200 238800 07054 0 2 442000 payargo payargo payargo payargo payargo payargo	0.00	7,739.43 7,739.41	3,999.00 3,998.99	0.00 23,476.83 23,476.83 19,650.21 15,823.60 11,824.60 7,844.60 7,825.61 7,825.56 3,929.69 3,930.42
				Per Diem Interest:	0.73	3,930.42
208 61.17	BELFIORE, FRANK/LAUREN 7 BRAEMAR CT PARSIPPANY, NJ 7 BRAEMAR CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204000 391400 07054 0 2 595400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,425.46 10,425.45	5,386.89 5,386.88	0.00 31,624.68 31,624.68 26,470.00 21,315.33 15,928.44 10,541.56 5,270.78 5,270.78
				Per Diem Interest:	0.00	5,270.78

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
208 64	D'UVA, JAMES/DIANNE					188200			0.00
	94 LEAMOR DR					00660 244100	7,569.58	3,911.24	
	PARSIPPANY, NJ					07054 0	7,569.58	3,911.23	22,961.63
	94 LEAMOR DR					2 432300	0.00		22,961.63
	02/03/25	25	1	P001	CK	CORELOGIC	3,742.64	0.00	19,218.99
	05/07/25	25	2	P001	CK	CORELOGIC	3,742.64	0.00	15,476.35
	08/22/25	25	3	P001	CK		3,911.24	0.00	11,565.11
	11/04/25	25	4	P001	CK	CORELOGIC	3,911.23	0.00	7,653.88
	02/04/26	26	1	P001	CK	CORELOGIC	3,826.94	0.00	3,826.94
	Per Diem Interest:							0.00	3,826.94
208 65	CAMPBELL REVOCABLE TRUST OF 2025					188400			0.00
	92 LEAMOR DR					00660 168500	6,249.33	3,229.05	
	PARSIPPANY, NJ					07054 0	6,249.32	3,229.05	18,956.75
	92 LEAMOR DR					2 356900	0.00		18,956.75
	02/03/25	25	1	P001	CK	CORELOGIC	3,089.87	0.00	15,866.88
	05/07/25	25	2	P001	CK	CORELOGIC	3,089.86	0.00	12,777.02
	08/22/25	25	3	P001	CK		3,229.05	0.00	9,547.97
	11/04/25	25	4	P001	CK	CORELOGIC	3,229.05	0.00	6,318.92
	02/04/26	26	1	P001	CK	CORELOGIC	3,159.46	0.00	3,159.46
	Per Diem Interest:							0.00	3,159.46
208 66	CARAMBA/JEZ, PAULO J/EWA					200800			0.00
	86 LEAMOR DR					00660 82100	4,953.59	2,559.54	
	PARSIPPANY, NJ					07054 0	4,953.58	2,559.53	15,026.24
	86 LEAMOR DR					2 282900	0.00		15,026.24
	02/03/25	25	1	P001	CK	CORELOGIC	2,449.21	0.00	12,577.03
	05/07/25	25	2	P001	CK	CORELOGIC	2,449.21	0.00	10,127.82
	08/22/25	25	3	P001	CK		2,559.54	0.00	7,568.28
	11/04/25	25	4	P001	CK	CORELOGIC	2,559.53	0.00	5,008.75
	02/04/26	26	1	P001	CK	CORELOGIC	2,504.38	0.00	2,504.37
	Per Diem Interest:							0.00	2,504.37
208 67	SANTUCCI/CERULLO, MARIA R/JAMES					190100			0.00
	7 SAND HILL CT					00660 188400	6,627.55	3,424.48	
	PARSIPPANY, NJ					07054 0	6,627.53	3,424.48	20,104.04
	7 SAND HILL CT					2 378500	0.00		20,104.04
	02/03/25	25	1	P001	CK	CORELOGIC	3,276.87	0.00	16,827.17
	05/07/25	25	2	P001	CK	CORELOGIC	3,276.86	0.00	13,550.31
	08/22/25	25	3	P001	CK		3,424.48	0.00	10,125.83
	11/04/25	25	4	P001	CK	CORELOGIC	3,424.48	0.00	6,701.35
	02/04/26	26	1	P001	CK	CORELOGIC	3,350.68	0.00	3,350.67
	Per Diem Interest:							0.00	3,350.67
208 70	JINDAL, NITIN/KHYATI					184400			0.00
	959 LITTLETON RD					00660 228000	7,221.14	3,731.19	
	PARSIPPANY, NJ					07054 0	7,221.12	3,731.19	21,904.64
	959 LITTLETON RD					4A 412400	0.00		21,904.64
	02/03/25	25	1	P001	CK	CORELOGIC	3,570.36	0.00	18,334.28
	05/07/25	25	2	P001	CK	CORELOGIC	3,570.35	0.00	14,763.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	70	JINDAL, NITIN/KHYATI	Continued			
	08/22/25 25 3 P001 CK			3,731.19	0.00	11,032.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,731.19	0.00	7,301.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,650.78	0.00	3,650.77
			Per Diem Interest:		0.00	3,650.77
208 71	CRUM, DAVID/NUZZO, KYLER 979 LITTLETON RD PARSIPPANY, NJ 979 LITTLETON RD	186000 00660 260100 07054 0 2 446100	0.00	7,811.22 7,811.21	4,036.09 4,036.08	0.00 23,694.60 23,694.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,862.12	0.00	19,832.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,862.11	0.00	15,970.37
	08/22/25 25 3 P001 CK			4,036.09	0.00	11,934.28
	10/17/25 25 4 P001 CK 7007393			4,036.08	0.00	7,898.20
	02/04/26 26 1 P001 CK	CORELOGIC		3,949.10	0.00	3,949.10
			Per Diem Interest:		0.00	3,949.10
208 72	OLLO, DANIEL ROBERT/ALISON DENISE 4 SAND HILL CT PARSIPPANY, NJ 4 SAND HILL CT	187000 00660 156600 07054 0 2 343600	0.00	6,016.44 6,016.44	3,108.72 3,108.71	0.00 18,250.31 18,250.31
	11/07/24 25 1 P001 CK 12181053			2,974.72	0.00	15,275.59
	11/07/24 25 2 P001 CK 12181053			56.69	0.00	15,218.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,918.03	0.00	12,300.87
	08/22/25 25 3 P001 CK			3,108.72	0.00	9,192.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,108.71	0.00	6,083.44
	02/04/26 26 1 P001 CK	CORELOGIC		3,041.72	0.00	3,041.72
			Per Diem Interest:		0.00	3,041.72
208 73	ADESSA, KENNETH/DENA 6 SAND HILL CT PARSIPPANY, NJ 6 SAND HILL CT	188000 00660 204600 07054 0 2 392600	0.00	6,874.43 6,874.42	3,552.05 3,552.04	0.00 20,852.94 20,852.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,398.94	0.00	17,454.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,398.93	0.00	14,055.07
	08/22/25 25 3 P001 CK			3,552.05	0.00	10,503.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,552.04	0.00	6,950.98
	02/04/26 26 1 P001 CK	CORELOGIC		3,475.49	0.00	3,475.49
			Per Diem Interest:		0.00	3,475.49
208 75	STUBAUS, GLENN A & JEAN E 76 LEAMOR DR PARSIPPANY, NJ 76 LEAMOR DR	188200 160300 07054 0 2 348500	0.00	6,102.24 6,102.24	3,153.06 3,153.05	0.00 18,510.59 18,510.59
	02/06/25 25 1 P001 CK 449			3,017.14	0.00	15,493.45
	05/08/25 25 2 P001 CK 486			3,017.14	0.00	12,476.31
	08/11/25 25 3 P001 CK 518			3,153.06	0.00	9,323.25
	11/06/25 25 4 P001 CK 547			3,153.05	0.00	6,170.20
	02/10/26 26 1 P001 CK 1020			3,085.10	0.00	3,085.10
			Per Diem Interest:		0.00	3,085.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208 78	FERREIRA/WOJAK, PHILIPPE/CHRISTINE 18 WHITE BIRCH LN PARSIPPANY, NJ 18 WHITE BIRCH LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 174400 07054 0 2 363000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,356.14 6,356.13 3,142.68 3,142.67 3,284.24 3,284.24 3,213.46 Per Diem Interest:	3,284.24 3,284.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,280.75 19,280.75 16,138.07 12,995.40 9,711.16 6,426.92 3,213.46 3,213.46
208 79	ZILER, CHRISTINE 26 WHITE BIRCH LN PARSIPPANY, NJ 26 WHITE BIRCH LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190400 00660 114300 07054 0 2 304700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,335.31 5,335.29 2,637.95 2,637.94 2,756.77 2,756.76 2,697.36 Per Diem Interest:	2,756.77 2,756.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,184.13 16,184.13 13,546.18 10,908.24 8,151.47 5,394.71 2,697.35 2,697.35
208 80	KRAMER, JOSH/LORAINE 36 WHITE BIRCH LN PARSIPPANY, NJ 36 WHITE BIRCH LN 02/07/25 25 1 P001 CK 2644 05/09/25 25 2 P001 CK 2664 08/27/25 25 3 P001 CK 100090 11/07/25 25 4 P001 CK 2696 02/09/26 26 1 P001 CK 2715	195400 98300 07054 0 2 293700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,142.69 5,142.69 2,542.71 2,542.71 2,657.25 2,657.24 2,599.98 Per Diem Interest:	2,657.25 2,657.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,599.87 15,599.87 13,057.16 10,514.45 7,857.20 5,199.96 2,599.98 2,599.98
208 81	ROJAS, FREDERICK/ESPERANZA 995 LITTLETON RD PARSIPPANY, NJ 995 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207200 00660 208800 07054 0 2 416000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,284.16 7,284.16 3,601.52 3,601.52 3,763.76 3,763.76 3,682.64 Per Diem Interest:	3,763.76 3,763.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,095.84 22,095.84 18,494.32 14,892.80 11,129.04 7,365.28 3,682.64 3,682.64
208 83	MUSERDZE/STANILOV, VLADIMERI/YAKOV 1009 LITTLETON RD PARSIPPANY, NJ 1009 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	169600 00660 95700 07054 0 2 265300 CORELOGIC CORELOGIC	0.00	4,645.41 4,645.40 2,296.84 2,296.83	2,400.31 2,400.30 0.00 0.00	0.00 14,091.42 14,091.42 11,794.58 9,497.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
208	83	MUSERDZE/STANILOV, VLADIMERI/YAKOV	Continued			
	08/22/25 25 3 P001 CK			2,400.31	0.00	7,097.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,400.30	0.00	4,697.14
	02/04/26 26 1 P001 CK	CORELOGIC		2,348.57	0.00	2,348.57
				Per Diem Interest:	0.00	2,348.57
208 84	OZALTIN, HAKIM A/LATAFAT 1019 LITTLETON RD PARSIPPANY, NJ 1019 LITTLETON RD	170300 00660 93800 07054 0 2 264100		4,624.40 4,624.39	2,389.44 2,389.44	0.00 14,027.67 14,027.67
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,286.45	0.00	11,741.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,286.45	0.00	9,454.77
	08/22/25 25 3 P001 CK			2,389.44	0.00	7,065.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,389.44	0.00	4,675.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,337.95	0.00	2,337.94
				Per Diem Interest:	0.00	2,337.94
208 85	GEBHARDT, GARREN/WALTON, ARYLISS 1035 LITTLETON RD PARSIPPANY, NJ 1035 LITTLETON RD	196400 108800 07054 0 2 305200		5,344.06 5,344.05	2,761.30 2,761.29	0.00 16,210.70 16,210.70
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,642.27	0.00	13,568.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,642.27	0.00	10,926.16
	08/22/25 25 3 P001 CK			2,761.30	0.00	8,164.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,761.29	0.00	5,403.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,701.79	0.00	2,701.78
				Per Diem Interest:	0.00	2,701.78
208 86	SINGHAL, OMPRAKASH ETALS 60 WHITE BIRCH LN PARSIPPANY, NJ 60 WHITE BIRCH LN	188400 167400 07054 0 2 355800		6,230.06 6,230.06	3,219.10 3,219.10	0.00 18,898.32 18,898.32
	02/03/25 25 1 P001 CK 10971		0.00	3,080.34	0.00	15,817.98
	05/14/25 25 2 P001 CK 10912			3,080.34	14.60	12,737.64
	08/13/25 25 3 P001 CK 10948			3,219.10	0.00	9,518.54
	11/10/25 25 4 P001 CK 9995			3,219.10	0.00	6,299.44
	01/14/26 26 1 P001 CK 10026			3,149.72	0.00	3,149.72
				Per Diem Interest:	0.00	3,149.72
208 87	LYNCH, PENELOPE M 51 WHITE BIRCH LN PARSIPPANY, NJ 51 WHITE BIRCH LN	185800 00660 136300 07054 0 2 322100		5,639.98 5,639.97	2,914.20 2,914.19	0.00 17,108.34 17,108.34
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,788.59	0.00	14,319.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,788.58	0.00	11,531.17
	08/22/25 25 3 P001 CK			2,914.20	0.00	8,616.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,914.19	0.00	5,702.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,851.39	0.00	2,851.39
				Per Diem Interest:	0.00	2,851.39

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	Original Billed
	Property Location		Class Net Value					
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	Balance
208 89	GALIPO, MICHAEL JAMES		188800					0.00
	29 WHITE BIRCH LN		00660 154000		5,939.93		3,163.99	
	PARSIPPANY, NJ		07054 0		5,939.93		3,163.98	18,207.83
	29 WHITE BIRCH LN		2 342800	0.00				18,207.83
	02/03/25 25 1 P001 CK		CORELOGIC		2,905.29		0.00	15,302.54
	05/07/25 25 2 P001 CK		CORELOGIC		2,905.29		0.00	12,397.25
	08/22/25 25 3 P001 CK				3,163.99		0.00	9,233.26
	11/04/25 25 4 P001 CK		CORELOGIC		3,163.98		0.00	6,069.28
	02/04/26 26 1 P001 CK		CORELOGIC		3,034.64		0.00	3,034.64
					Per Diem Interest:		0.00	3,034.64
208 90	CELENTE, ALBERT/NANCY J		184000					0.00
	21 WHITE BIRCH LN		00660 221900		7,107.31		3,672.38	
	PARSIPPANY, NJ		07054 0		7,107.31		3,672.38	21,559.38
	21 WHITE BIRCH LN		2 405900	0.00				21,559.38
	02/03/25 25 1 P001 CK		CORELOGIC		3,514.08		0.00	18,045.30
	05/07/25 25 2 P001 CK		CORELOGIC		3,514.08		0.00	14,531.22
	08/22/25 25 3 P001 CK				3,672.38		0.00	10,858.84
	11/04/25 25 4 P001 CK		CORELOGIC		3,672.38		0.00	7,186.46
	02/04/26 26 1 P001 CK		CORELOGIC		3,593.23		0.00	3,593.23
					Per Diem Interest:		0.00	3,593.23
208 93	CAMISA, JOSEPH JAMES/CAITLIN		193900					0.00
	61 FIELDCREST RD		00660 201300		6,919.96		3,575.57	
	PARSIPPANY, NJ		07054 0		6,919.95		3,575.57	20,991.05
	61 FIELDCREST RD		2 395200	0.00				20,991.05
	02/03/25 25 1 P001 CK		CORELOGIC		3,421.45		0.00	17,569.60
	05/07/25 25 2 P001 CK		CORELOGIC		3,421.44		0.00	14,148.16
	08/26/25 25 3 P001 CK				3,575.57		0.00	10,572.59
	11/04/25 25 4 P001 CK		CORELOGIC		3,575.57		0.00	6,997.02
	02/04/26 26 1 P001 CK		CORELOGIC		3,498.51		0.00	3,498.51
					Per Diem Interest:		0.00	3,498.51
208 97	FUCA, NICHOLAS/JACQUI S		188200					0.00
	21 FIELDCREST RD		00660 128900		5,552.43		2,868.96	
	PARSIPPANY, NJ		07054 0		5,552.42		2,868.96	16,842.77
	21 FIELDCREST RD		2 317100	0.00				16,842.77
	02/03/25 25 1 P001 CK		CORELOGIC		2,745.30		0.00	14,097.47
	05/07/25 25 2 P001 CK		CORELOGIC		2,745.29		0.00	11,352.18
	08/22/25 25 3 P001 CK				2,868.96		0.00	8,483.22
	11/04/25 25 4 P001 CK		CORELOGIC		2,868.96		0.00	5,614.26
	02/04/26 26 1 P001 CK		CORELOGIC		2,807.13		0.00	2,807.13
					Per Diem Interest:		0.00	2,807.13
209 1	BLUJ, THOMAS F/ELIZABETH		185400					0.00
	10 WINGATE RD		00660 122000		5,382.58		2,781.21	
	PARSIPPANY, NJ		07054 0		5,382.57		2,781.20	16,327.56
	10 WINGATE RD		2 307400	0.00				16,327.56
	02/05/25 25 1 P001 CK				2,661.32		0.00	13,666.24
	05/09/25 25 2 P001 CK				2,661.31		0.00	11,004.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209	1	BLUJ, THOMAS F/ELIZABETH	Continued			
	08/25/25 25 3 P001 CK			2,781.21	0.00	8,223.72
	11/07/25 25 4 P001 CK			2,781.20	0.00	5,442.52
	02/09/26 26 1 P001 CK			2,721.26	0.00	2,721.26
			Per Diem Interest:		0.00	2,721.26
209 2	WU/HSIEH, IVAN YEAN-MIN/JANE YI-CHUA 30 WINGATE RD PARSIPPANY, NJ 30 WINGATE RD	184000 00660 230500 07054 0 2 414500	0.00	7,257.91 7,257.89	3,750.19 3,750.19	0.00 22,016.18 22,016.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,588.54	0.00	18,427.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,588.53	0.00	14,839.11
	08/22/25 25 3 P001 CK			3,750.19	0.00	11,088.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,750.19	0.00	7,338.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,669.37	0.00	3,669.36
			Per Diem Interest:		0.00	3,669.36
209 3	NG, RICHARD/ROSA LO-HAN 40 WINGATE RD PARSIPPANY, NJ 40 WINGATE RD	188900 95000 07054 0 2 283900	0.00	4,971.10 4,971.08	2,568.59 2,568.58	0.00 15,079.35 15,079.35
	01/23/25 25 1 P001 CK	payargo		1,457.87	0.00	13,621.48
	01/24/25 25 1 P001 CK 995063			1,000.00	0.00	12,621.48
	04/22/25 25 2 P001 CK	payargo		1,457.86	0.00	11,163.62
	04/23/25 25 2 P001 CK	payargo		1,000.00	0.00	10,163.62
	08/05/25 25 3 P001 CK	payargo		2,568.59	0.00	7,595.03
	10/27/25 25 4 P001 CK	payargo		2,568.58	0.00	5,026.45
	01/23/26 26 1 P001 CK	payargo		2,513.22	0.00	2,513.23
	04/27/26 26 1 P001 CK	payargo		0.01	0.00	2,513.22
	04/27/26 26 2 P001 CK	payargo		2,513.21	0.00	0.01
			Per Diem Interest:		0.00	0.01
209 5	AMIN, RAVI/HIRAL 100 WINGATE RD PARSIPPANY, NJ 100 WINGATE RD	189200 00660 192200 07054 0 2 381400	0.00	6,678.32 6,678.31	3,450.72 3,450.72	0.00 20,258.07 20,258.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,301.97	0.00	16,956.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,301.97	0.00	13,654.13
	08/22/25 25 3 P001 CK			3,450.72	0.00	10,203.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,450.72	0.00	6,752.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,376.35	0.00	3,376.34
			Per Diem Interest:		0.00	3,376.34
209 8	DESAI, KARAN R 75 CRESTVIEW DR PARSIPPANY, NJ 75 CRESTVIEW DR	182000 00660 132000 07054 0 2 314000	0.00	5,498.15 5,498.13	2,840.92 2,840.91	0.00 16,678.11 16,678.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,718.46	0.00	13,959.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,718.45	0.00	11,241.20
	08/22/25 25 3 P001 CK			2,840.92	0.00	8,400.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209	8	DESAI, KARAN R	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,840.91	0.00	5,559.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,779.69	0.00	2,779.68
				Per Diem Interest:	0.00	2,779.68
209 9	SIDAR, ERCAN E/GUL B 63 CRESTVIEW DR PARSIPPANY, NJ 63 CRESTVIEW DR	188800 00660 164400 07054 0 2 353200	0.00	6,184.54 6,184.53	3,195.58 3,195.57	0.00 18,760.22 18,760.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,057.83	0.00	15,702.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,057.83	0.00	12,644.56
	08/22/25 25 3 P001 CK			3,195.58	0.00	9,448.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,195.57	0.00	6,253.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,126.71	0.00	3,126.70
				Per Diem Interest:	0.00	3,126.70
210 1	ERNEST, DAVID 719 LITTLETON RD PARSIPPANY, NJ 719 LITTLETON RD	170000 00660 147000 07054 0 2 317000	0.00	5,550.68 5,550.67	2,868.06 2,868.05	0.00 16,837.46 16,837.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,744.43	0.00	14,093.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,744.43	0.00	11,348.60
	08/22/25 25 3 P001 CK			2,868.06	0.00	8,480.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,868.05	0.00	5,612.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,806.25	0.00	2,806.24
				Per Diem Interest:	0.00	2,806.24
210 2	BORECKI, WLADISLAW 713 LITTLETON RD PARSIPPANY, NJ 713 LITTLETON RD	170300 00660 207600 07054 0 2 377900	0.00	6,617.03 6,617.03	3,419.05 3,419.05	0.00 20,072.16 20,072.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,271.67	0.00	16,800.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,271.67	0.00	13,528.82
	08/22/25 25 3 P001 CK			3,419.05	0.00	10,109.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,419.05	0.00	6,690.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,345.36	0.00	3,345.36
				Per Diem Interest:	0.00	3,345.36
210 5	DAHER, ALBERT/VILMA 45 RICHARD ST PARSIPPANY, NJ 45 RICHARD ST	197700 00660 165600 07054 0 2 363300	0.00	6,361.39 6,361.38	3,286.96 3,286.96	0.00 19,296.69 19,296.69
	11/08/24 25 1 P001 CK CORELOGIC			3,205.21	0.00	16,091.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,145.27	0.00	12,946.21
	08/22/25 25 3 P001 CK			3,286.96	0.00	9,659.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,286.96	0.00	6,372.29
	02/04/26 26 1 P001 CK	CORELOGIC		3,216.12	0.00	3,156.17
				Per Diem Interest:	0.00	3,156.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
210 6	FREDERICKS, STACY/JAMES 55 RICHARD ST PARSIPPANY, NJ 55 RICHARD ST 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199000 00660 151100 07054 0 2 350100 2024 Added CORELOGIC 2024 Added CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 Seq 1 Seq 1	6,014.25 6,014.24 116.01 3,031.00 116.01 3,030.99 3,167.53 3,167.52 3,099.26 Per Diem Interest:	3,167.53 3,167.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,363.54 18,363.54 18,479.55 15,448.55 15,564.56 12,533.57 9,366.04 6,198.52 3,099.26 3,099.26
211 2	VERMONT, ANTHONY/MELISSA 343 MARCELLA RD PARSIPPANY, NJ 343 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 138800 07054 0 2 278200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,871.29 4,871.28 2,408.52 2,408.52 2,517.01 2,517.01 2,462.77 Per Diem Interest:	2,517.01 2,517.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,776.59 14,776.59 12,368.07 9,959.55 7,442.54 4,925.53 2,462.76 2,462.76
211 3	LEMONS/GUEVARA, SANDRA/CARLOS 337 MARCELLA RD PARSIPPANY, NJ 337 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 64000 07054 0 2 203400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,561.54 3,561.53 1,760.94 1,760.93 1,840.27 1,840.26 1,800.60 Per Diem Interest:	1,840.27 1,840.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,803.60 10,803.60 9,042.66 7,281.73 5,441.46 3,601.20 1,800.60 1,800.60
211 4	PATEL, NIKSHAN/SMITA 33 WARREN RD PARSIPPANY, NJ 327 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 337800 07054 0 2 481800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,436.33 8,436.31 4,171.19 4,171.18 4,359.09 4,359.08 4,265.14 Per Diem Interest:	4,359.09 4,359.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,590.81 25,590.81 21,419.62 17,248.44 12,889.35 8,530.27 4,265.13 4,265.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211 5	CHENG, NAI-LIN 319 MARCELLA RD PARSIPPANY, NJ 319 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 119100 07054 0 2 253600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,440.55 4,440.53 2,195.55 2,195.54 2,294.44 2,294.44 2,245.00	2,294.44 2,294.44 0.00 0.00 0.00 0.00 0.00	0.00 13,469.96 13,469.96 11,274.41 9,078.87 6,784.43 4,489.99 2,244.99 2,244.99
Per Diem Interest:					0.00	
211 6	LEMONS, MARTHA/OSCAR 313 MARCELLA RD PARSIPPANY, NJ 313 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 57800 07054 0 2 192300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,367.18 3,367.18 1,664.84 1,664.84 1,739.84 1,739.83 1,702.34	1,739.84 1,739.83 0.00 0.00 0.00 0.00 0.00	0.00 10,214.03 10,214.03 8,549.19 6,884.35 5,144.51 3,404.68 1,702.34 1,702.34
Per Diem Interest:					0.00	
211 7	JUSTUS, WILLIAM/LAURIE A 307 MARCELLA RD PARSIPPANY, NJ 307 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 90800 07054 0 2 225300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,945.01 3,945.00 1,950.54 1,950.53 2,038.41 2,038.40 1,994.47	2,038.41 2,038.40 0.00 0.00 0.00 0.00 0.00	0.00 11,966.82 11,966.82 10,016.28 8,065.75 6,027.34 3,988.94 1,994.47 1,994.47
Per Diem Interest:					0.00	
211 9.01	SHAH, MEHUL/SONALBEN R 301 MARCELLA RD PARSIPPANY, NJ 301 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 170500 07054 0 2 305500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,349.31 5,349.31 2,644.87 2,644.87 2,764.01 2,764.01 2,704.44	2,764.01 2,764.01 0.00 0.00 0.00 0.00 0.00	0.00 16,226.64 16,226.64 13,581.77 10,936.90 8,172.89 5,408.88 2,704.44 2,704.44
Per Diem Interest:					0.00	
211 9.02	PATEL, JIGNESH/VAISHALI 15 ALLOWAY RD PARSIPPANY, NJ 15 ALLOWAY RD 03/06/25 25 1 P001 CK 86774587-7 05/02/25 25 2 P001 CK 86862177	138000 00660 168900 07054 0 2 306900 CORELOGIC CORELOGIC	0.00	5,373.83 5,373.82 2,656.99 2,656.99	2,776.68 2,776.67 31.92 0.00	0.00 16,301.00 16,301.00 13,644.01 10,987.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211	9.02 08/11/25 25 3 P001 CK 356792 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	PATEL, JIGNESH/VAISHALI CORELOGIC CORELOGIC	Continued	2,776.68 2,776.67 2,716.84 Per Diem Interest:	0.00 0.00 0.00 0.00	8,210.34 5,433.67 2,716.83 2,716.83
211 10	MATHEW, JAIMON/ROSA 318 KINGSTON RD PARSIPPANY, NJ 318 KINGSTON RD 06/12/25 25 1 P001 CK 1024 06/12/25 25 2 P001 CK 1024 09/11/25 25 3 P001 CK 1027 11/21/25 25 4 P001 CK 1018 11/21/25 26 1 P001 CK 1019	138500 310600 07054 0 2 449100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,863.75 7,863.74 3,888.09 3,888.08 4,063.23 4,063.23 3,975.66 Per Diem Interest:	4,063.23 4,063.23 200.09 79.71 64.59 32.30 0.00 0.00	0.00 23,853.95 23,853.95 19,965.86 16,077.78 12,014.55 7,951.32 3,975.66 3,975.66
211 12	WARD, PETER/FRANCES/TARA 336 KINGSTON RD PARSIPPANY, NJ 336 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 130800 07054 0 2 261300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,575.37 4,575.36 2,262.21 2,262.20 2,364.12 2,364.11 2,313.16 Per Diem Interest:	2,364.12 2,364.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,878.96 13,878.96 11,616.75 9,354.55 6,990.43 4,626.32 2,313.16 2,313.16
211 13	MANSURIA, HEMANTLAL/SHARDA 342 KINGSTON RD PARSIPPANY, NJ 342 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 75400 07054 0 2 205900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,605.31 3,605.31 1,782.58 1,782.58 1,862.88 1,862.88 1,822.73 Per Diem Interest:	1,862.88 1,862.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,936.38 10,936.38 9,153.80 7,371.22 5,508.34 3,645.46 1,822.73 1,822.73
211 15	PERFECT REAL ESTATE LLC 53 HAWTHORNE DR PRINCETON JUNCTION, NJ 354 KINGSTON RD 01/28/25 25 1 P001 CK 05/06/25 25 2 P001 CK 09/11/25 25 3 R001 CK 09/11/25 25 3 P001 CK 12/01/25 25 3 P001 CK 12/01/25 25 4 P001 CK	144000 96000 08550 0 4A 240000 Online bad acct # Original Payment Date: 09/11/25	0.00	4,202.40 4,202.40 2,077.80 2,077.80 2,171.40 2,171.40 2,171.40 2,171.40 2,171.40 2,171.40	2,171.40 2,171.40 0.00 0.00 26.76 26.76 80.28 32.57	0.00 12,747.60 12,747.60 10,669.80 8,592.00 10,763.40 8,592.00 6,420.60 4,249.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
211	15	PERFECT REAL ESTATE LLC	Continued			
			Per Diem Interest:		62.62	4,311.82
211 17	RAMOS, ALBERT/MARGALISA 372 KINGSTON RD PARSIPPANY, NJ 372 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131200 00660 164600 07054 0 2 295800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,179.46 5,179.46 2,560.89 2,560.89 2,676.25 2,676.25 2,618.57	2,676.25 2,676.25 0.00 0.00 0.00 0.00 0.00	0.00 15,711.42 15,711.42 13,150.53 10,589.64 7,913.39 5,237.14 2,618.57
			Per Diem Interest:		0.00	2,618.57
212 1	699 LITTLETON, LLC 669 LITTLETON RD PARSIPPANY, NJ 669 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	243000 00660 239300 07054 0 4A 482300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,445.09 8,445.07 4,175.52 4,175.51 4,363.61 4,363.61 4,269.57	4,363.61 4,363.61 0.00 0.00 0.00 0.00 0.00	0.00 25,617.38 25,617.38 21,441.86 17,266.35 12,902.74 8,539.13 4,269.56
			Per Diem Interest:		0.00	4,269.56
212 1.1	DE MAIO, ANTHONY G JR 340 MARCELLA RD PARSIPPANY, NJ 340 MARCELLA RD 03/20/25 25 1 P001 CK 1155 03/21/25 25 1 P001 CS 05/02/25 25 1 P001 CK 1161 05/02/25 25 2 P001 CK 1161 08/25/25 25 3 P001 CK 11/05/25 25 4 P001 CK 105483 02/04/26 26 1 P001 CK	134800 163800 07054 0 2 298600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,228.49 5,228.48 0.00 0.00 2,585.13 2,585.13 2,701.58 2,701.58 2,643.36	2,701.58 2,701.58 63.34 1.29 53.00 0.00 0.00 0.00 0.00	0.00 15,860.13 15,860.13 15,860.13 13,275.00 10,689.87 7,988.29 5,286.71 2,643.35
			Per Diem Interest:		0.00	2,643.35
212 1.3	IBANGA, LES-PAUL/ROSELLE D 330 MARCELLA RD PARSIPPANY, NJ 330 MARCELLA RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145800 00660 177600 07054 0 2 323400 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC corelogic CORELOGIC	0.00	5,356.26 5,356.26 306.48 2,799.84 306.47 2,799.83 2,925.97 2,925.96 2,862.90	2,925.97 2,925.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,564.45 16,564.45 16,870.93 14,071.09 14,377.56 11,577.73 8,651.76 5,725.80 2,862.90
			Per Diem Interest:		0.00	2,862.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212 3	VELEZ/ALPIZ-VELEZ, DANILO/VERONICA 615 LITTLETON RD PARSIPPANY, NJ 615 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123100 00660 169700 07054 0 2 292800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,126.94 5,126.92 2,534.92 2,534.91 2,649.11 2,649.11 2,592.02 Per Diem Interest:	2,649.11 2,649.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,552.08 15,552.08 13,017.16 10,482.25 7,833.14 5,184.03 2,592.01 2,592.01
212 4	SNIADACH, KINGA P 559 LITTLETON RD PARSIPPANY, NJ 559 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119300 00660 106200 07054 0 2 225500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,948.51 3,948.51 1,952.27 1,952.27 2,040.21 2,040.21 1,996.24 Per Diem Interest:	2,040.21 2,040.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,977.44 11,977.44 10,025.17 8,072.90 6,032.69 3,992.48 1,996.24 1,996.24
212 7	SANTOS, RAUL M JR 237 CAMDEN RD PARSIPPANY, NJ 237 CAMDEN RD 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130000 00597 125100 07054 0 2 255100 LERETA CORELOGIC CORELOGIC	0.00	4,466.81 4,466.80 2,208.53 2,208.53 2,308.02 2,308.01 2,258.28 Per Diem Interest:	2,308.02 2,308.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,549.64 13,549.64 11,341.11 9,132.58 6,824.56 4,516.55 2,258.27 2,258.27
212 7.1	SWANK, MARIA A 239 CAMDEN RD PARSIPPANY, NJ 239 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 82400 07054 0 2 217600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,810.19 3,810.17 1,883.88 1,883.87 1,968.73 1,968.73 1,926.31 Per Diem Interest:	1,968.73 1,968.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,557.82 11,557.82 9,673.94 7,790.07 5,821.34 3,852.61 1,926.30 1,926.30
212 11	LAGITCH, JOSEPH H & BETTY L 81 ALLOWAY RD PARSIPPANY, NJ 81 ALLOWAY RD 01/29/25 25 1 P001 CK 2866 05/05/25 25 2 P001 CK 2907	136200 07054 106000 2 242200 CORELOGIC CORELOGIC	0.00	4,240.93 4,240.92 2,096.85 2,096.85	2,191.30 2,191.30 0.00 0.00	0.00 12,864.45 12,864.45 10,767.60 8,670.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212	11	LAGITCH, JOSEPH H & BETTY L	Continued			
	08/08/25 25 3 P001 CK 2926			2,191.30	0.00	6,479.45
	10/31/25 25 4 P001 CK 2984			2,191.30	0.00	4,288.15
	01/29/26 26 1 P001 CK 3027			2,144.08	0.00	2,144.07
				Per Diem Interest:	0.00	2,144.07
212 13	PALMIERI, GIUSEPPE/CRYSTAL P 67 ALLOWAY RD PARSIPPANY, NJ 67 ALLOWAY RD	136200 00660 158700 07054 0 2 294900	0.00	5,163.71 5,163.70	2,668.11 2,668.10	0.00 15,663.62 15,663.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,553.10	0.00	13,110.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,553.10	0.00	10,557.42
	08/22/25 25 3 P001 CK			2,668.11	0.00	7,889.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,668.10	0.00	5,221.21
	02/04/26 26 1 P001 CK	CORELOGIC		2,610.61	0.00	2,610.60
				Per Diem Interest:	0.00	2,610.60
212 14	BARCLIFFE, W H & K 61 ALLOWAY RD PARSIPPANY, NJ 61 ALLOWAY RD	136300 121600 07054 0 2 257900	0.00	4,515.83 4,515.83	2,333.35 2,333.35	0.00 13,698.36 13,698.36
	01/29/25 25 1 P001 CK 6924			2,232.77	0.00	11,465.59
	05/01/25 25 2 P001 CK 6949			2,232.77	0.00	9,232.82
	08/07/25 25 3 P001 CK 6972			2,333.35	0.00	6,899.47
	10/31/25 25 4 P001 CK 6997			2,333.35	0.00	4,566.12
	02/05/26 26 1 P001 CK 7024			2,283.06	0.00	2,283.06
				Per Diem Interest:	0.00	2,283.06
212 17	PATEL, NISHIT M/MAHENDRA N 39 ALLOWAY RD PARSIPPANY, NJ 39 ALLOWAY RD	135600 00660 223800 07054 0 2 359400	0.00	6,293.10 6,293.09	3,251.68 3,251.67	0.00 19,089.54 19,089.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,111.51	0.00	15,978.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,111.50	0.00	12,866.53
	08/22/25 25 3 P001 CK			3,251.68	0.00	9,614.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,251.67	0.00	6,363.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,181.59	0.00	3,181.59
				Per Diem Interest:	0.00	3,181.59
212 18	GARCIA/SAENZ, DENIS J P/DIGNA E B 31 ALLOWAY RD PARSIPPANY, NJ 31 ALLOWAY RD	125500 00660 137500 07054 0 2 263000	0.00	4,605.14 4,605.13	2,379.49 2,379.49	0.00 13,969.25 13,969.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,276.93	0.00	11,692.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,276.92	0.00	9,415.40
	08/22/25 25 3 P001 CK			2,379.49	0.00	7,035.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,379.49	0.00	4,656.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,328.21	0.00	2,328.21
				Per Diem Interest:	0.00	2,328.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212 20	SHAH, CHIRAG H/HARSHAD R/TAKSHILA 296 MARCELLA RD PARSIPPANY, NJ 296 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136300 00660 77100 07054 0 2 213400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,736.64 3,736.63 1,847.51 1,847.51 1,930.74 1,930.74 1,889.13 Per Diem Interest:	1,930.74 1,930.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,334.75 11,334.75 9,487.24 7,639.73 5,708.99 3,778.25 1,889.12 1,889.12
213 1	ROSAMILIA, PHILIP/KATHERINE 589 LITTLETON RD PARSIPPANY, NJ 589 LITTLETON RD 02/03/25 25 1 P001 CK 04/22/25 25 2 P001 CK 44003 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 155000 07054 0 2 284000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,972.84 4,972.84 2,458.73 2,458.73 2,458.73 110.76 2,569.49 2,514.11 Per Diem Interest:	2,569.49 2,569.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,084.66 15,084.66 12,625.93 10,167.20 7,708.47 7,597.71 5,028.22 2,514.11 2,514.11
213 2	GILSON, LISA/STEPHEN G 587 LITTLETON RD PARSIPPANY, NJ 587 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110900 00660 71500 07054 0 2 182400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,193.83 3,193.83 1,579.13 1,579.13 1,650.27 1,650.26 1,614.70 Per Diem Interest:	1,650.27 1,650.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,688.19 9,688.19 8,109.06 6,529.93 4,879.66 3,229.40 1,614.70 1,614.70
213 3	SKRIVANOS, SPIRIDON/VASILIKI 579 LITTLETON RD PARSIPPANY, NJ 579 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 100600 07054 0 2 213100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,731.39 3,731.38 1,844.92 1,844.91 1,928.02 1,928.02 1,886.47 Per Diem Interest:	1,928.02 1,928.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,318.81 11,318.81 9,473.89 7,628.98 5,700.96 3,772.94 1,886.47 1,886.47
213 6	NEYRA, JOSE 269 EVERETT RD PARSIPPANY, NJ 269 EVERETT RD 02/03/25 25 1 P001 CK	144000 00660 84400 07054 0 2 228400 CORELOGIC	0.00	3,999.30 3,999.28 1,977.38	2,066.45 2,066.45 0.00	0.00 12,131.48 12,131.48 10,154.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
213	6	NEYRA, JOSE	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,977.37	0.00	8,176.73
	08/22/25 25 3 P001 CK			2,066.45	0.00	6,110.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,066.45	0.00	4,043.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,021.92	0.00	2,021.91
				Per Diem Interest:	0.00	2,021.91
213 7	ROSENBLATT, LAWRENCE/WENDY 259 EVERETT RD PARSIPPANY, NJ 259 EVERETT RD	134500 00660 107600 07054 0 2 242100	0.00	4,239.18 4,239.17	2,190.40 2,190.39	0.00 12,859.14 12,859.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,095.99	0.00	10,763.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,095.98	0.00	8,667.17
	08/22/25 25 3 P001 CK			2,190.40	0.00	6,476.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,190.39	0.00	4,286.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,143.19	0.00	2,143.19
				Per Diem Interest:	0.00	2,143.19
213 11	KHATRI/PATOLIA, RAVINA/ANKIT 220 CAMDEN RD PARSIPPANY, NJ 220 CAMDEN RD	123000 00660 94800 07054 0 2 217800	0.00	3,813.69 3,813.67	1,970.55 1,970.54	0.00 11,568.45 11,568.45
	02/03/25 25 1 P001 CK	CORELOGIC		1,885.61	0.00	9,682.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,885.60	0.00	7,797.24
	08/22/25 25 3 P001 CK			1,970.55	0.00	5,826.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,970.54	0.00	3,856.15
	02/04/26 26 1 P001 CK	CORELOGIC		1,928.08	0.00	1,928.07
				Per Diem Interest:	0.00	1,928.07
213 12	OFRECIA, CHRISTINE A 224 CAMDEN RD PARSIPPANY, NJ 224 CAMDEN RD	123000 00660 82400 07054 0 2 205400	0.00	3,596.56 3,596.55	1,858.36 1,858.36	0.00 10,909.83 10,909.83
	02/03/25 25 1 P001 CK	CORELOGIC		1,778.25	0.00	9,131.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,778.25	0.00	7,353.33
	08/22/25 25 3 P001 CK			1,858.36	0.00	5,494.97
	11/04/25 25 4 P001 CK	CORELOGIC		1,858.36	0.00	3,636.61
	02/04/26 26 1 P001 CK	CORELOGIC		1,818.31	0.00	1,818.30
				Per Diem Interest:	0.00	1,818.30
213 13	SIMON, JEAN-MARC/COLLETTE 11 LEAH WAY PARSIPPANY, NJ 228 CAMDEN RD	134500 00660 129000 07054 0 2 263500	0.00	4,613.90 4,613.88	2,384.02 2,384.01	0.00 13,995.81 13,995.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,281.26	0.00	11,714.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,281.25	0.00	9,433.30
	08/22/25 25 3 P001 CK			2,384.02	0.00	7,049.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,384.01	0.00	4,665.27
	02/04/26 26 1 P001 CK	CORELOGIC		2,332.64	0.00	2,332.63
				Per Diem Interest:	0.00	2,332.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
213 15	ISTANBUL, YETVART/GRIGORYAN, ANUSH 240 CAMDEN RD PARSIPPANY, NJ 240 CAMDEN RD 02/21/25 25 1 P001 CK 05/21/25 25 2 P001 CK 1069974 05/21/25 25 3 P001 CK 1069974 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135900 00660 96000 07054 0 2 231900 CORELOGIC CORELOGIC	0.00	4,060.58 4,060.56 2,007.68 2,007.67 5.05 2,093.07 2,098.11 2,052.90	2,098.12 2,098.11 11.75 11.75 0.00 0.00 0.00 0.00	0.00 12,317.37 12,317.37 10,309.69 8,302.02 8,296.97 6,203.90 4,105.79 2,052.89 2,052.89
Per Diem Interest:					0.00	2,052.89
213 17	MADDEN/CARRILLO, THOMAS/NATALIA 258 CAMDEN RD PARSIPPANY, NJ 258 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 69900 07054 0 2 209300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,664.85 3,664.84 1,812.02 1,812.01 1,893.65 1,893.64 1,852.83	1,893.65 1,893.64 0.00 0.00 0.00 0.00 0.00	0.00 11,116.98 11,116.98 9,304.96 7,492.95 5,599.30 3,705.66 1,852.83 1,852.83
Per Diem Interest:					0.00	1,852.83
214 1	SPROFERA, LINDA J 6 ALLOWAY RD PARSIPPANY, NJ 6 ALLOWAY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141200 WD001 00660 118300 07054 0 2 259500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,418.86 4,418.84 2,184.13 2,184.12 2,285.33 2,285.32 2,234.73	2,285.33 2,285.32 0.00 0.00 0.00 0.00 0.00	0.00 13,408.35 13,408.35 11,224.22 9,040.10 6,754.77 4,469.45 2,234.72 2,234.72
Per Diem Interest:					0.00	2,234.72
214 3	PATEL, BHAGYESH & DHRUTIKA & KUSH 273 MARCELLA RD PARSIPPANY, NJ 273 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 127600 07054 0 2 267000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,675.18 4,675.17 2,311.56 2,311.55 2,415.68 2,415.68 2,363.62	2,415.68 2,415.68 0.00 0.00 0.00 0.00 0.00	0.00 14,181.71 14,181.71 11,870.15 9,558.60 7,142.92 4,727.24 2,363.62 2,363.62
Per Diem Interest:					0.00	2,363.62
214 5	CAZZETTO, ANDREW/BRIDGET 259 MARCELLA RD PARSIPPANY, NJ 259 MARCELLA RD 02/03/25 25 1 P001 CK	123000 00660 61200 07054 0 2 184200 CORELOGIC	0.00	3,225.35 3,225.34 1,594.72	1,666.55 1,666.54 0.00	0.00 9,783.78 9,783.78 8,189.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
214	5	CAZZETTO, ANDREW/BRIDGET	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,594.71	0.00	6,594.35
	08/22/25 25 3 P001 CK			1,666.55	0.00	4,927.80
	11/04/25 25 4 P001 CK	CORELOGIC		1,666.54	0.00	3,261.26
	02/04/26 26 1 P001 CK	CORELOGIC		1,630.63	0.00	1,630.63
			Per Diem Interest:		0.00	1,630.63
214 7	PATEL, KIRTI 243 MARCELLA RD PARSIPPANY, NJ 243 MARCELLA RD 02/07/25 25 1 P001 CK 138 05/07/25 25 2 P001 CK 07/30/25 25 3 P001 CK 10/27/25 25 4 P001 CK 02/06/26 26 1 P001 CK 2799	144000 377300 07054 0 2 521300	0.00 0.00	9,127.97 9,127.96 4,513.16 4,513.15 4,716.47 4,716.46 4,614.81	4,716.47 4,716.46 0.00 0.00 0.00 0.00 0.00	0.00 27,688.86 27,688.86 23,175.70 18,662.55 13,946.08 9,229.62 4,614.81
			Per Diem Interest:		0.00	4,614.81
214 8	GOODMAN, EVELYN E % EUGENE GOODMAN 15 BOUNDBROOK RD PARSIPPANY, NJ 15 BOUNDBROOK RD 02/06/25 25 1 P001 CK 5165 05/09/25 25 1 P001 CK 5191 05/09/25 25 2 P001 CK 5191 08/13/25 25 2 P001 CK 5216 08/13/25 25 3 P001 CK 5216 11/14/25 25 3 P001 CK 615 10/31/25 25 4 J052 11/14/25 25 4 P001 CK 615 11/14/25 26 1 P001 CK 615 02/13/26 26 1 P001 CK 640	142100 SC001 98800 WD001 07054 0 2 240900 1000.00	0.00 1,960.00 0.60 1,959.98 0.61 2,053.92 0.62 66.74 2,121.28 7.34 1,493.00	3,968.17 3,968.16 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.00 0.00 7.94 0.00 7.00	2,054.54 2,054.54 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.00 0.00 0.00 21.56	0.00 12,045.41 12,045.41 10,085.41 10,084.81 8,124.83 8,124.22 6,070.30 6,069.68 6,136.42 4,015.14 4,007.80 2,514.80 2,536.36
			Per Diem Interest:		21.56	2,536.36
214 9	PATEL, PINIL 9 BOUNDBROOK RD PARSIPPANY, NJ 9 BOUNDBROOK RD 02/05/25 25 1 P001 CS 05/07/25 25 2 P001 CS 07/30/25 25 3 P001 CK 11/07/25 25 4 P001 CS 02/05/26 26 1 P001 CS	137800 152800 07054 0 2 290600 0.00	0.00 2,515.87 2,515.87 2,629.20 2,629.20 2,572.54	5,088.41 5,088.40 0.00 0.00 0.00 0.00 0.00	2,629.20 2,629.20 0.00 0.00 0.00 0.00 0.00	0.00 15,435.21 15,435.21 12,919.34 10,403.47 7,774.27 5,145.07 2,572.53 2,572.53
			Per Diem Interest:		0.00	2,572.53
214 10	RICHARDS, C T & M J JR 266 KINGSTON RD M53 PARSIPPANY, NJ 266 KINGSTON RD 05/27/25 25 1 P001 CK	130500 VT001 75800 07054 0 2 206300 500.00	0.00 1,723.55	3,487.33 3,487.31 51.64	1,804.00 1,804.00 51.64	0.00 10,582.64 10,582.64 8,859.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
214	10	RICHARDS, C T & M J JR	Continued			
	05/27/25 25 2 P001 CK			1,723.54	22.41	7,135.55
	08/11/25 25 3 P001 CK 1670			1,804.00	0.00	5,331.55
	10/22/25 25 4 P001 CK 1693			1,804.00	0.00	3,527.55
	02/02/26 26 1 P001 CK			1,763.78	0.00	1,763.77
				Per Diem Interest:	0.00	1,763.77
214 11	FERNANDEZ, ALEXIS/LOURDES 11959 MANDOLIN WAY RANCHO CORDOVA, CA 272 KINGSTON RD	130500 94200 95742 0 2 224700	0.00	3,934.51 3,934.49	2,032.97 2,032.96	0.00 11,934.93 11,934.93
	11/21/24 25 1 P001 CK			1,945.35	0.00	9,989.58
	05/28/25 25 2 P001 CK			1,945.34	15.01	8,044.24
	07/28/25 25 3 P001 CK			2,032.97	0.00	6,011.27
	09/02/25 25 4 P001 CK			2,032.96	0.00	3,978.31
	01/12/26 26 1 P001 CK			1,989.16	0.00	1,989.15
				Per Diem Interest:	0.00	1,989.15
214 14	LANDAU, CHRISTIE 298 KINGSTON RD PARSIPPANY, NJ 298 KINGSTON RD	139700 00660 101400 07054 0 2 241100	0.00	4,221.67 4,221.66	2,181.35 2,181.35	0.00 12,806.03 12,806.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,087.33	0.00	10,718.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,087.32	0.00	8,631.38
	08/22/25 25 3 P001 CK			2,181.35	0.00	6,450.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,181.35	0.00	4,268.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,134.34	0.00	2,134.34
				Per Diem Interest:	0.00	2,134.34
215 1	LIN/LI, YU MEI/GUANG ZHONG 26 ALLOWAY RD PARSIPPANY, NJ 26 ALLOWAY RD	143000 325500 07054 0 2 468500	0.00	8,203.44 8,203.44	4,238.76 4,238.75	0.00 24,884.39 24,884.39
	02/14/25 25 1 P001 CK			4,056.04	20.94	20,828.35
	03/28/25 25 2 P001 CK			4,056.04	0.00	16,772.31
	07/28/25 25 3 P001 CK			4,238.76	0.00	12,533.55
	10/06/25 25 4 P001 CK			4,238.75	0.00	8,294.80
	12/11/25 26 1 P001 CK			4,147.40	0.00	4,147.40
				Per Diem Interest:	0.00	4,147.40
215 4	PRIMAMORE, GERARD N 91 PROSPECT RD PARSIPPANY, NJ 91 PROSPECT RD	134500 00660 56200 07054 0 2 190700	0.00	3,339.16 3,339.16	1,725.35 1,725.35	0.00 10,129.02 10,129.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,650.99	0.00	8,478.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,650.99	0.00	6,827.04
	08/22/25 25 3 P001 CK			1,725.35	0.00	5,101.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,725.35	0.00	3,376.34
	02/04/26 26 1 P001 CK	CORELOGIC		1,688.17	0.00	1,688.17
				Per Diem Interest:	0.00	1,688.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215 5	BALDASSARI, STEVEN/LYNELLE 85 PROSPECT RD PARSIPPANY, NJ 85 PROSPECT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 123800 07054 0 2 258300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,522.85 4,522.83 2,236.24 2,236.23 2,336.97 2,336.97 2,286.61	2,336.97 2,336.97 0.00 0.00 0.00 0.00 0.00	0.00 13,719.62 13,719.62 11,483.38 9,247.15 6,910.18 4,573.21 2,286.60 2,286.60
Per Diem Interest:					0.00	2,286.60
215 6	MEACHAM, GREGORY J & KAREN A 79 PROSPECT RD PARSIPPANY, NJ 79 PROSPECT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 123400 07054 0 2 257900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,515.83 4,515.83 2,232.77 2,232.77 2,333.35 2,333.35 2,283.06	2,333.35 2,333.35 0.00 0.00 0.00 0.00 0.00	0.00 13,698.36 13,698.36 11,465.59 9,232.82 6,899.47 4,566.12 2,283.06 2,283.06
Per Diem Interest:					0.00	2,283.06
215 7	BLANCO, RAFAEL/CECILIA 73 PROSPECT RD PARSIPPANY, NJ 73 PROSPECT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 130000 07054 0 2 264500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,631.40 4,631.40 2,289.91 2,289.91 2,393.07 2,393.06 2,341.49	2,393.07 2,393.06 0.00 0.00 0.00 0.00 0.00	0.00 14,048.93 14,048.93 11,759.02 9,469.11 7,076.04 4,682.98 2,341.49 2,341.49
Per Diem Interest:					0.00	2,341.49
215 8	AHMAD, MOHAMMAD/SHAZIA 67 PROSPECT RD PARSIPPANY, NJ 67 PROSPECT RD 02/10/25 25 1 P001 CK 171 05/27/25 25 2 P001 CK 179 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/05/26 26 1 P001 CK	134500 00660 138400 07054 0 2 272900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,778.49 4,778.48 2,362.64 2,362.63 2,469.06 2,469.06 2,415.85	2,469.06 2,469.06 0.00 19.88 0.00 0.00 0.00	0.00 14,495.09 14,495.09 12,132.45 9,769.82 7,300.76 4,831.70 2,415.85 2,415.85
Per Diem Interest:					0.00	2,415.85
215 9	JACOBY/GUINN, MICHAEL/CASEY 37 BOUNDBROOK RD PARSIPPANY, NJ 37 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	132500 00660 103800 07054 0 2 236300 CORELOGIC CORELOGIC	0.00	4,137.62 4,137.62 2,045.77 2,045.77	2,137.93 2,137.92 0.00 0.00	0.00 12,551.09 12,551.09 10,505.32 8,459.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215	9	JACOBY/GUINN, MICHAEL/CASEY	Continued			
	08/22/25 25 3 P001 CK			2,137.93	0.00	6,321.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,137.92	0.00	4,183.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,091.85	0.00	2,091.85
				Per Diem Interest:	0.00	2,091.85
215	FLAMIO, FRANK A/KELLY A	125000				0.00
9.1	31 BOUNDBROOK RD	00660 97800		3,901.23	2,015.79	
	PARSIPPANY, NJ	07054 0		3,901.23	2,015.78	11,834.03
	31 BOUNDBROOK RD	2 222800	0.00			11,834.03
	02/03/25 25 1 P001 CK	CORELOGIC		1,928.89	0.00	9,905.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,928.89	0.00	7,976.25
	08/22/25 25 3 P001 CK			2,015.79	0.00	5,960.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,015.78	0.00	3,944.68
	02/04/26 26 1 P001 CK	CORELOGIC		1,972.34	0.00	1,972.34
				Per Diem Interest:	0.00	1,972.34
215	SHARMA/DUBE, VIPUL/PRIYANKA	134500				0.00
11	250 MARCELLA RD	00660 278300		7,228.14	3,734.81	
	PARSIPPANY, NJ	07054 0		7,228.12	3,734.81	21,925.88
	250 MARCELLA RD	2 412800	0.00			21,925.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,573.82	0.00	18,352.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,573.81	0.00	14,778.25
	08/22/25 25 3 P001 CK			3,734.81	0.00	11,043.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,734.81	0.00	7,308.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,654.32	0.00	3,654.31
				Per Diem Interest:	0.00	3,654.31
215	MEHTA, PAYAL A/ANKURKUMAR N	123000				0.00
13	256 MARCELLA RD	00660 100900		3,920.50	2,025.74	
	PARSIPPANY, NJ	07054 0		3,920.48	2,025.73	11,892.45
	256 MARCELLA RD	2 223900	0.00			11,892.45
	02/03/25 25 1 P001 CK	CORELOGIC		1,938.42	0.00	9,954.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,938.41	0.00	8,015.62
	08/22/25 25 3 P001 CK			2,025.74	0.00	5,989.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,025.73	0.00	3,964.15
	02/04/26 26 1 P001 CK	CORELOGIC		1,982.08	0.00	1,982.07
				Per Diem Interest:	0.00	1,982.07
215	DELA CRUZ, ALEXANDER/ANITA D	134500				0.00
15	268 MARCELLA RD	00660 82200		3,794.43	1,960.59	
	PARSIPPANY, NJ	07054 0		3,794.41	1,960.58	11,510.01
	268 MARCELLA RD	2 216700	0.00			11,510.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,876.09	0.00	9,633.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,876.08	0.00	7,757.84
	08/22/25 25 3 P001 CK			1,960.59	0.00	5,797.25
	11/04/25 25 4 P001 CK	CORELOGIC		1,960.58	0.00	3,836.67
	02/04/26 26 1 P001 CK	CORELOGIC		1,918.34	0.00	1,918.33
				Per Diem Interest:	0.00	1,918.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215 16	PATEL, RASHMIN C/GAURANGI R 274 MARCELLA RD PARSIPPANY, NJ 274 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 249100 07054 0 2 388500	0.00	6,802.64 6,802.64 3,363.44 3,363.44 3,514.96 3,514.95 3,439.20	3,514.96 3,514.95 0.00 0.00 0.00 0.00 0.00	0.00 20,635.19 20,635.19 17,271.75 13,908.31 10,393.35 6,878.40 3,439.20 3,439.20
Per Diem Interest:					0.00	
216 1	LEONE, JOANN T 10 GOLD LEAF CT BOONTON, NJ 104 PROSPECT RD 02/07/25 25 1 P001 CK 1283 05/08/25 25 2 P001 CK 1292 08/11/25 25 3 P001 CK 1314 11/10/25 25 4 P001 CK 1326 02/09/26 26 1 P001 CK 1332	141000 63300 07005 0 2 204300	0.00	3,577.30 3,577.30 1,768.73 1,768.73 1,848.41 1,848.40 1,808.57	1,848.41 1,848.40 0.00 0.00 0.00 0.00 0.00	0.00 10,851.41 10,851.41 9,082.68 7,313.95 5,465.54 3,617.14 1,808.57 1,808.57
Per Diem Interest:					0.00	
216 1.01	LEONE, JOANN T 10 GOLD LEAF CT BOONTON, NJ 50 ALLOWAY RD 02/07/25 25 1 P001 CK 1283 05/08/25 25 2 P001 CK 1292 08/11/25 25 3 P001 CK 1314 11/10/25 25 4 P001 CK 1326 02/09/26 26 1 P001 CK 1332	136000 49100 07005 0 2 185100	0.00	3,241.11 3,241.10 1,602.51 1,602.50 1,674.69 1,674.69 1,638.60	1,674.69 1,674.69 0.00 0.00 0.00 0.00 0.00	0.00 9,831.59 9,831.59 8,229.08 6,626.58 4,951.89 3,277.20 1,638.60 1,638.60
Per Diem Interest:					0.00	
216 2	CHRISTENSEN, BRANDON R/JANICE E 60 ALLOWAY RD PARSIPPANY, NJ 60 ALLOWAY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK 02/23/26 26 2 P001 CK	140500 00660 101500 07054 0 2 242000	0.00	4,237.43 4,237.41 2,095.12 2,095.11 2,189.50 2,189.49 2,142.31 185.00	2,189.50 2,189.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,853.83 12,853.83 10,758.71 8,663.60 6,474.10 4,284.61 2,142.30 1,957.30 1,957.30
Per Diem Interest:					0.00	
216 3	BAJAJ, NITIN/MEERA 87 BELLEVILLE RD PARSIPPANY, NJ 87 BELLEVILLE RD 02/03/25 25 1 P001 CK	134500 00660 136400 07054 0 2 270900	0.00	4,743.47 4,743.46 2,345.32	2,450.97 2,450.96 0.00	0.00 14,388.86 14,388.86 12,043.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216	3	BAJAJ, NITIN/MEERA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,345.32	0.00	9,698.22
	08/22/25 25 3 P001 CK			2,450.97	0.00	7,247.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,450.96	0.00	4,796.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,398.15	0.00	2,398.14
				Per Diem Interest:	0.00	2,398.14
216 5	SOSA/PAGAN, EREDIS/CARLOS J 79 BELLEVILLE RD PARSIPPANY, NJ 79 BELLEVILLE RD	134500 00660 123600 07054 0 2 258100	0.00	4,519.34 4,519.33	2,335.16 2,335.15	0.00 13,708.98 13,708.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,234.51	0.00	11,474.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,234.50	0.00	9,239.97
	08/22/25 25 3 P001 CK			2,335.16	0.00	6,904.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,335.15	0.00	4,569.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,284.83	0.00	2,284.83
				Per Diem Interest:	0.00	2,284.83
216 6	JANI, KRUNAL/AMEESHA K 73 BELLEVILLE RD PARSIPPANY, NJ 73 BELLEVILLE RD	134500 00660 120800 07054 0 2 255300	0.00	4,470.31 4,470.30	2,309.83 2,309.83	0.00 13,560.27 13,560.27
	02/03/25 25 1 P001 CK	CORELOGIC		2,210.26	0.00	11,350.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,210.26	0.00	9,139.75
	08/22/25 25 3 P001 CK			2,309.83	0.00	6,829.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,309.83	0.00	4,520.09
	02/04/26 26 1 P001 CK	CORELOGIC		2,260.05	0.00	2,260.04
				Per Diem Interest:	0.00	2,260.04
216 7	CORE, MICHAEL JR/ALEXIS GUINTA- 53 BELLEVILLE RD PARSIPPANY, NJ 53 BELLEVILLE RD	144000 00660 124800 07054 0 2 268800	0.00	4,706.70 4,706.68	2,431.97 2,431.97	0.00 14,277.32 14,277.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,327.14	0.00	11,950.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,327.13	0.00	9,623.05
	08/22/25 25 3 P001 CK			2,431.97	0.00	7,191.08
	11/07/25 25 4 P001 CK	corelogic		2,431.97	0.00	4,759.11
	02/04/26 26 1 P001 CK	CORELOGIC		2,379.56	0.00	2,379.55
				Per Diem Interest:	0.00	2,379.55
216 9	SHEHATA/MIKHAEL, MONICA/MINA&THARWAT 53 BOUNDBROOK RD PARSIPPANY, NJ 53 BOUNDBROOK RD	145000 00660 387300 07054 0 2 532300	0.00	9,320.58 9,320.58	4,815.99 4,815.98	0.00 28,273.13 28,273.13
	02/03/25 25 1 P001 CK	CORELOGIC		4,608.39	0.00	23,664.74
	05/07/25 25 2 P001 CK	CORELOGIC		4,608.39	0.00	19,056.35
	08/22/25 25 3 P001 CK			4,815.99	0.00	14,240.36
	11/04/25 25 4 P001 CK	CORELOGIC		4,815.98	0.00	9,424.38
	02/04/26 26 1 P001 CK	CORELOGIC		4,712.19	0.00	4,712.19
				Per Diem Interest:	0.00	4,712.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
216 11	ANGOOD, JOHN C & SUSAN A 80 PROSPECT RD PARSIPPANY, NJ 80 PROSPECT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 43300 07054 0 2 177800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,113.29 3,113.27 1,539.31 1,539.30 1,608.65 1,608.64 1,573.98 Per Diem Interest:	1,608.65 1,608.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,443.85 9,443.85 7,904.54 6,365.24 4,756.59 3,147.95 1,573.97 1,573.97
216 12	AHMAD, MOHAMMAD/SHAZIA 84 PROSPECT RD PARSIPPANY, NJ 84 PROSPECT RD 02/10/25 25 1 P001 CK 171 05/27/25 25 2 P001 CK 179 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/05/26 26 1 P001 CK	144000 131700 07054 0 2 275700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,827.52 4,827.50 2,386.88 2,386.87 2,494.39 2,494.39 2,440.64 Per Diem Interest:	2,494.39 2,494.39 0.00 20.20 0.00 0.00 0.00 0.00	0.00 14,643.80 14,643.80 12,256.92 9,870.05 7,375.66 4,881.27 2,440.63 2,440.63
216 13	PATEL, KIRTISH R/ALKA K 92 PROSPECT RD PARSIPPANY, NJ 92 PROSPECT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 117800 07054 0 2 252300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,417.78 4,417.78 2,184.29 2,184.29 2,282.69 2,282.68 2,233.49 Per Diem Interest:	2,282.69 2,282.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,400.93 13,400.93 11,216.64 9,032.35 6,749.66 4,466.98 2,233.49 2,233.49
216 14	ZEB, AMIR/MAQSOOD 98 PROSPECT RD PARSIPPANY, NJ 98 PROSPECT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 101200 07054 0 2 235700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,127.12 4,127.10 2,040.58 2,040.57 2,132.49 2,132.49 2,086.54 Per Diem Interest:	2,132.49 2,132.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,519.20 12,519.20 10,478.62 8,438.05 6,305.56 4,173.07 2,086.53 2,086.53
217 1	EVERS/FLOYD, LISA J/ EDMUND 74 ALLOWAY RD PARSIPPANY, NJ 74 ALLOWAY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	143700 00660 134600 07054 0 2 278300 CORELOGIC CORELOGIC	0.00	4,873.05 4,873.03 2,409.39 2,409.38	2,517.92 2,517.92 0.00 0.00	0.00 14,781.92 14,781.92 12,372.53 9,963.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217	1	EVERS/FLOYD, LISA J/ EDMUND	Continued			
	08/22/25 25 3 P001 CK			2,517.92	0.00	7,445.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,517.92	0.00	4,927.31
	02/04/26 26 1 P001 CK	CORELOGIC		2,463.66	0.00	2,463.65
				Per Diem Interest:	0.00	2,463.65
217 2	PATEL, HARSH 199 CAMDEN RD PARSIPPANY, NJ 199 CAMDEN RD	138000 00660 144900 07054 0 2 282900	0.00	4,953.59 4,953.58	2,559.54 2,559.53	0.00 15,026.24 15,026.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,449.21	0.00	12,577.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,449.21	0.00	10,127.82
	08/22/25 25 3 P001 CK			2,559.54	0.00	7,568.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,559.53	0.00	5,008.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,504.38	0.00	2,504.37
				Per Diem Interest:	0.00	2,504.37
217 3	PATEL, KRUNAL/KHYATI 195 CAMDEN RD PARSIPPANY, NJ 195 CAMDEN RD	134500 00660 126000 07054 0 2 260500	0.00	4,561.36 4,561.36	2,356.88 2,356.87	0.00 13,836.47 13,836.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,255.28	0.00	11,581.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,255.28	0.00	9,325.91
	08/22/25 25 3 P001 CK			2,356.88	0.00	6,969.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,356.87	0.00	4,612.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,306.08	0.00	2,306.08
				Per Diem Interest:	0.00	2,306.08
217 4	CHEN/LI, JIN/XIAO QING 191 CAMDEN RD PARSIPPANY, NJ 191 CAMDEN RD	123000 00660 109500 07054 0 2 232500	0.00	4,071.08 4,071.08	2,103.55 2,103.54	0.00 12,349.25 12,349.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,012.87	0.00	10,336.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,012.87	0.00	8,323.51
	08/22/25 25 3 P001 CK			2,103.55	0.00	6,219.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,103.54	0.00	4,116.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,058.21	0.00	2,058.21
				Per Diem Interest:	0.00	2,058.21
217 5	GAJDEK, MICHAEL J 187 CAMDEN RD PARSIPPANY, NJ 187 CAMDEN RD	123000 00660 98300 07054 0 2 221300	0.00	3,874.97 3,874.96	2,002.22 2,002.21	0.00 11,754.36 11,754.36
	11/27/24 25 1 P001 CK 1534289			1,915.91	0.00	9,838.45
	11/27/24 25 2 P001 CK 1534289			4.68	0.00	9,833.77
	04/30/25 25 2 P001 CK 1568527			1,911.22	0.00	7,922.55
	08/25/25 25 3 P001 CK 1595383			2,002.22	0.00	5,920.33
	11/03/25 25 4 P001 CK 1611411			2,002.21	0.00	3,918.12
	02/02/26 26 1 R001 CK 1630762	check could not be processed		1,959.06	0.00	5,877.18
		Original Payment Date: 02/02/26				

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217	5	GAJDEK, MICHAEL J	Continued			
	02/02/26 26 1 P001 CK 1630762			1,959.06	0.00	3,918.12
	04/16/26 26 1 P001 CK 133190			42.21	0.00	3,875.91
	04/16/26 26 1 P001 CK 133191			1,916.85	42.21	1,959.06
	04/16/26 26 2 P001 CK 133190			1,957.79	0.00	1.27
				Per Diem Interest:	0.00	1.27
217 6	PATHAK, YOGESH M/PRITI Y/KIRTAN Y 179 CAMDEN RD PARSIPPANY, NJ 179 CAMDEN RD	134500 00660 133200 07054 0 2 267700	0.00	4,687.44 4,687.42	2,422.01 2,422.01	0.00 14,218.88 14,218.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,317.62	0.00	11,901.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,317.61	0.00	9,583.65
	08/22/25 25 3 P001 CK			2,422.01	0.00	7,161.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,422.01	0.00	4,739.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,369.82	0.00	2,369.81
				Per Diem Interest:	0.00	2,369.81
217 8	PATEL, RIDDHESH/MITAL 171 CAMDEN RD PARSIPPANY, NJ 171 CAMDEN RD	134500 00660 129200 07054 0 2 263700	0.00	4,617.40 4,617.38	2,385.82 2,385.82	0.00 14,006.42 14,006.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,282.99	0.00	11,723.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,282.98	0.00	9,440.45
	08/22/25 25 3 P001 CK			2,385.82	0.00	7,054.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,385.82	0.00	4,668.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,334.41	0.00	2,334.40
				Per Diem Interest:	0.00	2,334.40
217 10	RESCIGNO, DARYL/MICHELLE 75 BOUNDBROOK RD PARSIPPANY, NJ 75 BOUNDBROOK RD	144200 00660 107500 07054 0 2 251700	0.00	4,407.28 4,407.26	2,277.25 2,277.25	0.00 13,369.04 13,369.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,179.10	0.00	11,189.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,179.09	0.00	9,010.85
	08/22/25 25 3 P001 CK			2,277.25	0.00	6,733.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.25	0.00	4,456.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,228.18	0.00	2,228.17
				Per Diem Interest:	0.00	2,228.17
217 11	FERNANDEZ/PADUA, ETHEL/ANALEE 65 BOUNDBROOK RD PARSIPPANY, NJ 65 BOUNDBROOK RD	143000 00660 126600 07054 0 2 269600	0.00	4,720.71 4,720.69	2,439.20 2,439.20	0.00 14,319.80 14,319.80
	02/10/25 25 1 P001 CK			2,334.07	0.00	11,985.73
	05/12/25 25 2 P001 CK			2,334.06	0.00	9,651.67
	08/11/25 25 3 P001 CK			2,439.20	0.00	7,212.47
	11/12/25 25 4 P001 CK			2,439.20	8.84	4,773.27
	02/10/26 26 1 P001 CK			2,386.64	0.00	2,386.63
				Per Diem Interest:	0.00	2,386.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
217 13	RODRIGUEZ, CHRISTINA 72 BELLEVILLE RD PARSIPPANY, NJ 72 BELLEVILLE RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 119300 07054 0 2 253800 2024 Added CORELOGIC 2024 Added CORELOGIC CORELOGIC CORELOGIC CORELOGIC	Seq 1 Seq 1	4,172.20 4,172.19 271.85 2,197.28 271.84 2,197.27 2,296.26 2,296.25 2,246.77 Per Diem Interest:	2,296.26 2,296.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,936.90 12,936.90 13,208.75 11,011.47 11,283.31 9,086.04 6,789.78 4,493.53 2,246.76 2,246.76
217 14	WELBORN, WILLIAM J/CYNTHIA A 78 BELLEVILLE RD PARSIPPANY, NJ 78 BELLEVILLE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 73200 07054 0 2 212600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,722.63 3,722.62 1,840.59 1,840.58 1,923.50 1,923.49 1,882.04 Per Diem Interest:	1,923.50 1,923.49 0.00 0.00 0.00 0.00 0.00	0.00 11,292.24 11,292.24 9,451.65 7,611.07 5,687.57 3,764.08 1,882.04 1,882.04
217 16	PATEL, PRAKASHBHAI/DIPMALABAHEN 94 BELLEVILLE RD PARSIPPANY, NJ 94 BELLEVILLE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 112500 07054 0 2 251900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,410.78 4,410.76 2,180.83 2,180.82 2,279.07 2,279.06 2,229.95 Per Diem Interest:	2,279.07 2,279.06 0.00 0.00 0.00 0.00 0.00	0.00 13,379.67 13,379.67 11,198.84 9,018.02 6,738.95 4,459.89 2,229.94 2,229.94
218 2	TAVARES-GRECO, PAULA A 217 EVERETT RD PARSIPPANY, NJ 217 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141000 00660 102500 07054 0 2 243500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,263.70 4,263.68 2,108.11 2,108.10 2,203.07 2,203.06 2,155.59 Per Diem Interest:	2,203.07 2,203.06 0.00 0.00 0.00 0.00 0.00	0.00 12,933.51 12,933.51 10,825.40 8,717.30 6,514.23 4,311.17 2,155.58 2,155.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
218 4	FIGAROT, PRADEL/SILVIA E 207 EVERETT RD PARSIPPANY, NJ 207 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 150500 07054 0 2 285000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,990.36 4,990.35 2,467.39 2,467.39 2,578.54 2,578.53 2,522.97 Per Diem Interest:	2,578.54 2,578.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,137.78 15,137.78 12,670.39 10,203.00 7,624.46 5,045.93 2,522.96 2,522.96
218 6	SKRETKOWICZ/SKOMIAL, MARY/GREGORY 199 EVERETT RD PARSIPPANY, NJ 199 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 100000 07054 0 2 223000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,904.74 3,904.73 1,930.63 1,930.62 2,017.59 2,017.59 1,974.11 Per Diem Interest:	2,017.59 2,017.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,844.65 11,844.65 9,914.02 7,983.40 5,965.81 3,948.22 1,974.11 1,974.11
218 8	TUROW, ADAM F JR 189 EVERETT RD PARSIPPANY, NJ 189 EVERETT RD 02/03/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	134500 120000 07054 0 2 254500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,456.31 4,456.29 2,203.34 2,203.33 2,302.59 2,302.59 2,252.97 Per Diem Interest:	2,302.59 2,302.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,517.78 13,517.78 11,314.44 9,111.11 6,808.52 4,505.93 2,252.96 2,252.96
218 9	LOPEZ, EMILIO/OLUWAKEMI 185 EVERETT RD PARSIPPANY, NJ 185 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 103100 07054 0 2 226100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,959.02 3,959.01 1,957.47 1,957.46 2,045.64 2,045.63 2,001.55 Per Diem Interest:	2,045.64 2,045.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,009.30 12,009.30 10,051.83 8,094.37 6,048.73 4,003.10 2,001.55 2,001.55
218 10	CHAN, KITTY KIT-CHING/LI, HING HUNG 95 BOUNDBROOK RD PARSIPPANY, NJ 95 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	141700 00660 78700 07054 0 2 220400 CORELOGIC CORELOGIC	0.00	3,859.22 3,859.20 1,908.12 1,908.11	1,994.07 1,994.07 0.00 0.00	0.00 11,706.56 11,706.56 9,798.44 7,890.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
218	10	CHAN, KITTY KIT-CHING/LI, HING HUNG Continued				
	08/22/25 25 3 P001 CK			1,994.07	0.00	5,896.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,994.07	0.00	3,902.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,951.10	0.00	1,951.09
				Per Diem Interest:	0.00	1,951.09
218 11	DE GROOT, ROBERT/JESSICA 85 BOUNDBROOK RD PARSIPPANY, NJ 85 BOUNDBROOK RD	140500 00660 146300 07054 0 2 286800		5,021.87 5,021.87	2,594.83 2,594.82	0.00 15,233.39
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,482.97	0.00	12,750.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,482.97	0.00	10,267.45
	08/22/25 25 3 P001 CK			2,594.83	0.00	7,672.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,594.82	0.00	5,077.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,538.90	0.00	2,538.90
				Per Diem Interest:	0.00	2,538.90
218 13	PHALAVANE, STEVEN 170 CAMDEN RD PARSIPPANY, NJ 170 CAMDEN RD	123000 00660 50500 07054 0 2 173500		3,037.99 3,037.99	1,569.74 1,569.74	0.00 9,215.46
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,502.08	0.00	7,713.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,502.08	0.00	6,211.30
	08/22/25 25 3 P001 CK			1,569.74	0.00	4,641.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,569.74	0.00	3,071.82
	02/04/26 26 1 P001 CK	CORELOGIC		1,535.91	0.00	1,535.91
				Per Diem Interest:	0.00	1,535.91
218 15	KOPPISETTI, SHARMILA 182 CAMDEN RD PARSIPPANY, NJ 182 CAMDEN RD	134500 00660 216500 07054 0 2 351000		6,146.02 6,146.01	3,175.67 3,175.67	0.00 18,643.37
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,038.79	0.00	15,604.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,038.78	0.00	12,565.80
	08/22/25 25 3 P001 CK			3,175.67	0.00	9,390.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,175.67	0.00	6,214.46
	02/04/26 26 1 P001 CK	CORELOGIC		3,107.23	0.00	3,107.23
				Per Diem Interest:	0.00	3,107.23
218 16	DESAI, MANISH B/VIBHUTIBEN M 188 CAMDEN RD PARSIPPANY, NJ 188 CAMDEN RD	123000 00660 95400 07054 0 2 218400		3,824.19 3,824.19	1,975.98 1,975.97	0.00 11,600.33
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,890.80	0.00	9,709.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,890.80	0.00	7,818.73
	08/22/25 25 3 P001 CK			1,975.98	0.00	5,842.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,975.97	0.00	3,866.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,933.39	0.00	1,933.39
				Per Diem Interest:	0.00	1,933.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
218 17	SCHEUBLE, PAULA 190 CAMDEN RD PARSIPPANY, NJ 190 CAMDEN RD 05/08/25 25 1 P001 CK 08/06/25 25 2 P001 CK 11/19/25 25 3 P001 CK 11/19/25 25 4 P001 CK 02/17/26 26 1 P001 CK	123000 104000 07054 0 2 227000	0.00	3,974.78 3,974.77 1,965.26 1,965.25 2,053.78 2,053.78 2,009.52	2,053.78 2,053.78 95.32 53.77 65.90 18.48 9.41	0.00 12,057.11 12,057.11 10,091.85 8,126.60 6,072.82 4,019.04 2,009.52 2,009.52
				Per Diem Interest:	0.00	2,009.52
218 18	GRIGONIS, KENNETH-L/R GRIGONIS,JOAN 196 CAMDEN RD PARSIPPANY, NJ 196 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 77700 07054 0 2 200700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,514.27 3,514.25 1,737.57 1,737.56 1,815.83 1,815.82 1,776.70	1,815.83 1,815.82 0.00 0.00 0.00 0.00 0.00	0.00 10,660.17 10,660.17 8,922.60 7,185.04 5,369.21 3,553.39 1,776.69 1,776.69
				Per Diem Interest:	0.00	1,776.69
219 1	JOHNSON, RYAN/JOELLE 192 EVERETT RD PARSIPPANY, NJ 192 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/05/25 25 4 P001 CK 15863 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	144000 00660 134100 07054 0 2 278100 CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	4,869.54 4,869.53 2,407.66 2,407.65 2,516.11 1,288.93 2,516.10 1,288.93 552.40 3,014.28 552.40	2,516.11 2,516.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,771.28 14,771.28 12,363.62 9,955.97 7,439.86 8,728.79 6,212.69 4,923.76 5,476.16 2,461.88 3,014.28 3,014.28
				Per Diem Interest:	0.00	3,014.28
219 2	SARMAH,SANDEEPKUMAR/GOSWAMI,ANKITA 14 HARDWICK CT PARSIPPANY, NJ 14 HARDWICK CT 08/05/24 25 1 P001 CK 104768 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 134000 07054 0 2 268500 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,575.91 4,575.90 0.01 2,199.00 2,199.00 2,554.79 2,554.79 2,376.90	2,554.79 2,554.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,261.39 14,261.39 14,261.38 12,062.38 9,863.38 7,308.59 4,753.80 2,376.90 2,376.90
				Per Diem Interest:	0.00	2,376.90

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
219	FERRO, SALVATORE M/DENISE C					140500			0.00
4	26 HARDWICK CT					00660 131100	4,755.72	2,457.30	
	PARSIPPANY, NJ					07054 0	4,755.72	2,457.29	14,426.03
	26 HARDWICK CT					2 271600	0.00		14,426.03
	02/03/25	25	1	P001	CK	CORELOGIC	2,351.38	0.00	12,074.65
	05/07/25	25	2	P001	CK	CORELOGIC	2,351.38	0.00	9,723.27
	08/22/25	25	3	P001	CK		2,457.30	0.00	7,265.97
	11/04/25	25	4	P001	CK	CORELOGIC	2,457.29	0.00	4,808.68
	02/04/26	26	1	P001	CK	CORELOGIC	2,404.34	0.00	2,404.34
	Per Diem Interest:							0.00	2,404.34
219	PATEL, VIPUL/PRIYANKABEN					134800			0.00
5	32 HARDWICK CT					00660 117500	4,417.78	2,282.69	
	PARSIPPANY, NJ					07054 0	4,417.78	2,282.68	13,400.93
	32 HARDWICK CT					2 252300	0.00		13,400.93
	02/03/25	25	1	P001	CK	CORELOGIC	2,184.29	0.00	11,216.64
	05/07/25	25	2	P001	CK	CORELOGIC	2,184.29	0.00	9,032.35
	08/22/25	25	3	P001	CK		2,282.69	0.00	6,749.66
	11/04/25	25	4	P001	CK	CORELOGIC	2,282.68	0.00	4,466.98
	02/04/26	26	1	P001	CK	CORELOGIC	2,233.49	0.00	2,233.49
	Per Diem Interest:							0.00	2,233.49
219	MANIQUIS, EMILY					138200			0.00
8	137 BOUNDBROOK RD					124900	4,606.89	2,380.40	
	PARSIPPANY, NJ					07054 0	4,606.88	2,380.39	13,974.56
	137 BOUNDBROOK RD					2 263100	0.00		13,974.56
	11/22/24	25	1	P001	CK	payargo	3.73	0.00	13,970.83
	02/11/25	25	1	P001	CK	payargo	2,270.59	7.20	11,700.24
	06/02/25	25	1	P001	CK		3.47	0.19	11,696.77
	06/02/25	25	2	P001	CK		2,277.79	35.31	9,418.98
	06/02/25	25	3	P001	CK		12.54	0.00	9,406.44
	08/11/25	25	3	P001	CK	payargo	2,367.86	0.00	7,038.58
	08/11/25	25	4	P001	CK	payargo	12.54	0.00	7,026.04
	11/12/25	25	4	P001	CK	payargo	2,367.85	8.44	4,658.19
	11/12/25	26	1	P001	CK	payargo	4.10	0.00	4,654.09
	02/12/26	26	1	P001	CK	payargo	2,320.89	8.21	2,333.20
	Per Diem Interest:							0.18	2,333.38
219	KOVVUR, VENKATESHWAR R/MADHAVI					125000			0.00
10	131 BOUNDBROOK RD					00660 100000	3,939.76	2,035.69	
	PARSIPPANY, NJ					07054 0	3,939.75	2,035.68	11,950.88
	131 BOUNDBROOK RD					2 225000	0.00		11,950.88
	02/03/25	25	1	P001	CK	CORELOGIC	1,947.94	0.00	10,002.94
	05/07/25	25	2	P001	CK	CORELOGIC	1,947.94	0.00	8,055.00
	08/22/25	25	3	P001	CK		2,035.69	0.00	6,019.31
	11/04/25	25	4	P001	CK	CORELOGIC	2,035.68	0.00	3,983.63
	02/04/26	26	1	P001	CK	CORELOGIC	1,991.82	0.00	1,991.81
	Per Diem Interest:							0.00	1,991.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
219 11	SHILLING, JOHN C & LINDA 127 BOUNDBROOK RD PARSIPPANY, NJ 127 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135500 00660 133100 07054 0 2 268600	VT001 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	4,578.19 4,578.18 2,262.91 2,262.90 2,367.66 2,367.65 2,315.28	2,367.66 2,367.65 0.00 0.00 0.00 0.00 0.00	0.00 13,891.68 13,891.68 11,628.77 9,365.87 6,998.21 4,630.56 2,315.28 2,315.28
Per Diem Interest:					0.00	2,315.28
219 12	N & N PATEL FAMILY REVOCABLE TRUST 121 BOUNDBROOK RD PARSIPPANY, NJ 121 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 137400 07054 0 2 271900	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	4,760.98 4,760.96 2,353.98 2,353.97 2,460.02 2,460.01 2,407.00	2,460.02 2,460.01 0.00 0.00 0.00 0.00 0.00	0.00 14,441.97 14,441.97 12,087.99 9,734.02 7,274.00 4,813.99 2,406.99 2,406.99
Per Diem Interest:					0.00	2,406.99
220 3	DESAI INVESTMENT, LLC 139 HALSEY RD PARSIPPANY, NJ 24 CHROME CT 01/03/25 25 1 P001 CK 05/23/25 25 2 P001 CK 09/03/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/27/26 26 1 P001 CK	138700 115200 07054 0 2 253900	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	4,445.79 4,445.79 2,198.14 2,198.14 2,297.16 2,297.16 2,247.65	2,297.16 2,297.16 0.00 15.01 23.42 0.00 18.39	0.00 13,485.90 13,485.90 11,287.76 9,089.62 6,792.46 4,495.30 2,247.65 2,247.65
Per Diem Interest:					0.00	2,247.65
220 4	BERG, RONALD S/ROSANNE 28 CHROME CT PARSIPPANY, NJ 28 CHROME CT 10/15/24 25 1 J065 01/29/25 25 1 P001 CK 727 10/15/24 25 2 J065 05/30/25 25 2 P001 CK 29250 05/30/25 25 3 P001 CK 29250 08/05/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/09/26 26 1 P001 CK	134800 131300 07054 0 2 266100 2024 Added Seq 1 2024 Added Seq 1	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	2,355.65 2,355.65 2,303.77 2,303.77 2,303.76 2,303.76 2.21 2,405.33 2,407.53 2,355.65	2,407.54 2,407.53 0.00 0.00 0.00 21.32 0.00 0.00 0.00 0.00 0.00	0.00 9,526.37 9,526.37 11,830.14 9,526.37 11,830.13 9,526.37 9,524.16 7,118.83 4,711.30 2,355.65 2,355.65
Per Diem Interest:					0.00	2,355.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220 5	DE VIVO, KAREN 30 CHROME CT PARSIPPANY, NJ 30 CHROME CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134800 00660 113500 07054 0 2 248300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,347.74 4,347.74 2,149.66 2,149.66 2,246.50 2,246.49 2,198.08 Per Diem Interest:	2,246.50 2,246.49 0.00 0.00 0.00 0.00 0.00	0.00 13,188.47 13,188.47 11,038.81 8,889.15 6,642.65 4,396.16 2,198.08 2,198.08
220 7	PATEL, BAKULESH/HASMUKEH 143 HARRISON RD PARSIPPANY, NJ 143 HARRISON RD 01/30/25 25 1 P001 CS 04/28/25 25 2 P001 CS 08/04/25 25 3 P001 CS 11/03/25 25 4 P001 CS 01/30/26 26 1 P001 CS	134800 136300 07054 0 2 271100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,746.97 4,746.96 2,347.05 2,347.05 2,452.78 2,452.77 2,399.92 Per Diem Interest:	2,452.78 2,452.77 0.00 0.00 0.00 0.00 0.00	0.00 14,399.48 14,399.48 12,052.43 9,705.38 7,252.60 4,799.83 2,399.91 2,399.91
220 10	WALL, THOMAS 25 HARDWICK CT PARSIPPANY, NJ 25 HARDWICK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 124600 07054 0 2 259600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,545.60 4,545.60 2,247.49 2,247.49 2,348.73 2,348.72 2,298.11 Per Diem Interest:	2,348.73 2,348.72 0.00 0.00 0.00 0.00 0.00	0.00 13,788.65 13,788.65 11,541.16 9,293.67 6,944.94 4,596.22 2,298.11 2,298.11
220 11	KHANNA, SUNIL K/SONIA 17 HARDWICK CT PARSIPPANY, NJ 17 HARDWICK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 354300 07054 0 2 493700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,644.69 8,644.69 4,274.21 4,274.21 4,466.75 4,466.74 4,370.48 Per Diem Interest:	4,466.75 4,466.74 0.00 0.00 0.00 0.00 0.00	0.00 26,222.87 26,222.87 21,948.66 17,674.45 13,207.70 8,740.96 4,370.48 4,370.48
220 12	PATEL, PINIL/BHAVESH 11 HARDWICK CT PARSIPPANY, NJ 11 HARDWICK CT 12/30/24 25 1 P001 CK 412703424 02/03/25 25 1 P001 CK	123000 71200 07054 0 2 194200 payargo	0.00	3,400.45 3,400.44 0.14 1,681.15	1,757.02 1,757.02 0.00 0.00	0.00 10,314.93 10,314.93 10,314.79 8,633.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
220	12	PATEL, PINIL/BHAVESH	Continued			
	02/03/25 25 2 P001 CK	payargo		0.14	0.00	8,633.50
	05/07/25 25 2 P001 CK	payargo		1,681.15	0.00	6,952.35
	05/07/25 25 3 P001 CK	payargo		0.14	0.00	6,952.21
	07/30/25 25 3 P001 CK	payargo		1,756.88	0.00	5,195.33
	07/30/25 25 4 P001 CK	payargo		0.14	0.00	5,195.19
	11/05/25 25 4 P001 CK	payargo		1,756.88	0.00	3,438.31
	11/05/25 26 1 P001 CK	payargo		0.14	0.00	3,438.17
	02/04/26 26 1 P001 CK	payargo		1,719.02	0.00	1,719.15
	02/04/26 26 2 P001 CK	payargo		0.14	0.00	1,719.01
			Per Diem Interest:		0.00	1,719.01
221 2	PAN, YUN QING 12 TREMLEY CT PARSIPPANY, NJ 12 TREMLEY CT	123000 118700 07054 0 2 241700				0.00
	02/10/25 25 1 P001 CS			2,092.52	0.00	10,745.37
	05/09/25 25 2 P001 CS			2,092.52	0.00	8,652.85
	08/20/25 25 3 P001 CK 1032			2,186.78	0.00	6,466.07
	11/05/25 25 4 P001 CS			2,186.77	0.00	4,279.30
	02/05/26 26 1 P001 CS			479.65	0.00	3,799.65
	02/05/26 26 1 P001 CK 778			1,660.00	0.00	2,139.65
			Per Diem Interest:		0.00	2,139.65
221 3	CHAU, DAVID 18 TREMLEY CT PARSIPPANY, NJ 18 TREMLEY CT	138000 00660 75500 07054 0 2 213500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,848.38	0.00	9,491.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,848.38	0.00	7,643.30
	08/22/25 25 3 P001 CK			1,931.64	0.00	5,711.66
	11/04/25 25 4 P001 CK	CORELOGIC		1,931.64	0.00	3,780.02
	02/04/26 26 1 P001 CK	CORELOGIC		1,890.01	0.00	1,890.01
			Per Diem Interest:		0.00	1,890.01
221 7	SHAH, ANKIT KUMAR/HIRAL A/NAVITLAL 149 HARRISON RD PARSIPPANY, NJ 149 HARRISON RD	136000 00660 126000 07054 0 2 262000				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,268.27	0.00	11,647.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,268.26	0.00	9,379.60
	08/22/25 25 3 P001 CK			2,370.45	0.00	7,009.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,370.44	0.00	4,638.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,319.36	0.00	2,319.35
			Per Diem Interest:		0.00	2,319.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
222 1	LAI, LAI FAI/SUSAN 270 EVERETT RD PARSIPPANY, NJ 270 EVERETT RD 11/08/24 25 1 P001 CK 3602 02/03/25 25 1 P001 CK 3609 02/03/25 25 2 P001 CK 3609 05/08/25 25 2 P001 CK 3619 05/08/25 25 3 P001 CK 3619 08/07/25 25 3 P001 CK 3627 11/13/25 25 4 P001 CK 3634 11/24/25 25 4 P001 CK 3635 11/24/25 26 1 P001 CK 3635 02/03/26 26 1 P001 CK 3253 02/03/26 26 2 P001 CK 3253	134500 91900 07054 0 2 226400	0.00	3,964.27 3,964.27 18.63 1,941.43 18.63 1,941.43 18.63 2,029.73 2,041.06 7.29 0.03 2,004.18 0.03	2,048.36 2,048.35 0.00 0.00 0.00 0.00 7.29 0.04 0.00 0.00 0.00	0.00 12,025.25 12,025.25 12,006.62 10,065.19 10,046.56 8,105.13 8,086.50 6,056.77 4,015.71 4,008.42 4,008.39 2,004.21 2,004.18 2,004.18
Per Diem Interest:					0.00	2,004.18
222 3	WINK, LORI ANN 18 SINGAC CT PARSIPPANY, NJ 18 SINGAC CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 108300 07054 0 2 242800	0.00	4,251.43 4,251.43 2,102.04 2,102.04 2,196.74 2,196.73 2,149.39	2,196.74 2,196.73 0.00 0.00 0.00 0.00 0.00	0.00 12,896.33 12,896.33 10,794.29 8,692.25 6,495.51 4,298.78 2,149.39 2,149.39
Per Diem Interest:					0.00	2,149.39
222 4	PAL, HARI OM/DIVYA 20 SINGAC CT PARSIPPANY, NJ 20 SINGAC CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134800 140600 07054 0 2 275400	0.00	4,822.26 4,822.25 2,384.28 2,384.27 2,491.69 2,491.68 2,437.98	2,491.69 2,491.68 0.00 0.00 0.00 0.00 0.00	0.00 14,627.88 14,627.88 12,243.60 9,859.33 7,367.64 4,875.96 2,437.98 2,437.98
Per Diem Interest:					0.00	2,437.98
222 7	MEHTA, AMAN/KHANNA, SONIA/SUNIL 23 TREMLEY CT PARSIPPANY, NJ 23 TREMLEY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 104900 07054 0 2 239400	0.00	4,191.90 4,191.89 2,072.61 2,072.60 2,165.98 2,165.97 2,119.29	2,165.98 2,165.97 0.00 0.00 0.00 0.00 0.00	0.00 12,715.74 12,715.74 10,643.13 8,570.53 6,404.55 4,238.58 2,119.29 2,119.29
Per Diem Interest:					0.00	2,119.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
222 8	SZULBORSKI, BRIAN/AUDRA 21 TREMLEY CT PARSIPPANY, NJ 21 TREMLEY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134800 00660 127100 07054 0 2 261900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,585.87 4,585.87 2,267.40 2,267.40 2,369.54 2,369.54 2,318.47 Per Diem Interest:	2,369.54 2,369.54 0.00 0.00 0.00 0.00 0.00	0.00 13,910.82 13,910.82 11,643.42 9,376.02 7,006.48 4,636.94 2,318.47 2,318.47
222 9	SHRIVASTAVA/NARAIN, CHINMAY/SHUBHAM 19 TREMLEY CT PARSIPPANY, NJ 19 TREMLEY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134800 00660 134000 07054 0 2 268800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,706.70 4,706.68 2,327.14 2,327.13 2,431.97 2,431.97 2,379.56 Per Diem Interest:	2,431.97 2,431.97 0.00 0.00 0.00 0.00 0.00	0.00 14,277.32 14,277.32 11,950.18 9,623.05 7,191.08 4,759.11 2,379.55 2,379.55
222 12	OPENDOOR PROPERTY TRUST I 410 N SCOTTSDALE RD #1600 TEMPE, AZ 260 EVERETT RD 01/23/25 25 1 P001 CK 04/23/25 25 2 P001 CK 5974000349 07/30/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/20/26 26 1 P001 CK 67939	123000 104300 85288 0 2 227300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,980.03 3,980.02 1,967.85 1,967.85 2,056.50 2,056.50 2,012.18 Per Diem Interest:	2,056.50 2,056.50 0.00 0.00 0.00 0.00 0.00	0.00 12,073.05 12,073.05 10,105.20 8,137.35 6,080.85 4,024.35 2,012.17 2,012.17
222 13	TENORIO/HERRERA, PAULO/SANDRA 266 EVERETT RD PARSIPPANY, NJ 266 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 108800 07054 0 2 231800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,058.82 4,058.82 2,006.81 2,006.81 2,097.21 2,097.21 2,052.01 Per Diem Interest:	2,097.21 2,097.21 0.00 0.00 0.00 0.00 0.00	0.00 12,312.06 12,312.06 10,305.25 8,298.44 6,201.23 4,104.02 2,052.01 2,052.01
223 2	SKRIVANOS, GEORGIA/SPIRIDON 567 LITTLETON RD PARSIPPANY, NJ 567 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	129800 00660 118500 07054 0 2 248300 CORELOGIC CORELOGIC	0.00	4,347.74 4,347.74 2,149.66 2,149.66	2,246.50 2,246.49 0.00 0.00	0.00 13,188.47 13,188.47 11,038.81 8,889.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223	2	SKRIVANOS, GEORGIA/SPIRIDON	Continued			
	08/22/25 25 3 P001 CK			2,246.50	0.00	6,642.65
	11/07/25 25 4 P001 CK	corelogic		2,246.49	0.00	4,396.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,198.08	0.00	2,198.08
			Per Diem Interest:		0.00	2,198.08
223 3	BARNAS, PAUL 284 EVERETT RD PARSIPPANY, NJ 284 EVERETT RD	148500 00660 101100 07054 0 2 249600		4,370.51 4,370.49	2,258.25 2,258.25	0.00 13,257.50 13,257.50
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,160.92	0.00	11,096.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,160.91	0.00	8,935.67
	08/22/25 25 3 P001 CK			2,258.25	0.00	6,677.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,258.25	0.00	4,419.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,209.59	0.00	2,209.58
			Per Diem Interest:		0.00	2,209.58
223 7	LAFFERTY, ROBERT J/DIOMEDA 19 SINGAC CT PARSIPPANY, NJ 19 SINGAC CT	134500 VT001 00660 110100 07054 0 2 244600		4,157.95 4,157.94	2,150.52 2,150.51	0.00 12,616.92 12,616.92
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	2,055.13	0.00	10,561.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,055.12	0.00	8,506.67
	08/22/25 25 3 P001 CK			2,150.52	0.00	6,356.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,150.51	0.00	4,205.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,102.82	0.00	2,102.82
			Per Diem Interest:		0.00	2,102.82
223 9	ABOULASAOUD/ABUHALTAM, MOHAMED/RENAD 176 HARRISON RD PARSIPPANY, NJ 176 HARRISON RD	147000 00660 108200 07054 0 2 255200		4,468.56 4,468.55	2,308.92 2,308.92	0.00 13,554.95 13,554.95
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,209.40	0.00	11,345.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,209.39	0.00	9,136.16
	08/22/25 25 3 P001 CK			2,308.92	0.00	6,827.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,308.92	0.00	4,518.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,259.16	0.00	2,259.16
			Per Diem Interest:		0.00	2,259.16
223 11	YALIM, CENGIZ 157 RIDGEDALE AVE FLORHAM PARK, NJ 172 HARRISON RD	134500 00660 130800 07932 0 2 265300		4,645.41 4,645.40	2,400.31 2,400.30	0.00 14,091.42 14,091.42
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,296.84	0.00	11,794.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,296.83	0.00	9,497.75
	08/22/25 25 3 P001 CK			2,400.31	0.00	7,097.44
	11/07/25 25 4 P001 CK	corelogic		2,400.30	0.00	4,697.14
	02/04/26 26 1 P001 CK	CORELOGIC		2,348.57	0.00	2,348.57
			Per Diem Interest:		0.00	2,348.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223 15	VENKATESAN, ARJUNKRISHNA/RAMESH, H 164 HARRISON RD PARSIPPANY, NJ 164 HARRISON RD 11/25/24 25 1 P001 CK 256447 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 124300 07054 0 2 258800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,469.09 4,469.09 2,178.06 2,178.06 2,404.00 2,403.99 2,291.03 Per Diem Interest:	2,404.00 2,403.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,746.17 13,746.17 11,568.11 9,390.05 6,986.05 4,582.06 2,291.03 2,291.03
223 18	QUADREL, DENISE M 158 HARRISON RD PARSIPPANY, NJ 158 HARRISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 135300 07054 0 2 269800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,724.21 4,724.19 2,335.80 2,335.79 2,441.02 2,441.01 2,388.41 Per Diem Interest:	2,441.02 2,441.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,330.43 14,330.43 11,994.63 9,658.84 7,217.82 4,776.81 2,388.40 2,388.40
223 19	WEINSTEIN, ANNA 156 HARRISON RD PARSIPPANY, NJ 156 HARRISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 109300 07054 0 2 243800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,268.94 4,268.94 2,110.70 2,110.70 2,205.78 2,205.78 2,158.24 Per Diem Interest:	2,205.78 2,205.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,949.44 12,949.44 10,838.74 8,728.04 6,522.26 4,316.48 2,158.24 2,158.24
223 20	BATRES, KARLA MARIA 154 HARRISON RD PARSIPPANY, NJ 154 HARRISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 126000 07054 0 2 260500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,561.36 4,561.36 2,255.28 2,255.28 2,356.88 2,356.87 2,306.08 Per Diem Interest:	2,356.88 2,356.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,836.47 13,836.47 11,581.19 9,325.91 6,969.03 4,612.16 2,306.08 2,306.08
223 21	GOVANI, NIRAV G/NISHA N 152 HARRISON RD PARSIPPANY, NJ 152 HARRISON RD 01/28/25 25 1 P001 CK 04/21/25 25 2 P001 CK	134500 00660 123900 07054 0 2 258400 CORELOGIC CORELOGIC	0.00	4,524.59 4,524.59 2,237.10 2,237.10	2,337.88 2,337.87 0.00 0.00	0.00 13,724.93 13,724.93 11,487.83 9,250.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223	21 08/04/25 25 3 P001 CK 10/20/25 25 4 P001 CK 01/16/26 26 1 P001 CK	GOVANI, NIRAV G/NISHA N	Continued	2,337.88 2,337.87 2,287.49 Per Diem Interest:	0.00 0.00 0.00 0.00	6,912.85 4,574.98 2,287.49 2,287.49
223 23	BENTEKOVIĆ, JOSEPH JAY 148 HARRISON RD PARSIPPANY, NJ 148 HARRISON RD 11/25/24 25 1 P001 CK 158 02/19/25 25 1 P001 CK 161 02/19/25 25 1 P001 CS 05/29/25 25 2 P001 CK 183 05/29/25 25 3 P001 CK 183 09/08/25 25 3 P001 CK 186 01/05/26 25 4 P001 CK 188 04/14/26 25 4 P001 CK 189 04/14/26 26 1 P001 CK 189	134500 126400 07054 0 2 260900	0.00	4,568.37 4,568.36 1.46 2,257.29 0.00 2,258.74 9.98 2,350.51 1,951.13 409.36 1,486.08 Per Diem Interest:	2,360.49 2,360.49 0.00 1.46 11.36 19.95 0.00 28.06 48.87 20.26 84.30 9.88	0.00 13,857.71 13,857.71 13,856.25 11,598.96 11,598.96 9,340.22 9,330.24 6,979.73 5,028.60 4,619.24 3,133.16 3,143.04
224 3	GORDILLO, WALTHER B 135 NORTHFIELD RD PARSIPPANY, NJ 135 NORTHFIELD RD 02/19/25 25 1 P001 CK 357 06/04/25 25 2 P001 CK 359 08/18/25 25 3 P001 CK 360 11/12/25 25 4 P001 CK 400 02/10/26 26 1 P001 CK 401	178800 161900 07054 0 2 340700	0.00	5,965.67 5,965.65 2,949.62 2,949.61 3,082.48 3,082.47 3,016.05 Per Diem Interest:	3,082.48 3,082.47 19.05 34.92 0.00 12.37 0.00 0.00	0.00 18,096.27 18,096.27 15,146.65 12,197.04 9,114.56 6,032.09 3,016.04 3,016.04
224 5	PESCEVICH, WILLIAM M & ANITA 131 NORTHFIELD RD PARSIPPANY, NJ 131 NORTHFIELD RD 02/10/25 25 1 P001 CK 623 05/02/25 25 2 P001 CK 633 08/04/25 25 3 P001 CS 11/07/25 25 4 P001 CK 646 01/30/26 26 1 P001 CK 659	178800 174000 07054 0 2 352800	VT001 500.00	6,115.04 6,115.02 3,054.37 3,054.36 3,066.96 3,066.96 3,066.96 3,060.67 Per Diem Interest:	3,066.96 3,066.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,363.98 18,363.98 15,309.61 12,255.25 9,188.29 6,121.33 3,060.66 3,060.66
224 7	PATEL, BHAUTIK/MIRAL 9752 JUNE FLOWERS WAY LAUREL, MD 127 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	178800 174800 00660 0 20723 0 2 353600	0.00	6,191.55 6,191.53 3,061.30 3,061.29 3,199.19	3,199.19 3,199.19 0.00 0.00 0.00	0.00 18,781.46 18,781.46 15,720.16 12,658.87 9,459.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224	7	PATEL, BHAUTIK/MIRAL	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,199.19	0.00	6,260.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,130.25	0.00	3,130.24
			Per Diem Interest:		0.00	3,130.24
224 8	KIMBALL, JONATHAN/ROSE 125 NORTHFIELD RD PARSIPPANY, NJ 125 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178800 00660 170100 07054 0 2 348900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,109.25 6,109.24 3,020.61 3,020.60 3,156.67 3,156.67 3,088.64	3,156.67 3,156.67 0.00 0.00 0.00 0.00 0.00	0.00 18,531.83 18,531.83 15,511.22 12,490.62 9,333.95 6,177.28 3,088.64
			Per Diem Interest:		0.00	3,088.64
224 9	PATEL, PARIKSHIT/BHAIRVI 123 NORTHFIELD RD PARSIPPANY, NJ 123 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178800 00660 162900 07054 0 2 341700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,983.17 5,983.17 2,958.27 2,958.27 3,091.53 3,091.52 3,024.90	3,091.53 3,091.52 0.00 0.00 0.00 0.00 0.00	0.00 18,149.39 18,149.39 15,191.12 12,232.85 9,141.32 6,049.80 3,024.90
			Per Diem Interest:		0.00	3,024.90
225 1	WALSH, JAMES/LINDA MAINENTI- 136 NORTHFIELD RD PARSIPPANY, NJ 136 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192300 00660 188100 07054 0 2 380400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,660.82 6,660.80 3,293.32 3,293.31 3,441.67 3,441.67 3,367.50	3,441.67 3,441.67 0.00 0.00 0.00 0.00 0.00	0.00 20,204.96 20,204.96 16,911.64 13,618.33 10,176.66 6,734.99 3,367.49
			Per Diem Interest:		0.00	3,367.49
225 2	RANA, BHADRESH K/KRISHNA B 135 MARMORA RD PARSIPPANY, NJ 135 MARMORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160200 00660 153400 07054 0 2 313600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,491.15 5,491.13 2,715.00 2,714.99 2,837.29 2,837.29 2,776.15	2,837.29 2,837.29 0.00 0.00 0.00 0.00 0.00	0.00 16,656.86 16,656.86 13,941.86 11,226.87 8,389.58 5,552.29 2,776.14
			Per Diem Interest:		0.00	2,776.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
225 3	WILSON/SHEN-WILSON, ALLEN H/ESTHER 133 MARMORA RD PARSIPPANY, NJ 133 MARMORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 00660 184400 07054 0 2 363000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,356.14 6,356.13 3,142.68 3,142.67 3,284.24 3,284.24 3,213.46 Per Diem Interest:	3,284.24 3,284.24 0.00 0.00 0.00 0.00 0.00	0.00 19,280.75 19,280.75 16,138.07 12,995.40 9,711.16 6,426.92 3,213.46 3,213.46
225 4	ESPINOSA, KRISTINE/FERNANDO L JR 131 MARMORA RD PARSIPPANY, NJ 131 MARMORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 00660 185000 07054 0 2 363600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,366.64 6,366.64 3,147.87 3,147.87 3,289.67 3,289.66 3,218.77 Per Diem Interest:	3,289.67 3,289.66 0.00 0.00 0.00 0.00 0.00	0.00 19,312.61 19,312.61 16,164.74 13,016.87 9,727.20 6,437.54 3,218.77 3,218.77
225 6	MARTINEZ, TERESA 127 MARMORA RD PARSIPPANY, NJ 127 MARMORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 00660 182900 07054 0 2 361500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,329.87 6,329.87 3,129.69 3,129.69 3,270.67 3,270.67 3,200.18 Per Diem Interest:	3,270.67 3,270.67 0.00 0.00 0.00 0.00 0.00	0.00 19,201.08 19,201.08 16,071.39 12,941.70 9,671.03 6,400.36 3,200.18 3,200.18
225 7	BEARD, MARIA S 125 MARMORA RD PARSIPPANY, NJ 125 MARMORA RD 10/21/25 25 4 J065 11/25/25 25 4 P001 CK 066048 10/21/25 26 1 J065 11/25/25 26 1 P001 CK 066048 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	178600 190300 07054 0 15F 368900 2025 Added Seq 1 2025 Added Seq 1 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00 0.00 0.00	0.00 0.00 10,885.63 10,885.63 3,265.69 25.13 3,240.56 3,265.69 Per Diem Interest:	0.00 0.00 0.00 120.63 0.00 0.00 0.00	0.00 0.00 10,885.63 0.00 3,265.69 3,240.56 0.00 3,265.69 3,265.69
225 13	PATEL, RAHUL G 109 MARMORA RD PARSIPPANY, NJ 109 MARMORA RD 02/03/25 25 1 P001 CK	200800 00660 159400 07054 0 2 360200 CORELOGIC	0.00	6,307.11 6,307.10 3,118.44	3,258.91 3,258.90 0.00	0.00 19,132.02 19,132.02 16,013.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
225	13	PATEL, RAHUL G	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,118.43	0.00	12,895.15
	08/22/25 25 3 P001 CK			3,258.91	0.00	9,636.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,258.90	0.00	6,377.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,188.67	0.00	3,188.67
				Per Diem Interest:	0.00	3,188.67
225 14	UCMAKLI/UCMAKLIGUZEL, ERGUN/REYHANE 116 NORTHFIELD RD PARSIPPANY, NJ 116 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196000 00660 161700 07054 0 2 357700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,263.33 6,263.33 3,096.79 3,096.79 3,236.29 3,236.28 3,166.54	 3,236.29 3,236.28 0.00 0.00 0.00 0.00 0.00	 0.00 18,999.23 18,999.23 15,902.44 12,805.65 9,569.36 6,333.08 3,166.54
				Per Diem Interest:	0.00	3,166.54
225 16	ARCURI, LISA ANN 120 NORTHFIELD RD PARSIPPANY, NJ 120 NORTHFIELD RD 01/28/25 25 1 P001 CK 1102 05/05/25 25 2 P001 CK 1113 08/04/25 25 3 P001 CK 1118 11/04/25 25 4 P001 CK 1124 01/29/26 26 1 P001 CK 1130	178600 155300 07054 0 2 333900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,784.09 5,784.09 2,828.24 2,828.24 3,083.46 3,083.46 2,955.85	 3,083.46 3,083.46 0.00 0.00 0.00 0.00 0.00	 0.00 17,735.10 17,735.10 14,906.86 12,078.62 8,995.16 5,911.70 2,955.85
				Per Diem Interest:	0.00	2,955.85
225 17	CHAUDHRY, BASHIR A & AZRA B 122 NORTHFIELD RD PARSIPPANY, NJ 122 NORTHFIELD RD 02/10/25 25 1 P001 CK 177 05/12/25 25 1 P001 CK 182 05/12/25 25 2 P001 CK 182 08/07/25 25 2 P001 CK 184 08/07/25 25 3 P001 CK 184 11/10/25 25 3 P001 CK 187 11/10/25 25 4 P001 CK 187 12/17/25 25 4 P001 CS 02/10/26 26 1 P001 CK 188	178600 160200 07054 0 2 338800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,932.39 5,932.39 2,933.14 0.02 2,933.14 0.02 3,065.28 0.02 3,065.27 0.02 2,999.23	 3,065.30 3,065.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 17,995.37 17,995.37 15,062.23 15,062.21 12,129.07 12,129.05 9,063.77 9,063.75 5,998.48 5,998.46 2,999.23
				Per Diem Interest:	0.00	2,999.23
225 18	SINGAL, RAMNEEK/ARCHNA 124 NORTHFIELD RD PARSIPPANY, NJ 124 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	178600 00660 175700 07054 0 2 354300 CORELOGIC CORELOGIC	 0.00	 6,203.81 6,203.79 3,067.36 3,067.35	 3,205.53 3,205.53 0.00 0.00	 0.00 18,818.66 18,818.66 15,751.30 12,683.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
225	18	SINGAL, RAMNEEK/ARCHNA	Continued			
	08/22/25 25 3 P001 CK			3,205.53	0.00	9,478.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,205.53	0.00	6,272.89
	02/04/26 26 1 P001 CK	CORELOGIC		3,136.45	0.00	3,136.44
			Per Diem Interest:		0.00	3,136.44
225 19	BARROQUEIRO, BRIAN T/MONICA 126 NORTHFIELD RD PARSIPPANY, NJ 126 NORTHFIELD RD	178600 00660 171700 07054 0 2 350300	0.00	6,133.77 6,133.75	3,169.34 3,169.34	0.00 18,606.20 18,606.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,032.73	0.00	15,573.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,032.72	0.00	12,540.75
	08/22/25 25 3 P001 CK			3,169.34	0.00	9,371.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,169.34	0.00	6,202.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,101.04	0.00	3,101.03
			Per Diem Interest:		0.00	3,101.03
225 23	PEREZ, JERRY/ADRIENNE 134 NORTHFIELD RD PARSIPPANY, NJ 134 NORTHFIELD RD	178600 00660 192500 07054 0 2 371100	0.00	6,497.97 6,497.96	3,357.53 3,357.52	0.00 19,710.98 19,710.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,212.80	0.00	16,498.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,212.80	0.00	13,285.38
	08/22/25 25 3 P001 CK			3,357.53	0.00	9,927.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,357.52	0.00	6,570.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,285.17	0.00	3,285.16
			Per Diem Interest:		0.00	3,285.16
226 2	PETERSON, JULIA D/ROBERT 25 OLD PARSIPPANY RD PARSIPPANY, NJ 25 OLD PARSIPPANY RD	166200 144300 07054 0 2 310500	0.00	5,436.87 5,436.85	2,809.25 2,809.25	0.00 16,492.22 16,492.22
	02/10/25 25 1 P001 CK 181			1,500.00	0.00	14,992.22
	03/06/25 25 1 P001 CK 188			434.55	0.00	14,557.67
	03/06/25 25 1 P001 CS			0.00	7.98	14,557.67
	03/06/25 25 1 P001 CK 189			753.61	1.26	13,804.06
	05/08/25 25 2 P001 CK 202			1,500.00	0.00	12,304.06
	06/09/25 25 2 P001 CK 210			1,188.15	10.03	11,115.91
	06/09/25 25 3 P001 CK 210			1.06	0.00	11,114.85
	08/28/25 25 3 P001 CK 264			1,800.00	0.00	9,314.85
	09/10/25 25 3 P001 CK 269			1,008.19	8.74	8,306.66
	09/10/25 25 4 P001 CK 269			2.01	0.00	8,304.65
	11/04/25 25 4 P001 CK 303			1,500.00	0.00	6,804.65
	12/01/25 25 4 P001 CK 310			1,307.24	8.71	5,497.41
	02/09/26 26 1 P001 CK 323			1,500.00	0.00	3,997.41
	03/20/26 26 1 P001 CK 334			1,242.32	13.60	2,755.09
	05/04/26 26 1 P001 CK 346			6.39	0.06	2,748.70
	05/04/26 26 2 P001 CK 346			1,493.55	0.00	1,255.15
			Per Diem Interest:		0.00	1,255.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
226 4	DI MAGGIO, RONALD & IRENE 95 PARSIPPANY RD PARSIPPANY, NJ 95 PARSIPPANY RD 01/21/25 25 1 P001 CK 03/03/25 25 2 P001 CK 08/12/25 25 3 P001 CK 10/28/25 25 4 P001 CK 01/12/26 26 1 P001 CK	748000 489700 07054 0 4A 1237700	0.00	21,672.13 21,672.13 10,715.39 10,715.39 11,198.09 11,198.08 10,956.74	11,198.09 11,198.08 0.00 0.00 0.00 0.00 0.00	0.00 65,740.43 65,740.43 55,025.04 44,309.65 33,111.56 21,913.48 10,956.74 10,956.74
Per Diem Interest:					0.00	
226 8	NAEMATULLAH, MAHFOOZ 114 MARMORA RD PARSIPPANY, NJ 114 MARMORA RD 05/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/10/26 26 1 P001 CK	181200 173600 07054 0 2 354800	0.00	6,212.55 6,212.55 3,071.68 3,071.68 3,210.06 3,210.05 3,140.87	3,210.06 3,210.05 129.83 39.93 0.00 0.00 0.00	0.00 18,845.21 18,845.21 15,773.53 12,701.85 9,491.79 6,281.74 3,140.87 3,140.87
Per Diem Interest:					0.00	
226 9	RANA, ALPESH/HINA 116 MARMORA RD PARSIPPANY, NJ 116 MARMORA RD 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	178800 163800 07054 0 2 342600	0.00	5,998.93 5,998.92 2,966.06 2,966.06 3,099.67 3,099.67 3,032.87	3,099.67 3,099.67 0.00 0.00 0.00 0.00 0.00	0.00 18,197.19 18,197.19 15,231.13 12,265.07 9,165.40 6,065.73 3,032.86 3,032.86
Per Diem Interest:					0.00	
226 12	CONGLETON, ROBERT R/MAUREEN 122 MARMORA RD PARSIPPANY, NJ 122 MARMORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/22/25 25 4 P001 CK 36927 02/04/26 26 1 P001 CK	178000 195900 07054 0 2 373900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,546.99 6,546.99 3,237.04 3,237.04 3,382.86 3,382.86 3,309.95	3,382.86 3,382.86 0.00 0.00 0.00 0.00 0.00	0.00 19,859.70 19,859.70 16,622.66 13,385.62 10,002.76 6,619.90 3,309.95 3,309.95
Per Diem Interest:					0.00	
226 13	MEDINA, ALEXANDER/KRISTEN 124 MARMORA RD PARSIPPANY, NJ 124 MARMORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	178000 226200 07054 0 2 404200 CORELOGIC CORELOGIC	0.00	7,077.55 7,077.54 3,499.37 3,499.36	3,657.00 3,656.99 0.00 0.00	0.00 21,469.08 21,469.08 17,969.71 14,470.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
226	13	MEDINA, ALEXANDER/KRISTEN	Continued			
	08/22/25 25 3 P001 CK			3,657.00	0.00	10,813.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,656.99	0.00	7,156.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,578.18	0.00	3,578.18
			Per Diem Interest:		0.00	3,578.18
226 16	PATHAK, TEJASH/SHRADDHA/KIRTAN 130 MARMORA RD PARSIPPANY, NJ 130 MARMORA RD	178800 00660 164400 07054 0 2 343200		6,009.44 6,009.43	3,105.10 3,105.10	0.00 18,229.07 18,229.07
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,971.26	0.00	15,257.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,971.25	0.00	12,286.56
	08/22/25 25 3 P001 CK			3,105.10	0.00	9,181.46
	11/04/25 25 4 P001 CK	CORELOGIC		3,105.10	0.00	6,076.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,038.18	0.00	3,038.18
			Per Diem Interest:		0.00	3,038.18
226 17	VACHHANI, AJAY D/KINA 132 MARMORA RD PARSIPPANY, NJ 132 MARMORA RD	178800 00660 179000 07054 0 2 357800		6,265.09 6,265.07	3,237.20 3,237.19	0.00 19,004.55 19,004.55
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,097.66	0.00	15,906.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,097.65	0.00	12,809.24
	08/22/25 25 3 P001 CK			3,237.20	0.00	9,572.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,237.19	0.00	6,334.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,167.43	0.00	3,167.42
			Per Diem Interest:		0.00	3,167.42
227 3	DESAI/AMIN, NIKUL/KINJUL 41 ALLENTOWN RD PARSIPPANY, NJ 41 ALLENTOWN RD	125300 00660 267400 07054 0 2 392700		6,876.19 6,876.17	3,552.95 3,552.94	0.00 20,858.25 20,858.25
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,399.81	0.00	17,458.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,399.80	0.00	14,058.64
	08/22/25 25 3 P001 CK			3,552.95	0.00	10,505.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,552.94	0.00	6,952.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,476.38	0.00	3,476.37
			Per Diem Interest:		0.00	3,476.37
227 4	ZAPATA, MARISOL 35 ALLENTOWN RD PARSIPPANY, NJ 35 ALLENTOWN RD	122000 00660 104700 07054 0 2 226700		3,969.52 3,969.52	2,051.06 2,051.06	0.00 12,041.16 12,041.16
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,962.66	0.00	10,078.50
	05/07/25 25 2 P001 CK	CORELOGIC		1,962.66	0.00	8,115.84
	08/22/25 25 3 P001 CK			2,051.06	0.00	6,064.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,051.06	0.00	4,013.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,006.86	0.00	2,006.86
			Per Diem Interest:		0.00	2,006.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
227 5	BONILLA, VICTOR HUGO/LIZZETH 31 ALLENTOWN RD PARSIPPANY, NJ 31 ALLENTOWN RD 03/31/25 25 1 P001 CK 15264 03/31/25 25 2 P001 CK 15265 03/31/25 25 2 P001 CK 15264 03/31/25 25 3 P001 CK 15265 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135800 00660 154000 07054 0 2 289800 CORELOGIC CORELOGIC	0.00	5,074.41 5,074.39 2,508.95 2,503.13 5.81 5.81 2,616.16 2,621.96 2,565.46 Per Diem Interest:	2,621.97 2,621.96 49.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,392.73 15,392.73 12,883.78 10,380.65 10,374.84 10,369.03 7,752.87 5,130.91 2,565.45 2,565.45
227 6	FUENZALIDA, ROBERTO 23 ALLENTOWN RD PARSIPPANY, NJ 23 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134900 00660 42900 07054 0 2 177800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,113.29 3,113.27 1,539.31 1,539.30 1,608.65 1,608.64 1,573.98 Per Diem Interest:	1,608.65 1,608.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,443.85 9,443.85 7,904.54 6,365.24 4,756.59 3,147.95 1,573.97 1,573.97
227 7	PELLEI, JACQUELINE 15 ALLENTOWN RD PARSIPPANY, NJ 15 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131200 00660 78000 07054 0 2 209200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,663.10 3,663.09 1,811.15 1,811.15 1,892.74 1,892.73 1,851.95 Per Diem Interest:	1,892.74 1,892.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,111.66 11,111.66 9,300.51 7,489.36 5,596.62 3,703.89 1,851.94 1,851.94
228 3	MUSBEH, SAMI/SHARON 33 KEYPORT RD PARSIPPANY, NJ 33 KEYPORT RD 02/18/25 25 1 P001 CK 05/15/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/17/25 25 4 P001 CK 01/22/26 26 1 P001 CK	133300 00672 62300 07054 0 2 195600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,424.96 3,424.96 1,693.41 1,693.41 1,769.69 1,769.68 1,731.55 Per Diem Interest:	1,769.69 1,769.68 7.31 6.02 0.00 7.49 0.00 0.00	0.00 10,389.29 10,389.29 8,695.88 7,002.47 5,232.78 3,463.10 1,731.55 1,731.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
228 5	SHAH, FULVA/ARCHANA 69 ALLENTOWN RD PARSIPPANY, NJ 69 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138700 00660 327500 07054 0 2 466200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,163.17 8,163.16 4,036.13 4,036.13 4,217.94 4,217.94 4,127.04 Per Diem Interest:	4,217.94 4,217.94 0.00 0.00 0.00 0.00 0.00	0.00 24,762.21 24,762.21 20,726.08 16,689.95 12,472.01 8,254.07 4,127.03 4,127.03
229 1	WENGER, BERNICE M 104 MARMORA RD PARSIPPANY, NJ 104 MARMORA RD 02/26/25 25 1 P001 CK 1351 02/26/25 25 2 P001 CK 1351 04/30/25 25 2 P001 CK 1353 04/30/25 25 3 P001 CK 1353 07/31/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	137500 117600 07054 0 2 255100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,466.81 4,466.80 2,208.53 1.38 2,207.15 1.38 2,306.64 2,308.01 2,258.28 Per Diem Interest:	2,308.02 2,308.01 17.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,549.64 13,549.64 11,341.11 11,339.73 9,132.58 9,131.20 6,824.56 4,516.55 2,258.27 2,258.27
229 2	CANION, RODNEY S/JOANN N 29 LIBERTY CT PARSIPPANY, NJ 29 LIBERTY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133300 00660 132600 07054 0 2 265900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,655.91 4,655.91 2,302.03 2,302.03 2,405.73 2,405.73 2,353.88 Per Diem Interest:	2,405.73 2,405.73 0.00 0.00 0.00 0.00 0.00	0.00 14,123.28 14,123.28 11,821.25 9,519.22 7,113.49 4,707.76 2,353.88 2,353.88
229 7	RANA, VISHAL A/PAYAL 91 ALLENTOWN RD PARSIPPANY, NJ 91 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139200 00660 159300 07054 0 2 298500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,226.75 5,226.73 2,584.27 2,584.26 2,700.68 2,700.68 2,642.48 Per Diem Interest:	2,700.68 2,700.68 0.00 0.00 0.00 0.00 0.00	0.00 15,854.84 15,854.84 13,270.57 10,686.31 7,985.63 5,284.95 2,642.47 2,642.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions WD001 Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
229 8	MANZI, GLORIA A 84 MARMORA RD PARSIPPANY, NJ 84 MARMORA RD 11/21/24 25 1 P001 CK 9181 02/20/25 25 1 P001 CK 9276 05/27/25 25 2 P001 CK 7897 08/18/25 25 3 P001 CK 5636 11/10/25 25 4 P001 CK 5643 02/03/26 26 1 P001 CK 5637	123000 113700 07054 0 2 236700	WD001 500.00	4,019.63 4,019.61 3.58 1,983.16 1,986.73 2,079.04 2,079.03 2,032.89	2,079.04 2,079.03 0.00 10.92 15.00 0.00 0.00 0.00	0.00 12,197.31 12,197.31 12,193.73 10,210.57 8,223.84 6,144.80 4,065.77 2,032.88 2,032.88
Per Diem Interest:					0.00	2,032.88
229 11	RANA, UMESH/DAXA 98 MARMORA RD PARSIPPANY, NJ 98 MARMORA RD 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	133300 122400 07054 0 2 255700	0.00	4,477.32 4,477.30 2,213.73 2,213.72 2,313.44 2,313.44 2,263.59	2,313.44 2,313.44 0.00 0.00 0.00 0.00 0.00	0.00 13,581.50 13,581.50 11,367.77 9,154.05 6,840.61 4,527.17 2,263.58 2,263.58
Per Diem Interest:					0.00	2,263.58
230 1	LIBERATORE, PAUL/LINDA 110 NORTHFIELD RD PARSIPPANY, NJ 110 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 111600 07054 0 2 246100	0.00	4,309.22 4,309.21 2,130.62 2,130.61 2,226.59 2,226.58 2,178.60	2,226.59 2,226.58 0.00 0.00 0.00 0.00 0.00	0.00 13,071.60 13,071.60 10,940.98 8,810.37 6,583.78 4,357.20 2,178.60 2,178.60
Per Diem Interest:					0.00	2,178.60
230 6	PATEL, MANOJKUMAR/SHARMISHTABEN M 85 MARMORA RD PARSIPPANY, NJ 85 MARMORA RD 01/28/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	123000 118900 07054 0 2 241900	0.00	4,235.67 4,235.67 2,094.25 2,094.25 2,188.59 2,188.59 2,141.42	2,188.59 2,188.59 0.00 0.00 0.00 0.00 0.00	0.00 12,848.52 12,848.52 10,754.27 8,660.02 6,471.43 4,282.84 2,141.42 2,141.42
Per Diem Interest:					0.00	2,141.42
230 7.1	MADIN, MOHAMED M/SAFIA MAMOUN 103 ALLENTOWN RD PARSIPPANY, NJ 103 ALLENTOWN RD 02/03/25 25 1 P001 CK	136800 105700 07054 0 2 242500	0.00	4,246.19 4,246.17 2,099.45	2,194.02 2,194.02 0.00	0.00 12,880.40 12,880.40 10,780.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
230	7.1	MADIN, MOHAMED M/SAFIA MAMOUND	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,099.44	0.00	8,681.51
	08/22/25 25 3 P001 CK			2,194.02	0.00	6,487.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,194.02	0.00	4,293.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,146.74	0.00	2,146.73
				Per Diem Interest:	0.00	2,146.73
230	7.2	MADIN, MOHAMED M/SAFIA MAMOUND	21800			0.00
	103 ALLENTOWN RD	00660 0		381.73	197.24	
	PARSIPPANY, NJ	07054 0		381.71	197.23	1,157.91
	ALLENTOWN RD	1 21800	0.00			1,157.91
	02/03/25 25 1 P001 CK	CORELOGIC		188.74	0.00	969.17
	05/07/25 25 2 P001 CK	CORELOGIC		188.73	0.00	780.44
	08/22/25 25 3 P001 CK			197.24	0.00	583.20
	11/04/25 25 4 P001 CK	CORELOGIC		197.23	0.00	385.97
	02/04/26 26 1 P001 CK	CORELOGIC		192.99	0.00	192.98
				Per Diem Interest:	0.00	192.98
230	10	PATEL, RAMANBHAI/GEETABEN/SNEHALATA	119300			0.00
	94 NORTHFIELD RD	192100		5,452.62	2,817.40	
	PARSIPPANY, NJ	07054 0		5,452.61	2,817.39	16,540.02
	94 NORTHFIELD RD	2 311400	0.00			16,540.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,695.95	0.00	13,844.07
	03/07/25 25 2 P001 CK 27107			2,695.94	0.00	11,148.13
	08/22/25 25 3 P001 CK			2,817.40	0.00	8,330.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,817.39	0.00	5,513.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,756.67	0.00	2,756.67
				Per Diem Interest:	0.00	2,756.67
230	11	ANAJWALA/RANA, RAVI H/SAPANA T	123000			0.00
	98 NORTHFIELD RD	00660 111000		4,097.35	2,117.12	
	PARSIPPANY, NJ	07054 0		4,097.33	2,117.11	12,428.91
	98 NORTHFIELD RD	2 234000	0.00			12,428.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,025.86	0.00	10,403.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,025.85	0.00	8,377.20
	08/22/25 25 3 P001 CK			2,117.12	0.00	6,260.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,117.11	0.00	4,142.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,071.49	0.00	2,071.48
				Per Diem Interest:	0.00	2,071.48
231	1	CHAUDHRY/KHOKHAR, MINA/AMER I	181800			0.00
	115 NORTHFIELD RD	00660 164700		6,067.23	3,134.96	
	PARSIPPANY, NJ	07054 0		6,067.21	3,134.96	18,404.36
	115 NORTHFIELD RD	2 346500	0.00			18,404.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,999.83	0.00	15,404.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,999.82	0.00	12,404.71
	08/22/25 25 3 P001 CK			3,134.96	0.00	9,269.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,134.96	0.00	6,134.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,067.40	0.00	3,067.39
				Per Diem Interest:	0.00	3,067.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
231 4	THAKOR, ANIKET L/ARATI 138 HARRISON RD PARSIPPANY, NJ 138 HARRISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 124600 07054 0 2 259800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,549.10 4,549.10 2,249.22 2,249.22 2,350.54 2,350.54 2,299.88 Per Diem Interest:	2,350.54 2,350.54 0.00 0.00 0.00 0.00 0.00	0.00 13,799.28 13,799.28 11,550.06 9,300.84 6,950.30 4,599.76 2,299.88 2,299.88
231 6	PADI/ADZAXO, DAVID/EVELYN E.W. 134 HARRISON RD PARSIPPANY, NJ 134 HARRISON RD 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/19/25 25 3 P001 CK 3333 12/09/25 25 4 P001 CK 01/26/26 26 1 P001 CK	136300 00597 125500 07054 0 2 261800 LERETA CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,584.13 4,584.11 2,266.54 2,266.53 2,368.64 2,368.63 2,317.59 Per Diem Interest:	2,368.64 2,368.63 0.00 0.00 0.00 29.17 0.00	0.00 13,905.51 13,905.51 11,638.97 9,372.44 7,003.80 4,635.17 2,317.58 2,317.58
232 2	PATEL, ANADKUMAR V/MANSI A 111 NORTHFIELD RD PARSIPPANY, NJ 111 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128800 00660 124400 07054 0 2 253200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,433.54 4,433.53 2,192.08 2,192.08 2,290.83 2,290.82 2,241.46 Per Diem Interest:	2,290.83 2,290.82 0.00 0.00 0.00 0.00 0.00	0.00 13,448.72 13,448.72 11,256.64 9,064.56 6,773.73 4,482.91 2,241.45 2,241.45
232 3	POLICASTRO, VINCENT 105 NORTHFIELD RD PARSIPPANY, NJ 105 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135900 00660 117600 07054 0 2 253500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,438.79 4,438.79 2,194.68 2,194.68 2,293.54 2,293.54 2,244.11 Per Diem Interest:	2,293.54 2,293.54 0.00 0.00 0.00 0.00 0.00	0.00 13,464.66 13,464.66 11,269.98 9,075.30 6,781.76 4,488.22 2,244.11 2,244.11
232 7	ELVIN, LISA 125 ALLENTOWN RD PARSIPPANY, NJ 125 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	133900 00660 160000 07054 0 2 293900 CORELOGIC CORELOGIC	0.00	5,146.19 5,146.19 2,544.44 2,544.44	2,659.06 2,659.06 0.00 0.00	0.00 15,610.50 15,610.50 13,066.06 10,521.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
232	7	ELVIN, LISA	Continued			
	08/22/25 25 3 P001 CK			2,659.06	0.00	7,862.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,659.06	0.00	5,203.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,601.75	0.00	2,601.75
			Per Diem Interest:		0.00	2,601.75
232 7.1	DE LEON, RAINIER BAY Z/CHERYLL S 77 NORTHFIELD RD PARSIPPANY, NJ 77 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 139500 07054 0 2 274000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,797.75 4,797.73 2,372.16 2,372.15 2,479.02 2,479.01 2,425.59	2,479.02 2,479.01 0.00 0.00 0.00 0.00 0.00	0.00 14,553.51 14,553.51 12,181.35 9,809.20 7,330.18 4,851.17 2,425.58
			Per Diem Interest:		0.00	2,425.58
232 8	KOCHHAR, INDERPREET/LINGAM, MUHILAN 135 ALLENTOWN RD PARSIPPANY, NJ 135 ALLENTOWN RD 02/03/25 25 1 P001 CS 05/08/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/31/25 25 4 P001 CK 12/02/25 26 1 P001 CK	138300 98100 07054 0 2 236400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,076.88 4,076.86 1,984.14 1,984.13 2,201.33 2,201.33 2,092.74	2,201.33 2,201.33 0.00 0.00 0.00 0.00 0.00	0.00 12,556.40 12,556.40 10,572.26 8,588.13 6,386.80 4,185.47 2,092.73
			Per Diem Interest:		0.00	2,092.73
232 10	GONZALEZ/RAMOS, ERICK/MARIA 100 HARRISON RD PARSIPPANY, NJ 100 HARRISON RD 01/27/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/03/25 25 4 P001 CK 01/30/26 26 1 P001 CK	134500 00672 61300 07054 0 2 195800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,428.46 3,428.46 1,695.14 1,695.14 1,771.50 1,771.50 1,733.32	1,771.50 1,771.50 0.00 0.00 0.00 0.00 0.00	0.00 10,399.92 10,399.92 8,704.78 7,009.64 5,238.14 3,466.64 1,733.32
			Per Diem Interest:		0.00	1,733.32
232 12	MALLON, GAIL I 5611 SOUTH BLACKMOOR DR MURRELLS INLET, SC 112 HARRISON RD 04/24/25 25 1 P001 CK 09/22/25 25 2 P001 CK 6988 12/31/25 25 2 P001 CK 09/22/25 25 3 P001 CK 6988 12/31/25 25 3 P001 CK 12/31/25 25 4 P001 CK 12/31/25 26 1 P001 CK	134500 57100 29576 0 2 191600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,354.92 3,354.92 1,658.78 1,612.52 46.26 0.00 1,733.50 1,733.49 8.78	1,733.50 1,733.49 34.26 58.19 2.27 44.20 84.94 51.14 0.00	0.00 10,176.83 10,176.83 8,518.05 6,905.53 6,859.27 6,859.27 5,125.77 3,392.28 3,383.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
232	12 03/31/26 26 1 P001 CK	MALLON, GAIL I	Continued	1,687.36 Per Diem Interest:	25.20 0.00	1,696.14 1,696.14
233 2	PATEL, RAMABEN/KAREN/JIGNESH/NILESHA 2 ORSTON CT PARSIPPANY, NJ 2 ORSTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 105200 07054 0 2 228200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,995.79 3,995.78 1,975.65 1,975.64 2,064.64 2,064.63 2,020.14 Per Diem Interest:	2,064.64 2,064.63 0.00 0.00 0.00 0.00 0.00	0.00 12,120.84 12,120.84 10,145.19 8,169.55 6,104.91 4,040.28 2,020.14 2,020.14
233 5	DESAI, GIRISH/BHARTI 85 HARRISON RD PARSIPPANY, NJ 85 HARRISON RD 01/22/25 25 1 P001 CK 01/22/25 25 1 R001 CK 01/28/25 25 1 P001 CK 05/27/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/20/25 25 4 P001 CK 01/26/26 26 1 P001 CK	137700 05987 123800 07054 0 2 261500 Online bad acct # Original Payment Date: 01/22/25 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,578.87 4,578.87 2,263.94 2,263.94 2,263.94 2,263.94 2,365.92 2,365.92 2,365.92 2,314.93 Per Diem Interest:	2,365.92 2,365.92 0.00 0.00 0.00 18.60 0.00 0.00 0.00 0.00	0.00 13,889.58 13,889.58 11,625.64 13,889.58 11,625.64 9,361.70 6,995.78 4,629.86 2,314.93 2,314.93
233 6	MAJMUDAR, JATIN/KALPANA/BHINAV 151 ALLENTOWN RD PARSIPPANY, NJ 151 ALLENTOWN RD 02/04/25 25 1 P001 CK 618 05/08/25 25 2 P001 CK 647 08/05/25 25 3 P001 CK 665 11/10/25 25 4 P001 CK 683 02/05/26 26 1 P001 CK 699	130500 95300 07054 0 2 225800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,953.77 3,953.75 1,954.87 1,954.86 2,042.93 2,042.92 1,998.90 Per Diem Interest:	2,042.93 2,042.92 0.00 0.00 0.00 0.00 0.00	0.00 11,993.37 11,993.37 10,038.50 8,083.64 6,040.71 3,997.79 1,998.89 1,998.89
233 8	DAMIANO, MICHELLE 165 ALLENTOWN RD PARSIPPANY, NJ 165 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 62700 07054 0 2 193200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,382.94 3,382.93 1,672.63 1,672.63 1,747.98 1,747.97 1,710.31 Per Diem Interest:	1,747.98 1,747.97 0.00 0.00 0.00 0.00 0.00	0.00 10,261.82 10,261.82 8,589.19 6,916.56 5,168.58 3,420.61 1,710.30 1,710.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
234 3	MURRAY, DAVID PO BOX 202 HOPE, NJ 109 HARRISON RD 02/12/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/20/25 25 3 P001 CK 7121 11/14/25 25 4 P001 CK 02/09/26 26 1 P001 CK 7123	130000 235600 07844 0 2 365600	0.00	6,401.67 6,401.65 3,165.19 3,165.18 3,307.76 3,307.76 3,236.48	3,307.76 3,307.76 12.83 0.00 0.00 16.08 0.00	0.00 19,418.84 19,418.84 16,253.65 13,088.47 9,780.71 6,472.95 3,236.47 3,236.47
Per Diem Interest:					0.00	
234 5	BUITRAGO/CACERES, DIEGO/LASTENIA 11 ORSTON CT PARSIPPANY, NJ 11 ORSTON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 127400 07054 0 2 257900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,515.83 4,515.83 2,232.77 2,232.77 2,333.35 2,333.35 2,283.06	2,333.35 2,333.35 0.00 0.00 0.00 0.00 0.00	0.00 13,698.36 13,698.36 11,465.59 9,232.82 6,899.47 4,566.12 2,283.06 2,283.06
Per Diem Interest:					0.00	
234 6	SHAH, DHARMESH/DHARMABEN 50 GRANTWOOD RD PARSIPPANY, NJ 50 GRANTWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 135300 07054 0 2 279300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,890.55 4,890.54 2,418.04 2,418.04 2,526.97 2,526.97 2,472.51	2,526.97 2,526.97 0.00 0.00 0.00 0.00 0.00	0.00 14,835.03 14,835.03 12,416.99 9,998.95 7,471.98 4,945.01 2,472.50 2,472.50
Per Diem Interest:					0.00	
235 1	TRAMBADIYA, RUCHITA A/FADADU, M & P 49 AUBURN RD PARSIPPANY, NJ 49 AUBURN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143200 00660 183000 07054 0 2 326200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,711.77 5,711.76 2,824.08 2,824.08 2,951.29 2,951.29 2,887.69	2,951.29 2,951.29 0.00 0.00 0.00 0.00 0.00	0.00 17,326.11 17,326.11 14,502.03 11,677.95 8,726.66 5,775.37 2,887.68 2,887.68
Per Diem Interest:					0.00	
235 3	PATEL, BHAVESH R/HEMANGINI B 35 AUBURN RD PARSIPPANY, NJ 35 AUBURN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	139700 00660 152400 07054 0 2 292100 CORELOGIC CORELOGIC	0.00	5,114.68 5,114.67 2,528.86 2,528.86	2,642.77 2,642.77 0.00 0.00	0.00 15,514.89 15,514.89 12,986.03 10,457.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
235	3	PATEL, BHAVESH R/HEMANGINI B	Continued			
	08/22/25 25 3 P001 CK			2,642.77	0.00	7,814.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,642.77	0.00	5,171.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,585.82	0.00	2,585.81
			Per Diem Interest:		0.00	2,585.81
235 8	DESAI, HIMANSHU/ASHUTOSH H 93 ORSTON RD PARSIPPANY, NJ 93 ORSTON RD	144000 00660 116300 07054 0 2 260300		4,557.86 4,557.86	2,355.07 2,355.06	0.00 13,825.85 13,825.85
	11/08/24 25 1 P001 CK	CORELOGIC		2,296.49	0.00	11,529.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,253.55	0.00	9,275.81
	08/22/25 25 3 P001 CK			2,355.07	0.00	6,920.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,355.06	0.00	4,565.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,304.31	0.00	2,261.37
			Per Diem Interest:		0.00	2,261.37
235 10	YOHANNAN/GEORGE, GEORGE/KUNJUKUNJAM 45 GRANTWOOD RD PARSIPPANY, NJ 45 GRANTWOOD RD	134500 128900 07054 0 2 263400		4,612.14 4,612.13	2,383.12 2,383.11	0.00 13,990.50 13,990.50
	02/04/25 25 1 P001 CK			2,280.39	0.00	11,710.11
	05/05/25 25 2 P001 CK			2,280.38	0.00	9,429.73
	08/20/25 25 3 P001 CK			2,383.12	0.00	7,046.61
	11/07/25 25 4 P001 CK			2,383.11	0.00	4,663.50
	02/25/26 26 1 P001 CK			2,331.75	17.98	2,331.75
			Per Diem Interest:		0.00	2,331.75
235 12	PATEL, DIGANT R/PARUL D 57 GRANTWOOD RD PARSIPPANY, NJ 57 GRANTWOOD RD	134500 00660 124100 07054 0 2 258600		4,528.09 4,528.08	2,339.68 2,339.68	0.00 13,735.53 13,735.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,238.83	0.00	11,496.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,238.83	0.00	9,257.87
	08/22/25 25 3 P001 CK			2,339.68	0.00	6,918.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,339.68	0.00	4,578.51
	02/04/26 26 1 P001 CK	CORELOGIC		2,289.26	0.00	2,289.25
			Per Diem Interest:		0.00	2,289.25
235 15	JIMENEZ, GIOVANNA COSTA 72 GRANTWOOD RD PARSIPPANY, NJ 72 GRANTWOOD RD	148000 00660 147000 07054 0 2 295000		5,165.46 5,165.45	2,669.01 2,669.01	0.00 15,668.93 15,668.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,553.97	0.00	13,114.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,553.96	0.00	10,561.00
	08/22/25 25 3 P001 CK			2,669.01	0.00	7,891.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,669.01	0.00	5,222.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,611.49	0.00	2,611.49
			Per Diem Interest:		0.00	2,611.49

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
235 16	MANSURIA, KETAN/KALPANA					147000			0.00
	131 HARRISON RD					00660 130600	4,860.79	2,511.58	
	PARSIPPANY, NJ					07054 0	4,860.77	2,511.58	14,744.72
	131 HARRISON RD					2 277600	0.00		14,744.72
	02/03/25	25	1	P001	CK	CORELOGIC	2,403.33	0.00	12,341.39
	05/07/25	25	2	P001	CK	CORELOGIC	2,403.32	0.00	9,938.07
	08/22/25	25	3	P001	CK		2,511.58	0.00	7,426.49
	11/04/25	25	4	P001	CK	CORELOGIC	2,511.58	0.00	4,914.91
	02/04/26	26	1	P001	CK	CORELOGIC	2,457.46	0.00	2,457.45
	Per Diem Interest:							0.00	2,457.45
235 18	CHEN/LIN, PO-CHUAN/YA-CHEN					137000			0.00
	133 HARRISON RD					00660 139800	4,846.78	2,504.35	
	PARSIPPANY, NJ					07054 0	4,846.76	2,504.35	14,702.24
	133 HARRISON RD					2 276800	0.00		14,702.24
	02/03/25	25	1	P001	CK	CORELOGIC	2,396.40	0.00	12,305.84
	05/07/25	25	2	P001	CK	CORELOGIC	2,396.39	0.00	9,909.45
	08/22/25	25	3	P001	CK		2,504.35	0.00	7,405.10
	11/04/25	25	4	P001	CK	CORELOGIC	2,504.35	0.00	4,900.75
	02/04/26	26	1	P001	CK	CORELOGIC	2,450.38	0.00	2,450.37
	Per Diem Interest:							0.00	2,450.37
236 1	PATEL, HETAL/VINAY B					140900			0.00
	110 EVERETT RD					00660 153400	5,153.21	2,662.68	
	PARSIPPANY, NJ					07054 0	5,153.19	2,662.68	15,631.76
	110 EVERETT RD					2 294300	0.00		15,631.76
	02/03/25	25	1	P001	CK	CORELOGIC	2,547.91	0.00	13,083.85
	05/07/25	25	2	P001	CK	CORELOGIC	2,547.90	0.00	10,535.95
	08/22/25	25	3	P001	CK		2,662.68	0.00	7,873.27
	11/04/25	25	4	P001	CK	CORELOGIC	2,662.68	0.00	5,210.59
	02/04/26	26	1	P001	CK	CORELOGIC	2,605.30	0.00	2,605.29
	Per Diem Interest:							0.00	2,605.29
236 1.1	PAHWA/CHHIBBER, VANEET/SHIVANI					123300			0.00
	100 EVERETT RD					00660 258500	6,685.33	3,454.34	
	PARSIPPANY, NJ					07054 0	6,685.31	3,454.33	20,279.31
	100 EVERETT RD					2 381800	0.00		20,279.31
	02/03/25	25	1	P001	CK	CORELOGIC	3,305.44	0.00	16,973.87
	05/07/25	25	2	P001	CK	CORELOGIC	3,305.43	0.00	13,668.44
	08/22/25	25	3	P001	CK		3,454.34	0.00	10,214.10
	11/04/25	25	4	P001	CK	CORELOGIC	3,454.33	0.00	6,759.77
	02/04/26	26	1	P001	CK	CORELOGIC	3,379.89	0.00	3,379.88
	Per Diem Interest:							0.00	3,379.88
236 1.2	ARSHAD/KANWAL, MOHAMMAD/NOSHEEN					135000			0.00
	96 EVERETT RD					00660 129300	4,627.90	2,391.26	
	PARSIPPANY, NJ					07054 0	4,627.90	2,391.25	14,038.31
	96 EVERETT RD					2 264300	0.00		14,038.31
	02/03/25	25	1	P001	CK	CORELOGIC	2,288.18	0.00	11,750.13
	05/07/25	25	2	P001	CK	CORELOGIC	2,288.18	0.00	9,461.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
236	1.2	ARSHAD/KANWAL, MOHAMMAD/NOSHEEN	Continued			
	08/22/25 25 3 P001 CK			2,391.26	0.00	7,070.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,391.25	0.00	4,679.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,339.72	0.00	2,339.72
			Per Diem Interest:		0.00	2,339.72
236 4	FRANKLIN/TYLICKI, MARK C/JILL 19 GRANTWOOD RD PARSIPPANY, NJ 19 GRANTWOOD RD	134500 00660 130000 07054 0 2 264500	0.00	4,631.40 4,631.40	2,393.07 2,393.06	0.00 14,048.93 14,048.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,289.91	0.00	11,759.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,289.91	0.00	9,469.11
	08/22/25 25 3 P001 CK			2,393.07	0.00	7,076.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,393.06	0.00	4,682.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,341.49	0.00	2,341.49
			Per Diem Interest:		0.00	2,341.49
236 5	FUDDA, ADEEL/JALEELAH 11 GRANTWOOD RD PARSIPPANY, NJ 11 GRANTWOOD RD	139400 00660 242000 07054 0 2 381400	0.00	6,678.32 6,678.31	3,450.72 3,450.72	0.00 20,258.07 20,258.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,301.97	0.00	16,956.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,301.97	0.00	13,654.13
	08/22/25 25 3 P001 CK			3,450.72	0.00	10,203.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,450.72	0.00	6,752.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,376.35	0.00	3,376.34
			Per Diem Interest:		0.00	3,376.34
236 8	DESAI, NIRAV KANUBHAI/PRITI NIRAV 92 EVERETT RD PARSIPPANY, NJ 92 EVERETT RD	127500 00660 45300 07054 0 2 172800	0.00	3,025.74 3,025.72	1,563.41 1,563.41	0.00 9,178.28 9,178.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,496.02	0.00	7,682.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,496.01	0.00	6,186.25
	08/22/25 25 3 P001 CK			1,563.41	0.00	4,622.84
	11/04/25 25 4 P001 CK	CORELOGIC		1,563.41	0.00	3,059.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,529.72	0.00	1,529.71
			Per Diem Interest:		0.00	1,529.71
237 1	KHARCHILAVA, NICHOLAS 170 EVERETT RD PARSIPPANY, NJ 170 EVERETT RD	141900 00660 141800 07054 0 2 283700	0.00	4,967.60 4,967.58	2,566.77 2,566.77	0.00 15,068.72 15,068.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,456.14	0.00	12,612.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,456.13	0.00	10,156.45
	08/22/25 25 3 P001 CK			2,566.77	0.00	7,589.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,566.77	0.00	5,022.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,511.46	0.00	2,511.45
			Per Diem Interest:		0.00	2,511.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
237 2	RATNAM/RAJKUMAR, MATHEW/ROSALIND 1480 ROUTE 46 APT 64A PARSIPPANY, NJ 50 AUBURN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141100 00660 126700 07054 0 2 267800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,689.18 4,689.18 2,318.48 2,318.48 2,422.92 2,422.92 2,370.70 Per Diem Interest:	2,422.92 2,422.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,224.20 14,224.20 11,905.72 9,587.24 7,164.32 4,741.40 2,370.70 2,370.70
237 3	MC CARTHY, JANE M 44 AUBURN RD PARSIPPANY, NJ 44 AUBURN RD 01/27/25 25 1 P001 CK 4191 04/28/25 25 2 P001 CK 4223 08/18/25 25 3 P001 CK 4263 10/27/25 25 4 P001 CK 4295 02/17/26 26 1 P001 CK 4325 03/13/26 26 1 P001 CK 4331 04/13/26 26 1 P001 CK 4345	134800 DS001 124000 07054 0 2 258800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,406.59 4,406.59 2,178.06 2,178.06 2,279.00 2,278.99 788.84 681.28 338.62 Per Diem Interest:	2,279.00 2,278.99 0.00 0.00 0.00 0.00 11.16 18.72 11.38 5.25	0.00 13,371.17 13,371.17 11,193.11 9,015.05 6,736.05 4,457.06 3,668.22 2,986.94 2,648.32 2,653.57
237 4	GANDHI, PARTHIV R/SWEETY P 38 AUBURN RD PARSIPPANY, NJ 38 AUBURN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133500 00660 107400 07054 0 2 240900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,218.17 4,218.16 2,085.60 2,085.59 2,179.54 2,179.54 2,132.57 Per Diem Interest:	2,179.54 2,179.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,795.41 12,795.41 10,709.81 8,624.22 6,444.68 4,265.14 2,132.57 2,132.57
237 5	BHATT, BHAGWAT/PURNIMA 32 AUBURN RD PARSIPPANY, NJ 32 AUBURN RD 01/13/25 25 1 P001 CK 04/28/25 25 2 P001 CK 08/07/25 25 3 P001 CK 09/30/25 25 4 P001 CK 01/08/26 26 1 P001 CK	130000 127000 07054 0 2 257000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,500.08 4,500.07 2,224.98 2,224.98 2,325.21 2,325.20 2,275.10 Per Diem Interest:	2,325.21 2,325.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,650.56 13,650.56 11,425.58 9,200.60 6,875.39 4,550.19 2,275.09 2,275.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
237 6	GODFREY, COLLEEN P-L/R STEVE SATCH 2303 BENNETT AVE POINT PLEASANT, NJ 26 AUBURN RD 02/03/25 25 1 P001 CK 2652 04/22/25 25 2 P001 CK 2664 08/05/25 25 3 P001 CK 2689 10/29/25 25 4 P001 CK 2705 01/14/26 26 1 P001 CK 2721	139400 121300 08742 0 2 260700	SC001 VT001 0 1000.00	4,314.87 4,314.85 2,132.02 2,132.01 2,233.68 2,233.67 2,182.85	2,233.68 2,233.67 0.00 0.00 0.00 0.00 0.00	0.00 13,097.07 13,097.07 10,965.05 8,833.04 6,599.36 4,365.69 2,182.84 2,182.84
Per Diem Interest:					0.00	
237 7	BALASUBRAMANI, RAMPRAKASH 10 AUBURN RD PARSIPPANY, NJ 10 AUBURN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133300 00660 145500 07054 0 2 278800	0.00	4,881.79 4,881.79 2,413.71 2,413.71 2,522.45 2,522.44 2,468.08	2,522.45 2,522.44 0.00 0.00 0.00 0.00 0.00	0.00 14,808.47 14,808.47 12,394.76 9,981.05 7,458.60 4,936.16 2,468.08 2,468.08
Per Diem Interest:					0.00	
237 8	MATARAZZO, JOHN G/SARAH SONG 126 EVERETT RD PARSIPPANY, NJ 126 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143000 00660 131300 07054 0 2 274300	0.00	4,803.01 4,802.99 2,374.76 2,374.75 2,481.73 2,481.73 2,428.25	2,481.73 2,481.73 0.00 0.00 0.00 0.00 0.00	0.00 14,569.46 14,569.46 12,194.70 9,819.95 7,338.22 4,856.49 2,428.24 2,428.24
Per Diem Interest:					0.00	
237 9	CEBALLOS, CARMEN 134 EVERETT RD PARSIPPANY, NJ 134 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140300 00660 137300 07054 0 2 277600	0.00	4,860.79 4,860.77 2,403.33 2,403.32 2,511.58 2,511.58 2,457.46	2,511.58 2,511.58 0.00 0.00 0.00 0.00 0.00	0.00 14,744.72 14,744.72 12,341.39 9,938.07 7,426.49 4,914.91 2,457.45 2,457.45
Per Diem Interest:					0.00	
237 10	JACOBUS, EDWARD B/KARLA 148 EVERETT RD PARSIPPANY, NJ EVERETT RD 12/08/25 25 1 J061 12/08/25 25 2 J061	20300 0 07054 0 1 20300	*Lien**Lien* 0.00	355.46 355.46 175.75- 175.75-	183.67 183.66 0.00 0.00	0.00 1,078.25 1,078.25 902.50 726.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
237	10 12/08/25 25 3 J061 12/08/25 25 4 J061	JACOBUS, EDWARD B/KARLA	Continued	183.67- 183.66- Per Diem Interest:	0.00 0.00 8.72	543.08 359.42 368.14
237 11	JACOBUS, EDWARD B 148 EVERETT RD PARSIPPANY, NJ 148 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138800 00660 83800 07054 0 2 222600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,897.73 3,897.72 1,927.16 1,927.16 2,013.97 2,013.97 1,970.57 Per Diem Interest:	2,013.97 2,013.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,823.39 11,823.39 9,896.23 7,969.07 5,955.10 3,941.13 1,970.56 1,970.56
237 12	CONNOLLY/BELLARDINO, V/D 152 EVERETT RD PARSIPPANY, NJ 152 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122500 00660 101700 07054 0 2 224200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,925.75 3,925.74 1,941.02 1,941.01 2,028.45 2,028.44 1,984.73 Per Diem Interest:	2,028.45 2,028.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,908.38 11,908.38 9,967.36 8,026.35 5,997.90 3,969.46 1,984.73 1,984.73
237 13	CUCCHIARA, PAUL A & HELENE 160 EVERETT RD PARSIPPANY, NJ 160 EVERETT RD 02/04/25 25 1 P001 CK 4755 05/07/25 25 2 P001 CK 4656 08/07/25 25 3 P001 CK 4764 11/06/25 25 4 P001 CK 4792 02/13/26 26 1 P001 CK 4848	144000 152600 07054 0 2 296600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,193.47 5,193.46 2,567.82 2,567.81 2,683.49 2,683.48 2,625.65 Per Diem Interest:	2,683.49 2,683.48 0.00 0.00 0.00 0.00 10.75 0.00	0.00 15,753.90 15,753.90 13,186.08 10,618.27 7,934.78 5,251.30 2,625.65 2,625.65
238 1	BURCH, STEPHEN E 86 BOUNDBROOK RD PARSIPPANY, NJ 86 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145300 00660 117500 07054 0 2 262800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,601.63 4,601.63 2,275.19 2,275.19 2,377.69 2,377.68 2,326.44 Per Diem Interest:	2,377.69 2,377.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,958.63 13,958.63 11,683.44 9,408.25 7,030.56 4,652.88 2,326.44 2,326.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238 2	SHAH, DHARMESHKUMAR/ARCHANA D 165 EVERETT RD PARSIPPANY, NJ 165 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145000 154100 07054 0 2 299100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,237.25 5,237.24 2,589.46 2,589.46 2,706.11 2,706.10 2,647.79	2,706.11 2,706.10 0.00 0.00 0.00 0.00 0.00	0.00 15,886.70 15,886.70 13,297.24 10,707.78 8,001.67 5,295.57 2,647.78 2,647.78
Per Diem Interest:					0.00	2,647.78
238 3	COLL, RICHARD/BEISSWENGER, KEVIN 9 LENAPE DR MONTVILLE, NJ 155 EVERETT RD 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK 11/21/25 25 3 P001 CK 11/21/25 25 4 P001 CK 04/23/26 26 1 P001 CK 1010	148500 114600 07045 0 2 263100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,606.89 4,606.88 2,277.79 2,277.79 2,380.40 2,380.39 2,329.10	2,380.40 2,380.39 0.00 0.00 85.09 23.80 61.32	0.00 13,974.56 13,974.56 11,696.77 9,418.98 7,038.58 4,658.19 2,329.09 2,329.09
Per Diem Interest:					0.00	2,329.09
238 5	SALZMAN, RANDALL P/SUSAN ADELE 135 EVERETT RD PARSIPPANY, NJ 135 EVERETT RD 02/10/25 25 1 P001 CK 3056 05/06/25 25 2 P001 CK 3078 08/12/25 25 3 P001 CK 3097 11/04/25 25 4 P001 CK 3118 02/06/26 26 1 P001 CK 3144	139400 108500 07054 0 2 247900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,340.74 4,340.72 2,146.20 2,146.19 2,242.88 2,242.87 2,194.54	2,242.88 2,242.87 0.00 0.00 0.00 0.00 0.00	0.00 13,167.21 13,167.21 11,021.01 8,874.82 6,631.94 4,389.07 2,194.53 2,194.53
Per Diem Interest:					0.00	2,194.53
238 7	PATEL, KAMLESH K/JAIMINA K 75 ORSTON RD PARSIPPANY, NJ 75 ORSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142000 122300 07054 0 2 264300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,627.90 4,627.90 2,288.18 2,288.18 2,391.26 2,391.25 2,339.72	2,391.26 2,391.25 0.00 0.00 0.00 0.00 0.00	0.00 14,038.31 14,038.31 11,750.13 9,461.95 7,070.69 4,679.44 2,339.72 2,339.72
Per Diem Interest:					0.00	2,339.72
238 9	SINGH, GULAB 110 CAMDEN RD PARSIPPANY, NJ 110 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 125800 07054 0 2 260300 CORELOGIC CORELOGIC	0.00	4,557.86 4,557.86 2,253.55 2,253.55	2,355.07 2,355.06 0.00 0.00	0.00 13,825.85 13,825.85 11,572.30 9,318.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
238	9	SINGH, GULAB	Continued			
	08/22/25 25 3 P001 CK			2,355.07	0.00	6,963.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,355.06	0.00	4,608.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,304.31	0.00	2,304.31
			Per Diem Interest:		0.00	2,304.31
238 10	DESAI, YUTI A/NEELKANTH M 116 CAMDEN RD PARSIPPANY, NJ 116 CAMDEN RD	139400 00660 127600 07054 0 2 267000	0.00	4,612.68 4,612.67	2,478.18 2,478.18	0.00 14,181.71 14,181.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,249.06	0.00	11,932.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,249.05	0.00	9,683.60
	08/22/25 25 3 P001 CK			2,478.18	0.00	7,205.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,478.18	0.00	4,727.24
	02/04/26 26 1 P001 CK	CORELOGIC		2,363.62	0.00	2,363.62
			Per Diem Interest:		0.00	2,363.62
238 11	CHAWDA, ANKIT/VYAS, TRUPTI 124 CAMDEN RD PARSIPPANY, NJ 124 CAMDEN RD	134500 00660 102900 07054 0 2 237400	0.00	4,156.88 4,156.87	2,147.88 2,147.88	0.00 12,609.51 12,609.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,055.29	0.00	10,554.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,055.29	0.00	8,498.93
	08/22/25 25 3 P001 CK			2,147.88	0.00	6,351.05
	11/04/25 25 4 P001 CK	CORELOGIC		2,147.88	0.00	4,203.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,101.59	0.00	2,101.58
			Per Diem Interest:		0.00	2,101.58
238 12	FERNANDEZ, NATALY/SANTOS ISRAEL 130 CAMDEN RD PARSIPPANY, NJ 130 CAMDEN RD	123000 00660 100100 07054 0 2 223100	0.00	3,906.49 3,906.48	2,018.50 2,018.49	0.00 11,849.96 11,849.96
	02/03/25 25 1 P001 CK	CORELOGIC		1,931.49	0.00	9,918.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,931.49	0.00	7,986.98
	08/22/25 25 3 P001 CK			2,018.50	0.00	5,968.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,018.49	0.00	3,949.99
	02/04/26 26 1 P001 CK	CORELOGIC		1,975.00	0.00	1,974.99
			Per Diem Interest:		0.00	1,974.99
238 15	SERAN/VETHAARUMUGAN, S/V 142 CAMDEN RD PARSIPPANY, NJ 142 CAMDEN RD	134500 00660 132000 07054 0 2 266500	0.00	4,666.43 4,666.41	2,411.16 2,411.16	0.00 14,155.16 14,155.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,307.23	0.00	11,847.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,307.22	0.00	9,540.71
	08/22/25 25 3 P001 CK			2,411.16	0.00	7,129.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,411.16	0.00	4,718.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,359.20	0.00	2,359.19
			Per Diem Interest:		0.00	2,359.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239 1	CALKIN, LORRAINE E 100 CAMDEN RD PARSIPPANY, NJ 100 CAMDEN RD 02/20/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/12/25 25 4 P001 CK 11/12/25 26 1 P001 CK	142000 123900 07054 0 2 265900	WD001 0 500.00	4,530.91 4,530.91 2,239.53 2,239.53 2,343.23 2,343.23 2,291.38	2,343.23 2,343.23 13.36 18.28 0.00 8.31 0.00	0.00 13,748.28 13,748.28 11,508.75 9,269.22 6,925.99 4,582.76 2,291.38 2,291.38
Per Diem Interest:					0.00	2,291.38
239 4.01	KANDULA/PALLAPOTHU, S/P 99 EVERETT RD PARSIPPANY, NJ 99 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139500 345200 07054 0 2 484700	0.00	8,487.11 8,487.09 4,196.30 4,196.29 4,385.32 4,385.31 4,290.81	4,385.32 4,385.31 0.00 0.00 0.00 0.00 0.00	0.00 25,744.83 25,744.83 21,548.53 17,352.24 12,966.92 8,581.61 4,290.80 4,290.80
Per Diem Interest:					0.00	4,290.80
239 4.02	PANDYA/KATWALA, RUTVIK J/SANJANA S 109 HAMBURG RD PARSIPPANY, NJ 109 HAMBURG RD 02/07/25 25 1 P001 CK 22202492 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 268900 07054 0 2 403400	0.00	7,063.54 7,063.53 3,492.44 3,492.43 3,649.77 3,649.76 3,571.10	3,649.77 3,649.76 0.00 0.00 0.00 0.00 0.00	0.00 21,426.60 21,426.60 17,934.16 14,441.73 10,791.96 7,142.20 3,571.10 3,571.10
Per Diem Interest:					0.00	3,571.10
239 6	KOONG/HUANG, HUY-YUAN/LI-CHU 86 CAMDEN RD PARSIPPANY, NJ 86 CAMDEN RD 01/27/25 25 1 P001 CK 609 04/15/25 25 2 P001 CK 629 08/06/25 25 3 P001 CK 662 10/29/25 25 4 P001 CK 684 02/04/26 26 1 P001 CK	141000 94200 07054 0 2 235200	0.00	4,118.36 4,118.35 2,036.25 2,036.24 2,127.97 2,127.97 2,082.11	2,127.97 2,127.97 0.00 0.00 0.00 0.00 0.00	0.00 12,492.65 12,492.65 10,456.40 8,420.16 6,292.19 4,164.22 2,082.11 2,082.11
Per Diem Interest:					0.00	2,082.11
240 1	SINGH, MANWINDER 2 ORSTON RD PARSIPPANY, NJ 2 ORSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	144200 137200 07054 0 2 281400	0.00	4,927.32 4,927.31 2,436.22 2,436.22	2,545.97 2,545.97 0.00 0.00	0.00 14,946.57 14,946.57 12,510.35 10,074.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240	1	SINGH, MANWINDER	Continued			
	08/22/25 25 3 P001 CK			2,545.97	0.00	7,528.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,545.97	0.00	4,982.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,491.10	0.00	2,491.09
			Per Diem Interest:		0.00	2,491.09
240 4.02	PATEL, JAGRUTI K/KETAN A 22 ORSTON RD PARSIPPANY, NJ 22 ORSTON RD	134500 00660 213800 07054 0 2 348300	0.00	6,098.74 6,098.74	3,151.25 3,151.24	0.00 18,499.97 18,499.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,015.41	0.00	15,484.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,015.41	0.00	12,469.15
	08/22/25 25 3 P001 CK			3,151.25	0.00	9,317.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,151.24	0.00	6,166.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,083.33	0.00	3,083.33
			Per Diem Interest:		0.00	3,083.33
240 6	SHARMA, KAMAL, PREETI MANIK 26 ORSTON RD PARSIPPANY, NJ 26 ORSTON RD	123000 00660 164300 07054 0 2 287300	0.00	5,030.63 5,030.62	2,599.35 2,599.35	0.00 15,259.95 15,259.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,487.30	0.00	12,772.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,487.30	0.00	10,285.35
	08/22/25 25 3 P001 CK			2,599.35	0.00	7,686.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,599.35	0.00	5,086.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,543.33	0.00	2,543.32
			Per Diem Interest:		0.00	2,543.32
240 7.01	RANA, DHIRAN J/HEMALI 32 ORSTON RD PARSIPPANY, NJ 32 ORSTON RD	134500 00660 286100 07054 0 2 420600	0.00	7,364.71 7,364.70	3,805.38 3,805.37	0.00 22,340.16 22,340.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,641.35	0.00	18,698.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,641.34	0.00	15,057.47
	08/22/25 25 3 P001 CK			3,805.38	0.00	11,252.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,805.37	0.00	7,446.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,723.36	0.00	3,723.36
			Per Diem Interest:		0.00	3,723.36
240 7.02	RATNAM/RAJKUMAR, MATHEW R/ROSALIND 36 ORSTON RD PARSIPPANY, NJ 36 ORSTON RD	134500 00660 302300 07054 0 2 436800	0.00	7,648.38 7,648.36	3,951.95 3,951.95	0.00 23,200.64 23,200.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,781.60	0.00	19,419.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,781.59	0.00	15,637.45
	08/22/25 25 3 P001 CK			3,951.95	0.00	11,685.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,951.95	0.00	7,733.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,866.78	0.00	3,866.77
			Per Diem Interest:		0.00	3,866.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240 8.01	IUSPA, MICHAEL/KRISTINA 48 ORSTON RD PARSIPPANY, NJ 48 ORSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 123500 07054 0 2 262900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,603.39 4,603.38 2,276.06 2,276.06 2,378.59 2,378.58 2,327.33 Per Diem Interest:	2,378.59 2,378.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,963.94 13,963.94 11,687.88 9,411.82 7,033.23 4,654.65 2,327.32 2,327.32
240 9	CHAN/LIANG, DAMEN/DANIELLE 56 ORSTON RD PARSIPPANY, NJ 56 ORSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 195700 07054 0 2 339700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,948.16 5,948.14 2,940.96 2,940.95 3,073.43 3,073.43 3,007.20 Per Diem Interest:	3,073.43 3,073.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,043.16 18,043.16 15,102.20 12,161.25 9,087.82 6,014.39 3,007.19 3,007.19
240 16	DESAI, JITENDRA G/RADHABEN J 45 HAMBURG RD PARSIPPANY, NJ 45 HAMBURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 91200 07054 0 2 225700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,952.01 3,952.01 1,954.00 1,954.00 2,042.02 2,042.01 1,998.01 Per Diem Interest:	2,042.02 2,042.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,988.05 11,988.05 10,034.05 8,080.05 6,038.03 3,996.02 1,998.01 1,998.01
240 18	DUNN, DONNA M 35 HAMBURG RD PARSIPPANY, NJ 35 HAMBURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 123000 07054 0 2 246000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,307.47 4,307.45 2,129.75 2,129.74 2,225.69 2,225.68 2,177.72 Per Diem Interest:	2,225.69 2,225.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,066.29 13,066.29 10,936.54 8,806.80 6,581.11 4,355.43 2,177.71 2,177.71
241 2	HSIEH/WANG, CHANG KUO/CHIA HSIU 76 BOUNDBROOK RD PARSIPPANY, NJ 76 BOUNDBROOK RD 02/03/25 25 1 P001 CK 04/25/25 25 2 P001 CK	142100 00672 176400 07054 0 2 318500 CORELOGIC CORELOGIC	0.00	5,576.95 5,576.93 2,757.42 2,757.41	2,881.63 2,881.63 0.00 0.00	0.00 16,917.14 16,917.14 14,159.72 11,402.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241	2	HSIEH/WANG, CHANG KUO/CHIA HSIU	Continued			
	08/01/25 25 3 P001 CK			2,881.63	0.00	8,520.68
	10/28/25 25 4 P001 CK			2,881.63	0.00	5,639.05
	02/17/26 26 1 P001 CK			2,819.53	15.89	2,819.52
				Per Diem Interest:	0.00	2,819.52
241 3	SOLORZANO/ALVARADO, HUGO E C/DIANE 139 CAMDEN RD PARSIPPANY, NJ 139 CAMDEN RD	123000 00660 102600 07054 0 2 225600	0.00	3,950.27 3,950.25	2,041.11 2,041.11	0.00 11,982.74 11,982.74
	02/03/25 25 1 P001 CK	CORELOGIC		1,953.14	0.00	10,029.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,953.13	0.00	8,076.47
	08/22/25 25 3 P001 CK			2,041.11	0.00	6,035.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,041.11	0.00	3,994.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,997.13	0.00	1,997.12
				Per Diem Interest:	0.00	1,997.12
241 5	CARVAJAL, BETSI S/TINEO, ROYNER 127 CAMDEN RD PARSIPPANY, NJ 127 CAMDEN RD	139400 00660 97700 07054 0 2 237100	0.00	4,151.63 4,151.62	2,145.16 2,145.16	0.00 12,593.57 12,593.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,052.70	0.00	10,540.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,052.69	0.00	8,488.18
	08/22/25 25 3 P001 CK			2,145.16	0.00	6,343.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,145.16	0.00	4,197.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,098.93	0.00	2,098.93
				Per Diem Interest:	0.00	2,098.93
241 7	CHAMPANERIA, KEYURKUMAR C/NEHAKUMARI 111 CAMDEN RD PARSIPPANY, NJ 111 CAMDEN RD	134500 00660 112600 07054 0 2 247100	0.00	4,326.73 4,326.72	2,235.64 2,235.63	0.00 13,124.72 13,124.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,139.27	0.00	10,985.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,139.27	0.00	8,846.18
	08/22/25 25 3 P001 CK			2,235.64	0.00	6,610.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,235.63	0.00	4,374.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,187.46	0.00	2,187.45
				Per Diem Interest:	0.00	2,187.45
241 8	BHAT, LISA/BHAT 107 CAMDEN RD PARSIPPANY, NJ 107 CAMDEN RD	122800 00660 127400 07054 0 2 250200	0.00	4,381.01 4,381.00	2,263.68 2,263.68	0.00 13,289.37 13,289.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.11	0.00	11,123.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.11	0.00	8,957.15
	08/22/25 25 3 P001 CK			2,263.68	0.00	6,693.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,263.68	0.00	4,429.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,214.90	0.00	2,214.89
				Per Diem Interest:	0.00	2,214.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241 9	KARDASHINETZ, ROMAN Y 103 CAMDEN RD PARSIPPANY, NJ 103 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133000 00660 73100 07054 0 2 206100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,608.82 3,608.81 1,784.32 1,784.31 1,864.69 1,864.68 1,824.50 Per Diem Interest:	1,864.69 1,864.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,947.00 10,947.00 9,162.68 7,378.37 5,513.68 3,649.00 1,824.50 1,824.50
241 16	PAKKI, SRIRAMA SATISH 30 BELLEVILLE RD PARSIPPANY, NJ 30 BELLEVILLE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 124100 07054 0 2 268100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,694.44 4,694.43 2,321.08 2,321.08 2,425.63 2,425.63 2,373.36 Per Diem Interest:	2,425.63 2,425.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,240.13 14,240.13 11,919.05 9,597.97 7,172.34 4,746.71 2,373.35 2,373.35
242 1	JATKAR, GURUPRASAD/NITI 46 BOUNDBROOK RD PARSIPPANY, NJ 46 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J067 11/03/25 25 4 P001 CK 10041361 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145100 00660 325000 07054 0 2 470100 CORELOGIC CORELOGIC CORELOGIC 2024 Omit/Add Seq 4 CORELOGIC CORELOGIC	0.00	7,996.84 7,996.83 3,835.28 3,835.27 4,487.85 391.05 391.05 4,487.84 4,161.56 Per Diem Interest:	4,487.85 4,487.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,969.36 24,969.36 21,134.08 17,298.81 12,810.96 13,202.01 12,810.96 8,323.12 4,161.56 4,161.56
242 5	SHAH, ANKUR/BHUMIKA 25 BELLEVILLE RD PARSIPPANY, NJ 25 BELLEVILLE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/01/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 154900 07054 0 2 289400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,067.40 5,067.39 2,505.48 2,505.48 2,618.35 2,618.35 2,561.92 Per Diem Interest:	2,618.35 2,618.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,371.49 15,371.49 12,866.01 10,360.53 7,742.18 5,123.83 2,561.91 2,561.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
242 7	CHOWDHURY, AMITABHA ROY/KOMAL ROY 11 BELLEVILLE RD PARSIPPANY, NJ 11 BELLEVILLE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 180200 07054 0 2 319600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,596.20 5,596.20 2,766.94 2,766.94 2,891.58 2,891.57 2,829.26 Per Diem Interest:	2,891.58 2,891.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,975.55 16,975.55 14,208.61 11,441.67 8,550.09 5,658.52 2,829.26 2,829.26
242 8	KOWALSKI, KENNETH/JOANNE 3 BELLEVILLE RD PARSIPPANY, NJ 3 BELLEVILLE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 128400 07054 0 2 267800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,689.18 4,689.18 2,318.48 2,318.48 2,422.92 2,422.92 2,370.70 Per Diem Interest:	2,422.92 2,422.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,224.20 14,224.20 11,905.72 9,587.24 7,164.32 4,741.40 2,370.70 2,370.70
242 9	GRIFFITH, DAVID/MARGOT 1 BELLEVILLE RD PARSIPPANY, NJ 1 BELLEVILLE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144600 00660 175100 07054 0 2 319700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,597.96 5,597.94 2,767.81 2,767.80 2,892.48 2,892.48 2,830.15 Per Diem Interest:	2,892.48 2,892.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,980.86 16,980.86 14,213.05 11,445.25 8,552.77 5,660.29 2,830.14 2,830.14
243 1	IGNACIO, BIENVENIDO/GRACE 24 BOUNDBROOK RD PARSIPPANY, NJ 24 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143300 00660 249000 07054 0 2 392300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,869.18 6,869.18 3,396.34 3,396.34 3,549.34 3,549.33 3,472.84 Per Diem Interest:	3,549.34 3,549.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,837.03 20,837.03 17,440.69 14,044.35 10,495.01 6,945.68 3,472.84 3,472.84
243 2	CRUZ, JENNIFER/PIERRE 36 BOUNDBROOK RD PARSIPPANY, NJ 36 BOUNDBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	141900 00660 114800 07054 0 2 256700 CORELOGIC CORELOGIC	0.00	4,494.83 4,494.81 2,222.39 2,222.38	2,322.49 2,322.48 0.00 0.00	0.00 13,634.61 13,634.61 11,412.22 9,189.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	2	CRUZ, JENNIFER/PIERRE	Continued			
	08/22/25 25 3 P001 CK			2,322.49	0.00	6,867.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,322.48	0.00	4,544.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,272.44	0.00	2,272.43
			Per Diem Interest:		0.00	2,272.43
243 3	PATEL, RAVI/SUNDEEP 40 PAINE CT PARSIPPANY, NJ 45 PROSPECT RD	139400 00660 124100 07054 0 2 263500	0.00	4,613.90 4,613.88	2,384.02 2,384.01	0.00 13,995.81 13,995.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,281.26	0.00	11,714.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,281.25	0.00	9,433.30
	08/22/25 25 3 P001 CK			2,384.02	0.00	7,049.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,384.01	0.00	4,665.27
	02/04/26 26 1 P001 CK	CORELOGIC		2,332.64	0.00	2,332.63
			Per Diem Interest:		0.00	2,332.63
243 4	KURDYLA, STANISLAWA 160 CENTERTON DR PARSIPPANY, NJ 39 PROSPECT RD	123000 120500 07054 0 2 243500	0.00	4,263.70 4,263.68	2,203.07 2,203.06	0.00 12,933.51 12,933.51
	02/07/25 25 1 P001 CK			2,108.11	0.00	10,825.40
	05/07/25 25 2 P001 CK			2,108.10	0.00	8,717.30
	08/07/25 25 3 P001 CK			2,203.07	0.00	6,514.23
	11/10/25 25 4 P001 CK			2,203.06	0.00	4,311.17
	02/09/26 26 1 P001 CK			2,155.59	0.00	2,155.58
			Per Diem Interest:		0.00	2,155.58
243 5	FRADE/LYNCH, JERRY P/STEPHANIE I 31 PROSPECT RD PARSIPPANY, NJ 31 PROSPECT RD	123000 00660 109100 07054 0 2 232100	0.00	4,064.08 4,064.07	2,099.92 2,099.92	0.00 12,327.99 12,327.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,009.41	0.00	10,318.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,009.41	0.00	8,309.17
	08/22/25 25 3 P001 CK			2,099.92	0.00	6,209.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,099.92	0.00	4,109.33
	02/04/26 26 1 P001 CK	CORELOGIC		2,054.67	0.00	2,054.66
			Per Diem Interest:		0.00	2,054.66
243 8	OLSEN/LAGLIA, SCOTT A/KELLI A 15 PROSPECT RD PARSIPPANY, NJ 15 PROSPECT RD	134500 00660 117700 07054 0 2 252200	0.00	4,416.03 4,416.02	2,281.78 2,281.77	0.00 13,395.60 13,395.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,183.43	0.00	11,212.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,183.42	0.00	9,028.75
	08/22/25 25 3 P001 CK			2,281.78	0.00	6,746.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,281.77	0.00	4,465.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,232.60	0.00	2,232.60
			Per Diem Interest:		0.00	2,232.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243 11.01	KUMBHANI, ROMESH/EKTA 190 MARCELLA RD PARSIPPANY, NJ 190 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142100 00660 270600 07054 0 2 412700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,226.39 7,226.37 3,572.96 3,572.95 3,733.90 3,733.89 3,653.43 Per Diem Interest:	3,733.90 3,733.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,920.55 21,920.55 18,347.59 14,774.64 11,040.74 7,306.85 3,653.42 3,653.42
243 11.02	KADAKIA, SWETANG/PARUL 180 MARCELLA RD PARSIPPANY, NJ 180 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141800 00660 339800 07054 0 2 481600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,432.83 8,432.81 4,169.46 4,169.45 4,357.27 4,357.27 4,263.37 Per Diem Interest:	4,357.27 4,357.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,580.18 25,580.18 21,410.72 17,241.27 12,884.00 8,526.73 4,263.36 4,263.36
243 12	TRAN, THOAI MINH & TRINH TUYET 196 MARCELLA RD PARSIPPANY, NJ 196 MARCELLA RD 12/31/24 25 1 P001 CK 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 90900 07054 0 2 230300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,032.57 4,032.55 1.19 1,992.64 1,993.82 2,083.64 2,083.64 2,038.74 Per Diem Interest:	2,083.64 2,083.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,232.40 12,232.40 12,231.21 10,238.57 8,244.75 6,161.11 4,077.47 2,038.73 2,038.73
243 13	BURGESS, KATHLEEN M 202 MARCELLA RD PARSIPPANY, NJ 202 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 184 08/22/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 62600 07054 0 2 185600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,249.87 3,249.85 1,606.84 1,606.83 1,679.21 1,679.21 1,643.03 Per Diem Interest:	1,679.21 1,679.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,858.14 9,858.14 8,251.30 6,644.47 4,965.26 3,286.05 1,643.02 1,643.02
243 16.1	WILDER, JULLANAR 224 MARCELLA RD PARSIPPANY, NJ 224 MARCELLA RD 02/03/25 25 1 P001 CK	134500 00660 139400 07054 0 2 273900 CORELOGIC	0.00	4,795.99 4,795.99 2,371.29	2,478.11 2,478.11 0.00	0.00 14,548.20 14,548.20 12,176.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	16.1	WILDER, JULLANAR	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,371.29	0.00	9,805.62
	08/22/25 25 3 P001 CK			2,478.11	0.00	7,327.51
	11/04/25 25 4 P001 CK	CORELOGIC		2,478.11	0.00	4,849.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,424.70	0.00	2,424.70
				Per Diem Interest:	0.00	2,424.70
243	PATEL, DHIREN B/HEENA D	134500				0.00
16.2	218 MARCELLA RD	00660 203700		5,921.89	3,059.86	
	PARSIPPANY, NJ	07054 0		5,921.88	3,059.86	17,963.49
	218 MARCELLA RD	2 338200	0.00			17,963.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,927.97	0.00	15,035.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,927.97	0.00	12,107.55
	08/22/25 25 3 P001 CK			3,059.86	0.00	9,047.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,059.86	0.00	5,987.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,993.92	0.00	2,993.91
				Per Diem Interest:	0.00	2,993.91
244	O'CONNOR, CONCEPTA/WILLIAM	123000				0.00
3	219 MARCELLA RD	00660 85500		3,650.84	1,886.41	
	PARSIPPANY, NJ	07054 0		3,650.84	1,886.40	11,074.49
	219 MARCELLA RD	2 208500	0.00			11,074.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,805.09	0.00	9,269.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,805.09	0.00	7,464.31
	08/22/25 25 3 P001 CK			1,886.41	0.00	5,577.90
	11/04/25 25 4 P001 CK	CORELOGIC		1,886.40	0.00	3,691.50
	02/04/26 26 1 P001 CK	CORELOGIC		1,845.75	0.00	1,845.75
				Per Diem Interest:	0.00	1,845.75
244	DESAI, NIRAL/TANUSHREE	134500				0.00
5	205 MARCELLA RD	00660 229900		6,380.66	3,296.91	
	PARSIPPANY, NJ	07054 0		6,380.64	3,296.91	19,355.12
	205 MARCELLA RD	2 364400	0.00			19,355.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,154.80	0.00	16,200.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,154.79	0.00	13,045.53
	08/22/25 25 3 P001 CK			3,296.91	0.00	9,748.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,296.91	0.00	6,451.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,225.86	0.00	3,225.85
				Per Diem Interest:	0.00	3,225.85
244	THOMAS/POLANCO, FRANCESKA/JAHN M T	123000				0.00
6	201 MARCELLA RD	00660 94300		3,804.93	1,966.03	
	PARSIPPANY, NJ	07054 0		3,804.92	1,966.02	11,541.90
	201 MARCELLA RD	2 217300	0.00			11,541.90
	02/03/25 25 1 P001 CK	CORELOGIC		1,881.28	0.00	9,660.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,881.27	0.00	7,779.35
	08/22/25 25 3 P001 CK			1,966.03	0.00	5,813.32
	11/04/25 25 4 P001 CK	CORELOGIC		1,966.02	0.00	3,847.30
	02/04/26 26 1 P001 CK	CORELOGIC		1,923.65	0.00	1,923.65
				Per Diem Interest:	0.00	1,923.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244 7	SALMON, CLIVE C 195 MARCELLA RD PARSIPPANY, NJ 195 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 73200 07054 0 2 207700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,636.84 3,636.82 1,798.17 1,798.16 1,879.16 1,879.16 1,838.67	1,879.16 1,879.16 0.00 0.00 0.00 0.00 0.00	0.00 11,031.98 11,031.98 9,233.81 7,435.65 5,556.49 3,677.33 1,838.66 1,838.66
Per Diem Interest:					0.00	1,838.66
244 10	VD INVESTMENTS LLC 28 CALDWELL RD PARSIPPANY, NJ 179 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 71500 07054 0 2 206000 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,607.07 3,607.05 1,783.45 1,783.44 1,863.79 1,863.78 1,823.62	1,863.79 1,863.78 0.00 0.00 0.00 0.00 0.00	0.00 10,941.69 10,941.69 9,158.24 7,374.80 5,511.01 3,647.23 1,823.61 1,823.61
Per Diem Interest:					0.00	1,823.61
244 12	SODHI/SETHI, JASKIRAT/SUPREET 165 MARCELLA RD PARSIPPANY, NJ 165 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 332000 07054 0 2 471400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,254.22 8,254.21 4,081.15 4,081.14 4,265.00 4,264.99 4,173.07	4,265.00 4,264.99 0.00 0.00 0.00 0.00 0.00	0.00 25,038.42 25,038.42 20,957.27 16,876.13 12,611.13 8,346.14 4,173.07 4,173.07
Per Diem Interest:					0.00	4,173.07
244 20	APOSTOLOPOULOS, SOTIRIOS 36 GRAHAM AVE METUCHEN, NJ 186 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135500 00660 207200 08840 0 2 342700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,000.68 6,000.68 2,966.93 2,966.93 3,100.57 3,100.57 3,033.75	3,100.57 3,100.57 0.00 0.00 0.00 0.00 0.00	0.00 18,202.50 18,202.50 15,235.57 12,268.64 9,168.07 6,067.50 3,033.75 3,033.75
Per Diem Interest:					0.00	3,033.75
244 21	APOSTOLOPOULOS, G & Z 196 KINGSTON RD PARSIPPANY, NJ 196 KINGSTON RD 01/29/25 25 1 P001 CK 05/05/25 25 2 P001 CK	126600 190700 07054 0 2 317300 CORELOGIC CORELOGIC	0.00	5,555.93 5,555.92 2,747.03 2,747.02	2,870.78 2,870.77 0.00 0.00	0.00 16,853.40 16,853.40 14,106.37 11,359.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244	21	APOSTOLOPOULOS, G & Z	Continued			
	08/18/25 25 3 P001 CK			2,870.78	0.00	8,488.57
	11/20/25 25 4 P001 CK			2,870.77	19.35	5,617.80
	02/06/26 26 1 P001 CK			2,808.90	0.00	2,808.90
			Per Diem Interest:		0.00	2,808.90
244 22	PAREKH, NILA 202 KINGSTON RD PARSIPPANY, NJ 202 KINGSTON RD	135500 00660 54500 07054 0 2 190000	0.00	3,326.91 3,326.89	1,719.03 1,719.02	0.00 10,091.85 10,091.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,644.93	0.00	8,446.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,644.92	0.00	6,802.00
	08/22/25 25 3 P001 CK			1,719.03	0.00	5,082.97
	11/04/25 25 4 P001 CK	CORELOGIC		1,719.02	0.00	3,363.95
	02/04/26 26 1 P001 CK	CORELOGIC		1,681.98	0.00	1,681.97
			Per Diem Interest:		0.00	1,681.97
244 23	MANSILLA, FLORENCIA/AGUSTINA 210 KINGSTON RD PARSIPPANY, NJ 210 KINGSTON RD	115700 00660 45700 07054 0 2 161400	0.00	2,826.12 2,826.11	1,460.27 1,460.27	0.00 8,572.77 8,572.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,397.32	0.00	7,175.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,397.32	0.00	5,778.13
	08/22/25 25 3 P001 CK			1,460.27	0.00	4,317.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,460.27	0.00	2,857.59
	02/04/26 26 1 P001 CK	CORELOGIC		1,428.80	0.00	1,428.79
			Per Diem Interest:		0.00	1,428.79
244 24	APOSTOLOPOULOS, ANASTASIO 214 KINGSTON RD PARSIPPANY, NJ 214 KINGSTON RD	115700 00660 115000 07054 0 2 230700	0.00	4,039.56 4,039.56	2,087.25 2,087.25	0.00 12,253.62 12,253.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,997.29	0.00	10,256.33
	05/07/25 25 2 P001 CK	CORELOGIC		1,997.29	0.00	8,259.04
	08/22/25 25 3 P001 CK			2,087.25	0.00	6,171.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,087.25	0.00	4,084.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,042.27	0.00	2,042.27
			Per Diem Interest:		0.00	2,042.27
244 25	TRAN, NGHIA B & PHEU A 218 KINGSTON RD PARSIPPANY, NJ 218 KINGSTON RD	115700 71300 07054 0 2 187000	0.00	3,274.38 3,274.37	1,691.88 1,691.88	0.00 9,932.51 9,932.51
	03/13/25 25 1 P001 CK			1,613.07	16.50	8,319.44
	06/11/25 25 1 P001 CK	payargo		5.89	0.26	8,313.55
	06/11/25 25 2 P001 CK	payargo		1,618.95	32.38	6,694.60
	06/11/25 25 3 P001 CK	payargo		1.63	0.00	6,692.97
	08/22/25 25 3 P001 CK	payargo		1,690.25	0.00	5,002.72
	08/22/25 25 4 P001 CK	payargo		1.63	0.00	5,001.09
	01/12/26 25 4 P001 CK			1,690.25	30.42	3,310.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244	25 02/23/26 26 1 P001 CK	TRAN, NGHIA B & PHEU A	Continued	1,655.42 Per Diem Interest:	9.04 0.00	1,655.42 1,655.42
244 26	DE LAURENDIS, ANGELA 4 RYAN CT LONG VALLEY, NJ 226 KINGSTON RD 02/03/25 25 1 P001 CK 106 05/02/25 25 2 P001 CK 08/08/25 25 3 P001 CK 110 11/07/25 25 4 P001 CK 02/03/26 26 1 P001 CK	135500 00660 88100 07853 0 2 223600	0.00	3,915.24 3,915.24 1,935.82 1,935.82 2,023.02 2,023.01 1,979.42 Per Diem Interest:	2,023.02 2,023.01 0.00 0.00 0.00 0.00 0.00	0.00 11,876.51 11,876.51 9,940.69 8,004.87 5,981.85 3,958.84 1,979.42 1,979.42
245 2	PATEL, KALPESH S/JOLLY 10 SUSSEX RD PARSIPPANY, NJ 10 SUSSEX RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 139600 07054 0 2 274100	0.00	4,799.50 4,799.49 2,373.03 2,373.02 2,479.92 2,479.91 2,426.47 Per Diem Interest:	2,479.92 2,479.91 0.00 0.00 0.00 0.00 0.00	0.00 14,558.82 14,558.82 12,185.79 9,812.77 7,332.85 4,852.94 2,426.47 2,426.47
245 3	HETHERINGTON/UHLENDORF, HELEN/ROBERT 6 SUSSEX RD PARSIPPANY, NJ 6 SUSSEX RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129800 00660 135300 07054 0 2 265100	0.00	4,641.91 4,641.90 2,295.11 2,295.10 2,398.49 2,398.49 2,346.80 Per Diem Interest:	2,398.49 2,398.49 0.00 0.00 0.00 0.00 0.00	0.00 14,080.79 14,080.79 11,785.68 9,490.58 7,092.09 4,693.60 2,346.80 2,346.80
245 4	ASGHAR/HUSSAIN, HUMZA/ASGHAR 138 ATLANTIC DR PARSIPPANY, NJ 138 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137000 00660 84700 07054 0 2 221700	0.00	3,881.97 3,881.97 1,919.37 1,919.37 2,005.83 2,005.82 1,962.60 Per Diem Interest:	2,005.83 2,005.82 0.00 0.00 0.00 0.00 0.00	0.00 11,775.59 11,775.59 9,856.22 7,936.85 5,931.02 3,925.20 1,962.60 1,962.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
245 5	WONG, PETER/BIK PUI 134 ATLANTIC DR PARSIPPANY, NJ 134 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 87700 07054 0 2 222200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,890.73 3,890.72 1,923.70 1,923.70 2,010.35 2,010.35 1,967.03 Per Diem Interest:	2,010.35 2,010.35 0.00 0.00 0.00 0.00 0.00	0.00 11,802.15 11,802.15 9,878.45 7,954.75 5,944.40 3,934.05 1,967.02 1,967.02
245 7	PANDYA, HITENDRA/KAJAL 385 ALLENTOWN RD PARSIPPANY, NJ 385 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125600 00660 152200 07054 0 2 277800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,864.29 4,864.27 2,405.06 2,405.05 2,513.40 2,513.39 2,459.23 Per Diem Interest:	2,513.40 2,513.39 0.00 0.00 0.00 0.00 0.00	0.00 14,755.35 14,755.35 12,350.29 9,945.24 7,431.84 4,918.45 2,459.22 2,459.22
245 8	WOLF, SHAWN/MARINA 381 ALLENTOWN RD PARSIPPANY, NJ 381 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125100 00660 164300 07054 0 2 289400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,067.40 5,067.39 2,505.48 2,505.48 2,618.35 2,618.35 2,561.92 Per Diem Interest:	2,618.35 2,618.35 0.00 0.00 0.00 0.00 0.00	0.00 15,371.49 15,371.49 12,866.01 10,360.53 7,742.18 5,123.83 2,561.91 2,561.91
245 9	TUCCI, FRED G & MARCIA A 371 ALLENTOWN RD PARSIPPANY, NJ 371 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140100 00660 106300 07054 0 2 246400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,314.47 4,314.47 2,133.21 2,133.21 2,229.31 2,229.30 2,181.26 Per Diem Interest:	2,229.31 2,229.30 0.00 0.00 0.00 0.00 0.00	0.00 13,087.55 13,087.55 10,954.34 8,821.13 6,591.82 4,362.52 2,181.26 2,181.26
245 10	BERTONI, ALESSIO/KELLY R MALISE 87 KINGSTON RD PARSIPPANY, NJ 87 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130700 00660 92000 07054 0 2 222700 CORELOGIC CORELOGIC	0.00	3,899.48 3,899.48 1,928.03 1,928.03	2,014.87 2,014.87 0.00 0.00	0.00 11,828.70 11,828.70 9,900.67 7,972.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
245	10	BERTONI, ALESSIO/KELLY R MALISE	Continued			
	08/22/25 25 3 P001 CK			2,014.87	0.00	5,957.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,014.87	0.00	3,942.90
	02/04/26 26 1 P001 CK	CORELOGIC		1,971.45	0.00	1,971.45
			Per Diem Interest:		0.00	1,971.45
245 12	MANSUR, ALTAN/COLPAN 101 KINGSTON RD PARSIPPANY, NJ 101 KINGSTON RD	129500 00660 117300 07054 0 2 246800		4,321.47 4,321.47	2,232.93 2,232.92	0.00 13,108.79 13,108.79
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,136.67	0.00	10,972.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,136.67	0.00	8,835.45
	08/22/25 25 3 P001 CK			2,232.93	0.00	6,602.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,232.92	0.00	4,369.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,184.80	0.00	2,184.80
			Per Diem Interest:		0.00	2,184.80
245 13	PILIPIE, STANLEY H/COLLEEN GILROY 107 KINGSTON RD PARSIPPANY, NJ 107 KINGSTON RD	137400 00660 118300 07054 0 2 255700		4,477.32 4,477.30	2,313.44 2,313.44	0.00 13,581.50 13,581.50
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,213.73	0.00	11,367.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,213.72	0.00	9,154.05
	08/22/25 25 3 P001 CK			2,313.44	0.00	6,840.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,313.44	0.00	4,527.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,263.59	0.00	2,263.58
			Per Diem Interest:		0.00	2,263.58
245 15	GERHOLD/BARNETT, SAMANTHA/RYAN 129 KINGSTON RD PARSIPPANY, NJ 129 KINGSTON RD	118800 00660 96700 07054 0 2 215500		3,773.42 3,773.40	1,949.74 1,949.73	0.00 11,446.29 11,446.29
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,865.70	0.00	9,580.59
	05/07/25 25 2 P001 CK	CORELOGIC		1,865.69	0.00	7,714.90
	08/22/25 25 3 P001 CK			1,949.74	0.00	5,765.16
	11/04/25 25 4 P001 CK	CORELOGIC		1,949.73	0.00	3,815.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,907.72	0.00	1,907.71
			Per Diem Interest:		0.00	1,907.71
245 17	VEMULA/YESHWANT, KIRAN/LATHA 139 KINGSTON RD PARSIPPANY, NJ 139 KINGSTON RD	129500 00660 275500 07054 0 2 405000		7,091.56 7,091.55	3,664.24 3,664.23	0.00 21,511.58 21,511.58
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,506.29	0.00	18,005.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,506.29	0.00	14,499.00
	08/22/25 25 3 P001 CK			3,664.24	0.00	10,834.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,664.23	0.00	7,170.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,585.27	0.00	3,585.26
			Per Diem Interest:		0.00	3,585.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
245 18	SKUTKA, STEVEN G 147 KINGSTON RD PARSIPPANY, NJ 147 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131200 00660 156000 07054 0 2 287200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,028.88 5,028.87 2,486.44 2,486.43 2,598.44 2,598.44 2,542.44 Per Diem Interest:	2,598.44 2,598.44 0.00 0.00 0.00 0.00 0.00	0.00 15,254.63 15,254.63 12,768.19 10,281.76 7,683.32 5,084.88 2,542.44 2,542.44
245 18.1	SI 181 REALTY, LLC 181 KINGSTON RD PARSIPPANY, NJ 181 KINGSTON RD 04/22/25 25 1 P001 CK 4281 07/21/25 25 2 P001 CK 07/23/25 25 3 P001 CK 12/02/25 25 4 P001 CK 03/13/26 26 1 P001 CK	216000 357500 07054 0 4A 573500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,041.99 10,041.99 4,965.08 4,965.08 5,188.74 5,188.74 5,076.91 Per Diem Interest:	5,188.74 5,188.74 201.09 165.27 0.00 67.51 89.12 0.00	0.00 30,461.46 30,461.46 25,496.38 20,531.30 15,342.56 10,153.82 5,076.91 5,076.91
245 18.2	ZOGEA, LLC 196 KINGSTON RD APT:A PARSIPPANY, NJ 193 KINGSTON RD 01/22/25 25 1 P001 CK 05/02/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/19/25 25 4 P001 CK 02/12/26 26 1 P001 CK	180000 164500 07054 0 4A 344500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,032.20 6,032.20 2,982.51 2,982.51 3,116.87 3,116.86 3,049.69 Per Diem Interest:	3,116.87 3,116.86 0.00 0.00 35.39 20.55 12.19 0.00	0.00 18,298.13 18,298.13 15,315.62 12,333.11 9,216.24 6,099.38 3,049.69 3,049.69
245 19	PATEL, KHUSHBU/HINABEN 203 KINGSTON RD PARSIPPANY, NJ 203 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116200 00660 70100 07054 0 2 186300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,262.13 3,262.11 1,612.90 1,612.89 1,685.55 1,685.55 1,649.23 Per Diem Interest:	1,685.55 1,685.55 0.00 0.00 0.00 0.00 0.00	0.00 9,895.34 9,895.34 8,282.44 6,669.55 4,984.00 3,298.45 1,649.22 1,649.22
245.1 1	PADILLA, EVERT/YLKA 243 KINGSTON RD PARSIPPANY, NJ 243 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	127000 00660 121500 07054 0 2 248500 CORELOGIC CORELOGIC	0.00	4,351.24 4,351.24 2,151.39 2,151.39	2,248.31 2,248.30 0.00 0.00	0.00 13,199.09 13,199.09 11,047.70 8,896.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
245.1	1	PADILLA, EVERT/YLKA	Continued			
	08/22/25 25 3 P001 CK			2,248.31	0.00	6,648.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,248.30	0.00	4,399.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,199.85	0.00	2,199.85
			Per Diem Interest:		0.00	2,199.85
245.1 2	MISTRY, PANKAJ C/HETALKUMARI P 237 KINGSTON RD PARSIPPANY, NJ 237 KINGSTON RD	127000 00660 122900 07054 0 2 249900	0.00	4,375.75 4,375.75	2,260.97 2,260.97	0.00 13,273.44 13,273.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,163.51	0.00	11,109.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,163.51	0.00	8,946.42
	08/22/25 25 3 P001 CK			2,260.97	0.00	6,685.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,260.97	0.00	4,424.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,212.24	0.00	2,212.24
			Per Diem Interest:		0.00	2,212.24
245.1 3	ROMAN-CASTILLO/CASTILLO, M/K 231 KINGSTON RD PARSIPPANY, NJ 231 KINGSTON RD	127000 00660 92700 07054 0 2 219700	0.00	3,846.96 3,846.94	1,987.73 1,987.73	0.00 11,669.36 11,669.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,902.06	0.00	9,767.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,902.05	0.00	7,865.25
	08/22/25 25 3 P001 CK			1,987.73	0.00	5,877.52
	11/04/25 25 4 P001 CK	CORELOGIC		1,987.73	0.00	3,889.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,944.90	0.00	1,944.89
			Per Diem Interest:		0.00	1,944.89
245.1 4	GRANT/DORCELY, JENNIFER A/FRANK 235 KINGSTON RD PARSIPPANY, NJ 235 KINGSTON RD	127000 00660 48300 07054 0 2 175300	0.00	3,069.51 3,069.50	1,586.03 1,586.03	0.00 9,311.07 9,311.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,517.66	0.00	7,793.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,517.66	0.00	6,275.75
	08/22/25 25 3 P001 CK			1,586.03	0.00	4,689.72
	11/04/25 25 4 P001 CK	CORELOGIC		1,586.03	0.00	3,103.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,551.85	0.00	1,551.84
			Per Diem Interest:		0.00	1,551.84
245.2 1	NGUYEN/PHAM, HAI V/PHUONG T 283 KINGSTON RD PARSIPPANY, NJ 283 KINGSTON RD	130500 00660 133400 07054 0 2 263900	0.00	4,620.90 4,620.88	2,387.64 2,387.63	0.00 14,017.05 14,017.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,284.72	0.00	11,732.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,284.71	0.00	9,447.62
	08/22/25 25 3 P001 CK			2,387.64	0.00	7,059.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,387.63	0.00	4,672.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,336.18	0.00	2,336.17
			Per Diem Interest:		0.00	2,336.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
245.2 4	ESPOSITO, ERNESTO & MAUREEN 263 KINGSTON RD PARSIPPANY, NJ 263 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119800 00660 128700 07054 0 2 248500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,351.24 4,351.24 2,151.39 2,151.39 2,248.31 2,248.30 2,199.85 Per Diem Interest:	2,248.31 2,248.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,199.09 13,199.09 11,047.70 8,896.31 6,648.00 4,399.70 2,199.85 2,199.85
245.2 5	PATEL, SEEMAL/KANAIYALAL/JYOSTNABEN 257 KINGSTON RD PARSIPPANY, NJ 257 KINGSTON RD 11/08/24 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119800 00660 119000 07054 0 2 238800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,181.39 4,181.39 2,106.81 2,067.41 2,160.55 2,160.54 2,113.98 Per Diem Interest:	2,160.55 2,160.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,683.87 12,683.87 10,577.06 8,509.65 6,349.10 4,188.56 2,074.58 2,074.58
246 1	SENATORE, A-ETALS, L/R RIZZOLO, A/M 286 ATLANTIC DR PARSIPPANY, NJ 286 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143700 00660 181800 07054 0 2 325500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,699.51 5,699.51 2,818.02 2,818.02 2,944.96 2,944.96 2,881.49 Per Diem Interest:	2,944.96 2,944.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,288.94 17,288.94 14,470.92 11,652.90 8,707.94 5,762.98 2,881.49 2,881.49
246 4	BACILE/EVANS-BACILE, DOUGLAS A/ANN M 65 FLEMINGTON DR PARSIPPANY, NJ 266 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135900 00660 83800 07054 0 2 219700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,846.96 3,846.94 1,902.06 1,902.05 1,987.73 1,987.73 1,944.90 Per Diem Interest:	1,987.73 1,987.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,669.36 11,669.36 9,767.30 7,865.25 5,877.52 3,889.79 1,944.89 1,944.89
246 7	KHIRSARIA, MANSUKH/ARUNA 246 ATLANTIC DR PARSIPPANY, NJ 246 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123000 00660 101400 07054 0 2 224400 CORELOGIC CORELOGIC	0.00	3,929.26 3,929.24 1,942.75 1,942.74	2,030.26 2,030.26 0.00 0.00	0.00 11,919.02 11,919.02 9,976.27 8,033.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
246	7	KHIRSARIA, MANSUKH/ARUNA	Continued			
	08/22/25 25 3 P001 CK			2,030.26	0.00	6,003.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,030.26	0.00	3,973.01
	02/04/26 26 1 P001 CK	CORELOGIC		1,986.51	0.00	1,986.50
			Per Diem Interest:		0.00	1,986.50
246 10	SHAH, SHASHIKANT A/HEMANGINI S 228 ATLANTIC DR PARSIPPANY, NJ 228 ATLANTIC DR	139400 271200 07054 0 2 410600	0.00	7,189.61 7,189.60	3,714.90 3,714.90	0.00 21,809.01 21,809.01
	02/07/25 25 1 P001 CK	payargo		3,554.76	0.00	18,254.25
	05/09/25 25 1 P001 CK	payargo		0.01	0.00	18,254.24
	05/09/25 25 2 P001 CK	payargo		3,554.76	0.00	14,699.48
	08/27/25 25 2 P001 CK	payargo		0.01	0.00	14,699.47
	08/27/25 25 3 P001 CK	payargo		3,714.89	0.00	10,984.58
	11/10/25 25 3 P001 CK			0.01	0.00	10,984.57
	11/10/25 25 4 P001 CK			3,714.89	0.00	7,269.68
	02/09/26 25 4 P001 CK	payargo		0.01	0.00	7,269.67
	02/09/26 26 1 P001 CK	payargo		3,634.82	0.00	3,634.85
			Per Diem Interest:		0.00	3,634.85
246 12	HARSH/TRIVEDI, GAURAV K/BHAVI B 212 ATLANTIC DR PARSIPPANY, NJ 212 ATLANTIC DR	134500 113100 07054 0 2 247600	0.00	4,335.48 4,335.48	2,240.16 2,240.15	0.00 13,151.27 13,151.27
	02/03/25 25 1 P001 CK	CORELOGIC		2,143.60	0.00	11,007.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,143.60	0.00	8,864.07
	08/22/25 25 3 P001 CK			2,240.16	0.00	6,623.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,240.15	0.00	4,383.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,191.88	0.00	2,191.88
			Per Diem Interest:		0.00	2,191.88
246 15	MURPHY/BRUNKA, KARIN/JASON 192 ATLANTIC DR PARSIPPANY, NJ 192 ATLANTIC DR	132000 78200 07054 0 2 210200	0.00	3,680.61 3,680.60	1,901.78 1,901.78	0.00 11,164.77 11,164.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,819.81	0.00	9,344.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,819.81	0.00	7,525.15
	08/22/25 25 3 P001 CK			1,901.78	0.00	5,623.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,901.78	0.00	3,721.59
	02/04/26 26 1 P001 CK	CORELOGIC		1,860.80	0.00	1,860.79
			Per Diem Interest:		0.00	1,860.79
246 16	BUFFINGTON, PATRICIA 186 ATLANTIC DR PARSIPPANY, NJ 186 ATLANTIC DR	130000 112400 07054 0 2 242400	0.00	4,244.43 4,244.43	2,193.12 2,193.11	0.00 12,875.09 12,875.09
	02/06/25 25 1 P001 CK 1107			2,098.58	0.00	10,776.51
	05/08/25 25 2 P001 CK 1123			2,098.58	0.00	8,677.93
	08/28/25 25 3 P001 CK 1138			2,193.12	0.00	6,484.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
246	16 11/10/25 25 4 P001 CK 1150 02/10/26 26 1 P001 CK 1166	BUFFINGTON, PATRICIA	Continued	2,193.11 2,145.85 Per Diem Interest:	0.00 0.00 0.00	4,291.70 2,145.85 2,145.85
246 21	SPADA, FRANCIS/MARYELLEN 152 ATLANTIC DR PARSIPPANY, NJ 152 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 134200 07054 0 2 278200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,871.29 4,871.28 2,408.52 2,408.52 2,517.01 2,517.01 2,462.77 Per Diem Interest:	2,517.01 2,517.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,776.59 14,776.59 12,368.07 9,959.55 7,442.54 4,925.53 2,462.76 2,462.76
246 22	BALDARRAGO/ESTRADA, JOSE/AMERICA A 15 SUSSEX RD PARSIPPANY, NJ 15 SUSSEX RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139800 00660 134500 07054 0 2 274300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,770.11 4,770.09 2,341.86 2,341.85 2,514.63 2,514.63 2,428.25 Per Diem Interest:	2,514.63 2,514.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,569.46 14,569.46 12,227.60 9,885.75 7,371.12 4,856.49 2,428.24 2,428.24
247 1	REINOSO, CONSUELO 287 ATLANTIC DR PARSIPPANY, NJ 287 ATLANTIC DR 02/03/25 25 1 P001 CK 04/28/25 25 2 P001 CK 2193 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143500 00660 142800 07054 0 2 286300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,013.13 5,013.11 2,478.65 2,478.64 2,478.64 111.66 2,590.30 2,534.48 Per Diem Interest:	2,590.30 2,590.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,206.84 15,206.84 12,728.19 10,249.55 7,770.91 7,659.25 5,068.95 2,534.47 2,534.47
247 3	GUARNERI, CHRISTOPHER 219 LONGPORT RD PARSIPPANY, NJ 219 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 83800 07054 0 2 218300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,822.45 3,822.43 1,889.94 1,889.93 1,975.07 1,975.07 1,932.51 Per Diem Interest:	1,975.07 1,975.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,595.02 11,595.02 9,705.08 7,815.15 5,840.08 3,865.01 1,932.50 1,932.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
247 4	TAYLOR, NANCY P 209 LONGPORT RD PARSIPPANY, NJ 209 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 58200 07054 0 2 193400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,386.44 3,386.43 1,674.36 1,674.36 1,749.79 1,749.79 1,712.08 Per Diem Interest:	1,749.79 1,749.79 0.00 0.00 0.00 0.00 0.00	0.00 10,272.45 10,272.45 8,598.09 6,923.73 5,173.94 3,424.15 1,712.07 1,712.07
247 5	GUERRIERO, JOSEPH J/JACQUELINE 207 LONGPORT RD PARSIPPANY, NJ 207 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140300 00660 116300 07054 0 2 256600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,493.07 4,493.06 2,221.52 2,221.51 2,321.59 2,321.58 2,271.55 Per Diem Interest:	2,321.59 2,321.58 0.00 0.00 0.00 0.00 0.00	0.00 13,629.30 13,629.30 11,407.78 9,186.27 6,864.68 4,543.10 2,271.55 2,271.55
247 6	BRYANT, MILDRED L 31 BEACHWOOD RD PARSIPPANY, NJ 31 BEACHWOOD RD 02/10/25 25 1 P001 CK 367 05/06/25 25 2 P001 CK 377 08/12/25 25 3 P001 CK 389 11/04/25 25 4 P001 CK 407 02/06/26 26 1 P001 CK 420	125000 SC001 118500 WD001 07054 0 2 243500 1000.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		4,013.70 4,013.68 1,983.11 1,983.10 2,078.07 2,078.06 2,030.59 Per Diem Interest:	2,078.07 2,078.06 0.00 0.00 0.00 0.00 0.00	0.00 12,183.51 12,183.51 10,200.40 8,217.30 6,139.23 4,061.17 2,030.58 2,030.58
248 2	TAPERINO, VERONICA 177 BEACHWOOD RD PARSIPPANY, NJ 177 BEACHWOOD RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	127500 *Lien**Lien* 01175 106000 07054 0 2 233500 0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC		4,088.59 4,088.59 2,021.53- 2,021.53- 2,112.59- 2,112.59- Per Diem Interest:	2,112.59 2,112.59 0.00 0.00 0.00 0.00	0.00 12,402.36 12,402.36 10,380.83 8,359.30 6,246.71 4,134.12 4,234.37
248 3	DUNN-KANE/KANE, JEANMARIE/JAMES 171 BEACHWOOD RD PARSIPPANY, NJ 171 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	139400 00660 287300 07054 0 2 426700 0.00 CORELOGIC CORELOGIC CORELOGIC		7,471.52 7,471.52 3,694.16 3,694.16 3,860.56 Per Diem Interest:	3,860.56 3,860.56 0.00 0.00 0.00	0.00 22,664.16 22,664.16 18,970.00 15,275.84 11,415.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
248	3	DUNN-KANE/KANE, JEANMARIE/JAMES	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,860.56	0.00	7,554.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,777.36	0.00	3,777.36
				Per Diem Interest:	0.00	3,777.36
248 6	PATEL, DHAVAL M 71 WINGATE RD PARSIPPANY, NJ 153 BEACHWOOD RD	139400 00660 114100 07054 0 2 253500	0.00	4,438.79 4,438.79	2,293.54 2,293.54	0.00 13,464.66 13,464.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.68	0.00	11,269.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.68	0.00	9,075.30
	08/22/25 25 3 P001 CK			2,293.54	0.00	6,781.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,293.54	0.00	4,488.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,244.11	0.00	2,244.11
				Per Diem Interest:	0.00	2,244.11
248 7	ORTIZ, TOMAS E/STEPHANIE L 147 BEACHWOOD RD PARSIPPANY, NJ 147 BEACHWOOD RD	134500 00660 100300 07054 0 2 234800	0.00	4,111.35 4,111.35	2,124.36 2,124.35	0.00 12,471.41 12,471.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,032.78	0.00	10,438.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,032.78	0.00	8,405.85
	08/22/25 25 3 P001 CK			2,124.36	0.00	6,281.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,124.35	0.00	4,157.14
	02/04/26 26 1 P001 CK	CORELOGIC		2,078.57	0.00	2,078.57
				Per Diem Interest:	0.00	2,078.57
248 8	MC CARDLE, STEWART/MICHELLE 137 BEACHWOOD RD PARSIPPANY, NJ 137 BEACHWOOD RD	144000 00660 297900 07054 0 2 441900	0.00	7,737.67 7,737.67	3,998.09 3,998.09	0.00 23,471.52 23,471.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,825.75	0.00	19,645.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,825.75	0.00	15,820.02
	08/22/25 25 3 P001 CK			3,998.09	0.00	11,821.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,998.09	0.00	7,823.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,911.92	0.00	3,911.92
				Per Diem Interest:	0.00	3,911.92
248 9	ZYBURA, BARTOSZ/KATHERINE 131 BEACHWOOD RD PARSIPPANY, NJ 131 BEACHWOOD RD	122500 00660 135400 07054 0 2 257900	0.00	4,515.83 4,515.83	2,333.35 2,333.35	0.00 13,698.36 13,698.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,232.77	0.00	11,465.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,232.77	0.00	9,232.82
	08/22/25 25 3 P001 CK			2,333.35	0.00	6,899.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,333.35	0.00	4,566.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,283.06	0.00	2,283.06
				Per Diem Interest:	0.00	2,283.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
248 11	MOONEY, BRIAN T/MELISSA A 117 BEACHWOOD RD PARSIPPANY, NJ 117 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148500 00660 107500 07054 0 2 256000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,482.56 4,482.56 2,216.32 2,216.32 2,316.16 2,316.16 2,266.24 Per Diem Interest:	2,316.16 2,316.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,597.44 13,597.44 11,381.12 9,164.80 6,848.64 4,532.48 2,266.24 2,266.24
248 13	GACEK, TROY D 101 BEACHWOOD RD PARSIPPANY, NJ 101 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 112400 07054 0 2 246900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,323.23 4,323.22 2,137.54 2,137.54 2,233.83 2,233.82 2,185.69 Per Diem Interest:	2,233.83 2,233.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,114.10 13,114.10 10,976.56 8,839.02 6,605.19 4,371.37 2,185.68 2,185.68
249 2	DELGADO, RAFAEL H/LAURA I TURCI- 35 COLONIA RD PARSIPPANY, NJ 35 COLONIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 90100 07054 0 2 230100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,029.06 4,029.05 1,992.10 1,992.09 2,081.83 2,081.82 2,036.96 Per Diem Interest:	2,081.83 2,081.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,221.76 12,221.76 10,229.66 8,237.57 6,155.74 4,073.92 2,036.96 2,036.96
249 2.1	SAPARIA, MITAL/PRATIK 31 COLONIA RD PARSIPPANY, NJ 31 COLONIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137000 00660 125600 07054 0 2 262600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,598.13 4,598.12 2,273.46 2,273.46 2,375.87 2,375.87 2,324.67 Per Diem Interest:	2,375.87 2,375.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,947.99 13,947.99 11,674.53 9,401.07 7,025.20 4,649.33 2,324.66 2,324.66
249 4	TAI/KUO, HSIENCHUAN/SHIULING 180 LITTLETON RD, #36 PARSIPPANY, NJ 23 COLONIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123000 00660 120600 07054 0 2 243600 CORELOGIC CORELOGIC	0.00	4,265.44 4,265.44 2,108.97 2,108.97	2,203.97 2,203.96 0.00 0.00	0.00 12,938.81 12,938.81 10,829.84 8,720.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
249	4	TAI/KUO, HSIENCHUAN/SHIULING	Continued			
	08/22/25 25 3 P001 CK			2,203.97	0.00	6,516.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,203.96	0.00	4,312.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,156.47	0.00	2,156.47
				Per Diem Interest:	0.00	2,156.47
249 5	AHMED/MAZHAR, SYEDMIR ASIF.M/JUVERIA 15 COLONIA RD PARSIPPANY, NJ 15 COLONIA RD	139400 00660 119700 07054 0 2 259100	0.00	4,536.85 4,536.84	2,344.21 2,344.20	0.00 13,762.10 13,762.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,243.16	0.00	11,518.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,243.16	0.00	9,275.78
	08/22/25 25 3 P001 CK			2,344.21	0.00	6,931.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,344.20	0.00	4,587.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,293.69	0.00	2,293.68
				Per Diem Interest:	0.00	2,293.68
249 7	MANZO, ANTHONY J/PATRICIA A 3 COLONIA RD PARSIPPANY, NJ 3 COLONIA RD	134500 00660 98000 07054 0 2 232500	0.00	4,071.08 4,071.08	2,103.55 2,103.54	0.00 12,349.25 12,349.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,012.87	0.00	10,336.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,012.87	0.00	8,323.51
	08/22/25 25 3 P001 CK			2,103.55	0.00	6,219.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,103.54	0.00	4,116.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,058.21	0.00	2,058.21
				Per Diem Interest:	0.00	2,058.21
250 1.01	CHEMPARATHY, ARUN/BLESY 36 COLONIA RD PARSIPPANY, NJ 36 COLONIA RD	136800 00660 307200 07054 0 2 444000	0.00	7,774.44 7,774.44	4,017.09 4,017.09	0.00 23,583.06 23,583.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,843.93	0.00	19,739.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,843.93	0.00	15,895.20
	08/22/25 25 3 P001 CK			4,017.09	0.00	11,878.11
	11/04/25 25 4 P001 CK	CORELOGIC		4,017.09	0.00	7,861.02
	02/04/26 26 1 P001 CK	CORELOGIC		3,930.51	0.00	3,930.51
				Per Diem Interest:	0.00	3,930.51
250 1.02	PATEL, ANKIT A/POOJA 141 FARMINGDALE DR PARSIPPANY, NJ 141 FARMINGDALE DR	136700 00660 268300 07054 0 2 405000	0.00	7,091.56 7,091.55	3,664.24 3,664.23	0.00 21,511.58 21,511.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,506.29	0.00	18,005.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,506.29	0.00	14,499.00
	08/22/25 25 3 P001 CK			3,664.24	0.00	10,834.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,664.23	0.00	7,170.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,585.27	0.00	3,585.26
				Per Diem Interest:	0.00	3,585.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
250 3	IRADI, FRED/MARY ELLEN 121 FARMINGDALE DR PARSIPPANY, NJ 121 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 230800 07054 0 2 370200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,482.21 6,482.20 3,205.01 3,205.01 3,349.38 3,349.38 3,277.20	3,349.38 3,349.38 0.00 0.00 0.00 0.00 0.00	0.00 19,663.17 19,663.17 16,458.16 13,253.15 9,903.77 6,554.39 3,277.19 3,277.19
Per Diem Interest:					0.00	
250 4	ANSETTA, SHARON 111 FARMINGDALE DR PARSIPPANY, NJ 111 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 62200 07054 0 2 196700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,444.23 3,444.21 1,702.94 1,702.93 1,779.64 1,779.63 1,741.29	1,779.64 1,779.63 0.00 0.00 0.00 0.00 0.00	0.00 10,447.71 10,447.71 8,744.77 7,041.84 5,262.20 3,482.57 1,741.28 1,741.28
Per Diem Interest:					0.00	
250 5	FAROOQ, ABDUL H/NIDA A 101 FARMINGDALE DR PARSIPPANY, NJ 101 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 113700 07054 0 2 236700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,144.63 4,144.61 2,049.24 2,049.23 2,141.54 2,141.53 2,095.39	2,141.54 2,141.53 0.00 0.00 0.00 0.00 0.00	0.00 12,572.31 12,572.31 10,523.07 8,473.84 6,332.30 4,190.77 2,095.38 2,095.38
Per Diem Interest:					0.00	
250 6.01	HUANG, XINYU/MENG, HUIHAN CO TRUS 4 DEVONSHIRE PL ANDOVER, MA 91 FARMINGDALE RD 02/11/25 25 1 P001 CK 02/11/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/10/25 25 4 P001 CK 12/22/25 26 1 P001 CK 100225	134500 278500 01810 0 2 413000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,231.64 7,231.63 3,575.55 3,575.55 3,736.62 3,736.61 3,656.09	3,736.62 3,736.61 13.71 0.00 0.00 0.00 0.00	0.00 21,936.50 21,936.50 18,360.95 14,785.40 11,048.78 7,312.17 3,656.08 3,656.08
Per Diem Interest:					0.00	
250 6.02	KUMAR/CHAUHAN, VINEET/REENA 87 FARMINGDALE RD PARSIPPANY, NJ 87 FARMINGDALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 00660 289700 07054 0 2 424200 CORELOGIC CORELOGIC	0.00	7,427.75 7,427.74 3,672.52 3,672.51	3,837.95 3,837.94 0.00 0.00	0.00 22,531.38 22,531.38 18,858.86 15,186.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
250	6.02	KUMAR/CHAUHAN, VINEET/REENA	Continued			
	08/22/25 25 3 P001 CK			3,837.95	0.00	11,348.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,837.94	0.00	7,510.46
	02/04/26 26 1 P001 CK	CORELOGIC		3,755.23	0.00	3,755.23
			Per Diem Interest:		0.00	3,755.23
250 6.03	VADHER, VIPULKUMAR N/NUTAN 81 FARMINGDALE RD PARSIPPANY, NJ 81 FARMINGDALE RD	134500 00660 234400 07054 0 2 368900				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,193.76	0.00	16,400.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,193.75	0.00	13,206.62
	08/22/25 25 3 P001 CK			3,337.62	0.00	9,869.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,337.62	0.00	6,531.38
	02/04/26 26 1 P001 CK	CORELOGIC		3,265.69	0.00	3,265.69
			Per Diem Interest:		0.00	3,265.69
250 8	DE LAURO, CAROL ANN/KIM MARIE-ETALS 322 LAKE SHORE DR PARSIPPANY, NJ 77 FARMINGDALE DR	139400 70200 07054 0 2 209600				0.00
	02/10/25 25 1 P001 CK 3300		0.00	1,814.62	0.00	9,318.28
	05/09/25 25 2 P001 CK 3310			1,814.61	0.00	7,503.67
	08/28/25 25 3 P001 CK 3314			1,896.35	0.00	5,607.32
	11/12/25 25 4 P001 CK 3321			1,896.35	5.85	3,710.97
	02/10/26 26 1 P001 CK 3327			1,855.49	0.00	1,855.48
			Per Diem Interest:		0.00	1,855.48
250 9	ANDREACIO, THOMAS 71 FARMINGDALE DR PARSIPPANY, NJ 71 FARMINGDALE DR	139400 00660 86200 07054 0 2 225600				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,953.14	0.00	10,029.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,953.13	0.00	8,076.47
	08/22/25 25 3 P001 CK			2,041.11	0.00	6,035.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,041.11	0.00	3,994.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,997.13	0.00	1,997.12
			Per Diem Interest:		0.00	1,997.12
250 10	PATHAK, HARESH/NIKI 61 FARMINGDALE DR PARSIPPANY, NJ 61 FARMINGDALE DR	139400 00660 145100 07054 0 2 284500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,981.60	2,574.02	15,111.23
	05/07/25 25 2 P001 CK	CORELOGIC		4,981.60	2,574.01	15,111.23
	08/22/25 25 3 P001 CK			2,463.06	0.00	12,648.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,463.06	0.00	10,185.11
	08/22/25 25 3 P001 CK			2,574.02	0.00	7,611.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,574.01	0.00	5,037.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,518.54	0.00	2,518.54
			Per Diem Interest:		0.00	2,518.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
250 15	MANKO, MANJIT/SATVINDER 27 FARMINGDALE DR PARSIPPANY, NJ 27 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 122100 07054 0 2 256600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,493.07 4,493.06 2,221.52 2,221.51 2,321.59 2,321.58 2,271.55 Per Diem Interest:	2,321.59 2,321.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,629.30 13,629.30 11,407.78 9,186.27 6,864.68 4,543.10 2,271.55 2,271.55
250 16	BHARATHI/LAKHOTIA, GOPINATH/ARCHANA 21 FARMINGDALE DR PARSIPPANY, NJ 21 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 125300 07054 0 2 259800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,549.10 4,549.10 2,249.22 2,249.22 2,350.54 2,350.54 2,299.88 Per Diem Interest:	2,350.54 2,350.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,799.28 13,799.28 11,550.06 9,300.84 6,950.30 4,599.76 2,299.88 2,299.88
250 18	CHEN, VIVIAN H 327 HALSEY RD PARSIPPANY, NJ 327 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139700 00660 81500 07054 0 2 221200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,873.22 3,873.21 1,915.04 1,915.04 2,001.31 2,001.30 1,958.18 Per Diem Interest:	2,001.31 2,001.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,749.04 11,749.04 9,834.00 7,918.96 5,917.65 3,916.35 1,958.17 1,958.17
251 2	FYFE, GEORGE T & PATRICIA L M 20 COLONIA RD PARSIPPANY, NJ 20 COLONIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141700 00660 70400 07054 0 2 212100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,713.88 3,713.87 1,836.26 1,836.26 1,918.97 1,918.97 1,877.62 Per Diem Interest:	1,918.97 1,918.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,265.69 11,265.69 9,429.43 7,593.17 5,674.20 3,755.23 1,877.61 1,877.61
251 3	SAENZ, FRANCISCO/CAROLINA 233 ELMWOOD DR PARSIPPANY, NJ 233 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	144000 00660 141700 07054 0 2 285700 CORELOGIC CORELOGIC	0.00	5,002.61 5,002.61 2,473.45 2,473.45	2,584.87 2,584.86 0.00 0.00	0.00 15,174.95 15,174.95 12,701.50 10,228.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
251	3	SAENZ, FRANCISCO/CAROLINA	Continued			
	08/22/25 25 3 P001 CK			2,584.87	0.00	7,643.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,584.86	0.00	5,058.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,529.16	0.00	2,529.16
			Per Diem Interest:		0.00	2,529.16
251 6	DI MICHINO, VITO/LINDA 209 ELMWOOD DR PARSIPPANY, NJ 209 ELMWOOD DR	139400 00660 130800 07054 0 2 270200	0.00	4,731.21 4,731.20	2,444.63 2,444.63	0.00 14,351.67 14,351.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,339.26	0.00	12,012.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,339.26	0.00	9,673.15
	08/22/25 25 3 P001 CK			2,444.63	0.00	7,228.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,444.63	0.00	4,783.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,391.95	0.00	2,391.94
			Per Diem Interest:		0.00	2,391.94
251 7	KARNATI, GOPI KRISHNA 199 ELMWOOD DR PARSIPPANY, NJ 199 ELMWOOD DR	123000 00660 117500 07054 0 2 240500	0.00	4,211.16 4,211.16	2,175.93 2,175.92	0.00 12,774.17 12,774.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,082.13	0.00	10,692.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,082.13	0.00	8,609.91
	08/22/25 25 3 P001 CK			2,175.93	0.00	6,433.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,175.92	0.00	4,258.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,129.03	0.00	2,129.03
			Per Diem Interest:		0.00	2,129.03
251 8	HAQUE/UDDIN, NAYEMUL/SHENTIA 197 ELMWOOD DR PARSIPPANY, NJ 197 ELMWOOD DR	134500 00660 132600 07054 0 2 267100	0.00	4,676.93 4,676.92	2,416.59 2,416.58	0.00 14,187.02 14,187.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,312.42	0.00	11,874.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,312.42	0.00	9,562.18
	08/22/25 25 3 P001 CK			2,416.59	0.00	7,145.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,416.58	0.00	4,729.01
	02/04/26 26 1 P001 CK	CORELOGIC		2,364.51	0.00	2,364.50
			Per Diem Interest:		0.00	2,364.50
251 12	CALABRESE, LISA M/JOSEPH D 175 ELMWOOD DR PARSIPPANY, NJ 175 ELMWOOD DR	123000 00660 118200 07054 0 2 241200	0.00	4,223.42 4,223.41	2,182.26 2,182.25	0.00 12,811.34 12,811.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,088.19	0.00	10,723.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,088.19	0.00	8,634.96
	08/22/25 25 3 P001 CK			2,182.26	0.00	6,452.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,182.25	0.00	4,270.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,135.23	0.00	2,135.22
			Per Diem Interest:		0.00	2,135.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
251 13	ANTHOLIS, CHRIS 165 ELMWOOD DR PARSIPPANY, NJ 165 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 115200 07054 0 2 245700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,302.21 4,302.21 2,127.15 2,127.15 2,222.97 2,222.96 2,175.06 Per Diem Interest:	2,222.97 2,222.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,050.35 13,050.35 10,923.20 8,796.05 6,573.08 4,350.12 2,175.06 2,175.06
251 17	HAYDEN/KINCAID, MARIE/LOUIS D. 92 FARMINGDALE DR PARSIPPANY, NJ 92 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 132000 07054 0 2 271400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,752.22 4,752.21 2,349.65 2,349.64 2,455.50 2,455.49 2,402.57 Per Diem Interest:	2,455.50 2,455.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,415.42 14,415.42 12,065.77 9,716.13 7,260.63 4,805.14 2,402.57 2,402.57
251 18	RICKER, MICHAEL/JENNIFER R 100 FARMINGDALE DR PARSIPPANY, NJ 100 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 153900 07054 0 2 288400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,049.90 5,049.88 2,496.83 2,496.82 2,609.30 2,609.30 2,553.07 Per Diem Interest:	2,609.30 2,609.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,318.38 15,318.38 12,821.55 10,324.73 7,715.43 5,106.13 2,553.06 2,553.06
251 19	MCGINLEY, JAMES PATRICK & JOAN M 108 FARMINGDALE DR PARSIPPANY, NJ 108 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 133300 07054 0 2 277300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,855.53 4,855.52 2,400.73 2,400.72 2,508.88 2,508.87 2,454.80 Per Diem Interest:	2,508.88 2,508.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,728.80 14,728.80 12,328.07 9,927.35 7,418.47 4,909.60 2,454.80 2,454.80
251 20	MCCARTNEY, JOSEPH & ROSEMARY 114 FARMINGDALE DR PARSIPPANY, NJ 114 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK	123000 VT001 166400 07054 0 2 289400 CORELOGIC CORELOGIC	500.00	4,942.40 4,942.39 2,442.98 2,442.98	2,555.85 2,555.85 0.00 0.00	0.00 14,996.49 14,996.49 12,553.51 10,110.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
251	20	MCCARTNEY, JOSEPH & ROSEMARY	Continued			
	08/25/25 25 3 P001 CK			2,555.85	0.00	7,554.68
	11/10/25 25 4 P001 CK			2,555.85	0.00	4,998.83
	02/04/26 26 1 P001 CK			2,499.42	0.00	2,499.41
				Per Diem Interest:	0.00	2,499.41
251 21	CHOKSI/CHOKSY, MEHUL D/SHOBHANA D 120 FARMINGDALE DR PARSIPPANY, NJ 120 FARMINGDALE DR	134500 00660 227600 07054 0 2 362100		6,340.38 6,340.37	3,276.10 3,276.09	0.00 19,232.94 19,232.94
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,134.89	0.00	16,098.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.88	0.00	12,963.17
	08/22/25 25 3 P001 CK			3,276.10	0.00	9,687.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,276.09	0.00	6,410.98
	02/04/26 26 1 P001 CK	CORELOGIC		3,205.49	0.00	3,205.49
				Per Diem Interest:	0.00	3,205.49
251 22	JAKUBIAK/DOWLING, MICHAEL/MICHELLE 128 FARMINGDALE DR PARSIPPANY, NJ 128 FARMINGDALE DR	139400 00660 147200 07054 0 2 286600		5,018.37 5,018.36	2,593.01 2,593.01	0.00 15,222.75 15,222.75
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,481.24	0.00	12,741.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,481.24	0.00	10,260.27
	08/22/25 25 3 P001 CK			2,593.01	0.00	7,667.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,593.01	0.00	5,074.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,537.13	0.00	2,537.12
				Per Diem Interest:	0.00	2,537.12
251 23	WESTBROOK, CAITLIN A/JOSHUA K 136 FARMINGDALE DR PARSIPPANY, NJ 136 FARMINGDALE DR	144000 00660 152100 07054 0 2 296100		5,184.72 5,184.71	2,678.96 2,678.96	0.00 15,727.35 15,727.35
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,563.49	0.00	13,163.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,563.49	0.00	10,600.37
	08/22/25 25 3 P001 CK			2,678.96	0.00	7,921.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,678.96	0.00	5,242.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,621.23	0.00	2,621.22
				Per Diem Interest:	0.00	2,621.22
252 1	GERBER, PAUL & THERESA 252 ELMWOOD DR PARSIPPANY, NJ 252 ELMWOOD DR	129000 00660 115900 07054 0 2 244900		4,288.21 4,288.20	2,215.73 2,215.73	0.00 13,007.87 13,007.87
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,120.23	0.00	10,887.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,120.22	0.00	8,767.42
	08/22/25 25 3 P001 CK			2,215.73	0.00	6,551.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,215.73	0.00	4,335.96
	02/04/26 26 1 P001 CK	CORELOGIC		2,167.98	0.00	2,167.98
				Per Diem Interest:	0.00	2,167.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 3	PISAREVSKY, GALINA/SERGEY - ETALS 156 BEACHWOOD RD PARSIPPANY, NJ 156 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136600 00660 99800 07054 0 2 236400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,139.38 4,139.36 2,046.64 2,046.63 2,138.83 2,138.83 2,092.74 Per Diem Interest:	2,138.83 2,138.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,556.40 12,556.40 10,509.76 8,463.13 6,324.30 4,185.47 2,092.73 2,092.73
252 4	PENG/YANG, XING/HUANRONG 237 CENTERTON DR PARSIPPANY, NJ 237 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 202700 07054 0 2 337200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,904.38 5,904.37 2,919.31 2,919.31 3,050.82 3,050.81 2,985.07 Per Diem Interest:	3,050.82 3,050.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,910.38 17,910.38 14,991.07 12,071.76 9,020.94 5,970.13 2,985.06 2,985.06
252 8	TRESLAR, GLEN & CYNTHIA A 213 CENTERTON DR PARSIPPANY, NJ 213 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 120400 07054 0 2 254900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,463.31 4,463.30 2,206.80 2,206.80 2,306.21 2,306.20 2,256.51 Per Diem Interest:	2,306.21 2,306.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,539.02 13,539.02 11,332.22 9,125.42 6,819.21 4,513.01 2,256.50 2,256.50
252 11	MAGBITANG, PEDRO RAMON/RITA 193 CENTERTON DR PARSIPPANY, NJ 193 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 123000 07054 0 2 257500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,508.83 4,508.83 2,229.31 2,229.31 2,329.73 2,329.73 2,279.52 Per Diem Interest:	2,329.73 2,329.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,677.12 13,677.12 11,447.81 9,218.50 6,888.77 4,559.04 2,279.52 2,279.52
252 14	ZHANG/SHAO, WEN/LING 173 CENTERTON DR PARSIPPANY, NJ 173 CENTERTON DR 02/21/25 25 1 P001 CK 02/21/25 25 2 P001 CK	134500 07054 113000 2 247500 payargo payargo	0.00	4,333.74 4,333.72 2,142.74 4.58	2,239.26 2,239.25 13.10 0.00	0.00 13,145.97 13,145.97 11,003.23 10,998.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	14	ZHANG/SHAO, WEN/LING	Continued			
	04/29/25 25 2 P001 CK	payargo		2,138.15	0.00	8,860.50
	04/29/25 25 3 P001 CK	payargo		4.58	0.00	8,855.92
	08/04/25 25 3 P001 CK			2,234.68	0.00	6,621.24
	11/18/25 25 4 P001 CK			2,239.25	11.95	4,381.99
	01/30/26 26 1 P001 CK	payargo		2,191.00	0.00	2,190.99
	04/30/26 26 2 P001 CK	payargo		2,190.00	0.00	0.99
			Per Diem Interest:		0.00	0.99
252 17	BOWEN, MONICA 589 ALLENTOWN RD PARSIPPANY, NJ 589 ALLENTOWN RD	119300 00660 98200 07054 0 2 217500	 0.00	 3,808.43 3,808.43	 1,967.83 1,967.83	 0.00 11,552.52 11,552.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,883.01	0.00	9,669.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,883.01	0.00	7,786.50
	08/22/25 25 3 P001 CK			1,967.83	0.00	5,818.67
	11/04/25 25 4 P001 CK	CORELOGIC		1,967.83	0.00	3,850.84
	02/04/26 26 1 P001 CK	CORELOGIC		1,925.42	0.00	1,925.42
			Per Diem Interest:		0.00	1,925.42
252 18	DESAI, NITINKUMAR G/DEVISABEN N 595 ALLENTOWN RD PARSIPPANY, NJ 595 ALLENTOWN RD	130500 00660 93500 07054 0 2 224000	 0.00	 3,922.24 3,922.24	 2,026.64 2,026.64	 0.00 11,897.76 11,897.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,939.28	0.00	9,958.48
	05/07/25 25 2 P001 CK	CORELOGIC		1,939.28	0.00	8,019.20
	08/22/25 25 3 P001 CK			2,026.64	0.00	5,992.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,026.64	0.00	3,965.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,982.96	0.00	1,982.96
			Per Diem Interest:		0.00	1,982.96
252 19	CHEN, SHIH-HSIUNG & HSING-HUA 176 ELMWOOD DR PARSIPPANY, NJ 176 ELMWOOD DR	134500 121600 07054 0 2 256100	 0.00	 4,484.32 4,484.31	 2,317.06 2,317.06	 0.00 13,602.75 13,602.75
	02/03/25 25 1 P001 CK			2,217.19	0.00	11,385.56
	04/30/25 25 2 P001 CK			2,217.19	0.00	9,168.37
	07/31/25 25 3 P001 CK			2,317.06	0.00	6,851.31
	11/06/25 25 4 P001 CK			2,317.06	0.00	4,534.25
	02/02/26 26 1 P001 CK			2,267.13	0.00	2,267.12
			Per Diem Interest:		0.00	2,267.12
252 21	PALESTINA, DANIELLE 188 ELMWOOD DR PARSIPPANY, NJ 188 ELMWOOD DR	134500 00660 145600 07054 0 2 280100	 0.00	 4,904.56 4,904.55	 2,534.20 2,534.20	 0.00 14,877.51 14,877.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,424.97	0.00	12,452.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,424.97	0.00	10,027.57
	08/22/25 25 3 P001 CK			2,534.20	0.00	7,493.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,534.20	0.00	4,959.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252	21 02/04/26 26 1 P001 CK	PALESTINA, DANIELLE CORELOGIC	Continued	2,479.59 Per Diem Interest:	0.00 0.00	2,479.58 2,479.58
252 22	FRIGERI, BRUCE J 194 ELMWOOD DR PARSIPPANY, NJ 194 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 125800 07054 0 2 260300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,557.86 4,557.86 2,253.55 2,253.55 2,355.07 2,355.06 2,304.31 Per Diem Interest:	2,355.07 2,355.06 0.00 0.00 0.00 0.00 0.00	0.00 13,825.85 13,825.85 11,572.30 9,318.75 6,963.68 4,608.62 2,304.31 2,304.31
252 23	CAMP, MARC T/JILL C 200 ELMWOOD DR PARSIPPANY, NJ 200 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 123600 07054 0 2 258100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,519.34 4,519.33 2,234.51 2,234.50 2,335.16 2,335.15 2,284.83 Per Diem Interest:	2,335.16 2,335.15 0.00 0.00 0.00 0.00 0.00	0.00 13,708.98 13,708.98 11,474.47 9,239.97 6,904.81 4,569.66 2,284.83 2,284.83
252 24	BURCHARTZ, DOROTHEE A 204 ELMWOOD DR PARSIPPANY, NJ 204 ELMWOOD DR 02/03/25 25 1 P001 CK 06/18/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/14/25 25 4 P001 CK 02/17/26 26 1 P001 CK	123000 115400 07054 0 2 238400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,174.39 4,174.39 2,063.95 2,063.95 2,156.93 2,156.92 2,110.44 Per Diem Interest:	2,156.93 2,156.92 0.00 28.92 0.00 8.60 10.21 0.00	0.00 12,662.63 12,662.63 10,598.68 8,534.73 6,377.80 4,220.88 2,110.44 2,110.44
252 25	PATEL, RAVI/SUNDEEP 210 ELMWOOD DR PARSIPPANY, NJ 210 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 125200 07054 0 2 259700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,547.36 4,547.34 2,248.36 2,248.35 2,349.63 2,349.63 2,299.00 Per Diem Interest:	2,349.63 2,349.63 0.00 0.00 0.00 0.00 0.00	0.00 13,793.96 13,793.96 11,545.60 9,297.25 6,947.62 4,597.99 2,298.99 2,298.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
252 26	CHOUDHRY, SAFEER/ABDA 216 ELMWOOD DR PARSIPPANY, NJ 216 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 211000 07054 0 2 345500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,049.71 6,049.71 2,991.17 2,991.17 3,125.91 3,125.91 3,058.54 Per Diem Interest:	3,125.91 3,125.91 0.00 0.00 0.00 0.00 0.00	0.00 18,351.24 18,351.24 15,360.07 12,368.90 9,242.99 6,117.08 3,058.54 3,058.54
252 27	NOTAR, RICHARD 222 ELMWOOD DR PARSIPPANY, NJ 222 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 83800 07054 0 2 218300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,822.45 3,822.43 1,889.94 1,889.93 1,975.07 1,975.07 1,932.51 Per Diem Interest:	1,975.07 1,975.07 0.00 0.00 0.00 0.00 0.00	0.00 11,595.02 11,595.02 9,705.08 7,815.15 5,840.08 3,865.01 1,932.50 1,932.50
252 29	BHADAJA, DIPESH K/HETAL D 240 ELMWOOD DR PARSIPPANY, NJ 240 ELMWOOD DR 11/20/24 25 1 P001 CK 04/22/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/21/25 25 4 P001 CK 12/31/25 26 1 P001 CK	144000 243200 07054 0 2 387200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,779.88 6,779.87 3,352.19 3,352.18 3,503.19 3,503.19 3,427.69 Per Diem Interest:	3,503.19 3,503.19 0.00 0.00 0.00 0.00 0.00	0.00 20,566.13 20,566.13 17,213.94 13,861.76 10,358.57 6,855.38 3,427.69 3,427.69
252 30	PATEL, KAMLESH H/HETAL/HARIBHAI N 248 ELMWOOD DR PARSIPPANY, NJ 248 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 92300 07054 0 2 226800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,971.27 3,971.27 1,963.52 1,963.52 2,051.98 2,051.97 2,007.75 Per Diem Interest:	2,051.98 2,051.97 0.00 0.00 0.00 0.00 0.00	0.00 12,046.49 12,046.49 10,082.97 8,119.45 6,067.47 4,015.50 2,007.75 2,007.75
253 1	DAILEY, TIMOTHY L 140 BEACHWOOD RD PARSIPPANY, NJ 140 BEACHWOOD RD 01/03/25 25 1 P001 CK 07/30/25 25 2 P001 CK 1045	155000 00660 85500 07054 0 2 240500 CORELOGIC CORELOGIC	0.00	4,211.16 4,211.16 2,082.13 2,082.13	2,175.93 2,175.92 0.00 55.57	0.00 12,774.17 12,774.17 10,692.04 8,609.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
253	1 09/09/25 25 4 J051	DAILEY, TIMOTHY L senior allowed	Continued	250.00- Per Diem Interest:	0.00 469.28	8,359.91 8,829.19
253 2	YOUNUS, NASIR/SHABIHA 126 BEACHWOOD RD PARSIPPANY, NJ 126 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 00660 122500 07054 0 2 268500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,701.44 4,701.44 2,324.54 2,324.54 2,429.26 2,429.25 2,376.90 Per Diem Interest:	2,429.26 2,429.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,261.39 14,261.39 11,936.85 9,612.31 7,183.05 4,753.80 2,376.90 2,376.90
253 3	VAIATICA, CHRISTOPHER 109 DELANCO DR PARSIPPANY, NJ 109 DELANCO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 115100 07054 0 2 249600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,370.51 4,370.49 2,160.92 2,160.91 2,258.25 2,258.25 2,209.59 Per Diem Interest:	2,258.25 2,258.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,257.50 13,257.50 11,096.58 8,935.67 6,677.42 4,419.17 2,209.58 2,209.58
253 5	DWORAKOWSKI/HERDZIK, PAWEL/NINA 97 DELANCO DR PARSIPPANY, NJ 97 DELANCO DR 02/03/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 124800 07054 0 2 259300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,540.35 4,540.34 2,244.36 0.53 2,244.35 0.54 2,345.47 0.55 2,345.46 0.56 2,294.89 Per Diem Interest:	2,346.02 2,346.02 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.01	0.00 13,772.73 13,772.73 11,528.37 11,527.84 9,283.49 9,282.95 6,937.48 6,936.93 4,591.47 4,590.91 2,296.02 2,296.03
253 8	NIAZ, AKMAL 79 DELANCO DR PARSIPPANY, NJ 79 DELANCO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 124800 07054 0 2 247800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,338.98 4,338.98 2,145.33 2,145.33 2,241.97 2,241.97 2,193.65	2,241.97 2,241.97 0.00 0.00 0.00 0.00 0.00	0.00 13,161.90 13,161.90 11,016.57 8,871.24 6,629.27 4,387.30 2,193.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
253	8	NIAZ, AKMAL	Continued			
			Per Diem Interest:		0.00	2,193.65
253 9	THAKKAR, BHAUMIK J/RICHA B 73 DELANCO DR PARSIPPANY, NJ 73 DELANCO DR	134500 00660 118200 07054 0 2 252700	0.00	4,424.79 4,424.77	2,286.30 2,286.29	0.00 13,422.15 13,422.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,187.76	0.00	11,234.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,187.75	0.00	9,046.64
	08/22/25 25 3 P001 CK			2,286.30	0.00	6,760.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,286.29	0.00	4,474.05
	02/04/26 26 1 P001 CK	CORELOGIC		2,237.03	0.00	2,237.02
			Per Diem Interest:		0.00	2,237.02
253 10	SHIELDS, R T& D M 67 DELANCO DR PARSIPPANY, NJ 67 DELANCO DR	134500 VT001 118100 07054 0 2 252600	500.00	4,298.03 4,298.02	2,222.90 2,222.89	0.00 13,041.84 13,041.84
	02/03/25 25 1 P001 CK 2558			2,124.39	0.00	10,917.45
	04/29/25 25 2 P001 CK 2580			2,124.38	0.00	8,793.07
	08/06/25 25 3 P001 CK 2603			2,222.90	0.00	6,570.17
	10/30/25 25 4 P001 CK 2624			2,222.89	0.00	4,347.28
	02/11/26 26 1 P001 CK 2647			2,166.94	6.70	2,180.34
	04/29/26 26 1 P001 CK 2661			6.70	0.26	2,173.64
	04/29/26 26 2 P001 CK 2661			2,166.68	0.00	6.96
			Per Diem Interest:		0.00	6.96
253 12	ANIELLO G MAUTONE REVOCABLE TRUST 563 ALLENTOWN RD PARSIPPANY, NJ 563 ALLENTOWN RD	130500 163300 07054 0 2 293800	0.00	5,144.45 5,144.43	2,658.16 2,658.15	0.00 15,605.19 15,605.19
	02/21/25 25 1 P001 CK 6943			2,543.58	17.11	13,061.61
	02/21/25 25 2 P001 CK 6943			3.46	0.00	13,058.15
	05/05/25 25 2 P001 CK 2182			2,540.11	0.00	10,518.04
	05/05/25 25 3 P001 CK 2182			3.46	0.00	10,514.58
	08/08/25 25 3 P001 CK 2411			2,654.70	0.00	7,859.88
	08/08/25 25 4 P001 CK 2411			3.46	0.00	7,856.42
	10/15/25 25 4 P001 CK 6660			2,654.69	0.00	5,201.73
	10/15/25 26 1 P001 CK 6660			3.46	0.00	5,198.27
	01/30/26 26 1 P001 CK 2424			2,597.41	0.00	2,600.86
	01/30/26 26 2 P001 CK 2424			3.46	0.00	2,597.40
	04/09/26 26 2 P001 CK 2432			2,000.86	0.00	596.54
			Per Diem Interest:		0.00	596.54
253 13.01	MEHTA, MOHIT T/FALGUNI M 569 ALLENTOWN RD PARSIPPANY, NJ 569 ALLENTOWN RD	130500 00660 176100 07054 0 2 306600	0.00	5,368.57 5,368.56	2,773.96 2,773.96	0.00 16,285.05 16,285.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,654.39	0.00	13,630.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,654.39	0.00	10,976.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
253	13.01	MEHTA, MOHIT T/FALGUNI M	Continued			
	08/22/25 25 3 P001 CK			2,773.96	0.00	8,202.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,773.96	0.00	5,428.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,714.18	0.00	2,714.17
			Per Diem Interest:		0.00	2,714.17
253 13.02	MISTRY, AMITKUMAR B & DIMPLE H 170 CENTERTON DR PARSIPPANY, NJ 170 CENTERTON DR	134500 00660 216900 07054 0 2 351400	0.00	6,021.43 6,021.42	3,310.89 3,310.88	0.00 18,664.62 18,664.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,910.66	0.00	15,753.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,910.65	0.00	12,843.31
	08/22/25 25 3 P001 CK			3,310.89	0.00	9,532.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,310.88	0.00	6,221.54
	12/03/25 26 1 P001 CK 23172			3,110.77	0.00	3,110.77
			Per Diem Interest:		0.00	3,110.77
253 14	MASIELLO, ANTHONY L/R MASIELLO,MARY 180 CENTERTON DR PARSIPPANY, NJ 180 CENTERTON DR	139400 00660 122900 07054 0 2 262300	0.00	4,592.89 4,592.87	2,373.16 2,373.16	0.00 13,932.08 13,932.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,270.87	0.00	11,661.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,270.86	0.00	9,390.35
	08/22/25 25 3 P001 CK			2,373.16	0.00	7,017.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,373.16	0.00	4,644.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,322.02	0.00	2,322.01
			Per Diem Interest:		0.00	2,322.01
254 1	SHARMA/KUMARI,ABHISHEK RANJAN/AMRITA 70 HADDON RD PARSIPPANY, NJ 70 HADDON RD	144000 00660 170700 07054 0 2 314700	0.00	5,510.40 5,510.40	2,847.24 2,847.24	0.00 16,715.28 16,715.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,724.52	0.00	13,990.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,724.52	0.00	11,266.24
	08/22/25 25 3 P001 CK			2,847.24	0.00	8,419.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,847.24	0.00	5,571.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,785.88	0.00	2,785.88
			Per Diem Interest:		0.00	2,785.88
254 2	VELASQUEZ, KARLA MARIA 62 HADDON RD PARSIPPANY, NJ 62 HADDON RD	137500 00660 78100 07054 0 2 215600	0.00	3,775.16 3,775.16	1,950.64 1,950.63	0.00 11,451.59 11,451.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,866.56	0.00	9,585.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,866.56	0.00	7,718.47
	08/22/25 25 3 P001 CK			1,950.64	0.00	5,767.83
	11/04/25 25 4 P001 CK	CORELOGIC		1,950.63	0.00	3,817.20
	02/04/26 26 1 P001 CK	CORELOGIC		1,908.60	0.00	1,908.60
			Per Diem Interest:		0.00	1,908.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
254 3	EUGENE K.D.& BETTY KOMOROWSKI TRUST 56 HADDON RD PARSIPPANY, NJ 56 HADDON RD 02/21/25 25 1 P001 CK 09/05/25 25 2 P001 CK 09/05/25 25 3 P001 CK 01/06/26 25 4 R001 CK Original Payment Date: 01/06/26 01/06/26 25 4 P001 CK 01/06/26 25 4 P001 CK	127500 128200 07054 0 2 255700	0.00	4,477.32 4,477.30 2,213.73 2,213.72 2,313.44 2,313.44 2,313.44 2,313.44 2,313.44	2,313.44 2,313.44 22.14 85.58 39.33 48.11 48.11 48.11 48.11 69.36	0.00 13,581.50 13,581.50 11,367.77 9,154.05 6,840.61 9,154.05 6,840.61 4,527.17 4,596.53
254 4	FRANCIS, TOMY/SHANEY 52 HADDON RD PARSIPPANY, NJ 52 HADDON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135300 284200 07054 0 2 419500	0.00	7,345.46 7,345.44 3,631.83 3,631.82 3,795.43 3,795.42 3,795.42 3,713.63	3,795.43 3,795.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,281.75 22,281.75 18,649.92 15,018.10 11,222.67 7,427.25 3,713.62 3,713.62
254 6	SHAH, AKASH A/KRISHNA 523 ALLENTOWN RD PARSIPPANY, NJ 523 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132300 382500 07054 0 2 514800	0.00	9,014.15 9,014.15 4,456.88 4,456.88 4,657.66 4,657.65 4,657.65 4,557.27	4,657.66 4,657.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,343.61 27,343.61 22,886.73 18,429.85 13,772.19 9,114.54 4,557.27 4,557.27
254 7	SHAH, DHIMANTKUMAR 533 ALLENTOWN RD PARSIPPANY, NJ 533 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/09/26 26 1 P001 CK	142600 104900 07054 0 2 247500	0.00	4,333.74 4,333.72 2,142.74 2,142.73 2,239.26 2,239.25 2,239.25 2,191.00	2,239.26 2,239.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,145.97 13,145.97 11,003.23 8,860.50 6,621.24 4,381.99 2,190.99 2,190.99

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
254	LIU, ZHI					131900			0.00
8	545 ALLENTOWN RD					00660 127200	4,536.85	2,344.21	
	PARISPPANY, NJ					07054 0	4,536.84	2,344.20	13,762.10
	545 ALLENTOWN RD					2 259100	0.00		13,762.10
	02/03/25	25	1	P001	CK	CORELOGIC	2,243.16	0.00	11,518.94
	05/07/25	25	2	P001	CK	CORELOGIC	2,243.16	0.00	9,275.78
	08/22/25	25	3	P001	CK		2,344.21	0.00	6,931.57
	11/04/25	25	4	P001	CK	CORELOGIC	2,344.20	0.00	4,587.37
	02/04/26	26	1	P001	CK	CORELOGIC	2,293.69	0.00	2,293.68
							Per Diem Interest:	0.00	2,293.68
254	BRATTA, VITO N					123000			0.00
9	62 DELANCO DR					00660 43300	2,911.93	1,504.60	
	PARSIPPANY, NJ					07054 0	2,911.91	1,504.60	8,833.04
	62 DELANCO DR					2 166300	0.00		8,833.04
	02/03/25	25	1	P001	CK	CORELOGIC	1,439.75	0.00	7,393.29
	05/07/25	25	2	P001	CK	CORELOGIC	1,439.74	0.00	5,953.55
	08/22/25	25	3	P001	CK		1,504.60	0.00	4,448.95
	11/04/25	25	4	P001	CK	CORELOGIC	1,504.60	0.00	2,944.35
	02/04/26	26	1	P001	CK	CORELOGIC	1,472.18	0.00	1,472.17
							Per Diem Interest:	0.00	1,472.17
255	MISTRY, PRITESH H/HEMAL P					129200			0.00
3	84 BEACHWOOD RD					00660 128800	4,517.59	2,334.26	
	PARSIPPANY, NJ					07054 0	4,517.57	2,334.25	13,703.67
	84 BEACHWOOD RD					2 258000	0.00		13,703.67
	02/03/25	25	1	P001	CK	CORELOGIC	2,233.64	0.00	11,470.03
	05/07/25	25	2	P001	CK	CORELOGIC	2,233.63	0.00	9,236.40
	08/22/25	25	3	P001	CK		2,334.26	0.00	6,902.14
	11/04/25	25	4	P001	CK	CORELOGIC	2,334.25	0.00	4,567.89
	02/04/26	26	1	P001	CK	CORELOGIC	2,283.95	0.00	2,283.94
							Per Diem Interest:	0.00	2,283.94
255	SCHOFIELD, JOSEPH					142000			0.00
5	31 LEONARDO RD					155800	5,214.49	2,694.35	
	PARSIPPANY, NJ					07054 0	5,214.47	2,694.34	15,817.65
	31 LEONARDO RD					2 297800	0.00		15,817.65
	12/19/24	25	1	P001	CK		2,578.21	0.00	13,239.44
	01/27/25	25	2	P001	CK 30120355		2,578.20	0.00	10,661.24
	01/27/25	25	3	P001	CK 30120355		0.01	0.00	10,661.23
	08/22/25	25	3	P001	CK		2,694.34	0.00	7,966.89
	11/04/25	25	4	P001	CK	CORELOGIC	2,694.34	0.00	5,272.55
	02/04/26	26	1	P001	CK	CORELOGIC	2,636.28	0.00	2,636.27
							Per Diem Interest:	0.00	2,636.27
255	PATEL, MIMANSHU/DIPIKA					144000			0.00
8	84 DELANCO DR					00597 156200	5,256.51	2,716.06	
	PARSIPPANY, NJ					07054 0	5,256.50	2,716.05	15,945.12
	84 DELANCO DR					2 300200	0.00		15,945.12
	01/24/25	25	1	P001	CK	LERETA	2,598.99	0.00	13,346.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
255	8	PATEL, MIMANSHU/DIPIKA	Continued			
	04/30/25 25 2 P001 CK			2,598.98	0.00	10,747.15
	08/26/25 25 3 P001 CK	lereta		2,716.06	0.00	8,031.09
	10/28/25 25 4 P001 CK	LERETA		2,716.05	0.00	5,315.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,657.52	0.00	2,657.52
			Per Diem Interest:		0.00	2,657.52
256 1	BURKE, JULIA E/ANTHONY J 25 HADDON RD PARSIPPANY, NJ 195 LONGPORT RD	141700 00660 84700 07054 0 2 226400	0.00	3,964.27 3,964.27	2,048.36 2,048.35	0.00 12,025.25 12,025.25
	02/03/25 25 1 P001 CK	CORELOGIC		1,960.06	0.00	10,065.19
	05/07/25 25 2 P001 CK	CORELOGIC		1,960.06	0.00	8,105.13
	08/22/25 25 3 P001 CK			2,048.36	0.00	6,056.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,048.35	0.00	4,008.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,004.21	0.00	2,004.21
			Per Diem Interest:		0.00	2,004.21
256 2	PARADES, JORGE 191 LONGPORT RD PARSIPPANY, NJ 191 LONGPORT RD	134500 00660 108800 07054 0 2 243300	0.00	4,260.19 4,260.18	2,201.26 2,201.26	0.00 12,922.89 12,922.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,106.37	0.00	10,816.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,106.37	0.00	8,710.15
	08/22/25 25 3 P001 CK			2,201.26	0.00	6,508.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,201.26	0.00	4,307.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,153.82	0.00	2,153.81
			Per Diem Interest:		0.00	2,153.81
256 3	MARCHATERRE, MARK/MEGAN 185 LONGPORT RD PARSIPPANY, NJ 185 LONGPORT RD	127500 00660 163100 07054 0 2 290600	0.00	4,668.53 4,668.51	2,629.20 2,629.19	0.00 14,595.43 14,595.43
	10/15/24 25 1 J065	2024 Added Seq 2		419.89	0.00	15,015.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,515.88	0.00	12,499.44
	10/15/24 25 2 J065	2024 Added Seq 2		419.89	0.00	12,919.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,515.87	0.00	10,403.46
	08/22/25 25 3 P001 CK			2,629.20	0.00	7,774.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,629.19	0.00	5,145.07
	02/04/26 26 1 P001 CK	CORELOGIC		2,572.54	0.00	2,572.53
			Per Diem Interest:		0.00	2,572.53
256 5	PATHAK, SIDDHARTH/PRIYANKA 25 BUENA RD PARSIPPANY, NJ 25 BUENA RD	139400 00660 124900 07054 0 2 264300	0.00	4,627.90 4,627.90	2,391.26 2,391.25	0.00 14,038.31 14,038.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,288.18	0.00	11,750.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,288.18	0.00	9,461.95
	08/22/25 25 3 P001 CK			2,391.26	0.00	7,070.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,391.25	0.00	4,679.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
256	5 02/04/26 26 1 P001 CK	PATHAK, SIDDHARTH/PRIYANKA CORELOGIC	Continued	2,339.72 Per Diem Interest:	0.00 0.00	2,339.72 2,339.72
257 1.02	VIVENZIO, FRANK P/RONALD D 40 LEONARDO RD PARSIPPANY, NJ 40 LEONARDO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137100 00660 254700 07054 0 2 391800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,860.42 6,860.42 3,392.01 3,392.01 3,544.81 3,544.81 3,468.41 Per Diem Interest:	3,544.81 3,544.81 0.00 0.00 0.00 0.00 0.00	0.00 20,810.46 20,810.46 17,418.45 14,026.44 10,481.63 6,936.82 3,468.41 3,468.41
257 4	JAW DEVELOPMENT, LLC 10 BUENA RD PARSIPPANY, NJ 10 BUENA RD 12/10/24 25 1 P001 CK 03/31/25 25 2 J052 05/05/26 25 2 P001 CK 2215 05/05/26 25 3 P001 CK 2215 05/05/26 25 4 P001 CK 2215 05/05/26 26 1 P001 CK 2215	123000 SC001 45900 07054 0 2 168900 sold 1/30/25	500.00	2,832.45 2,832.44 1,399.76 229.45 1,629.20 862.24 0.00 0.00 Per Diem Interest:	1,465.62 1,465.62 0.00 0.00 113.22 193.16 134.84 67.34 5.26	0.00 8,596.13 8,596.13 7,196.37 7,425.82 5,796.62 4,934.38 4,934.38 4,934.38 4,939.64
257 6	MC MAHON, JUDITH 157 LONGPORT RD PARSIPPANY, NJ 157 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132500 00660 111600 07054 0 2 244100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,274.20 4,274.19 2,113.30 2,113.30 2,208.49 2,208.49 2,208.49 2,160.90 Per Diem Interest:	2,208.49 2,208.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,965.37 12,965.37 10,852.07 8,738.77 6,530.28 4,321.79 2,160.89 2,160.89
257 9	BURKE, ANTHONY/JULIA 25 HADDON RD PARSIPPANY, NJ 25 HADDON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 343000 07054 0 2 482400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,446.83 8,446.83 4,176.38 4,176.38 4,364.52 4,364.51 4,270.45 Per Diem Interest:	4,364.52 4,364.51 0.00 0.00 0.00 0.00 0.00	0.00 25,622.69 25,622.69 21,446.31 17,269.93 12,905.41 8,540.90 4,270.45 4,270.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
258 4	SHAH/DOSHI, DHWANIL/JANKI 12 HADDON RD PARSIPPANY, NJ 12 HADDON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140700 00660 332000 07054 0 2 472700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,276.99 8,276.97 4,092.41 4,092.40 4,276.75 4,276.74 4,184.58 Per Diem Interest:	4,276.75 4,276.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,107.45 25,107.45 21,015.04 16,922.64 12,645.89 8,369.15 4,184.57 4,184.57
258 5	SIUDA, NICHOLAS S/LAUREN A 139 LONGPORT RD PARSIPPANY, NJ 139 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142100 00660 84900 07054 0 2 227000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,974.78 3,974.77 1,965.26 1,965.25 2,053.78 2,053.78 2,009.52 Per Diem Interest:	2,053.78 2,053.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,057.11 12,057.11 10,091.85 8,126.60 6,072.82 4,019.04 2,009.52 2,009.52
258 6	PATEL, VIPUL 473 ALLENTOWN RD PARSIPPANY, NJ 473 ALLENTOWN RD 05/09/25 25 1 P001 CS 11/05/25 25 2 P001 CK 192 11/05/25 25 3 P001 CK 192 11/05/25 25 4 P001 CK 192 02/18/26 26 1 P001 CK 193	131400 120400 07054 0 2 251800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,409.02 4,409.02 2,179.96 2,179.96 2,278.16 2,278.16 2,229.06 Per Diem Interest:	2,278.16 2,278.16 65.99 123.89 107.07 0.00 11.87 0.00	0.00 13,374.36 13,374.36 11,194.40 9,014.44 6,736.28 4,458.12 2,229.06 2,229.06
258 7	KALAVADIA, SANJAY C/DARSHANA S 14 DEERFIELD RD PARSIPPANY, NJ 475 ALLENTOWN RD 02/10/25 25 1 P001 CK 317 05/06/25 25 2 P001 CK 320 08/11/25 25 3 P001 CK 322 11/10/25 25 4 P001 CK 324 02/09/26 26 1 P001 CK 326	131400 84400 07054 0 2 215800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,778.66 3,778.66 1,868.29 1,868.29 1,952.45 1,952.45 1,910.37 Per Diem Interest:	1,952.45 1,952.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,462.22 11,462.22 9,593.93 7,725.64 5,773.19 3,820.74 1,910.37 1,910.37
258 8	FLOREZ, EFRAIN A 479 ALLENTOWN RD PARSIPPANY, NJ 479 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118800 00660 51300 07054 0 2 170100 CORELOGIC CORELOGIC	0.00	2,978.46 2,978.45 1,472.65 1,472.64	1,538.98 1,538.97 0.00 0.00	0.00 9,034.86 9,034.86 7,562.21 6,089.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
258	8	FLOREZ, EFRAIN A	Continued			
	08/22/25 25 3 P001 CK			1,538.98	0.00	4,550.59
	11/04/25 25 4 P001 CK	CORELOGIC		1,538.97	0.00	3,011.62
	02/04/26 26 1 P001 CK	CORELOGIC		1,505.81	0.00	1,505.81
			Per Diem Interest:		0.00	1,505.81
258 9	COLETTA, TERENCE 485 ALLENTOWN RD PARSIPPANY, NJ 485 ALLENTOWN RD	131400 00660 112600 07054 0 2 244000	VT001 500.00	 4,147.44 4,147.44	 2,145.09 2,145.09	0.00 12,585.06 12,585.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,049.93	0.00	10,535.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,049.93	0.00	8,485.20
	08/22/25 25 3 P001 CK			2,145.09	0.00	6,340.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,145.09	0.00	4,195.02
	02/04/26 26 1 P001 CK	CORELOGIC		2,097.51	0.00	2,097.51
			Per Diem Interest:		0.00	2,097.51
258 12	PATEL, ILA A/ASHWINKUMAR S 16 LEONARDO RD PARSIPPANY, NJ 16 LEONARDO RD	123000 00660 214800 07054 0 2 337800	 0.00	 5,914.89 5,914.87	 3,056.25 3,056.24	0.00 17,942.25 17,942.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,924.51	0.00	15,017.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,924.50	0.00	12,093.24
	08/22/25 25 3 P001 CK			3,056.25	0.00	9,036.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,056.24	0.00	5,980.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,990.38	0.00	2,990.37
			Per Diem Interest:		0.00	2,990.37
259 1	WRIGHT, RICHARD A SR/LISA M 44 FLORHAM RD PARSIPPANY, NJ 44 FLORHAM RD	134500 174300 07054 0 2 308800	 0.00	 5,407.10 5,407.08	 2,793.87 2,793.87	0.00 16,401.92 16,401.92
	12/27/24 25 1 P001 CK			2,673.44	0.00	13,728.48
	06/02/25 25 2 P001 CK			2,673.43	28.52	11,055.05
	10/07/25 25 3 P001 CK			2,793.87	64.70	8,261.18
	11/24/25 25 4 P001 CK			2,793.87	22.55	5,467.31
	03/05/26 26 1 P001 CK			2,733.66	32.30	2,733.65
			Per Diem Interest:		0.00	2,733.65
259 2	DANNHEIMER-PARISI/PARISI, L/R 36 FLORHAM RD PARSIPPANY, NJ 36 FLORHAM RD	139400 00660 100400 07054 0 2 239800	 0.00	 4,198.90 4,198.90	 2,169.59 2,169.59	0.00 12,736.98 12,736.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,076.07	0.00	10,660.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,076.07	0.00	8,584.84
	08/22/25 25 3 P001 CK			2,169.59	0.00	6,415.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,169.59	0.00	4,245.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,122.83	0.00	2,122.83
			Per Diem Interest:		0.00	2,122.83

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
259	TUZZOLINO, MICHAEL/MELISSA					138200			0.00
4	137 FLEMINGTON DR		00660			93100	4,050.07	2,092.69	
	PARSIPPANY, NJ		07054			0	4,050.06	2,092.69	12,285.51
	137 FLEMINGTON DR		2			231300	0.00		12,285.51
	02/03/25	25	1	P001	CK	CORELOGIC	2,002.48	0.00	10,283.03
	05/07/25	25	2	P001	CK	CORELOGIC	2,002.48	0.00	8,280.55
	08/22/25	25	3	P001	CK		2,092.69	0.00	6,187.86
	11/04/25	25	4	P001	CK	CORELOGIC	2,092.69	0.00	4,095.17
	12/19/25	26	1	P001	CK		2,047.59	0.00	2,047.58
							Per Diem Interest:	0.00	2,047.58
259	RANIERE, LAWRENCE/NICOLE SAVITRI					135000			0.00
5	129 FLEMINGTON DR		00660			59800	3,410.95	1,762.46	
	PARSIPPANY, NJ		07054			0	3,410.95	1,762.45	10,346.81
	129 FLEMINGTON DR		2			194800	0.00		10,346.81
	02/03/25	25	1	P001	CK	CORELOGIC	1,686.48	0.00	8,660.33
	05/07/25	25	2	P001	CK	CORELOGIC	1,686.48	0.00	6,973.85
	08/22/25	25	3	P001	CK		1,762.46	0.00	5,211.39
	11/04/25	25	4	P001	CK	CORELOGIC	1,762.45	0.00	3,448.94
	02/04/26	26	1	P001	CK	CORELOGIC	1,724.47	0.00	1,724.47
							Per Diem Interest:	0.00	1,724.47
259	ZINCIR, NATALIE K/MICKAEL G					132100			0.00
7.01	445 ALLENTOWN RD		00660			143800	4,831.02	2,496.21	
	PARSIPPANY, NJ		07054			0	4,831.00	2,496.20	14,654.43
	445 ALLENTOWN RD		2			275900	0.00		14,654.43
	02/03/25	25	1	P001	CK	CORELOGIC	2,388.61	0.00	12,265.82
	05/07/25	25	2	P001	CK	CORELOGIC	2,388.60	0.00	9,877.22
	08/22/25	25	3	P001	CK		2,496.21	0.00	7,381.01
	11/04/25	25	4	P001	CK	CORELOGIC	2,496.20	0.00	4,884.81
	02/04/26	26	1	P001	CK	CORELOGIC	2,442.41	0.00	2,442.40
							Per Diem Interest:	0.00	2,442.40
259	PATEL, DARSHITKUMAR/JATINKUMAR-ETAL					136100			0.00
9	453 ALLENTOWN RD		00660			110800	4,323.23	2,233.83	
	PARSIPPANY, NJ		07054			0	4,323.22	2,233.82	13,114.10
	453 ALLENTOWN RD		2			246900	0.00		13,114.10
	02/03/25	25	1	P001	CK	CORELOGIC	2,137.54	0.00	10,976.56
	05/07/25	25	2	P001	CK	CORELOGIC	2,137.54	0.00	8,839.02
	08/22/25	25	3	P001	CK		2,233.83	0.00	6,605.19
	11/04/25	25	4	P001	CK	CORELOGIC	2,233.82	0.00	4,371.37
	02/04/26	26	1	P001	CK	CORELOGIC	2,185.69	0.00	2,185.68
							Per Diem Interest:	0.00	2,185.68
260	CARDACI, ALFRED, JR & LYNN					137000	VT001		0.00
4	137 BRIDGETON DR					132900	4,600.95	2,379.42	
	PARSIPPANY, NJ		07054			0	4,600.95	2,379.42	13,960.74
	137 BRIDGETON DR		2			269900	500.00		13,960.74
	02/06/25	25	1	P001	CK 8446		2,274.16	0.00	11,686.58
	05/09/25	25	2	P001	CK 8461		2,274.16	0.00	9,412.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
260	4	CARDACI, ALFRED, JR & LYNN	Continued			
	08/15/25 25 3 P001 CK 8475			2,379.42	0.00	7,033.00
	11/12/25 25 4 P001 CK 8488			2,370.91	8.51	4,662.09
	12/12/25 25 4 P001 CK 8494			8.46	0.13	4,653.63
	01/07/26 25 4 P001 CK 413386598			0.05	0.00	4,653.58
	02/10/26 26 1 P001 CK 8506			2,326.79	0.00	2,326.79
				Per Diem Interest:	0.00	2,326.79
260 6	MOHARANA, LACHHAMAN/MITA 413 ALLENTOWN RD PARSIPPANY, NJ 413 ALLENTOWN RD	119300 00597 80000 07054 0 2 199300		3,489.75 3,489.74	1,803.17 1,803.17	0.00 10,585.83 10,585.83
	02/18/25 25 1 P001 CK		0.00	1,725.44	7.59	8,860.39
	05/14/25 25 2 P001 CK			1,725.44	5.80	7,134.95
	09/05/25 25 3 P001 CK			1,803.17	16.48	5,331.78
	11/10/25 25 4 P001 CK			1,803.17	0.00	3,528.61
	02/06/26 26 1 P001 CK			1,764.31	0.00	1,764.30
				Per Diem Interest:	0.00	1,764.30
260 7	DUDRAH, KAMAL 417 ALLENTOWN RD PARSIPPANY, NJ 417 ALLENTOWN RD	119300 175700 07054 0 2 295000		5,165.46 5,165.45	2,669.01 2,669.01	0.00 15,668.93 15,668.93
	02/03/25 25 1 P001 CK		0.00	2,553.97	0.00	13,114.96
	05/01/25 25 2 P001 CK			2,553.96	0.00	10,561.00
	08/29/25 25 3 P001 CK			2,669.01	0.00	7,891.99
	11/12/25 25 4 P001 CK			2,669.01	10.10	5,222.98
	12/16/25 26 1 P001 CK 364181			2,611.49	0.00	2,611.49
				Per Diem Interest:	0.00	2,611.49
260 8	PATEL, DIPAK/NAYANA 425 ALLENTOWN RD PARSIPPANY, NJ 425 ALLENTOWN RD	125200 00660 129900 07054 0 2 255100		4,466.81 4,466.80	2,308.02 2,308.01	0.00 13,549.64 13,549.64
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,208.53	0.00	11,341.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,208.53	0.00	9,132.58
	08/22/25 25 3 P001 CK			2,308.02	0.00	6,824.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,308.01	0.00	4,516.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,258.28	0.00	2,258.27
				Per Diem Interest:	0.00	2,258.27
260 11	HOCKWITT, ANITA C 138 FLEMINGTON DR PARSIPPANY, NJ 138 FLEMINGTON DR	141400 00660 348500 07054 0 2 489900		8,578.15 8,578.15	4,432.37 4,432.37	0.00 26,021.04 26,021.04
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,241.31	0.00	21,779.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,241.31	0.00	17,538.42
	08/22/25 25 3 P001 CK			4,432.37	0.00	13,106.05
	11/04/25 25 4 P001 CK	CORELOGIC		4,432.37	0.00	8,673.68
	02/04/26 26 1 P001 CK	CORELOGIC		4,336.84	0.00	4,336.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
260	11	HOCKWITT, ANITA C	Continued			
			Per Diem Interest:		0.00	4,336.84
261 4	STARR, JONATHAN/ROSAMARIA 175 BRIDGETON DR PARSIPPANY, NJ 175 BRIDGETON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 184100 07054 0 2 328100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,745.04 5,745.03 2,840.53 2,840.53 2,968.48 2,968.48 2,904.51	2,968.48 2,968.48 0.00 0.00 0.00 0.00 0.00	0.00 17,427.03 17,427.03 14,586.50 11,745.97 8,777.49 5,809.01 2,904.50
			Per Diem Interest:		0.00	2,904.50
261 5	PATEL, AMIT/BHAVITA 167 BRIDGETON DR PARSIPPANY, NJ 167 BRIDGETON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 224400 07054 0 2 358900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,284.35 6,284.34 3,107.18 3,107.18 3,247.15 3,247.14 3,177.17	3,247.15 3,247.14 0.00 0.00 0.00 0.00 0.00	0.00 19,062.98 19,062.98 15,955.80 12,848.62 9,601.47 6,354.33 3,177.16
			Per Diem Interest:		0.00	3,177.16
261 6	BHATT, TARAK/DHRUVA 159 BRIDGETON DR PARSIPPANY, NJ 159 BRIDGETON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 121100 07054 0 2 265100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,641.91 4,641.90 2,295.11 2,295.10 2,398.49 2,398.49 2,346.80	2,398.49 2,398.49 0.00 0.00 0.00 0.00 0.00	0.00 14,080.79 14,080.79 11,785.68 9,490.58 7,092.09 4,693.60 2,346.80
			Per Diem Interest:		0.00	2,346.80
261 9	COSTELLO, WILLIAM T/CHERYLYN M 176 FLEMINGTON DR PARSIPPANY, NJ 176 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 64800 07054 0 2 187800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,288.38 3,288.38 1,625.88 1,625.88 1,699.12 1,699.12 1,662.50	1,699.12 1,699.12 0.00 0.00 0.00 0.00 0.00	0.00 9,975.00 9,975.00 8,349.12 6,723.24 5,024.12 3,325.00 1,662.50
			Per Diem Interest:		0.00	1,662.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
262 1	SHAH, HIMANSHU/JYOTI 58 CANTON RD PARSIPPANY, NJ 58 CANTON RD 01/30/25 25 1 P001 CK 04/11/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/23/26 26 1 P001 CK	144000 284200 07054 0 2 428200	0.00	7,497.79 7,497.78 3,707.15 3,707.14 3,874.14 3,874.13 3,790.64	3,874.14 3,874.13 0.00 0.00 0.00 0.00 32.53	0.00 22,743.84 22,743.84 19,036.69 15,329.55 11,455.41 7,581.28 3,790.64 3,790.64
				Per Diem Interest:	0.00	
262 4	CANNEN, ROY C/PORTIA 167 FLEMINGTON DR PARSIPPANY, NJ 167 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 66900 07054 0 2 189900	0.00	3,325.15 3,325.15 1,644.06 1,644.06 1,718.12 1,718.12 1,681.09	1,718.12 1,718.12 0.00 0.00 0.00 0.00 0.00	0.00 10,086.54 10,086.54 8,442.48 6,798.42 5,080.30 3,362.18 1,681.09 1,681.09
				Per Diem Interest:	0.00	
262 5	EBERSOLE, CONNOR D/DENISSE/BRUCE 161 FLEMINGTON DR PARSIPPANY, NJ 161 FLEMINGTON DR 12/16/24 25 1 P001 CK 63700 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 57700 07054 0 2 180700	0.00	3,164.07 3,164.05 1,564.42 1,564.41 1,634.88 1,634.87 1,599.65	1,634.88 1,634.87 0.00 0.00 0.00 0.00 0.00	0.00 9,597.87 9,597.87 8,033.45 6,469.04 4,834.16 3,199.29 1,599.64 1,599.64
				Per Diem Interest:	0.00	
262 7	MENON, RAJANI/PRADEEP 41 FLORHAM RD PARSIPPANY, NJ 41 FLORHAM RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 358900 07054 0 2 502900	0.00	8,805.79 8,805.78 4,353.86 4,353.86 4,549.99 4,549.98 4,451.93	4,549.99 4,549.98 0.00 0.00 0.00 0.00 0.00	0.00 26,711.54 26,711.54 22,357.68 18,003.82 13,453.83 8,903.85 4,451.92 4,451.92
				Per Diem Interest:	0.00	
262 7.1	PATEL, AMITKUMAR/BHAVNA AMITKUMAR 168 LONGPORT RD PARSIPPANY, NJ 168 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 00660 217800 07054 0 2 352300	0.00	6,168.78 6,168.78 3,050.04 3,050.04	3,187.44 3,187.43 0.00 0.00	0.00 18,712.43 18,712.43 15,662.39 12,612.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
262	7.1 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	PATEL, AMITKUMAR/BHAVNA CORELOGIC CORELOGIC	AMITKUMAR Continued	3,187.44 3,187.43 3,118.74 Per Diem Interest:	0.00 0.00 0.00 0.00	9,424.91 6,237.48 3,118.74 3,118.74
263 2.01	MARTINEZ, DORA L 9 BEACHWOOD RD PARSIPPANY, NJ 9 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142800 00660 280400 07054 0 2 423200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,410.24 7,410.23 3,663.86 3,663.85 3,828.90 3,828.90 3,746.38 Per Diem Interest:	3,828.90 3,828.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,478.27 22,478.27 18,814.41 15,150.56 11,321.66 7,492.76 3,746.38 3,746.38
263 2.02	CHANDRA/YADAV, AJIT/SWATI 249 ATLANTIC DR PARSIPPANY, NJ 249 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138100 00660 273900 07054 0 2 412000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,214.12 7,214.12 3,566.89 3,566.89 3,727.57 3,727.57 3,647.23 Per Diem Interest:	3,727.57 3,727.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,883.38 21,883.38 18,316.49 14,749.60 11,022.03 7,294.46 3,647.23 3,647.23
263 3	PATEL, SOHIL H/NIRALI D 218 LONGPORT RD PARSIPPANY, NJ 218 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147300 00660 404100 07054 0 2 551400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,655.02 9,655.01 4,773.75 4,773.74 4,988.80 4,988.79 4,881.27 Per Diem Interest:	4,988.80 4,988.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,287.62 29,287.62 24,513.87 19,740.13 14,751.33 9,762.54 4,881.27 4,881.27
264 2	VADERA, VANDIT H/PATEL, AAVART/FREMAL 233 ATLANTIC DR PARSIPPANY, NJ 233 ATLANTIC DR 12/09/24 25 1 P001 CK 57704 04/09/25 25 2 P001 CK 10/27/25 25 3 P001 CK 10/27/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 119000 07054 0 2 242000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,237.43 4,237.41 2,095.12 2,095.11 2,189.50 2,189.49 2,142.31 Per Diem Interest:	2,189.50 2,189.49 0.00 0.00 58.32 0.00 0.00 0.00	0.00 12,853.83 12,853.83 10,758.71 8,663.60 6,474.10 4,284.61 2,142.30 2,142.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
264 3	PARK, MIN SOO/TINA 227 ATLANTIC DR PARSIPPANY, NJ 227 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 339900 07054 0 2 483900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,473.10 8,473.08 4,189.37 4,189.36 4,378.09 4,378.08 4,283.73 Per Diem Interest:	4,378.09 4,378.08 0.00 0.00 0.00 0.00 0.00	0.00 25,702.35 25,702.35 21,512.98 17,323.62 12,945.53 8,567.45 4,283.72 4,283.72
264 4	CLAXTON, CHRISTINE A 211 FLEMINGTON DR PARSIPPANY, NJ 211 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 110100 07054 0 2 249500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,368.75 4,368.75 2,160.05 2,160.05 2,257.35 2,257.35 2,208.70 Per Diem Interest:	2,257.35 2,257.35 0.00 0.00 0.00 0.00 0.00	0.00 13,252.20 13,252.20 11,092.15 8,932.10 6,674.75 4,417.40 2,208.70 2,208.70
264 5	LYDIKSEN, PETER E/CHARLOTTE 203 FLEMINGTON DR PARSIPPANY, NJ 203 FLEMINGTON DR 02/28/25 25 1 P001 CK 1001	142000 SC001 185700 VT001 07054 0 2 327700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	1000.00	5,488.04 5,488.02 2,712.07 Per Diem Interest:	2,839.86 2,839.86 36.61 1,138.22	0.00 16,655.78 16,655.78 13,943.71 15,081.93
264 6	PATEL, JIGNESH A/HIRAL J 49 CANTON RD PARSIPPANY, NJ 49 CANTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142000 00660 235900 07054 0 2 377900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,617.03 6,617.03 3,271.67 3,271.67 3,419.05 3,419.05 3,345.36 Per Diem Interest:	3,419.05 3,419.05 0.00 0.00 0.00 0.00 0.00	0.00 20,072.16 20,072.16 16,800.49 13,528.82 10,109.77 6,690.72 3,345.36 3,345.36
264 7	MUNOZ, JAMIR L 53 CANTON RD PARSIPPANY, NJ 53 CANTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135600 00660 142100 07054 0 2 277700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,862.53 4,862.53 2,404.19 2,404.19 2,512.49 2,512.48 2,458.34 Per Diem Interest:	2,512.49 2,512.48 0.00 0.00 0.00 0.00 0.00	0.00 14,750.03 14,750.03 12,345.84 9,941.65 7,429.16 4,916.68 2,458.34 2,458.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
264 8	DE COSTA, ERROL/BETTY 59 CANTON RD PARSIPPANY, NJ 59 CANTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 94100 07054 0 2 228600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,002.79 4,002.78 1,979.11 1,979.10 2,068.26 2,068.25 2,023.68 Per Diem Interest:	2,068.26 2,068.25 0.00 0.00 0.00 0.00 0.00	0.00 12,142.08 12,142.08 10,162.97 8,183.87 6,115.61 4,047.36 2,023.68 2,023.68
264 9	SHADIS, THOMAS/JILLIAN 40 BEACHWOOD RD PARSIPPANY, NJ 40 BEACHWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 00660 227200 07054 0 2 373200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,534.74 6,534.73 3,230.98 3,230.98 3,376.53 3,376.52 3,303.76 Per Diem Interest:	3,376.53 3,376.52 0.00 0.00 0.00 0.00 0.00	0.00 19,822.52 19,822.52 16,591.54 13,360.56 9,984.03 6,607.51 3,303.75 3,303.75
264 12	MODI/SANGHRAJKA, RUSHABH/VIDHI 16 BEACHWOOD RD PARSIPPANY, NJ 16 BEACHWOOD RD 01/09/25 25 1 P001 CK 04/04/25 25 2 P001 CK 09/15/25 25 3 P001 CK 10/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	139400 162100 07054 0 2 301500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,279.27 5,279.27 2,610.24 2,610.24 2,727.82 2,727.82 2,669.03 Per Diem Interest:	2,727.82 2,727.82 0.00 0.00 41.68 0.00 0.00	0.00 16,014.18 16,014.18 13,403.94 10,793.70 8,065.88 5,338.06 2,669.03 2,669.03
265 2	SUSCAVAGE, BRIAN H/STEPHANIE L 205 ATLANTIC DR PARSIPPANY, NJ 205 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 VT001 00660 67000 07054 0 2 190000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,264.41 3,264.39 1,644.93 1,644.92 1,594.03 1,594.02 1,619.48 Per Diem Interest:	1,594.03 1,594.02 0.00 0.00 0.00 0.00 0.00	0.00 9,716.85 9,716.85 8,071.92 6,427.00 4,832.97 3,238.95 1,619.47 1,619.47
265 3	SALAZAR, ADRIANA/BRIONES, KENNETH 11 CANTON RD PARSIPPANY, NJ 11 CANTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	145000 00660 135900 07054 0 2 280900 CORELOGIC CORELOGIC	0.00	4,918.57 4,918.56 2,431.90 2,431.89	2,541.44 2,541.44 0.00 0.00	0.00 14,920.01 14,920.01 12,488.11 10,056.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
265	3	SALAZAR, ADRIANA/BRIONES, KENNETH	Continued			
	08/22/25 25 3 P001 CK			2,541.44	0.00	7,514.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,541.44	0.00	4,973.34
	01/28/26 26 1 P001 CK 90101553			2,486.67	0.00	2,486.67
				Per Diem Interest:	0.00	2,486.67
266 1	CANNEN, ROY C/PORTIA 167 FLEMINGTON DR PARSIPPANY, NJ 186 BRIDGETON DR	139400 00660 96600 07054 0 2 236000	0.00	4,132.36 4,132.36	2,135.21 2,135.21	0.00 12,535.14 12,535.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,043.17	0.00	10,491.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,043.17	0.00	8,448.80
	08/22/25 25 3 P001 CK			2,135.21	0.00	6,313.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,135.21	0.00	4,178.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,089.19	0.00	2,089.19
				Per Diem Interest:	0.00	2,089.19
266 2	PATEL, DHARMENDRA/SONAL 175 ATLANTIC DR PARSIPPANY, NJ 175 ATLANTIC DR	141000 185000 07054 0 2 326000	0.00	5,708.27 5,708.25	2,949.49 2,949.48	0.00 17,315.49 17,315.49
	11/07/24 25 1 P001 CS			23.87	0.00	17,291.62
	02/03/25 25 1 P001 CK 119			2,798.48	0.00	14,493.14
	02/03/25 25 2 P001 CK 119			23.87	0.00	14,469.27
	05/09/25 25 2 P001 CK 201			2,798.47	0.00	11,670.80
	05/09/25 25 3 P001 CK 201			23.87	0.00	11,646.93
	08/11/25 25 3 P001 CK			2,925.62	0.00	8,721.31
	11/12/25 25 4 P001 CK 130			2,949.48	11.64	5,771.83
	02/10/26 26 1 P001 CK 135			2,885.92	0.00	2,885.91
				Per Diem Interest:	0.00	2,885.91
266 3	HARATHI, CHANDRIKA/MURALI KRISHNA 167 ATLANTIC DR PARSIPPANY, NJ 167 ATLANTIC DR	132000 00660 96300 07054 0 2 228300	0.00	3,997.54 3,997.54	2,065.55 2,065.54	0.00 12,126.17 12,126.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,976.51	0.00	10,149.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,976.51	0.00	8,173.15
	08/22/25 25 3 P001 CK			2,065.55	0.00	6,107.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,065.54	0.00	4,042.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,021.03	0.00	2,021.03
				Per Diem Interest:	0.00	2,021.03
266 5	KOTB, ASHRAF/NAMA 151 ATLANTIC DR PARSIPPANY, NJ 151 ATLANTIC DR	123000 00660 81700 07054 0 2 204700	0.00	3,584.31 3,584.29	1,852.02 1,852.01	0.00 10,872.63 10,872.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,772.20	0.00	9,100.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,772.19	0.00	7,328.24
	08/22/25 25 3 P001 CK			1,852.02	0.00	5,476.22
	11/04/25 25 4 P001 CK	CORELOGIC		1,852.01	0.00	3,624.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
266	5 02/04/26 26 1 P001 CK	KOTB, ASHRAF/NAMA CORELOGIC	Continued	1,812.11 Per Diem Interest:	0.00 0.00	1,812.10 1,812.10
266 7	FUELLHART/SCHROEDER, MARISSA L/ERIC 137 ATLANTIC DR PARSIPPANY, NJ 137 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 150400 07054 0 2 289800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,074.41 5,074.39 2,508.95 2,508.94 2,621.97 2,621.96 2,565.46 Per Diem Interest:	2,621.97 2,621.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,392.73 15,392.73 12,883.78 10,374.84 7,752.87 5,130.91 2,565.45 2,565.45
266 10	LA FRANCE, DADMA 395 ALLENTOWN RD PARSIPPANY, NJ 395 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 00660 96400 07054 0 2 227400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,981.78 3,981.77 1,968.72 1,968.71 2,057.41 2,057.40 2,013.06 Per Diem Interest:	2,057.41 2,057.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,078.36 12,078.36 10,109.64 8,140.93 6,083.52 4,026.12 2,013.06 2,013.06
266 14	JACOBS, MILTON 150 BRIDGETON DR PARSIPPANY, NJ 150 BRIDGETON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135700 00660 73500 07054 0 2 209200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,663.10 3,663.09 1,811.15 1,811.15 1,892.74 1,892.73 1,851.95 Per Diem Interest:	1,892.74 1,892.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,111.66 11,111.66 9,300.51 7,489.36 5,596.62 3,703.89 1,851.94 1,851.94
266 15	JOHANNESSEN, STANLEY 154 BRIDGETON DR PARSIPPANY, NJ 154 BRIDGETON DR 11/19/24 25 1 P001 CK 259 02/21/25 25 1 P001 CK 146 02/21/25 25 2 P001 CK 146 05/29/25 25 2 P001 CK 05/29/25 25 2 RNSF CK 06/09/25 25 2 P001 CK 262 05/29/25 25 3 RNSF CK	123000 VT001 65000 07054 0 2 188000 500.00 Original Payment Date: 05/29/25 refer to maker Original Payment Date: 05/29/25		3,166.88 3,166.88 9.44 1,555.67 2.52 1,562.59 1,562.59 1,562.59 5.10	1,638.43 1,638.43 0.00 7.23 0.00 10.21 10.21 13.86 0.00	0.00 9,610.62 9,610.62 9,601.18 8,045.51 8,042.99 6,480.40 8,042.99 6,480.40 6,485.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
266	15	JOHANNESSEN, STANLEY	Continued			
	05/29/25 25 3 P001 CK			5.10	0.00	6,480.40
	06/09/25 25 3 P001 CK 262			1.45	0.00	6,478.95
	08/11/25 25 3 P001 CK 265			1,636.98	0.00	4,841.97
	11/21/25 25 4 P001 CK 268			1,638.43	8.05	3,203.54
	11/21/25 26 1 P001 CK 268			4.03	0.00	3,199.51
	02/20/26 26 1 P001 CK 271			1,597.74	7.26	1,601.77
	02/20/26 26 2 P001 CK 271			2.68	0.00	1,599.09
				Per Diem Interest:	0.00	1,599.09
266 16	SY, JESUS & CARMEN 164 BRIDGETON DR PARSIPPANY, NJ 164 BRIDGETON DR	144000 251200 07054 0 2 395200	0.00	6,919.96 6,919.95	3,575.57 3,575.57	0.00 20,991.05 20,991.05
	01/29/25 25 1 P001 CK 175			3,421.45	0.00	17,569.60
	05/09/25 25 2 P001 CK			3,421.44	0.00	14,148.16
	08/06/25 25 3 P001 CK			3,575.57	0.00	10,572.59
	11/07/25 25 4 P001 CK			3,575.57	0.00	6,997.02
	01/30/26 26 1 P001 CK 182			3,498.51	0.00	3,498.51
				Per Diem Interest:	0.00	3,498.51
266 18	SHUKLA, VIKRAM/SMITA 178 BRIDGETON DR PARSIPPANY, NJ 178 BRIDGETON DR	139400 00660 358500 07054 0 2 497900	0.00	8,718.23 8,718.23	4,504.75 4,504.75	0.00 26,445.96 26,445.96
	02/03/25 25 1 P001 CK	CORELOGIC		4,310.57	0.00	22,135.39
	05/07/25 25 2 P001 CK	CORELOGIC		4,310.57	0.00	17,824.82
	08/22/25 25 3 P001 CK			4,504.75	0.00	13,320.07
	11/04/25 25 4 P001 CK	CORELOGIC		4,504.75	0.00	8,815.32
	02/04/26 26 1 P001 CK	CORELOGIC		4,407.66	0.00	4,407.66
				Per Diem Interest:	0.00	4,407.66
268 1	KOPEC, JASON F/VIOLETA 115 LAWRENCE RD PARSIPPANY, NJ 115 LAWRENCE RD	143000 00660 261700 07054 0 2 404700	0.00	7,086.31 7,086.29	3,661.52 3,661.51	0.00 21,495.63 21,495.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,503.70	0.00	17,991.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,503.69	0.00	14,488.24
	08/22/25 25 3 P001 CK			3,661.52	0.00	10,826.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,661.51	0.00	7,165.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,582.61	0.00	3,582.60
				Per Diem Interest:	0.00	3,582.60
268 3	SANCHO/BALUYOT, JASMINE A/FRANCIS K 91 LAWRENCE RD PARSIPPANY, NJ 91 LAWRENCE RD	122000 00660 90300 07054 0 2 212300	0.00	3,717.38 3,717.38	1,920.79 1,920.78	0.00 11,276.33 11,276.33
	02/03/25 25 1 P001 CK	CORELOGIC		1,837.99	0.00	9,438.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,837.99	0.00	7,600.35
	08/22/25 25 3 P001 CK			1,920.79	0.00	5,679.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
268	3	SANCHO/BALUYOT, JASMINE A/FRANCIS K Continued				
	11/07/25 25 4 P001 CK	corelogic		1,920.78	0.00	3,758.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,879.39	0.00	1,879.39
				Per Diem Interest:	0.00	1,879.39
268 5	PATEL, RAJESH J/LIMCA RAJESH/DISHA	136400				0.00
	83 LAWRENCE RD	00660 135900		4,767.98	2,463.64	
	PARSIPPANY, NJ	07054 0		4,767.98	2,463.63	14,463.23
	83 LAWRENCE RD	2 272300	0.00			14,463.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,357.44	0.00	12,105.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,357.44	0.00	9,748.35
	08/22/25 25 3 P001 CK			2,463.64	0.00	7,284.71
	10/06/25 25 4 P001 CK 64868			2,463.63	0.00	4,821.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,410.54	0.00	2,410.54
				Per Diem Interest:	0.00	2,410.54
268 9	ALFONSO, JUAN CARLOS/ALBA LUCIA	120000				0.00
	90 KINGSTON RD	00660 72000		3,361.92	1,737.12	
	PARSIPPANY, NJ	07054 0		3,361.92	1,737.12	10,198.08
	90 KINGSTON RD	2 192000	0.00			10,198.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,662.24	0.00	8,535.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,662.24	0.00	6,873.60
	08/22/25 25 3 P001 CK			1,737.12	0.00	5,136.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,737.12	0.00	3,399.36
	02/04/26 26 1 P001 CK	CORELOGIC		1,699.68	0.00	1,699.68
				Per Diem Interest:	0.00	1,699.68
268 10	LIN/LI, YIK PING ALEX/SIU HA LIN	131300				0.00
	100 KINGSTON RD	00660 84800		3,783.92	1,955.16	
	PARSIPPANY, NJ	07054 0		3,783.91	1,955.16	11,478.15
	100 KINGSTON RD	2 216100	0.00			11,478.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,870.89	0.00	9,607.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,870.89	0.00	7,736.37
	08/22/25 25 3 P001 CK			1,955.16	0.00	5,781.21
	11/04/25 25 4 P001 CK	CORELOGIC		1,955.16	0.00	3,826.05
	02/04/26 26 1 P001 CK	CORELOGIC		1,913.03	0.00	1,913.02
				Per Diem Interest:	0.00	1,913.02
268 11.2	CASTELLANO, J & B J	119500				0.00
	20 PUDDINGSTONE DR	76900		3,438.98	1,776.93	
	BOONTON, NJ	07005 0		3,438.96	1,776.93	10,431.80
	114 KINGSTON RD	2 196400	0.00			10,431.80
	11/06/24 25 1 P001 CK 2022			4.80	0.00	10,427.00
	02/03/25 25 1 P001 CK 100009			1,695.54	0.00	8,731.46
	02/03/25 25 2 P001 CK 100009			4.80	0.00	8,726.66
	04/30/25 25 2 P001 CK 2037			1,695.53	0.00	7,031.13
	04/30/25 25 3 P001 CK 2037			4.80	0.00	7,026.33
	08/07/25 25 3 P001 CK 2042			1,772.13	0.00	5,254.20
	08/07/25 25 4 P001 CK 2042			4.80	0.00	5,249.40
	11/03/25 25 4 P001 CK 2049			1,772.13	0.00	3,477.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
268	11.2 11/03/25 26 1 P001 CK 2049 02/06/26 26 1 P001 CK 189 02/06/26 26 2 P001 CK 189	CASTELLANO, J & B J 138700 00660 134600 07054 0 2 273300	Continued 0.00 0.00 0.00	4.80 1,733.84 4.80 Per Diem Interest:	0.00 0.00 0.00 0.00	3,472.47 1,738.63 1,733.83 1,733.83
269 1	WALL, THOMAS J 144 KINGSTON RD PARSIPPANY, NJ 144 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138700 00660 134600 07054 0 2 273300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,785.49 4,785.48 2,366.10 2,366.09 2,472.69 2,472.68 2,419.39 Per Diem Interest:	2,472.69 2,472.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,516.34 14,516.34 12,150.24 9,784.15 7,311.46 4,838.78 2,419.39 2,419.39
269 3	LAI, DUC/QUYEN 137 MARCELLA RD PARSIPPANY, NJ 137 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138700 00660 305900 07054 0 2 444600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,784.95 7,784.94 3,849.13 3,849.12 4,022.52 4,022.51 3,935.82 Per Diem Interest:	4,022.52 4,022.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,614.92 23,614.92 19,765.79 15,916.67 11,894.15 7,871.64 3,935.82 3,935.82
269 4	DHIMAN, SOHAN L/KAMLA 127 MARCELLA RD PARSIPPANY, NJ 127 MARCELLA RD 01/15/25 25 1 P001 CK 1519 04/11/25 25 2 P001 CK 1524 07/31/25 25 3 P001 CK 11/18/25 25 4 P001 CK 02/26/26 26 1 P001 CK 02/26/26 26 1 R001 CK 03/04/26 26 1 P001 CK	143700 00660 376100 07054 0 2 519800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC Online bad acct# Original Payment Date: 02/26/26	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,101.70 9,101.70 4,500.17 4,500.17 4,702.89 4,702.89 4,601.53 4,601.53 4,601.53 Per Diem Interest:	4,702.89 4,702.89 0.00 0.00 0.00 32.89 47.10 47.10 62.18 0.00	0.00 27,609.18 27,609.18 23,109.01 18,608.84 13,905.95 9,203.06 4,601.53 9,203.06 4,601.53 4,601.53
269 5	DESAI, ASHUTOSH/NEELAM 117 MARCELLA RD PARSIPPANY, NJ 117 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	139100 00660 265900 07054 0 2 405000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,091.56 7,091.55 3,506.29 3,506.29 3,664.24 3,664.23	3,664.24 3,664.23 0.00 0.00 0.00 0.00	0.00 21,511.58 21,511.58 18,005.29 14,499.00 10,834.76 7,170.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
269	5 02/04/26 26 1 P001 CK	DESAI, ASHUTOSH/NEELAM CORELOGIC	Continued	3,585.27 Per Diem Interest:	0.00 0.00	3,585.26 3,585.26
269 7	RANA, PARESHKUMAR M/DIPABEN J 107 MARCELLA RD PARSIPPANY, NJ 107 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	134500 00660 234900 07054 0 2 369400 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 3 CORELOGIC corelogic 2025 Added Seq 3 CORELOGIC 2025 Added Seq 3	0.00	6,468.20 6,468.19 3,198.08 3,198.08 3,342.15 451.19 3,342.15 451.19 123.05 3,393.17 123.05 Per Diem Interest:	3,342.15 3,342.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,620.69 19,620.69 16,422.61 13,224.53 9,882.38 10,333.57 6,991.42 6,540.23 6,663.28 3,270.11 3,393.16 3,393.16
269 8	DESAI, KETAN/VANDANA 101 MARCELLA RD PARSIPPANY, NJ 101 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 219500 07054 0 2 354000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,198.55 6,198.53 3,064.76 3,064.75 3,202.82 3,202.81 3,133.79 Per Diem Interest:	3,202.82 3,202.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,802.71 18,802.71 15,737.95 12,673.20 9,470.38 6,267.57 3,133.78 3,133.78
269 10	PATEL, NAIMESH/BIJAL 91 MARCELLA RD PARSIPPANY, NJ 91 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 86600 07054 0 2 209600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,670.11 3,670.09 1,814.62 1,814.61 1,896.35 1,896.35 1,855.49 Per Diem Interest:	1,896.35 1,896.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,132.90 11,132.90 9,318.28 7,503.67 5,607.32 3,710.97 1,855.48 1,855.48
269 11	PATEL, SAVITA J 85 MARCELLA RD PARSIPPANY, NJ 85 MARCELLA RD 01/10/25 25 1 P001 CK 195 01/10/25 25 2 P001 CK 195 08/04/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/05/26 26 1 P001 CK	134500 268800 07054 0 2 403300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,061.79 7,061.78 3,491.57 3,491.57 3,648.86 3,648.86 3,570.22	3,648.86 3,648.86 0.00 0.00 0.00 0.00 0.00	0.00 21,421.29 21,421.29 17,929.72 14,438.15 10,789.29 7,140.43 3,570.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
269	11	PATEL, SAVITA J	Continued			
			Per Diem Interest:		0.00	3,570.21
269 12	PARDO, MARJORIE L 77 MARCELLA RD PARSIPPANY, NJ 77 MARCELLA RD	135300 00660 89000 07054 0 2 224300	0.00	3,927.50 3,927.50	2,029.36 2,029.35	0.00 11,913.71 11,913.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,941.88	0.00	9,971.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,941.88	0.00	8,029.95
	08/22/25 25 3 P001 CK			2,029.36	0.00	6,000.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,029.35	0.00	3,971.24
	02/04/26 26 1 P001 CK	CORELOGIC		1,985.62	0.00	1,985.62
			Per Diem Interest:		0.00	1,985.62
269 15	KAPADIA/KHATRI, RAJESH/BHAVIKA 90 LAWRENCE RD PARSIPPANY, NJ 90 LAWRENCE RD	134500 132200 07054 0 2 266700	0.00	4,669.92 4,669.92	2,412.96 2,412.96	0.00 14,165.76 14,165.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,308.96	0.00	11,856.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,308.96	0.00	9,547.84
	08/22/25 25 3 P001 CK			2,412.96	0.00	7,134.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,412.96	0.00	4,721.92
	02/04/26 26 1 P001 CK	CORELOGIC		2,360.96	0.00	2,360.96
			Per Diem Interest:		0.00	2,360.96
269 16	WENZ/THOMPSON, ADAM/KAREN A 98 LAWRENCE RD PARSIPPANY, NJ 98 LAWRENCE RD	139400 00660 102100 07054 0 2 241500	0.00	4,228.67 4,228.67	2,184.97 2,184.97	0.00 12,827.28 12,827.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,090.79	0.00	10,736.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,090.79	0.00	8,645.70
	08/22/25 25 3 P001 CK			2,184.97	0.00	6,460.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,184.97	0.00	4,275.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,137.88	0.00	2,137.88
			Per Diem Interest:		0.00	2,137.88
269 17	KWAN, RONALD/GINGER 106 LAWRENCE RD PARSIPPANY, NJ 106 LAWRENCE RD	141700 00660 170600 07054 0 2 312300	0.00	5,468.38 5,468.38	2,825.54 2,825.53	0.00 16,587.83 16,587.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,703.74	0.00	13,884.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,703.74	0.00	11,180.35
	08/22/25 25 3 P001 CK			2,825.54	0.00	8,354.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,825.53	0.00	5,529.28
	02/04/26 26 1 P001 CK	CORELOGIC		2,764.64	0.00	2,764.64
			Per Diem Interest:		0.00	2,764.64

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
269				123000				0.00
19				00660 59600		3,197.33	1,652.07	
				07054 0		3,197.32	1,652.07	9,698.79
				2 182600	0.00			9,698.79
	02/03/25	25 1 P001 CK		CORELOGIC		1,580.86	0.00	8,117.93
	05/07/25	25 2 P001 CK		CORELOGIC		1,580.86	0.00	6,537.07
	08/22/25	25 3 P001 CK				1,652.07	0.00	4,885.00
	11/04/25	25 4 P001 CK		CORELOGIC		1,652.07	0.00	3,232.93
	02/04/26	26 1 P001 CK		CORELOGIC		1,616.47	0.00	1,616.46
					Per Diem Interest:		0.00	1,616.46
269				123000				0.00
20				00660 67600		3,337.41	1,724.45	
				07054 0		3,337.40	1,724.45	10,123.71
				2 190600	0.00			10,123.71
	02/03/25	25 1 P001 CK		CORELOGIC		1,650.12	0.00	8,473.59
	05/07/25	25 2 P001 CK		CORELOGIC		1,650.12	0.00	6,823.47
	08/22/25	25 3 P001 CK				1,724.45	0.00	5,099.02
	11/04/25	25 4 P001 CK		CORELOGIC		1,724.45	0.00	3,374.57
	02/04/26	26 1 P001 CK		CORELOGIC		1,687.29	0.00	1,687.28
					Per Diem Interest:		0.00	1,687.28
269				123000				0.00
22				00660 82600		3,600.07	1,860.16	
				07054 0		3,600.05	1,860.16	10,920.44
				2 205600	0.00			10,920.44
	02/03/25	25 1 P001 CK		CORELOGIC		1,779.99	0.00	9,140.45
	05/07/25	25 2 P001 CK		CORELOGIC		1,779.98	0.00	7,360.47
	08/22/25	25 3 P001 CK				1,860.16	0.00	5,500.31
	11/04/25	25 4 P001 CK		CORELOGIC		1,860.16	0.00	3,640.15
	02/04/26	26 1 P001 CK		CORELOGIC		1,820.08	0.00	1,820.07
					Per Diem Interest:		0.00	1,820.07
270				140000				0.00
1				00660 93900		4,095.59	2,116.21	
				07054 0		4,095.59	2,116.21	12,423.60
				2 233900	0.00			12,423.60
	02/03/25	25 1 P001 CK		CORELOGIC		2,024.99	0.00	10,398.61
	05/07/25	25 2 P001 CK		CORELOGIC		2,024.99	0.00	8,373.62
	08/22/25	25 3 P001 CK				2,116.21	0.00	6,257.41
	11/04/25	25 4 P001 CK		CORELOGIC		2,116.21	0.00	4,141.20
	02/04/26	26 1 P001 CK		CORELOGIC		2,070.60	0.00	2,070.60
					Per Diem Interest:		0.00	2,070.60
270				125800				0.00
2				00660 55800		3,179.83	1,643.02	
				07054 0		3,179.81	1,643.02	9,645.68
				2 181600	0.00			9,645.68
	02/03/25	25 1 P001 CK		CORELOGIC		1,572.21	0.00	8,073.47
	05/07/25	25 2 P001 CK		CORELOGIC		1,572.20	0.00	6,501.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
270	2	MARCKETTA, SUZANNE/DANIEL A	Continued			
	08/22/25 25 3 P001 CK			1,643.02	0.00	4,858.25
	11/04/25 25 4 P001 CK	CORELOGIC		1,643.02	0.00	3,215.23
	02/04/26 26 1 P001 CK	CORELOGIC		1,607.62	0.00	1,607.61
			Per Diem Interest:		0.00	1,607.61
270 4	MAN/IVAN, FLORINA/VASILE 50 HAMBURG RD PARSIPPANY, NJ 50 HAMBURG RD	141000 00660 194300 07054 0 2 335300	0.00	5,871.11 5,871.10	3,033.63 3,033.63	0.00 17,809.47 17,809.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,902.86	0.00	14,906.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,902.86	0.00	12,003.75
	08/22/25 25 3 P001 CK			3,033.63	0.00	8,970.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,033.63	0.00	5,936.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,968.25	0.00	2,968.24
			Per Diem Interest:		0.00	2,968.24
270 5	DANIS/JIMENEZ, RODNEY/CARMEN YSIDRO 41 MAYETTA RD PARSIPPANY, NJ 41 MAYETTA RD	117000 00660 41900 07054 0 2 158900	0.00	2,782.35 2,782.34	1,437.65 1,437.64	0.00 8,439.98 8,439.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,375.68	0.00	7,064.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,375.68	0.00	5,688.62
	08/22/25 25 3 P001 CK			1,437.65	0.00	4,250.97
	11/04/25 25 4 P001 CK	CORELOGIC		1,437.64	0.00	2,813.33
	02/04/26 26 1 P001 CK	CORELOGIC		1,406.67	0.00	1,406.66
			Per Diem Interest:		0.00	1,406.66
270 6	RODRIGUEZ, GISELLA A 35 MAYETTA RD PARSIPPANY, NJ 35 MAYETTA RD	122500 00660 65100 07054 0 2 187600	0.00	3,229.47 3,229.47	1,752.72 1,752.71	0.00 9,964.37 9,964.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,568.74	0.00	8,395.63
	05/07/25 25 2 P001 CK	CORELOGIC		1,568.74	0.00	6,826.89
	08/22/25 25 3 P001 CK			1,752.72	0.00	5,074.17
	11/04/25 25 4 P001 CK	CORELOGIC		1,752.71	0.00	3,321.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,660.73	0.00	1,660.73
			Per Diem Interest:		0.00	1,660.73
270 7	PATEL, JAGDISH/DAKSHA 33 MAYETTA RD PARSIPPANY, NJ 33 MAYETTA RD	137100 00660 113800 07054 0 2 250900	0.00	4,393.27 4,393.26	2,270.02 2,270.01	0.00 13,326.56 13,326.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,172.17	0.00	11,154.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,172.17	0.00	8,982.22
	08/22/25 25 3 P001 CK			2,270.02	0.00	6,712.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,270.01	0.00	4,442.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,221.10	0.00	2,221.09
			Per Diem Interest:		0.00	2,221.09

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
								Balance
270	JONES, KATHLEEN M		145500					0.00
8	23 MAYETTA RD		00660 61400		3,622.83	1,871.93		
	PARSIPPANY, NJ		07054 0		3,622.82	1,871.92		10,989.50
	23 MAYETTA RD		2 206900	0.00				10,989.50
	02/03/25 25	1 P001 CK	CORELOGIC		1,791.24	0.00		9,198.26
	05/07/25 25	2 P001 CK	CORELOGIC		1,791.24	0.00		7,407.02
	08/22/25 25	3 P001 CK			1,871.93	0.00		5,535.09
	11/04/25 25	4 P001 CK	CORELOGIC		1,871.92	0.00		3,663.17
	02/04/26 26	1 P001 CK	CORELOGIC		1,831.59	0.00		1,831.58
					Per Diem Interest:		0.00	1,831.58
270	CELESTINO, RUBEN/MELOJANE		148000					0.00
9	3679 ROUTE 46 APT 26A		00660 74400		3,894.23	2,012.17		
	PARSIPPANY, NJ		07054 0		3,894.23	2,012.16		11,812.79
	116 MARCELLA RD		2 222400	0.00				11,812.79
	02/03/25 25	1 P001 CK	CORELOGIC		1,925.43	0.00		9,887.36
	05/07/25 25	2 P001 CK	CORELOGIC		1,925.43	0.00		7,961.93
	08/22/25 25	3 P001 CK			2,012.17	0.00		5,949.76
	11/04/25 25	4 P001 CK	CORELOGIC		2,012.16	0.00		3,937.60
	02/04/26 26	1 P001 CK	CORELOGIC		1,968.80	0.00		1,968.80
					Per Diem Interest:		0.00	1,968.80
270	TRIVEDI, GAURAVKUMAR A/MONIKA D		127500					0.00
10	124 MARCELLA RD		00660 118200		4,302.21	2,222.97		
	PARSIPPANY, NJ		07054 0		4,302.21	2,222.96		13,050.35
	124 MARCELLA RD		2 245700	0.00				13,050.35
	02/03/25 25	1 P001 CK	CORELOGIC		2,127.15	0.00		10,923.20
	05/07/25 25	2 P001 CK	CORELOGIC		2,127.15	0.00		8,796.05
	08/22/25 25	3 P001 CK			2,222.97	0.00		6,573.08
	11/04/25 25	4 P001 CK	CORELOGIC		2,222.96	0.00		4,350.12
	02/04/26 26	1 P001 CK	CORELOGIC		2,175.06	0.00		2,175.06
					Per Diem Interest:		0.00	2,175.06
271	ALBAN/ASTUDILLO, FREYDER/GABRIELA		143700					0.00
1	90 MARCELLA RD		00660 84800		4,001.04	2,067.36		
	PARSIPPANY, NJ		07054 0		4,001.04	2,067.35		12,136.79
	90 MARCELLA RD		2 228500	0.00				12,136.79
	02/03/25 25	1 P001 CK	CORELOGIC		1,978.24	0.00		10,158.55
	05/07/25 25	2 P001 CK	CORELOGIC		1,978.24	0.00		8,180.31
	08/22/25 25	3 P001 CK			2,067.36	0.00		6,112.95
	11/04/25 25	4 P001 CK	CORELOGIC		2,067.35	0.00		4,045.60
	02/04/26 26	1 P001 CK	CORELOGIC		2,022.80	0.00		2,022.80
					Per Diem Interest:		0.00	2,022.80
271	STEERE, COLBY R/STEPHANIE		123000					0.00
3	8 MAYETTA RD		00660 80600		3,565.04	1,842.07		
	PARSIPPANY, NJ		07054 0		3,565.04	1,842.06		10,814.21
	8 MAYETTA RD		2 203600	0.00				10,814.21
	02/03/25 25	1 P001 CK	CORELOGIC		1,762.67	0.00		9,051.54
	05/07/25 25	2 P001 CK	CORELOGIC		1,762.67	0.00		7,288.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
271	3	STEERE, COLBY R/STEPHANIE	Continued			
	08/22/25 25 3 P001 CK			1,842.07	0.00	5,446.80
	11/04/25 25 4 P001 CK	CORELOGIC		1,842.06	0.00	3,604.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,802.37	0.00	1,802.37
			Per Diem Interest:		0.00	1,802.37
271 5	PATEL, BIPIN/AKTA 18 MAYETTA RD PARSIPPANY, NJ 18 MAYETTA RD	144000 00660 349300 07054 0 2 493300		8,637.69 8,637.68	4,463.14 4,463.13	0.00 26,201.64
	02/04/25 25 1 P001 CS		0.00	4,270.75	0.00	21,930.89
	05/06/25 25 2 P001 CS			4,270.74	0.00	17,660.15
	08/05/25 25 3 P001 CS			4,463.14	0.00	13,197.01
	11/07/25 25 4 P001 CS			4,463.13	0.00	8,733.88
	02/09/26 26 1 P001 CS			4,366.94	0.00	4,366.94
			Per Diem Interest:		0.00	4,366.94
271 7	MEO/CRANE, MARIA C/SHIRLEY I 36 MAYETTA RD PARSIPPANY, NJ 36 MAYETTA RD	139400 00660 248500 07054 0 2 387900		6,792.14 6,792.12	3,509.53 3,509.52	0.00 20,603.31
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,358.25	0.00	17,245.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,358.24	0.00	13,886.82
	08/22/25 25 3 P001 CK			3,509.53	0.00	10,377.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,509.52	0.00	6,867.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,433.89	0.00	3,433.88
			Per Diem Interest:		0.00	3,433.88
271 8	TSIVIDAKIS, EMMANUEL & IRENE 40 MAYETTA RD PARSIPPANY, NJ 40 MAYETTA RD	134500 130700 07054 0 2 265200		4,643.66 4,643.65	2,399.40 2,399.39	0.00 14,086.10
	02/10/25 25 1 P001 CK		0.00	2,295.97	0.00	11,790.13
	05/08/25 25 2 P001 CK			2,295.97	0.00	9,494.16
	08/11/25 25 3 P001 CK			2,399.40	0.00	7,094.76
	11/10/25 25 4 P001 CK			2,399.39	0.00	4,695.37
	02/05/26 26 1 P001 CK			2,347.69	0.00	2,347.68
			Per Diem Interest:		0.00	2,347.68
271 9	GIRON, ADRIAN 46 MAYETTA RD PARSIPPANY, NJ 46 MAYETTA RD	134500 00660 122700 07054 0 2 257200		4,503.58 4,503.57	2,327.02 2,327.01	0.00 13,661.18
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,226.71	0.00	11,434.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,226.71	0.00	9,207.76
	08/22/25 25 3 P001 CK			2,327.02	0.00	6,880.74
	10/01/25 25 4 P001 CK 199712			2,327.01	0.00	4,553.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,276.87	0.00	2,276.86
			Per Diem Interest:		0.00	2,276.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
271 11	HOWARD/VIAMONTE,NICHOLAS P/SOPHIA A 66 HAMBURG RD PARSIPPANY, NJ 66 HAMBURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123300 00660 104500 07054 0 2 227800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,988.78 3,988.78 1,972.18 1,972.18 2,061.02 2,061.02 2,016.60 Per Diem Interest:	2,061.02 2,061.02 0.00 0.00 0.00 0.00 0.00	0.00 12,099.60 12,099.60 10,127.42 8,155.24 6,094.22 4,033.20 2,016.60 2,016.60
271 12	MOHARANA, LACHHAMAN/MITA 78 HAMBURG RD PARSIPPANY, NJ 78 HAMBURG RD 02/18/25 25 1 P001 CK 05/14/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	134500 55000 07054 0 2 189500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,318.15 3,318.15 1,640.60 1,640.60 1,714.50 1,714.50 1,677.55 Per Diem Interest:	1,714.50 1,714.50 6.87 5.24 0.00 0.00 0.00	0.00 10,065.30 10,065.30 8,424.70 6,784.10 5,069.60 3,355.10 1,677.55 1,677.55
271 13	VISWANATHAN/MATHUR,KARTHIC/PRIYANKA 80 HAMBURG RD PARSIPPANY, NJ 80 HAMBURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141900 00660 146300 07054 0 2 288200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,046.39 5,046.38 2,495.10 2,495.09 2,607.49 2,607.48 2,551.29 Per Diem Interest:	2,607.49 2,607.48 0.00 0.00 0.00 0.00 0.00	0.00 15,307.74 15,307.74 12,812.64 10,317.55 7,710.06 5,102.58 2,551.29 2,551.29
271 14	SABOUATHONE, XANVITH B/KANYAWEE 235 ALLENTOWN RD PARSIPPANY, NJ 235 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 125900 07054 0 2 261100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,571.87 4,571.86 2,260.48 2,260.47 2,362.30 2,362.30 2,311.39 Per Diem Interest:	2,362.30 2,362.30 0.00 0.00 0.00 0.00 0.00	0.00 13,868.33 13,868.33 11,607.85 9,347.38 6,985.08 4,622.78 2,311.39 2,311.39
271 15	MC GINTY, JERRY J 241 ALLENTOWN RD PARSIPPANY, NJ 241 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118300 00660 44400 07054 0 2 162700 CORELOGIC CORELOGIC	0.00	2,848.88 2,848.88 1,408.58 1,408.58	1,472.02 1,472.02 0.00 0.00	0.00 8,641.80 8,641.80 7,233.22 5,824.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
271	15	MC GINTY, JERRY J	Continued			
	08/22/25 25 3 P001 CK			1,472.02	0.00	4,352.62
	11/04/25 25 4 P001 CK	CORELOGIC		1,472.02	0.00	2,880.60
	02/04/26 26 1 P001 CK	CORELOGIC		1,440.30	0.00	1,440.30
			Per Diem Interest:		0.00	1,440.30
271 16	SCRIVENS, JOHN 245 ALLENTOWN RD PARSIPPANY, NJ 245 ALLENTOWN RD	121300 00660 65500 07054 0 2 186800	0.00	3,270.87 3,270.87	1,690.08 1,690.07	0.00 9,921.89 9,921.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,617.22	0.00	8,304.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,617.22	0.00	6,687.45
	08/22/25 25 3 P001 CK			1,690.08	0.00	4,997.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,690.07	0.00	3,307.30
	02/04/26 26 1 P001 CK	CORELOGIC		1,653.65	0.00	1,653.65
			Per Diem Interest:		0.00	1,653.65
271 19	PARIKH, NIMIT/JALPA 263 ALLENTOWN RD PARSIPPANY, NJ 263 ALLENTOWN RD	134500 00660 366500 07054 0 2 501000	0.00	8,772.52 8,772.51	4,532.80 4,532.79	0.00 26,610.62 26,610.62
	02/03/25 25 1 P001 CK	CORELOGIC		4,337.41	0.00	22,273.21
	05/07/25 25 2 P001 CK	CORELOGIC		4,337.41	0.00	17,935.80
	08/04/25 25 3 P001 CK			4,532.80	0.00	13,403.00
	08/22/25 25 4 P001 CK			4,532.80	0.00	8,870.20
	02/04/26 26 1 P001 CK	CORELOGIC		4,435.11	0.00	4,435.09
			Per Diem Interest:		0.00	4,435.09
271 20	GUEVARA, DINORA 269 ALLENTOWN RD PARSIPPANY, NJ 269 ALLENTOWN RD	132400 122800 07054 0 2 255200	0.00	4,468.56 4,468.55	2,308.92 2,308.92	0.00 13,554.95 13,554.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,209.40	0.00	11,345.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,209.39	0.00	9,136.16
	09/09/25 25 3 P001 CK			2,308.92	28.04	6,827.24
	12/05/25 25 4 P001 CK			2,308.92	25.08	4,518.32
	03/09/26 26 1 P001 CK			2,259.16	27.09	2,259.16
			Per Diem Interest:		0.00	2,259.16
271 21	NUNEZ, CYNTHIA A 273 ALLENTOWN RD PARSIPPANY, NJ 273 ALLENTOWN RD	139700 00660 132500 07054 0 2 272200	0.00	4,766.23 4,766.22	2,462.73 2,462.72	0.00 14,457.90 14,457.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,356.58	0.00	12,101.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,356.57	0.00	9,744.75
	08/22/25 25 3 P001 CK			2,462.73	0.00	7,282.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,462.72	0.00	4,819.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,409.65	0.00	2,409.65
			Per Diem Interest:		0.00	2,409.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
271 23	LETIZIA, JESSICA 289 ALLENTOWN RD PARSIPPANY, NJ 289 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 110200 07054 0 2 245400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,296.96 4,296.95 2,124.55 2,124.55 2,220.26 2,220.26 2,172.41 Per Diem Interest:	2,220.26 2,220.26 0.00 0.00 0.00 0.00 0.00	0.00 13,034.43 13,034.43 10,909.88 8,785.33 6,565.07 4,344.81 2,172.40 2,172.40
271 26	PATEL, HIREN A/KINJALBEN-ETALS 76 MARCELLA RD PARSIPPANY, NJ 76 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147400 00660 110800 07054 0 2 258200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,521.09 4,521.08 2,235.37 2,235.37 2,336.06 2,336.06 2,285.72 Per Diem Interest:	2,336.06 2,336.06 0.00 0.00 0.00 0.00 0.00	0.00 13,714.29 13,714.29 11,478.92 9,243.55 6,907.49 4,571.43 2,285.71 2,285.71
272 4	JOSHI, KAMAL/TEJAL 106 HAMBURG RD PARSIPPANY, NJ 106 HAMBURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 310300 07054 0 2 444800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,788.46 7,788.44 3,850.86 3,850.85 4,024.33 4,024.33 3,937.60 Per Diem Interest:	4,024.33 4,024.33 0.00 0.00 0.00 0.00 0.00	0.00 23,625.56 23,625.56 19,774.70 15,923.85 11,899.52 7,875.19 3,937.59 3,937.59
272 5	FRIED, BRETT MICHAEL 112 HAMBURG RD PARSIPPANY, NJ 112 HAMBURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 112200 07054 0 2 246700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,319.72 4,319.72 2,135.81 2,135.81 2,232.01 2,232.01 2,183.91 Per Diem Interest:	2,232.01 2,232.01 0.00 0.00 0.00 0.00 0.00	0.00 13,103.46 13,103.46 10,967.65 8,831.84 6,599.83 4,367.82 2,183.91 2,183.91
272 6	KAVINSKI, BRIAN M 89 EVERETT RD PARSIPPANY, NJ 89 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	143300 00660 73300 07054 0 2 216600 CORELOGIC CORELOGIC	0.00	3,792.67 3,792.66 1,875.22 1,875.21	1,959.69 1,959.68 0.00 0.00	0.00 11,504.70 11,504.70 9,629.48 7,754.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272	6	KAVINSKI, BRIAN M	Continued			
	08/22/25 25 3 P001 CK			1,959.69	0.00	5,794.58
	11/04/25 25 4 P001 CK	CORELOGIC		1,959.68	0.00	3,834.90
	02/04/26 26 1 P001 CK	CORELOGIC		1,917.45	0.00	1,917.45
			Per Diem Interest:		0.00	1,917.45
272 7	SADLON, RICHARD 189 ALLENTOWN RD PARSIPPANY, NJ 189 ALLENTOWN RD	128500 00660 60600 07054 0 2 189100	0.00	3,311.15 3,311.14	1,710.88 1,710.88	0.00 10,044.05 10,044.05
	02/03/25 25 1 P001 CK	CORELOGIC		1,637.14	0.00	8,406.91
	05/07/25 25 2 P001 CK	CORELOGIC		1,637.13	0.00	6,769.78
	08/22/25 25 3 P001 CK			1,710.88	0.00	5,058.90
	11/04/25 25 4 P001 CK	CORELOGIC		1,710.88	0.00	3,348.02
	02/04/26 26 1 P001 CK	CORELOGIC		1,674.01	0.00	1,674.01
			Per Diem Interest:		0.00	1,674.01
272 8	IZBICKI, DANIELLE/GREGORY 195 ALLENTOWN RD PARSIPPANY, NJ 195 ALLENTOWN RD	130500 00660 94300 07054 0 2 224800	0.00	3,936.26 3,936.24	2,033.88 2,033.88	0.00 11,940.26 11,940.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,946.21	0.00	9,994.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,946.20	0.00	8,047.85
	08/22/25 25 3 P001 CK			2,033.88	0.00	6,013.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,033.88	0.00	3,980.09
	02/04/26 26 1 P001 CK	CORELOGIC		1,990.05	0.00	1,990.04
			Per Diem Interest:		0.00	1,990.04
272 12	KEYWORTH, MADELINE J 215 ALLENTOWN RD PARSIPPANY, NJ 215 ALLENTOWN RD	130500 00660 114800 07054 0 2 245300	0.00	4,295.21 4,295.20	2,219.36 2,219.35	0.00 13,029.12 13,029.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,123.69	0.00	10,905.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,123.68	0.00	8,781.75
	08/22/25 25 3 P001 CK			2,219.36	0.00	6,562.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,219.35	0.00	4,343.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,171.52	0.00	2,171.52
			Per Diem Interest:		0.00	2,171.52
272 13	CASCANTE, GERBERT ENRIQUE 221 ALLENTOWN RD PARSIPPANY, NJ 221 ALLENTOWN RD	134500 00660 61900 07054 0 2 196400	0.00	3,438.98 3,438.96	1,776.93 1,776.93	0.00 10,431.80 10,431.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,700.34	0.00	8,731.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,700.33	0.00	7,031.13
	08/22/25 25 3 P001 CK			1,776.93	0.00	5,254.20
	11/04/25 25 4 P001 CK	CORELOGIC		1,776.93	0.00	3,477.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,738.64	0.00	1,738.63
			Per Diem Interest:		0.00	1,738.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
272 14	JONES, AL-MIZAN ZARRIEFF/DANA ANN 66 CAMDEN RD PARSIPPANY, NJ 66 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131200 00660 129400 07054 0 2 260600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,563.11 4,563.10 2,256.15 2,256.14 2,357.78 2,357.77 2,306.96 Per Diem Interest:	2,357.78 2,357.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,841.76 13,841.76 11,585.61 9,329.47 6,971.69 4,613.92 2,306.96 2,306.96
273 2	VILLALOBOS, MARTIN C/JANETH H 236 ALLENTOWN RD PARSIPPANY, NJ 236 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139900 00660 98800 07054 0 2 238700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,179.64 4,179.64 2,066.55 2,066.55 2,159.63 2,159.63 2,113.09 Per Diem Interest:	2,159.63 2,159.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,678.54 12,678.54 10,611.99 8,545.44 6,385.81 4,226.18 2,113.09 2,113.09
273 3	SHAH, MUKTI/SANKET 47 CAMDEN RD PARSIPPANY, NJ 47 CAMDEN RD 02/27/25 25 1 P001 CK 06/13/25 25 2 P001 CK 10/06/25 25 3 P001 CK 11/20/25 25 4 P001 CK 01/22/26 26 1 P001 CK	134500 00672 63500 07054 0 2 198000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,466.99 3,466.97 1,714.19 1,714.18 1,791.41 1,791.40 1,752.80 Per Diem Interest:	1,791.41 1,791.40 11.45 18.50 31.14 9.10 0.00 0.00	0.00 10,516.77 10,516.77 8,802.58 7,088.40 5,296.99 3,505.59 1,752.79 1,752.79
273 4	KOCHHAR, INDERPREET SINGH 43 CAMDEN RD PARSIPPANY, NJ 43 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 179300 07054 0 2 302300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,293.29 5,293.27 2,617.17 2,617.16 2,735.06 2,735.06 2,676.12 Per Diem Interest:	2,735.06 2,735.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,056.68 16,056.68 13,439.51 10,822.35 8,087.29 5,352.23 2,676.11 2,676.11
273 6	SINGH/MINI, MANINDER PAL/MANDEEP 11 LAURELTON RD PARSIPPANY, NJ 11 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 00660 130500 07054 0 2 265000 CORELOGIC CORELOGIC	0.00	4,640.16 4,640.15 2,294.24 2,294.24	2,397.59 2,397.58 0.00 0.00	0.00 14,075.48 14,075.48 11,781.24 9,487.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
273	6	SINGH/MINI, MANINDER PAL/MANDEEP	Continued			
	08/22/25 25 3 P001 CK			2,397.59	0.00	7,089.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,397.58	0.00	4,691.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,345.92	0.00	2,345.91
				Per Diem Interest:	0.00	2,345.91
273 7	BAKAS, BENJAMIN/ANNE SHAMI 70 BERLIN RD PARSIPPANY, NJ 70 BERLIN RD	139400 00660 134700 07054 0 2 274100		4,799.50 4,799.49	2,479.92 2,479.91	0.00 14,558.82 14,558.82
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,373.03	0.00	12,185.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,373.02	0.00	9,812.77
	08/26/25 25 3 P001 CK	CORELOGIC		2,479.92	0.00	7,332.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,479.91	0.00	4,852.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,426.47	0.00	2,426.47
				Per Diem Interest:	0.00	2,426.47
273 8	CHANT, STACIE 78 BERLIN RD PARSIPPANY, NJ 78 BERLIN RD	134500 00660 66400 07054 0 2 200900		3,517.77 3,517.76	1,817.64 1,817.64	0.00 10,670.81 10,670.81
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,739.30	0.00	8,931.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,739.29	0.00	7,192.22
	08/22/25 25 3 P001 CK			1,817.64	0.00	5,374.58
	11/04/25 25 4 P001 CK	CORELOGIC		1,817.64	0.00	3,556.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,778.47	0.00	1,778.47
				Per Diem Interest:	0.00	1,778.47
273 9	BARTEK, CLAUDIA 82 BERLIN RD PARSIPPANY, NJ 82 BERLIN RD	123000 00660 147300 07054 0 2 270300		4,732.97 4,732.95	2,445.54 2,445.54	0.00 14,357.00 14,357.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,340.13	0.00	12,016.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,340.12	0.00	9,676.75
	08/22/25 25 3 P001 CK			2,445.54	0.00	7,231.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,445.54	0.00	4,785.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,392.84	0.00	2,392.83
				Per Diem Interest:	0.00	2,392.83
274 1	PATEL JANESHBHAI R/TRUSHNABEN 228 ALLENTOWN RD PARSIPPANY, NJ 228 ALLENTOWN RD	137800 00660 106200 07054 0 2 244000		4,272.44 4,272.44	2,207.59 2,207.59	0.00 12,960.06 12,960.06
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,112.43	0.00	10,847.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,112.43	0.00	8,735.20
	08/22/25 25 3 P001 CK			2,207.59	0.00	6,527.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,207.59	0.00	4,320.02
	02/04/26 26 1 P001 CK	CORELOGIC		2,160.01	0.00	2,160.01
				Per Diem Interest:	0.00	2,160.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
274 2	PATEL, PATHIK/BHUPENDRA/ET ALS 216 ALLENTOWN RD PARSIPPANY, NJ 216 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140300 00660 130700 07054 0 2 271000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,745.22 4,745.21 2,346.19 2,346.18 2,451.87 2,451.87 2,399.03 Per Diem Interest:	2,451.87 2,451.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,394.17 14,394.17 12,047.98 9,701.80 7,249.93 4,798.06 2,399.03 2,399.03
274 4	PATEL, SHAKUNTLA 25 REYNOLDS DR WATCHUNG, NJ 35 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 171100 07069 0 2 315100 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,517.41 5,517.40 2,727.98 2,727.98 2,850.87 2,850.86 2,789.43 Per Diem Interest:	2,850.87 2,850.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,736.54 16,736.54 14,008.56 11,280.58 8,429.71 5,578.85 2,789.42 2,789.42
274 5	PATEL, NIRAV G/JUHIKUMARI M 25 LAURELTON RD PARSIPPANY, NJ 25 LAURELTON RD 02/03/25 25 1 P001 CK 05/08/25 25 2 P001 CK 2025323295 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 105900 07054 0 2 249900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,375.75 4,375.75 2,163.51 2,163.51 2,260.97 2,260.97 2,212.24 Per Diem Interest:	2,260.97 2,260.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,273.44 13,273.44 11,109.93 8,946.42 6,685.45 4,424.48 2,212.24 2,212.24
274 6	DOUSSA/FANOUS, EMAD A/GIHANE 42 CAMDEN RD PARSIPPANY, NJ 42 CAMDEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 52800 07054 0 2 175800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,078.26 3,078.26 1,521.99 1,521.99 1,590.55 1,590.55 1,556.27 Per Diem Interest:	1,590.55 1,590.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,337.62 9,337.62 7,815.63 6,293.64 4,703.09 3,112.54 1,556.27 1,556.27
275 2	MORALES, STEVEN 34 DUNDEE RD PARSIPPANY, NJ 34 DUNDEE RD 12/31/24 25 1 P001 CK 05/01/25 25 2 P001 CK	136400 81300 07054 0 2 217700 CORELOGIC CORELOGIC	0.00	3,811.93 3,811.93 1,884.74 1,884.74	1,969.64 1,969.63 0.00 0.00	0.00 11,563.13 11,563.13 9,678.39 7,793.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	2	MORALES, STEVEN	Continued			
	08/08/25 25 3 P001 CK			1,969.64	0.00	5,824.01
	10/21/25 25 4 J065	2025 Added	Seq 1	262.92	0.00	6,086.93
	11/05/25 25 4 P001 CK 411			2,232.55	0.00	3,854.38
	10/21/25 26 1 J065	2025 Added	Seq 1	71.71	0.00	3,926.09
	12/01/25 26 1 P001 CK			1,998.90	0.00	1,927.19
	10/21/25 26 2 J065	2025 Added	Seq 1	71.70	0.00	1,998.89
				Per Diem Interest:	0.00	1,998.89
275 3	SCIALAMPO, JOSEPH M & BARBARA J 190 ALLENTOWN RD PARSIPPANY, NJ 190 ALLENTOWN RD	139700 100300 07054 0 2 240000	0.00	4,202.40 4,202.40	2,171.40 2,171.40	0.00 12,747.60 12,747.60
	02/05/25 25 1 P001 CK			2,077.80	0.00	10,669.80
	05/02/25 25 2 P001 CK			2,077.80	0.00	8,592.00
	08/27/25 25 3 P001 CK			2,171.40	0.00	6,420.60
	10/31/25 25 4 P001 CK			2,171.40	0.00	4,249.20
	12/05/25 26 1 P001 CK 112151			2,124.60	0.00	2,124.60
				Per Diem Interest:	0.00	2,124.60
275 4	UGLIONE/MC LAUGHLIN, BRIAN/JOSELYN 186 ALLENTOWN RD PARSIPPANY, NJ 186 ALLENTOWN RD	128000 00660 113700 07054 0 2 241700	0.00	4,232.17 4,232.17	2,186.78 2,186.77	0.00 12,837.89 12,837.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,092.52	0.00	10,745.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,092.52	0.00	8,652.85
	08/22/25 25 3 P001 CK			2,186.78	0.00	6,466.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,186.77	0.00	4,279.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,139.65	0.00	2,139.65
				Per Diem Interest:	0.00	2,139.65
275 5	PARIKH, PRASHANT/PRAGNA 59 EVERETT RD PARSIPPANY, NJ 59 EVERETT RD	144000 00660 144100 07054 0 2 288100	0.00	5,044.64 5,044.63	2,606.58 2,606.58	0.00 15,302.43 15,302.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,494.23	0.00	12,808.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,494.23	0.00	10,313.97
	08/22/25 25 3 P001 CK			2,606.58	0.00	7,707.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,606.58	0.00	5,100.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,550.41	0.00	2,550.40
				Per Diem Interest:	0.00	2,550.40
275 6	PUJARA, AKSHAY/KINJAL 55 LAURELTON RD PARSIPPANY, NJ 55 LAURELTON RD	145000 00660 67700 07054 0 2 212700	0.00	3,663.78 3,663.77	1,985.00 1,985.00	0.00 11,297.55 11,297.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,780.85	0.00	9,516.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,780.85	0.00	7,735.85
	08/22/25 25 3 P001 CK			1,985.00	0.00	5,750.85
	09/26/25 25 4 P001 CK 2573024763			1,985.00	0.00	3,765.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	6 02/04/26 26 1 P001 CK	PUJARA, AKSHAY/KINJAL CORELOGIC	Continued	1,882.93 Per Diem Interest:	0.00 0.00	1,882.92 1,882.92
275 7	MADDOCKS, RICHARD & LEONA 26 DUNDEE RD PARSIPPANY, NJ 26 DUNDEE RD 01/14/25 25 1 P001 CK 8196 04/29/25 25 2 P001 CK 8235 08/08/25 25 3 P001 CK 8273 11/21/25 25 4 P001 CK 8306 11/21/25 26 1 P001 CK 8306 02/06/26 26 1 P001 CK 8342 02/06/26 26 2 P001 CK 8342 05/05/26 26 2 P001 CK 8374	141700 160000 07054 0 2 301700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	5,282.77 5,282.77 2,611.97 2,611.97 2,729.63 2,729.62 9.47 2,661.33 9.47 2,333.65 Per Diem Interest:	2,729.63 2,729.62 0.00 0.00 0.00 18.97 0.00 0.00 0.00 0.00	0.00 16,024.79 16,024.79 13,412.82 10,800.85 8,071.22 5,341.60 5,332.13 2,670.80 2,661.33 327.68 327.68
276 1	PATEL, RAJESH S/PUSHPA R 178 ALLENTOWN RD PARSIPPANY, NJ 178 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139200 00660 76500 07054 0 2 215700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,776.92 3,776.90 1,867.43 1,867.42 1,951.54 1,951.54 1,909.49 Per Diem Interest:	1,951.54 1,951.54 0.00 0.00 0.00 0.00 0.00	0.00 11,456.90 11,456.90 9,589.47 7,722.05 5,770.51 3,818.97 1,909.48 1,909.48
276 4	PANDYA, JAINIL RAVINDRA/VANDANA J 160 ALLENTOWN RD PARSIPPANY, NJ 160 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 154500 07054 0 2 289700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,072.65 5,072.65 2,508.08 2,508.08 2,621.06 2,621.05 2,564.57 Per Diem Interest:	2,621.06 2,621.05 0.00 0.00 0.00 0.00 0.00	0.00 15,387.41 15,387.41 12,879.33 10,371.25 7,750.19 5,129.14 2,564.57 2,564.57
276 5	SINGH/KAUR, VIRINDER/GURMAIL 154 ALLENTOWN RD PARSIPPANY, NJ 154 ALLENTOWN RD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/21/25 25 4 J065 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	139700 385000 07054 0 2 524700 2024 Added Seq 1	0.00	5,854.37 5,854.35 1,209.46 1,209.45 8,080.36 1,111.03 9,191.38 4,644.91	8,080.36 8,080.35 0.00 0.00 0.00 0.00 0.00	0.00 27,869.43 27,869.43 26,659.97 25,450.52 17,370.16 18,481.19 9,289.81 4,644.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
276	5	SINGH/KAUR, VIRINDER/GURMAIL	Continued			
			Per Diem Interest:		0.00	4,644.90
276 6	KRUSE, KARIN 61 HARRISON RD PARSIPPANY, NJ 61 HARRISON RD	127500 00660 96100 07054 0 2 223600	0.00	3,915.24 3,915.24	2,023.02 2,023.01	0.00 11,876.51 11,876.51
	02/03/25 25 1 P001 CK	CORELOGIC		1,935.82	0.00	9,940.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,935.82	0.00	8,004.87
	08/22/25 25 3 P001 CK			2,023.02	0.00	5,981.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,023.01	0.00	3,958.84
	02/04/26 26 1 P001 CK	CORELOGIC		1,979.42	0.00	1,979.42
			Per Diem Interest:		0.00	1,979.42
276 9	VICENCIO/CORREA, MARK A/CARMELA J 40 EVERETT RD PARSIPPANY, NJ 40 EVERETT RD	141000 00660 151000 07054 0 2 292000	0.00	5,112.92 5,112.92	2,641.87 2,641.87	0.00 15,509.58 15,509.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,527.99	0.00	12,981.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,527.99	0.00	10,453.60
	08/22/25 25 3 P001 CK			2,641.87	0.00	7,811.73
	11/04/25 25 4 P001 CK	CORELOGIC		2,641.87	0.00	5,169.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,584.93	0.00	2,584.93
			Per Diem Interest:		0.00	2,584.93
277 2.1	DE CROCE, MARYANNE 55 NORTHFIELD RD PARSIPPANY, NJ 55 NORTHFIELD RD	128000 118800 07054 0 2 246800	0.00	4,321.47 4,321.47	2,232.93 2,232.92	0.00 13,108.79 13,108.79
	02/20/25 25 1 P001 CK 0002			1,487.62	12.38	11,621.17
	02/28/25 25 1 P001 CK 520			649.05	2.60	10,972.12
	05/12/25 25 2 P001 CK 594			2,136.67	0.00	8,835.45
	08/04/25 25 3 P001 CK 609			2,232.93	0.00	6,602.52
	11/10/25 25 4 P001 CK 666			2,232.92	0.00	4,369.60
	02/11/26 26 1 P001 CK 529			2,184.80	6.75	2,184.80
			Per Diem Interest:		0.00	2,184.80
277 2.2	KELLY, JOHN 53 NORTHFIELD RD PARSIPPANY, NJ 53 NORTHFIELD RD	135200 145300 07054 0 2 280500	0.00	4,911.56 4,911.56	2,537.83 2,537.82	0.00 14,898.77 14,898.77
	03/12/25 25 1 P001 CK 484			0.00	49.78	14,898.77
	03/12/25 25 1 RNSF CK 484	nsf		0.00	49.78	14,898.77
	Original Payment Date: 03/12/25					
	03/27/25 25 1 P001 CK			2,428.43	68.00	12,470.34
			Per Diem Interest:		1,001.91	13,472.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277 2.3	PRESTIA, KENNETH M & MARY M 51 NORTHFIELD RD PARSIPPANY, NJ 51 NORTHFIELD RD 02/03/25 25 1 P001 CK 130 05/01/25 25 2 P001 CK 139 08/13/25 25 3 P001 CK 147 10/28/25 25 4 P001 CK 154 01/21/26 26 1 P001 CK 157	135100 132700 07054 0 2 267800	0.00	4,689.18 4,689.18 2,318.48 2,318.48 2,422.92 2,422.92 2,370.70	2,422.92 2,422.92 0.00 0.00 0.00 0.00 0.00	0.00 14,224.20 14,224.20 11,905.72 9,587.24 7,164.32 4,741.40 2,370.70 2,370.70 Per Diem Interest: 0.00
277 4	BURFEIND, SARA C & SMITH, KYLE A 43 NORTHFIELD RD PARSIPPANY, NJ 43 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 136400 07054 0 2 271400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,689.72 4,689.71 2,287.15 2,287.14 2,518.00 2,517.99 2,402.57	2,518.00 2,517.99 0.00 0.00 0.00 0.00 0.00	0.00 14,415.42 14,415.42 12,128.27 9,841.13 7,323.13 4,805.14 2,402.57 2,402.57 Per Diem Interest: 0.00
277 5	GUERIN, VERONICA 37 NORTHFIELD RD PARSIPPANY, NJ 37 NORTHFIELD RD 02/26/25 25 1 P001 CK 1013 04/29/25 25 2 P001 CK 1014 11/04/25 25 3 P001 CS 02/09/26 25 4 P001 CS 04/10/26 26 1 P001 CS	135100 83400 07054 0 2 218500	0.00	3,825.95 3,825.93 1,891.67 1,891.66 1,976.88 1,976.88 1,934.28	1,976.88 1,976.88 13.23 0.00 53.17 56.04 37.98	0.00 11,605.64 11,605.64 9,713.97 7,822.31 5,845.43 3,868.55 1,934.27 1,934.27 Per Diem Interest: 0.00
277 7	RUGGIERO, MICHAEL/DEBRA 25 NORTHFIELD RD PARSIPPANY, NJ 25 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 124800 07054 0 2 259300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,540.35 4,540.34 2,244.89 2,244.89 2,346.02 2,346.02 2,295.46	2,346.02 2,346.02 0.00 0.00 0.00 0.00 0.00	0.00 13,772.73 13,772.73 11,527.84 9,282.95 6,936.93 4,590.91 2,295.45 2,295.45 Per Diem Interest: 0.00
277 8	PATEL, NIRUPABEN/MINAL 6200 NELKIN DR APT 6221 WALLINGTON, NJ 19 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 90400 07057 0 2 224900 CORELOGIC CORELOGIC	0.00	3,938.01 3,938.00 1,947.08 1,947.07	2,034.78 2,034.78 0.00 0.00	0.00 11,945.57 11,945.57 9,998.49 8,051.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277	8	PATEL, NIRUPABEN/MINAL	Continued			
	08/22/25 25 3 P001 CK			2,034.78	0.00	6,016.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,034.78	0.00	3,981.86
	02/04/26 26 1 P001 CK	CORELOGIC		1,990.93	0.00	1,990.93
			Per Diem Interest:		0.00	1,990.93
277 9	SHAH, KAUSHAN D/BIJAL 15 NORTHFIELD RD PARSIPPANY, NJ 15 NORTHFIELD RD	135000 00660 134500 07054 0 2 269500	0.00	4,718.95 4,718.95	2,438.30 2,438.30	0.00 14,314.50 14,314.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,333.20	0.00	11,981.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,333.20	0.00	9,648.10
	08/22/25 25 3 P001 CK			2,438.30	0.00	7,209.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,438.30	0.00	4,771.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,385.75	0.00	2,385.75
			Per Diem Interest:		0.00	2,385.75
277 10	SETH, RICHA/RAJEEV 7 NORTHFIELD RD PARSIPPANY, NJ 7 NORTHFIELD RD	117000 00660 208200 07054 0 2 325200	0.00	5,694.26 5,694.25	2,942.25 2,942.24	0.00 17,273.00 17,273.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,815.42	0.00	14,457.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,815.42	0.00	11,642.16
	08/22/25 25 3 P001 CK			2,942.25	0.00	8,699.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,942.24	0.00	5,757.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,878.84	0.00	2,878.83
			Per Diem Interest:		0.00	2,878.83
277 11	SHAH, RONAK M/RINAM N 275 LAKE SHORE DR PARSIPPANY, NJ 275 LAKE SHORE DR	134200 00660 243400 07054 0 2 377600	0.00	6,611.79 6,611.77	3,416.33 3,416.33	0.00 20,056.22 20,056.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,269.08	0.00	16,787.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,269.07	0.00	13,518.07
	08/22/25 25 3 P001 CK			3,416.33	0.00	10,101.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,416.33	0.00	6,685.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,342.71	0.00	3,342.70
			Per Diem Interest:		0.00	3,342.70
277 11.1	VENEROSO, NICHOLAS F/AMANDA R 3 NORTHFIELD RD PARSIPPANY, NJ 3 NORTHFIELD RD	137900 00660 142000 07054 0 2 279900	0.00	4,901.06 4,901.04	2,532.40 2,532.39	0.00 14,866.89 14,866.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,423.24	0.00	12,443.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,423.23	0.00	10,020.42
	08/22/25 25 3 P001 CK			2,532.40	0.00	7,488.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,532.39	0.00	4,955.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,477.82	0.00	2,477.81
			Per Diem Interest:		0.00	2,477.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277 12	JEANTY, ELYSEE/FRANCISCA 289 LAKE SHORE DR PARSIPPANY, NJ 289 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153600 00660 142200 07054 0 2 295800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,179.46 5,179.46 2,560.89 2,560.89 2,676.25 2,676.25 2,618.57 Per Diem Interest:	2,676.25 2,676.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,711.42 15,711.42 13,150.53 10,589.64 7,913.39 5,237.14 2,618.57 2,618.57
277 14	RAMACHANDRAN/RAJASEKAR, N/R 18 EVERETT RD PARSIPPANY, NJ 18 EVERETT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127000 00660 215900 07054 0 2 342900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,004.19 6,004.18 2,968.66 2,968.66 3,102.39 3,102.38 3,035.53 Per Diem Interest:	3,102.39 3,102.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,213.14 18,213.14 15,244.48 12,275.82 9,173.43 6,071.05 3,035.52 3,035.52
277 15	REEHIL, CHRISTOPHER JON/LI PUMA, E J 38 HARRISON RD PARSIPPANY, NJ 38 HARRISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143800 00660 106300 07054 0 2 250100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,301.34 4,301.33 2,087.33 2,087.32 2,340.70 2,340.69 2,214.01 Per Diem Interest:	2,340.70 2,340.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,284.06 13,284.06 11,196.73 9,109.41 6,768.71 4,428.02 2,214.01 2,214.01
277 17	BARBARITE, ROBERT J & MARILYN C 54 HARRISON RD PARSIPPANY, NJ 54 HARRISON RD 02/11/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/18/25 25 3 P001 CK 12/15/25 25 4 P001 CK 02/23/26 26 1 P001 CK	144000 00660 126800 07054 0 2 270800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,741.71 4,741.71 2,344.45 2,344.45 2,450.07 2,450.06 2,397.26 Per Diem Interest:	2,450.07 2,450.06 11.72 0.00 0.00 35.57 17.20 0.00	0.00 14,383.55 14,383.55 12,039.10 9,694.65 7,244.58 4,794.52 2,397.26 2,397.26
277 18	GHOSH, JAGANNATH/VIVIAN N 64 HARRISON RD PARSIPPANY, NJ 60 HARRISON RD 03/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK	123000 119100 07054 0 2 242100 CORELOGIC CORELOGIC	0.00	4,239.18 4,239.17 2,095.99 2,095.98	2,190.40 2,190.39 20.21 16.42	0.00 12,859.14 12,859.14 10,763.15 8,667.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277	18 08/14/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/17/26 26 1 P001 CK	GHOSH, JAGANNATH/VIVIAN N	Continued	2,190.40 2,190.39 2,143.19 Per Diem Interest:	0.00 7.47 10.48 0.00	6,476.77 4,286.38 2,143.19 2,143.19
277 19	GHOSH, JAGANNATH/VIVIAN N 64 HARRISON RD PARSIPPANY, NJ 64 HARRISON RD 03/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/14/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/17/26 26 1 P001 CK 02/17/26 26 1 R001 CK 02/25/26 26 1 P001 CK	123000 00660 126200 07054 0 2 249200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC Online bad acct # Original Payment Date: 02/17/26	0.00 0.00	4,363.50 4,363.49 2,157.45 2,157.45 2,254.64 2,254.63 2,206.05 2,206.05 2,206.05 Per Diem Interest:	2,254.64 2,254.63 21.19 17.22 0.00 7.82 10.98 10.98 16.47 0.00	0.00 13,236.26 13,236.26 11,078.81 8,921.36 6,666.72 4,412.09 2,206.04 4,412.09 2,206.04 2,206.04
278 2.02	PATEL, SNEHAL/TARANGI 48 LAURELTON RD PARSIPPANY, NJ 48 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 237300 07054 0 2 371800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,510.22 6,510.22 3,218.86 3,218.86 3,363.86 3,363.86 3,363.86 3,291.36 Per Diem Interest:	3,363.86 3,363.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,748.16 19,748.16 16,529.30 13,310.44 9,946.58 6,582.72 3,291.36 3,291.36
278 3	BHATT, VISHAL/NISHA 62 LAURELTON RD PARSIPPANY, NJ 62 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 124400 07054 0 2 258900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,533.35 4,533.34 2,241.43 2,241.43 2,342.40 2,342.39 2,291.92 Per Diem Interest:	2,342.40 2,342.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,751.48 13,751.48 11,510.05 9,268.62 6,926.22 4,583.83 2,291.91 2,291.91
278 6	MIR, AMREZ/AZRAM 21 HARRISON RD PARSIPPANY, NJ 21 HARRISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	134500 00660 136500 07054 0 2 271000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,745.22 4,745.21 2,346.19 2,346.18 2,451.87 2,451.87 Per Diem Interest:	2,451.87 2,451.87 0.00 0.00 0.00 0.00 0.00	0.00 14,394.17 14,394.17 12,047.98 9,701.80 7,249.93 4,798.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
278	6 02/04/26 26 1 P001 CK	MIR, AMREZ/AZRAM CORELOGIC	Continued	2,399.03 Per Diem Interest:	0.00 0.00	2,399.03 2,399.03
278 7.1	PATEL, MINAL KIRITKUMAR/KAMINABEN 10 DUNDEE RD PARSIPPANY, NJ 10 DUNDEE RD 01/29/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	141000 00660 0 07054 0 1 141000 CORELOGIC 2025 Added Seq 1 CORELOGIC corelogic 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	2,468.92 2,468.91 1,220.71 1,220.71 1,275.70 11,089.24 1,275.69 11,089.24 3,326.77 4,574.98 3,326.77 Per Diem Interest:	1,275.70 1,275.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,489.22 7,489.22 6,268.51 5,047.80 3,772.10 14,861.34 13,585.65 2,496.41 5,823.18 1,248.20 4,574.97 4,574.97
279 4	PATEL, MAYANK VISHNUBHAI PATEL/REEMA 22 HARRISON RD PARSIPPANY, NJ 22 HARRISON RD 02/03/25 25 1 P001 CK 153 04/25/25 25 2 P001 CS 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/07/25 25 4 P001 CK 11/12/25 25 4 P001 CK 71191773 12/04/25 25 4 P001 CK 1615 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	145000 00660 0 07054 0 1 145000 2025 Added Seq 1 corelogic 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	3,499.94 3,499.93 2,216.32 2,216.32 350.91 10,110.44 350.90 10,059.41 51.03 3,370.15 4,653.77 3,370.14 Per Diem Interest:	350.91 350.90 0.00 0.00 0.00 0.00 0.00 51.03 0.56 0.00 0.00 0.00 0.00	0.00 7,701.68 7,701.68 5,485.36 3,269.04 2,918.13 13,028.57 12,677.67 2,618.26 2,567.23 5,937.38 1,283.61 4,653.75 4,653.75
279 6	ESCOBAR, LUIS/ISAURA 303 LAKE SHORE DR PARSIPPANY, NJ 303 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	109600 00660 82500 07054 0 2 192100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,363.68 3,363.67 1,663.11 1,663.11 1,738.02 1,738.02 1,700.57 Per Diem Interest:	1,738.02 1,738.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,203.39 10,203.39 8,540.28 6,877.17 5,139.15 3,401.13 1,700.56 1,700.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
282 1	PATEL, SHILPA A 26 LAURELTON RD PARSIPPANY, NJ 26 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 113100 07054 0 2 257100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,501.83 4,501.82 2,225.85 2,225.84 2,326.11 2,326.11 2,275.98 Per Diem Interest:	2,326.11 2,326.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,655.87 13,655.87 11,430.02 9,204.18 6,878.07 4,551.96 2,275.98 2,275.98
282 2	DO, TOAN TOMMY/DANIELLE ELIZABETH 32 LAURELTON RD PARSIPPANY, NJ 32 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110700 00660 202400 07054 0 2 313100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,482.39 5,482.38 2,710.67 2,710.66 2,832.77 2,832.77 2,771.72 Per Diem Interest:	2,832.77 2,832.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,630.31 16,630.31 13,919.64 11,208.98 8,376.21 5,543.44 2,771.72 2,771.72
282 3	MC GLYNN, PATRICK & JENNA 38 LAURELTON RD PARSIPPANY, NJ 38 LAURELTON RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/18/25 25 3 P001 CK 68506287 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 271700 07054 0 2 406200 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,364.62 5,364.61 1,747.95 3,516.68 1,747.95 3,516.68 3,675.09 3,675.09 3,595.89 Per Diem Interest:	3,675.09 3,675.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,079.41 18,079.41 19,827.36 16,310.68 18,058.63 14,541.95 10,866.86 7,191.77 3,595.88 3,595.88
282 4.02	PATEL, GOPAL P/MONA G 347 LAKE SHORE DR PARSIPPANY, NJ 347 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132300 00660 205200 07054 0 2 337500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,909.63 5,909.63 2,921.91 2,921.91 3,053.53 3,053.53 2,987.72 Per Diem Interest:	3,053.53 3,053.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,926.32 17,926.32 15,004.41 12,082.50 9,028.97 5,975.44 2,987.72 2,987.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
282 5	SCHIAVONE, STEFANO/MARIA L 357 LAKE SHORE DR PARSIPPANY, NJ 357 LAKE SHORE DR 01/21/25 25 1 P001 CK 100866 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138000 00660 160700 07054 0 2 298700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,230.24 5,230.24 2,586.00 2,586.00 2,586.00 2,702.48 2,702.48 2,644.24 Per Diem Interest:	2,702.48 2,702.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,865.44 15,865.44 13,279.44 10,693.44 8,107.44 5,404.96 2,702.48 58.24 58.24
283 1	NAGARAJAN/PADMANAB, JAI/JAEYANTHI 2 LAURELTON RD PARSIPPANY, NJ 2 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 129300 07054 0 2 263800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,619.14 4,619.14 2,283.85 2,283.85 2,386.73 2,386.73 2,386.73 2,335.29 Per Diem Interest:	2,386.73 2,386.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,011.74 14,011.74 11,727.89 9,444.04 7,057.31 4,670.58 2,335.29 2,335.29
283 2	PATEL, RUPESH/BHARTIBEN 1100 PARSIPPANY BLVD #346 PARSIPPANY, NJ 12 LAURELTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 192300 07054 0 2 315300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,520.91 5,520.90 2,729.71 2,729.71 2,852.68 2,852.68 2,852.68 2,791.20 Per Diem Interest:	2,852.68 2,852.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,747.17 16,747.17 14,017.46 11,287.75 8,435.07 5,582.39 2,791.19 2,791.19
283 3	PATEL, SANJIV M/RESHMA S 25 CAMDEN RD PARSIPPANY, NJ 25 CAMDEN RD 03/17/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/24/25 25 4 P001 CK 01/30/26 26 1 P001 CK	127800 114700 07054 0 2 242500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,246.19 4,246.17 2,099.45 2,099.44 2,194.02 2,194.02 2,146.74 Per Diem Interest:	2,194.02 2,194.02 29.12 0.00 0.00 0.00 0.00 0.00	0.00 12,880.40 12,880.40 10,780.95 8,681.51 6,487.49 4,293.47 2,146.73 2,146.73
283 4	SULTANI/ALIZADA, OLIYA/MATEEN 19 CAMDEN RD PARSIPPANY, NJ 19 CAMDEN RD 02/03/25 25 1 P001 CK	123000 00660 98400 07054 0 2 221400 CORELOGIC	0.00	3,876.72 3,876.71 1,916.77	2,003.12 2,003.12 0.00	0.00 11,759.67 11,759.67 9,842.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
283	4	SULTANI/ALIZADA, OLIYA/MATEEN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,916.77	0.00	7,926.13
	08/22/25 25 3 P001 CK			2,003.12	0.00	5,923.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,003.12	0.00	3,919.89
	02/04/26 26 1 P001 CK	CORELOGIC		1,959.95	0.00	1,959.94
				Per Diem Interest:	0.00	1,959.94
283 5	PEREZ-LOPEZ/MOYER, ABELARDO/MAYRA A 15 CAMDEN RD PARSIPPANY, NJ 15 CAMDEN RD	123000 00660 102300 07054 0 2 225300	0.00	3,945.01 3,945.00	2,038.41 2,038.40	0.00 11,966.82 11,966.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,950.54	0.00	10,016.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,950.53	0.00	8,065.75
	08/22/25 25 3 P001 CK			2,038.41	0.00	6,027.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,038.40	0.00	3,988.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,994.47	0.00	1,994.47
				Per Diem Interest:	0.00	1,994.47
283 6	7 CAMDEN RD 7 CAMDEN RD PARSIPPANY, NJ 7 CAMDEN RD	139400 00660 343000 07054 0 2 482400	0.00	8,446.83 8,446.83	4,364.52 4,364.51	0.00 25,622.69 25,622.69
	02/03/25 25 1 P001 CK	CORELOGIC		4,176.38	0.00	21,446.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,176.38	0.00	17,269.93
	08/22/25 25 3 P001 CK			4,364.52	0.00	12,905.41
	11/04/25 25 4 P001 CK	CORELOGIC		4,364.51	0.00	8,540.90
	02/04/26 26 1 P001 CK	CORELOGIC		4,270.45	0.00	4,270.45
				Per Diem Interest:	0.00	4,270.45
283 7	ALASE, VINAYAKUMER 365 LAKE SHORE DR PARSIPPANY, NJ 365 LAKE SHORE DR	138700 00597 127600 07054 0 2 266300	0.00	4,662.93 4,662.91	2,409.35 2,409.35	0.00 14,144.54 14,144.54
	01/24/25 25 1 P001 CK	LERETA		2,305.50	0.00	11,839.04
	04/30/25 25 2 P001 CK			2,305.49	0.00	9,533.55
	08/07/25 25 3 P001 CK 51343			2,409.35	0.00	7,124.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,409.35	0.00	4,714.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,357.43	0.00	2,357.42
				Per Diem Interest:	0.00	2,357.42
283 10	BHATT, RAUNAQ/URMI 26 BERLIN RD PARSIPPANY, NJ 26 BERLIN RD	144000 00660 302100 07054 0 2 446100	0.00	7,811.22 7,811.21	4,036.09 4,036.08	0.00 23,694.60 23,694.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,862.12	0.00	19,832.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,862.11	0.00	15,970.37
	08/22/25 25 3 P001 CK			4,036.09	0.00	11,934.28
	11/04/25 25 4 P001 CK	CORELOGIC		4,036.08	0.00	7,898.20
	02/04/26 26 1 P001 CK	CORELOGIC		3,949.10	0.00	3,949.10
				Per Diem Interest:	0.00	3,949.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
283 11	KOELLHOFFER, KEITH B & DENISE D 36 BERLIN RD PARSIPPANY, NJ 36 BERLIN RD 02/19/25 25 1 P001 CK 05/29/25 25 2 P001 CK 08/29/25 25 3 P001 CK 12/02/25 25 4 P001 CK 03/13/26 26 1 P001 CK	134500 119600 07054 0 2 254100	0.00	4,449.30 4,449.29 2,199.88 2,199.87 2,298.97 2,298.96 2,249.42	2,298.97 2,298.96 12.30 19.13 0.00 22.71 29.74	0.00 13,496.52 13,496.52 11,296.64 9,096.77 6,797.80 4,498.84 2,249.42
				Per Diem Interest:	0.00	2,249.42
283 12	FERNANDES/TURNER, JOSEPH/KERRY L 44 BERLIN RD PARSIPPANY, NJ 44 BERLIN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 100400 07054 0 2 234900	0.00	4,113.11 4,113.10 2,033.65 2,033.65 2,125.26 2,125.25 2,079.46	2,125.26 2,125.25 0.00 0.00 0.00 0.00 0.00	0.00 12,476.72 12,476.72 10,443.07 8,409.42 6,284.16 4,158.91 2,079.45
				Per Diem Interest:	0.00	2,079.45
284 1	MAJMUDAR, JATIN V/KALPANA J 260 ALLENTOWN RD PARSIPPANY, NJ 260 ALLENTOWN RD 02/04/25 25 1 P001 CK 618 05/08/25 25 2 P001 CK 647 08/05/25 25 3 P001 CK 665 11/10/25 25 4 P001 CK 683 11/10/25 25 4 P001 CK 684 02/05/26 26 1 P001 CK 699	138000 SC001 265200 07054 0 2 403200	500.00	6,935.04 6,935.03 3,428.21 3,428.20 3,585.45 3,506.83 78.62 3,506.83	3,585.45 3,585.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,040.97 21,040.97 17,612.76 14,184.56 10,599.11 7,092.28 7,013.66 3,506.83
				Per Diem Interest:	0.00	3,506.83
284 3	SANDOVAL, RUBEN D & CARMENZA 63 BERLIN RD PARSIPPANY, NJ 63 BERLIN RD 02/10/25 25 1 P001 CK 2278 05/12/25 25 2 P001 CK 2280 08/11/25 25 3 P001 CK 2282 11/10/25 25 4 P001 CK 2284 02/10/26 26 1 P001 CK 2285	139400 103700 07054 0 2 243100	0.00	4,256.69 4,256.68 2,104.64 2,104.64 2,199.45 2,199.44 2,152.05	2,199.45 2,199.44 0.00 0.00 0.00 0.00 0.00	0.00 12,912.26 12,912.26 10,807.62 8,702.98 6,503.53 4,304.09 2,152.04
				Per Diem Interest:	0.00	2,152.04
284 4	MC CARTHY, DANIEL F/BARBARA 55 BERLIN RD PARSIPPANY, NJ 55 BERLIN RD 02/03/25 25 1 P001 CK	139400 VT001 00660 147600 07054 0 2 287000	500.00	4,900.38 4,900.37 2,422.21	2,534.13 2,534.13 0.00	0.00 14,869.01 14,869.01 12,446.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
284	4	MC CARTHY, DANIEL F/BARBARA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,422.20	0.00	10,024.60
	08/22/25 25 3 P001 CK			2,534.13	0.00	7,490.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,534.13	0.00	4,956.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,478.17	0.00	2,478.17
				Per Diem Interest:	0.00	2,478.17
284 5	GALANTE, THOMAS M/ALICE C 49 BERLIN RD PARSIPPANY, NJ 49 BERLIN RD	134500 00660 156700 07054 0 2 291200	0.00	5,098.92 5,098.91	2,634.63 2,634.63	0.00 15,467.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,521.07	0.00	12,946.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,521.06	0.00	10,424.96
	08/22/25 25 3 P001 CK			2,634.63	0.00	7,790.33
	11/07/25 25 4 P001 CK	corelogic		2,634.63	0.00	5,155.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,577.85	0.00	2,577.85
				Per Diem Interest:	0.00	2,577.85
284 10	HIGGINS, KATHERINE L 50 ALPINE RD PARSIPPANY, NJ 50 ALPINE RD	134500 00660 121400 07054 0 2 255900	0.00	4,480.82 4,480.80	2,315.26 2,315.25	0.00 13,592.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,215.46	0.00	11,376.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,215.45	0.00	9,161.22
	08/22/25 25 3 P001 CK			2,315.26	0.00	6,845.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,315.25	0.00	4,530.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,265.36	0.00	2,265.35
				Per Diem Interest:	0.00	2,265.35
284 13	BOISROND/STENVIL,GEORGIA A/PIERRE D 64 ALPINE RD PARSIPPANY, NJ 64 ALPINE RD	134500 00660 117400 07054 0 2 251900	0.00	4,410.78 4,410.76	2,279.07 2,279.06	0.00 13,379.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,180.83	0.00	11,198.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,180.82	0.00	9,018.02
	08/22/25 25 3 P001 CK			2,279.07	0.00	6,738.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,279.06	0.00	4,459.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,229.95	0.00	2,229.94
				Per Diem Interest:	0.00	2,229.94
284 14	LA PARA, FRANK B/ANGELA M 70 ALPINE RD PARSIPPANY, NJ 70 ALPINE RD	134500 00660 219200 07054 0 2 353700	0.00	6,193.29 6,193.29	3,200.10 3,200.09	0.00 18,786.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,062.16	0.00	15,724.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,062.16	0.00	12,662.45
	08/22/25 25 3 P001 CK			3,200.10	0.00	9,462.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,200.09	0.00	6,262.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,131.13	0.00	3,131.13
				Per Diem Interest:	0.00	3,131.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
284 15	TSIVIDAKIS, IRENE 40 MAYETTA RD PARSIPPANY, NJ 76 ALPINE RD 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/05/26 26 1 P001 CK	123000 94600 07054 0 2 217600	0.00	3,810.19 3,810.17 1,883.88 1,883.87 1,968.73 1,968.73 1,926.31	1,968.73 1,968.73 0.00 0.00 0.00 0.00 0.00	0.00 11,557.82 11,557.82 9,673.94 7,790.07 5,821.34 3,852.61 1,926.30 1,926.30
Per Diem Interest:					0.00	1,926.30
284 16	CICALA, DANIEL 84 ALPINE RD PARSIPPANY, NJ 84 ALPINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 160100 07054 0 2 304100	0.00	5,324.80 5,324.79 2,632.75 2,632.75 2,751.34 2,751.34 2,692.05	2,751.34 2,751.34 0.00 0.00 0.00 0.00 0.00	0.00 16,152.27 16,152.27 13,519.52 10,886.77 8,135.43 5,384.09 2,692.04 2,692.04
Per Diem Interest:					0.00	2,692.04
285 2	PATEL, RAJEN 11 BERLIN RD PARSIPPANY, NJ 11 BERLIN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 156800 07054 0 2 300800	0.00	5,267.02 5,267.00 2,604.18 2,604.17 2,721.49 2,721.49 2,662.84	2,721.49 2,721.49 0.00 0.00 0.00 0.00 0.00	0.00 15,977.00 15,977.00 13,372.82 10,768.65 8,047.16 5,325.67 2,662.83 2,662.83
Per Diem Interest:					0.00	2,662.83
285 3	HOOPER, ALEXANDER R/BRIDGETTE C 3 BERLIN RD PARSIPPANY, NJ 3 BERLIN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 116300 07054 0 2 239300	0.00	4,190.15 4,190.14 2,071.74 2,071.74 2,165.07 2,165.07 2,118.41	2,165.07 2,165.07 0.00 0.00 0.00 0.00 0.00	0.00 12,710.43 12,710.43 10,638.69 8,566.95 6,401.88 4,236.81 2,118.40 2,118.40
Per Diem Interest:					0.00	2,118.40
285 4	PELLECCHIA, JEFFREY P/JENNIFER L 405 LAKE SHORE DR PARSIPPANY, NJ 405 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	131900 126300 07054 0 2 258200	0.00	4,521.09 4,521.08 2,235.37 2,235.37	2,336.06 2,336.06 0.00 0.00	0.00 13,714.29 13,714.29 11,478.92 9,243.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
285	4	PELLECCHIA, JEFFREY P/JENNIFER L	Continued			
	08/22/25 25 3 P001 CK			2,336.06	0.00	6,907.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,336.06	0.00	4,571.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,285.72	0.00	2,285.71
				Per Diem Interest:	0.00	2,285.71
285 5	JHANKHARIYA/GHANI, BIJALS/SAJID A 411 LAKE SHORE DR PARSIPPANY, NJ 411 LAKE SHORE DR	137800 00660 97400 07054 0 2 235200		4,118.36 4,118.35	2,127.97 2,127.97	0.00 12,492.65 12,492.65
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,036.25	0.00	10,456.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,036.24	0.00	8,420.16
	08/22/25 25 3 P001 CK			2,127.97	0.00	6,292.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,127.97	0.00	4,164.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,082.11	0.00	2,082.11
				Per Diem Interest:	0.00	2,082.11
285 6	SEMENTA, GAETANO N/STELLA E 18 NORTHERN AVE FLORHAM PARK, NJ 24 ALPINE RD	134500 00660 142500 07932 0 2 277000	VT001	4,725.28 4,725.27	2,443.66 2,443.65	0.00 14,337.86 14,337.86
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	2,335.63	0.00	12,002.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,335.63	0.00	9,666.60
	08/22/25 25 3 P001 CK			2,443.66	0.00	7,222.94
	11/07/25 25 4 P001 CK	corelogic		2,443.65	0.00	4,779.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,389.65	0.00	2,389.64
				Per Diem Interest:	0.00	2,389.64
285 7	SARAIYA, NIPA 26 ALPINE RD PARSIPPANY, NJ 26 ALPINE RD	123000 121100 07054 0 2 244100		4,274.20 4,274.19	2,208.49 2,208.49	0.00 12,965.37 12,965.37
	02/10/25 25 1 P001 CK		0.00	2,113.30	0.00	10,852.07
	05/09/25 25 2 P001 CK			2,113.30	0.00	8,738.77
	08/04/25 25 3 P001 CK			2,208.49	0.00	6,530.28
	10/31/25 25 4 P001 CK			2,208.49	0.00	4,321.79
	02/09/26 26 1 P001 CK			2,160.90	0.00	2,160.89
				Per Diem Interest:	0.00	2,160.89
286 1	LABARBERA, SALVATORE/BARBARA 40 MARCELLA RD PARSIPPANY, NJ 40 MARCELLA RD	144000 00660 114700 07054 0 2 258700		4,529.84 4,529.84	2,340.58 2,340.58	0.00 13,740.84 13,740.84
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,239.70	0.00	11,501.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,239.70	0.00	9,261.44
	08/22/25 25 3 P001 CK			2,340.58	0.00	6,920.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,340.58	0.00	4,580.28
	02/04/26 26 1 P001 CK	CORELOGIC		2,290.14	0.00	2,290.14
				Per Diem Interest:	0.00	2,290.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
286 4	TAMMEN, JAMES/SUSAN 23 ALPINE RD PARSIPPANY, NJ 23 ALPINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 94100 07054 0 2 233500	0.00	4,088.59 4,088.59 2,021.53 2,021.53 2,112.59 2,112.59 2,067.06	2,112.59 2,112.59 0.00 0.00 0.00 0.00 0.00	0.00 12,402.36 12,402.36 10,380.83 8,359.30 6,246.71 4,134.12 2,067.06 2,067.06
Per Diem Interest:					0.00	2,067.06
286 8	RUPPELL, KEVIN M/TARA L 423 LAKE SHORE DR PARSIPPANY, NJ 423 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125400 00660 78100 07054 0 2 203500	0.00	3,563.30 3,563.28 1,761.81 1,761.80 1,841.17 1,841.16 1,801.49	1,841.17 1,841.16 0.00 0.00 0.00 0.00 0.00	0.00 10,808.91 10,808.91 9,047.10 7,285.30 5,444.13 3,602.97 1,801.48 1,801.48
Per Diem Interest:					0.00	1,801.48
286 9	VESPER, ROBERT/CATHERINE 431 LAKE SHORE DR PARSIPPANY, NJ 431 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139700 00660 131400 07054 0 2 271100	0.00	4,746.97 4,746.96 2,347.05 2,347.05 2,452.78 2,452.77 2,399.92	2,452.78 2,452.77 0.00 0.00 0.00 0.00 0.00	0.00 14,399.48 14,399.48 12,052.43 9,705.38 7,252.60 4,799.83 2,399.91 2,399.91
Per Diem Interest:					0.00	2,399.91
286 11	PRAJAPATI, SHAILESH/BIJAL 67 FAIRMOUNT RD PARSIPPANY, NJ 24 MARCELLA RD 02/06/25 25 1 P001 CK 07/15/25 25 2 P001 CK 08/13/25 25 3 P001 CK 11/21/25 25 4 P001 CK 02/18/26 26 1 P001 CK	165600 0 07054 0 1 165600	0.00	2,899.67 2,899.65 1,433.69 1,433.68 1,498.26 1,498.26 1,465.98	1,498.26 1,498.26 0.00 23.58 0.00 6.66 5.54	0.00 8,795.84 8,795.84 7,362.15 5,928.47 4,430.21 2,931.95 1,465.97 1,465.97
Per Diem Interest:					0.00	1,465.97
287 1	PATEL, PINIL/RAGINI 324 ALLENTOWN RD PARSIPPANY, NJ 324 ALLENTOWN RD 02/05/25 25 1 P001 CS 05/07/25 25 2 P001 CS	138500 304100 07054 0 2 442600	0.00	7,749.93 7,749.92 3,831.81 3,831.81	4,004.42 4,004.42 0.00 0.00	0.00 23,508.69 23,508.69 19,676.88 15,845.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
287	1	PATEL, PINIL/RAGINI	Continued			
	07/30/25 25 3 P001 CK	payargo		4,004.42	0.00	11,840.65
	11/07/25 25 4 P001 CS			4,004.42	0.00	7,836.23
	02/05/26 26 1 P001 CS			3,918.12	0.00	3,918.11
			Per Diem Interest:		0.00	3,918.11
287 4	KURIAKOSE, ABRAHAM/LISA 63 ALPINE RD PARSIPPANY, NJ 63 ALPINE RD	134500 00660 253100 07054 0 2 387600	0.00	6,786.88 6,786.88	3,506.81 3,506.80	0.00 20,587.37 20,587.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,355.65	0.00	17,231.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,355.65	0.00	13,876.07
	08/22/25 25 3 P001 CK			3,506.81	0.00	10,369.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,506.80	0.00	6,862.46
	02/04/26 26 1 P001 CK	CORELOGIC		3,431.23	0.00	3,431.23
			Per Diem Interest:		0.00	3,431.23
287 8	MAURYA, ANIL/SUSHMA 60 MARCELLA RD PARSIPPANY, NJ 60 MARCELLA RD	135000 00660 124500 07054 0 2 259500	0.00	4,543.86 4,543.84	2,347.83 2,347.82	0.00 13,783.35 13,783.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,246.63	0.00	11,536.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,246.62	0.00	9,290.10
	08/22/25 25 3 P001 CK			2,347.83	0.00	6,942.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,347.82	0.00	4,594.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,297.23	0.00	2,297.22
			Per Diem Interest:		0.00	2,297.22
288 1	BAROT, MEHUL/MANASI 66 LAWRENCE RD PARSIPPANY, NJ 66 LAWRENCE RD	136300 331000 07054 0 2 467300	0.00	8,182.43 8,182.42	4,227.90 4,227.90	0.00 24,820.65 24,820.65
	02/03/25 25 1 P001 CK	CORELOGIC		4,045.65	0.00	20,775.00
	05/07/25 25 2 P001 CK	CORELOGIC		4,045.65	0.00	16,729.35
	08/22/25 25 3 P001 CK			4,227.90	0.00	12,501.45
	11/04/25 25 4 P001 CK	CORELOGIC		4,227.90	0.00	8,273.55
	02/04/26 26 1 P001 CK	CORELOGIC		4,136.78	0.00	4,136.77
			Per Diem Interest:		0.00	4,136.77
288 4	AROMIN, RONALD G/CINDY A 47 MARCELLA RD PARSIPPANY, NJ 47 MARCELLA RD	144000 00660 77200 07054 0 2 221200	0.00	3,873.22 3,873.21	2,001.31 2,001.30	0.00 11,749.04 11,749.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,915.04	0.00	9,834.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,915.04	0.00	7,918.96
	08/22/25 25 3 P001 CK			2,001.31	0.00	5,917.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,001.30	0.00	3,916.35
	02/04/26 26 1 P001 CK	CORELOGIC		1,958.18	0.00	1,958.17
			Per Diem Interest:		0.00	1,958.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
288 5	AMADIO, KEITH M/SANDRA Y 40 LAWRENCE RD PARSIPPANY, NJ 40 LAWRENCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 96600 07054 0 2 240600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,212.91 4,212.90 2,083.00 2,082.99 2,176.83 2,176.82 2,129.91 Per Diem Interest:	2,176.83 2,176.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,779.46 12,779.46 10,696.46 8,613.47 6,436.64 4,259.82 2,129.91 2,129.91
289 1	HARTHEIMER, LINDA H 36 LAWRENCE RD PARSIPPANY, NJ 36 LAWRENCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 85500 07054 0 2 229500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,018.55 4,018.55 1,986.90 1,986.90 2,076.40 2,076.40 2,031.65 Per Diem Interest:	2,076.40 2,076.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,189.90 12,189.90 10,203.00 8,216.10 6,139.70 4,063.30 2,031.65 2,031.65
289 4	DE LUCA, STEPHEN M 25 MARCELLA RD PARSIPPANY, NJ 25 MARCELLA RD 01/14/25 25 1 P001 CK 04/02/25 25 2 P001 CK 07/31/25 25 3 P001 CK 1075297 07/31/25 25 4 P001 CK 1075297 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 51900 07054 0 2 174900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,062.51 3,062.50 1,514.20 1,514.20 1,582.41 92.59 1,489.81 1,548.31 Per Diem Interest:	1,582.41 1,582.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,289.82 9,289.82 7,775.62 6,261.42 4,679.01 4,586.42 3,096.61 1,548.30 1,548.30
289 5	PATEL, PIYUSHKUMAR K/JAIMINIBEN P 17 MARCELLA RD PARSIPPANY, NJ 17 MARCELLA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 96800 07054 0 2 236200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,135.87 4,135.86 2,044.91 2,044.90 2,137.02 2,137.01 2,090.96 Per Diem Interest:	2,137.02 2,137.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,545.76 12,545.76 10,500.85 8,455.95 6,318.93 4,181.92 2,090.96 2,090.96
289 7	MARREN, THOMAS M & ELIZABETH A 447 LAKE SHORE PARSIPPANY, NJ 447 LAKE SHORE DR 01/07/25 25 1 P001 CK 112	145800 123400 07054 0 2 269200 CORELOGIC	0.00	4,713.70 4,713.69 2,330.60	2,435.59 2,435.58 0.00	0.00 14,298.56 14,298.56 11,967.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
289	7	MARREN, THOMAS M & ELIZABETH A	Continued			
	05/16/25 25 2 P001 CK 114			2,330.60	11.23	9,637.36
	08/04/25 25 3 P001 CK 118			2,435.59	0.00	7,201.77
	10/29/25 25 4 P001 CK 125			2,435.58	0.00	4,766.19
	01/05/26 26 1 P001 CK 126			2,383.10	0.00	2,383.09
				Per Diem Interest:	0.00	2,383.09
289 8	MALEK, MUSTAK A 455 LAKE SHORE DR PARSIPPANY, NJ 455 LAKE SHORE DR 01/31/25 25 1 P001 CK 10/14/25 25 2 P001 CK 10/14/25 25 3 P001 CK 10/14/25 25 4 P001 CK 02/02/26 26 1 P001 CK	138700 00154 357400 07054 0 2 496100 payargo payargo	 0.00	 8,686.72 8,686.71 4,294.99 4,294.99 4,488.46 4,488.46 4,391.73	 4,488.46 4,488.46 0.00 282.12 163.83 0.00 0.00	0.00 26,350.35 26,350.35 22,055.36 17,760.37 13,271.91 8,783.45 4,391.72 4,391.72
				Per Diem Interest:	0.00	4,391.72
289 9	VASTO, PATRICIA 20 LAWRENCE RD PARSIPPANY, NJ 20 LAWRENCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 75600 07054 0 2 210100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 3,678.86 3,678.85 1,818.95 1,818.94 1,900.88 1,900.87 1,859.91	 1,900.88 1,900.87 0.00 0.00 0.00 0.00 0.00	0.00 11,159.46 11,159.46 9,340.51 7,521.57 5,620.69 3,719.82 1,859.91 1,859.91
				Per Diem Interest:	0.00	1,859.91
290 1	BURKE, THOMAS J & MARIANNE 64 KINGSTON RD PARSIPPANY, NJ 64 KINGSTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139000 00660 145600 07054 0 2 284600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 4,983.35 4,983.34 2,463.93 2,463.92 2,574.92 2,574.91 2,519.42	 2,574.92 2,574.91 0.00 0.00 0.00 0.00 0.00	0.00 15,116.52 15,116.52 12,652.59 10,188.67 7,613.75 5,038.84 2,519.42 2,519.42
				Per Diem Interest:	0.00	2,519.42
290 2	DE STEFANO, PAUL/JENNIFER 354 ALLENTOWN RD PARSIPPANY, NJ 354 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138700 00660 68800 07054 0 2 207500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 3,633.34 3,633.32 1,796.44 1,796.43 1,877.36 1,877.35 1,836.90	 1,877.36 1,877.35 0.00 0.00 0.00 0.00 0.00	0.00 11,021.37 11,021.37 9,224.93 7,428.50 5,551.14 3,673.79 1,836.89 1,836.89
				Per Diem Interest:	0.00	1,836.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
290 4	WEG, PATRICIA 53 LAWRENCE RD PARSIPPANY, NJ 53 LAWRENCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 338500 07054 0 2 477900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,368.03 8,368.03 4,137.42 4,137.42 4,323.80 4,323.80 4,230.61 Per Diem Interest:	4,323.80 4,323.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,383.66 25,383.66 21,246.24 17,108.82 12,785.02 8,461.22 4,230.61 4,230.61
290 5	VAZIRANI, ANIL 47 LAWRENCE RD PARSIPPANY, NJ 47 LAWRENCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 141600 07054 0 2 285600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,000.87 5,000.85 2,472.59 2,472.58 2,583.96 2,583.96 2,528.28 Per Diem Interest:	2,583.96 2,583.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,169.64 15,169.64 12,697.05 10,224.47 7,640.51 5,056.55 2,528.27 2,528.27
290 6	ALIM/MAMUR, NUMAN/AMINA 95 MADISON RD PARSIPPANY, NJ 95 MADISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 118100 07054 0 2 241100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,221.67 4,221.66 2,087.33 2,087.32 2,181.35 2,181.35 2,134.34 Per Diem Interest:	2,181.35 2,181.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,806.03 12,806.03 10,718.70 8,631.38 6,450.03 4,268.68 2,134.34 2,134.34
290 7	LYNCH, LUCINDA 101 MADISON RD PARSIPPANY, NJ 101 MADISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 52600 07054 0 2 187100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,276.13 3,276.12 1,619.82 1,619.82 1,692.79 1,692.78 1,656.31 Per Diem Interest:	1,692.79 1,692.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,937.82 9,937.82 8,318.00 6,698.18 5,005.39 3,312.61 1,656.30 1,656.30
291 1	KUMAR, SAM/MALATHY 102 MADISON RD PARSIPPANY, NJ 102 MADISON RD 02/07/25 25 1 P001 CK 8005 05/08/25 25 2 P001 CK 8077	128800 190600 07054 0 2 319400 CORELOGIC CORELOGIC	0.00	5,592.70 5,592.69 2,765.21 2,765.20	2,889.78 2,889.77 0.00 0.00	0.00 16,964.94 16,964.94 14,199.73 11,434.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
291	1	KUMAR, SAM/MALATHY	Continued			
	08/15/25 25 3 P001 CK 8152			2,889.78	0.00	8,544.75
	11/07/25 25 4 P001 CK 8213			2,889.77	0.00	5,654.98
	01/22/26 26 1 P001 CK 8269			2,827.49	0.00	2,827.49
			Per Diem Interest:		0.00	2,827.49
291 2	HOSHOWSKY, ROMAN 33 LAWRENCE RD PARSIPPANY, NJ 33 LAWRENCE RD	144000 00660 117300 07054 0 2 261300	0.00	4,575.37 4,575.36	2,364.12 2,364.11	0.00 13,878.96 13,878.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,262.21	0.00	11,616.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,262.20	0.00	9,354.55
	08/22/25 25 3 P001 CK			2,364.12	0.00	6,990.43
	11/04/25 25 4 P001 CK	CORELOGIC		2,364.11	0.00	4,626.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,313.16	0.00	2,313.16
			Per Diem Interest:		0.00	2,313.16
291 3	SKLADANY, MICHAEL/ELIZABETH 25 LAWRENCE RD PARSIPPANY, NJ 25 LAWRENCE RD	139400 00660 76500 07054 0 2 215900	0.00	3,758.77 3,758.76	1,975.00 1,975.00	0.00 11,467.53 11,467.53
	02/03/25 25 1 P001 CK	CORELOGIC		1,847.51	0.00	9,620.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,847.51	0.00	7,772.51
	08/22/25 25 3 P001 CK			1,975.00	0.00	5,797.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,975.00	0.00	3,822.51
	02/04/26 26 1 P001 CK	CORELOGIC		1,911.26	0.00	1,911.25
			Per Diem Interest:		0.00	1,911.25
291 7	SHEIKH/BILIMORIA, ABDULLA/SHIRIN 17 HALSEY RD PARSIPPANY, NJ 17 HALSEY RD	139700 00660 336600 07054 0 2 476300	0.00	8,340.02 8,340.02	4,309.33 4,309.32	0.00 25,298.69 25,298.69
	02/03/25 25 1 P001 CK	CORELOGIC		4,123.57	0.00	21,175.12
	05/07/25 25 2 P001 CK	CORELOGIC		4,123.57	0.00	17,051.55
	08/22/25 25 3 P001 CK			4,309.33	0.00	12,742.22
	11/04/25 25 4 P001 CK	CORELOGIC		4,309.32	0.00	8,432.90
	02/04/26 26 1 P001 CK	CORELOGIC		4,216.45	0.00	4,216.45
			Per Diem Interest:		0.00	4,216.45
291 8	AREZZI, GIANNI/JOSEPHINE 12 KINGSTON RD PARSIPPANY, NJ 12 KINGSTON RD	119300 00660 159800 07054 0 2 279100	0.00	4,887.05 4,887.04	2,525.16 2,525.15	0.00 14,824.40 14,824.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,416.31	0.00	12,408.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,416.31	0.00	9,991.78
	08/22/25 25 3 P001 CK			2,525.16	0.00	7,466.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,525.15	0.00	4,941.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,470.74	0.00	2,470.73
			Per Diem Interest:		0.00	2,470.73

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount	Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
291	OSTOLAZA, SEBASTIAN/MICHELE						135200			0.00
10	26 KINGSTON RD						00660 105200	4,209.42	2,175.02	
	PARSIPPANY, NJ						07054 0	4,209.40	2,175.02	12,768.86
	26 KINGSTON RD						2 240400	0.00		12,768.86
	02/03/25	25	1	P001	CK		CORELOGIC	2,081.27	0.00	10,687.59
	05/07/25	25	2	P001	CK		CORELOGIC	2,081.26	0.00	8,606.33
	08/22/25	25	3	P001	CK			2,175.02	0.00	6,431.31
	11/04/25	25	4	P001	CK		CORELOGIC	2,175.02	0.00	4,256.29
	02/04/26	26	1	P001	CK		CORELOGIC	2,128.15	0.00	2,128.14
								Per Diem Interest:	0.00	2,128.14
292	PATEL, JAY/AVANTI						139700			0.00
2	31 KINGSTON RD						00660 52600	3,367.18	1,739.84	
	PARSIPPANY, NJ						07054 0	3,367.18	1,739.83	10,214.03
	31 KINGSTON RD						2 192300	0.00		10,214.03
	02/03/25	25	1	P001	CK		CORELOGIC	1,664.84	0.00	8,549.19
	05/07/25	25	2	P001	CK		CORELOGIC	1,664.84	0.00	6,884.35
	08/22/25	25	3	P001	CK			1,739.84	0.00	5,144.51
	11/04/25	25	4	P001	CK		CORELOGIC	1,739.83	0.00	3,404.68
	02/04/26	26	1	P001	CK		CORELOGIC	1,702.34	0.00	1,702.34
								Per Diem Interest:	0.00	1,702.34
292	NATOLI, EUGENE/SUZANNE						137700			0.00
6	33 HALSEY RD						00660 156400	5,149.70	2,660.87	
	PARSIPPANY, NJ						07054 0	5,149.69	2,660.86	15,621.12
	33 HALSEY RD						2 294100	0.00		15,621.12
	02/03/25	25	1	P001	CK		CORELOGIC	2,546.18	0.00	13,074.94
	05/07/25	25	2	P001	CK		CORELOGIC	2,546.17	0.00	10,528.77
	08/22/25	25	3	P001	CK			2,660.87	0.00	7,867.90
	11/04/25	25	4	P001	CK		CORELOGIC	2,660.86	0.00	5,207.04
	02/04/26	26	1	P001	CK		CORELOGIC	2,603.52	0.00	2,603.52
								Per Diem Interest:	0.00	2,603.52
292	ISCOA, JOSEFINA						142600			0.00
7	43 HALSEY RD						00660 73600	3,785.67	1,956.07	
	PARSIPPANY, NJ						07054 0	3,785.66	1,956.06	11,483.46
	43 HALSEY RD						2 216200	0.00		11,483.46
	02/03/25	25	1	P001	CK		CORELOGIC	1,871.76	0.00	9,611.70
	05/07/25	25	2	P001	CK		CORELOGIC	1,871.75	0.00	7,739.95
	08/22/25	25	3	P001	CK			1,956.07	0.00	5,783.88
	11/04/25	25	4	P001	CK		CORELOGIC	1,956.06	0.00	3,827.82
	02/04/26	26	1	P001	CK		CORELOGIC	1,913.91	0.00	1,913.91
								Per Diem Interest:	0.00	1,913.91
292	14 DAYTON ROAD LLC						134500			0.00
9	52 ATLANTIC DR						62100	3,442.47	1,778.74	
	PARSIPPANY, NJ						07054 0	3,442.46	1,778.73	10,442.40
	52 ATLANTIC DR						2 196600	0.00		10,442.40
	02/13/25	25	1	P001	CK	4139		0.00	10.21	10,442.40
	02/13/25	25	1	P001	CK	4138		1,645.90	0.00	8,796.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
292	9	14 DAYTON ROAD LLC	Continued			
	02/13/25 25 1 P001 CK 4140			56.17	0.00	8,740.33
	02/13/25 25 2 P001 CK 4140			1,645.89	0.00	7,094.44
	06/02/25 25 2 P001 CK 6486			56.17	0.39	7,038.27
	06/02/25 25 3 P001 CK 6486			1,645.51	0.00	5,392.76
	06/02/25 25 3 P001 CK 6485			56.51	0.00	5,336.25
	11/07/25 25 3 P001 CK 104105			76.72	1.64	5,259.53
	11/07/25 25 4 P001 CK 104105			1,778.73	0.00	3,480.80
	11/07/25 26 1 P001 CK 104105			1,740.40	0.00	1,740.40
	11/07/25 26 2 P001 CK 104105			13.96	0.00	1,726.44
				Per Diem Interest:	0.00	1,726.44
293 1	RAM, JIT	137400				0.00
	384 ALLENTOWN RD	00660 146900		4,978.10	2,572.21	
	PARSIPPANY, NJ	07054 0		4,978.10	2,572.20	15,100.61
	384 ALLENTOWN RD	2 284300	0.00			15,100.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,461.33	0.00	12,639.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,461.33	0.00	10,177.95
	08/22/25 25 3 P001 CK			2,572.21	0.00	7,605.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,572.20	0.00	5,033.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,516.77	0.00	2,516.77
				Per Diem Interest:	0.00	2,516.77
293 2	FONTANELLA, COLLEEN B	137000				0.00
	374 ALLENTOWN RD	00660 106100		4,256.69	2,199.45	
	PARSIPPANY, NJ	07054 0		4,256.68	2,199.44	12,912.26
	374 ALLENTOWN RD	2 243100	0.00			12,912.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,104.64	0.00	10,807.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,104.64	0.00	8,702.98
	08/22/25 25 3 P001 CK			2,199.45	0.00	6,503.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,199.44	0.00	4,304.09
	02/04/26 26 1 P001 CK	CORELOGIC		2,152.05	0.00	2,152.04
				Per Diem Interest:	0.00	2,152.04
293 3	PATEL, DHAVAL	130500				0.00
	65 KINGSTON RD	00660 88700		3,838.20	1,983.21	
	PARSIPPANY, NJ	07054 0		3,838.19	1,983.21	11,642.81
	65 KINGSTON RD	2 219200	0.00			11,642.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,897.73	0.00	9,745.08
	05/07/25 25 2 P001 CK	CORELOGIC		1,897.72	0.00	7,847.36
	08/22/25 25 3 P001 CK			1,983.21	0.00	5,864.15
	11/04/25 25 4 P001 CK	CORELOGIC		1,983.21	0.00	3,880.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,940.47	0.00	1,940.47
				Per Diem Interest:	0.00	1,940.47
293 4	KALOKIRA, NORBERT CHARLES/GLORIA A	130500 SC001				0.00
	59 KINGSTON RD	108900		4,066.90	2,103.48	
	PARSIPPANY, NJ	07054 0		4,066.89	2,103.47	12,340.74
	59 KINGSTON RD	2 239400	500.00			12,340.74
	01/31/25 25 1 P001 CK 517			2,010.10	0.00	10,330.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
293	4	KALOKIRA, NORBERT CHARLES/GLORIA A	Continued			
	05/01/25 25 1 P001 CK 443			0.01	0.00	10,330.63
	05/01/25 25 2 P001 CK 443			2,010.09	0.00	8,320.54
	08/06/25 25 2 P001 CK 480			0.01	0.00	8,320.53
	03/13/26 25 2 J052	sold 1/22/26		234.93	0.00	8,555.46
	03/25/26 25 2 J163			234.93-	0.00	8,320.53
	08/06/25 25 3 P001 CK 480			2,103.47	0.00	6,217.06
	11/10/25 25 3 P001 CK			0.01	0.00	6,217.05
	11/10/25 25 4 P001 CK			2,103.47	0.00	4,113.58
	01/30/26 26 1 P001 CK 49844			2,056.79	0.00	2,056.79
	03/25/26 26 2 J063			234.93	0.00	2,291.72
	05/04/26 26 2 P001 CK 1998			2,057.00	0.00	234.72
				Per Diem Interest:	0.00	234.72
293	MATHEW, STEPHY/SHIBUMON	139700				0.00
5	53 KINGSTON RD	00660 289000		7,506.55	3,878.66	
	PARSIPPANY, NJ	07054 0		7,506.53	3,878.65	22,770.39
	53 KINGSTON RD	2 428700	0.00			22,770.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,711.48	0.00	19,058.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,711.47	0.00	15,347.44
	08/22/25 25 3 P001 CK			3,878.66	0.00	11,468.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,878.65	0.00	7,590.13
	02/04/26 26 1 P001 CK	CORELOGIC		3,795.07	0.00	3,795.06
				Per Diem Interest:	0.00	3,795.06
293	PATERNO, JOSEPH/RUBI LYN	130500				0.00
6	47 KINGSTON RD	00660 122900		4,437.04	2,292.64	
	PARSIPPANY, NJ	07054 0		4,437.03	2,292.64	13,459.35
	47 KINGSTON RD	2 253400	0.00			13,459.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,193.81	0.00	11,265.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,193.81	0.00	9,071.73
	08/22/25 25 3 P001 CK			2,292.64	0.00	6,779.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,292.64	0.00	4,486.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,243.23	0.00	2,243.22
				Per Diem Interest:	0.00	2,243.22
293	GRISCTI, MICHAEL	144000				0.00
7	76 ATLANTIC DR	00660 101800		4,303.97	2,223.88	
	PARSIPPANY, NJ	07054 0		4,303.95	2,223.87	13,055.67
	76 ATLANTIC DR	2 245800	0.00			13,055.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,128.02	0.00	10,927.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,128.01	0.00	8,799.64
	08/22/25 25 3 P001 CK			2,223.88	0.00	6,575.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,223.87	0.00	4,351.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,175.95	0.00	2,175.94
				Per Diem Interest:	0.00	2,175.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
293 8	KAUR/SINGH, HARSIMRAN/CHARANJEET 82 ATLANTIC DR PARSIPPANY, NJ 82 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 68800 07054 0 2 191800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,358.42 3,358.42 1,660.51 1,660.51 1,735.31 1,735.31 1,697.91	1,735.31 1,735.31 0.00 0.00 0.00 0.00 0.00	0.00 10,187.46 10,187.46 8,526.95 6,866.44 5,131.13 3,395.82 1,697.91 1,697.91
Per Diem Interest:					0.00	
293 9	SHETTY, SURESH B/MOHINI S 86 ATLANTIC DR PARSIPPANY, NJ 86 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 55200 07054 0 2 178200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,120.29 3,120.28 1,542.77 1,542.77 1,612.26 1,612.26 1,577.52	1,612.26 1,612.26 0.00 0.00 0.00 0.00 0.00	0.00 9,465.09 9,465.09 7,922.32 6,379.55 4,767.29 3,155.03 1,577.51 1,577.51
Per Diem Interest:					0.00	
293 11	DESAI, PULKIT/SANGEETA 98 ATLANTIC DR PARSIPPANY, NJ 98 ATLANTIC DR 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 12/10/25 25 4 P001 CK 02/02/26 26 1 P001 CK	139400 VT001 126800 07054 0 2 266200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,536.17 4,536.16 2,242.13 2,242.13 2,345.94 2,345.94 2,294.04	2,345.94 2,345.94 0.00 0.00 0.00 29.50 0.00	0.00 13,764.21 13,764.21 11,522.08 9,279.95 6,934.01 4,588.07 2,294.03 2,294.03
Per Diem Interest:					0.00	
294 1	MILANI, JOHN P 404 ALLENTOWN RD PARSIPPANY, NJ 404 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137000 00660 84700 07054 0 2 221700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,881.97 3,881.97 1,919.37 1,919.37 2,005.83 2,005.82 1,962.60	2,005.83 2,005.82 0.00 0.00 0.00 0.00 0.00	0.00 11,775.59 11,775.59 9,856.22 7,936.85 5,931.02 3,925.20 1,962.60 1,962.60
Per Diem Interest:					0.00	
294 2	LE/NGUYEN, KHAN B/LE T 394 ALLENTOWN RD PARSIPPANY, NJ 394 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	125500 00660 58000 07054 0 2 183500 CORELOGIC CORELOGIC	0.00	3,213.10 3,213.08 1,588.66 1,588.65	1,660.22 1,660.21 0.00 0.00	0.00 9,746.61 9,746.61 8,157.95 6,569.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
294	2	LE/NGUYEN, KHAN B/LE T	Continued			
	08/22/25 25 3 P001 CK			1,660.22	0.00	4,909.08
	11/04/25 25 4 P001 CK	CORELOGIC		1,660.21	0.00	3,248.87
	02/04/26 26 1 P001 CK	CORELOGIC		1,624.44	0.00	1,624.43
			Per Diem Interest:		0.00	1,624.43
294 3	STOLLER, ARLENE KORETSKY 105 ATLANTIC DR PARSIPPANY, NJ 105 ATLANTIC DR	123000 00660 56400 07054 0 2 179400	0.00	3,141.30 3,141.29	1,623.13 1,623.12	0.00 9,528.84 9,528.84
	02/03/25 25 1 P001 CK	CORELOGIC		1,553.16	0.00	7,975.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,553.15	0.00	6,422.53
	08/22/25 25 3 P001 CK			1,623.13	0.00	4,799.40
	11/04/25 25 4 P001 CK	CORELOGIC		1,623.12	0.00	3,176.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,588.14	0.00	1,588.14
			Per Diem Interest:		0.00	1,588.14
294 5	TRIVEDI/DOSHI, KSHAMIT K/RITU P 91 ATLANTIC DR PARSIPPANY, NJ 91 ATLANTIC DR	134500 00660 201300 07054 0 2 335800	0.00	5,879.86 5,879.86	3,038.15 3,038.15	0.00 17,836.02 17,836.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,907.19	0.00	14,928.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,907.19	0.00	12,021.64
	08/22/25 25 3 P001 CK			3,038.15	0.00	8,983.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,038.15	0.00	5,945.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,972.67	0.00	2,972.67
			Per Diem Interest:		0.00	2,972.67
294 10	KARGER, RONALD 100 BRIDGETON DR PARSIPPANY, NJ 100 BRIDGETON DR	134500 115700 07054 0 2 250200	0.00	4,381.01 4,381.00	2,263.68 2,263.68	0.00 13,289.37 13,289.37
	02/04/25 25 1 P001 CK			2,166.11	0.00	11,123.26
	05/30/25 25 2 P001 CK			2,166.11	31.41	8,957.15
	08/04/25 25 3 P001 CK			2,263.68	0.00	6,693.47
	11/06/25 25 4 P001 CK			2,263.68	0.00	4,429.79
	02/02/26 26 1 P001 CK			2,214.90	0.00	2,214.89
			Per Diem Interest:		0.00	2,214.89
294 11	MARQUEZ, OSCAR 104 BRIDGETON DR PARSIPPANY, NJ 104 BRIDGETON DR	134500 00660 74900 07054 0 2 209400	0.00	3,666.60 3,666.59	1,894.55 1,894.55	0.00 11,122.29 11,122.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,812.88	0.00	9,309.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,812.88	0.00	7,496.53
	08/22/25 25 3 P001 CK			1,894.55	0.00	5,601.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,894.55	0.00	3,707.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,853.72	0.00	1,853.71
			Per Diem Interest:		0.00	1,853.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
294 12	ABDELLATIF, MOHAMED/GARDOUH, RASHA 112 BRIDGETON DR PARSIPPANY, NJ 112 BRIDGETON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/15/25 26 1 P001 CK 27258	134500 00660 134100 07054 0 2 268600	0.00	4,703.19 4,703.18	2,430.16 2,430.15	0.00 14,266.68 14,266.68 11,941.27 9,615.87 7,185.71 4,755.56 2,377.78 2,377.78
				Per Diem Interest:	0.00	2,377.78
294 12.1	SALAZAR-ALDANA, LUIS F 118 BRIDGETON DR PARSIPPANY, NJ 118 BRIDGETON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 130100 07054 0 2 264600	0.00	4,633.15 4,633.14	2,393.97 2,393.96	0.00 14,054.22 14,054.22 11,763.44 9,472.67 7,078.70 4,684.74 2,342.37 2,342.37
				Per Diem Interest:	0.00	2,342.37
295 3	SUTTON, MARTHA 63 ATLANTIC DR PARSIPPANY, NJ 63 ATLANTIC DR 02/10/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/09/26 26 1 P001 CK	144000 SC001 141400 07054 0 2 285400	500.00	4,872.36 4,872.35	2,519.66 2,519.66	0.00 14,784.03 14,784.03 12,375.68 9,967.33 7,447.67 4,928.01 2,464.00 2,464.00
				Per Diem Interest:	0.00	2,464.00
295 4	ORME, JOSEPH E/DEBORAH D 61 ATLANTIC DR PARSIPPANY, NJ 61 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 104500 07054 0 2 243900	0.00	4,270.70 4,270.68	2,206.69 2,206.68	0.00 12,954.75 12,954.75 10,843.18 8,731.62 6,524.93 4,318.25 2,159.12 2,159.12
				Per Diem Interest:	0.00	2,159.12
295 5	FREE, MARY 53 ATLANTIC DR PARSIPPANY, NJ 53 ATLANTIC DR 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK	123000 87600 07054 0 2 210600	0.00	3,687.61 3,687.60	1,905.40 1,905.40	0.00 11,186.01 11,186.01 9,362.74 7,539.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
295	5	FREE, MARY	Continued			
	08/28/25 25 3 P001 CK			1,905.40	0.00	5,634.07
	11/17/25 25 4 P001 CK			1,905.40	8.57	3,728.67
	02/17/26 26 1 P001 CK			1,864.34	8.24	1,864.33
			Per Diem Interest:		0.00	1,864.33
295 8	ULRICH, CINDY 33 ATLANTIC DR PARSIPPANY, NJ 33 ATLANTIC DR	123700 00660 66100 07054 0 2 189800	0.00	3,323.41 3,323.39	1,717.22 1,717.21	0.00 10,081.23 10,081.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,643.20	0.00	8,438.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,643.19	0.00	6,794.84
	08/22/25 25 3 P001 CK			1,717.22	0.00	5,077.62
	11/04/25 25 4 P001 CK	CORELOGIC		1,717.21	0.00	3,360.41
	02/04/26 26 1 P001 CK	CORELOGIC		1,680.21	0.00	1,680.20
			Per Diem Interest:		0.00	1,680.20
295 9	PATEL, BIMAL/KEJA 65 HALSEY RD PARSIPPANY, NJ 65 HALSEY RD	119300 00660 114800 07054 0 2 234100	0.00	4,099.10 4,099.09	2,118.02 2,118.01	0.00 12,434.22 12,434.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,026.73	0.00	10,407.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,026.72	0.00	8,380.77
	08/22/25 25 3 P001 CK			2,118.02	0.00	6,262.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,118.01	0.00	4,144.74
	02/04/26 26 1 P001 CK	CORELOGIC		2,072.37	0.00	2,072.37
			Per Diem Interest:		0.00	2,072.37
295 10	DE ANGELIS, RICHARD P/PATRICIA B 50 BRIDGETON DR PARSIPPANY, NJ 50 BRIDGETON DR	126600 VT001 00660 105000 07054 0 2 231600	500.00	3,930.32 3,930.32	2,032.90 2,032.89	0.00 11,926.43 11,926.43
	02/03/25 25 1 P001 CK	CORELOGIC		1,942.58	0.00	9,983.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,942.58	0.00	8,041.27
	08/22/25 25 3 P001 CK			2,032.90	0.00	6,008.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,032.89	0.00	3,975.48
	02/04/26 26 1 P001 CK	CORELOGIC		1,987.74	0.00	1,987.74
			Per Diem Interest:		0.00	1,987.74
295 11.1	LEWIS, DAVID J/ROBIN L 56 BRIDGETON RD PARSIPPANY, NJ 56 BRIDGETON RD	134500 00660 144200 07054 0 2 278700	0.00	4,880.04 4,880.04	2,521.53 2,521.53	0.00 14,803.14 14,803.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,412.85	0.00	12,390.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,412.85	0.00	9,977.44
	08/22/25 25 3 P001 CK			2,521.53	0.00	7,455.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,521.53	0.00	4,934.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,467.19	0.00	2,467.19
			Per Diem Interest:		0.00	2,467.19

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
295 11.2	VARGAS/MORALES, RONY E O/JACKELIN					139400			0.00
	60 BRIDGETON DR		00660		126700		4,659.42	2,407.54	
	PARSIPPANY, NJ		07054		0		4,659.41	2,407.53	14,133.90
	60 BRIDGETON DR		2		266100	0.00			14,133.90
	02/03/25	25	1	P001	CK	CORELOGIC	2,303.77	0.00	11,830.13
	05/07/25	25	2	P001	CK	CORELOGIC	2,303.76	0.00	9,526.37
	08/22/25	25	3	P001	CK		2,407.54	0.00	7,118.83
	11/04/25	25	4	P001	CK	CORELOGIC	2,407.53	0.00	4,711.30
	02/04/26	26	1	P001	CK	CORELOGIC	2,355.65	0.00	2,355.65
	Per Diem Interest:							0.00	2,355.65
296 1	KELLER, J ROBERT & CONSTANCE L					138000			0.00
	430 ALLENTOWN RD		00660		127000		4,640.16	2,397.59	
	PARSIPPANY, NJ		07054		0		4,640.15	2,397.58	14,075.48
	430 ALLENTOWN RD		2		265000	0.00			14,075.48
	02/03/25	25	1	P001	CK	CORELOGIC	2,294.24	0.00	11,781.24
	05/07/25	25	2	P001	CK	CORELOGIC	2,294.24	0.00	9,487.00
	08/22/25	25	3	P001	CK		2,397.59	0.00	7,089.41
	11/04/25	25	4	P001	CK	CORELOGIC	2,397.58	0.00	4,691.83
	02/04/26	26	1	P001	CK	CORELOGIC	2,345.92	0.00	2,345.91
	Per Diem Interest:							0.00	2,345.91
296 3	SIMMS, KEISHA					134500			0.00
	107 BRIDGETON DR		00660		82300		3,796.18	1,961.50	
	PARSIPPANY, NJ		07054		0		3,796.16	1,961.50	11,515.34
	107 BRIDGETON DR		2		216800	0.00			11,515.34
	02/03/25	25	1	P001	CK	CORELOGIC	1,876.95	0.00	9,638.39
	05/07/25	25	2	P001	CK	CORELOGIC	1,876.94	0.00	7,761.45
	08/22/25	25	3	P001	CK		1,961.50	0.00	5,799.95
	11/04/25	25	4	P001	CK	CORELOGIC	1,961.50	0.00	3,838.45
	02/04/26	26	1	P001	CK	CORELOGIC	1,919.23	0.00	1,919.22
	Per Diem Interest:							0.00	1,919.22
296 4	RABADI, ISSA/JOHANNY					134500			0.00
	101 BRIDGETON DR		00660		273500		7,144.08	3,691.38	
	PARSIPPANY, NJ		07054		0		7,144.08	3,691.38	21,670.92
	101 BRIDGETON DR		2		408000	0.00			21,670.92
	02/03/25	25	1	P001	CK	CORELOGIC	3,532.26	0.00	18,138.66
	05/07/25	25	2	P001	CK	CORELOGIC	3,532.26	0.00	14,606.40
	08/22/25	25	3	P001	CK		3,691.38	0.00	10,915.02
	11/04/25	25	4	P001	CK	CORELOGIC	3,691.38	0.00	7,223.64
	02/04/26	26	1	P001	CK	CORELOGIC	3,611.82	0.00	3,611.82
	Per Diem Interest:							0.00	3,611.82
296 5	SCHRODEL/SIMMS, DOUGLAS/JOANNE					134500			0.00
	95 BRIDGETON DR		00660		124400		4,533.35	2,342.40	
	PARSIPPANY, NJ		07054		0		4,533.34	2,342.39	13,751.48
	95 BRIDGETON DR		2		258900	0.00			13,751.48
	02/03/25	25	1	P001	CK	CORELOGIC	2,241.43	0.00	11,510.05
	05/07/25	25	2	P001	CK	CORELOGIC	2,241.43	0.00	9,268.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
296	5	SCHRODEL/SIMMS, DOUGLAS/JOANNE	Continued			
	08/22/25 25 3 P001 CK			2,342.40	0.00	6,926.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,342.39	0.00	4,583.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,291.92	0.00	2,291.91
				Per Diem Interest:	0.00	2,291.91
296 7	HORTELANO, ARTEMIO/JESUSA 90 FLEMINGTON DR PARSIPPANY, NJ 90 FLEMINGTON DR	139400 00660 126900 07054 0 2 266300				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,305.50	0.00	11,839.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,305.49	0.00	9,533.55
	08/22/25 25 3 P001 CK			2,409.35	0.00	7,124.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,409.35	0.00	4,714.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,357.43	0.00	2,357.42
				Per Diem Interest:	0.00	2,357.42
296 8	HOMENTOSKY,DANIELLE-L/R HEPLER, W F 1343 S BEVERWYCK RD PARSIPPANY, NJ 98 FLEMINGTON DR	148500 VT001 00660 100800 07054 0 2 249300				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	4,240.25 4,240.24	2,193.05 2,193.04	12,866.58
	05/07/25 25 2 P001 CK	CORELOGIC				12,866.58
	08/22/25 25 3 P001 CK			2,095.82	0.00	10,770.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,095.81	0.00	8,674.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,193.05	0.00	6,481.90
				2,193.04	0.00	4,288.86
				2,144.43	0.00	2,144.43
				Per Diem Interest:	0.00	2,144.43
297 1	MURPHY, H D & B M 80 FLEMINGTON DR PARSIPPANY, NJ 80 FLEMINGTON DR	144000 VT001 117000 07054 0 2 261000				0.00
	11/18/24 25 1 P001 CK 86692548-3			4,445.12 4,445.11	2,298.90 2,298.89	13,488.02
	02/18/25 25 1 P001 CK 86774499-0					13,488.02
	02/18/25 25 2 P001 CK 86774499-0			47.87	0.00	13,440.15
	07/17/25 25 2 P001 CK 86862289-4			2,149.24	11.19	11,290.91
	09/15/25 25 3 P001 CK 87016030-7			39.57	0.00	11,251.34
	11/21/25 25 4 P001 CK 142			2,157.54	50.32	9,093.80
	01/22/26 25 4 P001 CK 144			2,298.90	32.25	6,794.90
	02/17/26 26 1 P001 CK 87094619-8			2,288.34	14.66	4,506.56
	02/17/26 26 2 P001 CK 87094619-8			10.55	0.32	4,496.01
				2,248.01	11.31	2,248.00
				40.68	0.00	2,207.32
				Per Diem Interest:	0.00	2,207.32
297 3	AGUIRRE, MAURICIO 71 BRIDGETON DR PARSIPPANY, NJ 71 BRIDGETON DR	110700 00660 48800 07054 0 2 159500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,792.86 2,792.84	1,443.08 1,443.07	8,471.85
	05/07/25 25 2 P001 CK	CORELOGIC				8,471.85
	08/22/25 25 3 P001 CK			1,380.88	0.00	7,090.97
				1,380.87	0.00	5,710.10
				1,443.08	0.00	4,267.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297	3	AGUIRRE, MAURICIO	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,443.07	0.00	2,823.95
	02/04/26 26 1 P001 CK	CORELOGIC		1,411.98	0.00	1,411.97
				Per Diem Interest:	0.00	1,411.97
297 4	SCHLOSSER, ANDREW M 67 BRIDGETON DR PARSIPPANY, NJ 67 BRIDGETON DR	110700 00660 52400 07054 0 2 163100	0.00	2,855.89 2,855.88	1,475.65 1,475.64	0.00 8,663.06 8,663.06
	02/03/25 25 1 P001 CK	CORELOGIC		1,412.04	0.00	7,251.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,412.04	0.00	5,838.98
	08/22/25 25 3 P001 CK			1,475.65	0.00	4,363.33
	11/04/25 25 4 P001 CK	CORELOGIC		1,475.64	0.00	2,887.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,443.85	0.00	1,443.84
				Per Diem Interest:	0.00	1,443.84
297 5	KAVATSIUK, VASYL/MARIA 449 MOUNTAIN AVE BERKELEY HEIGHTS, NJ 63 BRIDGETON DR	134500 128900 07922 0 2 263400	0.00	4,612.14 4,612.13	2,383.12 2,383.11	0.00 13,990.50 13,990.50
	02/10/25 25 1 P001 CK			2,280.39	0.00	11,710.11
	05/05/25 25 2 P001 CS			2,280.38	0.00	9,429.73
	08/12/25 25 3 P001 CK			2,383.12	0.00	7,046.61
	10/29/25 25 4 P001 CK			2,383.11	0.00	4,663.50
	02/09/26 26 1 P001 CK			2,331.75	0.00	2,331.75
				Per Diem Interest:	0.00	2,331.75
297 6	ELMO/YOUNGER, FRANK P/JUANITA L 51 BRIDGETON DR PARSIPPANY, NJ 51 BRIDGETON DR	139400 00660 136600 07054 0 2 276000	0.00	4,832.76 4,832.76	2,497.11 2,497.11	0.00 14,659.74 14,659.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,389.47	0.00	12,270.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,389.47	0.00	9,880.80
	08/22/25 25 3 P001 CK			2,497.11	0.00	7,383.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,497.11	0.00	4,886.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,443.29	0.00	2,443.29
				Per Diem Interest:	0.00	2,443.29
297 8	KOTLIAR, OKSANA 87 HALSEY RD PARSIPPANY, NJ 87 HALSEY RD	116900 00660 40500 07054 0 2 157400	0.00	2,756.08 2,756.07	1,424.08 1,424.08	0.00 8,360.31 8,360.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,362.69	0.00	6,997.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,362.69	0.00	5,634.93
	08/22/25 25 3 P001 CK			1,424.08	0.00	4,210.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,424.08	0.00	2,786.77
	02/04/26 26 1 P001 CK	CORELOGIC		1,393.39	0.00	1,393.38
				Per Diem Interest:	0.00	1,393.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
297 9	PATEL, SAMIR T/TEJAL S 93 HALSEY RD PARSIPPANY, NJ 93 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127300 00660 57700 07054 0 2 185000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,239.36 3,239.35 1,601.64 1,601.64 1,673.79 1,673.78 1,637.72 Per Diem Interest:	1,673.79 1,673.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,826.28 9,826.28 8,224.64 6,623.00 4,949.21 3,275.43 1,637.71 1,637.71
297 12	CONNELL, KRIS/KATIE 68 FLEMINGTON DR PARSIPPANY, NJ 68 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 89300 07054 0 2 223800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,918.74 3,918.74 1,937.55 1,937.55 2,024.83 2,024.83 1,981.19 Per Diem Interest:	2,024.83 2,024.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,887.14 11,887.14 9,949.59 8,012.04 5,987.21 3,962.38 1,981.19 1,981.19
297 13	ANWAR, TANVEER/TANVEER, BISMA/LUBNA 72 FLEMINGTON DR PARSIPPANY, NJ 72 FLEMINGTON DR 11/25/24 25 1 P001 CK 25557 02/10/25 25 1 P001 CK 71176754 05/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK 71185216 08/26/25 25 4 P001 CK CORELOGIC 02/04/26 26 1 P001 CK	123000 00660 95400 07054 0 2 218400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,824.19 3,824.19 2.19 1,888.61 1,890.80 1,975.98 1,975.98 1,933.39 Per Diem Interest:	1,975.98 1,975.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,600.33 11,600.33 11,598.14 9,709.53 7,818.73 5,842.75 3,866.77 1,933.38 1,933.38
298 1	BECK, JOHN E/GAIL 82 LONGPORT RD PARSIPPANY, NJ 82 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 132900 07054 0 2 272300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,767.98 4,767.98 2,357.44 2,357.44 2,463.64 2,463.63 2,410.54 Per Diem Interest:	2,463.64 2,463.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,463.23 14,463.23 12,105.79 9,748.35 7,284.71 4,821.08 2,410.54 2,410.54
298 3	RANA, BAKUL J/REKHABEN 245 PASSAIC AVE, APT 36D PASSAIC, NJ 75 FLEMINGTON DR 02/03/25 25 1 P001 CK	134500 00660 114600 07055 0 2 249100 CORELOGIC	0.00	4,361.75 4,361.74 2,156.59	2,253.73 2,253.73 0.00	0.00 13,230.95 13,230.95 11,074.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
298	3	RANA, BAKUL J/REKHABEN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,156.58	0.00	8,917.78
	08/22/25 25 3 P001 CK			2,253.73	0.00	6,664.05
	11/04/25 25 4 P001 CK	CORELOGIC		2,253.73	0.00	4,410.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,205.16	0.00	2,205.16
			Per Diem Interest:		0.00	2,205.16
298 4.01	BACILE/EVANS-BACILE, DOUGLAS A/ANN M 65 FLEMINGTON DR PARSIPPANY, NJ 65 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 172800 07054 0 2 295800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,179.46 5,179.46 2,560.89 2,560.89 2,676.25 2,676.25 2,618.57	 2,676.25 2,676.25 0.00 0.00 0.00 0.00 0.00	0.00 15,711.42 15,711.42 13,150.53 10,589.64 7,913.39 5,237.14 2,618.57
			Per Diem Interest:		0.00	2,618.57
298 5	CHIAO/AN, JENPEI/LAUREN S 61 FLEMINGTON DR PARSIPPANY, NJ 61 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 229400 07054 0 2 373400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,538.24 6,538.23 3,232.71 3,232.71 3,378.34 3,378.34 3,305.53	 3,378.34 3,378.34 0.00 0.00 0.00 0.00 0.00	0.00 19,833.15 19,833.15 16,600.44 13,367.73 9,989.39 6,611.05 3,305.52
			Per Diem Interest:		0.00	3,305.52
298 6	DAVIS, MARC I/DOROTHY C 55 FLEMINGTON DR PARSIPPANY, NJ 55 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 190800 07054 0 2 313800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,494.65 5,494.63 2,716.73 2,716.72 2,839.11 2,839.10 2,777.92	 2,839.11 2,839.10 0.00 0.00 0.00 0.00 0.00	0.00 16,667.49 16,667.49 13,950.76 11,234.04 8,394.93 5,555.83 2,777.91
			Per Diem Interest:		0.00	2,777.91
298 7	PARRA, MARTHA 105 HALSEY RD PARSIPPANY, NJ 105 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 00660 62400 07054 0 2 191400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 3,351.42 3,351.41 1,657.05 1,657.04 1,731.70 1,731.69 1,694.37	 1,731.70 1,731.69 0.00 0.00 0.00 0.00 0.00	0.00 10,166.22 10,166.22 8,509.17 6,852.13 5,120.43 3,388.74 1,694.37
			Per Diem Interest:		0.00	1,694.37

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
298 9	KASCHALK, SIOBHAN A O'LEARY					131000			0.00
	119 HALSEY RD					00660 68400	3,491.50	1,804.08	
	PARSIPPANY, NJ					07054 0	3,491.49	1,804.07	10,591.14
	119 HALSEY RD					2 199400			10,591.14
	02/03/25	25	1	P001	CK	CORELOGIC	1,726.31	0.00	8,864.83
	05/07/25	25	2	P001	CK	CORELOGIC	1,726.30	0.00	7,138.53
	08/22/25	25	3	P001	CK		1,804.08	0.00	5,334.45
	11/04/25	25	4	P001	CK	CORELOGIC	1,804.07	0.00	3,530.38
	02/04/26	26	1	P001	CK	CORELOGIC	1,765.19	0.00	1,765.19
	Per Diem Interest:							0.00	1,765.19
298 10	LACIS, RITA					123000			0.00
	56 LONGPORT RD					00660 132500	4,473.82	2,311.64	
	PARSIPPANY, NJ					07054 0	4,473.80	2,311.63	13,570.89
	56 LONGPORT RD					2 255500			13,570.89
	02/03/25	25	1	P001	CK	CORELOGIC	2,212.00	0.00	11,358.89
	05/07/25	25	2	P001	CK	CORELOGIC	2,211.99	0.00	9,146.90
	08/22/25	25	3	P001	CK		2,311.64	0.00	6,835.26
	11/04/25	25	4	P001	CK	CORELOGIC	2,311.63	0.00	4,523.63
	02/04/26	26	1	P001	CK	CORELOGIC	2,261.82	0.00	2,261.81
	Per Diem Interest:							0.00	2,261.81
298 11	GOULD, ALEXANDER					123000			0.00
	60 LONGPORT RD					00660 86900	3,675.35	1,899.07	
	PARSIPPANY, NJ					07054 0	3,675.35	1,899.07	11,148.84
	60 LONGPORT RD					2 209900			11,148.84
	02/03/25	25	1	P001	CK	CORELOGIC	1,817.21	0.00	9,331.63
	05/07/25	25	2	P001	CK	CORELOGIC	1,817.21	0.00	7,514.42
	08/22/25	25	3	P001	CK		1,899.07	0.00	5,615.35
	11/04/25	25	4	P001	CK	CORELOGIC	1,899.07	0.00	3,716.28
	02/04/26	26	1	P001	CK	CORELOGIC	1,858.14	0.00	1,858.14
	Per Diem Interest:							0.00	1,858.14
298 12	BLAU, VALERIE/WALTER					139400			0.00
	66 LONGPORT RD					00660 95200	4,107.85	2,122.54	
	PARSIPPANY, NJ					07054 0	4,107.84	2,122.54	12,460.77
	66 LONGPORT RD					2 234600			12,460.77
	02/03/25	25	1	P001	CK	CORELOGIC	2,031.05	0.00	10,429.72
	05/07/25	25	2	P001	CK	CORELOGIC	2,031.05	0.00	8,398.67
	08/22/25	25	3	P001	CK		2,122.54	0.00	6,276.13
	11/04/25	25	4	P001	CK	CORELOGIC	2,122.54	0.00	4,153.59
	02/04/26	26	1	P001	CK	CORELOGIC	2,076.80	0.00	2,076.79
	Per Diem Interest:							0.00	2,076.79
298 13	RAND/MORANO, KYLE/SARAH					139400			0.00
	74 LONGPORT RD					00660 86600	3,957.27	2,044.74	
	PARSIPPANY, NJ					07054 0	3,957.25	2,044.73	12,003.99
	74 LONGPORT RD					2 226000			12,003.99
	02/03/25	25	1	P001	CK	CORELOGIC	1,956.60	0.00	10,047.39
	05/07/25	25	2	P001	CK	CORELOGIC	1,956.59	0.00	8,090.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
298	13 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	RAND/MORANO, KYLE/SARAH CORELOGIC CORELOGIC	Continued	2,044.74 2,044.73 2,000.67 Per Diem Interest:	0.00 0.00 0.00 0.00	6,046.06 4,001.33 2,000.66 2,000.66
299 1	PATEL/SHAH, CHHAYA/HIREN 452 ALLENTOWN RD PARSIPPANY, NJ 452 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139200 00660 258700 07054 0 2 397900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,967.23 6,967.23 3,444.82 3,444.82 3,600.00 3,600.00 3,522.41 Per Diem Interest:	3,600.00 3,600.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,134.46 21,134.46 17,689.64 14,244.82 10,644.82 7,044.82 3,522.41 3,522.41
299 2	ELIAS, LUCILLE 444 ALLENTOWN RD PARSIPPANY, NJ 444 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140700 00660 77200 07054 0 2 217900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,815.43 3,815.43 1,886.47 1,886.47 1,971.45 1,971.45 1,928.96 Per Diem Interest:	1,971.45 1,971.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,573.76 11,573.76 9,687.29 7,800.82 5,829.37 3,857.92 1,928.96 1,928.96
299 3	ASEA, LYNDY M & JAMES J 99 FLEMINGTON DR PARSIPPANY, NJ 99 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 103800 07054 0 2 243200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,258.44 4,258.43 2,105.51 2,105.50 2,200.35 2,200.35 2,152.93 Per Diem Interest:	2,200.35 2,200.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,917.57 12,917.57 10,812.06 8,706.56 6,506.21 4,305.86 2,152.93 2,152.93
299 4	PANCHAL, VRAJESH/EKTA 95 FLEMINGTON DR PARSIPPANY, NJ 95 FLEMINGTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 139100 07054 0 2 273600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,790.75 4,790.73 2,368.70 2,368.69 2,475.39 2,475.39 2,422.05 Per Diem Interest:	2,475.39 2,475.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,532.26 14,532.26 12,163.56 9,794.87 7,319.48 4,844.09 2,422.04 2,422.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
299 6	PIERZYNSKI, MICHAEL/DAWN M 195 MADISON RD PARSIPPANY, NJ 195 MADISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 148600 07054 0 2 292600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,123.43 5,123.42 2,533.19 2,533.18 2,647.30 2,647.29 2,590.24 Per Diem Interest:	2,647.30 2,647.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,541.44 15,541.44 13,008.25 10,475.07 7,827.77 5,180.48 2,590.24 2,590.24
299 7	NIEDERHAUS, RICHARD 100 LONGPORT RD PARSIPPANY, NJ 100 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 121200 07054 0 2 244200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,275.95 4,275.94 2,114.17 2,114.16 2,209.40 2,209.39 2,161.78 Per Diem Interest:	2,209.40 2,209.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,970.68 12,970.68 10,856.51 8,742.35 6,532.95 4,323.56 2,161.78 2,161.78
299 8	NGUYEN, PHONG/YOHANNY 106 LONGPORT RD PARSIPPANY, NJ 106 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 69800 07054 0 2 209200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,663.10 3,663.09 1,811.15 1,811.15 1,892.74 1,892.73 1,851.95 Per Diem Interest:	1,892.74 1,892.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,111.66 11,111.66 9,300.51 7,489.36 5,596.62 3,703.89 1,851.94 1,851.94
299 9	KOHUT, ANITA M 110 LONGPORT RD PARSIPPANY, NJ 110 LONGPORT RD 02/10/25 25 1 P001 CK 1049 05/05/25 25 2 P001 CK 1062 10/14/25 25 3 P001 CK 1070 10/14/25 25 4 P001 CK 1070 02/04/26 26 1 P001 CK 1077	110700 SC001 49000 07054 0 2 159700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	2,671.36 2,671.34 1,320.11 1,320.10 1,382.38 1,382.38 1,351.25 Per Diem Interest:	1,382.38 1,382.38 0.00 0.00 22.43 0.00 0.00 0.00	0.00 8,107.46 8,107.46 6,787.35 5,467.25 4,084.87 2,702.49 1,351.24 1,351.24
300 1	PATEL, BHAVINKUMAR J/CHAITALIBEN B 482 ALLENTOWN RD PARSIPPANY, NJ 482 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	124800 00660 418300 07054 0 2 543100 CORELOGIC CORELOGIC	0.00	9,509.69 9,509.68 4,701.89 4,701.89	4,913.70 4,913.69 0.00 0.00	0.00 28,846.76 28,846.76 24,144.87 19,442.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300	1	PATEL, BHAVINKUMAR J/CHAITALIBEN B	Continued			
	08/22/25 25 3 P001 CK			4,913.70	0.00	14,529.28
	11/04/25 25 4 P001 CK	CORELOGIC		4,913.69	0.00	9,615.59
	02/04/26 26 1 P001 CK	CORELOGIC		4,807.80	0.00	4,807.79
				Per Diem Interest:	0.00	4,807.79
300	2	HURD, MATTHEW J/MARY A				0.00
	472 ALLENTOWN RD	00660 129300		4,662.93	2,409.35	
	PARSIPPANY, NJ	07054 0		4,662.91	2,409.35	14,144.54
	472 ALLENTOWN RD	2 266300	0.00			14,144.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,305.50	0.00	11,839.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,305.49	0.00	9,533.55
	08/22/25 25 3 P001 CK			2,409.35	0.00	7,124.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,409.35	0.00	4,714.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,357.43	0.00	2,357.42
				Per Diem Interest:	0.00	2,357.42
300	4	EPPLER, KEVIN				0.00
	109 LONGPORT RD	00660 90000		3,868.50	2,093.67	
	PARSIPPANY, NJ	07054 0		3,868.50	2,093.66	11,924.33
	109 LONGPORT RD	2 224500	0.00			11,924.33
	11/18/24 25 1 P001 CK 176373			0.54	0.00	11,923.79
	02/03/25 25 1 P001 CK	CORELOGIC		1,838.11	0.00	10,085.68
	05/05/25 25 1 P001 CK 412945721			0.05	0.89	10,085.63
	05/05/25 25 1 P001 CK 30140309			42.41	0.00	10,043.22
	05/05/25 25 2 P001 CK 30140309			0.05	0.00	10,043.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,881.06	0.00	8,162.11
	05/07/25 25 2 P001 CK	CORELOGIC		0.05	0.00	8,162.06
	08/22/25 25 3 P001 CK			2,093.67	0.00	6,068.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,093.66	0.00	3,974.73
	02/19/26 26 1 P001 CK 251			1,987.39	10.39	1,987.34
	02/19/26 26 2 P001 CK 251			1,977.00	0.00	10.34
				Per Diem Interest:	0.00	10.34
300	5	RANDALL, LINDA A				0.00
	103 LONGPORT RD	00660 85600		3,899.48	2,014.87	
	PARSIPPANY, NJ	07054 0		3,899.48	2,014.87	11,828.70
	103 LONGPORT RD	2 222700	0.00			11,828.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,928.03	0.00	9,900.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,928.03	0.00	7,972.64
	08/22/25 25 3 P001 CK			2,014.87	0.00	5,957.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,014.87	0.00	3,942.90
	02/04/26 26 1 P001 CK	CORELOGIC		1,971.45	0.00	1,971.45
				Per Diem Interest:	0.00	1,971.45
300	6	THAKER, JALPESH H/NEHAL JALPESH				0.00
	91 LONGPORT RD	00154 288700		7,455.77	3,852.43	
	PARSIPPANY, NJ	07054 0		7,455.75	3,852.42	22,616.37
	91 LONGPORT RD	2 425800	0.00			22,616.37
	02/05/25 25 1 P001 CK			3,686.37	0.00	18,930.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300	6	THAKER, JALPESH H/NEHAL JALPESH	Continued			
	05/01/25 25 2 P001 CK			3,686.36	0.00	15,243.64
	08/04/25 25 3 P001 CK			3,852.43	0.00	11,391.21
	11/12/25 25 4 P001 CK			3,852.42	16.61	7,538.79
	02/02/26 26 1 P001 CK			3,769.40	0.00	3,769.39
				Per Diem Interest:	0.00	3,769.39
300 7	NORTHEAST REAL ESTATE GROUP LLC 2183C MORRIS AVE UNION, NJ 90 LUDLOW RD	138700 88000 07083 0 2 226700	0.00	3,969.52 3,969.52	2,051.06 2,051.06	0.00 12,041.16 12,041.16
	04/25/25 25 1 P001 CK			1,962.66	47.43	10,078.50
	06/04/25 25 2 P001 CK			1,962.66	18.63	8,115.84
	07/29/25 25 3 P001 CK 38177			2,051.06	0.00	6,064.78
	12/09/25 25 4 P001 CK	payargo		2,046.19	23.14	4,018.59
	01/08/26 25 4 P001 CK	payargo		4.87	0.07	4,013.72
	01/08/26 26 1 P001 CK	payargo		0.06	0.00	4,013.66
	03/25/26 26 1 P001 CK	payargo		1,998.32	31.68	2,015.34
				Per Diem Interest:	0.18	2,015.52
300 8.1	WAN/TSANG, TAK KAY/LAI HEUNG 106 LUDLOW RD PARSIPPANY, NJ 106 LUDLOW RD	134500 145100 07054 0 2 279600	0.00	4,895.80 4,895.80	2,529.68 2,529.67	0.00 14,850.95 14,850.95
	01/21/25 25 1 P001 CK 600			2,420.64	0.00	12,430.31
	04/25/25 25 2 P001 CK 622			2,420.64	0.00	10,009.67
	08/18/25 25 3 P001 CK 649			2,529.68	0.00	7,479.99
	10/22/25 25 4 P001 CK 671			2,529.67	0.00	4,950.32
	01/29/26 26 1 P001 CK 694			2,475.16	0.00	2,475.16
				Per Diem Interest:	0.00	2,475.16
300 9	SERBECK, KATIE 110 LUDLOW RD PARSIPPANY, NJ 110 LUDLOW RD	123000 89500 07054 0 2 212500	0.00	3,720.88 3,720.88	1,922.60 1,922.59	0.00 11,286.95 11,286.95
	02/03/25 25 1 P001 CK	CORELOGIC		1,839.72	0.00	9,447.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,839.72	0.00	7,607.51
	08/22/25 25 3 P001 CK			1,922.60	0.00	5,684.91
	11/04/25 25 4 P001 CK	CORELOGIC		1,922.59	0.00	3,762.32
	02/04/26 26 1 P001 CK	CORELOGIC		1,881.16	0.00	1,881.16
				Per Diem Interest:	0.00	1,881.16
300 10	HU, CARL 118 LUDLOW RD PARSIPPANY, NJ 118 LUDLOW RD	139400 245200 07054 0 2 384600	0.00	6,734.35 6,734.34	3,479.67 3,479.66	0.00 20,428.02 20,428.02
	01/13/25 25 1 P001 CK 1486			3,329.68	0.00	17,098.34
	04/21/25 25 2 P001 CK 1498			3,329.67	0.00	13,768.67
	08/11/25 25 3 P001 CK 1510			3,479.67	0.00	10,289.00
	10/14/25 25 4 P001 CK 1520			3,479.66	0.00	6,809.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
300	10 01/23/26 26 1 P001 CK 1530	HU, CARL	Continued	3,404.67 Per Diem Interest:	0.00 0.00	3,404.67 3,404.67
301 1	LOKAI, AISHA 80 LUDLOW RD PARSIPPANY, NJ 80 LUDLOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144600 00660 106800 07054 0 2 251400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,402.02 4,402.01 2,176.50 2,176.49 2,274.55 2,274.54 2,225.52 Per Diem Interest:	2,274.55 2,274.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,353.12 13,353.12 11,176.62 9,000.13 6,725.58 4,451.04 2,225.52 2,225.52
301 5	MIR, ABDUL MATEEN/FAIZA/SAEEDA 65 LONGPORT RD PARSIPPANY, NJ 65 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 96900 07054 0 2 236300 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,137.62 4,137.62 2,045.77 2,045.77 2,137.93 2,137.92 2,091.85 Per Diem Interest:	2,137.93 2,137.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,551.09 12,551.09 10,505.32 8,459.55 6,321.62 4,183.70 2,091.85 2,091.85
301 6	PATEL, BHAVIN M/JAYSHREEBEN 57 LONGPORT RD PARSIPPANY, NJ 57 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 92200 07054 0 2 226700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,969.52 3,969.52 1,962.66 1,962.66 2,051.06 2,051.06 2,006.86 Per Diem Interest:	2,051.06 2,051.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,041.16 12,041.16 10,078.50 8,115.84 6,064.78 4,013.72 2,006.86 2,006.86
301 7	CHRISTIAN, DENNIS/VARSHA 51 LONGPORT RD PARSIPPANY, NJ 51 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131400 00660 211200 07054 0 2 342600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,998.93 5,998.92 2,966.06 2,966.06 3,099.67 3,099.67 3,032.87 Per Diem Interest:	3,099.67 3,099.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,197.19 18,197.19 15,231.13 12,265.07 9,165.40 6,065.73 3,032.86 3,032.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301 8	DESAI, HIMANSHU/LAVANYA 102 BEAVFORT AVE LIVINGSTON, NJ 139 HALSEY RD 01/23/25 25 1 P001 CK 05/27/25 25 2 P001 CK 09/03/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131100 113100 07039 0 2 244200	0.00	4,275.95 4,275.94 2,114.17 2,114.16 2,209.40 2,209.39 2,161.78	2,209.40 2,209.39 0.00 16.65 22.02 15.83 0.00	0.00 12,970.68 12,970.68 10,856.51 8,742.35 6,532.95 4,323.56 2,161.78 2,161.78
				Per Diem Interest:	0.00	
301 9	SHAH, VIKAS/RIDDHI V 50 LUDLOW RD PARSIPPANY, NJ 50 LUDLOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131200 00660 287300 07054 0 2 418500	0.00	7,327.95 7,327.93 3,623.17 3,623.16 3,786.38 3,786.38 3,704.78	3,786.38 3,786.38 0.00 0.00 0.00 0.00 0.00	0.00 22,228.64 22,228.64 18,605.47 14,982.31 11,195.93 7,409.55 3,704.77 3,704.77
				Per Diem Interest:	0.00	
301 10	MANGUAL/MANSOUR, LUIS/NAIMA 58 LUDLOW RD PARSIPPANY, NJ 58 LUDLOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 118800 07054 0 2 253300	0.00	4,435.29 4,435.28 2,192.95 2,192.94 2,291.74 2,291.73 2,242.34	2,291.74 2,291.73 0.00 0.00 0.00 0.00 0.00	0.00 13,454.04 13,454.04 11,261.09 9,068.15 6,776.41 4,484.68 2,242.34 2,242.34
				Per Diem Interest:	0.00	
301 12	SAXENA, CHARU 74 LUDLOW RD PARSIPPANY, NJ 74 LUDLOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 85100 07054 0 2 208100	0.00	3,643.84 3,643.83 1,801.63 1,801.63 1,882.78 1,882.78 1,842.21	1,882.78 1,882.78 0.00 0.00 0.00 0.00 0.00	0.00 11,053.23 11,053.23 9,251.60 7,449.97 5,567.19 3,684.41 1,842.20 1,842.20
				Per Diem Interest:	0.00	
302 2	WANG, LANLING 27 CENTERTON DR PARSIPPANY, NJ 27 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 00660 135300 07054 0 2 269800	0.00	4,724.21 4,724.19 2,335.80 2,335.79	2,441.02 2,441.01 0.00 0.00	0.00 14,330.43 14,330.43 11,994.63 9,658.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302	2	WANG, LANLING	Continued			
	08/22/25 25 3 P001 CK			2,441.02	0.00	7,217.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,441.01	0.00	4,776.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,388.41	0.00	2,388.40
			Per Diem Interest:		0.00	2,388.40
302 4	FOO, CHIA-YUH & KUO, CHANG-O 15 CENTERTON DR PARSIPPANY, NJ 15 CENTERTON DR	135200 00660 109600 07054 0 2 244800	0.00	4,286.46 4,286.44	2,214.83 2,214.83	0.00 13,002.56 13,002.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,119.36	0.00	10,883.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,119.35	0.00	8,763.85
	08/22/25 25 3 P001 CK			2,214.83	0.00	6,549.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,214.83	0.00	4,334.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,167.10	0.00	2,167.09
			Per Diem Interest:		0.00	2,167.09
302 5	PATEL/PARIKH, NIRAV/PRIYAL 5 CENTERTON DR PARSIPPANY, NJ 5 CENTERTON DR	140600 00660 137900 07054 0 2 278500	0.00	4,876.55 4,876.53	2,519.73 2,519.73	0.00 14,792.54 14,792.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,411.12	0.00	12,381.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,411.11	0.00	9,970.31
	08/22/25 25 3 P001 CK			2,519.73	0.00	7,450.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,519.73	0.00	4,930.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,465.43	0.00	2,465.42
			Per Diem Interest:		0.00	2,465.42
302 6	LI/LIN, XINGUO/QING 157 HALSEY RD PARSIPPANY, NJ 157 HALSEY RD	103500 161600 07054 0 4A 265100	0.00	4,641.91 4,641.90	2,398.49 2,398.49	0.00 14,080.79 14,080.79
	01/13/25 25 1 P001 CK			2,295.11	0.00	11,785.68
	05/13/25 25 2 P001 CK			2,295.10	8.77	9,490.58
	08/05/25 25 3 P001 CK			2,398.49	0.00	7,092.09
	09/29/25 25 4 P001 CK			2,398.49	0.00	4,693.60
	01/09/26 26 1 P001 CK			2,346.80	0.00	2,346.80
			Per Diem Interest:		0.00	2,346.80
302 7	JOE IV REALTY, LLC PO BOX 1123 MORRISTOWN, NJ 169 HALSEY RD	90000 145300 07962 0 4A 235300	0.00	4,120.11 4,120.10	2,128.88 2,128.88	0.00 12,497.97 12,497.97
	02/12/25 25 1 P001 CK			2,037.11	6.62	10,460.86
	05/01/25 25 2 P001 CK			2,037.11	0.00	8,423.75
	09/12/25 25 3 P001 CK			2,128.88	26.56	6,294.87
	12/23/25 25 4 P001 CK			2,128.88	33.68	4,165.99
	02/20/26 26 1 P001 CK			2,083.00	11.87	2,082.99
			Per Diem Interest:		0.00	2,082.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
302 9	NUNEZ, SANTOS H 187 HALSEY RD PARSIPPANY, NJ 187 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137200 00660 94600 07054 0 2 231800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,058.82 4,058.82 2,006.81 2,006.81 2,097.21 2,097.21 2,052.01 Per Diem Interest:	2,097.21 2,097.21 0.00 0.00 0.00 0.00 0.00	0.00 12,312.06 12,312.06 10,305.25 8,298.44 6,201.23 4,104.02 2,052.01 2,052.01
303 2	MANNING, ELAINE M 260 MADISON RD PARSIPPANY, NJ 260 MADISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 60800 07054 0 2 183800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,218.34 3,218.34 1,591.25 1,591.25 1,662.93 1,662.93 1,627.09 Per Diem Interest:	1,662.93 1,662.93 0.00 0.00 0.00 0.00 0.00	0.00 9,762.54 9,762.54 8,171.29 6,580.04 4,917.11 3,254.18 1,627.09 1,627.09
303 3	LUO, JIANYUAN 254 MADISON RD PARSIPPANY, NJ 254 MADISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 132400 07054 0 2 266900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,673.43 4,673.42 2,310.69 2,310.69 2,414.78 2,414.77 2,362.74 Per Diem Interest:	2,414.78 2,414.77 0.00 0.00 0.00 0.00 0.00	0.00 14,176.40 14,176.40 11,865.71 9,555.02 7,140.24 4,725.47 2,362.73 2,362.73
303 4	GRANT, DEBORAH M 250 MADISON RD PARSIPPANY, NJ 250 MADISON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 91200 07054 0 2 214200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,750.65 3,750.64 1,854.44 1,854.44 1,937.97 1,937.97 1,896.21 Per Diem Interest:	1,937.97 1,937.97 0.00 0.00 0.00 0.00 0.00	0.00 11,377.23 11,377.23 9,522.79 7,668.35 5,730.38 3,792.41 1,896.20 1,896.20
303 6	AMERICO, CARMELA G % DIANA WALKER 234 MADISON RD PARSIPPANY, NJ 234 MADISON RD 01/17/25 25 1 P001 CK 07/07/25 25 2 P001 CK	148500 68800 07054 0 2 217300 CORELOGIC CORELOGIC	0.00	3,804.93 3,804.92 1,881.28 1,881.27	1,966.03 1,966.02 0.00 34.58	0.00 11,541.90 11,541.90 9,660.62 7,779.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	6	AMERICO, CARMELA G % DIANA WALKER	Continued			
				Per Diem Interest:	434.00	8,213.35
303 7	FREEMAN, VICTOR T/DAVIS, SIMONE H 79 LUDLOW RD PARSIPPANY, NJ 79 LUDLOW RD	140100 00660 309600 07054 0 2 449700	0.00	7,874.25 7,874.25	4,068.66 4,068.65	0.00 23,885.81 23,885.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,893.28	0.00	19,992.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,893.28	0.00	16,099.25
	08/22/25 25 3 P001 CK			4,068.66	0.00	12,030.59
	11/04/25 25 4 P001 CK	CORELOGIC		4,068.65	0.00	7,961.94
	02/04/26 26 1 P001 CK	CORELOGIC		3,980.97	0.00	3,980.97
				Per Diem Interest:	0.00	3,980.97
303 9	SHAH, SANKET/PAYAL 18 CENTERTON DR PARSIPPANY, NJ 18 CENTERTON DR	127300 00660 295600 07054 0 2 422900	0.00	7,404.99 7,404.98	3,826.19 3,826.18	0.00 22,462.34 22,462.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,661.26	0.00	18,801.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,661.26	0.00	15,139.82
	08/22/25 25 3 P001 CK			3,826.19	0.00	11,313.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,826.18	0.00	7,487.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,743.73	0.00	3,743.72
				Per Diem Interest:	0.00	3,743.72
303 10	ARRIAZA, EDGAR/ASHLEY KIRTIS 24 CENTERTON DR PARSIPPANY, NJ 24 CENTERTON DR	123000 00660 110400 07054 0 2 233400	0.00	4,086.84 4,086.83	2,111.69 2,111.69	0.00 12,397.05 12,397.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,020.66	0.00	10,376.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,020.66	0.00	8,355.73
	08/22/25 25 3 P001 CK			2,111.69	0.00	6,244.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,111.69	0.00	4,132.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,066.18	0.00	2,066.17
				Per Diem Interest:	0.00	2,066.17
303 12	PATEL, PINIL/BHAVESH 324 ALLENTOWN RD PARSIPPANY, NJ 34 CENTERTON DR	122500 00660 52000 07054 0 2 174500	0.00	3,055.51 3,055.49	1,578.79 1,578.79	0.00 9,268.58 9,268.58
	11/01/24 25 1 P001 CK	payargo		0.10	0.00	9,268.48
	02/03/25 25 1 P001 CK	payargo		1,510.64	0.00	7,757.84
	02/03/25 25 2 P001 CK	payargo		0.10	0.00	7,757.74
	05/07/25 25 2 P001 CK	payargo		1,510.63	0.00	6,247.11
	05/07/25 25 3 P001 CK	payargo		0.10	0.00	6,247.01
	07/30/25 25 3 P001 CK	payargo		1,578.69	0.00	4,668.32
	07/30/25 25 4 P001 CK	payargo		0.10	0.00	4,668.22
	11/05/25 25 4 P001 CK	payargo		1,578.69	0.00	3,089.53
	11/05/25 26 1 P001 CK	payargo		0.10	0.00	3,089.43
	02/04/26 26 1 P001 CK	payargo		1,544.67	0.00	1,544.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303	12 02/04/26 26 2 P001 CK	PATEL, PINIL/BHAVESH payargo	Continued	0.10 Per Diem Interest:	0.00 0.00	1,544.66 1,544.66
303 13	PATEL, RAKESH/PRITAL 40 CENTERTON DR PARSIPPANY, NJ 40 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133000 00660 123000 07054 0 2 256000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,482.56 4,482.56 2,216.32 2,216.32 2,316.16 2,316.16 2,266.24 Per Diem Interest:	2,316.16 2,316.16 0.00 0.00 0.00 0.00 0.00	0.00 13,597.44 13,597.44 11,381.12 9,164.80 6,848.64 4,532.48 2,266.24 2,266.24
303 14	PATEL, DINESH/PANNABEN 46 CENTERTON DR PARSIPPANY, NJ 46 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 00660 175700 07054 0 2 303700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,317.80 5,317.78 2,629.29 2,629.28 2,747.72 2,747.72 2,688.51 Per Diem Interest:	2,747.72 2,747.72 0.00 0.00 0.00 0.00 0.00	0.00 16,131.02 16,131.02 13,501.73 10,872.45 8,124.73 5,377.01 2,688.50 2,688.50
304 2	SIMPSON, ROBYN J 52 FRANKLIN PL #3 SUMMIT, NJ 34 KEANSBURG RD 02/03/25 25 1 P001 CK 04/21/25 25 2 P001 CK 28632 08/22/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 78000 07901 0 2 201000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,519.52 3,519.51 1,740.16 1,740.15 0.01 1,818.54 0.01 1,818.53 0.01 1,779.35 Per Diem Interest:	1,818.55 1,818.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,676.12 10,676.12 8,935.96 7,195.81 7,195.80 5,377.26 5,377.25 3,558.72 3,558.71 1,779.36 1,779.36
304 3	PATEL, KETAN/YATIN/ANKITA - ETALS 22 ORSTON RD PARSIPPANY, NJ 22 KEANSBURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 57300 07054 0 2 191800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,358.42 3,358.42 1,660.51 1,660.51 1,735.31 1,735.31 1,697.91 Per Diem Interest:	1,735.31 1,735.31 0.00 0.00 0.00 0.00 0.00	0.00 10,187.46 10,187.46 8,526.95 6,866.44 5,131.13 3,395.82 1,697.91 1,697.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 4	PATEL, VIMALKUMAR K/NIMISHA V 16 KEANSBURG RD PARSIPPANY, NJ 16 KEANSBURG RD 02/03/25 25 1 P001 CK 04/08/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137100 144000 07054 0 2 281100 CORELOGIC CORELOGIC corelogic CORELOGIC	WD001 500.00	4,797.07 4,797.06 2,371.13 2,371.12 2,480.75 2,480.75 2,425.94	2,480.75 2,480.75 0.00 0.00 0.00 0.00 0.00	0.00 14,555.63 14,555.63 12,184.50 9,813.38 7,332.63 4,851.88 2,425.94 Per Diem Interest: 2,425.94
304 6	POLICARPIO,DONN ABNER C/ANNIE GRACE 103 LUDLOW RD PARSIPPANY, NJ 103 LUDLOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139000 129500 07054 0 2 268500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,701.44 4,701.44 2,324.54 2,324.54 2,429.26 2,429.25 2,376.90	2,429.26 2,429.25 0.00 0.00 0.00 0.00 0.00	0.00 14,261.39 14,261.39 11,936.85 9,612.31 7,183.05 4,753.80 2,376.90 Per Diem Interest: 2,376.90
304 10	FRANZESE, NICOLE/RALPH/ANTHONY 251 MADISON RD PARSIPPANY, NJ 251 MADISON RD 01/30/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137100 128800 07054 0 2 265900 2,302.03 2,302.03 2,405.73 2,405.73 2,353.88	0.00	4,655.91 4,655.91 2,302.03 2,302.03 2,405.73 2,405.73 2,353.88	2,405.73 2,405.73 0.00 0.00 0.00 0.00 0.00	0.00 14,123.28 14,123.28 11,821.25 9,519.22 7,113.49 4,707.76 2,353.88 Per Diem Interest: 2,353.88
305 2	PATEL, NIKENKUMAR/HETAL N 512 ALLENTOWN RD PARSIPPANY, NJ 512 ALLENTOWN RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 103800 07054 0 2 232800 2024 Added CORELOGIC 2024 Added CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 Seq 1 Seq 1	4,010.54 4,010.53 65.80 2,015.47 65.80 2,015.47 2,106.26 2,106.25 2,060.87	2,106.26 2,106.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,233.58 12,233.58 12,299.38 10,283.91 10,349.71 8,334.24 6,227.98 4,121.73 2,060.86 Per Diem Interest: 2,060.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305 4	ADAIR, CURTIS/CHERYL 129 LUDLOW RD PARSIPPANY, NJ 129 LUDLOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136400 00660 192700 07054 0 2 329100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,762.55 5,762.54 2,849.19 2,849.18 2,977.53 2,977.53 2,913.36 Per Diem Interest:	2,977.53 2,977.53 0.00 0.00 0.00 0.00 0.00	0.00 17,480.15 17,480.15 14,630.96 11,781.78 8,804.25 5,826.72 2,913.36 2,913.36
306 1	HUAMAN, JORGE/HILDA 544 ALLENTOWN RD PARSIPPANY, NJ 544 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141000 00660 134400 07054 0 2 275400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,822.26 4,822.25 2,384.28 2,384.27 2,491.69 2,491.68 2,437.98 Per Diem Interest:	2,491.69 2,491.68 0.00 0.00 0.00 0.00 0.00	0.00 14,627.88 14,627.88 12,243.60 9,859.33 7,367.64 4,875.96 2,437.98 2,437.98
306 2	SUPRUM, ANTHONY/MAUREEN 540 ALLENTOWN RD PARSIPPANY, NJ 540 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126800 00660 78500 07054 0 2 205300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,594.81 3,594.80 1,777.39 1,777.38 1,857.46 1,857.45 1,817.42 Per Diem Interest:	1,857.46 1,857.45 0.00 0.00 0.00 0.00 0.00	0.00 10,904.52 10,904.52 9,127.13 7,349.75 5,492.29 3,634.84 1,817.42 1,817.42
306 3	FARUQEE, ASHIQ REZA 530 ALLENTOWN RD PARSIPPANY, NJ 530 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134600 00660 136400 07054 0 2 271000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,745.22 4,745.21 2,346.19 2,346.18 2,451.87 2,451.87 2,399.03 Per Diem Interest:	2,451.87 2,451.87 0.00 0.00 0.00 0.00 0.00	0.00 14,394.17 14,394.17 12,047.98 9,701.80 7,249.93 4,798.06 2,399.03 2,399.03
306 5	PATEL, YOGESHKUMAR N/RESHMA Y 41 STIRLING RD PARSIPPANY, NJ 41 STIRLING RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	128800 00660 78100 07054 0 2 206900 CORELOGIC CORELOGIC	0.00	3,622.83 3,622.82 1,791.24 1,791.24	1,871.93 1,871.92 0.00 0.00	0.00 10,989.50 10,989.50 9,198.26 7,407.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	5	PATEL, YOGESHKUMAR N/RESHMA Y	Continued			
	08/22/25 25 3 P001 CK			1,871.93	0.00	5,535.09
	11/04/25 25 4 P001 CK	CORELOGIC		1,871.92	0.00	3,663.17
	02/04/26 26 1 P001 CK	CORELOGIC		1,831.59	0.00	1,831.58
				Per Diem Interest:	0.00	1,831.58
306 6	VALATKAVAGE, JOHN V/DEBORA B 37 STIRLING RD PARSIPPANY, NJ 37 STIRLING RD	134500 158300 07054 0 2 292800	0.00	5,126.94 5,126.92	2,649.11 2,649.11	0.00 15,552.08 15,552.08
	02/07/25 25 1 P001 CK			2,534.92	0.00	13,017.16
	04/28/25 25 2 P001 CK			2,534.91	0.00	10,482.25
	08/05/25 25 3 P001 CK			2,649.11	0.00	7,833.14
	11/04/25 25 4 P001 CK			2,649.11	0.00	5,184.03
	02/18/26 26 1 P001 CK			2,592.02	14.95	2,592.01
				Per Diem Interest:	0.00	2,592.01
306 7	PRABHU, SELVA/SUBBULAKSHMI 33 STIRLING RD PARSIPPANY, NJ 33 STIRLING RD	125500 00660 341200 07054 0 2 466700	0.00	8,171.92 8,171.92	4,222.46 4,222.46	0.00 24,788.76 24,788.76
	02/03/25 25 1 P001 CK	CORELOGIC		4,040.46	0.00	20,748.30
	05/07/25 25 2 P001 CK	CORELOGIC		4,040.46	0.00	16,707.84
	08/22/25 25 3 P001 CK			4,222.46	0.00	12,485.38
	11/04/25 25 4 P001 CK	CORELOGIC		4,222.46	0.00	8,262.92
	02/04/26 26 1 P001 CK	CORELOGIC		4,131.46	0.00	4,131.46
				Per Diem Interest:	0.00	4,131.46
306 9	ROSSITER, TYLER/JANUSZANIS, MEGAN 21 STIRLING RD PARSIPPANY, NJ 21 STIRLING RD	134500 00660 142500 07054 0 2 277000	0.00	4,850.28 4,850.27	2,506.16 2,506.15	0.00 14,712.86 14,712.86
	02/03/25 25 1 P001 CK 1539			2,398.13	0.00	12,314.73
	02/28/25 25 2 P001 CK 22421			2,398.13	0.00	9,916.60
	08/22/25 25 3 P001 CK			2,506.16	0.00	7,410.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,506.15	0.00	4,904.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,452.15	0.00	2,452.14
				Per Diem Interest:	0.00	2,452.14
306 10	CAO, DZUNG 29 HEADLEY AVE MORRIS PLAINS, NJ 9 STIRLING RD	141200 65500 07950 0 2 206700	0.00	3,619.32 3,619.32	1,870.11 1,870.11	0.00 10,978.86 10,978.86
	02/05/25 25 1 P001 CK 3715			1,789.51	0.00	9,189.35
	05/19/25 25 2 P001 CK			1,789.51	8.61	7,399.84
	05/19/25 25 2 R001 CK	Online bad acct #		1,789.51	8.61	9,189.35
		Original Payment Date: 05/19/25				
	08/11/25 25 2 P001 CK			1,789.51	47.81	7,399.84
	09/19/25 25 3 P001 CK 3711			1,870.11	24.88	5,529.73
	10/31/25 25 4 P001 CK			1,870.11	0.00	3,659.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
306	10 02/06/26 26 1 P001 CK	CAO, DZUNG	Continued	1,829.81 Per Diem Interest:	0.00 0.00	1,829.81 1,829.81
306 11	PARIKH, NITIN/MINAL/REETIK/NIDHI 4 DELANCO DR PARSIPPANY, NJ 4 DELANCO DR 01/28/25 25 1 P001 CK 05/20/25 25 2 P001 CK 07/30/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/10/26 26 1 P001 CK	141400 00660 203200 07054 0 2 344600	0.00	6,033.95 6,033.94 2,983.38 2,983.37 3,117.77 3,117.76 3,050.57 Per Diem Interest:	3,117.77 3,117.76 0.00 20.42 0.00 26.27 0.00	0.00 18,303.42 18,303.42 15,320.04 12,336.67 9,218.90 6,101.14 3,050.57 3,050.57
306 14	CALLE, ALEX 30 DELANCO DR PARSIPPANY, NJ 30 DELANCO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140800 00660 296700 07054 0 2 437500	0.00	7,660.63 7,660.63 3,787.66 3,787.66 3,958.28 3,958.28 3,872.97 Per Diem Interest:	3,958.28 3,958.28 0.00 0.00 0.00 0.00 0.00	0.00 23,237.82 23,237.82 19,450.16 15,662.50 11,704.22 7,745.94 3,872.97 3,872.97
306 14.1	CALLE, ALEX 30 DELANCO DR PARSIPPANY, NJ DELANCO DR 02/20/25 25 1 P001 CK 02/20/25 25 2 P001 CK 09/23/25 25 3 P001 CK 09/23/25 25 4 P001 CK 02/09/26 26 1 P001 CK	11500 0 07054 0 1 11500	0.00	201.38 201.36 99.57 99.56 104.05 104.04 101.81 Per Diem Interest:	104.05 104.04 0.42 0.00 1.20 0.00 0.00	0.00 610.83 610.83 511.26 411.70 307.65 203.61 101.80 101.80
306 15	CORDARO-GIOIA/GIOIA, EMILY/MARC 36 DELANCO DR PARSIPPANY, NJ 36 DELANCO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137400 00660 125400 07054 0 2 262800	0.00	4,601.63 4,601.63 2,275.19 2,275.19 2,377.69 2,377.68 2,326.44 Per Diem Interest:	2,377.69 2,377.68 0.00 0.00 0.00 0.00 0.00	0.00 13,958.63 13,958.63 11,683.44 9,408.25 7,030.56 4,652.88 2,326.44 2,326.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307 2	DOSHI/JAIN, VISHAL/BHAVIKA 85 CENTERTON DR PARSIPPANY, NJ 85 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137700 204100 07054 0 2 341800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,984.93 5,984.91 2,959.14 2,959.13 3,092.44 3,092.43 3,025.79 Per Diem Interest:	3,092.44 3,092.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,154.71 18,154.71 15,195.57 12,236.44 9,144.00 6,051.57 3,025.78 3,025.78
307 2.1	245 HALSEY ROAD LLC 2183C MORRIS AVE UNION, NJ 245 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139300 305400 07083 0 4C 444700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,786.71 7,786.69 3,850.00 3,849.99 4,023.42 4,023.41 3,936.71 Per Diem Interest:	4,023.42 4,023.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,620.23 23,620.23 19,770.23 15,920.24 11,896.82 7,873.41 3,936.70 3,936.70
307 4.01	CHANDRA/PATTNAIK, PREETA/RATIKANTA 61 CENTERTON DR PARSIPPANY, NJ 61 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140200 135300 07054 0 2 275500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,824.02 4,824.00 2,385.15 2,385.14 2,492.59 2,492.58 2,438.87 Per Diem Interest:	2,492.59 2,492.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,633.19 14,633.19 12,248.04 9,862.90 7,370.31 4,877.73 2,438.86 2,438.86
307 5	PATEL, KETAN/YATIN/ANKITA - ETALS 22 ORSTON RD PARSIPPANY, NJ 47 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127500 84100 07054 0 2 211600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,705.12 3,705.12 1,831.93 1,831.93 1,914.45 1,914.44 1,873.19 Per Diem Interest:	1,914.45 1,914.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,239.13 11,239.13 9,407.20 7,575.27 5,660.82 3,746.38 1,873.19 1,873.19
307 7	DESAI, YASH A 117 MARCELLA RD PARSIPPANY, NJ 223 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	140700 154800 07054 0 2 295500 CORELOGIC CORELOGIC	0.00	5,174.22 5,174.20 2,558.30 2,558.29	2,673.54 2,673.53 0.00 0.00	0.00 15,695.49 15,695.49 13,137.19 10,578.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
307	7	DESAI, YASH A	Continued			
	08/22/25 25 3 P001 CK			2,673.54	0.00	7,905.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,673.53	0.00	5,231.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,615.92	0.00	2,615.91
			Per Diem Interest:		0.00	2,615.91
307 9	PATEL, HITESH R/BHARATIBEN H 231 HALSEY RD PARSIPPANY, NJ 231 HALSEY RD	120300 85200 07054 0 2 205500	0.00	3,598.31 3,598.31	1,859.26 1,859.26	0.00 10,915.14 10,915.14
	02/10/25 25 1 P001 CS			1,779.12	0.00	9,136.02
	05/08/25 25 2 P001 CK 118			1,779.12	0.00	7,356.90
	08/07/25 25 3 P001 CK 122			1,859.26	0.00	5,497.64
	11/07/25 25 4 P001 CS			1,859.26	0.00	3,638.38
	02/09/26 26 1 P001 CK 128			1,819.19	0.00	1,819.19
	02/09/26 26 2 P001 CK 128			0.01	0.00	1,819.18
			Per Diem Interest:		0.00	1,819.18
308 1	KURDYLA, STANISLAWA 160 CENTERTON DR PARSIPPANY, NJ 568 ALLENTOWN RD	139700 267000 07054 0 2 406700	0.00	7,121.32 7,121.32	3,679.61 3,679.61	0.00 21,601.86 21,601.86
	02/07/25 25 1 P001 CK			3,521.01	0.00	18,080.85
	05/07/25 25 2 P001 CK			3,521.01	0.00	14,559.84
	08/07/25 25 3 P001 CK			3,679.61	0.00	10,880.23
	11/10/25 25 4 P001 CK			3,679.61	0.00	7,200.62
	02/09/26 26 1 P001 CK			3,600.31	0.00	3,600.31
			Per Diem Interest:		0.00	3,600.31
308 2	PAUL POWERS CONSTRUCTION INC 6 RIDGEWOOD RD EAST HANOVER, NJ 560 ALLENTOWN RD	141600 0 07936 0 1 141600	0.00	3,401.45 3,401.44	359.10 359.09	0.00 7,521.08 7,521.08
	02/27/25 25 1 P001 CK 3909			2,147.93	17.09	5,373.15
	07/14/25 25 2 P001 CK 3937			2,147.93	47.98	3,225.22
	12/11/25 25 3 P001 CK 3182			359.10	10.37	2,866.12
	12/11/25 25 4 P001 CK 3182			359.09	3.19	2,507.03
	03/17/26 26 1 P001 CK 3187			1,253.52	12.81	1,253.51
			Per Diem Interest:		0.00	1,253.51
308 3	SALGUERO, SAMUEL GIOVANNY S - ETALS 39 DELANCO DR PARSIPPANY, NJ 39 DELANCO DR	124200 00660 81800 07054 0 2 206000	0.00	3,607.07 3,607.05	1,863.79 1,863.78	0.00 10,941.69 10,941.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,783.45	0.00	9,158.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,783.44	0.00	7,374.80
	08/22/25 25 3 P001 CK			1,863.79	0.00	5,511.01
	11/04/25 25 4 P001 CK	CORELOGIC		1,863.78	0.00	3,647.23
	02/04/26 26 1 P001 CK	CORELOGIC		1,823.62	0.00	1,823.61
			Per Diem Interest:		0.00	1,823.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
308 4	O'CONNOR, CATHERINE M 33 DELANCO DR PARSIPPANY, NJ 33 DELANCO DR 02/04/25 25 1 P001 CK 7254 05/19/25 25 2 P001 CK 566310 05/19/25 25 2 P001 CK 566309 05/19/25 25 3 P001 CK 566309 08/25/25 25 3 P001 CK 7318 11/03/25 25 4 P001 CK 7338 02/10/26 26 1 P001 CK 7369	128500 00672 78400 07054 0 2 206900	0.00	3,622.83 3,622.82 1,791.24 1,783.62 7.62 6.27 1,865.66 1,871.92 1,831.59	1,871.93 1,871.92 0.00 8.62 0.00 0.00 0.00 0.00 0.00	0.00 10,989.50 10,989.50 9,198.26 7,414.64 7,407.02 7,400.75 5,535.09 3,663.17 1,831.58 1,831.58
Per Diem Interest:					0.00	
308 5	DELANEY, GEORGENE 29 DELANCO DR PARSIPPANY, NJ 29 DELANCO DR 02/03/25 25 1 P001 CK 393 05/05/25 25 2 P001 CK 400 08/07/25 25 3 P001 CK 407 08/14/25 25 3 P001 CK 409 10/20/25 25 4 P001 CK 58551 10/31/25 25 4 J052 02/02/26 25 4 P001 CK 413428558 02/04/26 26 1 P001 CK	132000 SC001 85800 07054 0 2 217800	500.00	3,688.69 3,688.67 1,823.11 1,823.10 1,658.05 250.00 1,908.04 61.64 61.64 1,865.58	1,908.05 1,908.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,193.45 11,193.45 9,370.34 7,547.24 5,889.19 5,639.19 3,731.15 3,792.79 3,731.15 1,865.57 1,865.57
Per Diem Interest:					0.00	
308 6	PHELPS, DONALD/KAREN 21 DELANCO DR PARSIPPANY, NJ 21 DELANCO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130000 00660 75800 07054 0 2 205800	0.00	3,603.57 3,603.55 1,781.72 1,781.71 1,861.98 1,861.97 1,821.85	1,861.98 1,861.97 0.00 0.00 0.00 0.00 0.00	0.00 10,931.07 10,931.07 9,149.35 7,367.64 5,505.66 3,643.69 1,821.84 1,821.84
Per Diem Interest:					0.00	
308 8	PATEL, SAHIL R/ANKITABEN 128 CENTERTON DR PARSIPPANY, NJ 128 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 118400 07054 0 2 248900	0.00	4,358.25 4,358.24 2,154.86 2,154.85 2,251.92 2,251.92 2,203.39	2,251.92 2,251.92 0.00 0.00 0.00 0.00 0.00	0.00 13,220.33 13,220.33 11,065.47 8,910.62 6,658.70 4,406.78 2,203.39 2,203.39
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
308 10	BOTA, MICHAEL/PATRICIA A 142 CENTERTON DR PARSIPPANY, NJ 142 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 122300 07054 0 2 266300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,662.93 4,662.91 2,305.50 2,305.49 2,409.35 2,409.35 2,357.43	2,409.35 2,409.35 0.00 0.00 0.00 0.00 0.00	0.00 14,144.54 14,144.54 11,839.04 9,533.55 7,124.20 4,714.85 2,357.42 2,357.42
Per Diem Interest:					0.00	
308 11	CONKLIN, JOHN H & DEBORAH D 150 CENTERTON DR PARSIPPANY, NJ 150 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110700 VT001 00660 41000 07054 0 2 151700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	2,531.28 2,531.26 1,250.85 1,250.84 1,310.00 1,310.00 1,280.43	1,310.00 1,310.00 0.00 0.00 0.00 0.00 0.00	0.00 7,682.54 7,682.54 6,431.69 5,180.85 3,870.85 2,560.85 1,280.42 1,280.42
Per Diem Interest:					0.00	
309 1	CHIANG/LIN, KUO JUI/KO HSUN 596 ALLENTOWN RD PARSIPPANY, NJ 596 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 225500 07054 0 2 356000 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,233.56 6,233.56 3,082.07 3,082.07 3,220.91 3,220.91 3,151.49	3,220.91 3,220.91 0.00 0.00 0.00 0.00 0.00	0.00 18,908.94 18,908.94 15,826.87 12,744.80 9,523.89 6,302.98 3,151.49 3,151.49
Per Diem Interest:					0.00	
309 3	SEPE, CAESAR D/LARA 582 ALLENTOWN RD PARSIPPANY, NJ 582 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139700 00660 122100 07054 0 2 261800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,584.13 4,584.11 2,266.54 2,266.53 2,368.64 2,368.63 2,317.59	2,368.64 2,368.63 0.00 0.00 0.00 0.00 0.00	0.00 13,905.51 13,905.51 11,638.97 9,372.44 7,003.80 4,635.17 2,317.58 2,317.58
Per Diem Interest:					0.00	
309 5	PANDYA, HITENDRA N/KAJAL H 137 CENTERTON DR PARSIPPANY, NJ 137 CENTERTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	144000 00660 91000 07054 0 2 235000 CORELOGIC CORELOGIC	0.00	4,114.86 4,114.85 2,034.52 2,034.51	2,126.16 2,126.16 0.00 0.00	0.00 12,482.03 12,482.03 10,447.51 8,413.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309	5	PANDYA, HITENDRA N/KAJAL H	Continued			
	08/22/25 25 3 P001 CK			2,126.16	0.00	6,286.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,126.16	0.00	4,160.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,080.34	0.00	2,080.34
			Per Diem Interest:		0.00	2,080.34
309 6	RAHMAN/FARDOUS, ABDUR/FAHMIN 63 PATERSON AVE PATERSON, NJ 127 CENTERTON DR	134500 00660 162400 07522 0 2 296900	WD001 0.00	5,198.73 5,198.72	2,686.20 2,686.20	0.00 15,769.85 15,769.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,570.42	0.00	13,199.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,570.41	0.00	10,629.02
	08/22/25 25 3 P001 CK			2,686.20	0.00	7,942.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,686.20	0.00	5,256.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,628.31	0.00	2,628.31
			Per Diem Interest:		0.00	2,628.31
309 8	DE CHINO, F/R - L/R A. DE CHINO 105 CENTERTON DR PARSIPPANY, NJ 105 CENTERTON DR	121300 119000 07054 0 2 240300	WD001 500.00	4,082.66 4,082.66	2,111.62 2,111.61	0.00 12,388.55 12,388.55
	02/04/25 25 1 P001 CK 6382			2,017.90	0.00	10,370.65
	04/28/25 25 2 P001 CK 6406			2,017.90	0.00	8,352.75
	08/12/25 25 3 P001 CK 105			2,111.62	0.00	6,241.13
	10/14/25 25 4 P001 CK 112555			2,111.61	0.00	4,129.52
	02/04/26 26 1 P001 CK	CORELOGIC		2,064.76	0.00	2,064.76
			Per Diem Interest:		0.00	2,064.76
309 12	HUSSAIN, ASGHAR 5 CLUB HOUSE CT PARSIPPANY, NJ 5 CLUB HOUSE CT	141100 00660 161300 07054 0 2 302400	 0.00	5,295.03 5,295.03	2,735.97 2,735.96	0.00 16,061.99 16,061.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,618.03	0.00	13,443.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,618.03	0.00	10,825.93
	08/22/25 25 3 P001 CK			2,735.97	0.00	8,089.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,735.96	0.00	5,354.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,677.00	0.00	2,677.00
			Per Diem Interest:		0.00	2,677.00
309 13	GANDHI, PRAKASHBHAI 281 HALSEY RD PARSIPPANY, NJ 281 HALSEY RD	130500 00660 68700 07054 0 2 199200	 0.00	3,488.00 3,487.99	1,802.26 1,802.26	0.00 10,580.51 10,580.51
	02/03/25 25 1 P001 CK	CORELOGIC		1,724.58	0.00	8,855.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,724.57	0.00	7,131.36
	08/22/25 25 3 P001 CK			1,802.26	0.00	5,329.10
	11/04/25 25 4 P001 CK	CORELOGIC		1,802.26	0.00	3,526.84
	02/04/26 26 1 P001 CK	CORELOGIC		1,763.42	0.00	1,763.42
			Per Diem Interest:		0.00	1,763.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309 14	BRYANT, FREDERICK P/KIMBERLEY M 287 HALSEY RD PARSIPPANY, NJ 287 HALSEY RD 02/20/25 25 1 P001 CK 173 06/02/25 25 1 P001 CK 206 06/02/25 25 2 P001 CK 206 06/02/25 25 3 P001 CK 206 10/09/25 25 3 P001 CK 238 03/26/26 25 4 P001 CK 282 03/26/26 26 1 P001 CK 282	130500 00660 137600 07054 0 2 268100	0.00	4,694.44 4,694.43 50.63 2,270.45 2,321.08 25.25 2,400.38 2,425.63 2,373.36	2,425.63 2,425.63 22.05 115.79 35.98 0.00 53.28 115.44 65.27 0.00	0.00 14,240.13 14,240.13 14,189.50 11,919.05 9,597.97 9,572.72 7,172.34 4,746.71 2,373.35 2,373.35
Per Diem Interest:						
309 15	SCARANGELLA, SUSAN M/PATRICK 108 ELMWOOD DR PARSIPPANY, NJ 108 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144300 VT001 00660 186200 07054 0 2 330500	500.00	5,662.07 5,662.05 2,798.81 2,798.80 2,927.70 2,927.70 2,863.26	2,927.70 2,927.70 0.00 0.00 0.00 0.00 0.00	0.00 17,179.52 17,179.52 14,380.71 11,581.91 8,654.21 5,726.51 2,863.25 2,863.25
Per Diem Interest:						
309 16	FRANKLIN, MARK STEVEN/SARAH DANIELLE 116 ELMWOOD DR PARSIPPANY, NJ 116 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146800 00660 99100 07054 0 2 245900	0.00	4,305.71 4,305.71 2,128.88 2,128.88 2,224.78 2,224.78 2,176.83	2,224.78 2,224.78 0.00 0.00 0.00 0.00 0.00	0.00 13,060.98 13,060.98 10,932.10 8,803.22 6,578.44 4,353.66 2,176.83 2,176.83
Per Diem Interest:						
309 18	THUMAR, AJAY/MANALI/DHIRU/SAVITA 126 ELMWOOD DR PARSIPPANY, NJ 126 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 332000 07054 0 2 471400	0.00	8,254.22 8,254.21 4,081.15 4,081.14 4,265.00 4,264.99 4,173.07	4,265.00 4,264.99 0.00 0.00 0.00 0.00 0.00	0.00 25,038.42 25,038.42 20,957.27 16,876.13 12,611.13 8,346.14 4,173.07 4,173.07
Per Diem Interest:						

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
309 20	OLSEN, DIANE/BRIAN 138 ELMWOOD DR PARSIPPANY, NJ 138 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 86800 07054 0 2 221300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,874.97 3,874.96 1,915.91 1,915.90 2,002.22 2,002.21 1,959.06 Per Diem Interest:	2,002.22 2,002.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,754.36 11,754.36 9,838.45 7,922.55 5,920.33 3,918.12 1,959.06 1,959.06
309 21	DESAI, UDULA 144 ELMWOOD DR PARSIPPANY, NJ 144 ELMWOOD DR 11/14/24 25 1 P001 CS 02/11/25 25 1 P001 CS 02/12/25 25 1 P001 CS 04/29/25 25 2 P001 CS 04/29/25 25 3 P001 CS 08/26/25 25 3 P001 CS 11/18/25 25 4 P001 CS 02/05/26 26 1 P001 CS 02/05/26 26 2 P001 CS	134500 127100 07054 0 2 261600 0.46 1,622.85 641.50 2,264.80 5.20 2,361.62 2,366.82 2,315.82 4.18	0.00	4,580.63 4,580.61 0.46 1,622.85 641.50 2,264.80 5.20 2,361.62 2,366.82 2,315.82 4.18 Per Diem Interest:	2,366.82 2,366.82 0.00 7.15 0.32 0.00 0.00 0.00 13.04 0.00 0.00 0.00	0.00 13,894.88 13,894.88 13,894.42 12,271.57 11,630.07 9,365.27 9,360.07 6,998.45 4,631.63 2,315.81 2,311.63 2,311.63
310 2.01	MISTRY, UTTAM/KAUSHLYA 600 ALLENTOWN RD PARSIPPANY, NJ 600 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139000 00660 342900 07054 0 2 481900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,438.07 8,438.07 4,172.05 4,172.05 4,359.99 4,359.99 4,359.99 4,266.02 Per Diem Interest:	4,359.99 4,359.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,596.12 25,596.12 21,424.07 17,252.02 12,892.03 8,532.04 4,266.02 4,266.02
310 2.02	PATEL, HITESH/DARSHANA 155 ELMWOOD DR PARSIPPANY, NJ 155 ELMWOOD DR 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	134500 303200 07054 0 2 437700 3,789.39 3,789.39 3,960.09 3,960.08 3,874.74 Per Diem Interest:	0.00	7,664.13 7,664.13 3,789.39 3,789.39 3,960.09 3,960.08 3,874.74 3,874.74	3,960.09 3,960.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,248.43 23,248.43 19,459.04 15,669.65 11,709.56 7,749.48 3,874.74 3,874.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
310 3	PATEL, GOPI M/MANU B 145 ELMWOOD DR PARSIPPANY, NJ 145 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 133000 07054 0 2 277000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,850.28 4,850.27 2,398.13 2,398.13 2,506.16 2,506.15 2,452.15 Per Diem Interest:	2,506.16 2,506.15 0.00 0.00 0.00 0.00 0.00	0.00 14,712.86 14,712.86 12,314.73 9,916.60 7,410.44 4,904.29 2,452.14 2,452.14
310 6	NIGRO/RAUER, ANTHONY/MARIEL 125 ELMWOOD DR PARSIPPANY, NJ 125 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128800 00660 125500 07054 0 2 254300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,452.81 4,452.79 2,201.61 2,201.60 2,300.78 2,300.78 2,251.20 Per Diem Interest:	2,300.78 2,300.78 0.00 0.00 0.00 0.00 0.00	0.00 13,507.16 13,507.16 11,305.55 9,103.95 6,803.17 4,502.39 2,251.19 2,251.19
310 7	YOWAKIM/POTTS, MARIAM/ANDREW W 115 ELMWOOD DR PARSIPPANY, NJ 115 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 124500 07054 0 2 268500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,701.44 4,701.44 2,324.54 2,324.54 2,429.26 2,429.25 2,376.90 Per Diem Interest:	2,429.26 2,429.25 0.00 0.00 0.00 0.00 0.00	0.00 14,261.39 14,261.39 11,936.85 9,612.31 7,183.05 4,753.80 2,376.90 2,376.90
310 13	MARTINEZ/DIAZ, MARTIN/SANDRA 16 FARMINGDALE DR PARSIPPANY, NJ 16 FARMINGDALE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 84400 07054 0 2 223800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,918.74 3,918.74 1,937.55 1,937.55 2,024.83 2,024.83 1,981.19 Per Diem Interest:	2,024.83 2,024.83 0.00 0.00 0.00 0.00 0.00	0.00 11,887.14 11,887.14 9,949.59 8,012.04 5,987.21 3,962.38 1,981.19 1,981.19
310 14	BAXTER, JENNIFER 22 FARMINGDALE DR PARSIPPANY, NJ 22 FARMINGDALE DR 01/22/25 25 1 P001 CK 698283 05/07/25 25 2 P001 CK	123000 00660 52200 07054 0 2 175200 CORELOGIC	0.00	3,067.76 3,067.75 1,516.80 1,516.79	1,585.12 1,585.12 0.00 0.00	0.00 9,305.75 9,305.75 7,788.95 6,272.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
310	14	BAXTER, JENNIFER	Continued			
	08/22/25 25 3 P001 CK			1,585.12	0.00	4,687.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,585.12	0.00	3,101.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,550.96	0.00	1,550.96
			Per Diem Interest:		0.00	1,550.96
310 18	DROZDIENSKI, JOSEPH J 48 FARMINGDALE DR PARSIPPANY, NJ 48 FARMINGDALE DR	134500 55700 07054 0 2 190200	0.00	3,330.41 3,330.40	1,720.83 1,720.83	0.00 10,102.47 10,102.47
	03/12/25 25 1 P001 CK 910			1,646.66	16.68	8,455.81
	07/09/25 25 2 P001 CK			1,646.66	27.66	6,809.15
	10/06/25 25 3 P001 CK			1,720.83	28.85	5,088.32
	01/08/26 25 4 P001 CK			1,720.83	29.73	3,367.49
	04/27/26 26 1 P001 CK			1,683.75	36.57	1,683.74
			Per Diem Interest:		0.00	1,683.74
310 19	MC ANDREW, JAMES T/AMY M 56 FARMINGDALE DR PARSIPPANY, NJ 56 FARMINGDALE DR	144000 84800 07054 0 2 228800	0.00	4,006.30 4,006.28	2,070.07 2,070.07	0.00 12,152.72 12,152.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,980.84	0.00	10,171.88
	05/07/25 25 2 P001 CK	CORELOGIC		1,980.83	0.00	8,191.05
	08/22/25 25 3 P001 CK			2,070.07	0.00	6,120.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,070.07	0.00	4,050.91
	12/22/25 26 1 P001 CK 772902			2,025.46	0.00	2,025.45
			Per Diem Interest:		0.00	2,025.45
311 5	DESAI INVESTMENT LLC 117 MARCELLA RD PARSIPPANY, NJ 21 MURRAY CT	135200 78700 07054 0 2 213900	0.00	3,745.39 3,745.39	1,935.26 1,935.26	0.00 11,361.30 11,361.30
	02/24/25 25 1 P001 CK 742			863.56	0.00	10,497.74
	02/24/25 25 1 P001 CK 8584			988.28	11.72	9,509.46
	05/09/25 25 2 P001 CK 753			1,851.84	0.00	7,657.62
	09/03/25 25 3 P001 CK			1,935.26	17.63	5,722.36
	11/07/25 25 4 P001 CK			1,935.26	0.00	3,787.10
	02/27/26 26 1 P001 CK			1,893.55	13.79	1,893.55
			Per Diem Interest:		0.00	1,893.55
311 7	BAILEY/VALERIO, TROY K JAMES/ESTHER 9 MURRAY CT PARSIPPANY, NJ 9 MURRAY CT	130500 137700 07054 0 2 268200	0.00	4,696.19 4,696.18	2,426.54 2,426.53	0.00 14,245.44 14,245.44
	05/13/25 25 1 P001 CS			0.00	118.42	14,245.44
	05/30/25 25 1 P001 CS			2,321.95	19.74	11,923.49
	05/13/25 25 2 PCOS CS	TAX SALE COST		0.00	68.10	11,923.49
	05/13/25 25 2 P001 CS			0.00	13.93	11,923.49
	05/30/25 25 2 P001 CS			38.57	19.74	11,884.92
	06/09/25 25 2 P001 CK			2,283.37	10.28	9,601.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
311	7	BAILEY/VALERIO, TROY K JAMES/ESTHER Continued				
	10/31/25 25	3 P001 CK		2,426.54	70.90	7,175.01
	02/02/26 25	4 P001 CK		2,426.53	72.49	4,748.48
	05/01/26 26	1 P001 CK		2,374.24	69.34	2,374.24
				Per Diem Interest:	0.00	2,374.24
311 8	DETARANTO, R J 1 MURRAY CT PARSIPPANY, NJ 1 MURRAY CT	131600 116000 07054 0 2 247600		4,335.48 4,335.48	2,240.16 2,240.15	0.00 13,151.27 13,151.27
	02/07/25 25	1 P001 CK 6909		2,143.60	0.00	11,007.67
	05/07/25 25	2 P001 CK 6911		2,143.60	0.00	8,864.07
	05/07/25 25	3 P001 CK 6911		0.40	0.00	8,863.67
	08/18/25 25	3 P001 CK 6913		2,239.76	0.00	6,623.91
	08/18/25 25	4 P001 CK 6913		0.40	0.00	6,623.51
	11/06/25 25	4 P001 CK 6917		2,239.75	0.00	4,383.76
	11/06/25 26	1 P001 CK 6917		0.40	0.00	4,383.36
	01/23/26 26	1 P001 CK 6920		2,191.48	0.00	2,191.88
	01/23/26 26	2 P001 CK 6920		0.40	0.00	2,191.48
				Per Diem Interest:	0.00	2,191.48
312 1	SEAMAN, GLEN D & BARBARA J 360 HALSEY RD PARSIPPANY, NJ 360 HALSEY RD	134800 140100 07054 0 2 274900		4,813.51 4,813.50	2,487.16 2,487.15	0.00 14,601.32 14,601.32
	02/21/25 25	1 P001 CK 90621351-0		0.00	23.80	14,601.32
	03/10/25 25	1 P001 CK 9365		0.00	22.61	14,601.32
	05/27/25 25	1 P001 CK 9371		2,379.95	91.63	12,221.37
	05/27/25 25	2 P001 CK 9371		497.48	30.94	11,723.89
	09/24/25 25	2 P001 CK 9378		1,323.97	110.12	10,399.92
	12/29/25 25	2 P001 CK 9384		558.50	26.53	9,841.42
	09/24/25 25	3 P001 CK 9378		0.00	65.91	9,841.42
	12/29/25 25	3 P001 CK 9384		224.70	118.14	9,616.72
	02/13/26 25	3 P001 CK 9387		2,262.46	49.77	7,354.26
	12/29/25 25	4 P001 CK 9384		0.00	72.13	7,354.26
	02/13/26 25	4 P001 CK 9387		2,487.15	54.72	4,867.11
	02/13/26 26	1 P001 CK 9387		0.00	14.60	4,867.11
				Per Diem Interest:	103.43	4,970.54
312 2	FETALVERO, ALEEZA 350 HALSEY RD PARSIPPANY, NJ 350 HALSEY RD	135200 00660 139600 07054 0 2 274800		4,811.75 4,811.75	2,486.26 2,486.25	0.00 14,596.01 14,596.01
	02/03/25 25	1 P001 CK	CORELOGIC	2,379.08	0.00	12,216.93
	05/07/25 25	2 P001 CK	CORELOGIC	2,379.08	0.00	9,837.85
	08/22/25 25	3 P001 CK		2,486.26	0.00	7,351.59
	11/04/25 25	4 P001 CK	CORELOGIC	2,486.25	0.00	4,865.34
	02/04/26 26	1 P001 CK	CORELOGIC	2,432.67	0.00	2,432.67
				Per Diem Interest:	0.00	2,432.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312 3	PATEL, BONEY/AYESHA 11 REAVILLE CT PARSIPPANY, NJ 11 REAVILLE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 00660 136000 07054 0 2 267000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,675.18 4,675.17 2,311.56 2,311.55 2,415.68 2,415.68 2,363.62 Per Diem Interest:	2,415.68 2,415.68 0.00 0.00 0.00 0.00 0.00	0.00 14,181.71 14,181.71 11,870.15 9,558.60 7,142.92 4,727.24 2,363.62 2,363.62
312 4	YOUNG, ADAM A/JUNE M 5 REAVILLE CT PARSIPPANY, NJ 5 REAVILLE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120800 00660 108100 07054 0 2 228900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,008.05 4,008.04 1,981.71 1,981.70 2,070.97 2,070.97 2,026.34 Per Diem Interest:	2,070.97 2,070.97 0.00 0.00 0.00 0.00 0.00	0.00 12,158.03 12,158.03 10,176.32 8,194.62 6,123.65 4,052.68 2,026.34 2,026.34
312 5	PATEL, ROOPAL 1 REAVILLE CT PARSIPPANY, NJ 1 REAVILLE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136000 00660 111600 07054 0 2 247600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,335.48 4,335.48 2,143.60 2,143.60 2,240.16 2,240.15 2,191.88 Per Diem Interest:	2,240.16 2,240.15 0.00 0.00 0.00 0.00 0.00	0.00 13,151.27 13,151.27 11,007.67 8,864.07 6,623.91 4,383.76 2,191.88 2,191.88
312 6	BHATNAGAR, TEJ 177 COMMISSION ST SOUTHINGTON, CT 95 GLOUCESTER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 86900 06489 0 2 230900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,043.07 4,043.06 1,999.02 1,999.02 2,089.07 2,089.06 2,044.05 Per Diem Interest:	2,089.07 2,089.06 0.00 0.00 0.00 0.00 0.00	0.00 12,264.26 12,264.26 10,265.24 8,266.22 6,177.15 4,088.09 2,044.04 2,044.04
312 7	LA VIEJA, FREDDY BILBAO ETALS 34 MURRAY CT PARSIPPANY, NJ 34 MURRAY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	138500 00660 164700 07054 0 2 303200 CORELOGIC CORELOGIC	0.00	5,309.04 5,309.03 2,624.96 2,624.95	2,743.20 2,743.20 0.00 0.00	0.00 16,104.47 16,104.47 13,479.51 10,854.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312	7	LA VIEJA, FREDDY BILBAO ETALS	Continued			
	08/22/25 25 3 P001 CK			2,743.20	0.00	8,111.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,743.20	0.00	5,368.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,684.08	0.00	2,684.08
			Per Diem Interest:		0.00	2,684.08
313 3	ZAHARPOULOUS, KONSTANTINOS A/VOULA 328 HALSEY RD PARSIPPANY, NJ 328 HALSEY RD	135200 00660 95700 07054 0 2 230900		4,043.07 4,043.06	2,089.07 2,089.06	0.00 12,264.26
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,999.02	0.00	12,264.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,999.02	0.00	10,265.24
	08/22/25 25 3 P001 CK			2,089.07	0.00	8,266.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,089.06	0.00	6,177.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,044.05	0.00	4,088.09
			Per Diem Interest:		0.00	2,044.04
313 5.01	ALFA INVESTMENTS, LLC 263 E BLACKWELL ST DOVER, NJ 310 HALSEY RD	134400 0 07801 0 1 134400		2,353.35 2,353.35	1,215.99 1,215.98	0.00 7,138.67
	02/10/25 25 1 P001 CK 15968		0.00	1,163.57	0.00	7,138.67
	05/01/25 25 2 P001 CK 209			1,163.57	0.00	5,975.10
	08/07/25 25 3 P001 CK 473			1,215.99	0.00	4,811.53
	11/05/25 25 4 P001 CK 709			1,215.98	0.00	3,595.54
	02/09/26 26 1 P001 CK			1,189.78	0.00	2,379.56
			Per Diem Interest:		0.00	1,189.78
313 6	DROZDIENSKI, JOSEPH J & CAMILLE K 45 GLOUCESTER RD PARSIPPANY, NJ 45 GLOUCESTER RD	139800 89200 07054 0 2 229000		4,009.80 4,009.79	2,071.88 2,071.87	0.00 12,163.34
	02/18/25 25 1 P001 CK 907		0.00	1,982.57	9.77	12,163.34
	02/11/26 25 1 J051			250.00-	0.00	10,180.77
	02/11/26 25 1 J063	roll		250.00	0.00	9,930.77
	04/22/25 25 2 J051	senior allowed		250.00-	0.00	10,180.77
	05/08/25 25 2 P001 CK 920			1,982.57	0.00	9,930.77
	02/11/26 25 2 J063	roll		250.00	0.00	7,948.20
	08/29/25 25 3 P001 CK			2,071.88	0.00	8,198.20
	12/04/25 25 4 P001 CK			1,821.87	20.44	6,126.32
	02/11/26 25 4 J163	roll		250.00-	0.00	4,304.45
	03/09/26 26 1 P001 CK			2,027.23	38.52	4,054.45
	02/11/26 26 2 J163	roll		250.00-	0.00	2,027.22
			Per Diem Interest:		0.00	1,777.22
313 10.01	RICE, SEAN/SIGAL 10 REAVILLE CT PARSIPPANY, NJ 10 REAVILLE CT	130000 VT001 00660 132000 07054 0 2 262000		4,462.63 4,462.61	2,307.95 2,307.94	0.00 13,541.13
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	2,205.77	0.00	13,541.13
						11,335.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
313	10.01	RICE, SEAN/SIGAL	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,205.76	0.00	9,129.60
	08/22/25 25 3 P001 CK			2,307.95	0.00	6,821.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,307.94	0.00	4,513.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,256.86	0.00	2,256.85
				Per Diem Interest:	0.00	2,256.85
314 3	AMALRAJ, GERARD FRANCIS/ET ALT 274 HALSEY RD PARSIPPANY, NJ 274 HALSEY RD	129700 82400 07054 0 2 212100	0.00	3,713.88 3,713.87	1,918.97 1,918.97	0.00 11,265.69 11,265.69
	01/13/25 25 1 P001 CK 80250746			1,801.26	0.00	9,464.43
	02/26/25 25 1 P001 CK 412817554			35.00	0.19	9,429.43
	02/26/25 25 2 P001 CK 412817554			0.02	0.00	9,429.41
	05/15/25 25 2 P001 CK 117953			1,829.24	7.02	7,600.17
	05/27/25 25 2 P001 CK			7.00	0.04	7,593.17
	08/22/25 25 3 P001 CK			1,918.97	0.00	5,674.20
	11/04/25 25 4 P001 CK	CORELOGIC		1,918.97	0.00	3,755.23
	02/04/26 26 1 P001 CK	CORELOGIC		1,877.62	0.00	1,877.61
				Per Diem Interest:	0.00	1,877.61
314 8	CAO, YI/JIN, JIE 25 GLOUCESTER RD PARSIPPANY, NJ 25 GLOUCESTER RD	144500 155500 07054 0 2 300000	0.00	5,253.00 5,253.00	2,714.25 2,714.25	0.00 15,934.50 15,934.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,597.25	0.00	13,337.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,597.25	0.00	10,740.00
	08/22/25 25 3 P001 CK			2,714.25	0.00	8,025.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,714.25	0.00	5,311.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,655.75	0.00	2,655.75
				Per Diem Interest:	0.00	2,655.75
314 10.01	DE STEFANO, ANDREW J/CHRISTINA 80 ELMWOOD DR PARSIPPANY, NJ 80 ELMWOOD DR	141000 121100 07054 0 2 262100	0.00	4,589.38 4,589.37	2,371.35 2,371.34	0.00 13,921.44 13,921.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,269.14	0.00	11,652.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,269.13	0.00	9,383.17
	08/22/25 25 3 P001 CK			2,371.35	0.00	7,011.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,371.34	0.00	4,640.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,320.24	0.00	2,320.24
				Per Diem Interest:	0.00	2,320.24
315 1	SINGH, RISHI/MOONSUK 108 GLOUCESTER RD PARSIPPANY, NJ 108 GLOUCESTER RD	133800 127400 07054 0 2 261200	0.00	4,573.62 4,573.61	2,363.21 2,363.20	0.00 13,873.64 13,873.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,261.34	0.00	11,612.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,261.34	0.00	9,350.96
	08/22/25 25 3 P001 CK			2,363.21	0.00	6,987.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315	1	SINGH, RISHI/MOONSUK	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,363.20	0.00	4,624.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,312.28	0.00	2,312.27
				Per Diem Interest:	0.00	2,312.27
315	2	SHAH, SUBHASH CHANDRA/SUDHA				0.00
	102 GLOUCESTER RD	00660 120900		4,410.78	2,279.07	
	PARSIPPANY, NJ	07054 0		4,410.76	2,279.06	13,379.67
	102 GLOUCESTER RD	2 251900	0.00			13,379.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,180.83	0.00	11,198.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,180.82	0.00	9,018.02
	08/22/25 25 3 P001 CK			2,279.07	0.00	6,738.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,279.06	0.00	4,459.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,229.95	0.00	2,229.94
				Per Diem Interest:	0.00	2,229.94
315	3	BROSNAN, BRIAN/JESSICA				0.00
	96 GLOUCESTER RD	00660 150300		4,925.57	2,545.07	
	PARSIPPANY, NJ	07054 0		4,925.56	2,545.06	14,941.26
	96 GLOUCESTER RD	2 281300	0.00			14,941.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,435.36	0.00	12,505.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,435.35	0.00	10,070.55
	08/22/25 25 3 P001 CK			2,545.07	0.00	7,525.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,545.06	0.00	4,980.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,490.21	0.00	2,490.21
				Per Diem Interest:	0.00	2,490.21
315	4	ENG, JENNIFER				0.00
	90 GLOUCESTER RD	00660 126600		4,331.98	2,238.36	
	PARSIPPANY, NJ	07054 0		4,331.97	2,238.35	13,140.66
	90 GLOUCESTER RD	2 247400	0.00			13,140.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,141.87	0.00	10,998.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,141.86	0.00	8,856.93
	08/22/25 25 3 P001 CK			2,238.36	0.00	6,618.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,238.35	0.00	4,380.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,190.11	0.00	2,190.11
				Per Diem Interest:	0.00	2,190.11
315	5	SAN FILIPPO, JAMES/LUISA				0.00
	88 GLOUCESTER RD	00660 131400		4,416.03	2,281.78	
	PARSIPPANY, NJ	07054 0		4,416.02	2,281.77	13,395.60
	88 GLOUCESTER RD	2 252200	0.00			13,395.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,183.43	0.00	11,212.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,183.42	0.00	9,028.75
	08/22/25 25 3 P001 CK			2,281.78	0.00	6,746.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,281.77	0.00	4,465.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,232.60	0.00	2,232.60
				Per Diem Interest:	0.00	2,232.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315 7	SIKORA, KEVIN E/JENNIFER LYNNE 70 GLOUCESTER RD PARSIPPANY, NJ 70 GLOUCESTER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138400 00660 88400 07054 0 2 226800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,971.27 3,971.27 1,963.52 1,963.52 2,051.98 2,051.97 2,007.75 Per Diem Interest:	2,051.98 2,051.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,046.49 12,046.49 10,082.97 8,119.45 6,067.47 4,015.50 2,007.75 2,007.75
315 8	PANIGRAHI, JOGESH/MAUSUMI, SAMANTARAY 60 GLOUCESTER RD PARSIPPANY, NJ 60 GLOUCESTER RD 02/03/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136000 00660 151700 07054 0 2 287700 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,037.64 5,037.62 2,490.77 2,490.76 2,602.96 2,602.96 2,546.87 Per Diem Interest:	2,602.96 2,602.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,281.18 15,281.18 12,790.41 10,299.65 7,696.69 5,093.73 2,546.86 2,546.86
315 9	CHANG, MEI CHIH 54 GLOUCESTER RD PARSIPPANY, NJ 54 GLOUCESTER RD 02/11/25 25 1 P001 CK 05/05/25 25 2 P001 CK 09/18/25 25 3 P001 CK 11/10/25 25 4 P001 CK 03/13/26 26 1 P001 CK	135700 145900 07054 0 2 281600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,930.83 4,930.81 2,437.96 2,437.95 2,547.77 2,547.77 2,492.87 Per Diem Interest:	2,547.77 2,547.77 8.02 0.00 40.29 0.00 34.85 0.00	0.00 14,957.18 14,957.18 12,519.22 10,081.27 7,533.50 4,985.73 2,492.86 2,492.86
315 11	GEORGE, LYNDAY/JESSE 67 ELMWOOD DR PARSIPPANY, NJ 67 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142800 00660 93600 07054 0 2 236400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,139.38 4,139.36 2,046.64 2,046.63 2,138.83 2,138.83 2,092.74 Per Diem Interest:	2,138.83 2,138.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,556.40 12,556.40 10,509.76 8,463.13 6,324.30 4,185.47 2,092.73 2,092.73
315 13	MANSURIA, NIMESH N/KOMAL N 45 ELMWOOD DR PARSIPPANY, NJ 45 ELMWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	140000 00660 212300 07054 0 2 352300 CORELOGIC CORELOGIC	0.00	6,168.78 6,168.78 3,050.04 3,050.04	3,187.44 3,187.43 0.00 0.00	0.00 18,712.43 18,712.43 15,662.39 12,612.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
315	13	MANSURIA, NIMESH N/KOMAL N	Continued			
	08/22/25 25 3 P001 CK			3,187.44	0.00	9,424.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,187.43	0.00	6,237.48
	02/04/26 26 1 P001 CK	CORELOGIC		3,118.74	0.00	3,118.74
			Per Diem Interest:		0.00	3,118.74
316 1.03	PATEL, PARESHKUMAR R/PRINABEN P 28 GLOUCESTER RD PARSIPPANY, NJ 28 GLOUCESTER RD	145900 00660 228900 07054 0 2 374800	0.00	6,562.75 6,562.75	3,391.01 3,391.00	0.00 19,907.51 19,907.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,244.83	0.00	16,662.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,244.83	0.00	13,417.85
	08/22/25 25 3 P001 CK			3,391.01	0.00	10,026.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,391.00	0.00	6,635.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,317.92	0.00	3,317.92
			Per Diem Interest:		0.00	3,317.92
316 1.07	PATEL, SHAILESH/SEEMA 60 ELMWOOD DR PARSIPPANY, NJ 60 ELMWOOD DR	144500 166900 07054 0 2 311400	0.00	5,452.62 5,452.61	2,817.40 2,817.39	0.00 16,540.02 16,540.02
	01/13/25 25 1 P001 CK			2,695.95	0.00	13,844.07
	04/21/25 25 2 P001 CK			2,695.94	0.00	11,148.13
	09/02/25 25 3 P001 CK			2,817.40	30.75	8,330.73
	09/02/25 25 4 P001 CK			2,817.39	0.00	5,513.34
	01/07/26 26 1 P001 CK			2,756.67	0.00	2,756.67
			Per Diem Interest:		0.00	2,756.67
316 1.11	DESAI, NIRALI 16 ELMWOOD CT PARSIPPANY, NJ 16 ELMWOOD CT	144500 00660 202000 07054 0 2 346500	0.00	6,067.23 6,067.21	3,134.96 3,134.96	0.00 18,404.36 18,404.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,999.83	0.00	15,404.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,999.82	0.00	12,404.71
	08/22/25 25 3 P001 CK			3,134.96	0.00	9,269.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,134.96	0.00	6,134.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,067.40	0.00	3,067.39
			Per Diem Interest:		0.00	3,067.39
316 1.15	UNLU, AHMET/GENC, SERENAY TUGCE 7 ELMWOOD CT PARSIPPANY, NJ 7 ELMWOOD CT	146000 00660 182100 07054 0 2 328100	0.00	5,745.04 5,745.03	2,968.48 2,968.48	0.00 17,427.03 17,427.03
	01/29/25 25 1 P001 CK 1829			2,840.53	0.00	14,586.50
	03/28/25 25 2 P001 CK 3122			2,840.53	0.00	11,745.97
	08/22/25 25 3 P001 CK			2,968.48	0.00	8,777.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,968.48	0.00	5,809.01
	02/04/26 26 1 P001 CK	CORELOGIC		2,904.51	0.00	2,904.50
			Per Diem Interest:		0.00	2,904.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
316 1.16	BELLOMO, PATRICK/JULIA MARIE 3 ELMWOOD CT PARSIPPANY, NJ 3 ELMWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150900 00660 178300 07054 0 2 329200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,764.30 5,764.29 2,850.05 2,850.05 2,978.44 2,978.43 2,914.25 Per Diem Interest:	2,978.44 2,978.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,485.46 17,485.46 14,635.41 11,785.36 8,806.92 5,828.49 2,914.24 2,914.24
317 3	DESAI, KIRTAN B/PAYALKUMARI K 270 JACKSONVILLE DR PARSIPPANY, NJ 270 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136200 00660 130400 07054 0 2 266600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,668.17 4,668.16 2,308.09 2,308.09 2,412.06 2,412.06 2,360.08 Per Diem Interest:	2,412.06 2,412.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,160.45 14,160.45 11,852.36 9,544.27 7,132.21 4,720.15 2,360.07 2,360.07
322 2	KORNFELD/SCHOONMAKER, TINA/BEVERLY 234 HALSEY RD PARSIPPANY, NJ 234 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137800 00660 85700 07054 0 2 223500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,913.50 3,913.48 1,934.96 1,934.95 2,022.12 2,022.11 1,978.54 Per Diem Interest:	2,022.12 2,022.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,871.21 11,871.21 9,936.25 8,001.30 5,979.18 3,957.07 1,978.53 1,978.53
322 6.02	VACHHANI, RAVI/HIRAL 71 SUMMIT RD PARSIPPANY, NJ 71 SUMMIT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 191100 07054 0 2 325600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,701.27 5,701.25 2,818.89 2,818.88 2,945.86 2,945.86 2,882.38 Per Diem Interest:	2,945.86 2,945.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,294.24 17,294.24 14,475.35 11,656.47 8,710.61 5,764.75 2,882.37 2,882.37
322 9	YANG, PAUL W/ROSA L 51 SUMMIT RD PARSIPPANY, NJ 51 SUMMIT RD 02/11/25 25 1 P001 CK 10366 02/11/25 25 1 P001 CS	134500 00660 128800 07054 0 2 263300 CORELOGIC CORELOGIC	0.00	4,610.39 4,610.38 2,279.52 0.00	2,382.21 2,382.21 0.00 7.23	0.00 13,985.19 13,985.19 11,705.67 11,705.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
322	9	YANG, PAUL W/ROSA L	Continued			
	04/28/25 25 2 P001 CK 10367			2,279.52	0.00	9,426.15
	08/12/25 25 3 P001 CK 10369			2,382.21	0.00	7,043.94
	10/28/25 25 4 P001 CK 10372			2,382.21	0.00	4,661.73
	01/13/26 26 1 P001 CK 594			2,330.87	0.00	2,330.86
				Per Diem Interest:	0.00	2,330.86
322 10	THAKKAR, ZANKRUT 45 SUMMIT RD PARSIPPANY, NJ 45 SUMMIT RD	139400 00660 126100 07054 0 2 265500		4,648.91 4,648.91	2,402.11 2,402.11	0.00 14,102.04 14,102.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,298.57	0.00	11,803.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,298.57	0.00	9,504.90
	08/22/25 25 3 P001 CK			2,402.11	0.00	7,102.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,402.11	0.00	4,700.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,350.34	0.00	2,350.34
				Per Diem Interest:	0.00	2,350.34
322 12	PATANI, KANCHAN S/PARAG S 10 TEANECK RD PARSIPPANY, NJ 10 TEANECK RD	127800 152500 07054 0 2 280300	DS001	4,783.06 4,783.06	2,473.52 2,473.51	0.00 14,513.15 14,513.15
	03/12/25 25 1 P001 CK	payargo		7.11	48.47	14,506.04
	05/29/25 25 1 P001 CK	payargo		1,876.15	90.75	12,629.89
	06/18/25 25 1 P001 CK			480.94	4.57	12,148.95
	05/29/25 25 2 P001 CK	payargo		0.00	33.10	12,148.95
	06/18/25 25 2 P001 CK			1,492.03	22.46	10,656.92
	10/07/25 25 2 P001 CK	payargo		872.17	47.53	9,784.75
	10/07/25 25 3 P001 CK	payargo		998.67	81.63	8,786.08
	12/10/25 25 3 P001 CK	payargo		1,474.85	46.46	7,311.23
	12/10/25 25 4 P001 CK	payargo		1,430.46	48.23	5,880.77
	03/04/26 25 4 P001 CK	payargo		1,043.05	43.81	4,837.72
	03/04/26 26 1 P001 CK	payargo		873.23	39.91	3,964.49
				Per Diem Interest:	49.46	4,013.95
322 13	PATEL, RAJENDRA P/MINAXI R 16 TEANECK RD PARSIPPANY, NJ 16 TEANECK RD	134500 00660 130300 07054 0 2 264800		4,636.66 4,636.64	2,395.78 2,395.78	0.00 14,064.86 14,064.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,292.51	0.00	11,772.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,292.50	0.00	9,479.85
	08/22/25 25 3 P001 CK			2,395.78	0.00	7,084.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,395.78	0.00	4,688.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,344.15	0.00	2,344.14
				Per Diem Interest:	0.00	2,344.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
322 16	PRAJAPATI, RASIK R/ARCHANA 36 TEANECK RD PARSIPPANY, NJ 36 TEANECK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144500 00660 164300 07054 0 2 308800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,407.10 5,407.08 2,673.44 2,673.43 2,793.87 2,793.87 2,733.66 Per Diem Interest:	2,793.87 2,793.87 0.00 0.00 0.00 0.00 0.00	0.00 16,401.92 16,401.92 13,728.48 11,055.05 8,261.18 5,467.31 2,733.65 2,733.65
322 17	KALIA/SHARMA, HARBHAGWAN D/SEEMA 40 TEANECK RD PARSIPPANY, NJ 40 TEANECK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133000 00660 161000 07054 0 2 294000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,147.95 5,147.93 2,545.31 2,545.30 2,659.97 2,659.96 2,602.64 Per Diem Interest:	2,659.97 2,659.96 0.00 0.00 0.00 0.00 0.00	0.00 15,615.81 15,615.81 13,070.50 10,525.20 7,865.23 5,205.27 2,602.63 2,602.63
322 20.1	WANG/CHIANG, FELIX/CHIA-LING 54 TEANECK RD PARSIPPANY, NJ 54 TEANECK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144500 00660 149100 07054 0 2 293600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,140.95 5,140.93 2,541.85 2,541.84 2,656.34 2,656.34 2,599.10 Per Diem Interest:	2,656.34 2,656.34 0.00 0.00 0.00 0.00 0.00	0.00 15,594.56 15,594.56 13,052.71 10,510.87 7,854.53 5,198.19 2,599.09 2,599.09
323 1.01	FRIEDELLA/DRURY, STEPHEN/JENNIFER 218 HALSEY RD PARSIPPANY, NJ 218 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135400 00660 355100 07054 0 2 490500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,588.67 8,588.65 4,246.51 4,246.50 4,437.80 4,437.80 4,342.16 Per Diem Interest:	4,437.80 4,437.80 0.00 0.00 0.00 0.00 0.00	0.00 26,052.92 26,052.92 21,806.41 17,559.91 13,122.11 8,684.31 4,342.15 4,342.15
323 3	ATTANASIO, JOANNE B 41 PITMAN RD PARSIPPANY, NJ 41 PITMAN RD 02/03/25 25 1 P001 CK 4001 05/08/25 25 2 P001 CK 4005	139400 WD001 109600 07054 0 2 249000 CORELOGIC CORELOGIC	500.00	4,235.00 4,234.99 2,093.22 2,093.22	2,190.33 2,190.32 0.00 0.00	0.00 12,850.64 12,850.64 10,757.42 8,664.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
323	3	ATTANASIO, JOANNE B	Continued			
	08/15/25 25 3 P001 CK 4011			2,190.33	0.00	6,473.87
	11/10/25 25 4 P001 CK			2,190.32	0.00	4,283.55
	02/05/26 26 1 P001 CK 4025			2,141.78	0.00	2,141.77
				Per Diem Interest:	0.00	2,141.77
323 5	TUMMALAPALLI/SATYASREE, S/T 25 PITMAN RD PARSIPPANY, NJ 25 PITMAN RD	134500 00660 253500 07054 0 2 388000	0.00	6,793.88 6,793.88	3,510.43 3,510.43	0.00 20,608.62 20,608.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,359.11	0.00	17,249.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,359.11	0.00	13,890.40
	08/22/25 25 3 P001 CK			3,510.43	0.00	10,379.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,510.43	0.00	6,869.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,434.77	0.00	3,434.77
				Per Diem Interest:	0.00	3,434.77
323 6	WANG/ZHENG, HARRY/HONG 19 PITMAN RD PARSIPPANY, NJ 19 PITMAN RD	134500 00660 125700 07054 0 2 260200	0.00	4,556.11 4,556.10	2,354.16 2,354.15	0.00 13,820.52 13,820.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,252.69	0.00	11,567.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,252.68	0.00	9,315.15
	08/22/25 25 3 P001 CK			2,354.16	0.00	6,960.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,354.15	0.00	4,606.84
	02/04/26 26 1 P001 CK	CORELOGIC		2,303.42	0.00	2,303.42
				Per Diem Interest:	0.00	2,303.42
323 7	PIERRO, MICHAEL A/DONNA M 15 PITMAN RD PARSIPPANY, NJ 15 PITMAN RD	134500 00660 126500 07054 0 2 261000	0.00	4,570.12 4,570.11	2,361.40 2,361.39	0.00 13,863.02 13,863.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,259.61	0.00	11,603.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,259.61	0.00	9,343.80
	08/22/25 25 3 P001 CK			2,361.40	0.00	6,982.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,361.39	0.00	4,621.01
	02/04/26 26 1 P001 CK	CORELOGIC		2,310.51	0.00	2,310.50
				Per Diem Interest:	0.00	2,310.50
323 8	DUMA, TOMASZ/MONIKA 54 WARREN DR PARSIPPANY, NJ 54 WARREN DR	144000 00660 140300 07054 0 2 284300	0.00	4,978.10 4,978.10	2,572.21 2,572.20	0.00 15,100.61 15,100.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,461.33	0.00	12,639.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,461.33	0.00	10,177.95
	08/22/25 25 3 P001 CK			2,572.21	0.00	7,605.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,572.20	0.00	5,033.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,516.77	0.00	2,516.77
				Per Diem Interest:	0.00	2,516.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
323 10	HESSE, BRIAN 52 SUMMIT RD PARSIPPANY, NJ 52 SUMMIT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 126800 07054 0 2 261300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,575.37 4,575.36 2,262.21 2,262.20 2,364.12 2,364.11 2,313.16 Per Diem Interest:	2,364.12 2,364.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,878.96 13,878.96 11,616.75 9,354.55 6,990.43 4,626.32 2,313.16 2,313.16
323 11	WHITNEY-MORLEY, LILLIAN M 58 SUMMIT RD PARSIPPANY, NJ 58 SUMMIT RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	134500 158900 07054 0 2 293400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,137.44 5,137.43 2,540.11 2,540.11 2,654.54 2,654.54 2,597.33 Per Diem Interest:	2,654.54 2,654.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,583.95 15,583.95 13,043.84 10,503.73 7,849.19 5,194.65 2,597.32 2,597.32
323 12	HILL, ERIC M 64 SUMMIT RD PARSIPPANY, NJ 64 SUMMIT RD 02/05/25 25 1 P001 CK 9924 05/02/25 25 2 P001 CK 9944 08/18/25 25 3 P001 CK 9991 11/21/25 25 4 P001 CK 9981 11/21/25 26 1 P001 CK 9981 01/29/26 26 1 P001 CK 10023 01/29/26 26 2 P001 CK 10023	134500 VT001 84400 07054 0 2 218900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,707.95 3,707.94 1,832.63 1,832.63 1,918.00 1,917.99 5.42 1,869.90 5.42 Per Diem Interest:	1,918.00 1,917.99 0.00 0.00 0.00 10.85 0.00 0.00 0.00 0.00	0.00 11,251.88 11,251.88 9,419.25 7,586.62 5,668.62 3,750.63 3,745.21 1,875.31 1,869.89 1,869.89
323 14	MOTT, MEGAN/JOHN/PATRICIA 76 SUMMIT RD PARSIPPANY, NJ 76 SUMMIT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 119200 07054 0 2 253700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,442.29 4,442.29 2,196.41 2,196.41 2,295.35 2,295.34 2,245.88 Per Diem Interest:	2,295.35 2,295.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,475.27 13,475.27 11,278.86 9,082.45 6,787.10 4,491.76 2,245.88 2,245.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
323 15	PATEL, KANU M/KOKILA/SEJAL N 82 SUMMIT RD PARSIPPANY, NJ 82 SUMMIT RD 05/05/25 25 1 P001 CK 86862212-8 05/05/25 25 1 P001 CK 86862212-8	134500 00660 133200 07054 0 2 267700	0.00	4,687.44 4,687.42 609.50 0.00 Per Diem Interest:	2,422.01 2,422.01 0.00 108.93 1,412.15	0.00 14,218.88 14,218.88 13,609.38 13,609.38 15,021.53
323 16.01	KUSUMA/JONNALAGADDA, RAKESH S/KAVYA 84 SUMMIT RD PARSIPPANY, NJ 84 SUMMIT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129300 00660 288600 07054 0 2 417900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,317.43 7,317.43 3,617.97 3,617.97 3,780.95 3,780.95 3,699.46 Per Diem Interest:	3,780.95 3,780.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,196.76 22,196.76 18,578.79 14,960.82 11,179.87 7,398.92 3,699.46 3,699.46
324 3	AATHITHAN/RAJENDRAN, RANJITH/SATHYA 31 QUAKER RD PARSIPPANY, NJ 31 QUAKER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 129100 07054 0 2 259600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,545.60 4,545.60 2,247.49 2,247.49 2,348.73 2,348.72 2,298.11 Per Diem Interest:	2,348.73 2,348.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,788.65 13,788.65 11,541.16 9,293.67 6,944.94 4,596.22 2,298.11 2,298.11
324 4	JULICH, MARY JO 25 QUAKER RD PARSIPPANY, NJ 25 QUAKER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 92300 07054 0 2 222800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,901.23 3,901.23 1,928.89 1,928.89 2,015.79 2,015.78 1,972.34 Per Diem Interest:	2,015.79 2,015.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,834.03 11,834.03 9,905.14 7,976.25 5,960.46 3,944.68 1,972.34 1,972.34
324 6	SHAH, VRAJ SUNILBHAI/AASHNA 15 QUAKER RD PARSIPPANY, NJ 15 QUAKER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 296400 07054 0 2 430900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,545.07 7,545.06 3,730.52 3,730.52 3,898.57 3,898.56 3,814.55	3,898.57 3,898.56 0.00 0.00 0.00 0.00 0.00	0.00 22,887.26 22,887.26 19,156.74 15,426.22 11,527.65 7,629.09 3,814.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
324	6	SHAH, VRAJ SUNILBHAI/AASHNA	Continued			
			Per Diem Interest:		0.00	3,814.54
324 8	PATEL, SHIL/PINIL/BHAVESH 13 QUEEN ST PARSIPPANY, NJ 36 WARREN DR 11/25/24 25 1 P001 CK 867357330 02/03/25 25 1 P001 CK 874731032 02/03/25 25 2 P001 CK 874731032 05/12/25 25 2 P001 CK 885015488 08/01/25 25 3 P001 CK 893712515 11/07/25 25 4 P001 CK 903745692 02/06/26 26 1 P001 CK 912895076	123000 49200 07054 0 2 172200	0.00	3,015.23 3,015.22 0.02 1,490.81 0.02 1,490.82 1,557.98 1,557.97 1,524.40	1,557.98 1,557.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,146.40 9,146.40 9,146.38 7,655.57 7,655.55 6,164.73 4,606.75 3,048.78 1,524.38 1,524.38
			Per Diem Interest:		0.00	1,524.38
324 9	MODI, NILAY/KRISHNA 6 PITMAN RD PARSIPPANY, NJ 6 PITMAN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 226800 07054 0 2 361300	0.00	6,326.37 6,326.36 3,127.96 3,127.95 3,268.87 3,268.86 3,198.41	3,268.87 3,268.86 0.00 0.00 0.00 0.00 0.00	0.00 19,190.46 19,190.46 16,062.50 12,934.55 9,665.68 6,396.82 3,198.41 3,198.41
			Per Diem Interest:		0.00	3,198.41
325 1	SIRIS REALTY COMPANY, LLC 1253 BIRCH ST BOONTON, NJ 164-170 HALSEY RD 02/20/25 25 1 P001 CK 05/14/25 25 2 P001 CK 08/28/25 25 3 P001 CK 12/01/25 25 4 P001 CK 02/18/26 26 1 P001 CK	153000 165400 07005 0 4A 318400	0.00	5,575.19 5,575.19 2,756.55 2,756.55 2,880.73 2,880.72 2,818.64	2,880.73 2,880.72 18.27 12.50 0.00 30.71 16.88	0.00 16,911.83 16,911.83 14,155.28 11,398.73 8,518.00 5,637.28 2,818.64 2,818.64
			Per Diem Interest:		0.00	2,818.64
325 2	MINJAR LLC 11 GREEN HILL RD PARSIPPANY, NJ 162 HALSEY RD 01/28/25 25 1 P001 CK 04/23/25 25 2 P001 CK 08/28/25 25 3 P001 CK 10/20/25 25 4 P001 CK 75610	58500 72600 07054 0 4A 131100	0.00	2,295.57 2,295.56 1,135.00 1,135.00 1,186.13 1,186.12	1,186.13 1,186.12 0.00 0.00 0.00 0.00	0.00 6,963.38 6,963.38 5,828.38 4,693.38 3,507.25 2,321.13 2,346.15
			Per Diem Interest:		25.02	2,346.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325 5	MONDARO, VINCENT M/LILLIAN E 23 LUDLOW RD PARSIPPANY, NJ 23 LUDLOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124900 00660 102000 07054 0 2 226900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,941.00 3,940.98 1,932.36 1,932.35 2,084.91 2,084.91 2,008.64 Per Diem Interest:	2,084.91 2,084.91 0.00 0.00 0.00 0.00 0.00	0.00 12,051.80 12,051.80 10,119.44 8,187.09 6,102.18 4,017.27 2,008.63 2,008.63
325 6	CHUNG, HELEN 17 LUDLOW RD PARSIPPANY, NJ 17 LUDLOW RD 02/19/25 25 1 P001 CK 403 05/27/25 25 2 P001 CK 9494 05/27/25 25 3 P001 CK 9494 08/12/25 25 3 P001 CK 500 11/12/25 25 4 P001 CS 03/03/26 25 4 P001 CK 505 03/03/26 26 1 P001 CK 505	119300 78000 07054 0 2 197300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,454.73 3,454.72 1,708.13 1,708.12 6.95 1,778.13 1,785.03 0.04 1,746.60 Per Diem Interest:	1,785.08 1,785.07 7.87 11.38 0.00 0.00 5.24 0.00 14.62 0.00	0.00 10,479.60 10,479.60 8,771.47 7,063.35 7,056.40 5,278.27 3,493.24 3,493.20 1,746.60 1,746.60
325 7.02	PARIKH, SIMIT/ESHA 14 WARREN DR PARSIPPANY, NJ 14 WARREN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 239600 07054 0 2 374100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,550.50 6,550.49 3,238.78 3,238.77 3,384.67 3,384.66 3,311.72 Per Diem Interest:	3,384.67 3,384.66 0.00 0.00 0.00 0.00 0.00	0.00 19,870.32 19,870.32 16,631.54 13,392.77 10,008.10 6,623.44 3,311.72 3,311.72
325 9	PATEL, SHOHIL 12 QUAKER RD PARSIPPANY, NJ 12 QUAKER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 171200 07054 0 2 310600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,438.61 5,438.60 2,689.02 2,689.02 2,810.15 2,810.15 2,749.59 Per Diem Interest:	2,810.15 2,810.15 0.00 0.00 0.00 0.00 0.00	0.00 16,497.51 16,497.51 13,808.49 11,119.47 8,309.32 5,499.17 2,749.58 2,749.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
325 11	COTUGNO, ROSSILLO 28 QUAKER RD PARSIPPANY, NJ 28 QUAKER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 83000 07054 0 2 213500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,738.39 3,738.39 1,848.38 1,848.38 1,931.64 1,931.64 1,890.01 Per Diem Interest:	1,931.64 1,931.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,340.06 11,340.06 9,491.68 7,643.30 5,711.66 3,780.02 1,890.01 1,890.01
326 2	BADANO, CHRISTOPHER & BARBIERI, ALYSSA 132 HALSEY RD PARSIPPANY, NJ 132 HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136800 00660 67400 07054 0 2 204200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,575.55 3,575.54 1,767.87 1,767.86 1,847.50 1,847.49 1,807.68 Per Diem Interest:	1,847.50 1,847.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,846.08 10,846.08 9,078.21 7,310.35 5,462.85 3,615.36 1,807.68 1,807.68
326 4	PATEL, HARSH PRAFUL/YERA DEEP 25 LONGPORT RD PARSIPPANY, NJ 25 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 241900 07054 0 2 381300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,676.57 6,676.56 3,301.11 3,301.10 3,449.82 3,449.81 3,375.46 Per Diem Interest:	3,449.82 3,449.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,252.76 20,252.76 16,951.65 13,650.55 10,200.73 6,750.92 3,375.46 3,375.46
326 4.1	LIU, KAREN C - L/R, LIU/HSUEH, C/Y 17 LONGPORT RD PARSIPPANY, NJ 17 LONGPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 119900 07054 0 2 254400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,454.55 4,454.55 2,202.47 2,202.47 2,301.69 2,301.68 2,252.08 Per Diem Interest:	2,301.69 2,301.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,512.47 13,512.47 11,310.00 9,107.53 6,805.84 4,504.16 2,252.08 2,252.08
326 6	PATEL, DHRUVKUMAR/DIPAK KUMAR R/ETAL 579 LAKE SHORE DR PARSIPPANY, NJ 579 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119600 00660 75700 07054 0 2 195300 CORELOGIC CORELOGIC	0.00	3,419.71 3,419.70 1,690.81 1,690.81	1,766.98 1,766.98 0.00 0.00	0.00 10,373.37 10,373.37 8,682.56 6,991.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
326	6	PATEL,DHRUVKUMAR/DIPAK KUMAR R/ETAL	Continued			
	08/22/25 25 3 P001 CK			1,766.98	0.00	5,224.77
	11/04/25 25 4 P001 CK	CORELOGIC		1,766.98	0.00	3,457.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,728.90	0.00	1,728.89
				Per Diem Interest:	0.00	1,728.89
326	GUPTA, PURVI LAD/SHASHI	119600				0.00
6.01	5 NEWMAN LN	00660 124400		4,272.44	2,207.59	
	DENVILLE, NJ	07834 0		4,272.44	2,207.59	12,960.06
	589 LAKE SHORE DR	2 244000	0.00			12,960.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,112.43	0.00	10,847.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,112.43	0.00	8,735.20
	08/22/25 25 3 P001 CK			2,207.59	0.00	6,527.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,207.59	0.00	4,320.02
	02/04/26 26 1 P001 CK	CORELOGIC		2,160.01	0.00	2,160.01
				Per Diem Interest:	0.00	2,160.01
326	TORELLI REVOCABLE TRUS 2023	180000				0.00
8	20 LUDLOW RD	206800		6,772.87	3,499.58	
	PARSIPPANY, NJ	07054 0		6,772.87	3,499.57	20,544.89
	20 LUDLOW RD	4A 386800	0.00			20,544.89
	11/04/24 25 1 P001 CK 996029			2.86	0.00	20,542.03
	02/14/25 25 1 P001 CK 996051			3,332.39	16.33	17,209.64
	05/29/25 25 1 P001 CK	payargo		13.47	0.71	17,196.17
	05/29/25 25 2 P001 CK	payargo		3,348.72	46.88	13,847.45
	05/29/25 25 3 P001 CK	payargo		23.53	0.00	13,823.92
	08/06/25 25 3 P001 CK	payargo		3,476.05	0.00	10,347.87
	10/28/25 25 4 P001 CK	payargo		3,499.57	0.00	6,848.30
	10/28/25 26 1 P001 CK	payargo		0.01	0.00	6,848.29
	02/18/26 26 1 P001 CK	payargo		3,424.14	22.03	3,424.15
	02/18/26 26 2 P001 CK	payargo		11.65	0.00	3,412.50
				Per Diem Interest:	0.00	3,412.50
327	RUSSO, RYAN MICHAEL	127100				0.00
1	120 HALSEY RD	00660 94400		3,878.47	2,004.02	
	PARSIPPANY, NJ	07054 0		3,878.47	2,004.02	11,764.98
	120 HALSEY RD	2 221500	0.00			11,764.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,917.64	0.00	9,847.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,917.64	0.00	7,929.70
	08/22/25 25 3 P001 CK			2,004.02	0.00	5,925.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,004.02	0.00	3,921.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,960.83	0.00	1,960.83
				Per Diem Interest:	0.00	1,960.83
327	RIVERA, MICHELLE	127800				0.00
2	114 HALSEY RD	00597 61600		3,316.40	1,713.60	
	PARSIPPANY, NJ	07054 0		3,316.39	1,713.60	10,059.99
	114 HALSEY RD	2 189400	0.00			10,059.99
	01/24/25 25 1 P001 CK	LERETA		1,639.73	0.00	8,420.26
	04/30/25 25 2 P001 CK			1,639.73	0.00	6,780.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	2	RIVERA, MICHELLE	Continued			
	08/26/25 25 3 P001 CK	lereta		1,713.60	0.00	5,066.93
	10/28/25 25 4 P001 CK	LERETA		1,713.60	0.00	3,353.33
	02/02/26 26 1 P001 CK	LERETA		1,676.67	0.00	1,676.66
			Per Diem Interest:		0.00	1,676.66
327 5	WASILEWSKI, DAVID/ANGELA 23 FLEMINGTON DR PARSIPPANY, NJ 23 FLEMINGTON DR	139400 00660 194400 07054 0 2 333800	0.00	5,844.85 5,844.83	3,020.06 3,020.05	0.00 17,729.79 17,729.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,889.88	0.00	14,839.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,889.87	0.00	11,950.04
	08/22/25 25 3 P001 CK			3,020.06	0.00	8,929.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,020.05	0.00	5,909.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,954.97	0.00	2,954.96
			Per Diem Interest:		0.00	2,954.96
327 7	SINGH/KAUR, GOBIND PAL/KULWINDER 553 LAKE SHORE DR PARSIPPANY, NJ 553 LAKE SHORE DR	145300 00660 149400 07054 0 2 294700	0.00	5,160.20 5,160.20	2,666.29 2,666.29	0.00 15,652.98 15,652.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,551.37	0.00	13,101.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,551.37	0.00	10,550.24
	08/22/25 25 3 P001 CK			2,666.29	0.00	7,883.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,666.29	0.00	5,217.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,608.83	0.00	2,608.83
			Per Diem Interest:		0.00	2,608.83
327 8	PATEL, NAIMESH N/BIJAL N 563 LAKE SHORE DR PARSIPPANY, NJ 563 LAKE SHORE DR	146400 00660 280300 07054 0 2 426700	0.00	7,471.52 7,471.52	3,860.56 3,860.56	0.00 22,664.16 22,664.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,694.16	0.00	18,970.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,694.16	0.00	15,275.84
	08/22/25 25 3 P001 CK			3,860.56	0.00	11,415.28
	10/21/25 25 4 J065	2025 Added	Seq 2	192.39	0.00	11,607.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,860.56	0.00	7,747.11
	11/07/25 25 4 P001 CK	corelogic		192.39	0.00	7,554.72
	10/21/25 26 1 J065	2025 Added	Seq 2	144.30	0.00	7,699.02
	02/04/26 26 1 P001 CK	CORELOGIC		3,921.66	0.00	3,777.36
	10/21/25 26 2 J065	2025 Added	Seq 2	144.30	0.00	3,921.66
			Per Diem Interest:		0.00	3,921.66
327 10	MALI/OZA, NIKIL/KRUTIBEN 20 LONGPORT RD PARSIPPANY, NJ 20 LONGPORT RD	134500 00660 235900 07054 0 2 370400	0.00	6,485.71 6,485.71	3,351.20 3,351.19	0.00 19,673.81 19,673.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,206.74	0.00	16,467.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,206.74	0.00	13,260.33
	08/22/25 25 3 P001 CK			3,351.20	0.00	9,909.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
327	10 MALI/OZA, NIKIL/KRUTIBEN		Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,351.19	0.00	6,557.94
	02/04/26 26 1 P001 CK	CORELOGIC		3,278.97	0.00	3,278.97
			Per Diem Interest:		0.00	3,278.97
327 11	GALLAGHER, PATRICK & BRENDA J 22 LONGPORT RD PARSIPPANY, NJ 22 LONGPORT RD	134500 00660 127000 07054 0 2 261500	0.00	4,578.87 4,578.87	2,365.92 2,365.92	0.00 13,889.58 13,889.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,263.94	0.00	11,625.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,263.94	0.00	9,361.70
	08/22/25 25 3 P001 CK			2,365.92	0.00	6,995.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,365.92	0.00	4,629.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,314.93	0.00	2,314.93
			Per Diem Interest:		0.00	2,314.93
327 12	SOMASUNDARAM/SUBASH, V/M 24 LONGPORT RD PARSIPPANY, NJ 24 LONGPORT RD	134500 00660 127800 07054 0 2 262300	0.00	4,592.89 4,592.87	2,373.16 2,373.16	0.00 13,932.08 13,932.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,270.87	0.00	11,661.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,270.86	0.00	9,390.35
	08/22/25 25 3 P001 CK			2,373.16	0.00	7,017.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,373.16	0.00	4,644.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,322.02	0.00	2,322.01
			Per Diem Interest:		0.00	2,322.01
328 2	ORTEGA/VARGAS, CESAR CABEZAS-/MIRZA 82 HALSEY RD PARSIPPANY, NJ 82 HALSEY RD	136500 00660 102600 07054 0 2 239100	0.00	4,186.65 4,186.64	2,163.26 2,163.25	0.00 12,699.80 12,699.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,070.01	0.00	10,629.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,070.01	0.00	8,559.78
	08/22/25 25 3 P001 CK			2,163.26	0.00	6,396.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,163.25	0.00	4,233.27
	02/04/26 26 1 P001 CK	CORELOGIC		2,116.64	0.00	2,116.63
			Per Diem Interest:		0.00	2,116.63
328 6	DOMINO, THOMAS JR 535 LAKE SHORE DR PARSIPPANY, NJ 535 LAKE SHORE DR	156000 00660 115600 07054 0 2 271600	0.00	4,755.72 4,755.72	2,457.30 2,457.29	0.00 14,426.03 14,426.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,351.38	0.00	12,074.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,351.38	0.00	9,723.27
	08/22/25 25 3 P001 CK			2,457.30	0.00	7,265.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,457.29	0.00	4,808.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,404.34	0.00	2,404.34
			Per Diem Interest:		0.00	2,404.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
328 7	HELDER, RUDOLPH H & MARIA L 543 LAKE SHORE DR PARSIPPANY, NJ 543 LAKE SHORE DR 02/11/25 25 1 P001 CK 06/06/25 25 2 P001 CK 09/05/25 25 3 P001 CK 09/05/25 25 4 P001 CK 02/02/26 26 1 P001 CK	153100 54600 07054 0 2 207700	0.00	3,636.84 3,636.82 1,798.17 1,798.16 1,879.16 1,879.16 1,838.67	1,879.16 1,879.16 8.99 16.89 17.78 0.00 0.00	0.00 11,031.98 11,031.98 9,233.81 7,435.65 5,556.49 3,677.33 1,838.66 1,838.66
Per Diem Interest:					0.00	1,838.66
328 9	HERBST, RICHARD JR/ALISON 20 FLEMINGTON DR PARSIPPANY, NJ 20 FLEMINGTON DR 12/13/24 25 1 P001 CK 149 04/03/25 25 2 P001 CK 151 08/12/25 25 3 P001 CK 153 08/12/25 25 4 P001 CK 153 11/24/25 25 4 P001 CK 156 11/24/25 26 1 P001 CK 156 01/14/26 26 1 P001 CK 157 01/14/26 26 2 P001 CK 157	139400 145300 07054 0 2 284700	0.00	4,985.11 4,985.09 2,464.80 2,464.79 2,575.82 9.18 2,566.63 6.06 2,514.25 6.06	2,575.82 2,575.81 0.00 0.00 0.00 0.00 19.94 0.00 0.00 0.00	0.00 15,121.83 15,121.83 12,657.03 10,192.24 7,616.42 7,607.24 5,040.61 5,034.55 2,520.30 2,514.24 2,514.24
Per Diem Interest:					0.00	2,514.24
328 11	CURTIN, JAMES F 30 FLEMINGTON DR PARSIPPANY, NJ 30 FLEMINGTON DR 01/31/25 25 1 P001 CK 1502	110700 43200 07054 0 2 153900	0.00	2,694.79 2,694.79 1,332.39	1,392.41 1,392.41 0.00	0.00 8,174.40 8,174.40 6,842.01 7,326.89
Per Diem Interest:					484.88	7,326.89
329 1	PREKH, VIKRAM/MALTI 66 HALSEY RD PARSIPPANY, NJ 66 HALSEY RD 08/05/24 25 1 P001 CS 08/05/24 25 2 P001 CS 08/04/25 25 3 P001 CS 11/03/25 25 4 P001 CS 11/03/25 26 1 P001 CS	137800 91600 07054 0 2 229400	0.00	4,016.80 4,016.79 1,986.03 1,986.03 2,075.50 2,075.50 2,030.77	2,075.50 2,075.50 0.00 0.00 0.00 0.00 0.00	0.00 12,184.59 12,184.59 10,198.56 8,212.53 6,137.03 4,061.53 2,030.76 2,030.76
Per Diem Interest:					0.00	2,030.76
329 2	PATEL, BHAUMITKUMAR MAHESHBHAI 25 ATLANTIC DR PARSIPPANY, NJ 25 ATLANTIC DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	127500 157500 07054 0 2 285000	0.00	4,990.36 4,990.35 2,467.39 2,467.39 2,578.54	2,578.54 2,578.53 0.00 0.00 0.00	0.00 15,137.78 15,137.78 12,670.39 10,203.00 7,624.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329	2	PATEL, BHAUMITKUMAR MAHESHBHAI	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,578.53	0.00	5,045.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,522.97	0.00	2,522.96
				Per Diem Interest:	0.00	2,522.96
329 2.01	UPADHYAY/TRIVEDI, HIMANSHU/NISHA	121300				0.00
	50 HALSEY RD	00660 191500		5,477.14	2,830.06	
	PARSIPPANY, NJ	07054 0		5,477.12	2,830.06	16,614.38
	50 HALSEY RD	2 312800	0.00			16,614.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,708.07	0.00	13,906.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,708.06	0.00	11,198.25
	08/22/25 25 3 P001 CK			2,830.06	0.00	8,368.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,830.06	0.00	5,538.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,769.07	0.00	2,769.06
				Per Diem Interest:	0.00	2,769.06
329 4	PATEL, PARTH	139400				0.00
	11 ATLANTIC DR	00660 126300		4,652.41	2,403.92	
	PARSIPPANY, NJ	07054 0		4,652.41	2,403.91	14,112.65
	11 ATLANTIC DR	2 265700	0.00			14,112.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,300.30	0.00	11,812.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,300.30	0.00	9,512.05
	08/22/25 25 3 P001 CK			2,403.92	0.00	7,108.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,403.91	0.00	4,704.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,352.11	0.00	2,352.11
				Per Diem Interest:	0.00	2,352.11
329 5	PANDYA, HITENDRA/KAJAL	155900				0.00
	511 LAKE SHORE DR	410700		6,365.54	8,681.95	
	PARSIPPANY, NJ	07054 0		6,365.52	8,681.94	30,094.95
	511 LAKE SHORE DR	2 566600	0.00			30,094.95
	02/19/25 25 1 P001 CK			1,349.71	5.40	28,745.24
	06/02/25 25 2 P001 CK 21222			1,349.70	9.30	27,395.54
	06/02/25 25 3 P001 CK 21222			6.20	0.00	27,389.34
	08/22/25 25 3 P001 CK			8,675.75	0.00	18,713.59
	11/07/25 25 4 P001 CK	corelogic		8,681.94	0.00	10,031.65
	12/08/25 26 1 P001 CK 5120027526			5,015.83	0.00	5,015.82
				Per Diem Interest:	0.00	5,015.82
329 7	PARIKH, HINABEN/CONTRACTOR, NISHANT	139400				0.00
	18 BRIDGETON DR	151800		5,098.92	2,634.63	
	PARSIPPANY, NJ	07054 0		5,098.91	2,634.63	15,467.09
	18 BRIDGETON DR	2 291200	0.00			15,467.09
	02/04/25 25 1 P001 CS			2,521.07	0.00	12,946.02
	05/01/25 25 2 P001 CS			2,521.06	0.00	10,424.96
	09/10/25 25 3 P001 CK 11955			2,599.50	35.13	7,825.46
	11/04/25 25 3 P001 CK	CORELOGIC		35.13	0.95	7,790.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,598.55	0.00	5,191.78
	12/17/25 25 4 P001 CK			36.08	0.83	5,155.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,577.85	0.00	2,577.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
329	7	PARIKH, HINABEN/CONTRACTOR, NISHANT Continued				
				Per Diem Interest:	0.00	2,577.85
330 1	SALADINO-MIHOK, LISA 44 HALSEY RD PARSIPPANY, NJ 44 HALSEY RD	131200 00660 99800 07054 0 2 231000	0.00	4,044.82 4,044.81	2,089.97 2,089.97	0.00 12,269.57 12,269.57
	02/03/25 25 1 P001 CK	CORELOGIC		1,999.89	0.00	10,269.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,999.88	0.00	8,269.80
	08/22/25 25 3 P001 CK			2,089.97	0.00	6,179.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,089.97	0.00	4,089.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,044.93	0.00	2,044.93
				Per Diem Interest:	0.00	2,044.93
330 5	JANUSZANIS, JOHN J JR/MARY PAT 481 LAKE SHORE DR PARSIPPANY, NJ 481 LAKE SHORE DR	152600 00660 121100 07054 0 2 273700	0.00	4,792.49 4,792.49	2,476.30 2,476.29	0.00 14,537.57 14,537.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,369.56	0.00	12,168.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,369.56	0.00	9,798.45
	08/22/25 25 3 P001 CK			2,476.30	0.00	7,322.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,476.29	0.00	4,845.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,422.93	0.00	2,422.93
				Per Diem Interest:	0.00	2,422.93
330 7	PATEL, KRUPESH 489 LAKE SHORE DR PARSIPPANY, NJ 489 LAKE SHORE DR	126700 00660 97600 07054 0 2 224300	0.00	3,927.50 3,927.50	2,029.36 2,029.35	0.00 11,913.71 11,913.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,941.88	0.00	9,971.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,941.88	0.00	8,029.95
	08/22/25 25 3 P001 CK			2,029.36	0.00	6,000.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,029.35	0.00	3,971.24
	02/04/26 26 1 P001 CK	CORELOGIC		1,985.62	0.00	1,985.62
				Per Diem Interest:	0.00	1,985.62
330 8	COTUGNO, ANGELO & NANCY L 495 LAKE SHORE PARSIPPANY, NJ 495 LAKE SHORE DR	136000 59600 07054 0 2 195600	0.00	3,424.96 3,424.96	1,769.69 1,769.68	0.00 10,389.29 10,389.29
	02/05/25 25 1 P001 CK 412766202			1,693.41	0.00	8,695.88
	02/05/25 25 2 P001 CK 412766202			102.05	0.00	8,593.83
	04/25/25 25 2 P001 CS			1,591.36	0.00	7,002.47
	11/06/25 25 3 P001 CK 7480			1,769.69	44.48	5,232.78
	03/30/26 25 4 P001 CK 7482			1,769.68	69.76	3,463.10
	03/30/26 26 1 P001 CK 7482			0.00	51.08	3,463.10
	04/30/26 26 1 P001 CK 413645984			1,721.77	25.97	1,741.33
				Per Diem Interest:	0.04	1,741.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
331 4	ZADIKOW-SKARREN/SKARREN, D/M 49 WARREN DR PARSIPPANY, NJ 49 WARREN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 131800 07054 0 2 271200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,748.72 4,748.71 2,347.92 2,347.91 2,453.68 2,453.68 2,400.80 Per Diem Interest:	2,453.68 2,453.68 0.00 0.00 0.00 0.00 0.00	0.00 14,404.79 14,404.79 12,056.87 9,708.96 7,255.28 4,801.60 2,400.80 2,400.80
331 5	PATEL, R B & S R 43 WARREN DR PARSIPPANY, NJ 43 WARREN DR 01/30/25 25 1 P001 CK 4733 05/06/25 25 2 P001 CK 4732 08/08/25 25 3 P001 CK 246 09/16/25 25 3 P001 CK 8345 09/16/25 25 4 P001 CK 8345 11/07/25 25 4 P001 CK 4747 02/06/26 26 1 P001 CK 8354	134500 133200 07054 0 2 267700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,687.44 4,687.42 2,317.62 2,317.61 2,411.01 11.00 0.01 2,422.00 2,369.82 Per Diem Interest:	2,422.01 2,422.01 0.00 0.00 0.00 0.11 0.00 0.00 0.00	0.00 14,218.88 14,218.88 11,901.26 9,583.65 7,172.64 7,161.64 7,161.63 4,739.63 2,369.81 2,369.81
331 9	AITKEN/PATERNO, L/J-L/R PATERNO,A/A 25 WARREN DR PARSIPPANY, NJ 25 WARREN DR 01/29/25 25 1 P001 CK 04/08/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/19/26 26 1 P001 CK 04/28/26 26 1 P001 CK 04/28/26 26 2 P001 CK	123000 74400 07054 0 2 197400 payargo payargo payargo payargo payargo payargo payargo	0.00	3,456.48 3,456.47 1,708.99 1,708.99 1,785.98 1,785.98 1,739.26 8.23 1,738.97 Per Diem Interest:	1,785.98 1,785.98 0.00 0.00 0.00 0.00 8.23 0.28 0.00	0.00 10,484.91 10,484.91 8,775.92 7,066.93 5,280.95 3,494.97 1,755.71 1,747.48 8.51 8.51
331 11	LE BLANC, NICHOLAS/AMY 595 LAKE SHORE DR PARSIPPANY, NJ 595 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132900 00660 63900 07054 0 2 196800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,445.98 3,445.96 1,703.80 1,703.79 1,780.55 1,780.55 1,742.18 Per Diem Interest:	1,780.55 1,780.55 0.00 0.00 0.00 0.00 0.00	0.00 10,453.04 10,453.04 8,749.24 7,045.45 5,264.90 3,484.35 1,742.17 1,742.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
331 12	MARCATOMA, JOSE 603 LAKE SHORE DR PARSIPPANY, NJ 603 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133900 00660 77700 07054 0 2 211600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,705.12 3,705.12 1,831.93 1,831.93 1,914.45 1,914.44 1,873.19 Per Diem Interest:	1,914.45 1,914.44 0.00 0.00 0.00 0.00 0.00	0.00 11,239.13 11,239.13 9,407.20 7,575.27 5,660.82 3,746.38 1,873.19 1,873.19
331 13	PORTER, GARY J/CAMILA 609 LAKE SHORE DR PARSIPPANY, NJ 609 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119600 00660 91500 07054 0 2 211100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,696.37 3,696.36 1,827.60 1,827.60 1,909.93 1,909.92 1,868.77 Per Diem Interest:	1,909.93 1,909.92 0.00 0.00 0.00 0.00 0.00	0.00 11,212.58 11,212.58 9,384.98 7,557.38 5,647.45 3,737.53 1,868.76 1,868.76
331 14	ROSSI/SOUSA, WELLINGTON JR/ASHLEY 10 OAK RIDGE RD PARSIPPANY, NJ 10 OAK RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 106500 07054 0 2 229500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,018.55 4,018.55 1,986.90 1,986.90 2,076.40 2,076.40 2,031.65 Per Diem Interest:	2,076.40 2,076.40 0.00 0.00 0.00 0.00 0.00	0.00 12,189.90 12,189.90 10,203.00 8,216.10 6,139.70 4,063.30 2,031.65 2,031.65
331 18	ZALA, BHARATKUMAR/ILABEN 36 OAK RIDGE RD PARSIPPANY, NJ 36 OAK RIDGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 219200 07054 0 2 353700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,193.29 6,193.29 3,062.16 3,062.16 3,200.10 3,200.09 3,131.13 Per Diem Interest:	3,200.10 3,200.09 0.00 0.00 0.00 0.00 0.00	0.00 18,786.77 18,786.77 15,724.61 12,662.45 9,462.35 6,262.26 3,131.13 3,131.13
332 1	16 SUMMIT RD 16 SUMMIT RD PARSIPPANY, NJ 16 SUMMIT RD 01/31/25 25 1 P001 CK 86774419-1 05/02/25 25 2 P001 CK 144	144000 VT001 177300 07054 0 2 321300 500.00		5,500.97 5,500.96 2,719.16 2,719.15	2,844.47 2,844.46 0.00 0.00	0.00 16,690.86 16,690.86 13,971.70 11,252.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
332	1	16 SUMMIT RD	Continued			
	08/07/25 25 3 P001 CK 174			2,844.47	0.00	8,408.08
	11/06/25 25 4 P001 CK 188			2,844.46	0.00	5,563.62
	02/03/26 26 1 P001 CK 200			2,781.81	0.00	2,781.81
			Per Diem Interest:		0.00	2,781.81
332 2	TRIVEDI, INDRAVADAN M/MEENA-TRUSTEE 43 OAK RIDGE RD PARSIPPANY, NJ 43 OAK RIDGE RD	134500 194600 07054 0 2 329100	0.00	5,762.55 5,762.54	2,977.53 2,977.53	0.00 17,480.15 17,480.15
	02/10/25 25 1 P001 CK	payargo		2,849.19	0.00	14,630.96
	05/08/25 25 2 P001 CK	payargo		2,849.18	0.00	11,781.78
	08/11/25 25 3 P001 CK	payargo		2,849.18	0.00	8,932.60
	09/22/25 25 3 P001 CK	payargo		128.27	1.45	8,804.33
	11/10/25 25 3 P001 CK			0.08	0.00	8,804.25
	11/10/25 25 4 P001 CK			2,977.45	0.00	5,826.80
	12/15/25 25 4 P001 CK	payargo		0.08	0.00	5,826.72
	02/09/26 26 1 P001 CK	payargo		2,913.36	0.00	2,913.36
			Per Diem Interest:		0.00	2,913.36
332 3	SABANI/SHETTIGAR, RAMAKRISHNA/RAKSHA 39 OAK RIDGE RD PARSIPPANY, NJ 39 OAK RIDGE RD	123000 00660 124900 07054 0 2 247900	0.00	4,340.74 4,340.72	2,242.88 2,242.87	0.00 13,167.21 13,167.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,146.20	0.00	11,021.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,146.19	0.00	8,874.82
	08/22/25 25 3 P001 CK			2,242.88	0.00	6,631.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,242.87	0.00	4,389.07
	02/04/26 26 1 P001 CK	CORELOGIC		2,194.54	0.00	2,194.53
			Per Diem Interest:		0.00	2,194.53
332 4	DONDAPATI, SYAM S 31 OAK RIDGE RD PARSIPPANY, NJ 31 OAK RIDGE RD	139400 00660 144700 07054 0 2 284100	0.00	4,974.60 4,974.59	2,570.39 2,570.39	0.00 15,089.97 15,089.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,459.60	0.00	12,630.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,459.60	0.00	10,170.77
	08/22/25 25 3 P001 CK			2,570.39	0.00	7,600.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,570.39	0.00	5,029.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,515.00	0.00	2,514.99
			Per Diem Interest:		0.00	2,514.99
332 7	FIELDS, ANTHONY 639 LAKE SHORE DR PARSIPPANY, NJ 639 LAKE SHORE DR	155800 00660 259300 07054 0 2 415100	VT001 500.00	7,143.41 7,143.40	3,693.12 3,693.11	0.00 21,673.04 21,673.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,531.23	0.00	18,141.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,531.23	0.00	14,610.58
	08/22/25 25 3 P001 CK			3,693.12	0.00	10,917.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
332	7 12/01/25 25 4 R001 CK	FIELDS, ANTHONY Online bad acct # Original Payment Date: 12/01/25	Continued	3,693.11	42.90	14,610.57
	12/01/25 25 4 P001 CK			3,693.11	42.90	10,917.46
	12/08/25 25 4 P001 CK			3,693.11	52.90	7,224.35
	03/09/26 26 1 P001 CK			3,612.18	52.80	3,612.17
			Per Diem Interest:		0.00	3,612.17
332 11	SALINAS, MANUEL 26 DUNELLEN RD PARSIPPANY, NJ 26 DUNELLEN RD 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/01/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/09/26 26 1 P001 CK	139400 00660 109600 07054 0 2 249000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,213.69 4,213.68 2,009.41 2,009.41 2,399.14 2,399.13 2,204.28	2,399.14 2,399.13 0.00 0.00 0.00 0.00 0.00	0.00 13,225.64 13,225.64 11,216.23 9,206.82 6,807.68 4,408.55 2,204.27
			Per Diem Interest:		0.00	2,204.27
333 2	QUINTERO, ANDRES/ANDREA 15 SUMMIT RD PARSIPPANY, NJ 15 SUMMIT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	138500 00660 361100 07054 0 2 499600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,748.00 8,748.00 4,325.29 4,325.29 4,520.13 4,520.12 4,422.71	4,520.13 4,520.12 0.00 0.00 0.00 0.00 0.00	0.00 26,536.25 26,536.25 22,210.96 17,885.67 13,365.54 8,845.42 4,422.71
			Per Diem Interest:		0.00	4,422.71
333 3	LALICATA, TONY/LORENA 9 SUMMIT RD PARSIPPANY, NJ 9 SUMMIT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132800 00660 126300 07054 0 2 259100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,536.85 4,536.84 2,243.16 2,243.16 2,344.21 2,344.20 2,293.69	2,344.21 2,344.20 0.00 0.00 0.00 0.00 0.00	0.00 13,762.10 13,762.10 11,518.94 9,275.78 6,931.57 4,587.37 2,293.68
			Per Diem Interest:		0.00	2,293.68
333 4	SINGH, MANISH/SONI 46 DUNELLEN RD PARSIPPANY, NJ 46 DUNELLEN RD 01/21/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132500 00660 154300 07054 0 2 286800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,021.87 5,021.87 2,482.97 2,482.97 2,594.83 2,594.82 2,538.90	2,594.83 2,594.82 0.00 0.00 0.00 0.00 0.00	0.00 15,233.39 15,233.39 12,750.42 10,267.45 7,672.62 5,077.80 2,538.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
333	4	SINGH, MANISH/SONI	Continued			
			Per Diem Interest:		0.00	2,538.90
334 2	COUTO, MANUEL 29 SUMMIT RD PARSIPPANY, NJ 29 SUMMIT RD	147200 00660 165600 07054 0 2 312800	0.00	5,477.14 5,477.12	2,830.06 2,830.06	0.00 16,614.38 16,614.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,708.07	0.00	13,906.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,708.06	0.00	11,198.25
	08/22/25 25 3 P001 CK			2,830.06	0.00	8,368.19
	11/04/25 25 4 P001 CK	CORELOGIC		2,830.06	0.00	5,538.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,769.07	0.00	2,769.06
			Per Diem Interest:		0.00	2,769.06
337 1.1	TISSOT, PATRICIA A 21 MANDALAY RD BRICK, NJ CHESTERFIELD RD	6800 0 08723 0 1 6800	0.00	119.07 119.07	61.53 61.52	0.00 361.19 361.19
	01/24/25 25 1 P001 CK			58.87	0.00	302.32
	05/07/25 25 2 P001 CK			58.87	0.00	243.45
	12/04/25 25 3 P001 CK			61.53	1.68	181.92
	12/04/25 25 4 P001 CK			61.52	0.45	120.40
	12/04/25 26 1 P001 CK			60.20	0.00	60.20
			Per Diem Interest:		0.00	60.20
337 2	SUKHIJA, DEEPAK 1 ALDINE RD PARSIPPANY, NJ 1 ALDINE RD	137900 00660 178200 07054 0 2 316100	0.00	5,394.67 5,394.65	3,000.17 3,000.16	0.00 16,789.65 16,789.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,596.39	0.00	14,193.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,596.38	0.00	11,596.88
	08/22/25 25 3 P001 CK			3,000.17	0.00	8,596.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.16	0.00	5,596.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,798.28	0.00	2,798.27
			Per Diem Interest:		0.00	2,798.27
338 1	REVETTE, MICHAEL/DEBORAH A 136 TIDAL DR MURRELLS INLET, SC CHESTERFIELD RD	19000 0 29576 0 1 19000	0.00	*Lien**Lien* 332.70 332.69		0.00
	12/08/25 25 1 J061			164.50-	0.00	844.69
	12/08/25 25 2 J061			164.49-	0.00	680.20
	12/08/25 25 3 J061			171.90-	0.00	508.30
	12/08/25 25 4 J061			171.90-	0.00	336.40
			Per Diem Interest:		8.16	344.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
338 4	HERDMAN, JANET-L/R HENSLE, PHILOMENA 516 NARITICONG AVE HOPATCONG, NJ 61 CHESTERFIELD RD 02/24/25 25 1 P001 CK 08/26/25 25 2 P001 CK 11/21/25 25 3 P001 CK 11/21/25 25 4 P001 CK 01/26/26 26 1 P001 CK	134500 49000 07843 0 2 183500	WD001 500.00	3,088.10 3,088.08 1,526.16 1,526.15 1,597.72 1,597.71 1,561.94	1,597.72 1,597.71 7.97 39.83 42.04 15.98 0.00	0.00 9,371.61 9,371.61 7,845.45 6,319.30 4,721.58 3,123.87 1,561.93 1,561.93
Per Diem Interest:					0.00	
338 5.01	DE MASTER, ISABEL 57 CHESTERFIELD RD PARSIPPANY, NJ 57 CHESTERFIELD RD 01/31/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/29/25 25 4 P001 CK 01/30/26 26 1 P001 CK	134500 105600 07054 0 2 240100	0.00	4,204.16 4,204.15 2,078.67 2,078.67 2,172.30 2,172.30 2,125.49	2,172.30 2,172.30 0.00 0.00 0.00 0.00 0.00	0.00 12,752.91 12,752.91 10,674.24 8,595.57 6,423.27 4,250.97 2,125.48 2,125.48
Per Diem Interest:					0.00	
338 6	FLORIO, DEBRA J 31 ALDINE RD PARSIPPANY, NJ 31 ALDINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120300 103700 07054 0 2 224000	0.00	3,922.24 3,922.24 1,939.28 1,939.28 2,026.64 2,026.64 1,982.96	2,026.64 2,026.64 0.00 0.00 0.00 0.00 0.00	0.00 11,897.76 11,897.76 9,958.48 8,019.20 5,992.56 3,965.92 1,982.96 1,982.96
Per Diem Interest:					0.00	
338 7	SHARMA, SUMIT/MINOO S 707 SKYLINE DR LAKE HOPATCONG, NJ 41 ALDINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 155800 07849 0 2 290800	0.00	5,091.91 5,091.91 2,517.60 2,517.60 2,631.02 2,631.01 2,574.31	2,631.02 2,631.01 0.00 0.00 0.00 0.00 0.00	0.00 15,445.85 15,445.85 12,928.25 10,410.65 7,779.63 5,148.62 2,574.31 2,574.31
Per Diem Interest:					0.00	
338 8	IMMEDIATO, MARC/CHRYSTAL 16 HOLMDEL RD PARSIPPANY, NJ 16 HOLMDEL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 110500 07054 0 2 245000	0.00	4,289.96 4,289.95 2,121.09 2,121.09	2,216.64 2,216.63 0.00 0.00	0.00 13,013.18 13,013.18 10,892.09 8,771.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
338	8	IMMEDIATO, MARC/CRYSTAL	Continued			
	08/22/25 25 3 P001 CK			2,216.64	0.00	6,554.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,216.63	0.00	4,337.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,168.87	0.00	2,168.86
			Per Diem Interest:		0.00	2,168.86
338 9	LEE, JAMES/BECKY 39 GREEN HILL RD PARSIPPANY, NJ 22 HOLMDEL RD	134500 00660 174400 07054 0 2 308900	0.00	5,408.85 5,408.84	2,794.77 2,794.77	0.00 16,407.23 16,407.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,674.31	0.00	13,732.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,674.30	0.00	11,058.62
	08/22/25 25 3 P001 CK			2,794.77	0.00	8,263.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,794.77	0.00	5,469.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,734.54	0.00	2,734.54
			Per Diem Interest:		0.00	2,734.54
338 11	SONGUN, OMER 38 HOLMDEL RD PARSIPPANY, NJ 38 HOLMDEL RD	130000 00660 135600 07054 0 2 265600	0.00	4,650.67 4,650.65	2,403.01 2,403.01	0.00 14,107.34 14,107.34
	02/05/25 25 1 P001 CK 412766204			2,299.44	0.00	11,807.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,299.43	0.00	9,508.47
	08/22/25 25 3 P001 CK			2,403.01	0.00	7,105.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,403.01	0.00	4,702.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,351.23	0.00	2,351.22
			Per Diem Interest:		0.00	2,351.22
339 2	BAKALIS, EVANGELOS & NANCY A 25 HOLMDEL RD PARSIPPANY, NJ 25 HOLMDEL RD	130300 00660 124200 07054 0 2 254500	0.00	4,456.31 4,456.29	2,302.59 2,302.59	0.00 13,517.78 13,517.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,203.34	0.00	11,314.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,203.33	0.00	9,111.11
	08/22/25 25 3 P001 CK			2,302.59	0.00	6,808.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,302.59	0.00	4,505.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,252.97	0.00	2,252.96
			Per Diem Interest:		0.00	2,252.96
339 3	CULOTTA, MARLENE 17 HOLMDEL RD PARSIPPANY, NJ 17 HOLMDEL RD	128800 SC001 132400 07054 0 2 261200	500.00	4,448.62 4,448.61	2,300.71 2,300.70	0.00 13,498.64 13,498.64
	02/07/25 25 1 P001 CK			2,198.84	0.00	11,299.80
	05/09/25 25 2 P001 CK			2,198.84	0.00	9,100.96
	08/29/25 25 3 P001 CK			2,300.71	0.00	6,800.25
	11/25/25 25 4 P001 CK			2,300.70	17.61	4,499.55
	02/09/26 26 1 P001 CK			2,249.78	0.00	2,249.77
			Per Diem Interest:		0.00	2,249.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
339 3.01	ALBANO/LUMASAG, SHERYL A/WILLIAM E 15 HOLMDEL RD PARSIPPANY, NJ 15 HOLMDEL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128800 00660 136300 07054 0 2 265100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,641.91 4,641.90 2,295.11 2,295.10 2,398.49 2,398.49 2,346.80 Per Diem Interest:	2,398.49 2,398.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,080.79 14,080.79 11,785.68 9,490.58 7,092.09 4,693.60 2,346.80 2,346.80
339 5	PUJARA, AKSHAY/KINJAL 51 ALDINE RD PARSIPPANY, NJ 51 ALDINE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143500 00660 172100 07054 0 2 315600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,526.16 5,526.16 2,732.31 2,732.31 2,855.39 2,855.38 2,793.85 Per Diem Interest:	2,855.39 2,855.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,763.09 16,763.09 14,030.78 11,298.47 8,443.08 5,587.70 2,793.85 2,793.85
340 1	BAKHARWALA, FALGUN/HETALBEN 41 CHESTERFIELD RD PARSIPPANY, NJ 41 CHESTERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137000 00660 377800 07054 0 2 514800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,014.15 9,014.15 4,456.88 4,456.88 4,657.66 4,657.65 4,557.27 Per Diem Interest:	4,657.66 4,657.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,343.61 27,343.61 22,886.73 18,429.85 13,772.19 9,114.54 4,557.27 4,557.27
340 4	LEPE, HENRY 17 FORDS CT PARSIPPANY, NJ 17 FORDS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 93500 07054 0 2 216500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,790.92 3,790.92 1,874.35 1,874.35 1,958.79 1,958.78 1,916.57 Per Diem Interest:	1,958.79 1,958.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,499.41 11,499.41 9,625.06 7,750.71 5,791.92 3,833.14 1,916.57 1,916.57
340 6	JEUDE, J F & DALE, K A 27 FORDS CT PARSIPPANY, NJ 27 FORDS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	142800 00660 177300 07054 0 2 320100 CORELOGIC CORELOGIC	0.00	5,604.96 5,604.95 2,771.27 2,771.27	2,896.10 2,896.10 0.00 0.00	0.00 17,002.11 17,002.11 14,230.84 11,459.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
340	6	JEUDE, J F & DALE, K A	Continued			
	08/22/25 25 3 P001 CK			2,896.10	0.00	8,563.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,896.10	0.00	5,667.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,833.69	0.00	2,833.68
			Per Diem Interest:		0.00	2,833.68
340 7	SCHNEIDER, FLORENCE % J. SCHNEIDER 1 BAY HARBOR BLVD BRICK, NJ 56 ALDINE RD	20000 0 08723 0 1 20000	*Lien**Lien*	350.20 350.20	180.95 180.95	0.00 1,062.30 1,062.30
	12/08/25 25 1 J061			173.15-	0.00	889.15
	12/08/25 25 2 J061			173.15-	0.00	716.00
	12/08/25 25 3 J061			180.95-	0.00	535.05
	12/08/25 25 4 J061			180.95-	0.00	354.10
			Per Diem Interest:		8.59	362.69
340 10	NICOLAS, WALDEME 36 ALDINE RD PARSIPPANY, NJ 36 ALDINE RD	134500 00660 174600 07054 0 2 309100		5,412.35 5,412.34	2,796.58 2,796.58	0.00 16,417.85 16,417.85
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,676.04	0.00	13,741.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,676.03	0.00	11,065.78
	08/22/25 25 3 P001 CK			2,796.58	0.00	8,269.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,796.58	0.00	5,472.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,736.31	0.00	2,736.31
			Per Diem Interest:		0.00	2,736.31
340 11	GOROKHOV, KONSTANTIN 30 ALDINE RD PARSIPPANY, NJ 30 ALDINE RD	123000 00660 49200 07054 0 2 172200		3,015.23 3,015.22	1,557.98 1,557.97	0.00 9,146.40 9,146.40
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,490.83	0.00	7,655.57
	05/07/25 25 2 P001 CK	CORELOGIC		1,490.82	0.00	6,164.75
	08/22/25 25 3 P001 CK			1,557.98	0.00	4,606.77
	11/04/25 25 4 P001 CK	CORELOGIC		1,557.97	0.00	3,048.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,524.40	0.00	1,524.40
			Per Diem Interest:		0.00	1,524.40
341 1	DEVADIGA, MANISH/DIVYA 55 DUNELLEN RD PARSIPPANY, NJ 55 DUNELLEN RD	144200 00660 166400 07054 0 2 310600		5,438.61 5,438.60	2,810.15 2,810.15	0.00 16,497.51 16,497.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,689.02	0.00	13,808.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,689.02	0.00	11,119.47
	08/22/25 25 3 P001 CK			2,810.15	0.00	8,309.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,810.15	0.00	5,499.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,749.59	0.00	2,749.58
			Per Diem Interest:		0.00	2,749.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341 2	GROSSO, DIANE 39 DUNELLEN RD PARSIPPANY, NJ 39 DUNELLEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 153800 07054 0 2 288300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	WD001 500.00 Per Diem Interest:	 4,923.14 4,923.14 2,433.46 2,433.46 2,545.90 2,545.89 2,489.68 0.00	 2,545.90 2,545.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,938.07 14,938.07 12,504.61 10,071.15 7,525.25 4,979.36 2,489.68 2,489.68
341 2.01	CAO, PHUONG MINH 45 DUNELLEN RD PARSIPPANY, NJ 45 DUNELLEN RD 04/28/25 25 1 P001 CK 07/31/25 25 2 P001 CK 11/04/25 25 3 P001 CK 02/02/26 25 4 P001 CK 04/30/26 26 1 P001 CK	123000 117800 07054 0 2 240800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 4,216.42 4,216.40 2,084.73 2,084.72 2,178.64 2,178.64 2,131.69 0.00	 2,178.64 2,178.64 54.44 55.69 62.56 61.21 57.78 0.00	0.00 12,790.10 12,790.10 10,705.37 8,620.65 6,442.01 4,263.37 2,131.68 2,131.68
341 3	LOMBARDOZZI, ANTHONY & TONI M 33 DUNELLEN RD PARSIPPANY, NJ 33 DUNELLEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 127400 07054 0 2 261900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 4,585.87 4,585.87 2,267.40 2,267.40 2,369.54 2,369.54 2,318.47 0.00	 2,369.54 2,369.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,910.82 13,910.82 11,643.42 9,376.02 7,006.48 4,636.94 2,318.47 2,318.47
341 4	WONG, PETER K/BIK PUI 31 DUNELLEN RD PARSIPPANY, NJ 31 DUNELLEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 278200 07054 0 2 412700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00 Per Diem Interest:	 7,226.39 7,226.37 3,572.96 3,572.95 3,733.90 3,733.89 3,653.43 0.00	 3,733.90 3,733.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,920.55 21,920.55 18,347.59 14,774.64 11,040.74 7,306.85 3,653.42 3,653.42
341 5	LATCHAPATHI, SIVARAMAN - ETAL 19 DUNELLEN RD PARSIPPANY, NJ 19 DUNELLEN RD 02/07/25 25 1 P001 CK 22202495 05/07/25 25 2 P001 CK	134500 00660 229800 07054 0 2 364300 CORELOGIC	 0.00 Per Diem Interest:	 6,378.90 6,378.90 3,153.93 3,153.93 0.00	 3,296.01 3,296.00 0.00 0.00 0.00	0.00 19,349.81 19,349.81 16,195.88 13,041.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341	5	LATCHAPATHI, SIVARAMAN - ETAL	Continued			
	08/22/25 25 3 P001 CK			3,296.01	0.00	9,745.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,296.00	0.00	6,449.94
	02/04/26 26 1 P001 CK	CORELOGIC		3,224.97	0.00	3,224.97
			Per Diem Interest:		0.00	3,224.97
341 5.01	FREDA/MANALANSAN, EUGENE/MATHERESA 17 DUNELLEN RD PARSIPPANY, NJ 17 DUNELLEN RD	123000 00660 179700 07054 0 2 302700		5,300.28 5,300.28	2,738.67 2,738.67	0.00 16,077.90
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,620.63	0.00	13,457.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,620.63	0.00	10,836.64
	08/22/25 25 3 P001 CK			2,738.67	0.00	8,097.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,738.67	0.00	5,359.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,679.65	0.00	2,679.65
			Per Diem Interest:		0.00	2,679.65
341 6.1	KILIC, ZEHRA/MATTHEW 11 DUNELLEN RD PARSIPPANY, NJ 11 DUNELLEN RD	144800 00660 131600 07054 0 2 276400		4,819.87 4,819.85	2,520.64 2,520.64	0.00 14,681.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,373.03	0.00	12,307.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,373.02	0.00	9,934.95
	08/22/25 25 3 P001 CK			2,520.64	0.00	7,414.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,520.64	0.00	4,893.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,446.84	0.00	2,446.83
			Per Diem Interest:		0.00	2,446.83
341 7	FOSS, ALYSSA A 14 CHESTERFIELD RD PARSIPPANY, NJ 14 CHESTERFIELD RD	123000 131200 07054 0 2 254200	*Lien**Lien*	4,451.05 4,451.04	2,299.87 2,299.87	0.00 13,501.83
	02/26/25 25 1 P003 CK 80750		0.00	2,200.74	27.51	11,301.09
	05/23/25 25 2 P003 CK 82030			2,200.74	24.21	9,100.35
	09/12/25 25 3 P003 CK 83229			2,299.87	47.15	6,800.48
	11/26/25 25 4 P003 CK 840386			2,299.87	21.85	4,500.61
	02/18/26 26 1 P003 CK 85676			2,249.18	19.13	2,251.43
			Per Diem Interest:		0.05	2,251.48
341 8	ANGELOPOULOS, T-L/R ANGELOPOULOS, A/E 18 CHESTERFIELD RD PARSIPPANY, NJ 18 CHESTERFIELD RD	134500 SC001 00660 123900 07054 0 2 258400		4,399.59 4,399.59	2,275.38 2,275.37	0.00 13,349.93
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	2,174.60	0.00	11,175.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,174.60	0.00	9,000.73
	08/22/25 25 3 P001 CK			2,275.38	0.00	6,725.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,275.37	0.00	4,449.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,224.99	0.00	2,224.99
			Per Diem Interest:		0.00	2,224.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341 9	WALL, CHRISTOPHER 22 CHESTERFIELD RD PARSIPPANY, NJ 22 CHESTERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 89700 07054 0 2 212700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,724.39 3,724.37 1,841.46 1,841.45 1,924.40 1,924.39 1,882.93 Per Diem Interest:	1,924.40 1,924.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,297.55 11,297.55 9,456.09 7,614.64 5,690.24 3,765.85 1,882.92 1,882.92
341 11	WALTON,VIRGINIA-ETALS-L/R V. WALTON 36 CHESTERFIELD RD PARSIPPANY, NJ 36 CHESTERFIELD RD 01/21/25 25 1 P001 CK 348 04/16/25 25 2 P001 CK 349 08/07/25 25 3 P001 CK 353 10/20/25 25 4 P001 CK 354 01/30/26 26 1 P001 CK 355	148500 125200 07054 0 2 273700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,792.49 4,792.49 2,369.56 2,369.56 2,476.30 2,476.29 2,422.93 Per Diem Interest:	2,476.30 2,476.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,537.57 14,537.57 12,168.01 9,798.45 7,322.15 4,845.86 2,422.93 2,422.93
341 12	DOBRUSIN, VICTORIA 50 CHESTERFIELD RD PARSIPPANY, NJ 50 CHESTERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142000 00660 91600 07054 0 2 233600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,090.35 4,090.33 2,022.40 2,022.39 2,113.49 2,113.49 2,067.95 Per Diem Interest:	2,113.49 2,113.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,407.66 12,407.66 10,385.26 8,362.87 6,249.38 4,135.89 2,067.94 2,067.94
342 2	TAYLOR, WILLIAM CARLTON III/LEIDA 769 LAKE SHORE DR PARSIPPANY, NJ 769 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139900 00660 113800 07054 0 2 253700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,442.29 4,442.29 2,196.41 2,196.41 2,295.35 2,295.34 2,245.88 Per Diem Interest:	2,295.35 2,295.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,475.27 13,475.27 11,278.86 9,082.45 6,787.10 4,491.76 2,245.88 2,245.88
342 3	PATEL,BHAVESHKUMAR D/DHARMISHTHABEN 9 JACKSONVILLE DR PARSIPPANY, NJ 9 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	144200 00660 93800 07054 0 2 238000 CORELOGIC CORELOGIC	0.00	4,167.39 4,167.37 2,060.49 2,060.48	2,153.31 2,153.30 0.00 0.00	0.00 12,641.37 12,641.37 10,580.88 8,520.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
342	3	PATEL, BHAVESHKUMAR D/DHARMISHTHABEN	Continued			
	08/22/25 25 3 P001 CK			2,153.31	0.00	6,367.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,153.30	0.00	4,213.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,106.90	0.00	2,106.89
				Per Diem Interest:	0.00	2,106.89
342 4	PATEL, ANKUR 12 KEARNY CT PARSIPPANY, NJ 12 KEARNY CT	125000 00660 166000 07054 0 2 291000		5,095.42 5,095.41	2,632.82 2,632.82	0.00 15,456.47
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,519.34	0.00	12,937.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,519.33	0.00	10,417.80
	08/22/25 25 3 P001 CK			2,632.82	0.00	7,784.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,632.82	0.00	5,152.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,576.08	0.00	2,576.08
				Per Diem Interest:	0.00	2,576.08
342 5	SALEH, ZAHRA 18 KEARNY CT PARSIPPANY, NJ 18 KEARNY CT	136000 00660 78900 07054 0 2 214900		3,762.91 3,762.90	1,944.31 1,944.30	0.00 11,414.42
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,860.50	0.00	9,553.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,860.50	0.00	7,693.42
	08/22/25 25 3 P001 CK			1,944.31	0.00	5,749.11
	11/04/25 25 4 P001 CK	CORELOGIC		1,944.30	0.00	3,804.81
	02/04/26 26 1 P001 CK	CORELOGIC		1,902.41	0.00	1,902.40
				Per Diem Interest:	0.00	1,902.40
342 7.01	BHATT, ASHVINKUMAR/ARATIBAHEN A 719 LAKE SHORE DR PARSIPPANY, NJ 719 LAKE SHORE DR	122700 00660 58400 07054 0 2 181100		3,171.07 3,171.06	1,638.50 1,638.50	0.00 9,619.13
	02/10/25 25 1 P001 CK 1660		0.00	1,567.88	0.00	8,051.25
	05/08/25 25 2 P001 CK 1666			1,567.87	0.00	6,483.38
	08/27/25 25 3 P001 CS			400.00	0.00	6,083.38
	08/27/25 25 3 P001 CK 1673			1,238.50	0.00	4,844.88
	11/10/25 25 4 P001 CK 959			1,287.34	0.00	3,557.54
	11/10/25 25 4 P001 CK 960			351.16	0.00	3,206.38
	02/10/26 26 1 P001 CK 1680			1,603.19	0.00	1,603.19
				Per Diem Interest:	0.00	1,603.19
342 8	LOPEZ, NELSON/CATHERINE 15 MOUNTAIN AVE ROCKAWAY, NJ 709 LAKE SHORE DR	143400 307000 07866 0 4A 450400		7,886.51 7,886.51	4,075.00 4,074.99	0.00 23,923.01
	01/22/25 25 1 P001 CK		0.00	3,899.34	0.00	20,023.67
	05/29/25 25 2 P001 CK			3,899.34	42.92	16,124.33
	08/06/25 25 3 P001 CK			4,075.00	0.00	12,049.33
	10/15/25 25 4 P001 CK			4,074.99	0.00	7,974.34
	02/13/26 26 1 P001 CK			3,987.17	18.92	3,987.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
342	8	LOPEZ, NELSON/CATHERINE	Continued			
			Per Diem Interest:		0.00	3,987.17
342 11	ABDI, KHALID 30 FORDS CT PARSIPPANY, NJ 30 FORDS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 54600 07054 0 2 177600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,109.79 3,109.77 1,537.58 1,537.57 1,606.83 1,606.83 1,572.21	1,606.83 1,606.83 0.00 0.00 0.00 0.00 0.00	0.00 9,433.22 9,433.22 7,895.64 6,358.07 4,751.24 3,144.41 1,572.20 1,572.20
			Per Diem Interest:		0.00	1,572.20
342 12	CHAHAL, SATISH/NEHA 22 FORDS CT PARSIPPANY, NJ 22 FORDS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 143300 07054 0 2 282700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,950.08 4,950.08 2,447.48 2,447.48 2,557.72 2,557.72 2,502.60	2,557.72 2,557.72 0.00 0.00 0.00 0.00 0.00	0.00 15,015.60 15,015.60 12,568.12 10,120.64 7,562.92 5,005.20 2,502.60 2,502.60
			Per Diem Interest:		0.00	2,502.60
342 16	PANCIELLO/LONG, RALPH/SUSAN 11 CHESTERFIELD RD PARSIPPANY, NJ 11 CHESTERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 104200 07054 0 2 239200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,188.40 4,188.39 2,070.88 2,070.87 2,164.16 2,164.16 2,117.52	2,164.16 2,164.16 0.00 0.00 0.00 0.00 0.00	0.00 12,705.11 12,705.11 10,634.23 8,563.36 6,399.20 4,235.04 2,117.52 2,117.52
			Per Diem Interest:		0.00	2,117.52
342 17	JOSHI, GUNJAN/RITUJA 667 LAKE SHORE DR PARSIPPANY, NJ 667 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148300 00660 152300 07054 0 2 300600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,263.51 5,263.50 2,602.45 2,602.44 2,719.68 2,719.67 2,661.06	2,719.68 2,719.67 0.00 0.00 0.00 0.00 0.00	0.00 15,966.36 15,966.36 13,363.91 10,761.47 8,041.79 5,322.12 2,661.06 2,661.06
			Per Diem Interest:		0.00	2,661.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
342 18	ADUBATO, MARK/TERESE M 673 LAKE SHORE DR PARSIPPANY, NJ 673 LAKE SHORE DR 04/01/25 25 1 P001 CK 3082 05/29/25 25 2 P001 CK 3089 05/29/25 25 3 P001 CK 3089 09/19/25 25 3 P001 CK 2855 11/20/25 25 3 P001 CK 2870 11/20/25 25 4 P001 CK 2870 11/20/25 26 1 P001 CK 2870	143500 139000 07054 0 2 282500	0.00	4,946.59 4,946.57 2,445.75 2,445.74 11.29 2,459.76 84.87 2,555.92 14.53	2,555.92 2,555.92 73.37 22.57 0.00 41.07 2.59 24.28 0.00	0.00 15,005.00 15,005.00 12,559.25 10,113.51 10,102.22 7,642.46 7,557.59 5,001.67 4,987.14 5,067.31
Per Diem Interest:					80.17	
342 19	PASTUCH, THERESA M 679 LAKE SHORE DR PARSIPPANY, NJ 679 LAKE SHORE DR 02/03/25 25 1 P001 CK 149 05/05/25 25 2 P001 CK 155 08/07/25 25 3 P001 CK 159 11/05/25 25 4 P001 CK 161 02/03/26 26 1 P001 CK 164	143500 140300 07054 0 2 283800	0.00	4,969.34 4,969.34 2,457.00 2,457.00 2,567.68 2,567.68 2,512.34	2,567.68 2,567.68 0.00 0.00 0.00 0.00 0.00	0.00 15,074.04 15,074.04 12,617.04 10,160.04 7,592.36 5,024.68 2,512.34 2,512.34
Per Diem Interest:					0.00	
343 2	SHIPON, RANDOLPH 756 LAKE SHORE DR PARSIPPANY, NJ 756 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136500 291300 07054 0 2 427800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,473.47 7,473.46 3,686.37 3,686.36 3,887.84 3,887.83 3,787.10	3,887.84 3,887.83 0.00 0.00 0.00 0.00 0.00	0.00 22,722.60 22,722.60 19,036.23 15,349.87 11,462.03 7,574.20 3,787.10 3,787.10
Per Diem Interest:					0.00	
343 3	WITTIG, JOSEPH D/PATRICIA 744 LAKE SHORE DR PARSIPPANY, NJ 744 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144600 80100 07054 0 2 224700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,934.51 3,934.49 1,945.35 1,945.34 2,032.97 2,032.96 1,989.16	2,032.97 2,032.96 0.00 0.00 0.00 0.00 0.00	0.00 11,934.93 11,934.93 9,989.58 8,044.24 6,011.27 3,978.31 1,989.15 1,989.15
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
344 1	STELLA, JOSEPH A II & MELANIE JOY 15 MALAGA CT PARSIPPANY, NJ 15 MALAGA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172800 122600 07054 0 2 295400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,172.46 5,172.45 2,557.43 2,557.42 2,672.64 2,672.63 2,615.03 Per Diem Interest:	2,672.64 2,672.63 0.00 0.00 0.00 0.00 0.00	0.00 15,690.18 15,690.18 13,132.75 10,575.33 7,902.69 5,230.06 2,615.03 2,615.03
344 3	WOERTHMANN, KRISTOPHER 10 NEWPORT CT PARSIPPANY, NJ 10 NEWPORT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 104600 07054 0 2 227600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,985.28 3,985.28 1,970.45 1,970.45 2,059.21 2,059.20 2,014.83 Per Diem Interest:	2,059.21 2,059.20 0.00 0.00 0.00 0.00 0.00	0.00 12,088.97 12,088.97 10,118.52 8,148.07 6,088.86 4,029.66 2,014.83 2,014.83
344 4	LASCANO, LEONELL O/FILOMENA S 782 LAKE SHORE DR PARSIPPANY, NJ 782 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 80700 07054 0 2 215900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,780.42 3,780.40 1,869.16 1,869.15 1,953.36 1,953.35 1,911.26 Per Diem Interest:	1,953.36 1,953.35 0.00 0.00 0.00 0.00 0.00	0.00 11,467.53 11,467.53 9,598.37 7,729.22 5,775.86 3,822.51 1,911.25 1,911.25
344 6	PATEL, ARVINDKUMAR K/KALPANABEN A 770 LAKE SHORE DR PARSIPPANY, NJ 770 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 105300 07054 0 2 235800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,128.86 4,128.86 2,041.44 2,041.44 2,133.40 2,133.40 2,087.42 Per Diem Interest:	2,133.40 2,133.40 0.00 0.00 0.00 0.00 0.00	0.00 12,524.52 12,524.52 10,483.08 8,441.64 6,308.24 4,174.84 2,087.42 2,087.42
345 2	MAGNUSSON, DREW/MADELINE 14 PARRY CT PARSIPPANY, NJ 14 PARRY CT 11/19/24 25 1 P001 CK 04/24/25 25 2 P001 CK	161400 143000 07054 0 2 304400 CORELOGIC CORELOGIC	0.00	5,330.06 5,330.04 2,635.35 2,635.34	2,754.06 2,754.06 0.00 0.00	0.00 16,168.22 16,168.22 13,532.87 10,897.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
345	2	MAGNUSSON, DREW/MADELINE	Continued			
	08/04/25 25 3 P001 CK			2,754.06	0.00	8,143.47
	10/28/25 25 4 P001 CK			2,754.06	0.00	5,389.41
	02/17/26 26 1 P001 CK			2,694.71	14.89	2,694.70
			Per Diem Interest:		0.00	2,694.70
345 3	PULGIANO, ANNA 10 PARRY CT PARSIPPANY, NJ 10 PARRY CT	135300 00660 127400 07054 0 2 262700	0.00	4,599.88 4,599.88	2,376.77 2,376.77	0.00 13,953.30 13,953.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,274.33	0.00	11,678.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,274.33	0.00	9,404.64
	08/22/25 25 3 P001 CK			2,376.77	0.00	7,027.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,376.77	0.00	4,651.10
	02/04/26 26 1 P001 CK	CORELOGIC		2,325.55	0.00	2,325.55
			Per Diem Interest:		0.00	2,325.55
345 4	BEJARANO/LOPEZ-BEJARANO, H/S 6 PARRY CT PARSIPPANY, NJ 6 PARRY CT	148700 00660 124600 07054 0 2 273300	0.00	4,785.49 4,785.48	2,472.69 2,472.68	0.00 14,516.34 14,516.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,366.10	0.00	12,150.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,366.09	0.00	9,784.15
	08/22/25 25 3 P001 CK			2,472.69	0.00	7,311.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,472.68	0.00	4,838.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,419.39	0.00	2,419.39
			Per Diem Interest:		0.00	2,419.39
345 5	POSTHUMUS, STANLEY 798 LAKE SHORE DR PARSIPPANY, NJ 798 LAKE SHORE DR	160300 182300 07054 0 2 342600	0.00	5,998.93 5,998.92	3,099.67 3,099.67	0.00 18,197.19 18,197.19
	10/22/24 25 1 P001 CK	payargo		77.41	0.00	18,119.78
	02/05/25 25 1 P001 CK	payargo		2,888.65	0.00	15,231.13
	02/05/25 25 2 P001 CK	payargo		411.35	0.00	14,819.78
	05/05/25 25 2 P001 CK	payargo		2,554.71	0.00	12,265.07
	05/05/25 25 3 P001 CK	payargo		745.29	0.00	11,519.78
	08/06/25 25 3 P001 CK	payargo		2,354.38	0.00	9,165.40
	08/06/25 25 4 P001 CK	payargo		945.62	0.00	8,219.78
	12/02/25 25 4 P001 CK	payargo		2,154.05	20.47	6,065.73
	12/02/25 26 1 P001 CK	payargo		1,325.48	0.00	4,740.25
	03/24/26 26 1 P001 CK	payargo		1,707.39	23.17	3,032.86
	03/24/26 26 2 P001 CK	payargo		269.44	0.00	2,763.42
	05/05/26 26 2 P001 CK	payargo		2,100.00	0.00	663.42
			Per Diem Interest:		0.00	663.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346 1	DOYLE, F L 187 DE GRAW AVE TEANECK, NJ KEARNY CT 01/22/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	141000 0 07666 0 1 141000	0.00	2,468.92 2,468.91 1,220.71 1,220.71 1,275.70 1,275.69 1,248.21	1,275.70 1,275.69 0.00 0.00 0.00 0.00 0.00	0.00 7,489.22 7,489.22 6,268.51 5,047.80 3,772.10 2,496.41 1,248.20 1,248.20
Per Diem Interest:					0.00	
346 3	MARKWITH, R C & M M 21 JACKSONVILLE DR PARSIPPANY, NJ 21 JACKSONVILLE DR 02/05/25 25 1 P001 CK 187 05/14/25 25 2 P001 CK 3738 09/17/25 25 3 P001 CK 12/11/25 25 4 P001 CK 03/12/26 26 1 P001 CK	134500 118500 07054 0 2 253000	0.00	4,430.04 4,430.03 2,190.35 2,190.35 2,289.02 2,289.01 2,239.69	2,289.02 2,289.01 0.00 8.82 33.48 29.11 28.83	0.00 13,438.10 13,438.10 11,247.75 9,057.40 6,768.38 4,479.37 2,239.68 2,239.68
Per Diem Interest:					0.00	
346 4.1	PATEL, HETALKUMAR K/VANDANA H 33 JACKSONVILLE DR PARSIPPANY, NJ 33 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 147600 07054 0 2 282100	0.00	4,939.58 4,939.57 2,442.29 2,442.28 2,552.30 2,552.29 2,497.29	2,552.30 2,552.29 0.00 0.00 0.00 0.00 0.00	0.00 14,983.74 14,983.74 12,541.45 10,099.17 7,546.87 4,994.58 2,497.29 2,497.29
Per Diem Interest:					0.00	
346 6	JOHNSON, RAJIV/BETTINA 51 JACKSONVILLE DR PARSIPPANY, NJ 51 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 91400 07054 0 2 230800	0.00	3,955.61 3,955.60 1,912.45 1,912.44 2,173.87 2,173.87 2,043.16	2,173.87 2,173.87 0.00 0.00 0.00 0.00 0.00	0.00 12,258.95 12,258.95 10,346.50 8,434.06 6,260.19 4,086.32 2,043.16 2,043.16
Per Diem Interest:					0.00	
346 7	PATEL, JIGAR/HEMA J 55 JACKSONVILLE DR PARSIPPANY, NJ 55 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123000 105600 07054 0 2 228600	0.00	4,002.79 4,002.78 1,979.11 1,979.10	2,068.26 2,068.25 0.00 0.00	0.00 12,142.08 12,142.08 10,162.97 8,183.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346	7	PATEL, JIGAR/HEMA J	Continued			
	08/22/25 25 3 P001 CK			2,068.26	0.00	6,115.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,068.25	0.00	4,047.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,023.68	0.00	2,023.68
			Per Diem Interest:		0.00	2,023.68
346 11	CAMERO, REDENTOR/VIVIAN 79 JACKSONVILLE DR PARSIPPANY, NJ 79 JACKSONVILLE DR	139400 122500 07054 0 2 261900	0.00	4,585.87 4,585.87	2,369.54 2,369.54	0.00 13,910.82 13,910.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,267.40	0.00	11,643.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,267.40	0.00	9,376.02
	08/22/25 25 3 P001 CK			2,369.54	0.00	7,006.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,369.54	0.00	4,636.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,318.47	0.00	2,318.47
			Per Diem Interest:		0.00	2,318.47
346 14	CHEN, GUOYOU/GUOMING 95 JACKSONVILLE DR PARSIPPANY, NJ 95 JACKSONVILLE DR	134500 140200 07054 0 2 274700	0.00	4,810.00 4,810.00	2,485.34 2,485.34	0.00 14,590.68 14,590.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,378.22	0.00	12,212.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,378.22	0.00	9,834.24
	08/22/25 25 3 P001 CK			2,485.34	0.00	7,348.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,485.34	0.00	4,863.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,431.78	0.00	2,431.78
			Per Diem Interest:		0.00	2,431.78
346 17	KILLIAN, MATTHEW GUY 111 JACKSONVILLE DR PARSIPPANY, NJ 111 JACKSONVILLE DR	139400 153400 07054 0 2 292800	0.00	5,126.94 5,126.92	2,649.11 2,649.11	0.00 15,552.08 15,552.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,534.92	0.00	13,017.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,534.91	0.00	10,482.25
	08/22/25 25 3 P001 CK			2,649.11	0.00	7,833.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,649.11	0.00	5,184.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,592.02	0.00	2,592.01
			Per Diem Interest:		0.00	2,592.01
346 19	FORMINIO/KOUTOUGIAN, MARC/LAURA 123 JACKSONVILLE DR PARSIPPANY, NJ 123 JACKSONVILLE DR	134500 133800 07054 0 2 268300	0.00	4,697.94 4,697.94	2,427.45 2,427.44	0.00 14,250.77 14,250.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,322.81	0.00	11,927.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,322.81	0.00	9,605.15
	08/22/25 25 3 P001 CK			2,427.45	0.00	7,177.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,427.44	0.00	4,750.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,375.13	0.00	2,375.13
			Per Diem Interest:		0.00	2,375.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346 20	RODRIGUEZ, JOSE/TARA 129 JACKSONVILLE DR PARSIPPANY, NJ 129 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 131100 07054 0 2 265600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,650.67 4,650.65 2,299.44 2,299.43 2,403.01 2,403.01 2,351.23 Per Diem Interest:	2,403.01 2,403.01 0.00 0.00 0.00 0.00 0.00	0.00 14,107.34 14,107.34 11,807.90 9,508.47 7,105.46 4,702.45 2,351.22 2,351.22
346 22	SCHWRZENBBACH, WERNER/DEBORAH ANN 141 JACKSONVILLE DR PARSIPPANY, NJ 141 JACKSONVILLE DR 03/06/25 25 1 P001 CK 412834645 03/10/25 25 1 P001 CK 05/08/25 25 1 P001 CK 03/09/26 25 1 P001 CK 413522341 03/09/26 25 2 P001 CK 413522341 03/09/26 25 3 P001 CK 413522341 03/09/26 25 4 P001 CK 413522341 03/09/26 26 1 P001 CK 413522341	134500 140400 07054 0 2 274900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,813.51 4,813.50 0.00 0.00 2,151.75 228.20 2,379.95 2,487.16 2,487.15 2,427.72 Per Diem Interest:	2,487.16 2,487.15 41.65 4.76 69.02 34.34 366.51 271.10 159.18 46.24 0.17	0.00 14,601.32 14,601.32 14,601.32 12,449.57 12,221.37 9,841.42 7,354.26 4,867.11 2,439.39 2,439.56
346 23	GIRADELLI, DIANA L 147 JACKSONVILLE DR PARSIPPANY, NJ 147 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 86600 07054 0 2 221100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,871.47 3,871.46 1,914.18 1,914.17 2,000.40 2,000.40 1,957.29 Per Diem Interest:	2,000.40 2,000.40 0.00 0.00 0.00 0.00 0.00	0.00 11,743.73 11,743.73 9,829.55 7,915.38 5,914.98 3,914.58 1,957.29 1,957.29
346 24	PATEL, SHAMIK/SHEETAL 159 JACKSONVILLE DR PARSIPPANY, NJ 159 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147000 143200 07054 0 2 290200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,081.41 5,081.40 2,512.41 2,512.41 2,625.58 2,625.58 2,569.00 Per Diem Interest:	2,625.58 2,625.58 0.00 0.00 0.00 0.00 0.00	0.00 15,413.97 15,413.97 12,901.56 10,389.15 7,763.57 5,137.99 2,568.99 2,568.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
346 24.1	PATEL, NIRAV/SHITAL 153 JACKSONVILLE DR PARSIPPANY, NJ 153 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 139000 07054 0 2 273500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,788.99 4,788.99 2,367.83 2,367.83 2,474.49 2,474.49 2,421.16 Per Diem Interest:	2,474.49 2,474.49 0.00 0.00 0.00 0.00 0.00	0.00 14,526.96 14,526.96 12,159.13 9,791.30 7,316.81 4,842.32 2,421.16 2,421.16
347 1	STRAUB, KARENA J 785 LAKE SHORE DR PARSIPPANY, NJ 785 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135600 00660 131100 07054 0 2 266700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,669.92 4,669.92 2,308.96 2,308.96 2,412.96 2,412.96 2,360.96 Per Diem Interest:	2,412.96 2,412.96 0.00 0.00 0.00 0.00 0.00	0.00 14,165.76 14,165.76 11,856.80 9,547.84 7,134.88 4,721.92 2,360.96 2,360.96
347 3	MARICHAMY, JEYAKUMAR 3 IRVINGTON RD PARSIPPANY, NJ 3 IRVINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 96300 07054 0 2 230800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,041.31 4,041.31 1,998.15 1,998.15 2,088.17 2,088.16 2,043.16 Per Diem Interest:	2,088.17 2,088.16 0.00 0.00 0.00 0.00 0.00	0.00 12,258.95 12,258.95 10,260.80 8,262.65 6,174.48 4,086.32 2,043.16 2,043.16
347 6	MEHTA, HEMAL/AMOLA 21 IRVINGTON RD PARSIPPANY, NJ 21 IRVINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143000 00660 310100 07054 0 2 453100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,933.79 7,933.78 3,922.72 3,922.71 4,099.42 4,099.42 4,011.07 Per Diem Interest:	4,099.42 4,099.42 0.00 0.00 0.00 0.00 0.00	0.00 24,066.41 24,066.41 20,143.69 16,220.98 12,121.56 8,022.14 4,011.07 4,011.07
347 7	ROVNER, MARK JOEL & PATRICIA ANN 20 JACKSONVILLE DR PARSIPPANY, NJ 20 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK	143000 00660 132200 07054 0 2 275200 CORELOGIC CORELOGIC	0.00	4,818.76 4,818.75 2,382.55 2,382.54	2,489.87 2,489.87 0.00 20.14	0.00 14,617.25 14,617.25 12,234.70 9,852.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347	7	ROVNER, MARK JOEL & PATRICIA ANN	Continued			
	08/25/25 25 3 P001 CK			2,489.87	0.00	7,362.29
	11/12/25 25 4 P001 CK			2,489.87	9.11	4,872.42
	02/09/26 26 1 P001 CK			2,436.21	0.00	2,436.21
				Per Diem Interest:	0.00	2,436.21
347 10	GURRAM, VAMSEE/SWAMINATHAN, MATHANGI 2 JACKSONVILLE DR PARSIPPANY, NJ 2 JACKSONVILLE DR 01/17/25 25 1 P001 CK 83357924 04/29/25 25 2 P001 CK 08/15/25 25 3 P001 CK 10/21/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00672 148600 07054 0 2 271600 CORELOGIC	0.00	4,755.72 4,755.72 2,351.38 2,351.38 2,457.30 2,457.29 2,404.34	2,457.30 2,457.29 0.00 0.00 0.00 0.00 0.00	0.00 14,426.03 14,426.03 12,074.65 9,723.27 7,265.97 4,808.68 2,404.34
				Per Diem Interest:	0.00	2,404.34
348 1	CAAMANO, ANTONIO & ELLEN 1 HAMILTON RD PARSIPPANY, NJ 1 HAMILTON RD 02/03/25 25 1 P001 CK 473 05/01/25 25 2 P001 CK 497 08/04/25 25 3 P001 CK 519 11/03/25 25 4 P001 CK 542 02/02/26 26 1 P001 CK 565	139500 00597 118300 07054 0 2 257800 CORELOGIC	0.00	4,514.09 4,514.07 2,231.91 2,231.90 2,332.45 2,332.44 2,282.18	2,332.45 2,332.44 0.00 0.00 0.00 0.00 0.00	0.00 13,693.05 13,693.05 11,461.14 9,229.24 6,896.79 4,564.35 2,282.17
				Per Diem Interest:	0.00	2,282.17
348 1.2	GENOVESE/WEINACKER, ANDREW/PATRICIA 815 LAKE SHORE DR PARSIPPANY, NJ 815 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145200 00660 134000 07054 0 2 279200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,888.80 4,888.79 2,417.18 2,417.17 2,526.06 2,526.06 2,471.62	2,526.06 2,526.06 0.00 0.00 0.00 0.00 0.00	0.00 14,829.71 14,829.71 12,412.53 9,995.36 7,469.30 4,943.24 2,471.62
				Per Diem Interest:	0.00	2,471.62
348 4	O'BRIEN, LAURA 17 HAMILTON RD PARSIPPANY, NJ 17 HAMILTON RD 02/24/25 25 1 P001 CK 5819 02/24/25 25 2 P001 CK 5819 05/02/25 25 2 P001 CK 5921 05/02/25 25 3 P001 CK 5921 09/02/25 25 3 P001 CK 6107 09/11/25 25 3 P001 CK 6127 11/24/25 25 3 P001 CK 6259	134500 07054 146100 2 280600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,913.31 4,913.30 2,429.30 2.34 2,426.95 2.34 2,510.00 26.27 0.12	2,538.73 2,538.72 18.36 0.00 0.00 0.00 26.39 0.12 0.00	0.00 14,904.06 14,904.06 12,474.76 12,472.42 10,045.47 10,043.13 7,533.13 7,506.86 7,506.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
348	4	O'BRIEN, LAURA	Continued			
	11/24/25 25 4 P001 CK 6259			2,538.72	29.20	4,968.02
	11/24/25 26 1 P001 CK 6259			8.88	0.00	4,959.14
	02/24/26 26 1 P001 CK 6368			2,475.13	18.88	2,484.01
	02/24/26 26 2 P001 CK 6368			2.47	0.00	2,481.54
				Per Diem Interest:	0.00	2,481.54
348 6	FOX/MARFISI, CARA/DAVID 23 HAMILTON RD PARSIPPANY, NJ 23 HAMILTON RD	134500 00660 89600 07054 0 2 224100	0.00	3,924.00 3,923.99	2,027.54 2,027.54	0.00 11,903.07 11,903.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,940.15	0.00	9,962.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,940.15	0.00	8,022.77
	08/22/25 25 3 P001 CK			2,027.54	0.00	5,995.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,027.54	0.00	3,967.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,983.85	0.00	1,983.84
				Per Diem Interest:	0.00	1,983.84
348 7	PATEL, HARSHIL/KRISHNA 27 HAMILTON RD PARSIPPANY, NJ 27 HAMILTON RD	123000 00660 99700 07054 0 2 222700	0.00	3,899.48 3,899.48	2,014.87 2,014.87	0.00 11,828.70 11,828.70
	01/02/25 25 1 P001 CK 104655			1,893.52	0.00	9,935.18
	03/07/25 25 1 P001 CK 122811			34.51	0.28	9,900.67
	03/07/25 25 2 P001 CK 122811			1,893.24	0.00	8,007.43
	03/07/25 25 2 P001 CK 122810			34.79	0.00	7,972.64
	03/07/25 25 3 P001 CK 122810			0.03	0.00	7,972.61
	08/21/25 25 3 P001 CK 3402587			2,014.84	0.00	5,957.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,014.87	0.00	3,942.90
	02/04/26 26 1 P001 CK	CORELOGIC		1,971.45	0.00	1,971.45
				Per Diem Interest:	0.00	1,971.45
348 8	MOSHER, IAN/ELYSE 31 HAMILTON RD PARSIPPANY, NJ 31 HAMILTON RD	123000 00660 119700 07054 0 2 242700	0.00	4,249.68 4,249.68	2,195.82 2,195.82	0.00 12,891.00 12,891.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,101.18	0.00	10,789.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,101.18	0.00	8,688.64
	08/22/25 25 3 P001 CK			2,195.82	0.00	6,492.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,195.82	0.00	4,297.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,148.50	0.00	2,148.50
				Per Diem Interest:	0.00	2,148.50
348 11	CHAUDHRY/AKMAL/ABBAS, S/M/U 49 HAMILTON RD PARSIPPANY, NJ 49 HAMILTON RD	123000 00660 130500 07054 0 2 253500	0.00	4,438.79 4,438.79	2,293.54 2,293.54	0.00 13,464.66 13,464.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.68	0.00	11,269.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.68	0.00	9,075.30
	08/22/25 25 3 P001 CK			2,293.54	0.00	6,781.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
348	11 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CHAUDHRY/AKMAL/ABBAS, S/M/U CORELOGIC CORELOGIC	Continued	2,293.54 2,244.11 Per Diem Interest:	0.00 0.00 0.00	4,488.22 2,244.11 2,244.11
348 12	WADNERE, PANKAJ S/HARSHADA 53 HAMILTON RD PARSIPPANY, NJ 53 HAMILTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140500 00660 321900 07054 0 2 462400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,096.63 8,096.63 4,003.23 4,003.23 4,183.57 4,183.56 4,093.40 Per Diem Interest:	4,183.57 4,183.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,560.39 24,560.39 20,557.16 16,553.93 12,370.36 8,186.80 4,093.40 4,093.40
348 14	TARLOWE, ROSS 44 IRVINGTON RD PARSIPPANY, NJ 44 IRVINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 56900 07054 0 2 191400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,351.42 3,351.41 1,657.05 1,657.04 1,731.70 1,731.69 1,694.37 Per Diem Interest:	1,731.70 1,731.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,166.22 10,166.22 8,509.17 6,852.13 5,120.43 3,388.74 1,694.37 1,694.37
348 15	ARCE, ALEXIS C/CHRISTOPHER B 34 IRVINGTON RD PARSIPPANY, NJ 34 IRVINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 126100 07054 0 2 249100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,361.75 4,361.74 2,156.59 2,156.58 2,253.73 2,253.73 2,205.16 Per Diem Interest:	2,253.73 2,253.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,230.95 13,230.95 11,074.36 8,917.78 6,664.05 4,410.32 2,205.16 2,205.16
348 17	HOYT, DAVID M & PEGGY A 24 IRVINGTON RD PARSIPPANY, NJ 24 IRVINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 131400 07054 0 2 265900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,655.91 4,655.91 2,302.03 2,302.03 2,405.73 2,405.73 2,353.88 Per Diem Interest:	2,405.73 2,405.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,123.28 14,123.28 11,821.25 9,519.22 7,113.49 4,707.76 2,353.88 2,353.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
348 19	SALVADOR, VALENTINA C & ROY B 6 IRVINGTON RD PARSIPPANY, NJ 6 IRVINGTON RD 02/04/25 25 1 P001 CK 5858 05/09/25 25 2 P001 CK 290 08/07/25 25 3 P001 CK 138 11/13/25 25 4 P001 CK 2923 11/13/25 25 4 P001 CS 02/02/26 26 1 P001 CK 5872	139400 132100 07054 0 2 271500	0.00	4,753.98 4,753.96 2,350.52 2,350.51 2,456.40 2,456.39 0.00 2,403.46	2,456.40 2,456.39 0.00 0.00 0.00 0.00 9.74 0.00	0.00 14,420.73 14,420.73 12,070.21 9,719.70 7,263.30 4,806.91 4,806.91 2,403.45 2,403.45
Per Diem Interest:					0.00	
348 20	SCHONER, SCOTT/SUSAN 2 IRVINGTON RD PARSIPPANY, NJ 2 IRVINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 63700 07054 0 2 186700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,269.12 3,269.12 1,616.36 1,616.36 1,689.16 1,689.16 1,689.16 1,652.76	1,689.16 1,689.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,916.56 9,916.56 8,300.20 6,683.84 4,994.68 3,305.52 1,652.76 1,652.76
Per Diem Interest:					0.00	
349 1	MAASS, CASEY ANN & KRAJEWSKI, J/J 829 LAKE SHORE DR PARSIPPANY, NJ 829 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146500 00660 131300 07054 0 2 277800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,849.57 4,849.56 2,390.34 2,390.34 2,528.11 2,528.11 2,528.11 2,459.23	2,528.11 2,528.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,755.35 14,755.35 12,365.01 9,974.67 7,446.56 4,918.45 2,459.22 2,459.22
Per Diem Interest:					0.00	
349 3	PANDEY/TANEJA, VIKASH/SUMEDHA 1 GLASSBORO RD PARSIPPANY, NJ 1 GLASSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 136800 07054 0 2 271300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,750.47 4,750.46 2,348.78 2,348.78 2,454.59 2,454.59 2,454.59 2,401.69	2,454.59 2,454.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,410.11 14,410.11 12,061.33 9,712.55 7,257.96 4,803.37 2,401.68 2,401.68
Per Diem Interest:					0.00	
349 4	PATEL, ARCHANA 7 GLASSBORO RD PARSIPPANY, NJ 7 GLASSBORO RD 02/03/25 25 1 P001 CK	134500 00660 134600 07054 0 2 269100 CORELOGIC	0.00	4,711.95 4,711.94 2,329.74	2,434.68 2,434.68 0.00	0.00 14,293.25 14,293.25 11,963.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
349	4	PATEL, ARCHANA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,329.73	0.00	9,633.78
	08/22/25 25 3 P001 CK			2,434.68	0.00	7,199.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,434.68	0.00	4,764.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,382.21	0.00	2,382.21
			Per Diem Interest:		0.00	2,382.21
349 6	DRENNAN, GAIL/ANTHONY 21 GLASSBORO RD PARSIPPANY, NJ 21 GLASSBORO RD	134500 00660 134700 07054 0 2 269200	0.00	4,713.70 4,713.69	2,435.59 2,435.58	0.00 14,298.56 14,298.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,330.60	0.00	11,967.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,330.60	0.00	9,637.36
	08/22/25 25 3 P001 CK			2,435.59	0.00	7,201.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,435.58	0.00	4,766.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,383.10	0.00	2,383.09
			Per Diem Interest:		0.00	2,383.09
349 7	PATEL, BIREN/SHIVANI/BHARATKUMAR 27 GLASSBORO RD PARSIPPANY, NJ 27 GLASSBORO RD	134500 00660 192100 07054 0 2 326600	SC001 500.00	5,593.77 5,593.76	2,892.41 2,892.41	0.00 16,972.35 16,972.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,765.04	0.00	14,207.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,765.04	0.00	11,442.27
	08/22/25 25 3 P001 CK			2,892.41	0.00	8,549.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,892.41	0.00	5,657.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,828.73	0.00	2,828.72
			Per Diem Interest:		0.00	2,828.72
349 9	SARIL, WILLIE/NELLY 43 GLASSBORO RD PARSIPPANY, NJ 43 GLASSBORO RD	127800 00660 115700 07054 0 2 243500	0.00	4,263.70 4,263.68	2,203.07 2,203.06	0.00 12,933.51 12,933.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,108.11	0.00	10,825.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,108.10	0.00	8,717.30
	08/22/25 25 3 P001 CK			2,203.07	0.00	6,514.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,203.06	0.00	4,311.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,155.59	0.00	2,155.58
			Per Diem Interest:		0.00	2,155.58
349 10	MAIORINO/ALGER, JEANINE/GARY 12 PAPSCO DR PARSIPPANY, NJ 12 PAPSCO DR	123000 00660 130100 07054 0 2 253100	0.00	4,431.79 4,431.78	2,289.92 2,289.92	0.00 13,443.41 13,443.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,191.22	0.00	11,252.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,191.21	0.00	9,060.98
	08/22/25 25 3 P001 CK			2,289.92	0.00	6,771.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,289.92	0.00	4,481.14
	02/04/26 26 1 P001 CK	CORELOGIC		2,240.57	0.00	2,240.57
			Per Diem Interest:		0.00	2,240.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
349 11	VECCHIA, GERARD B/SUZANNE E 42 HAMILTON RD PARSIPPANY, NJ 42 HAMILTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 135700 07054 0 2 279700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,897.56 4,897.54 2,421.51 2,421.50 2,530.58 2,530.58 2,476.05 Per Diem Interest:	2,530.58 2,530.58 0.00 0.00 0.00 0.00 0.00	0.00 14,856.26 14,856.26 12,434.75 10,013.25 7,482.67 4,952.09 2,476.04 2,476.04
349 14	HARDY, RANDALL D/JANINE KELLY 24 HAMILTON RD PARSIPPANY, NJ 24 HAMILTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 124100 07054 0 2 258600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,528.09 4,528.08 2,238.83 2,238.83 2,339.68 2,339.68 2,289.26 Per Diem Interest:	2,339.68 2,339.68 0.00 0.00 0.00 0.00 0.00	0.00 13,735.53 13,735.53 11,496.70 9,257.87 6,918.19 4,578.51 2,289.25 2,289.25
350 1	CAREY, KELLY A/THOMAS E 849 LAKE SHORE DR PARSIPPANY, NJ 849 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150100 00660 116800 07054 0 2 266900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,673.43 4,673.42 2,310.69 2,310.69 2,414.78 2,414.77 2,362.74 Per Diem Interest:	2,414.78 2,414.77 0.00 0.00 0.00 0.00 0.00	0.00 14,176.40 14,176.40 11,865.71 9,555.02 7,140.24 4,725.47 2,362.73 2,362.73
350 2	SHAH, JAYANT/RUPA 28 PHILLIP DR PARSIPPANY, NJ 859 LAKE SHORE DR 01/09/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/03/26 26 1 P001 CK	151400 00660 127500 07054 0 2 278900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,883.55 4,883.54 2,414.58 2,414.58 2,523.35 2,523.34 2,468.97 Per Diem Interest:	2,523.35 2,523.34 0.00 20.56 0.00 0.00 0.00	0.00 14,813.78 14,813.78 12,399.20 9,984.62 7,461.27 4,937.93 2,468.96 2,468.96
350 3	PEPE, JAMES/KAREN 5 GARFIELD RD PARSIPPANY, NJ 5 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	139400 00660 89400 07054 0 2 228800 CORELOGIC CORELOGIC	0.00	4,006.30 4,006.28 1,980.84 1,980.83	2,070.07 2,070.07 0.00 0.00	0.00 12,152.72 12,152.72 10,171.88 8,191.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350	3	PEPE, JAMES/KAREN	Continued			
	08/22/25 25 3 P001 CK			2,070.07	0.00	6,120.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,070.07	0.00	4,050.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,025.46	0.00	2,025.45
			Per Diem Interest:		0.00	2,025.45
350 4	PETROZZINO, JOHN P 11 GARFIELD RD PARSIPPANY, NJ 11 GARFIELD RD	123000 00660 60100 07054 0 2 183100	0.00	3,206.09 3,206.08	1,656.60 1,656.59	0.00 9,725.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,585.19	0.00	8,140.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,585.19	0.00	6,554.98
	08/22/25 25 3 P001 CK			1,656.60	0.00	4,898.38
	11/04/25 25 4 P001 CK	CORELOGIC		1,656.59	0.00	3,241.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,620.90	0.00	1,620.89
			Per Diem Interest:		0.00	1,620.89
350 5	EISENBERG, MARK F/YLESA F 15 GARFIELD RD PARSIPPANY, NJ 15 GARFIELD RD	139400 00660 158500 07054 0 2 297900	0.00	5,216.23 5,216.23	2,695.25 2,695.25	0.00 15,822.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,579.07	0.00	13,243.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,579.07	0.00	10,664.82
	08/22/25 25 3 P001 CK			2,695.25	0.00	7,969.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,695.25	0.00	5,274.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,637.16	0.00	2,637.16
			Per Diem Interest:		0.00	2,637.16
350 7	MANDAL, SOUMENDRA NATH/SANGHAMITRA 29 GARFIELD RD PARSIPPANY, NJ 29 GARFIELD RD	134500 00660 288000 07054 0 2 422500	0.00	7,397.99 7,397.97	3,822.57 3,822.57	0.00 22,441.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,657.80	0.00	18,783.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,657.79	0.00	15,125.51
	08/22/25 25 3 P001 CK			3,822.57	0.00	11,302.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,822.57	0.00	7,480.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,740.19	0.00	3,740.18
			Per Diem Interest:		0.00	3,740.18
350 12	PATEL, CHIRAG/MITA 38 GLASSBORO RD PARSIPPANY, NJ 38 GLASSBORO RD	123000 00660 128400 07054 0 2 251400	0.00	4,402.02 4,402.01	2,274.55 2,274.54	0.00 13,353.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,176.50	0.00	11,176.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,176.49	0.00	9,000.13
	08/22/25 25 3 P001 CK			2,274.55	0.00	6,725.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,274.54	0.00	4,451.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,225.52	0.00	2,225.52
			Per Diem Interest:		0.00	2,225.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350 14	FAZALDIN, RICHARD M 26 GLASSBORO RD PARSIPPANY, NJ 26 GLASSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 292100 07054 0 2 426600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,469.77 7,469.76 3,693.29 3,693.29 3,859.66 3,859.66 3,776.48 Per Diem Interest:	3,859.66 3,859.66 0.00 0.00 0.00 0.00 0.00	0.00 22,658.85 22,658.85 18,965.56 15,272.27 11,412.61 7,552.95 3,776.47 3,776.47
350 15	CALLAHAN, ROGER W/FRANCIS T 20 GLASSBORO RD PARSIPPANY, NJ 20 GLASSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 103400 07054 0 2 226400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,964.27 3,964.27 1,960.06 1,960.06 2,048.36 2,048.35 2,004.21 Per Diem Interest:	2,048.36 2,048.35 0.00 0.00 0.00 0.00 0.00	0.00 12,025.25 12,025.25 10,065.19 8,105.13 6,056.77 4,008.42 2,004.21 2,004.21
350 18	STARR, JEFFREY/BONNIE 10 GLASSBORO RD PARSIPPANY, NJ 10 GLASSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 191300 07054 0 2 335300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,871.11 5,871.10 2,902.86 2,902.86 3,033.63 3,033.63 2,968.25 Per Diem Interest:	3,033.63 3,033.63 0.00 0.00 0.00 0.00 0.00	0.00 17,809.47 17,809.47 14,906.61 12,003.75 8,970.12 5,936.49 2,968.24 2,968.24
351 2	CAPUANO, CHRISTOPHER P 877 LAKE SHORE DR PARSIPPANY, NJ 877 LAKE SHORE DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147000 00660 194900 07054 0 2 341900 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,253.38 5,253.38 733.30 2,960.01 733.29 2,960.00 3,093.34 3,093.33 3,026.67 Per Diem Interest:	3,093.34 3,093.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,693.43 16,693.43 17,426.73 14,466.72 15,200.01 12,240.01 9,146.67 6,053.34 3,026.67 3,026.67

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
351	AMIN, CHANDRAMAULI/LEENA C					134500			0.00
3	3 FAIRMOUNT RD		00660			128100	4,598.13	2,375.87	
	PARSIPPANY, NJ		07054			0	4,598.12	2,375.87	13,947.99
	3 FAIRMOUNT RD		2			262600	0.00		13,947.99
	02/03/25	25	1	P001	CK	CORELOGIC	2,273.46	0.00	11,674.53
	05/07/25	25	2	P001	CK	CORELOGIC	2,273.46	0.00	9,401.07
	08/22/25	25	3	P001	CK		2,375.87	0.00	7,025.20
	11/04/25	25	4	P001	CK	CORELOGIC	2,375.87	0.00	4,649.33
	02/04/26	26	1	P001	CK	CORELOGIC	2,324.67	0.00	2,324.66
							Per Diem Interest:	0.00	2,324.66
351	MOSS, LINDA S					134500			0.00
4	9 FAIRMOUNT RD		00660			122800	4,505.33	2,327.93	
	PARSIPPANY, NJ		07054			0	4,505.32	2,327.92	13,666.50
	9 FAIRMOUNT RD		2			257300	0.00		13,666.50
	02/03/25	25	1	P001	CK	CORELOGIC	2,227.58	0.00	11,438.92
	05/07/25	25	2	P001	CK	CORELOGIC	2,227.57	0.00	9,211.35
	08/22/25	25	3	P001	CK		2,327.93	0.00	6,883.42
	11/04/25	25	4	P001	CK	CORELOGIC	2,327.92	0.00	4,555.50
	02/04/26	26	1	P001	CK	CORELOGIC	2,277.75	0.00	2,277.75
							Per Diem Interest:	0.00	2,277.75
351	PATEL, AVANISH G/TANU A					134500			0.00
7	23 FAIRMOUNT RD		00660			187800	5,643.49	2,916.01	
	PARSIPPANY, NJ		07054			0	5,643.47	2,916.01	17,118.98
	23 FAIRMOUNT RD		2			322300	0.00		17,118.98
	02/03/25	25	1	P001	CK	CORELOGIC	2,790.32	0.00	14,328.66
	05/07/25	25	2	P001	CK	CORELOGIC	2,790.31	0.00	11,538.35
	08/22/25	25	3	P001	CK		2,916.01	0.00	8,622.34
	11/04/25	25	4	P001	CK	CORELOGIC	2,916.01	0.00	5,706.33
	02/04/26	26	1	P001	CK	CORELOGIC	2,853.17	0.00	2,853.16
							Per Diem Interest:	0.00	2,853.16
351	VO, TOAN D/KIM LOAN					134500			0.00
8	29 FAIRMOUNT RD					192300	5,722.27	2,956.73	
	PARSIPPANY, NJ		07054			0	5,722.27	2,956.72	17,357.99
	29 FAIRMOUNT RD		2			326800	0.00		17,357.99
	02/03/25	25	1	P001	CK	594	2,829.27	0.00	14,528.72
	04/30/25	25	2	P001	CK	599	2,829.27	0.00	11,699.45
	09/17/25	25	3	P001	CK	613	2,956.73	48.83	8,742.72
	09/17/25	25	4	P001	CK	613	2.13	0.00	8,740.59
	12/01/25	25	4	P001	CK	619	2,954.59	31.82	5,786.00
	02/26/26	26	1	P001	CK	627	2,893.00	25.74	2,893.00
							Per Diem Interest:	0.00	2,893.00
351	FORSYTHE, SABINA					139400	SC001		0.00
14	20 GARFIELD RD					67000	WD001		
	PARSIPPANY, NJ		07054			0	3,364.07	1,742.40	10,212.95
	20 GARFIELD RD		2			206400	1000.00		10,212.95
	04/17/25	25	1	P001	CK		1,661.91	31.48	8,551.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351	14	FORSYTHE, SABINA	Continued			
	06/23/25 25 2 P001 CK			1,661.91	21.54	6,889.13
	10/01/25 25 3 P001 CK			1,742.41	27.27	5,146.72
	12/31/25 25 4 P001 CK			1,742.40	26.82	3,404.32
	12/31/25 26 1 P001 CK			2.27	0.00	3,402.05
	02/18/26 26 1 P001 CK			1,699.89	7.37	1,702.16
				Per Diem Interest:	0.00	1,702.16
351 17	GHOSH/DAS, SANJOY/SUPARNA 2 GARFIELD RD PARSIPPANY, NJ 2 GARFIELD RD	123000 00660 133300 07054 0 2 256300	0.00	4,487.82 4,487.82	2,318.88 2,318.87	0.00 13,613.39 13,613.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,218.92	0.00	11,394.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,218.92	0.00	9,175.55
	08/22/25 25 3 P001 CK			2,318.88	0.00	6,856.67
	11/04/25 25 4 P001 CK	CORELOGIC		2,318.87	0.00	4,537.80
	02/04/26 26 1 P001 CK	CORELOGIC		2,268.90	0.00	2,268.90
				Per Diem Interest:	0.00	2,268.90
352 1.1	GILLOOLEY/ALINSKAS, KENNETH/VIVIAN 4 FAIRMOUNT RD PARSIPPANY, NJ 4 FAIRMOUNT RD	145600 00660 198300 07054 0 2 343900	0.00	6,021.70 6,021.68	3,111.44 3,111.43	0.00 18,266.25 18,266.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,977.32	0.00	15,288.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,977.31	0.00	12,311.62
	08/22/25 25 3 P001 CK			3,111.44	0.00	9,200.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,111.43	0.00	6,088.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,044.38	0.00	3,044.37
				Per Diem Interest:	0.00	3,044.37
352 1.2	VYAS, SMITKUMAR K/DIMPLE 887 LAKE SHORE DR PARSIPPANY, NJ 887 LAKE SHORE DR	145800 00660 129800 07054 0 2 275600	0.00	4,825.76 4,825.76	2,493.49 2,493.48	0.00 14,638.49 14,638.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,386.01	0.00	12,252.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,386.01	0.00	9,866.47
	08/22/25 25 3 P001 CK			2,493.49	0.00	7,372.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,493.48	0.00	4,879.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,439.75	0.00	2,439.75
				Per Diem Interest:	0.00	2,439.75
352 2	AIM REALTY LLC 899 LAKE SHORE DR PARSIPPANY, NJ 899 LAKE SHORE DR	150700 54000 07054 0 2 204700	0.00	3,584.31 3,584.29	1,852.02 1,852.01	0.00 10,872.63 10,872.63
	01/09/25 25 1 P001 CK			1,772.20	0.00	9,100.43
	05/27/25 25 2 P001 CK			1,772.19	12.21	7,328.24
	07/29/25 25 3 P001 CK			1,852.02	0.00	5,476.22
	10/30/25 25 4 P001 CK			1,852.01	0.00	3,624.21
	02/03/26 26 1 P001 CK			1,812.11	0.00	1,812.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352	2	AIM REALTY LLC	Continued			
			Per Diem Interest:		0.00	1,812.10
352 3	SALAM, MOHAMED/NAIMA/AYMEN 3 ELDORA RD PARSIPPANY, NJ 3 ELDORA RD	128800 00660 117100 07054 0 2 245900	SC001 500.00	 4,180.71 4,180.71	 2,162.28 2,162.28	 0.00 12,685.98 12,685.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,066.38	0.00	10,619.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,066.38	0.00	8,553.22
	08/22/25 25 3 P001 CK			2,162.28	0.00	6,390.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,162.28	0.00	4,228.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,114.33	0.00	2,114.33
			Per Diem Interest:		0.00	2,114.33
352 4	MARQUEZ, OSCAR/DANNY 9 ELDORA RD PARSIPPANY, NJ 9 ELDORA RD	128800 00660 101200 07054 0 2 230000	 0.00	 4,027.31 4,027.29	 2,080.93 2,080.92	 0.00 12,216.45 12,216.45
	02/03/25 25 1 P001 CK	CORELOGIC		1,991.23	0.00	10,225.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,991.22	0.00	8,234.00
	08/22/25 25 3 P001 CK			2,080.93	0.00	6,153.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,080.92	0.00	4,072.15
	02/04/26 26 1 P001 CK	CORELOGIC		2,036.08	0.00	2,036.07
			Per Diem Interest:		0.00	2,036.07
352 5	KUEBLER, KAREN L 11 ELDORA RD PARSIPPANY, NJ 11 ELDORA RD	134500 00660 70200 07054 0 2 204700	 0.00	 3,584.31 3,584.29	 1,852.02 1,852.01	 0.00 10,872.63 10,872.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,772.20	0.00	9,100.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,772.19	0.00	7,328.24
	08/22/25 25 3 P001 CK			1,852.02	0.00	5,476.22
	11/04/25 25 4 P001 CK	CORELOGIC		1,852.01	0.00	3,624.21
	02/04/26 26 1 P001 CK	CORELOGIC		1,812.11	0.00	1,812.10
			Per Diem Interest:		0.00	1,812.10
352 8	MAGNOTTA, GERALD 31 ELDORA RD PARSIPPANY, NJ 31 ELDORA RD	144000 00660 82300 07054 0 2 226300	 0.00	 3,962.53 3,962.51	 2,047.45 2,047.45	 0.00 12,019.94 12,019.94
	02/03/25 25 1 P001 CK	CORELOGIC		1,959.20	0.00	10,060.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,959.19	0.00	8,101.55
	08/22/25 25 3 P001 CK			2,047.45	0.00	6,054.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,047.45	0.00	4,006.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,003.33	0.00	2,003.32
			Per Diem Interest:		0.00	2,003.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
352 9	MATEREK, ANTHONY J & JACQUELINE D 66 PAPSCO DR PARSIPPANY, NJ 66 PAPSCO DR 11/20/24 25 1 P001 CK 18835638 02/12/25 25 1 P001 CK 25516546 02/12/25 25 2 P001 CK 25516546 05/06/25 25 2 P001 CK 05/06/25 25 3 P001 CK 08/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK 271 02/05/26 26 1 P001 CK	148500 116700 07054 0 2 265200 payargo payargo payargo payargo	0.00	4,643.66 4,643.65 307.59 1,988.38 301.23 1,994.74 301.23 2,098.17 2,399.39 2,250.00 Per Diem Interest:	2,399.40 2,399.39 0.00 6.36 0.00 0.00 0.00 0.00 8.62 0.00 2.11	0.00 14,086.10 14,086.10 13,778.51 11,790.13 11,488.90 9,494.16 9,192.93 7,094.76 4,695.37 2,445.37 2,447.48
352 10	ANTONACCI, PETER/TERACE 22 FAIRMOUNT RD PARSIPPANY, NJ 22 FAIRMOUNT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 187100 07054 0 2 326500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,717.03 5,717.01 2,826.68 2,826.67 2,954.01 2,954.01 2,890.35 Per Diem Interest:	2,954.01 2,954.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,342.06 17,342.06 14,515.38 11,688.71 8,734.70 5,780.69 2,890.34 2,890.34
352 11	WU/LEE, LANG FANG/CHUAN YIN 16 FAIRMOUNT RD PARSIPPANY, NJ 16 FAIRMOUNT RD 02/27/25 25 1 P001 CK 06/02/25 25 2 P001 CK 09/12/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/27/26 26 1 P001 CK	123000 115300 07054 0 2 238300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,172.65 4,172.63 2,063.09 2,063.08 2,156.02 2,156.02 2,109.56 Per Diem Interest:	2,156.02 2,156.02 15.99 19.06 27.12 0.00 16.59 0.00	0.00 12,657.32 12,657.32 10,594.23 8,531.15 6,375.13 4,219.11 2,109.55 2,109.55
353 1	MILLER, RICHARD/JOANN 909 LAKE SHORE DR PARSIPPANY, NJ 909 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152400 204300 07054 0 2 356700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,245.83 6,245.81 3,088.14 3,088.13 3,227.24 3,227.23 3,157.69 Per Diem Interest:	3,227.24 3,227.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,946.11 18,946.11 15,857.97 12,769.84 9,542.60 6,315.37 3,157.68 3,157.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
353 2	PATEL, HARIKRISHNA/SHITAL/JAYANTI 929 LAKE SHORE DR PARSIPPANY, NJ 919 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154700 00660 126600 07054 0 2 281300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,925.57 4,925.56 2,435.36 2,435.35 2,545.07 2,545.06 2,490.21 Per Diem Interest:	2,545.07 2,545.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,941.26 14,941.26 12,505.90 10,070.55 7,525.48 4,980.42 2,490.21 2,490.21
353 3	BENSON, DAVID N 82 WEST HANOVER AVE MORRIS PLAINS, NJ 3 DEERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 70500 07950 0 2 205000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,589.56 3,589.55 1,774.79 1,774.79 1,854.74 1,854.73 1,814.77 Per Diem Interest:	1,854.74 1,854.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,888.58 10,888.58 9,113.79 7,339.00 5,484.26 3,629.53 1,814.76 1,814.76
353 4	TIPPNER, CYNTHIA 11 DEERFIELD RD PARSIPPANY, NJ 11 DEERFIELD RD 02/07/25 25 1 P001 CK 1203 05/12/25 25 2 P001 CK 1210 08/05/25 25 3 P001 CK 1221 11/06/25 25 4 P001 CK 1226 02/04/26 26 1 P001 CK 1235	139400 00672 157300 07054 0 2 296700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,195.23 5,195.21 2,568.69 2,568.68 2,684.39 2,684.38 2,626.54 Per Diem Interest:	2,684.39 2,684.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,759.21 15,759.21 13,190.52 10,621.84 7,937.45 5,253.07 2,626.53 2,626.53
353 7	KAUR, SUKHWINDER 94 PAPSCOPE DR PARSIPPANY, NJ 94 PAPSCOPE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148500 00660 74100 07054 0 2 222600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,897.73 3,897.72 1,927.16 1,927.16 2,013.97 2,013.97 1,970.57 Per Diem Interest:	2,013.97 2,013.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,823.39 11,823.39 9,896.23 7,969.07 5,955.10 3,941.13 1,970.56 1,970.56
353 9	LAMDAGAN, CELINE 26 ELDORA RD PARSIPPANY, NJ 26 ELDORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	139400 00660 319100 07054 0 2 458500 CORELOGIC CORELOGIC	0.00	8,028.35 8,028.33 3,969.47 3,969.46	4,148.28 4,148.28 0.00 0.00	0.00 24,353.24 24,353.24 20,383.77 16,414.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
353	9	LAMDAGAN, CELINE	Continued			
	08/22/25 25 3 P001 CK			4,148.28	0.00	12,266.03
	11/04/25 25 4 P001 CK	CORELOGIC		4,148.28	0.00	8,117.75
	02/04/26 26 1 P001 CK	CORELOGIC		4,058.88	0.00	4,058.87
			Per Diem Interest:		0.00	4,058.87
353 10	BRADLEY, STEPHEN J & MARY P 16 ELDORA RD PARSIPPANY, NJ 16 ELDORA RD	134500 128900 07054 0 2 263400	VT001 500.00	 4,487.14 4,487.13 2,217.89 2,217.88 2,320.62 2,320.61 2,269.25	 2,320.62 2,320.61 0.00 0.00 0.00 0.00 0.00	0.00 13,615.50 13,615.50 11,397.61 9,179.73 6,859.11 4,538.50 2,269.25
	01/24/25 25 1 P001 CK 2856 05/05/25 25 2 P001 CK 2897 08/08/25 25 3 P001 CK 2942 10/31/25 25 4 P001 CK 2982 01/27/26 26 1 P001 CK 3008					2,269.25
			Per Diem Interest:		0.00	2,269.25
353 12	SHAH, JAYANT 28 PHILLIP DR PARSIPPANY, NJ 8 ELDORA RD	123000 00660 45500 07054 0 2 168500	 0.00	 2,950.44 2,950.44 1,458.79 1,458.79 1,524.51 1,524.50 1,491.65	 1,524.51 1,524.50 0.00 8.43 0.00 0.00 0.00	0.00 8,949.89 8,949.89 7,491.10 6,032.31 4,507.80 2,983.30 4,474.95
	01/09/25 25 1 P001 CK 05/27/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/03/26 26 1 R001 CK		Online NSF			
	02/03/26 26 1 P001 CK		Original Payment Date: 02/03/26	1,491.65	0.00	2,983.30
	02/09/26 26 1 P001 CK			1,491.65	0.00	1,491.65
			Per Diem Interest:		0.00	1,491.65
354 2	BRESLAUER, PAUL/CANDI 8 DEERFIELD RD PARSIPPANY, NJ 8 DEERFIELD RD	139700 00660 167700 07054 0 2 307400	 0.00	 5,382.58 5,382.57 2,661.32 2,661.31 2,781.21 2,781.20 2,721.26	 2,781.21 2,781.20 0.00 0.00 0.00 0.00 0.00	0.00 16,327.56 16,327.56 13,666.24 11,004.93 8,223.72 5,442.52 2,721.26
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK					2,721.26
			Per Diem Interest:		0.00	2,721.26
354 3	PATEL, CHIRAGBHAI 18 DEERFIELD RD PARSIPPANY, NJ 18 DEERFIELD RD	135000 00660 141500 07054 0 2 276500	 0.00	 4,841.52 4,841.52 2,393.80 2,393.80 2,501.64 2,501.63	 2,501.64 2,501.63 0.00 0.00 0.00 0.00	0.00 14,686.31 14,686.31 12,292.51 9,898.71 7,397.07 4,895.44
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK					

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354	3 02/04/26 26 1 P001 CK	PATEL, CHIRAGBHAI CORELOGIC	Continued	2,447.72 Per Diem Interest:	0.00 0.00	2,447.72 2,447.72
354 3.1	KALAVADIA, SANJAY KUMAR C/DARSHANA 14 DEERFIELD RD PARSIPPANY, NJ 14 DEERFIELD RD 02/10/25 25 1 P001 CK 318 05/06/25 25 2 P001 CK 322 08/11/25 25 3 P001 CK 323 11/10/25 25 4 P001 CK 325 02/09/26 26 1 P001 CK 327	135000 133900 07054 0 2 268900	0.00	4,708.45 4,708.44 2,328.01 2,328.00 2,432.87 2,432.87 2,380.44 Per Diem Interest:	2,432.87 2,432.87 0.00 0.00 0.00 0.00 0.00	0.00 14,282.63 14,282.63 11,954.62 9,626.62 7,193.75 4,760.88 2,380.44 2,380.44
354 4	CHEN, HUI 28 DEERFIELD RD PARSIPPANY, NJ 28 DEERFIELD RD 02/05/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/15/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/09/26 26 1 P001 CK	135200 122900 07054 0 2 258100	0.00	4,519.34 4,519.33 2,234.51 2,234.50 2,335.16 2,335.15 2,284.83 Per Diem Interest:	2,335.16 2,335.15 0.00 0.00 0.00 0.00 0.00	0.00 13,708.98 13,708.98 11,474.47 9,239.97 6,904.81 4,569.66 2,284.83 2,284.83
354 6	DHIMAN, LOKESH 38 DEERFIELD RD PARSIPPANY, NJ 38 DEERFIELD RD 02/19/25 25 1 P001 CK 05/08/25 25 2 P001 CK 07/31/25 25 3 P001 CK 11/18/25 25 4 P001 CK 02/23/26 26 1 P001 CK	123800 195300 07054 0 2 319100	0.00	5,587.45 5,587.44 2,762.61 2,762.61 2,887.06 2,887.05 2,824.84 Per Diem Interest:	2,887.06 2,887.05 17.36 0.00 0.00 17.46 21.90	0.00 16,949.00 16,949.00 14,186.39 11,423.78 8,536.72 5,649.67 2,824.83 2,824.83
354 7	CALLEO, MARC N 42 DEERFIELD RD PARSIPPANY, NJ 42 DEERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123800 00660 123100 07054 0 2 246900	0.00	4,323.23 4,323.22 2,137.54 2,137.54 2,233.83 2,233.82 2,185.69 Per Diem Interest:	2,233.83 2,233.82 0.00 0.00 0.00 0.00 0.00	0.00 13,114.10 13,114.10 10,976.56 8,839.02 6,605.19 4,371.37 2,185.68 2,185.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
354 8	CULLINAN, SHANNON E 50 DEERFIELD RD PARSIPPANY, NJ 50 DEERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136000 00660 116800 07054 0 2 252800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,426.54 4,426.52 2,188.62 2,188.61 2,287.21 2,287.21 2,237.92	2,287.21 2,287.21 0.00 0.00 0.00 0.00 0.00	0.00 13,427.48 13,427.48 11,238.86 9,050.25 6,763.04 4,475.83 2,237.91 2,237.91
Per Diem Interest:					0.00	2,237.91
354 9	RANA, DHANESH S/DIPTI D 54 DEERFIELD RD PARSIPPANY, NJ 54 DEERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 131800 07054 0 2 271800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,759.22 4,759.22 2,353.11 2,353.11 2,459.11 2,459.11 2,406.11	2,459.11 2,459.11 0.00 0.00 0.00 0.00 0.00	0.00 14,436.66 14,436.66 12,083.55 9,730.44 7,271.33 4,812.22 2,406.11 2,406.11
Per Diem Interest:					0.00	2,406.11
355 1	DESAI, NILESH/RAJESHREE 85 PAPSCOE DR PARSIPPANY, NJ 85 PAPSCOE DR 02/05/25 25 1 P001 CK 8135 05/09/25 25 2 P001 CK 8189 08/18/25 25 3 P001 CK 8195 11/10/25 25 4 P001 CK 8154 02/05/26 26 1 P001 CK 3057	144000 306800 07054 0 2 450800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,893.51 7,893.51 3,902.80 3,902.80 4,078.62 4,078.61 3,990.71	4,078.62 4,078.61 0.00 0.00 0.00 0.00 0.00	0.00 23,944.25 23,944.25 20,041.45 16,138.65 12,060.03 7,981.42 3,990.71 3,990.71
Per Diem Interest:					0.00	3,990.71
355 3	BADAWY/HAMMOUDA, NAHED/SABER M A 59 DEERFIELD RD PARSIPPANY, NJ 59 DEERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 129500 07054 0 2 268900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,708.45 4,708.44 2,328.01 2,328.00 2,432.87 2,432.87 2,380.44	2,432.87 2,432.87 0.00 0.00 0.00 0.00 0.00	0.00 14,282.63 14,282.63 11,954.62 9,626.62 7,193.75 4,760.88 2,380.44 2,380.44
Per Diem Interest:					0.00	2,380.44
355 4	CHOI, EUN SOOK 63 DEERFIELD RD PARSIPPANY, NJ 63 DEERFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130000 00660 132900 07054 0 2 262900 CORELOGIC CORELOGIC	0.00	4,603.39 4,603.38 2,276.06 2,276.06	2,378.59 2,378.58 0.00 0.00	0.00 13,963.94 13,963.94 11,687.88 9,411.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
355	4	CHOI, EUN SOOK	Continued			
	08/22/25 25 3 P001 CK			2,378.59	0.00	7,033.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,378.58	0.00	4,654.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,327.33	0.00	2,327.32
			Per Diem Interest:		0.00	2,327.32
355 6	ADUBATO, MICHAEL S 88 ELDORA RD PARSIPPANY, NJ 88 ELDORA RD	143500 125500 07054 0 2 269000	0.00	4,710.20 4,710.19	2,433.78 2,433.77	0.00 14,287.94 14,287.94
	11/04/24 25 1 P001 CK 7330			26.75	0.00	14,261.19
	11/27/24 25 1 P001 CK 7334			800.00	0.00	13,461.19
	11/27/24 25 1 RNSF CK 7334 NSF			800.00	0.00	14,261.19
	Original Payment Date: 11/27/24					
	02/06/25 25 1 P001 CK 4281290			2,302.12	0.00	11,959.07
	05/09/25 25 2 P001 CK 4430796			2,328.87	0.00	9,630.20
	08/07/25 25 3 P001 CK 4053549			2,433.78	0.00	7,196.42
	11/10/25 25 4 P001 CK 4053422			2,433.77	0.00	4,762.65
	02/09/26 26 1 P001 CK			2,381.33	0.00	2,381.32
	02/09/26 26 1 R001 CK Online bad acct #			2,381.33	0.00	4,762.65
	Original Payment Date: 02/09/26					
	02/12/26 26 1 P001 CK			2,381.33	8.52	2,381.32
			Per Diem Interest:		0.00	2,381.32
355 7	HANNIG/MAO, MARKUS/KATHY 76 ELDORA RD PARSIPPANY, NJ 76 ELDORA RD	123000 123100 07054 0 2 246100	0.00	4,309.22 4,309.21	2,226.59 2,226.58	0.00 13,071.60 13,071.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,130.62	0.00	10,940.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,130.61	0.00	8,810.37
	08/22/25 25 3 P001 CK			2,226.59	0.00	6,583.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,226.58	0.00	4,357.20
	02/04/26 26 1 P001 CK	CORELOGIC		2,178.60	0.00	2,178.60
			Per Diem Interest:		0.00	2,178.60
356 2	PATEL, PARMANAND/PINKYBEN 75 PAPSCOE DR PARSIPPANY, NJ 75 PAPSCOE DR	141700 316500 07054 0 2 458200	0.00	8,023.09 8,023.08	4,145.56 4,145.56	0.00 24,337.29 24,337.29
	01/22/25 25 1 P001 CS			3,966.87	0.00	20,370.42
	05/06/25 25 2 P001 CS			3,966.87	0.00	16,403.55
	08/05/25 25 3 P001 CS			4,145.56	0.00	12,257.99
	11/14/25 25 4 P001 CS			4,145.56	21.53	8,112.43
	02/03/26 26 1 P001 CS			4,056.22	0.00	4,056.21
			Per Diem Interest:		0.00	4,056.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
356 4	VYAS, DIPEN B/CHAKSHUBEN D 63 ELDORA RD PARSIPPANY, NJ 63 ELDORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 64600 07054 0 2 187600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,284.88 3,284.88 1,624.15 1,624.15 1,697.31 1,697.30 1,660.73 Per Diem Interest:	1,697.31 1,697.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,964.37 9,964.37 8,340.22 6,716.07 5,018.76 3,321.46 1,660.73 1,660.73
356 6	PISILLO, BARBARA A 77 ELDORA RD PARSIPPANY, NJ 77 ELDORA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 121600 07054 0 2 256100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,484.32 4,484.31 2,217.19 2,217.19 2,317.06 2,317.06 2,267.13 Per Diem Interest:	2,317.06 2,317.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,602.75 13,602.75 11,385.56 9,168.37 6,851.31 4,534.25 2,267.12 2,267.12
356 7	ENNIS, SUSAN 85 ELDORA RD PARSIPPANY, NJ 85 ELDORA RD 02/19/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/05/26 26 1 P001 CK	134500 00672 59600 07054 0 2 194100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,398.70 3,398.69 1,680.43 1,680.42 1,756.12 1,756.11 1,718.27 Per Diem Interest:	1,756.12 1,756.11 7.62 5.08 0.00 0.00 0.00 0.00	0.00 10,309.62 10,309.62 8,629.19 6,948.77 5,192.65 3,436.54 1,718.27 1,718.27
356 10	CECERE, TONI ANN 190 JACKSONVILLE DR PARSIPPANY, NJ 190 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142800 00660 174600 07054 0 2 317400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,557.68 5,557.67 2,747.89 2,747.89 2,871.68 2,871.68 2,809.79 Per Diem Interest:	2,871.68 2,871.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,858.71 16,858.71 14,110.82 11,362.93 8,491.25 5,619.57 2,809.78 2,809.78
356 11	LYMAN, CHRISTINE T 102 FAIRMOUNT RD PARSIPPANY, NJ 102 FAIRMOUNT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 00660 75300 07054 0 2 209800 CORELOGIC CORELOGIC	0.00	3,673.61 3,673.59 1,816.35 1,816.34	1,898.17 1,898.16 0.00 0.00	0.00 11,143.53 11,143.53 9,327.18 7,510.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
356	11	LYMAN, CHRISTINE T	Continued			
	08/22/25 25 3 P001 CK			1,898.17	0.00	5,612.67
	11/04/25 25 4 P001 CK	CORELOGIC		1,898.16	0.00	3,714.51
	02/04/26 26 1 P001 CK	CORELOGIC		1,857.26	0.00	1,857.25
			Per Diem Interest:		0.00	1,857.25
356 12	GANDHI, KENIT M/MEHULKUMAR V 200 NALDWIN RD #18 PARSIPPANY, NJ 96 FAIRMOUNT RD	134500 00660 114900 07054 0 2 249400	0.00	4,367.00 4,366.99	2,256.45 2,256.45	0.00 13,246.89 13,246.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,159.18	0.00	11,087.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,159.18	0.00	8,928.53
	08/22/25 25 3 P001 CK			2,256.45	0.00	6,672.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,256.45	0.00	4,415.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,207.82	0.00	2,207.81
			Per Diem Interest:		0.00	2,207.81
356 13	KIRSTEIN, ILIA/KIMBERLY 90 FAIRMOUNT RD PARSIPPANY, NJ 90 FAIRMOUNT RD	123000 00660 110200 07054 0 2 233200	0.00	4,083.34 4,083.33	2,109.88 2,109.87	0.00 12,386.42 12,386.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,018.93	0.00	10,367.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,018.93	0.00	8,348.56
	08/22/25 25 3 P001 CK			2,109.88	0.00	6,238.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,109.87	0.00	4,128.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,064.41	0.00	2,064.40
			Per Diem Interest:		0.00	2,064.40
356 14	RAMOS-LETTS, ADELA 86 FAIRMOUNT RD PARSIPPANY, NJ 86 FAIRMOUNT RD	134500 00660 71300 07054 0 2 205800	0.00	3,584.52 3,584.51	1,881.02 1,881.02	0.00 10,931.07 10,931.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,762.67	0.00	9,168.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,762.67	0.00	7,405.73
	08/22/25 25 3 P001 CK			1,881.02	0.00	5,524.71
	11/04/25 25 4 P001 CK	CORELOGIC		1,881.02	0.00	3,643.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,821.85	0.00	1,821.84
			Per Diem Interest:		0.00	1,821.84
356 16	CORREIA/RUMAO, PETER/GLORIA 74 FAIRMOUNT RD PARSIPPANY, NJ 74 FAIRMOUNT RD	134500 00660 118900 07054 0 2 253400	0.00	4,437.04 4,437.03	2,292.64 2,292.64	0.00 13,459.35 13,459.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,193.81	0.00	11,265.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,193.81	0.00	9,071.73
	08/22/25 25 3 P001 CK			2,292.64	0.00	6,779.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,292.64	0.00	4,486.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,243.23	0.00	2,243.22
			Per Diem Interest:		0.00	2,243.22

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
356 17	DESAI, MAYANK M					134500			0.00
	18262 HICKORY MEADOW DR		00660			139900	4,804.75	2,482.64	
	OLNEY, MD		20832			0	4,804.75	2,482.63	14,574.77
	68 FAIRMOUNT RD		2			274400	0.00		14,574.77
	02/03/25	25	1	P001	CK	CORELOGIC	2,375.62	0.00	12,199.15
	05/07/25	25	2	P001	CK	CORELOGIC	2,375.62	0.00	9,823.53
	08/22/25	25	3	P001	CK		2,482.64	0.00	7,340.89
	11/04/25	25	4	P001	CK	CORELOGIC	2,482.63	0.00	4,858.26
	02/04/26	26	1	P001	CK	CORELOGIC	2,429.13	0.00	2,429.13
	Per Diem Interest:							0.00	2,429.13
356 18	BAKHITARWALA, HIRENDRA/BEENABEN H					134500			0.00
	62 FAIRMOUNT RD		00660			120400	4,463.31	2,306.21	
	PARSIPPANY, NJ		07054			0	4,463.30	2,306.20	13,539.02
	62 FAIRMOUNT RD		2			254900	0.00		13,539.02
	02/03/25	25	1	P001	CK	CORELOGIC	2,206.80	0.00	11,332.22
	05/07/25	25	2	P001	CK	CORELOGIC	2,206.80	0.00	9,125.42
	08/22/25	25	3	P001	CK		2,306.21	0.00	6,819.21
	11/04/25	25	4	P001	CK	CORELOGIC	2,306.20	0.00	4,513.01
	02/04/26	26	1	P001	CK	CORELOGIC	2,256.51	0.00	2,256.50
	Per Diem Interest:							0.00	2,256.50
357 2	DHOTE, SANJAY P					110700			0.00
	53 PAPSCO DR		00660			230900	5,981.43	3,090.62	
	PARSIPPANY, NJ		07054			0	5,981.41	3,090.62	18,144.08
	53 PAPSCO DR		2			341600	0.00		18,144.08
	02/03/25	25	1	P001	CK	CORELOGIC	2,957.41	0.00	15,186.67
	05/07/25	25	2	P001	CK	CORELOGIC	2,957.40	0.00	12,229.27
	08/22/25	25	3	P001	CK		3,090.62	0.00	9,138.65
	11/04/25	25	4	P001	CK	CORELOGIC	3,090.62	0.00	6,048.03
	02/04/26	26	1	P001	CK	CORELOGIC	3,024.02	0.00	3,024.01
	Per Diem Interest:							0.00	3,024.01
357 3	RANA, PRANAVKUMAR/ROSHNIBEN J					144000			0.00
	55 PAPSCO DR		00660			306800	7,893.51	4,078.62	
	PARSIPPANY, NJ		07054			0	7,893.51	4,078.61	23,944.25
	55 PAPSCO DR		2			450800	0.00		23,944.25
	02/03/25	25	1	P001	CK	CORELOGIC	3,902.80	0.00	20,041.45
	05/07/25	25	2	P001	CK	CORELOGIC	3,902.80	0.00	16,138.65
	08/22/25	25	3	P001	CK		4,078.62	0.00	12,060.03
	11/04/25	25	4	P001	CK	CORELOGIC	4,078.61	0.00	7,981.42
	02/04/26	26	1	P001	CK	CORELOGIC	3,990.71	0.00	3,990.71
	Per Diem Interest:							0.00	3,990.71
357 4	PANCHANI, CHANDRA S/SHYAMKUMAR M					123000			0.00
	61 FAIRMOUNT RD		00660			124800	4,338.98	2,241.97	
	PARSIPPANY, NJ		07054			0	4,338.98	2,241.97	13,161.90
	61 FAIRMOUNT RD		2			247800	0.00		13,161.90
	02/03/25	25	1	P001	CK	CORELOGIC	2,145.33	0.00	11,016.57
05/07/25	25	2	P001	CK	CORELOGIC	2,145.33	0.00	8,871.24	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
357	4	PANCHANI, CHANDRA S/SHYAMKUMAR M	Continued			
	08/22/25 25 3 P001 CK			2,241.97	0.00	6,629.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,241.97	0.00	4,387.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,193.65	0.00	2,193.65
			Per Diem Interest:		0.00	2,193.65
357 6	PRAJAPATI, SHAILESH/BIJAL S	110700				0.00
	67 FAIRMOUNT RD	00660 196400		5,377.33	2,778.49	
	PARSIPPANY, NJ	07054 0		5,377.32	2,778.48	16,311.62
	67 FAIRMOUNT RD	2 307100	0.00			16,311.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,658.72	0.00	13,652.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,658.72	0.00	10,994.18
	08/22/25 25 3 P001 CK			2,778.49	0.00	8,215.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,778.48	0.00	5,437.21
	02/04/26 26 1 P001 CK	CORELOGIC		2,718.61	0.00	2,718.60
			Per Diem Interest:		0.00	2,718.60
357 8	MAY, CRAIG/MARISSA	139400				0.00
	79 FAIRMOUNT RD	00660 145700		4,992.11	2,579.44	
	PARSIPPANY, NJ	07054 0		4,992.10	2,579.44	15,143.09
	79 FAIRMOUNT RD	2 285100	0.00			15,143.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,468.26	0.00	12,674.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,468.25	0.00	10,206.58
	08/22/25 25 3 P001 CK			2,579.44	0.00	7,627.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,579.44	0.00	5,047.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,523.85	0.00	2,523.85
			Per Diem Interest:		0.00	2,523.85
357 12	YOST, GALEN & YOST, MARLENE C	134500				0.00
	111 FAIRMOUNT RD	00660 160300		5,161.95	2,667.21	
	PARSIPPANY, NJ	07054 0		5,161.95	2,667.20	15,658.31
	111 FAIRMOUNT RD	2 294800	0.00			15,658.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,552.23	0.00	13,106.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,552.23	0.00	10,553.85
	08/22/25 25 3 P001 CK			2,667.21	0.00	7,886.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,667.20	0.00	5,219.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,609.72	0.00	2,609.72
			Per Diem Interest:		0.00	2,609.72
357 14	PALOD, KHUSHBOO	124500				0.00
	18 LEAH WAY	00660 104200		4,004.55	2,069.16	
	PARSIPPANY, NJ	07054 0		4,004.53	2,069.15	12,147.39
	160 JACKSONVILLE DR	2 228700	0.00			12,147.39
	02/20/25 25 1 P001 CK			1,979.98	10.89	10,167.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,979.97	0.00	8,187.44
	08/22/25 25 3 P001 CK			2,069.16	0.00	6,118.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,069.15	0.00	4,049.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,024.57	0.00	2,024.56
			Per Diem Interest:		0.00	2,024.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
357 15	PENA, ELKLIN R/LEDESMA, LAURA F 156 JACKSONVILLE DR PARSIPPANY, NJ 156 JACKSONVILLE DR 04/03/25 25 1 P001 CK 51022 04/03/25 25 1 P001 CK 51017 04/03/25 25 2 P001 CK 51022 04/03/25 25 3 P001 CK 51017 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127500 00660 117900 07054 0 2 245400 CORELOGIC CORELOGIC	0.00	4,296.96 4,296.95 42.61 2,081.94 2,124.55 2.58 2,217.68 2,220.26 2,172.41 Per Diem Interest:	2,220.26 2,220.26 0.00 40.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,034.43 13,034.43 12,991.82 10,909.88 8,785.33 8,782.75 6,565.07 4,344.81 2,172.40 2,172.40
357 16	GOSALIA, KUSHANG/JINALBEN-ETALS 110 GARFIELD RD PARSIPPANY, NJ 110 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 258200 07054 0 2 392700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,876.19 6,876.17 3,399.81 3,399.80 3,552.95 3,552.94 3,476.38 Per Diem Interest:	3,552.95 3,552.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,858.25 20,858.25 17,458.44 14,058.64 10,505.69 6,952.75 3,476.37 3,476.37
357 20	SHAH, SUNDEEP/DHARINI-ETALS 86 GARFIELD RD PARSIPPANY, NJ 86 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 121300 07054 0 2 255800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,479.06 4,479.06 2,214.59 2,214.59 2,314.35 2,314.35 2,264.47 Per Diem Interest:	2,314.35 2,314.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,586.82 13,586.82 11,372.23 9,157.64 6,843.29 4,528.94 2,264.47 2,264.47
357 21	YARUSSI, RHONDA M/MARK A 78 GARFIELD RD PARSIPPANY, NJ 78 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 116300 07054 0 2 255700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,477.32 4,477.30 2,213.73 2,213.72 2,313.44 2,313.44 2,263.59 Per Diem Interest:	2,313.44 2,313.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,581.50 13,581.50 11,367.77 9,154.05 6,840.61 4,527.17 2,263.58 2,263.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
357 23	KOURY, VANESSA/VAN DORN, DONALD J 66 GARFIELD RD PARSIPPANY, NJ 66 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 128100 07054 0 2 251100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,396.77 4,396.76 2,173.90 2,173.90 2,271.83 2,271.82 2,222.87 Per Diem Interest:	2,271.83 2,271.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,337.18 13,337.18 11,163.28 8,989.38 6,717.55 4,445.73 2,222.86 2,222.86
357 24	PATEL, NIMESH/PARUL N 62 GARFIELD RD PARSIPPANY, NJ 62 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 124800 07054 0 2 259300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,540.35 4,540.34 2,244.89 2,244.89 2,346.02 2,346.02 2,295.46 Per Diem Interest:	2,346.02 2,346.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,772.73 13,772.73 11,527.84 9,282.95 6,936.93 4,590.91 2,295.45 2,295.45
358 1	NAJWER, MARIAN/MAGDALENA 54 GLASSBORO RD PARSIPPANY, NJ 54 GLASSBORO RD 02/28/25 25 1 P001 CK 06/09/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/20/25 25 4 P001 CK 03/03/26 26 1 P001 CK	134500 53100 07054 0 2 187600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,284.88 3,284.88 1,624.15 1,624.15 1,697.31 1,697.30 1,660.73 Per Diem Interest:	1,697.31 1,697.30 10.68 15.03 0.00 0.00 13.24 0.00	0.00 9,964.37 9,964.37 8,340.22 6,716.07 5,018.76 3,321.46 1,660.73 1,660.73
358 3	RANGANATH/DEVENDRA, RITIN/PRAGNA 57 GARFIELD RD PARSIPPANY, NJ 57 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 134800 07054 0 2 269300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,715.45 4,715.44 2,331.47 2,331.46 2,436.50 2,436.49 2,383.98 Per Diem Interest:	2,436.50 2,436.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,303.88 14,303.88 11,972.41 9,640.95 7,204.45 4,767.96 2,383.98 2,383.98
358 4	PATEL, NEHAL/NIRALI 61 GARFIELD RD PARSIPPANY, NJ 61 GARFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	139400 00660 293100 07054 0 2 432500 CORELOGIC CORELOGIC	0.00	7,573.08 7,573.08 3,744.37 3,744.37	3,913.05 3,913.04 0.00 0.00	0.00 22,972.25 22,972.25 19,227.88 15,483.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
358	4	PATEL, NEHAL/NIRALI	Continued			
	08/22/25 25 3 P001 CK			3,913.05	0.00	11,570.46
	11/04/25 25 4 P001 CK	CORELOGIC		3,913.04	0.00	7,657.42
	02/04/26 26 1 P001 CK	CORELOGIC		3,828.71	0.00	3,828.71
			Per Diem Interest:		0.00	3,828.71
358 6	COLLETTI, MICHAEL/CHRISTI 50 BROADWAY FLORHAM PARK, NJ 75 GARFIELD RD	134500 00660 83100 07932 0 2 217600	0.00	3,810.19 3,810.17	1,968.73 1,968.73	0.00 11,557.82 11,557.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,883.88	0.00	9,673.94
	05/07/25 25 2 P001 CK	CORELOGIC		1,883.87	0.00	7,790.07
	08/22/25 25 3 P001 CK			1,968.73	0.00	5,821.34
	11/04/25 25 4 P001 CK	CORELOGIC		1,968.73	0.00	3,852.61
	02/04/26 26 1 P001 CK	CORELOGIC		1,926.31	0.00	1,926.30
			Per Diem Interest:		0.00	1,926.30
358 7	DESAI, DEVANG V/PURVIBEN D 81 GARFIELD RD PARSIPPANY, NJ 81 GARFIELD RD	134500 00660 155400 07054 0 2 289900	0.00	5,076.15 5,076.15	2,622.87 2,622.87	0.00 15,398.04 15,398.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,509.81	0.00	12,888.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,509.81	0.00	10,378.42
	08/22/25 25 3 P001 CK			2,622.87	0.00	7,755.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,622.87	0.00	5,132.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,566.34	0.00	2,566.34
			Per Diem Interest:		0.00	2,566.34
358 8	GUPTE/PARIKH, SHREYAS/MANSI 87 GARFIELD RD PARSIPPANY, NJ 87 GARFIELD RD	121100 00660 261600 07054 0 2 382700	0.00	6,701.08 6,701.08	3,462.47 3,462.47	0.00 20,327.10 20,327.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,313.23	0.00	17,013.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,313.23	0.00	13,700.64
	08/22/25 25 3 P001 CK			3,462.47	0.00	10,238.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,462.47	0.00	6,775.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,387.85	0.00	3,387.85
			Per Diem Interest:		0.00	3,387.85
358 9	PATEL, NEHAL/NIRALI 95 GARFIELD RD PARSIPPANY, NJ 95 GARFIELD RD	139400 00660 135200 07054 0 2 274600	0.00	4,808.25 4,808.24	2,484.44 2,484.44	0.00 14,585.37 14,585.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,377.35	0.00	12,208.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,377.35	0.00	9,830.67
	08/22/25 25 3 P001 CK			2,484.44	0.00	7,346.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,484.44	0.00	4,861.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,430.90	0.00	2,430.89
			Per Diem Interest:		0.00	2,430.89

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
358 12	TRAN, CUONG/DAWN					137800			0.00
	128 JACKSONVILLE DR		00660			125200	4,605.14	2,379.49	
	PARSIPPANY, NJ		07054			0	4,605.13	2,379.49	13,969.25
	128 JACKSONVILLE DR		2			263000	0.00		13,969.25
	02/03/25	25	1	P001	CK	CORELOGIC	2,276.93	0.00	11,692.32
	05/07/25	25	2	P001	CK	CORELOGIC	2,276.92	0.00	9,415.40
	08/22/25	25	3	P001	CK		2,379.49	0.00	7,035.91
	11/04/25	25	4	P001	CK	CORELOGIC	2,379.49	0.00	4,656.42
	02/04/26	26	1	P001	CK	CORELOGIC	2,328.21	0.00	2,328.21
	Per Diem Interest:							0.00	2,328.21
358 14	PATEL, SUNIL/SUREKHA/NISH/BANSARI					134500			0.00
	82 GLASSBORO RD		00660			141600	4,834.52	2,498.01	
	PARSIPPANY, NJ		07054			0	4,834.51	2,498.01	14,665.05
	82 GLASSBORO RD		2			276100	0.00		14,665.05
	02/03/25	25	1	P001	CK	CORELOGIC	2,390.34	0.00	12,274.71
	05/07/25	25	2	P001	CK	CORELOGIC	2,390.34	0.00	9,884.37
	08/22/25	25	3	P001	CK		2,498.01	0.00	7,386.36
	11/04/25	25	4	P001	CK	CORELOGIC	2,498.01	0.00	4,888.35
	02/04/26	26	1	P001	CK	CORELOGIC	2,444.18	0.00	2,444.17
	Per Diem Interest:							0.00	2,444.17
358 15	CORDERO/CORTEZ, VLADIMIR G/GISELLE					134500			0.00
	76 GLASSBORO RD		00660			140400	4,813.51	2,487.16	
	PARSIPPANY, NJ		07054			0	4,813.50	2,487.15	14,601.32
	76 GLASSBORO RD		2			274900	0.00		14,601.32
	02/03/25	25	1	P001	CK	CORELOGIC	2,379.95	0.00	12,221.37
	05/07/25	25	2	P001	CK	CORELOGIC	2,379.95	0.00	9,841.42
	08/22/25	25	3	P001	CK		2,487.16	0.00	7,354.26
	11/04/25	25	4	P001	CK	CORELOGIC	2,487.15	0.00	4,867.11
	02/04/26	26	1	P001	CK	CORELOGIC	2,433.56	0.00	2,433.55
	Per Diem Interest:							0.00	2,433.55
358 16	HUANG/YAO, NAI-JUAN/WEI					134500			0.00
	911 LAURENS ALY					124800	4,540.35	2,346.02	
	KING OF PRUSSIA, PA		19406			0	4,540.34	2,346.02	13,772.73
	70 GLASSBORO RD		2			259300	0.00		13,772.73
	02/10/25	25	1	P001	CK		2,244.89	0.00	11,527.84
	05/08/25	25	2	P001	CK		2,244.89	0.00	9,282.95
	08/11/25	25	3	P001	CK		2,346.02	0.00	6,936.93
	11/10/25	25	4	P001	CK		2,346.02	0.00	4,590.91
	02/02/26	26	1	P001	CK		2,295.46	0.00	2,295.45
	Per Diem Interest:							0.00	2,295.45
358 17	PATEL, BHARATBHAI N/HARSHABEN					139400			0.00
	64 GLASSBORO RD		00660			128100	4,683.94	2,420.21	
	PARSIPPANY, NJ		07054			0	4,683.92	2,420.20	14,208.27
	64 GLASSBORO RD		2			267500	0.00		14,208.27
	02/03/25	25	1	P001	CK	CORELOGIC	2,315.89	0.00	11,892.38
05/07/25		25	2	P001	CK	CORELOGIC	2,315.88	0.00	9,576.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
358	17 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	PATEL, BHARATBHAI N/HARSHABEN CORELOGIC CORELOGIC	Continued	2,420.21 2,420.20 2,368.05 Per Diem Interest:	0.00 0.00 0.00 0.00	7,156.29 4,736.09 2,368.04 2,368.04
359 2	HERNANDEZ, STEVEN CARLOS/MAGGIE 15 PAPSCO DR PARSIPPANY, NJ 15 PAPSCO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 121700 07054 0 2 265700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,652.41 4,652.41 2,300.30 2,300.30 2,403.92 2,403.91 2,352.11 Per Diem Interest:	2,403.92 2,403.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,112.65 14,112.65 11,812.35 9,512.05 7,108.13 4,704.22 2,352.11 2,352.11
359 6	CAPONE, SALLY 90 JACKSONVILLE DR PARSIPPANY, NJ 90 JACKSONVILLE DR 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	137000 70100 07054 0 2 207100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,626.33 3,626.32 1,792.97 1,792.97 1,873.74 1,873.73 1,833.36 Per Diem Interest:	1,873.74 1,873.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,000.12 11,000.12 9,207.15 7,414.18 5,540.44 3,666.71 1,833.35 1,833.35
359 7	DONAHUE, SUN FUN LILIE/ROBERT JR 60 HAMILTON RD PARSIPPANY, NJ 60 HAMILTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 138400 07054 0 2 272900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,778.49 4,778.48 2,362.64 2,362.63 2,469.06 2,469.06 2,415.85 Per Diem Interest:	2,469.06 2,469.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,495.09 14,495.09 12,132.45 9,769.82 7,300.76 4,831.70 2,415.85 2,415.85
360 1	TASKENT, YASEMIN/KEMAL 46 CALIFON RD PARSIPPANY, NJ 46 CALIFON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175800 00660 109400 07054 0 2 285200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,993.86 4,993.85 2,469.12 2,469.12 2,580.35 2,580.34 2,524.74 Per Diem Interest:	2,580.35 2,580.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,148.40 15,148.40 12,679.28 10,210.16 7,629.81 5,049.47 2,524.73 2,524.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360 3	DONADIO, NICOLE 38 LAKE SHORE DR PARSIPPANY, NJ 38 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129300 00660 39200 07054 0 2 168500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,950.44 2,950.44 1,458.79 1,458.79 1,524.51 1,524.50 1,491.65 Per Diem Interest:	1,524.51 1,524.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,949.89 8,949.89 7,491.10 6,032.31 4,507.80 2,983.30 1,491.65 1,491.65
360 4	FABRICANTE, MICHAEL J/LILY K 24 LAKE SHORE DR PARSIPPANY, NJ 24 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174300 00660 175100 07054 0 2 349400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,118.00 6,117.99 3,024.93 3,024.93 3,161.20 3,161.20 3,093.07 Per Diem Interest:	3,161.20 3,161.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,558.39 18,558.39 15,533.46 12,508.53 9,347.33 6,186.13 3,093.06 3,093.06
360 6	MAHETA, BHAGIRATH P/SEJAL B 96 JANELLE BLVD PARSIPPANY, NJ 14 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168100 00660 60300 07054 0 2 228400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,999.30 3,999.28 1,977.38 1,977.37 2,066.45 2,066.45 2,021.92 Per Diem Interest:	2,066.45 2,066.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,131.48 12,131.48 10,154.10 8,176.73 6,110.28 4,043.83 2,021.91 2,021.91
360 7	MAHETA, SEJAL/BHAGIRATH 96 JANELLE BLVD PARSIPPANY, NJ 6 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	181300 00660 151600 07054 0 2 332900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,829.09 5,829.08 2,882.09 2,882.08 3,011.91 3,011.91 2,947.00 Per Diem Interest:	3,011.91 3,011.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,681.99 17,681.99 14,799.90 11,917.82 8,905.91 5,894.00 2,947.00 2,947.00
360 9	NAZZARO/CECALA, DANIEL/PAUL 634 LAKE SHORE DR PARSIPPANY, NJ LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	30000 00660 0 07054 0 1 30000 CORELOGIC CORELOGIC	0.00	525.31 525.29 259.73 259.72	271.43 271.42 0.00 0.00	0.00 1,593.45 1,593.45 1,333.72 1,074.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360	9	NAZZARO/CECALA, DANIEL/PAUL	Continued			
	08/22/25 25 3 P001 CK			271.43	0.00	802.57
	11/04/25 25 4 P001 CK	CORELOGIC		271.42	0.00	531.15
	02/04/26 26 1 P001 CK	CORELOGIC		265.58	0.00	265.57
				Per Diem Interest:	0.00	265.57
360 9.1	MAHETA, BHAGIRATH/SEJAL 600 LAKE SHORE DR PARSIPPANY, NJ 600 LAKE SHORE DR	177000 00660 116900 07054 0 2 293900		5,146.19 5,146.19	2,659.06 2,659.06	0.00 15,610.50
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,544.44	0.00	13,066.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,544.44	0.00	10,521.62
	08/22/25 25 3 P001 CK			2,659.06	0.00	7,862.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,659.06	0.00	5,203.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,601.75	0.00	2,601.75
				Per Diem Interest:	0.00	2,601.75
360 13	NAZZARO/CECALA, DANIEL/PAUL 634 LAKE SHORE DR PARSIPPANY, NJ 634 LAKE SHORE DR	181900 00660 132900 07054 0 2 314800		5,512.15 5,512.15	2,848.16 2,848.15	0.00 16,720.61
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,725.38	0.00	13,995.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.38	0.00	11,269.85
	08/22/25 25 3 P001 CK			2,848.16	0.00	8,421.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,848.15	0.00	5,573.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,786.77	0.00	2,786.77
				Per Diem Interest:	0.00	2,786.77
360 14	NICITA, PATRICE 620 LAKE SHORE DR PARSIPPANY, NJ 620 LAKE SHORE DR	167700 00660 200100 07054 0 2 367800		6,440.18 6,440.18	3,327.67 3,327.67	0.00 19,535.70
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,184.23	0.00	16,351.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,184.23	0.00	13,167.24
	08/22/25 25 3 P001 CK			3,327.67	0.00	9,839.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,327.67	0.00	6,511.90
	02/04/26 26 1 P001 CK	CORELOGIC		3,255.95	0.00	3,255.95
				Per Diem Interest:	0.00	3,255.95
360 15	ARROWSMITH/THIELEMAN, LAREN/RONALD 612 LAKE SHORE DR PARSIPPANY, NJ 612 LAKE SHORE DR	166200 00660 172000 07054 0 2 338200		5,921.89 5,921.88	3,059.86 3,059.86	0.00 17,963.49
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,927.97	0.00	15,035.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,927.97	0.00	12,107.55
	08/22/25 25 3 P001 CK			3,059.86	0.00	9,047.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,059.86	0.00	5,987.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,993.92	0.00	2,993.91
				Per Diem Interest:	0.00	2,993.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360 16	RIZKALLA, SARAH 604 LAKE SHORE DR PARSIPPANY, NJ 604 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171800 00660 60400 07054 0 2 232200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,065.83 4,065.82 2,010.28 2,010.27 2,100.83 2,100.82 2,055.55 Per Diem Interest:	2,100.83 2,100.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,333.30 12,333.30 10,323.02 8,312.75 6,211.92 4,111.10 2,055.55 2,055.55
360 18	VD INVESTMENTS LLC 28 CALDWELL RD PARSIPPANY, NJ 594 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158800 00660 92300 07054 0 2 251100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,396.77 4,396.76 2,173.90 2,173.90 2,271.83 2,271.82 2,222.87 Per Diem Interest:	2,271.83 2,271.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,337.18 13,337.18 11,163.28 8,989.38 6,717.55 4,445.73 2,222.86 2,222.86
360 19	CAHILL, FRANK L 588 LAKE SHORE DR PARSIPPANY, NJ 588 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163100 00660 122500 07054 0 2 285600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,000.87 5,000.85 2,472.59 2,472.58 2,583.96 2,583.96 2,528.28 Per Diem Interest:	2,583.96 2,583.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,169.64 15,169.64 12,697.05 10,224.47 7,640.51 5,056.55 2,528.27 2,528.27
360 20	SHARIF, ALI/CHENITA 582 LAKE SHORE DR PARSIPPANY, NJ 582 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163100 00660 113400 07054 0 2 276500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,739.37 4,739.36 2,291.65 2,291.64 2,603.79 2,603.79 2,447.72 Per Diem Interest:	2,603.79 2,603.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,686.31 14,686.31 12,394.66 10,103.02 7,499.23 4,895.44 2,447.72 2,447.72
360 21	HEMBREE/RIZKALLA, CHAD/NANCY 578 LAKE SHORE DR PARSIPPANY, NJ 578 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	149100 00660 125900 07054 0 2 275000 CORELOGIC CORELOGIC	0.00	4,815.26 4,815.25 2,380.82 2,380.81	2,488.06 2,488.06 0.00 0.00	0.00 14,606.63 14,606.63 12,225.81 9,845.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360	21	HEMBREE/RIZKALLA, CHAD/NANCY	Continued			
	08/22/25 25 3 P001 CK			2,488.06	0.00	7,356.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,488.06	0.00	4,868.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,434.44	0.00	2,434.44
			Per Diem Interest:		0.00	2,434.44
360 22.1	SEXTON, KENNETH 568 LAKE SHORE DR PARSIPPANY, NJ 568 LAKE SHORE DR 01/28/25 25 1 P001 CS 05/01/25 25 2 P001 CK 105 06/30/25 25 3 J052 08/22/25 25 3 P001 CK 111655 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156700 SC001 76900 WD001 07054 0 2 233600 1000.00		3,840.35 3,840.33 1,897.40 1,897.39 250.00 2,238.49 1,988.49 1,942.95	1,988.49 1,988.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,657.66 11,657.66 9,760.26 7,862.87 8,112.87 5,874.38 3,885.89 1,942.94
			Per Diem Interest:		0.00	1,942.94
360 24	FERRANTE, DAMON & RONETTE 452 LAKE SHORE DR PARSIPPANY, NJ 452 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168500 00660 146100 07054 0 2 314600 0.00		5,508.65 5,508.64 2,723.65 2,723.65 2,846.34 2,846.34 2,785.00	2,846.34 2,846.34 0.00 0.00 0.00 0.00 0.00	0.00 16,709.97 16,709.97 13,986.32 11,262.67 8,416.33 5,569.99 2,784.99
			Per Diem Interest:		0.00	2,784.99
360 29	BUTLER, LISA M 386 LAKE SHORE DR PARSIPPANY, NJ 386 LAKE SHORE DR 11/19/24 25 1 P001 CK 1021 02/20/25 25 1 P001 CK 1024 02/20/25 25 2 P001 CK 1024 05/09/25 25 2 P001 CK 6894 08/25/25 25 3 P001 CK 6915 11/14/25 25 4 P001 CK 6930 02/09/26 26 1 P001 CK 6947	166200 133600 07054 0 2 299800 0.00		5,249.50 5,249.50 7.25 2,588.27 7.02 2,588.50 2,712.44 2,712.44 2,653.98	2,712.44 2,712.44 0.00 16.67 0.00 0.00 0.00 12.21 0.00	0.00 15,923.88 15,923.88 15,916.63 13,328.36 13,321.34 10,732.84 8,020.40 5,307.96 2,653.98
			Per Diem Interest:		0.00	2,653.98
360 30	TAN/NG, EUGENE/CHARLENE 1 ALPHA CT PARSIPPANY, NJ 1 ALPHA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	173400 00660 256200 07054 0 2 429600 0.00		7,522.31 7,522.29 3,719.27 3,719.26 3,886.80 3,886.80	3,886.80 3,886.80 0.00 0.00 0.00 0.00	0.00 22,818.20 22,818.20 19,098.93 15,379.67 11,492.87 7,606.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360	30 02/04/26 26 1 P001 CK	TAN/NG, EUGENE/CHARLENE CORELOGIC	Continued	3,803.04 Per Diem Interest:	0.00 0.00	3,803.03 3,803.03
360 31	BAJAJ, HAREESH R/KRINA 372 LAKE SHORE DR PARSIPPANY, NJ 372 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136500 00660 322500 07054 0 2 459000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,037.10 8,037.09 3,973.80 3,973.79 4,152.80 4,152.80 4,063.30 Per Diem Interest:	4,152.80 4,152.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,379.79 24,379.79 20,405.99 16,432.20 12,279.40 8,126.60 4,063.30 4,063.30
360 32	JHANKHARIYA, BIJAL & SAHEB, SAJID 362 LAKE SHORE DR PARSIPPANY, NJ 362 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150600 00660 80300 07054 0 2 230900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,043.07 4,043.06 1,999.02 1,999.02 2,089.07 2,089.06 2,044.05 Per Diem Interest:	2,089.07 2,089.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,264.26 12,264.26 10,265.24 8,266.22 6,177.15 4,088.09 2,044.04 2,044.04
360 33	POSTHUMUS, STANLEY 798 LAKE SHORE DR PARSIPPANY, NJ 358 LAKE SHORE DR 10/22/24 25 1 P001 CK 02/05/25 25 1 P001 CK 02/05/25 25 2 P001 CK 05/05/25 25 2 P001 CK 05/05/25 25 3 P001 CK 08/06/25 25 3 P001 CK 08/06/25 25 4 P001 CK 12/02/25 25 4 P001 CK 12/02/25 26 1 P001 CK 03/24/26 26 1 P001 CK 03/24/26 26 2 P001 CK 05/05/26 26 2 P001 CK	169600 74500 07054 0 2 244100 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	4,274.20 4,274.19 46.43 2,066.87 233.13 1,880.17 419.83 1,788.66 511.34 1,697.15 889.46 1,271.44 213.59 1,600.00 Per Diem Interest:	2,208.49 2,208.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.39 0.00 14.97 0.00 0.00 0.00	0.00 12,965.37 12,965.37 12,918.94 10,852.07 10,618.94 8,738.77 8,318.94 6,530.28 6,018.94 4,321.79 3,432.33 2,160.89 1,947.30 347.30 347.30
360 35	LOMBARDI, NICHOLAS A & HELEN T 330 LAKE SHORE DR PARSIPPANY, NJ 330 LAKE SHORE DR 02/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK	166500 145800 07054 0 2 312300	0.00	5,468.38 5,468.38 2,703.74 2,703.74	2,825.54 2,825.53 0.00 0.00	0.00 16,587.83 16,587.83 13,884.09 11,180.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360	35	LOMBARDI, NICHOLAS A & HELEN T	Continued			
	08/19/25 25 3 P001 CK			2,825.54	0.00	8,354.81
	11/04/25 25 4 P001 CK			2,825.53	0.00	5,529.28
	02/05/26 26 1 P001 CK			2,764.64	0.00	2,764.64
				Per Diem Interest:	0.00	2,764.64
360 36	DE LAURO, CAROL 322 LAKE SHORE DR PARSIPPANY, NJ 322 LAKE SHORE DR 02/10/25 25 1 P001 CK 3301 05/09/25 25 2 P001 CK 3309 08/28/25 25 3 P001 CK 3313 11/12/25 25 4 P001 CK 3320 02/10/26 26 1 P001 CK 3328	179500 SC001 108200 07054 0 2 287700 500.00		4,912.64 4,912.62 2,428.27 2,428.26 2,540.46 2,540.46 2,484.37	0.00 2,540.46 0.00 0.00 0.00 9.39 0.00	0.00 14,906.18 14,906.18 12,477.91 10,049.65 7,509.19 4,968.73 2,484.36
				Per Diem Interest:	0.00	2,484.36
360 37.01	TOBIAS, ELIZABETH A 314 LAKE SHORE DR PARSIPPANY, NJ 314 LAKE SHORE DR 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	157600 187200 07054 0 2 344800 0.00		6,037.46 6,037.44 2,985.11 2,985.10 3,119.58 3,119.58 3,052.35	0.00 3,119.58 0.00 0.00 0.00 0.00 0.00	0.00 18,314.06 18,314.06 15,328.95 12,343.85 9,224.27 6,104.69 3,052.34
				Per Diem Interest:	0.00	3,052.34
360 38	JHANKHARIYA, BIJAL & SAHEB, SAJID 362 LAKE SHORE DR PARSIPPANY, NJ LAKE SHORE DR 06/13/25 25 1 P001 CK 06/13/25 25 2 P001 CK 10/31/25 25 3 P001 CK 12/30/25 25 4 P001 CK	39000 00660 0 07054 0 1 39000 0.00		682.90 682.89 337.65 337.64 352.85 352.85	352.85 352.85 9.90 3.15 6.98 4.63	0.00 2,071.49 2,071.49 1,733.84 1,396.20 1,043.35 690.50
				Per Diem Interest:	7.44	697.94
360 39	STEINBERG, ANDREW/SUSAN 300 LAKE SHORE DR PARSIPPANY, NJ 300 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192800 351700 07054 0 2 544500 0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		9,534.20 9,534.20 4,714.01 4,714.01 4,926.37 4,926.36 4,820.19	4,926.37 4,926.36 0.00 0.00 0.00 0.00 0.00	0.00 28,921.13 28,921.13 24,207.12 19,493.11 14,566.74 9,640.38 4,820.19
				Per Diem Interest:	0.00	4,820.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360 40	LIPARI, DENNIS J 274 LAKE SHORE DR PARSIPPANY, NJ 274 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196400 00660 76400 07054 0 2 272800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,776.74 4,776.72 2,361.77 2,361.76 2,468.16 2,468.16 2,414.97 Per Diem Interest:	2,468.16 2,468.16 0.00 0.00 0.00 0.00 0.00	0.00 14,489.78 14,489.78 12,128.01 9,766.25 7,298.09 4,829.93 2,414.96 2,414.96
360 42	ORTIZ, JULIO 270 LAKE SHORE DR PARSIPPANY, NJ 270 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131200 00660 46400 07054 0 2 177600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,109.79 3,109.77 1,537.58 1,537.57 1,606.83 1,606.83 1,572.21 Per Diem Interest:	1,606.83 1,606.83 0.00 0.00 0.00 0.00 0.00	0.00 9,433.22 9,433.22 7,895.64 6,358.07 4,751.24 3,144.41 1,572.20 1,572.20
360 43	HILL, LAURIE/KENNETH W JR 266 LAKE SHORE DR PARSIPPANY, NJ 266 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153600 00660 121400 07054 0 2 275000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,778.89 4,778.89 2,344.45 2,344.45 2,524.43 2,524.42 2,434.44 Per Diem Interest:	2,524.43 2,524.42 0.00 0.00 0.00 0.00 0.00	0.00 14,606.63 14,606.63 12,262.18 9,917.73 7,393.30 4,868.88 2,434.44 2,434.44
360 44	CHOINA, ZBIGNIEW/ADRIANA 256 LAKE SHORE DR PARSIPPANY, NJ 256 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 VT001 00597 100900 07054 0 2 236100 CORELOGIC CORELOGIC lereta LERETA CORELOGIC	500.00	4,009.12 4,009.11 1,981.54 1,981.54 2,073.61 2,073.61 2,027.58 Per Diem Interest:	2,073.61 2,073.61 0.00 0.00 0.00 0.00 0.00	0.00 12,165.45 12,165.45 10,183.91 8,202.37 6,128.76 4,055.15 2,027.57 2,027.57
360 46	SARAKHMAN/BYELIKOVA, YAROSLAV/GULLYA 242 LAKE SHORE DR PARSIPPANY, NJ 242 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	133100 00660 80800 07054 0 2 213900 CORELOGIC CORELOGIC	0.00	3,745.39 3,745.39 1,851.84 1,851.84	1,935.26 1,935.26 0.00 0.00	0.00 11,361.30 11,361.30 9,509.46 7,657.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
360	46	SARAKHMAN/BYELIKOVA,YAROSLAV/GULLYA	Continued			
	08/22/25 25 3 P001 CK			1,935.26	0.00	5,722.36
	11/04/25 25 4 P001 CK	CORELOGIC		1,935.26	0.00	3,787.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,893.55	0.00	1,893.55
				Per Diem Interest:	0.00	1,893.55
361 2	RAJAGOPAL/KUMAR, ANANDA/SWETHA S 263 JACKSONVILLE DR PARSIPPANY, NJ 263 JACKSONVILLE DR	130500 00660 128300 07054 0 2 258800		4,531.59 4,531.59	2,341.50 2,341.49	0.00 13,746.17 13,746.17
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,240.56	0.00	11,505.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,240.56	0.00	9,265.05
	08/22/25 25 3 P001 CK			2,341.50	0.00	6,923.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,341.49	0.00	4,582.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,291.03	0.00	2,291.03
				Per Diem Interest:	0.00	2,291.03
361 3	ALI, CATHLEEN SPENCER 257 JACKSONVILLE DR PARSIPPANY, NJ 257 JACKSONVILLE DR	130500 00660 126200 07054 0 2 256700		4,494.83 4,494.81	2,322.49 2,322.48	0.00 13,634.61 13,634.61
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,222.39	0.00	11,412.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,222.38	0.00	9,189.84
	08/22/25 25 3 P001 CK			2,322.49	0.00	6,867.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,322.48	0.00	4,544.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,272.44	0.00	2,272.43
				Per Diem Interest:	0.00	2,272.43
361 5	HOGAN, SCOTT 243 JACKSONVILLE DR PARSIPPANY, NJ 243 JACKSONVILLE DR	130500 117300 07054 0 2 247800		4,338.98 4,338.98	2,241.97 2,241.97	0.00 13,161.90 13,161.90
	02/07/25 25 1 P001 CK		0.00	2,145.33	0.00	11,016.57
	05/09/25 25 2 P001 CK			2,145.33	0.00	8,871.24
	08/12/25 25 3 P001 CK			2,241.97	0.00	6,629.27
	11/10/25 25 4 P001 CK			2,241.97	0.00	4,387.30
	02/09/26 26 1 P001 CK			2,193.65	0.00	2,193.65
				Per Diem Interest:	0.00	2,193.65
361 6	SAHA, DABASREE 19 BARNSBORO RD PARSIPPANY, NJ 237 JACKSONVILLE DR	139700 SC001 152500 VT001 07054 0 2 292200	1000.00	4,866.43 4,866.42	2,518.68 2,518.67	0.00 14,770.20 14,770.20
	09/19/25 25 1 P001 CK			2,404.73	179.14	12,365.47
	09/19/25 25 2 P001 CK			2,404.72	165.93	9,960.75
	09/19/25 25 3 P001 CK			2,518.68	60.45	7,442.07
	09/19/25 25 4 P001 CK			2,518.67	0.00	4,923.40
				Per Diem Interest:	78.97	5,002.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
361 7	PATEL, MITESH M 227 JACKSONVILLE DR PARSIPPANY, NJ 227 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119300 00660 193700 07054 0 2 313000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,480.64 5,480.63 2,709.80 2,709.80 2,831.87 2,831.86 2,770.84 Per Diem Interest:	2,831.87 2,831.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,625.00 16,625.00 13,915.20 11,205.40 8,373.53 5,541.67 2,770.83 2,770.83
361 9	TRAPASSO/DUGGAN, ANTHONY T JR/MEGHAN 215 JACKSONVILLE DR PARSIPPANY, NJ 215 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119300 00660 35100 07054 0 2 154400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,703.55 2,703.55 1,336.72 1,336.72 1,396.94 1,396.93 1,366.83 Per Diem Interest:	1,396.94 1,396.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,200.97 8,200.97 6,864.25 5,527.53 4,130.59 2,733.66 1,366.83 1,366.83
361 12.01	MAJMUDAR, RITESH/RUPAL R 207 JACKSONVILLE RD PARSIPPANY, NJ 207 JACKSONVILLE DR 02/18/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/06/26 26 1 P001 CK	130500 00672 211100 07054 0 2 341600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,981.43 5,981.41 2,957.41 2,957.40 3,090.62 3,090.62 3,024.02 Per Diem Interest:	3,090.62 3,090.62 18.06 0.00 0.00 0.00 0.00 0.00	0.00 18,144.08 18,144.08 15,186.67 12,229.27 9,138.65 6,048.03 3,024.01 3,024.01
361 14	JOYCE, JOHN/ELLEN 187 JACKSONVILLE DR PARSIPPANY, NJ 187 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 71400 07054 0 2 206600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,617.57 3,617.56 1,788.64 1,788.64 1,869.21 1,869.21 1,828.93 Per Diem Interest:	1,869.21 1,869.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,973.55 10,973.55 9,184.91 7,396.27 5,527.06 3,657.85 1,828.92 1,828.92
361 16	VANDERMEULEN, RICHARD/ELAINE 171 JACKSONVILLE DR PARSIPPANY, NJ 171 JACKSONVILLE DR 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK	150500 00660 133100 07054 0 2 283600 CORELOGIC CORELOGIC	0.00	4,965.84 4,965.84 2,455.27 2,455.27	2,565.87 2,565.86 0.00 0.00	0.00 15,063.41 15,063.41 12,608.14 10,152.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
361	16 08/06/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/05/26 26 1 P001 CK	VANDERMEULEN, RICHARD/ELAINE	Continued	2,565.87 2,565.86 2,510.57 Per Diem Interest:	0.00 0.00 0.00 0.00	7,587.00 5,021.14 2,510.57 2,510.57
363 4.01	FLORIS, FEDERICO/SANDRA 8 PHEASANT WAY FLORHAM PARK, NJ 914 LAKE SHORE DR 02/20/25 25 1 P001 CK 4183 04/28/25 25 1 P001 CK 3980 04/28/25 25 2 P001 CK 3980 06/04/25 25 2 P001 CK 4214 06/04/25 25 3 P001 CK 4214 10/02/25 25 3 P001 CK 4043 11/03/25 25 3 P001 CK 451 11/03/25 25 4 P001 CK 451 12/18/25 25 4 P001 CK 168 12/18/25 26 1 P001 CK 168 02/24/26 26 1 P001 CK 576 02/24/26 26 2 P001 CK 576	166500 264200 07932 0 2 430700	0.00	7,541.56 7,541.56 3,701.29 27.50 3,700.35 28.44 0.06 3,876.78 19.91 3,876.53 20.22 0.01 3,812.76 4.47 Per Diem Interest:	3,896.75 3,896.75 27.50 0.94 0.00 0.21 0.00 93.43 0.31 0.00 0.21 0.00 34.27 0.00 0.00	0.00 22,876.62 22,876.62 19,175.33 19,147.83 15,447.48 15,419.04 15,418.98 11,542.20 11,522.29 7,645.76 7,625.54 7,625.53 3,812.77 3,808.30 3,808.30
363 4.02	JACOB, SUNNY T/JESSY S 924 LAKE SHORE DR PARSIPPANY, NJ 924 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162100 262400 00660 0 07054 0 2 424500	0.00	7,433.00 7,433.00 3,675.11 3,675.11 3,840.67 3,840.66 3,757.89 Per Diem Interest:	3,840.67 3,840.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,547.33 22,547.33 18,872.22 15,197.11 11,356.44 7,515.78 3,757.89 3,757.89
364 1	EGUINO, ROSE/UBALDO 3086 GIEGERICH PL BRONX, NY 15 LAKE CT 01/27/25 25 1 P001 CK 2970 04/21/25 25 2 P001 CK 2983 08/13/25 25 3 P001 CK 679 12/17/25 25 4 P001 CK 12/17/25 26 1 P001 CK	171300 73400 10465 0 2 244700	0.00	4,284.71 4,284.69 2,118.50 2,118.49 2,213.92 2,213.91 2,166.21 Per Diem Interest:	2,213.92 2,213.91 0.00 0.00 0.00 31.75 0.00 0.00	0.00 12,997.23 12,997.23 10,878.73 8,760.24 6,546.32 4,332.41 2,166.20 2,166.20

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
364.1	PARIKH, NISHITA M/MAYANK M					149700			0.00
1	986 LAKE SHORE DR					00660 183100	5,827.34	3,011.01	
	PARSIPPANY, NJ					07054 0	5,827.32	3,011.01	17,676.68
	986 LAKE SHORE DR					2 332800	0.00		17,676.68
	02/03/25	25	1	P001	CK	CORELOGIC	2,881.22	0.00	14,795.46
	05/07/25	25	2	P001	CK	CORELOGIC	2,881.21	0.00	11,914.25
	08/22/25	25	3	P001	CK		3,011.01	0.00	8,903.24
	11/04/25	25	4	P001	CK	CORELOGIC	3,011.01	0.00	5,892.23
	02/04/26	26	1	P001	CK	CORELOGIC	2,946.12	0.00	2,946.11
	Per Diem Interest:							0.00	2,946.11
365	PARKER, DENISE R					158400			0.00
1	1001 LAKE SHORE DR					00660 144000	5,295.03	2,735.97	
	PARSIPPANY, NJ					07054 0	5,295.03	2,735.96	16,061.99
	1001 LAKE SHORE DR					2 302400	0.00		16,061.99
	02/03/25	25	1	P001	CK	CORELOGIC	2,618.03	0.00	13,443.96
	05/07/25	25	2	P001	CK	CORELOGIC	2,618.03	0.00	10,825.93
	08/22/25	25	3	P001	CK		2,735.97	0.00	8,089.96
	11/04/25	25	4	P001	CK	CORELOGIC	2,735.96	0.00	5,354.00
	02/04/26	26	1	P001	CK	CORELOGIC	2,677.00	0.00	2,677.00
	Per Diem Interest:							0.00	2,677.00
365	PATEL, KAUSHIKKUMAR/RAJAL					134500			0.00
3	10 BOGOTA RD					168900	5,312.54	2,745.02	
	PARSIPPANY, NJ					07054 0	5,312.53	2,745.01	16,115.10
	10 BOGOTA RD					2 303400	0.00		16,115.10
	01/30/25	25	1	P001	CK		2,626.69	0.00	13,488.41
	04/30/25	25	2	P001	CK		2,626.68	0.00	10,861.73
	07/31/25	25	3	P001	CK		2,745.02	0.00	8,116.71
	10/31/25	25	4	P001	CK		2,745.01	0.00	5,371.70
	02/02/26	26	1	P001	CK		2,685.85	0.00	2,685.85
	Per Diem Interest:							0.00	2,685.85
365	BADLANI, PADMA					123000			0.00
5	1 GUILFORD CT					121300	4,277.70	2,210.31	
	MORRIS PLAINS, NJ					07950 0	4,277.70	2,210.30	12,976.01
	20 BOGOTA RD					2 244300	0.00		12,976.01
	11/22/24	25	1	P001	CK	74531074	0.04	0.00	12,975.97
	01/31/25	25	1	P001	CK	85058632	2,114.99	0.00	10,860.98
	01/31/25	25	2	P001	CK	85058632	0.04	0.00	10,860.94
	05/01/25	25	2	P001	CK	payargo	2,114.99	0.00	8,745.95
	05/01/25	25	3	P001	CK	payargo	0.04	0.00	8,745.91
	08/15/25	25	3	P001	CK	payargo	2,210.27	0.00	6,535.64
	08/15/25	25	4	P001	CK	payargo	0.04	0.00	6,535.60
	10/31/25	25	4	P001	CK	payargo	2,210.26	0.00	4,325.34
	10/31/25	26	1	P001	CK	payargo	0.04	0.00	4,325.30
	01/30/26	26	1	P001	CK	payargo	2,162.63	0.00	2,162.67
	01/30/26	26	2	P001	CK	payargo	0.04	0.00	2,162.63
	05/01/26	26	2	P001	CK	payargo	2,162.61	0.00	0.02
	Per Diem Interest:							0.00	0.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
365 6	PRAJAPATI, JAGDISH A/INDIRA J 15 CALIFON RD PARSIPPANY, NJ 15 CALIFON RD 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	129900 120700 07054 0 2 250600	0.00	4,388.01 4,388.00 2,169.57 2,169.57 2,267.30 2,267.30 2,218.44	2,267.30 2,267.30 0.00 0.00 0.00 0.00 0.00	0.00 13,310.61 13,310.61 11,141.04 8,971.47 6,704.17 4,436.87 2,218.43 2,218.43
Per Diem Interest:					0.00	
365 7	CIMINO, ELVIRA 5 CALIFON RD PARSIPPANY, NJ 5 CALIFON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	114000 00660 55800 07054 0 2 169800	0.00	2,973.21 2,973.19 1,470.05 1,470.04 1,536.27 1,536.26 1,503.16	1,536.27 1,536.26 0.00 0.00 0.00 0.00 0.00	0.00 9,018.93 9,018.93 7,548.88 6,078.84 4,542.57 3,006.31 1,503.15 1,503.15
Per Diem Interest:					0.00	
365 8	PATEL, JAYESH/SHEETAL 15 GEORGENE CT PARSIPPANY, NJ 15 GEORGENE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123900 00660 163400 07054 0 2 287300	0.00	5,030.63 5,030.62 2,487.30 2,487.30 2,599.35 2,599.35 2,543.33	2,599.35 2,599.35 0.00 0.00 0.00 0.00 0.00	0.00 15,259.95 15,259.95 12,772.65 10,285.35 7,686.00 5,086.65 2,543.32 2,543.32
Per Diem Interest:					0.00	
365 9.1	STARCHEVSKY/MICIC, SIMON/DANIJELA 7 GEORGENE CT PARSIPPANY, NJ 7 GEORGENE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123900 00660 203900 07054 0 2 327800	0.00	5,739.78 5,739.78 2,837.93 2,837.93 2,965.77 2,965.77 2,901.85	2,965.77 2,965.77 0.00 0.00 0.00 0.00 0.00	0.00 17,411.10 17,411.10 14,573.17 11,735.24 8,769.47 5,803.70 2,901.85 2,901.85
Per Diem Interest:					0.00	
365 10	CHANDAK, DEEPAK 991 LAKE SHORE DR PARSIPPANY, NJ 991 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	139700 00660 325700 07054 0 2 465400	0.00	8,149.16 8,149.15 4,029.20 4,029.20	4,210.71 4,210.71 0.00 0.00	0.00 24,719.73 24,719.73 20,690.53 16,661.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
365	10	CHANDAK, DEEPAK	Continued			
	08/22/25 25 3 P001 CK			4,210.71	0.00	12,450.62
	11/04/25 25 4 P001 CK	CORELOGIC		4,210.71	0.00	8,239.91
	02/04/26 26 1 P001 CK	CORELOGIC		4,119.96	0.00	4,119.95
			Per Diem Interest:		0.00	4,119.95
366 4	TOBIA, DENISE 22 ABSECON RD PARSIPPANY, NJ 22 ABSECON RD	135400 00660 107800 07054 0 2 243200	0.00	4,258.44 4,258.43	2,200.35 2,200.35	0.00 12,917.57 12,917.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,105.51	0.00	10,812.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,105.50	0.00	8,706.56
	08/22/25 25 3 P001 CK			2,200.35	0.00	6,506.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,200.35	0.00	4,305.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,152.93	0.00	2,152.93
			Per Diem Interest:		0.00	2,152.93
366 5	GARCIA/SANTOS, ELISABETH/JAMES 32 ABSECON RD PARSIPPANY, NJ 32 ABSECON RD	141200 00660 67500 07054 0 2 208700	0.00	3,654.35 3,654.33	1,888.21 1,888.20	0.00 11,085.09 11,085.09
	02/03/25 25 1 P001 CK	CORELOGIC		1,806.83	0.00	9,278.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,806.82	0.00	7,471.44
	08/22/25 25 3 P001 CK			1,888.21	0.00	5,583.23
	11/04/25 25 4 P001 CK	CORELOGIC		1,888.20	0.00	3,695.03
	02/04/26 26 1 P001 CK	CORELOGIC		1,847.52	0.00	1,847.51
			Per Diem Interest:		0.00	1,847.51
366 6	NOVOTNY, FENTON W 38 ABSECON RD PARSIPPANY, NJ 38 ABSECON RD	136800 123600 07054 0 2 260400	0.00	4,559.62 4,559.60	2,355.97 2,355.97	0.00 13,831.16 13,831.16
	02/05/25 25 1 P001 CK 823			2,254.42	0.00	11,576.74
	05/07/25 25 2 P001 CK 842			2,254.41	0.00	9,322.33
	08/26/25 25 3 P001 CK 787			2,355.97	0.00	6,966.36
	11/06/25 25 4 P001 CK 2188			2,355.97	0.00	4,610.39
	02/06/26 26 1 P001 CK 923			2,305.20	0.00	2,305.19
			Per Diem Interest:		0.00	2,305.19
366 7	LOESCH, JONATHAN 25 BOGOTA RD PARSIPPANY, NJ 25 BOGOTA RD	129000 00660 99600 07054 0 2 228600	0.00	4,002.79 4,002.78	2,068.26 2,068.25	0.00 12,142.08 12,142.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,979.11	0.00	10,162.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,979.10	0.00	8,183.87
	08/22/25 25 3 P001 CK			2,068.26	0.00	6,115.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,068.25	0.00	4,047.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,023.68	0.00	2,023.68
			Per Diem Interest:		0.00	2,023.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
366 10	SHAH, PARAG/NAVIN/ANKUR 7 BOGOTA RD PARSIPPANY, NJ 7 BOGOTA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141700 00660 118800 07054 0 2 260500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,561.36 4,561.36 2,255.28 2,255.28 2,356.88 2,356.87 2,306.08 Per Diem Interest:	2,356.88 2,356.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,836.47 13,836.47 11,581.19 9,325.91 6,969.03 4,612.16 2,306.08 2,306.08
367 3	JALALLAR/MOHDHASAN, MATIN/BEHNAZ 23 LAKE SHORE DR PARSIPPANY, NJ 23 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158400 00660 159500 07054 0 2 317900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,566.43 5,566.43 2,752.22 2,752.22 2,876.20 2,876.20 2,814.21 Per Diem Interest:	2,876.20 2,876.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,885.26 16,885.26 14,133.04 11,380.82 8,504.62 5,628.42 2,814.21 2,814.21
367 4	ACCARDI, CATHERINE A/MICHAEL 15 ABSECON RD PARSIPPANY, NJ 15 ABSECON RD 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK 0000690341 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142300 00660 183200 07054 0 2 325500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,699.51 5,699.51 2,818.02 2,818.02 2,944.96 2,944.96 2,881.49 Per Diem Interest:	2,944.96 2,944.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,288.94 17,288.94 14,470.92 11,652.90 8,707.94 5,762.98 2,881.49 2,881.49
367 6	PATIL, MAHESH CHAVAN/SANGEETA CHAVAN 1031 LAKE SHORE DR PARSIPPANY, NJ 1031 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157300 00660 146500 07054 0 2 303800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,319.54 5,319.54 2,630.15 2,630.15 2,748.63 2,748.63 2,689.39 Per Diem Interest:	2,748.63 2,748.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,136.34 16,136.34 13,506.19 10,876.04 8,127.41 5,378.78 2,689.39 2,689.39
368 1	BROTONS, MICHAEL/SUSAN 31 LAKE SHORE DR PARSIPPANY, NJ 31 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	137000 00660 88800 07054 0 2 225800 CORELOGIC CORELOGIC	0.00	3,953.77 3,953.75 1,954.87 1,954.86	2,042.93 2,042.92 0.00 0.00	0.00 11,993.37 11,993.37 10,038.50 8,083.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
368	1	BROTONS, MICHAEL/SUSAN	Continued			
	08/22/25 25 3 P001 CK			2,042.93	0.00	6,040.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,042.92	0.00	3,997.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,998.90	0.00	1,998.89
			Per Diem Interest:		0.00	1,998.89
368 2	PATEL, ARCHIT 39 LAKE SHORE DR PARSIPPANY, NJ 39 LAKE SHORE DR	133900 00660 104500 07054 0 2 238400	0.00	4,174.39 4,174.39	2,156.93 2,156.92	0.00 12,662.63 12,662.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,063.95	0.00	10,598.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,063.95	0.00	8,534.73
	08/22/25 25 3 P001 CK			2,156.93	0.00	6,377.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,156.92	0.00	4,220.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,110.44	0.00	2,110.44
			Per Diem Interest:		0.00	2,110.44
368 3	PATEL, ARCHIT 39 LAKE SHORE DR PARSIPPANY, NJ CALIFON RD	18900 00660 0 07054 0 1 18900	0.00	330.95 330.94	171.00 170.99	0.00 1,003.88 1,003.88
	02/03/25 25 1 P001 CK	CORELOGIC		163.63	0.00	840.25
	05/07/25 25 2 P001 CK	CORELOGIC		163.63	0.00	676.62
	08/22/25 25 3 P001 CK			171.00	0.00	505.62
	11/04/25 25 4 P001 CK	CORELOGIC		170.99	0.00	334.63
	02/04/26 26 1 P001 CK	CORELOGIC		167.32	0.00	167.31
			Per Diem Interest:		0.00	167.31
368 4	MILLER, GARY/EVAMELISSA 45 CALIFON RD PARSIPPANY, NJ 45 CALIFON RD	128000 00660 157900 07054 0 2 285900	0.00	5,006.11 5,006.11	2,586.68 2,586.68	0.00 15,185.58 15,185.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,475.18	0.00	12,710.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,475.18	0.00	10,235.22
	08/22/25 25 3 P001 CK			2,586.68	0.00	7,648.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,586.68	0.00	5,061.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,530.93	0.00	2,530.93
			Per Diem Interest:		0.00	2,530.93
368 6	DESAI, UMESH/HANSABEN/RITESH/KANAN 37 ABSECON RD PARSIPPANY, NJ 37 ABSECON RD	131000 00660 161700 07054 0 2 292700	0.00	5,125.19 5,125.17	2,648.20 2,648.19	0.00 15,546.75 15,546.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,534.06	0.00	13,012.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,534.05	0.00	10,478.64
	08/22/25 25 3 P001 CK			2,648.20	0.00	7,830.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,648.19	0.00	5,182.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,591.13	0.00	2,591.12
			Per Diem Interest:		0.00	2,591.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
368 7	ORTIZ/LEHMAN, JONATHAN/LAUREN S 31 ABSECON RD PARSIPPANY, NJ 31 ABSECON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141000 00660 124400 07054 0 2 265400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,647.16 4,647.15 2,297.70 2,297.70 2,401.21 2,401.21 2,349.46 Per Diem Interest:	2,401.21 2,401.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,096.73 14,096.73 11,799.03 9,501.33 7,100.12 4,698.91 2,349.45 2,349.45
368 8	AQUINO, DIGNORA M-TRUSTEE 25 ABSECON RD PARSIPPANY, NJ 25 ABSECON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143600 00660 150700 07054 0 2 294300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,153.21 5,153.19 2,547.91 2,547.90 2,662.68 2,662.68 2,605.30 Per Diem Interest:	2,662.68 2,662.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,631.76 15,631.76 13,083.85 10,535.95 7,873.27 5,210.59 2,605.29 2,605.29
369 1	PAR-TROY MEDICAL DENTAL CTR 415 PARSIPPANY RD PARSIPPANY, NJ 415 PARSIPPANY RD 04/15/25 25 1 P001 CK 2312 09/18/25 25 2 P001 CK 09/18/25 25 3 P001 CK 09/18/25 25 4 P001 CK	257400 286800 07054 0 4A 544200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,528.95 9,528.94 4,711.42 4,711.41 4,923.65 4,923.64 Per Diem Interest:	4,923.65 4,923.64 174.32 265.65 115.71 0.00 193.23	0.00 28,905.18 28,905.18 24,193.76 19,482.35 14,558.70 9,635.06 9,828.29
369 2	DESAI, SHAILESH M/NEHA S 132 CALIFON RD PARSIPPANY, NJ 132 CALIFON RD 02/05/25 25 1 P001 CK 103 05/12/25 25 2 P001 CK 105 08/12/25 25 3 P001 CK 113 11/12/25 25 4 P001 CS 11/12/25 25 4 P001 CK 583 02/05/26 26 1 P001 CK 115	124600 88800 07054 0 2 213400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,736.64 3,736.63 1,847.51 1,847.51 1,930.74 0.00 1,930.74 1,889.13 Per Diem Interest:	1,930.74 1,930.74 0.00 0.00 0.00 6.04 0.00 0.00 0.00	0.00 11,334.75 11,334.75 9,487.24 7,639.73 5,708.99 5,708.99 3,778.25 1,889.12 1,889.12
369 3	PATEL, JASHBHAI N/PARUL/RIKI J 124 CALIFON RD PARSIPPANY, NJ 124 CALIFON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	128500 85100 07054 0 2 213600 CORELOGIC CORELOGIC	0.00	3,740.15 3,740.13 1,849.25 1,849.24	1,932.54 1,932.54 0.00 0.00	0.00 11,345.36 11,345.36 9,496.11 7,646.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
369	3	PATEL, JASHBHAI N/PARUL/RIKI J	Continued			
	08/22/25 25 3 P001 CK			1,932.54	0.00	5,714.33
	11/04/25 25 4 P001 CK	CORELOGIC		1,932.54	0.00	3,781.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,890.90	0.00	1,890.89
				Per Diem Interest:	0.00	1,890.89
369 8.01	PATEL, JAYESHKUMAR/SHITALBEN 96 CALIFON RD PARSIPPANY, NJ 96 CALIFON RD	130500 00660 150700 07054 0 2 281200		4,923.82 4,923.81	2,544.16 2,544.15	0.00 14,935.94
	02/07/25 25 1 P001 CS		0.00	2,434.49	0.00	14,935.94
	05/02/25 25 2 P001 CS			2,434.49	0.00	12,501.45
	08/15/25 25 3 P001 CK 19419170			2,544.16	0.00	10,066.96
	10/31/25 25 4 P001 CK 42854502			2,544.15	0.00	7,522.80
	02/04/26 26 1 P001 CK 58869139			2,489.33	0.00	4,978.65
				Per Diem Interest:	0.00	2,489.32
369 11	ALLEXANDRIA, LESLIE ANNE 76 CALIFON RD PARSIPPANY, NJ 76 CALIFON RD	113300 92300 07054 0 2 205600		3,600.07 3,600.05	1,860.16 1,860.16	0.00 10,920.44
	02/07/25 25 1 P001 CK 1815		0.00	1,779.98	0.00	10,920.44
	05/08/25 25 1 P001 CK 1841			0.01	0.00	9,140.46
	05/08/25 25 2 P001 CK 1841			1,779.98	0.00	9,140.45
	05/08/25 25 3 P001 CK 1841			0.01	0.00	7,360.47
	08/12/25 25 3 P001 CK 1855			1,860.15	0.00	7,360.46
	11/05/25 25 4 P001 CK 1876			1,860.16	0.00	5,500.31
	02/04/26 26 1 P001 CK 1893			1,820.08	0.00	3,640.15
				Per Diem Interest:	0.00	1,820.07
369 12	GIRALDO/BRITO, CARLOS J/GLORIA L 72 CALIFON RD PARSIPPANY, NJ 72 CALIFON RD	113300 00660 85900 07054 0 2 199200		3,488.00 3,487.99	1,802.26 1,802.26	0.00 10,580.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,724.58	0.00	10,580.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,724.57	0.00	8,855.93
	08/22/25 25 3 P001 CK			1,802.26	0.00	7,131.36
	11/04/25 25 4 P001 CK	CORELOGIC		1,802.26	0.00	5,329.10
	02/04/26 26 1 P001 CK	CORELOGIC		1,763.42	0.00	3,526.84
				Per Diem Interest:	0.00	1,763.42
369 13	SANCHEZ,SANTOS C & MARQUEZ, JORGE 660 LONG LN APT #5 FAR HILLS, NJ 66 CALIFON RD	128500 00660 126000 07931 0 2 254500		4,456.31 4,456.29	2,302.59 2,302.59	0.00 13,517.78
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,203.34	0.00	13,517.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,203.33	0.00	11,314.44
	08/22/25 25 3 P001 CK			2,302.59	0.00	9,111.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,302.59	0.00	6,808.52
	02/04/26 26 1 P001 CK	CORELOGIC		2,252.97	0.00	4,505.93
						2,252.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
369	13	SANCHEZ,SANTOS C & MARQUEZ, JORGE	Continued			
			Per Diem Interest:		0.00	2,252.96
369 14	CRUZ, ANGEL J & JESSICA GONCALVES A 60 CALIFON RD PARSIPPANY, NJ 60 CALIFON RD	113300 00660 109200 07054 0 2 222500	0.00	3,895.99 3,895.97	2,013.07 2,013.07	0.00 11,818.10 11,818.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,926.30	0.00	9,891.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,926.29	0.00	7,965.51
	08/22/25 25 3 P001 CK			2,013.07	0.00	5,952.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,013.07	0.00	3,939.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,969.69	0.00	1,969.68
			Per Diem Interest:		0.00	1,969.68
369 15	AKEJU, OLUROPO 56 CALIFON RD PARSIPPANY, NJ 56 CALIFON RD	113300 00660 127900 07054 0 2 241200	0.00	4,223.42 4,223.41	2,182.26 2,182.25	0.00 12,811.34 12,811.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,088.19	0.00	10,723.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,088.19	0.00	8,634.96
	08/22/25 25 3 P001 CK			2,182.26	0.00	6,452.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,182.25	0.00	4,270.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,135.23	0.00	2,135.22
			Per Diem Interest:		0.00	2,135.22
369 19	HAUCK, STEPHEN J 38 CALIFON RD PARSIPPANY, NJ 38 CALIFON RD	113300 00660 55500 07054 0 2 168800	0.00	2,955.70 2,955.68	1,527.22 1,527.22	0.00 8,965.82 8,965.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,461.39	0.00	7,504.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,461.38	0.00	6,043.05
	08/22/25 25 3 P001 CK			1,527.22	0.00	4,515.83
	11/04/25 25 4 P001 CK	CORELOGIC		1,527.22	0.00	2,988.61
	02/04/26 26 1 P001 CK	CORELOGIC		1,494.31	0.00	1,494.30
			Per Diem Interest:		0.00	1,494.30
369 20	WALTER, PHYLLIS/RICHARD JAMES 34 CALIFON RD PARSIPPANY, NJ 34 CALIFON RD	123900 00660 116800 07054 0 2 240700	0.00	4,214.67 4,214.65	2,177.73 2,177.72	0.00 12,784.77 12,784.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,083.87	0.00	10,700.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,083.86	0.00	8,617.04
	08/22/25 25 3 P001 CK			2,177.73	0.00	6,439.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,177.72	0.00	4,261.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,130.80	0.00	2,130.79
			Per Diem Interest:		0.00	2,130.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
369 21	MEYER, MICHELLE 28 CALIFON RD PARSIPPANY, NJ 28 CALIFON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123900 00660 72300 07054 0 2 196200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,435.47 3,435.46 1,698.61 1,698.60 1,775.12 1,775.11 1,736.86 Per Diem Interest:	1,775.12 1,775.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,421.16 10,421.16 8,722.55 7,023.95 5,248.83 3,473.72 1,736.86 1,736.86
369 22	2 PAR-RIDGE, LLC PO BOX 1068 FAIR LAWN, NJ 18 CALIFON RD 01/13/25 25 1 P001 CK 110365 04/09/25 25 2 P001 CK 110633 08/11/25 25 3 P001 CK 111040 10/27/25 25 4 P001 CK 1112233 02/04/26 26 1 P001 CK	148500 02307 183300 07410 0 4A 331800 CORELOGIC	0.00	5,809.82 5,809.82 2,872.56 2,872.56 3,001.96 3,001.96 2,937.26 Per Diem Interest:	3,001.96 3,001.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,623.56 17,623.56 14,751.00 11,878.44 8,876.48 5,874.52 2,937.26 2,937.26
369 23	SUBBARAYAN/SUBBUSWAMY, V/S 10 CALIFON RD PARSIPPANY, NJ 10 CALIFON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113300 00660 97400 07054 0 2 210700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,689.36 3,689.36 1,824.14 1,824.14 1,906.30 1,906.30 1,865.22 Per Diem Interest:	1,906.30 1,906.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,191.32 11,191.32 9,367.18 7,543.04 5,636.74 3,730.44 1,865.22 1,865.22
370 1	SHAH, JAYANT/RUPA 68 LAKE SHORE DR PARSIPPANY, NJ 68 LAKE SHORE DR 01/09/25 25 1 P001 CK 05/27/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/03/26 26 1 R001 CK Original Payment Date: 02/03/26 02/03/26 26 1 P001 CK 02/09/26 26 1 P001 CK	148300 109800 07054 0 2 258100 Online NSF	0.00	4,519.34 4,519.33 2,234.51 2,234.50 2,335.16 2,335.15 2,284.83 2,284.83 2,284.83 Per Diem Interest:	2,335.16 2,335.15 0.00 18.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,708.98 13,708.98 11,474.47 9,239.97 6,904.81 4,569.66 6,854.49 4,569.66 2,284.83 2,284.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
370 2	COKLAR, IRFAN 12 FRENEAU RD PARSIPPANY, NJ 12 FRENEAU RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160600 00660 90800 07054 0 2 251400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,402.02 4,402.01 2,176.50 2,176.49 2,274.55 2,274.54 2,225.52 Per Diem Interest:	2,274.55 2,274.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,353.12 13,353.12 11,176.62 9,000.13 6,725.58 4,451.04 2,225.52 2,225.52
371 1	MAHETA, BHAGIRATH/SEJAL 96 JANELLE BLVD PARSIPPANY, NJ 105 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150700 00660 132400 07054 0 2 283100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,957.09 4,957.08 2,450.94 2,450.94 2,561.35 2,561.34 2,506.15 Per Diem Interest:	2,561.35 2,561.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,036.86 15,036.86 12,585.92 10,134.98 7,573.63 5,012.29 2,506.14 2,506.14
371 3	OLSEN, WALTER R & LOIS N 18 ENGLISHTOWN RD PARSIPPANY, NJ 18 ENGLISHTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156400 00660 80400 07054 0 2 236800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,146.38 4,146.36 2,050.10 2,050.09 2,142.45 2,142.45 2,096.28 Per Diem Interest:	2,142.45 2,142.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,577.64 12,577.64 10,527.54 8,477.45 6,335.00 4,192.55 2,096.27 2,096.27
372 1	SHAH, NUPUR R/RAJENDRA H/SANGITA R 34 ENGLISHTOWN RD PARSIPPANY, NJ 34 ENGLISHTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142800 00660 338800 07054 0 2 481600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,432.83 8,432.81 4,169.46 4,169.45 4,357.27 4,357.27 4,263.37 Per Diem Interest:	4,357.27 4,357.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,580.18 25,580.18 21,410.72 17,241.27 12,884.00 8,526.73 4,263.36 4,263.36
372 3.1	COMPOSITION ROOFERS LOCAL #4 385 PARSIPPANY RD PARSIPPANY, NJ 385 PARSIPPANY RD 02/03/25 25 1 P001 CK 14943 05/06/25 25 2 P001 CK 15140	210400 466300 07054 0 4A 676700 CORELOGIC CORELOGIC	0.00	11,849.03 11,849.01 5,858.54 5,858.53	6,122.44 6,122.43 0.00 0.00	0.00 35,942.91 35,942.91 30,084.37 24,225.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372	3.1	COMPOSITION ROOFERS LOCAL #4	Continued			
	08/08/25 25 3 P001 CK 15316			6,122.44	0.00	18,103.40
	11/10/25 25 4 P001 CK 15501			6,122.43	0.00	11,980.97
	02/09/26 26 1 P001 CK 15696			5,990.49	0.00	5,990.48
				Per Diem Interest:	0.00	5,990.48
372 6	BRENNAN, TIMOTHY/ANGELA 23 FRENEAU RD PARSIPPANY, NJ 23 FRENEAU RD	130000 00660 108200 07054 0 2 238200	0.00	4,170.89 4,170.88	2,155.11 2,155.11	0.00 12,651.99 12,651.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,062.22	0.00	10,589.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,062.22	0.00	8,527.55
	08/22/25 25 3 P001 CK			2,155.11	0.00	6,372.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,155.11	0.00	4,217.33
	02/04/26 26 1 P001 CK	CORELOGIC		2,108.67	0.00	2,108.66
				Per Diem Interest:	0.00	2,108.66
373 1	TAURIELLO, PATRICK/NANCY 125 LAKE SHORE DR PARSIPPANY, NJ 125 LAKE SHORE DR	155800 00660 181200 07054 0 2 337000	0.00	5,900.88 5,900.87	3,049.01 3,049.00	0.00 17,899.76 17,899.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,917.58	0.00	14,982.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,917.58	0.00	12,064.60
	08/22/25 25 3 P001 CK			3,049.01	0.00	9,015.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,049.00	0.00	5,966.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,983.30	0.00	2,983.29
				Per Diem Interest:	0.00	2,983.29
373 2.02	PATEL, HIREN V/PAYAL HIREN 14 DOROTHY RD PARSIPPANY, NJ 14 DOROTHY RD	148000 00660 178900 07054 0 2 326900	0.00	5,724.03 5,724.02	2,957.63 2,957.62	0.00 17,363.30 17,363.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,830.14	0.00	14,533.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,830.14	0.00	11,703.02
	08/22/25 25 3 P001 CK			2,957.63	0.00	8,745.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,957.62	0.00	5,787.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,893.89	0.00	2,893.88
				Per Diem Interest:	0.00	2,893.88
373 6	PATEL, PINAL R/RUSHIT 40 DOROTHY RD PARSIPPANY, NJ 40 DOROTHY RD	123000 00660 83200 07054 0 2 206200	0.00	3,610.57 3,610.56	1,865.59 1,865.59	0.00 10,952.31 10,952.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,785.18	0.00	9,167.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,785.18	0.00	7,381.95
	08/22/25 25 3 P001 CK			1,865.59	0.00	5,516.36
	11/04/25 25 4 P001 CK	CORELOGIC		1,865.59	0.00	3,650.77
	02/04/26 26 1 P001 CK	CORELOGIC		1,825.39	0.00	1,825.38
				Per Diem Interest:	0.00	1,825.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373 10	PATEL, PRAKASH S/NAMITA P 43 ENGLISHTOWN RD PARSIPPANY, NJ 43 ENGLISHTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 146300 07054 0 2 276800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,846.78 4,846.76 2,396.40 2,396.39 2,504.35 2,504.35 2,450.38 Per Diem Interest:	2,504.35 2,504.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,702.24 14,702.24 12,305.84 9,909.45 7,405.10 4,900.75 2,450.37 2,450.37
373 11	PATEL, RUPESH A/DIVYABEN R 37 ENGLISHTOWN RD PARSIPPANY, NJ 37 ENGLISHTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 127700 07054 0 2 262200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,591.13 4,591.12 2,270.00 2,270.00 2,372.25 2,372.25 2,321.13 Per Diem Interest:	2,372.25 2,372.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,926.75 13,926.75 11,656.75 9,386.75 7,014.50 4,642.25 2,321.12 2,321.12
373 12	PATEL, BINITA M/PRINDA MANISH 33 ENGLISHTOWN RD PARSIPPANY, NJ 33 ENGLISHTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 77800 07054 0 2 200800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,516.02 3,516.00 1,738.43 1,738.42 1,816.74 1,816.74 1,777.59 Per Diem Interest:	1,816.74 1,816.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,665.50 10,665.50 8,927.07 7,188.65 5,371.91 3,555.17 1,777.58 1,777.58
373 14	PATEL, HITESH KUMAR 21 ENGLISHTOWN RD PARSIPPANY, NJ 21 ENGLISHTOWN RD 02/10/25 25 1 P001 CK 113 02/10/25 25 1 P001 CS 05/08/25 25 2 P001 CK 118 05/08/25 25 2 P001 CS 08/07/25 25 3 P001 CS 08/07/25 25 3 P001 CK 122 11/07/25 25 4 P001 CS 11/07/25 25 4 P001 CK 125 02/09/26 26 1 P001 CS 02/09/26 26 1 P001 CK 128	133200 00660 260400 07054 0 2 393600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,891.95 6,891.93 2,560.00 847.60 571.88 2,835.71 2,810.35 750.74 1,134.09 2,427.00 2,585.55 898.80 Per Diem Interest:	3,561.09 3,561.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,906.06 20,906.06 18,346.06 17,498.46 16,926.58 14,090.87 11,280.52 10,529.78 9,395.69 6,968.69 4,383.14 3,484.34 3,484.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
373 17	FRAGA, MELISSA/DAVID 115 LAKE SHORE DR PARSIPPANY, NJ 115 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150100 00660 209400 07054 0 2 359500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,294.86 6,294.84 3,112.38 3,112.37 3,252.58 3,252.57 3,182.48 Per Diem Interest:	3,252.58 3,252.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,094.85 19,094.85 15,982.47 12,870.10 9,617.52 6,364.95 3,182.47 3,182.47
374 1	145 LAKE SHORE DR 145 LAKE SHORE DR PARSIPPANY, NJ 145 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149000 00660 195700 07054 0 2 344700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,035.71 6,035.69 2,984.25 2,984.24 3,118.67 3,118.66 3,051.46 Per Diem Interest:	3,118.67 3,118.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,308.73 18,308.73 15,324.48 12,340.24 9,221.57 6,102.91 3,051.45 3,051.45
374 3	FIORETTI, ROBERT 8 CARLSTADT RD PARSIPPANY, NJ 8 CARLSTADT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158400 00660 74100 07054 0 2 232500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,071.08 4,071.08 2,012.87 2,012.87 2,103.55 2,103.54 2,058.21 Per Diem Interest:	2,103.55 2,103.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,349.25 12,349.25 10,336.38 8,323.51 6,219.96 4,116.42 2,058.21 2,058.21
374 4	GAJEWSKI, KAREN P 14 CARLSTADT RD PARSIPPANY, NJ 14 CARLSTADT RD 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/09/26 26 1 P001 CK	148000 WD001 151000 07054 0 2 299000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,110.50 5,110.49 2,526.10 2,526.09 2,642.70 2,642.70 2,584.40 Per Diem Interest:	2,642.70 2,642.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,506.39 15,506.39 12,980.29 10,454.20 7,811.50 5,168.80 2,584.40 2,584.40
374 6.01	SHAH, SANAT V & MINAXI S 34 CARLSTADT RD PARSIPPANY, NJ 34 CARLSTADT RD 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK	136200 164900 07054 0 2 301100 payargo payargo	0.00	5,272.27 5,272.26 2,606.78 2,606.77	2,724.20 2,724.20 0.00 0.00	0.00 15,992.93 15,992.93 13,386.15 10,779.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
374	6.01	SHAH, SANAT V & MINAXI S	Continued			
	08/26/25 25 3 P001 CK	payargo		2,724.20	0.00	8,055.18
	11/19/25 25 4 P001 CK	payargo		2,707.18	17.02	5,348.00
	11/20/25 25 4 P001 CK 766			17.02	0.01	5,330.98
	02/09/26 26 1 P001 CK	payargo		2,665.49	0.00	2,665.49
			Per Diem Interest:		0.00	2,665.49
374	6.03	SHAH FAMILY LIMITED PARTNERSHIP				0.00
	28 PHILLIP DR	133400		5,456.12	2,819.20	
	PARSIPPANY, NJ	178200		5,456.12	2,819.19	16,550.63
	47 DOROTHY RD	07054 0				16,550.63
		2 311600	0.00			16,550.63
	01/09/25 25 1 P001 CK			2,697.68	0.00	13,852.95
	05/27/25 25 2 P001 CK			2,697.68	24.24	11,155.27
	07/29/25 25 3 P001 CK			2,819.20	0.00	8,336.07
	10/30/25 25 4 P001 CK			2,819.19	0.00	5,516.88
	02/03/26 26 1 P001 CK			2,758.44	0.00	2,758.44
			Per Diem Interest:		0.00	2,758.44
374	6.05	PEKIC, FRANO/VALERY				0.00
	31 DOROTHY RD	137500		5,167.21	2,669.92	
	PARSIPPANY, NJ	00660 157600		5,167.20	2,669.91	15,674.24
	31 DOROTHY RD	07054 0				15,674.24
		2 295100	0.00			15,674.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,554.83	0.00	13,119.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,554.83	0.00	10,564.58
	08/22/25 25 3 P001 CK			2,669.92	0.00	7,894.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,669.91	0.00	5,224.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,612.38	0.00	2,612.37
			Per Diem Interest:		0.00	2,612.37
374	10	REILLY, KATHLEEN				0.00
	15 DOROTHY RD	148000		3,771.66	1,948.84	
	PARSIPPANY, NJ	00660 67400		3,771.65	1,948.83	11,440.98
	15 DOROTHY RD	07054 0				11,440.98
		2 215400	0.00			11,440.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,864.83	0.00	9,576.15
	05/07/25 25 2 P001 CK	CORELOGIC		1,864.82	0.00	7,711.33
	08/22/25 25 3 P001 CK			1,948.84	0.00	5,762.49
	11/04/25 25 4 P001 CK	CORELOGIC		1,948.83	0.00	3,813.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,906.83	0.00	1,906.83
			Per Diem Interest:		0.00	1,906.83
375	2	SHAH, RAKESH/PINKY				0.00
	4 BARRINGTON RD	141600		3,495.00	1,805.88	
	PARSIPPANY, NJ	00660 58000		3,495.00	1,805.87	10,601.75
	4 BARRINGTON RD	07054 0				10,601.75
		2 199600	0.00			10,601.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,728.04	0.00	8,873.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,728.04	0.00	7,145.67
	08/22/25 25 3 P001 CK			1,805.88	0.00	5,339.79
	11/04/25 25 4 P001 CK	CORELOGIC		1,805.87	0.00	3,533.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,766.96	0.00	1,766.96
			Per Diem Interest:		0.00	1,766.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
375 3	PARIKH, BHAVESH 8 BARRINGTON RD PARSIPPANY, NJ 8 BARRINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141600 00660 147500 07054 0 2 289100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,062.15 5,062.14 2,502.89 2,502.88 2,615.63 2,615.63 2,559.26 Per Diem Interest:	2,615.63 2,615.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,355.55 15,355.55 12,852.66 10,349.78 7,734.15 5,118.52 2,559.26 2,559.26
375 5	SENATORE, ROBERT 6 GREEN MEADOWS RD MONTVILLE, NJ 22 BARRINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 39300 07045 0 2 162300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,841.89 2,841.87 1,405.12 1,405.11 1,468.41 1,468.41 1,436.77 Per Diem Interest:	1,468.41 1,468.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,620.58 8,620.58 7,215.46 5,810.35 4,341.94 2,873.53 1,436.76 1,436.76
375 8	PATEL, ASHWINBHAI P/CHHAYABEN 36 BARRINGTON RD PARSIPPANY, NJ 36 BARRINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 125200 07054 0 2 248200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,345.99 4,345.98 2,148.80 2,148.79 2,245.59 2,245.58 2,197.19 Per Diem Interest:	2,245.59 2,245.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,183.14 13,183.14 11,034.34 8,885.55 6,639.96 4,394.38 2,197.19 2,197.19
375 9	SERAN/VETHAAARUMAGAN, S/V 142 CAMDEN RD PARSIPPANY, NJ 38 BARRINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113000 00660 30700 07054 0 2 143700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,516.20 2,516.18 1,244.09 1,244.08 1,300.12 1,300.12 1,272.11 Per Diem Interest:	1,300.12 1,300.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,632.62 7,632.62 6,388.53 5,144.45 3,844.33 2,544.21 1,272.10 1,272.10
375 10	CIESLA, JOHN 44 BARRINGTON RD PARSIPPANY, NJ 44 BARRINGTON RD 02/07/25 25 1 P001 CK 281 05/06/25 25 2 P001 CK 284	130500 67600 07054 0 2 198100 CORELOGIC CORELOGIC	0.00	3,468.74 3,468.73 1,715.06 1,715.05	1,792.31 1,792.30 0.00 0.00	0.00 10,522.08 10,522.08 8,807.02 7,091.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
375	10 08/08/25 25 3 P001 CK 288 11/07/25 25 4 P001 CK 291 02/06/26 26 1 P001 CK 293	CIESLA, JOHN	Continued	1,792.31 1,792.30 1,753.68 Per Diem Interest:	0.00 0.00 0.00 0.00	5,299.66 3,507.36 1,753.68 1,753.68
375 11	SHREE SIDDHI VINAYAK, INC 96 JANELLE BLVD PARSIPPANY, NJ 291 PARPIPPANY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 00660 137300 07054 0 4A 335300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,871.11 5,871.10 2,902.86 2,902.86 3,033.63 3,033.63 2,968.25 Per Diem Interest:	3,033.63 3,033.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,809.47 17,809.47 14,906.61 12,003.75 8,970.12 5,936.49 2,968.24 2,968.24
375 12	SHRI SIDDHIDHATA, LLC 96 JANELLE BLVD PARSIPPANY, NJ 299 PARPIPPANY RD 01/24/25 25 1 P001 CK 203323 04/23/25 25 2 P001 CK 203535 08/08/25 25 3 P001 CK 203826 10/22/25 25 4 P001 CK 203975 01/22/26 26 1 P001 CK 204225	365800 01576 534200 07054 0 4A 900000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	15,759.00 15,759.00 7,791.75 7,791.75 8,142.75 8,142.75 7,967.25 Per Diem Interest:	8,142.75 8,142.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47,803.50 47,803.50 40,011.75 32,220.00 24,077.25 15,934.50 7,967.25 7,967.25
375 13	PATEL, RAJENDRAKUMAR/SHARDABEN/ETAL 41 CARLSTADT RD PARSIPPANY, NJ 41 CARLSTADT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 00660 240400 07054 0 2 375600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,576.76 6,576.76 3,251.76 3,251.76 3,398.24 3,398.23 3,325.00 Per Diem Interest:	3,398.24 3,398.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,949.99 19,949.99 16,698.23 13,446.47 10,048.23 6,650.00 3,325.00 3,325.00
375 15.1	SAPARIYA, JAY/ L/SAPARIA, GOPALDAS 27 CARLSTADT RD PARSIPPANY, NJ 27 CARLSTADT RD 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11730 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 122400 07054 0 2 256900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,498.33 4,498.32 2,224.12 2,224.11 2,324.30 2,324.30 2,274.21 Per Diem Interest:	2,324.30 2,324.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,645.25 13,645.25 11,421.13 9,197.02 6,872.72 4,548.42 2,274.21 2,274.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376 1	CUTLER, JAMES F & BARBARA ANN 185 LAKE SHORE DR PARSIPPANY, NJ 185 LAKE SHORE DR 01/31/25 25 1 P001 CK 228 05/01/25 25 2 P001 CK 232 08/20/25 25 3 P001 CK 238 11/03/25 25 4 P001 CK 242 02/05/26 26 1 P001 CK 244	146200 62400 07054 0 2 208600	VT001 500.00	 3,527.59 3,527.58 1,743.46 1,743.45 1,824.81 1,824.80 1,784.13 Per Diem Interest:	 1,824.81 1,824.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,704.78 10,704.78 8,961.32 7,217.87 5,393.06 3,568.26 1,784.13 1,784.13
376 3	THAKKAR, BHARGAVI/VIRAL 10 ADELPHIA RD PARSIPPANY, NJ 10 ADELPHIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 98700 07054 0 2 233200	 0.00	4,083.34 4,083.33 2,018.93 2,018.93 2,109.88 2,109.87 2,064.41 Per Diem Interest:	2,109.88 2,109.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,386.42 12,386.42 10,367.49 8,348.56 6,238.68 4,128.81 2,064.40 2,064.40
376 4	MC CONNELL, SIOBHAN M FULLER- 12 ADELPHIA RD PARSIPPANY, NJ 12 ADELPHIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 223500 07054 0 2 346500	 0.00	6,067.23 6,067.21 2,999.83 2,999.82 3,134.96 3,134.96 3,067.40 Per Diem Interest:	3,134.96 3,134.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,404.36 18,404.36 15,404.53 12,404.71 9,269.75 6,134.79 3,067.39 3,067.39
376 5	FOEHNER, CARL & CARMELLA 18 ADELPHIA RD PARSIPPANY, NJ 18 ADELPHIA RD 02/26/25 25 1 P003 CK 5844 05/16/25 25 1 P003 CK 2971571 05/16/25 25 2 P003 CK 2971571 09/12/25 25 3 P003 CK 3106051 11/20/25 25 4 P003 CK 3181907 02/17/26 26 1 P003 CK 3278071	123000 118400 07054 0 2 241400	VT001 500.00	4,101.92 4,101.91 2,026.92 0.50 2,027.42 2,121.57 2,121.57 2,073.46 Per Diem Interest:	2,121.57 2,121.57 25.34 0.02 15.21 43.49 20.15 16.60 0.04	0.00 12,446.97 12,446.97 10,420.05 10,419.55 8,392.13 6,270.56 4,148.99 2,075.53 2,075.57
376 7	HAVER, MERETE 30 ADELPHIA RD PARSIPPANY, NJ 30 ADELPHIA RD 02/03/25 25 1 P001 CK	139400 252300 07054 0 2 391700	 0.00	6,858.68 6,858.66 3,391.15	3,543.90 3,543.90 0.00	0.00 20,805.14 20,805.14 17,413.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376	7	HAVER, MERETE	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,391.14	0.00	14,022.85
	08/22/25 25 3 P001 CK			3,543.90	0.00	10,478.95
	11/04/25 25 4 P001 CK	CORELOGIC		3,543.90	0.00	6,935.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,467.53	0.00	3,467.52
			Per Diem Interest:		0.00	3,467.52
376 9	RAJ/DEVI, DES/JAGIRO 38 ADELPHIA RD PARSIPPANY, NJ 38 ADELPHIA RD	123000 00660 124800 07054 0 2 247800				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,145.33	0.00	11,016.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,145.33	0.00	8,871.24
	08/22/25 25 3 P001 CK			2,241.97	0.00	6,629.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,241.97	0.00	4,387.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,193.65	0.00	2,193.65
			Per Diem Interest:		0.00	2,193.65
376 10	HORNUNG, ROBERT 44 ADELPHIA RD PARSIPPANY, NJ 44 ADELPHIA RD	134500 VT001 140100 07054 0 2 274600				0.00
	11/05/24 25 1 P001 CK 212		500.00	0.03	0.00	14,210.37
	02/05/25 25 1 P001 CK 219			2,314.82	0.00	14,210.37
	02/05/25 25 2 P001 CK 219			0.03	0.00	14,210.34
	04/15/25 25 2 P001 CK 230			2,314.82	0.00	11,895.52
	04/15/25 25 3 P001 CK 230			0.03	0.00	11,895.49
	10/27/25 25 3 P001 CK			2,421.91	68.31	9,580.67
	10/27/25 25 4 P001 CK			2,421.94	0.00	9,580.64
			Per Diem Interest:		74.45	7,158.73
						4,736.79
						4,811.24
376 12	271 PARSIPPANY ROAD RE LLC 94 PRESTON RD PARSIPPANY, NJ 271 PARSIPPANY RD	319000 29600 07054 0 4A 348600				0.00
	03/11/25 25 1 P001 CK	payargo		6,103.99	3,153.96	18,515.88
	03/11/25 25 2 P001 CK	payargo		6,103.98	3,153.95	15,497.87
	05/08/25 25 2 P001 CK 1025					15,417.65
	09/18/25 25 3 P001 CK	payargo		2,937.78	0.00	12,479.87
	09/18/25 25 4 P001 CK	payargo		3,153.96	54.54	9,325.91
	10/21/25 25 4 J065	2025 Added Seq 1		1.16	0.00	9,324.75
	12/18/25 25 4 P001 CK 1129			1,327.88	0.00	10,652.63
	10/21/25 26 1 J065	2025 Added Seq 1		4,480.67	85.72	6,171.96
	02/23/26 26 1 P001 CK	payargo		663.94	0.00	6,835.90
	10/21/25 26 2 J065	2025 Added Seq 1		3,749.92	32.08	3,085.98
	02/23/26 26 2 P001 CK	payargo		663.94	0.00	3,749.92
			Per Diem Interest:		0.00	3,744.08
						3,744.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
376 13	MA, MICHAEL 45 BARRINGTON RD PARSIPPANY, NJ 45 BARRINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/18/25 25 3 P001 CK 68506330 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135200 79000 07054 0 2 214200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,750.65 3,750.64 1,854.44 1,854.44 1,937.97 1,937.97 1,896.21 Per Diem Interest:	1,937.97 1,937.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,377.23 11,377.23 9,522.79 7,668.35 5,730.38 3,792.41 1,896.20 1,896.20
376 14	TRAMBADIYA, DARSHAN V/EKTA DARSHAN 37 BARRINGTON RD PARSIPPANY, NJ 37 BARRINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 128500 07054 0 2 263000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,605.14 4,605.13 2,276.93 2,276.92 2,379.49 2,379.49 2,328.21 Per Diem Interest:	2,379.49 2,379.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,969.25 13,969.25 11,692.32 9,415.40 7,035.91 4,656.42 2,328.21 2,328.21
376 15	PATEL, JAY/AVANTI 35 BARRINGTON RD PARSIPPANY, NJ 35 BARRINGTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 316700 07054 0 2 456100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,986.32 7,986.31 3,948.69 3,948.69 4,126.56 4,126.56 4,037.63 Per Diem Interest:	4,126.56 4,126.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,225.75 24,225.75 20,277.06 16,328.37 12,201.81 8,075.25 4,037.62 4,037.62
376 18	BUGLIO/ALLISON, MICHAEL/BETTE-LYNN 175 LAKE SHORE DR PARSIPPANY, NJ 175 LAKE SHORE DR 01/27/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/27/25 25 4 P001 CK 02/02/26 26 1 P001 CK	154800 131900 07054 0 2 286700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,020.12 5,020.12 2,482.11 2,482.11 2,593.91 2,593.91 2,538.01 Per Diem Interest:	2,593.91 2,593.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,228.06 15,228.06 12,745.95 10,263.84 7,669.93 5,076.02 2,538.01 2,538.01
377 2	SMITH, PAUL D/COLLEEN P 2 BARNSBORO RD PARSIPPANY, NJ 2 BARNSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	134500 00660 130900 07054 0 2 265400 CORELOGIC CORELOGIC	0.00	4,647.16 4,647.15 2,297.70 2,297.70	2,401.21 2,401.21 0.00 0.00	0.00 14,096.73 14,096.73 11,799.03 9,501.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377	2	SMITH, PAUL D/COLLEEN P	Continued			
	08/22/25 25 3 P001 CK			2,401.21	0.00	7,100.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,401.21	0.00	4,698.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,349.46	0.00	2,349.45
			Per Diem Interest:		0.00	2,349.45
377 4	GOR/DESAI, BHANU K/RUPKALA 12 BARNSBORO RD PARSIPPANY, NJ 12 BARNSBORO RD	123000 00660 122100 07054 0 2 245100	0.00	4,291.71 4,291.70	2,217.54 2,217.54	0.00 13,018.49 13,018.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,121.96	0.00	10,896.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,121.95	0.00	8,774.58
	08/22/25 25 3 P001 CK			2,217.54	0.00	6,557.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,217.54	0.00	4,339.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,169.75	0.00	2,169.75
			Per Diem Interest:		0.00	2,169.75
377 6	PATEL, RIPAL/AVANI 24 BARNSBORO RD PARSIPPANY, NJ 24 BARNSBORO RD	134500 00660 128900 07054 0 2 263400	0.00	4,612.14 4,612.13	2,383.12 2,383.11	0.00 13,990.50 13,990.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,280.39	0.00	11,710.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,280.38	0.00	9,429.73
	08/22/25 25 3 P001 CK			2,383.12	0.00	7,046.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,383.11	0.00	4,663.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,331.75	0.00	2,331.75
			Per Diem Interest:		0.00	2,331.75
377 7	KLEMP, LAUREN 30 BARNSBORO RD PARSIPPANY, NJ 30 BARNSBORO RD	134500 128100 07054 0 2 262600	0.00	4,598.13 4,598.12	2,375.87 2,375.87	0.00 13,947.99 13,947.99
	03/04/25 25 1 P001 CK			2,273.46	23.76	11,674.53
	06/12/25 25 2 P001 CK			2,273.46	29.53	9,401.07
	09/02/25 25 3 P001 CK			2,375.87	23.91	7,025.20
	11/21/25 25 4 P001 CK			2,375.87	15.43	4,649.33
	02/26/26 26 1 P001 CK			2,324.67	18.64	2,324.66
			Per Diem Interest:		0.00	2,324.66
377 8	TORRES, JOHN J/CEILA 34 BARNSBORO RD PARSIPPANY, NJ 34 BARNSBORO RD	123000 00660 62200 07054 0 2 185200	0.00	3,242.86 3,242.85	1,675.60 1,675.59	0.00 9,836.90 9,836.90
	02/03/25 25 1 P001 CK	CORELOGIC		1,603.37	0.00	8,233.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,603.37	0.00	6,630.16
	08/22/25 25 3 P001 CK			1,675.60	0.00	4,954.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,675.59	0.00	3,278.97
	02/04/26 26 1 P001 CK	CORELOGIC		1,639.49	0.00	1,639.48
			Per Diem Interest:		0.00	1,639.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377 11	SHAH, PRAGNESH 50 BARNSBORO RD PARSIPPANY, NJ 50 BARNSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 94200 07054 0 2 217200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,803.18 3,803.17 1,880.41 1,880.41 1,965.12 1,965.11 1,922.77 Per Diem Interest:	1,965.12 1,965.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,536.58 11,536.58 9,656.17 7,775.76 5,810.64 3,845.53 1,922.76 1,922.76
377 12	MOHARANA, LACHHAMAN/MITA 54 BARNSBORO RD PARSIPPANY, NJ 54 BARNSBORO RD 02/18/25 25 1 P001 CK 05/14/25 25 2 P001 CK 09/05/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	130500 117400 07054 0 2 247900 2,146.20 2,146.19 2,242.88 2,242.87 2,194.54 Per Diem Interest:	0.00	4,340.74 4,340.72 2,146.20 2,146.19 2,242.88 2,242.87 2,194.54 Per Diem Interest:	2,242.88 2,242.87 11.16 8.53 23.96 0.00 0.00 0.00	0.00 13,167.21 13,167.21 11,021.01 8,874.82 6,631.94 4,389.07 2,194.53 2,194.53
377 14	LYDIA & GRACE PROPERTY, LLC 90 SUMMIT AVE CEDAR KNOLLS, NJ 245 PARSIPPANY RD 03/03/25 25 1 P001 CK 06/02/25 25 2 P001 CK 09/12/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/19/26 26 1 P001 CK	195300 181900 07927 0 4A 377200 3,265.61 3,265.61 3,412.72 3,412.71 3,339.17 Per Diem Interest:	0.00	6,604.78 6,604.77 3,265.61 3,265.61 3,412.72 3,412.71 3,339.17 Per Diem Interest:	3,412.72 3,412.71 38.92 37.70 52.88 29.67 22.55 0.00	0.00 20,034.98 20,034.98 16,769.37 13,503.76 10,091.04 6,678.33 3,339.16 3,339.16
377 14.1	VACHHANI, VIJAY/CHAITALI 53 ADELPHIA RD PARSIPPANY, NJ 53 ADELPHIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 198700 07054 0 2 329200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,764.30 5,764.29 2,850.05 2,850.05 2,978.44 2,978.43 2,914.25 Per Diem Interest:	2,978.44 2,978.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,485.46 17,485.46 14,635.41 11,785.36 8,806.92 5,828.49 2,914.24 2,914.24
377 16	FEDERICI, JESSICA 33 ADELPHIA RD PARSIPPANY, NJ 33 ADELPHIA RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	139400 00660 72400 07054 0 2 211800 CORELOGIC CORELOGIC	0.00	3,708.62 3,708.62 1,833.66 1,833.66	1,916.26 1,916.26 0.00 0.00	0.00 11,249.76 11,249.76 9,416.10 7,582.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377	16	FEDERICI, JESSICA	Continued			
	08/22/25 25 3 P001 CK			1,916.26	0.00	5,666.18
	11/04/25 25 4 P001 CK	CORELOGIC		1,916.26	0.00	3,749.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,874.96	0.00	1,874.96
			Per Diem Interest:		0.00	1,874.96
377 18	SHUKLA, NIKHIL ETALS 19 ADELPHIA RD PARSIPPANY, NJ 19 ADELPHIA RD	153300 00660 179500 07054 0 2 332800	0.00	5,827.34 5,827.32	3,011.01 3,011.01	0.00 17,676.68 17,676.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,881.22	0.00	14,795.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,881.21	0.00	11,914.25
	08/22/25 25 3 P001 CK			3,011.01	0.00	8,903.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,011.01	0.00	5,892.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,946.12	0.00	2,946.11
			Per Diem Interest:		0.00	2,946.11
377 19	CAPONEGRO, LOUIS JR/ELIZABETH 17 DELBROOK RD MORRIS PLAINS, NJ 15 ADELPHIA RD	135300 00660 69400 07950 0 2 204700	0.00	3,584.31 3,584.29	1,852.02 1,852.01	0.00 10,872.63 10,872.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,772.20	0.00	9,100.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,772.19	0.00	7,328.24
	08/22/25 25 3 P001 CK			1,852.02	0.00	5,476.22
	11/04/25 25 4 P001 CK	CORELOGIC		1,852.01	0.00	3,624.21
	02/04/26 26 1 P001 CK	CORELOGIC		1,812.11	0.00	1,812.10
			Per Diem Interest:		0.00	1,812.10
377 20	PATEL, TEJAS/DHRUVI TEJAS 11 ADELPHIA RD PARSIPPANY, NJ 11 ADELPHIA RD	158400 00660 126000 07054 0 2 284400	0.00	4,979.86 4,979.84	2,573.11 2,573.11	0.00 15,105.92 15,105.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,462.20	0.00	12,643.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,462.19	0.00	10,181.53
	08/22/25 25 3 P001 CK			2,573.11	0.00	7,608.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,573.11	0.00	5,035.31
	02/04/26 26 1 P001 CK	CORELOGIC		2,517.66	0.00	2,517.65
			Per Diem Interest:		0.00	2,517.65
377 21	PATEL/MEHTA, NAREN/SNEHAL 195 LAKE SHORE DR PARSIPPANY, NJ 195 LAKE SHORE DR	149500 00660 70600 07054 0 2 220100	0.00	3,853.96 3,853.95	1,991.35 1,991.35	0.00 11,690.61 11,690.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,905.52	0.00	9,785.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,905.52	0.00	7,879.57
	08/22/25 25 3 P001 CK			1,991.35	0.00	5,888.22
	11/04/25 25 4 P001 CK	CORELOGIC		1,991.35	0.00	3,896.87
	02/04/26 26 1 P001 CK	CORELOGIC		1,948.44	0.00	1,948.43
			Per Diem Interest:		0.00	1,948.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
378 1	GAZAL, DEREK/ROXANNE LAARNI BOGYA 223 LAKE SHORE DR PARSIPPANY, NJ 223 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK						151800 00660 187100 07054 0 2 338900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,934.15 5,934.14 2,934.03 2,934.03 3,066.20 3,066.19 3,000.12 Per Diem Interest:	3,066.20 3,066.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,000.68 18,000.68 15,066.65 12,132.62 9,066.42 6,000.23 3,000.11 3,000.11
378 2	KUMAR, SADHNA 4 CALDWELL RD PARSIPPANY, NJ 4 CALDWELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK						134500 00660 104100 07054 0 2 238600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,177.89 4,177.88 2,065.68 2,065.68 2,158.73 2,158.73 2,112.21 Per Diem Interest:	2,158.73 2,158.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,673.23 12,673.23 10,607.55 8,541.87 6,383.14 4,224.41 2,112.20 2,112.20
378 4	VANDERHAVE, JOHN 12 CALDWELL RD PARSIPPANY, NJ 12 CALDWELL RD 02/11/25 25 1 P001 CK 4005 02/11/25 25 1 P001 CS 05/07/25 25 2 P001 CK 4019 08/29/25 25 3 P001 CK 4026 11/07/25 25 4 P001 CS 11/07/25 25 4 P001 CK 4034 02/09/26 26 1 P001 CK 4041						123000 68600 07054 0 2 191600 CORELOGIC 0.00 1,658.78 0.00 1,658.78 1,733.50 600.00 1,133.49 1,696.14 Per Diem Interest:	0.00	3,354.92 3,354.92 1,733.50 1,733.49 0.00 4.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,176.83 10,176.83 8,518.05 8,518.05 6,859.27 5,125.77 4,525.77 3,392.28 1,696.14 1,696.14	
378 5	CICCONE, JOSEPH R & JANET 16 CALDWELL RD PARSIPPANY, NJ 16 CALDWELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/14/25 25 4 P001 CK 3622 02/04/26 26 1 P001 CK						123000 00660 96300 07054 0 2 219300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,839.95 3,839.94 1,898.59 1,898.59 1,984.12 1,984.12 1,941.36 Per Diem Interest:	1,984.12 1,984.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,648.13 11,648.13 9,749.54 7,850.95 5,866.83 3,882.71 1,941.35 1,941.35

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr			
	Property Location		Class	Net Value	Deduct	Amount	Original Billed				
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
378 6	YADAV, GOVIND SINGH/DIPTI						123000			0.00	
	20 CALDWELL RD						00660	101500	3,931.00	2,031.17	
	PARSIPPANY, NJ						07054	0	3,931.00	2,031.16	11,924.33
	20 CALDWELL RD						2	224500	0.00		11,924.33
	02/03/25	25	1	P001	CK		CORELOGIC	1,943.61	0.00	9,980.72	
	05/07/25	25	2	P001	CK		CORELOGIC	1,943.61	0.00	8,037.11	
	08/22/25	25	3	P001	CK			2,031.17	0.00	6,005.94	
	11/04/25	25	4	P001	CK		CORELOGIC	2,031.16	0.00	3,974.78	
	02/04/26	26	1	P001	CK		CORELOGIC	1,987.39	0.00	1,987.39	
									Per Diem Interest:	0.00	1,987.39
378 8	CHANDAK, DEEPAK M						123000				0.00
	28 CALDWELL RD						00660	193700	5,545.43	2,865.34	
	PARSIPPANY, NJ						07054	0	5,545.41	2,865.33	16,821.51
	28 CALDWELL RD						2	316700	0.00		16,821.51
	02/03/25	25	1	P001	CK		CORELOGIC	2,741.84	0.00	14,079.67	
	05/07/25	25	2	P001	CK		CORELOGIC	2,741.83	0.00	11,337.84	
	08/22/25	25	3	P001	CK			2,865.34	0.00	8,472.50	
	11/04/25	25	4	P001	CK		CORELOGIC	2,865.33	0.00	5,607.17	
	02/04/26	26	1	P001	CK		CORELOGIC	2,803.59	0.00	2,803.58	
									Per Diem Interest:	0.00	2,803.58
378 9	VYAS, DEVANG/ARCHANA						123000				0.00
	32 CALDWELL RD						00660	127500	4,386.27	2,266.40	
	PARSIPPANY, NJ						07054	0	4,386.25	2,266.40	13,305.32
	32 CALDWELL RD						2	250500	0.00		13,305.32
	02/03/25	25	1	P001	CK		CORELOGIC	2,168.71	0.00	11,136.61	
	05/07/25	25	2	P001	CK		CORELOGIC	2,168.70	0.00	8,967.91	
	08/22/25	25	3	P001	CK			2,266.40	0.00	6,701.51	
	11/04/25	25	4	P001	CK		CORELOGIC	2,266.40	0.00	4,435.11	
	02/04/26	26	1	P001	CK		CORELOGIC	2,217.56	0.00	2,217.55	
									Per Diem Interest:	0.00	2,217.55
378 11	BLANKE, JASON/CAROL ANN						123000				0.00
	42 CALDWELL RD						00660	121300	4,277.70	2,210.31	
	PARSIPPANY, NJ						07054	0	4,277.70	2,210.30	12,976.01
	42 CALDWELL RD						2	244300	0.00		12,976.01
	02/03/25	25	1	P001	CK		CORELOGIC	2,115.03	0.00	10,860.98	
	05/07/25	25	2	P001	CK		CORELOGIC	2,115.03	0.00	8,745.95	
	08/22/25	25	3	P001	CK			2,210.31	0.00	6,535.64	
	11/04/25	25	4	P001	CK		CORELOGIC	2,210.30	0.00	4,325.34	
	02/04/26	26	1	P001	CK		CORELOGIC	2,162.67	0.00	2,162.67	
									Per Diem Interest:	0.00	2,162.67
378 12	FOX, RYAN/JESSICA						134500				0.00
	48 CALDWELL RD						00660	146100	4,913.31	2,538.73	
	PARSIPPANY, NJ						07054	0	4,913.30	2,538.72	14,904.06
	48 CALDWELL RD						2	280600	0.00		14,904.06
	02/03/25	25	1	P001	CK		CORELOGIC	2,429.30	0.00	12,474.76	
	05/07/25	25	2	P001	CK		CORELOGIC	2,429.29	0.00	10,045.47	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
378	12 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	FOX, RYAN/JESSICA CORELOGIC CORELOGIC	Continued	2,538.73 2,538.72 2,484.01 Per Diem Interest:	0.00 0.00 0.00 0.00	7,506.74 4,968.02 2,484.01 2,484.01
378 13	NEWELL, ROBERT C 54 CALDWELL RD PARSIPPANY, NJ 54 CALDWELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 109000 07054 0 2 243500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,263.70 4,263.68 2,108.11 2,108.10 2,203.07 2,203.06 2,155.59 Per Diem Interest:	2,203.07 2,203.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,933.51 12,933.51 10,825.40 8,717.30 6,514.23 4,311.17 2,155.58 2,155.58
378 15.1	VAISHNANI, JEEGAR/NISHA 59 BARNSBORO RD PARSIPPANY, NJ 59 BARNSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 127500 07054 0 2 258000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,517.59 4,517.57 2,233.64 2,233.63 2,334.26 2,334.25 2,283.95 Per Diem Interest:	2,334.26 2,334.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,703.67 13,703.67 11,470.03 9,236.40 6,902.14 4,567.89 2,283.94 2,283.94
378 16	SHARMA/RAJORIA, SACHIN/SHILPI 53 BARNSBORO RD PARSIPPANY, NJ 53 BARNSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 134500 07054 0 2 269000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,710.20 4,710.19 2,328.87 2,328.87 2,433.78 2,433.77 2,381.33 Per Diem Interest:	2,433.78 2,433.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,287.94 14,287.94 11,959.07 9,630.20 7,196.42 4,762.65 2,381.32 2,381.32
378 17	DZIALO, GARY/CATHY 47 BARNSBORO RD PARSIPPANY, NJ 47 BARNSBORO RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 129700 07054 0 2 264200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,626.15 4,626.14 2,287.32 2,287.31 2,390.35 2,390.34 2,338.83 Per Diem Interest:	2,390.35 2,390.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,032.98 14,032.98 11,745.66 9,458.35 7,068.00 4,677.66 2,338.83 2,338.83

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
379 6	TO, ADAM/CHRISTINE					123000			0.00
	20 DAYTON RD		00660			105700	4,004.55	2,069.16	
	PARSIPPANY, NJ		07054			0	4,004.53	2,069.15	12,147.39
	20 DAYTON RD		2			228700	0.00		12,147.39
	02/03/25	25	1	P001	CK	CORELOGIC	1,979.98	0.00	10,167.41
	05/07/25	25	2	P001	CK	CORELOGIC	1,979.97	0.00	8,187.44
	08/22/25	25	3	P001	CK		2,069.16	0.00	6,118.28
	11/04/25	25	4	P001	CK	CORELOGIC	2,069.15	0.00	4,049.13
	02/04/26	26	1	P001	CK	CORELOGIC	2,024.57	0.00	2,024.56
	Per Diem Interest:							0.00	2,024.56
379 8	BOTTICELLI, UMBERT G					123000	VT001		0.00
	34 DAYTON RD		00660			131300	4,327.81	2,238.28	
	PARSIPPANY, NJ		07054			0	4,327.79	2,238.28	13,132.16
	34 DAYTON RD		2			254300	500.00		13,132.16
	02/03/25	25	1	P001	CK	CORELOGIC	2,139.11	0.00	10,993.05
	05/07/25	25	2	P001	CK	CORELOGIC	2,139.10	0.00	8,853.95
	08/22/25	25	3	P001	CK		2,238.28	0.00	6,615.67
	11/04/25	25	4	P001	CK	CORELOGIC	2,238.28	0.00	4,377.39
	02/04/26	26	1	P001	CK	CORELOGIC	2,188.70	0.00	2,188.69
	Per Diem Interest:							0.00	2,188.69
379 9	GOLDYN, FRANK T & DEBORAH D					134500			0.00
	38 DAYTON RD		00660			110700	4,293.46	2,218.45	
	PARSIPPANY, NJ		07054			0	4,293.45	2,218.44	13,023.80
	38 DAYTON RD		2			245200	0.00		13,023.80
	02/03/25	25	1	P001	CK	CORELOGIC	2,122.82	0.00	10,900.98
	05/07/25	25	2	P001	CK	CORELOGIC	2,122.82	0.00	8,778.16
	08/22/25	25	3	P001	CK		2,218.45	0.00	6,559.71
	11/04/25	25	4	P001	CK	CORELOGIC	2,218.44	0.00	4,341.27
	02/04/26	26	1	P001	CK	CORELOGIC	2,170.64	0.00	2,170.63
	Per Diem Interest:							0.00	2,170.63
379 11	MUKHAMEDJANOV/MUKHAMEDJANOVA, M/T					139900			0.00
	11 HOLLAND RD					142900	4,951.83	2,558.64	
	PARSIPPANY, NJ		07054			0	4,951.83	2,558.63	15,020.93
	11 HOLLAND RD		2			282800	0.00		15,020.93
	01/06/25	25	1	P001	CK		2,448.34	0.00	12,572.59
	05/27/25	25	2	P001	CK		2,448.34	21.00	10,124.25
	08/20/25	25	3	P001	CK		2,558.64	0.00	7,565.61
	10/31/25	25	4	P001	CK		2,558.63	0.00	5,006.98
	02/02/26	26	1	P001	CK		2,503.49	0.00	2,503.49
	Per Diem Interest:							0.00	2,503.49
379 12	BHANDERI, KEYURKUMAR M/JALPABEN					136400			0.00
	49 CALDWELL RD		00660			130800	4,678.68	2,417.49	
	PARSIPPANY, NJ		07054			0	4,678.67	2,417.49	14,192.33
	49 CALDWELL RD		2			267200	0.00		14,192.33
	02/03/25	25	1	P001	CK	CORELOGIC	2,313.29	0.00	11,879.04
	05/07/25	25	2	P001	CK	CORELOGIC	2,313.28	0.00	9,565.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
379	12	BHANDERI, KEYURKUMAR M/JALPABEN	Continued			
	08/22/25 25 3 P001 CK			2,417.49	0.00	7,148.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,417.49	0.00	4,730.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,365.39	0.00	2,365.39
			Per Diem Interest:		0.00	2,365.39
379 14	AVALOS/MORENO, FAUSTO O/NELLY A 35 CALDWELL RD PARSIPPANY, NJ 35 CALDWELL RD	123000 00660 57900 07054 0 2 180900	0.00	3,167.57 3,167.56	1,636.69 1,636.69	0.00 9,608.51 9,608.51
	02/03/25 25 1 P001 CK	CORELOGIC		1,566.15	0.00	8,042.36
	05/07/25 25 2 P001 CK	CORELOGIC		1,566.14	0.00	6,476.22
	08/22/25 25 3 P001 CK			1,636.69	0.00	4,839.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,636.69	0.00	3,202.84
	02/04/26 26 1 P001 CK	CORELOGIC		1,601.42	0.00	1,601.42
			Per Diem Interest:		0.00	1,601.42
379 14.01	VAIDYANATHAN/SUNDARAM, V/M 31 CALDWELL RD PARSIPPANY, NJ 31 CALDWELL RD	123000 00660 196900 07054 0 2 319900	0.00	5,601.46 5,601.44	2,894.30 2,894.29	0.00 16,991.49 16,991.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,769.54	0.00	14,221.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,769.53	0.00	11,452.42
	08/22/25 25 3 P001 CK			2,894.30	0.00	8,558.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,894.29	0.00	5,663.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,831.92	0.00	2,831.91
			Per Diem Interest:		0.00	2,831.91
379 15	SUDJONO/SALEH, AGUNG/OLIVE 27 CALDWELL RD PARSIPPANY, NJ 27 CALDWELL RD	134500 00660 166700 07054 0 2 301200	0.00	5,274.02 5,274.01	2,725.11 2,725.10	0.00 15,998.24 15,998.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,607.64	0.00	13,390.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,607.64	0.00	10,782.96
	08/22/25 25 3 P001 CK			2,725.11	0.00	8,057.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,725.10	0.00	5,332.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,666.38	0.00	2,666.37
			Per Diem Interest:		0.00	2,666.37
379 16	PATEL, DHAVAL M 71 WINGATE RD PARSIPPANY, NJ 21 CALDWELL RD	123000 00660 104700 07054 0 2 227700	0.00	3,987.04 3,987.02	2,060.11 2,060.11	0.00 12,094.28 12,094.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,971.32	0.00	10,122.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,971.31	0.00	8,151.65
	08/22/25 25 3 P001 CK			2,060.11	0.00	6,091.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,060.11	0.00	4,031.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,015.72	0.00	2,015.71
			Per Diem Interest:		0.00	2,015.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
379 17	CHANDAK/PAHWA/CHHIBBER, D/V/S 15 CALDWELL RD PARSIPPANY, NJ 15 CALDWELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 95800 07054 0 2 235200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,118.36 4,118.35 2,036.25 2,036.24 2,127.97 2,127.97 2,082.11 Per Diem Interest:	2,127.97 2,127.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,492.65 12,492.65 10,456.40 8,420.16 6,292.19 4,164.22 2,082.11 2,082.11
379 19	PRAJAPATI, MUKUNDKUMAR D/ET ALS 235 LAKE SHORE DR PARSIPPANY, NJ 235 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	151400 00660 185700 07054 0 2 337100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,902.63 5,902.62 2,918.45 2,918.44 3,049.91 3,049.91 2,984.18 Per Diem Interest:	3,049.91 3,049.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,905.07 17,905.07 14,986.62 12,068.18 9,018.27 5,968.36 2,984.18 2,984.18
380 2	MODI/PATEL, RAKESHKUMAR P/NIRALIBEN 36 ESSEX RD PARSIPPANY, NJ 36 ESSEX RD 01/30/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/26/25 25 4 P001 CK 12/29/25 26 1 P001 CK	134500 134700 07054 0 2 269200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,713.70 4,713.69 2,330.60 2,330.60 2,435.59 2,435.58 2,383.10 Per Diem Interest:	2,435.59 2,435.58 0.00 0.00 0.00 20.02 0.00 0.00	0.00 14,298.56 14,298.56 11,967.96 9,637.36 7,201.77 4,766.19 2,383.09 2,383.09
380 3	PATEL, NIRAV T/PINAL 42 ESSEX RD PARSIPPANY, NJ 42 ESSEX RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121100 00660 237400 07054 0 2 358500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,277.35 6,277.33 3,103.72 3,103.71 3,243.53 3,243.53 3,173.63 Per Diem Interest:	3,243.53 3,243.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,041.74 19,041.74 15,938.02 12,834.31 9,590.78 6,347.25 3,173.62 3,173.62
380 4	O'CONNOR, ELLEN P 46 ESSEX RD PARSIPPANY, NJ 46 ESSEX RD 02/19/25 25 1 P001 CK 238 06/03/25 25 2 P001 CK 257	135000 138000 07054 0 2 273000 CORELOGIC CORELOGIC	0.00	4,780.24 4,780.23 2,363.50 2,363.50	2,469.97 2,469.96 13.77 24.49	0.00 14,500.40 14,500.40 12,136.90 9,773.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380	4	O'CONNOR, ELLEN P	Continued			
	08/14/25 25 3 P001 CK			2,469.97	0.00	7,303.43
	11/06/25 25 4 P001 CK			2,469.96	0.00	4,833.47
	02/02/26 26 1 P001 CK			2,416.74	0.00	2,416.73
				Per Diem Interest:	0.00	2,416.73
380 7	MULAKU, ENIS 60 ESSEX RD PARSIPPANY, NJ 60 ESSEX RD	134500 00660 93800 07054 0 2 228300	0.00	3,997.54 3,997.54	2,065.55 2,065.54	0.00 12,126.17 12,126.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,976.51	0.00	10,149.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,976.51	0.00	8,173.15
	08/22/25 25 3 P001 CK			2,065.55	0.00	6,107.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,065.54	0.00	4,042.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,021.03	0.00	2,021.03
				Per Diem Interest:	0.00	2,021.03
380 9	DESAI/PARIKH, N/R & V/I 72 ESSEX RD PARSIPPANY, NJ 72 ESSEX RD	134500 00660 289600 07054 0 2 424100	0.00	7,426.00 7,425.99	3,837.04 3,837.04	0.00 22,526.07 22,526.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,671.65	0.00	18,854.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,671.65	0.00	15,182.77
	08/22/25 25 3 P001 CK			3,837.04	0.00	11,345.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,837.04	0.00	7,508.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,754.35	0.00	3,754.34
				Per Diem Interest:	0.00	3,754.34
380 10	SUAREZ, MATILDE 76 ESSEX RD PARSIPPANY, NJ 76 ESSEX RD	123000 96700 07054 0 2 219700	0.00	3,846.96 3,846.94	1,987.73 1,987.73	0.00 11,669.36 11,669.36
	01/28/25 25 1 P001 CK			1,902.06	0.00	9,767.30
	05/01/25 25 2 P001 CK			1,902.05	0.00	7,865.25
	07/28/25 25 3 P001 CK			1,987.73	0.00	5,877.52
	11/10/25 25 4 P001 CK			1,987.73	0.00	3,889.79
	01/26/26 26 1 P001 CK			1,944.90	0.00	1,944.89
				Per Diem Interest:	0.00	1,944.89
380 12	MATA, SIRIA 55 DAYTON RD PARSIPPANY, NJ 55 DAYTON RD	142000 00660 132800 07054 0 2 274800	0.00	4,811.75 4,811.75	2,486.26 2,486.25	0.00 14,596.01 14,596.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,379.08	0.00	12,216.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,379.08	0.00	9,837.85
	08/22/25 25 3 P001 CK			2,486.26	0.00	7,351.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,486.25	0.00	4,865.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,432.67	0.00	2,432.67
				Per Diem Interest:	0.00	2,432.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380 13	LIEB, ELIZABETH & CLARKE, GRAHAM G 49 DAYTON RD PARSIPPANY, NJ 49 DAYTON RD 03/11/25 25 1 P001 CK 03/11/25 25 2 P001 CK 01/15/26 25 3 P001 CK 01/15/26 25 4 P001 CK 01/15/26 26 1 P001 CK	144000 140100 07054 0 2 284100	0.00	4,974.60 4,974.59 2,459.60 2,459.60 2,570.39 2,570.39 2,515.00	2,570.39 2,570.39 49.19 0.00 142.44 95.10 0.00	0.00 15,089.97 15,089.97 12,630.37 10,170.77 7,600.38 5,029.99 2,514.99 2,514.99
Per Diem Interest:					0.00	
380 15	TRUSKOSKY, ROBERT 35 DAYTON RD PARSIPPANY, NJ 35 DAYTON RD 10/09/25 25 1 P001 CK 10/09/25 25 2 P001 CK 10/09/25 25 3 P001 CK 03/02/26 25 4 P001 CK 03/02/26 26 1 P001 CK	133300 122000 07054 0 2 255300	0.00	4,470.31 4,470.30 2,210.26 2,210.26 2,309.83 2,309.83 2,260.05	2,309.83 2,309.83 170.74 174.61 78.53 89.32 35.03	0.00 13,560.27 13,560.27 11,350.01 9,139.75 6,829.92 4,520.09 2,260.04 2,260.04
Per Diem Interest:					0.00	
380 17	KUBIAK, KYLE/SABRINA 21 DAYTON RD PARSIPPANY, NJ 21 DAYTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 103200 07054 0 2 237700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,162.13 4,162.13 2,057.89 2,057.89 2,150.59 2,150.58 2,104.24	2,150.59 2,150.58 0.00 0.00 0.00 0.00 0.00	0.00 12,625.43 12,625.43 10,567.54 8,509.65 6,359.06 4,208.48 2,104.24 2,104.24
Per Diem Interest:					0.00	
380 19	HOWARTH, WILLIAM G JR/SUSAN 15 DAYTON RD PARSIPPANY, NJ 15 DAYTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 88300 07054 0 2 232300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,067.58 4,067.58 2,011.14 2,011.14 2,101.74 2,101.73 2,056.44	2,101.74 2,101.73 0.00 0.00 0.00 0.00 0.00	0.00 12,338.63 12,338.63 10,327.49 8,316.35 6,214.61 4,112.88 2,056.44 2,056.44
Per Diem Interest:					0.00	
380 20	VADERA, VANDIT H 255 LAKE SHORE DR PARSIPPANY, NJ 255 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	138700 168000 07054 0 2 306700 CORELOGIC CORELOGIC	0.00	5,370.32 5,370.32 2,655.26 2,655.26	2,774.86 2,774.86 0.00 0.00	0.00 16,290.36 16,290.36 13,635.10 10,979.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380	20	VADERA, VANDIT H	Continued			
	08/22/25 25 3 P001 CK			2,774.86	0.00	8,204.98
	11/04/25 25 4 P001 CK	CORELOGIC		2,774.86	0.00	5,430.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,715.06	0.00	2,715.06
			Per Diem Interest:		0.00	2,715.06
380 20.01	SANDOVAL/PEREZ, DIEGO/LEIDY 3 DAYTON RD PARSIPPANY, NJ 3 DAYTON RD	123000 00660 181800 07054 0 2 304800	0.00	5,337.06 5,337.04	2,757.68 2,757.68	0.00 16,189.46 16,189.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,638.81	0.00	13,550.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,638.80	0.00	10,911.85
	08/22/25 25 3 P001 CK			2,757.68	0.00	8,154.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,757.68	0.00	5,396.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,698.25	0.00	2,698.24
			Per Diem Interest:		0.00	2,698.24
381 2	BOTA, JOHN A 10 ESSEX RD PARSIPPANY, NJ 10 ESSEX RD	134500 00660 75600 07054 0 2 210100	0.00	3,678.86 3,678.85	1,900.88 1,900.87	0.00 11,159.46 11,159.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,818.95	0.00	9,340.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,818.94	0.00	7,521.57
	08/22/25 25 3 P001 CK			1,900.88	0.00	5,620.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,900.87	0.00	3,719.82
	02/04/26 26 1 P001 CK	CORELOGIC		1,859.91	0.00	1,859.91
			Per Diem Interest:		0.00	1,859.91
381 3	KERRIGAN, EDWARD J/LISA A 16 ESSEX RD PARSIPPANY, NJ 16 ESSEX RD	123000 121600 07054 0 2 244600	0.00	4,282.95 4,282.94	2,213.02 2,213.01	0.00 12,991.92 12,991.92
	02/18/25 25 1 P001 CK			2,117.63	10.92	10,874.29
	05/05/25 25 2 P001 CK			2,117.62	0.00	8,756.67
	08/04/25 25 3 P001 CK			2,213.02	0.00	6,543.65
	10/31/25 25 4 P001 CK			2,213.01	0.00	4,330.64
	02/04/26 26 1 P001 CK			2,165.32	0.00	2,165.32
			Per Diem Interest:		0.00	2,165.32
381 4	SHAH, JAIMIN B/KINNARI J/NITIN N 21 MARMORA RD PARSIPPANY, NJ 21 MARMORA RD	135900 00660 121500 07054 0 2 257400	0.00	4,507.08 4,507.07	2,328.83 2,328.83	0.00 13,671.81 13,671.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,228.44	0.00	11,443.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,228.44	0.00	9,214.93
	08/22/25 25 3 P001 CK			2,328.83	0.00	6,886.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,328.83	0.00	4,557.27
	02/04/26 26 1 P001 CK	CORELOGIC		2,278.64	0.00	2,278.63
			Per Diem Interest:		0.00	2,278.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
381 8	BROE, MAUREEN 12 NORTHFIELD RD PARSIPPANY, NJ 12 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117500 00660 123200 07054 0 2 240700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,214.67 4,214.65 2,083.87 2,083.86 2,177.73 2,177.72 2,130.80	2,177.73 2,177.72 0.00 0.00 0.00 0.00 0.00	0.00 12,784.77 12,784.77 10,700.90 8,617.04 6,439.31 4,261.59 2,130.79 2,130.79
Per Diem Interest:					0.00	2,130.79
381 9	BLUMETTE, LUCILLE 16 NORTHFIELD RD PARSIPPANY, NJ 16 NORTHFIELD RD 02/05/25 25 1 P001 CK 2578 05/12/25 25 2 P001 CK 109 08/29/25 25 3 P001 CK 134 11/10/25 25 4 P001 CK 144 02/10/26 26 1 P001 CK 164	119500 118000 07054 0 2 237500 SC001 WD001 1000.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,908.63 3,908.63 1,931.16 1,931.16 2,023.78 2,023.78 1,977.47	2,023.78 2,023.78 0.00 0.00 0.00 0.00 0.00	0.00 11,864.82 11,864.82 9,933.66 8,002.50 5,978.72 3,954.94 1,977.47 1,977.47
Per Diem Interest:					0.00	1,977.47
381 10	PRAJAPATI, PADMA S/RAM 22 NORTHFIELD RD PARSIPPANY, NJ 22 NORTHFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 96600 07054 0 2 231600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,981.73 3,981.73 1,931.49 1,931.49 2,168.99 2,168.98 2,050.24	2,168.99 2,168.98 0.00 0.00 0.00 0.00 0.00	0.00 12,301.43 12,301.43 10,369.94 8,438.45 6,269.46 4,100.48 2,050.24 2,050.24
Per Diem Interest:					0.00	2,050.24
382 1	MANSURIA, RAJESH/MANISHA 116 ALLENTOWN RD PARSIPPANY, NJ 116 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139000 00660 290700 07054 0 2 429700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,524.05 7,524.05 3,720.13 3,720.13 3,887.71 3,887.70 3,803.92	3,887.71 3,887.70 0.00 0.00 0.00 0.00 0.00	0.00 22,823.51 22,823.51 19,103.38 15,383.25 11,495.54 7,607.84 3,803.92 3,803.92
Per Diem Interest:					0.00	3,803.92
382 2	JHA, SAURABH K/RINKU 106 ALLENTOWN RD PARSIPPANY, NJ 106 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	137400 00660 75000 07054 0 2 212400 CORELOGIC CORELOGIC	0.00	3,719.14 3,719.12 1,838.86 1,838.85	1,921.69 1,921.69 0.00 0.00	0.00 11,281.64 11,281.64 9,442.78 7,603.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
382	2	JHA, SAURABH K/RINKU	Continued			
	08/22/25 25 3 P001 CK			1,921.69	0.00	5,682.24
	11/04/25 25 4 P001 CK	CORELOGIC		1,921.69	0.00	3,760.55
	02/04/26 26 1 P001 CK	CORELOGIC		1,880.28	0.00	1,880.27
			Per Diem Interest:		0.00	1,880.27
382 3	SACCAL, BRYAN 55 MARMORA RD PARSIPPANY, NJ 55 MARMORA RD	134500 00660 90900 07054 0 2 225400	0.00	3,946.76 3,946.75	2,039.31 2,039.31	0.00 11,972.13 11,972.13
	02/03/25 25 1 P001 CK	CORELOGIC		1,951.40	0.00	10,020.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,951.40	0.00	8,069.33
	08/22/25 25 3 P001 CK			2,039.31	0.00	6,030.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,039.31	0.00	3,990.71
	02/04/26 26 1 P001 CK	CORELOGIC		1,995.36	0.00	1,995.35
			Per Diem Interest:		0.00	1,995.35
382 4	MARULANDA, ROSALBA M 51 MARMORA RD PARSIPPANY, NJ 51 MARMORA RD	139400 01175 118400 07054 0 2 257800	0.00	4,514.09 4,514.07	2,332.45 2,332.44	0.00 13,693.05 13,693.05
	02/06/25 25 1 P001 CK 4694			2,231.91	0.00	11,461.14
	05/07/25 25 2 P001 CK 4727			2,231.90	0.00	9,229.24
	08/15/25 25 3 P001 CK 4758			2,332.45	0.00	6,896.79
	11/03/25 25 4 P001 CK 4778			2,332.44	0.00	4,564.35
	02/06/26 26 1 P001 CK 4799			2,282.18	0.00	2,282.17
			Per Diem Interest:		0.00	2,282.17
382 11	WILSON, SAMUEL E/CLARA 58 NORTHFIELD RD PARSIPPANY, NJ 58 NORTHFIELD RD	139400 00660 124400 07054 0 2 263800	0.00	4,619.14 4,619.14	2,386.73 2,386.73	0.00 14,011.74 14,011.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,283.85	0.00	11,727.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,283.85	0.00	9,444.04
	08/22/25 25 3 P001 CK			2,386.73	0.00	7,057.31
	07/22/25 25 4 J070	county bd judgement		177.05-	0.00	6,880.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,209.68	0.00	4,670.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,335.29	0.00	2,335.29
			Per Diem Interest:		0.00	2,335.29
383 1	PALAZZO, ANTONIO/FRANCINE M 64 MARMORA RD PARSIPPANY, NJ 64 MARMORA RD	139700 00660 115900 07054 0 2 255600	0.00	4,475.56 4,475.56	2,312.54 2,312.53	0.00 13,576.19 13,576.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,212.86	0.00	11,363.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,212.86	0.00	9,150.47
	08/22/25 25 3 P001 CK			2,312.54	0.00	6,837.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,312.53	0.00	4,525.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,262.70	0.00	2,262.70
			Per Diem Interest:		0.00	2,262.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
383 2	LEUVA, MAYUR P/LEENA M 90 ALLENTOWN RD PARSIPPANY, NJ 90 ALLENTOWN RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	130500 224500 07054 0 2 355000	0.00	6,216.06 6,216.05 3,073.42 3,073.41 3,211.86 3,211.86 3,142.64	3,211.86 3,211.86 0.00 0.00 0.00 0.00 0.00	0.00 18,855.83 18,855.83 15,782.41 12,709.00 9,497.14 6,285.28 3,142.64 Per Diem Interest: 3,142.64
383 5	HOLMES, MICHAEL A & MARION 72 ALLENTOWN RD PARSIPPANY, NJ 72 ALLENTOWN RD 02/03/25 25 1 P001 CK 610 05/06/25 25 2 P001 CK 624 08/12/25 25 3 P001 CK 639 11/03/25 25 4 P001 CK 653 01/12/26 26 1 P001 CK 100287	130500 VT001 97900 07054 0 2 228400	500.00	3,874.30 3,874.28 1,914.88 1,914.87 2,003.95 2,003.95 1,959.42	2,003.95 2,003.95 0.00 0.00 0.00 0.00 0.00	0.00 11,756.48 11,756.48 9,841.60 7,926.73 5,922.78 3,918.83 1,959.41 Per Diem Interest: 1,959.41
383 6	HUSSAIN, ASGHAR 66 ALLENTOWN RD PARSIPPANY, NJ 66 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119300 00660 48800 07054 0 2 168100	0.00	2,943.44 2,943.43 1,455.33 1,455.33 1,520.88 1,520.88 1,488.11	1,520.88 1,520.88 0.00 0.00 0.00 0.00 0.00	0.00 8,928.63 8,928.63 7,473.30 6,017.97 4,497.09 2,976.21 1,488.10 Per Diem Interest: 1,488.10
383 7	THAKER, SAMIR/JAGRUTI 60 ALLENTOWN RD PARSIPPANY, NJ 60 ALLENTOWN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137000 00660 108900 07054 0 2 245900	0.00	4,305.71 4,305.71 2,128.88 2,128.88 2,224.78 2,224.78 2,176.83	2,224.78 2,224.78 0.00 0.00 0.00 0.00 0.00	0.00 13,060.98 13,060.98 10,932.10 8,803.22 6,578.44 4,353.66 2,176.83 Per Diem Interest: 2,176.83
383 8	CHOW, WILLIAM/KAY LEE YUEN KI 41 FAIRFIELD RD PARSIPPANY, NJ 41 FAIRFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	142000 00660 153600 07054 0 2 295600	0.00	5,175.96 5,175.96 2,559.16 2,559.16	2,674.44 2,674.43 0.00 0.00	0.00 15,700.79 15,700.79 13,141.63 10,582.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
383	8	CHOW, WILLIAM/KAY LEE YUEN KI	Continued			
	08/22/25 25 3 P001 CK			2,674.44	0.00	7,908.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,674.43	0.00	5,233.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,616.80	0.00	2,616.80
				Per Diem Interest:	0.00	2,616.80
383 9	ROMERO, OSCAR G/SANDRA 37 FAIRFIELD RD PARSIPPANY, NJ 37 FAIRFIELD RD	123000 00660 122000 07054 0 2 245000	0.00	4,289.96 4,289.95	2,216.64 2,216.63	0.00 13,013.18 13,013.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,121.09	0.00	10,892.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,121.09	0.00	8,771.00
	08/22/25 25 3 P001 CK			2,216.64	0.00	6,554.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,216.63	0.00	4,337.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,168.87	0.00	2,168.86
				Per Diem Interest:	0.00	2,168.86
383 13	MERRILL, MICHAEL G/DONNA F 15 OLD MILL RD CHESTER, NJ 11 FAIRFIELD RD	134500 58300 07930 0 2 192800	0.00	3,375.94 3,375.92	1,744.36 1,744.36	0.00 10,240.58 10,240.58
	02/12/25 25 1 P001 CK			1,669.17	4.60	8,571.41
	05/14/25 25 2 P001 CK			1,669.16	5.43	6,902.25
	08/11/25 25 3 P001 CK			1,744.36	0.00	5,157.89
	11/07/25 25 4 P001 CK			1,744.36	0.00	3,413.53
	02/09/26 26 1 P001 CK			1,706.77	0.00	1,706.76
				Per Diem Interest:	0.00	1,706.76
383 14	LEMBECK, DIANE 52 MARMORA RD PARSIPPANY, NJ 52 MARMORA RD	139600 00660 92000 07054 0 2 231600	0.00	4,055.32 4,055.32	2,095.40 2,095.39	0.00 12,301.43 12,301.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,005.08	0.00	10,296.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,005.08	0.00	8,291.27
	08/22/25 25 3 P001 CK			2,095.40	0.00	6,195.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,095.39	0.00	4,100.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,050.24	0.00	2,050.24
				Per Diem Interest:	0.00	2,050.24
384 1	MCGUINNESS/KOEDATICH, JON/JENNIFER 38 MARMORA RD PARSIPPANY, NJ 38 MARMORA RD	139400 00660 101000 07054 0 2 240400	0.00	4,209.42 4,209.40	2,175.02 2,175.02	0.00 12,768.86 12,768.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,081.27	0.00	10,687.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,081.26	0.00	8,606.33
	08/22/25 25 3 P001 CK			2,175.02	0.00	6,431.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,175.02	0.00	4,256.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,128.15	0.00	2,128.14
				Per Diem Interest:	0.00	2,128.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
384 2	HRONICH, MICHAEL/REAGAN 4 FAIRFIELD RD PARSIPPANY, NJ 4 FAIRFIELD RD 01/06/25 25 1 P001 CK 683571 05/07/25 25 2 P001 CK 09/02/25 25 3 P001 CK 500048179 11/07/25 25 3 P001 CK 11/07/25 25 4 P001 CK 01/06/26 25 4 P001 CK 01/06/26 25 4 P001 CK 01/06/26 25 4 R001 CK Original Payment Date: 01/06/26 01/06/26 26 1 P001 CK 02/12/26 26 1 P001 CK 413472981 04/13/26 26 1 P001 CK 413587437 04/13/26 26 2 P001 CK 413587437	144000 00660 116500 07054 0 2 260500 CORELOGIC corelogic corelogic 23.38 23.38 23.38 0.42 2,235.82 7.34 0.02	WD001 500.00	4,436.36 4,436.36 2,192.78 2,192.78 2,271.74 22.64 2,270.99 23.38 23.38 23.38 0.42 2,235.82 7.34 0.02	2,294.38 2,294.37 0.00 0.00 22.64 0.74 0.00 0.76 0.34 0.76 0.00 7.76 0.22 0.00	0.00 13,461.47 13,461.47 11,268.69 9,075.91 6,804.17 6,781.53 4,510.54 4,487.16 4,463.78 4,487.16 4,486.74 2,250.92 2,243.58 2,243.56 2,243.56
Per Diem Interest:					0.00	2,243.56
384 5	VASQUEZ, DORIS 28 FAIRFIELD RD PARSIPPANY, NJ 28 FAIRFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144000 00660 71400 07054 0 2 215400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	SC001 500.00	3,709.16 3,709.15 1,864.83 1,864.82 1,823.84 1,823.83 1,844.33	1,823.84 1,823.83 0.00 0.00 0.00 0.00 0.00	0.00 11,065.98 11,065.98 9,201.15 7,336.33 5,512.49 3,688.66 1,844.33 1,844.33
Per Diem Interest:					0.00	1,844.33
384 6	STARK, ROY A/KARI A 34 FAIRFIELD RD PARSIPPANY, NJ 34 FAIRFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 233700 07054 0 2 373100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,532.99 6,532.98 3,230.12 3,230.11 3,375.62 3,375.62 3,302.87	3,375.62 3,375.62 0.00 0.00 0.00 0.00 0.00	0.00 19,817.21 19,817.21 16,587.09 13,356.98 9,981.36 6,605.74 3,302.87 3,302.87
Per Diem Interest:					0.00	3,302.87
384 8	SINHA/CHANDRA, SUSANTHO/ARPITA 46 FAIRFIELD RD PARSIPPANY, NJ 46 FAIRFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139400 00660 209700 07054 0 2 349100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,112.75 6,112.74 3,022.34 3,022.33 3,158.48 3,158.48 3,090.41	3,158.48 3,158.48 0.00 0.00 0.00 0.00 0.00	0.00 18,542.45 18,542.45 15,520.11 12,497.78 9,339.30 6,180.82 3,090.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
384	8	SINHA/CHANDRA, SUSANTHO/ARPITA	Continued			
			Per Diem Interest:		0.00	3,090.41
384 9	NORTON/LYNCH, JOSEPH R/SUZANNE 56 FAIRFIELD RD PARSIPPANY, NJ 56 FAIRFIELD RD	140000 00660 137100 07054 0 2 277100	0.00			0.00
	12/20/24 25 1 P001 CK 3245			8.69	0.00	14,718.17
	02/20/25 25 1 P001 CK 3259			2,390.31	14.79	14,718.17
	02/20/25 25 2 P001 CK 3259			6.90	0.00	14,709.48
	06/02/25 25 2 P001 CK 3281			2,392.09	24.16	12,319.17
	06/02/25 25 3 P001 CK 3281			8.57	0.00	12,312.27
	09/10/25 25 3 P001 CK 3306			2,498.49	32.47	12,312.27
	09/10/25 25 4 P001 CK 3306			7.49	0.00	9,920.18
	12/10/25 25 4 P001 CK 3328			2,499.57	32.49	9,911.61
	12/10/25 26 1 P001 CK 3328			67.94	0.00	7,413.12
	02/24/26 26 1 P001 CK 3349			2,385.09	17.85	7,405.63
	02/24/26 26 2 P001 CK 3349			2.33	0.00	4,906.06
			Per Diem Interest:		0.00	4,838.12
						2,453.03
						2,450.70
						2,450.70
384 10	PASCALE, ROCCO/LAURA 61 HOLLAND RD PARSIPPANY, NJ 61 HOLLAND RD	144000 00660 131200 07054 0 2 275200	0.00			0.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,382.55	0.00	14,617.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,382.54	0.00	14,617.25
	08/22/25 25 3 P001 CK			2,489.87	0.00	12,234.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,489.87	0.00	9,852.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,436.21	0.00	7,362.29
			Per Diem Interest:		0.00	4,872.42
						2,436.21
						2,436.21
384 12	BETTELLI, GUY & EVELYN 73 ESSEX RD PARSIPPANY, NJ 73 ESSEX RD	134500 00660 216300 07054 0 2 350800	0.00			0.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,037.05	0.00	18,632.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,037.05	0.00	18,632.75
	08/22/25 25 3 P001 CK			3,173.87	0.00	15,595.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,173.86	0.00	12,558.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,105.46	0.00	9,384.78
			Per Diem Interest:		0.00	6,210.92
						3,105.46
						3,105.46
384 15	SCHIAVO, JOSEPH 53 ESSEX RD PARSIPPANY, NJ 53 ESSEX RD	123000 00660 93600 07054 0 2 216600	0.00			0.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,875.22	0.00	11,504.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,875.21	0.00	11,504.70
	08/22/25 25 3 P001 CK			1,959.69	0.00	9,629.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,959.68	0.00	7,754.27
						5,794.58
						3,834.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
384	15 02/04/26 26 1 P001 CK	SCHIAVO, JOSEPH CORELOGIC	Continued	1,917.45 Per Diem Interest:	0.00 0.00	1,917.45 1,917.45
384 16	BAROT, HEENABEN R & PATEL, RAHUL V 49 ESSEX RD PARSIPPANY, NJ 49 ESSEX RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 100200 07054 0 2 234700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,109.60 4,109.60 2,031.92 2,031.92 2,123.44 2,123.44 2,077.68 Per Diem Interest:	2,123.44 2,123.44 0.00 0.00 0.00 0.00 0.00	0.00 12,466.08 12,466.08 10,434.16 8,402.24 6,278.80 4,155.36 2,077.68 2,077.68
384 17.01	NATOLI, RONALD 45 ESSEX RD PARSIPPANY, NJ 45 ESSEX RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125900 00660 179700 07054 0 2 305600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,351.07 5,351.05 2,645.74 2,645.73 2,764.91 2,764.91 2,705.33 Per Diem Interest:	2,764.91 2,764.91 0.00 0.00 0.00 0.00 0.00	0.00 16,231.94 16,231.94 13,586.20 10,940.47 8,175.56 5,410.65 2,705.32 2,705.32
385 1	VHS, LLC 1 MISNER CT FAIRFIELD, NJ 137 PARSIPPANY RD 02/03/25 25 1 P001 CK 11550 05/01/25 25 2 P001 CK 13150 07/31/25 25 3 P001 CK 2544220 11/05/25 25 4 P001 CK 16688 01/29/26 26 1 P001 CK 18190	274200 01369 189100 07004 0 4A 463300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,112.39 8,112.38 4,011.02 4,011.02 4,191.71 4,191.71 4,101.37 Per Diem Interest:	4,191.71 4,191.71 0.00 0.00 0.00 0.00 0.00	0.00 24,608.19 24,608.19 20,597.17 16,586.15 12,394.44 8,202.73 4,101.36 4,101.36
385 1.1	ARORA/SHAH, SAURABH/MANSI L 70 HOLLAND RD PARSIPPANY, NJ 70 HOLLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	69000 00660 344700 07054 0 2 413700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,243.89 7,243.89 3,581.61 3,581.61 3,742.95 3,742.94 3,662.28 Per Diem Interest:	3,742.95 3,742.94 0.00 0.00 0.00 0.00 0.00	0.00 21,973.67 21,973.67 18,392.06 14,810.45 11,067.50 7,324.56 3,662.28 3,662.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
385 2	SEFAT, ASHIQUR 141 PARSIPPANY RD PARSIPPANY, NJ 141 PARSIPPANY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	109400 00660 108800 07054 0 2 218200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,820.69 3,820.68 1,889.07 1,889.07 1,974.16 1,974.16 1,931.62 Per Diem Interest:	1,974.16 1,974.16 0.00 0.00 0.00 0.00 0.00	0.00 11,589.69 11,589.69 9,700.62 7,811.55 5,837.39 3,863.23 1,931.61 1,931.61
385 3	VASQUEZ, LUIS/NINCE 147 PARSIPPANY RD PARSIPPANY, NJ 147 PARSIPPANY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117600 00660 60400 07054 0 2 178000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,116.79 3,116.77 1,541.04 1,541.03 1,610.46 1,610.45 1,575.75 Per Diem Interest:	1,610.46 1,610.45 0.00 0.00 0.00 0.00 0.00	0.00 9,454.47 9,454.47 7,913.43 6,372.40 4,761.94 3,151.49 1,575.74 1,575.74
385 4	RUTHIE B, LLC 13 CLIFFSIDE LN GREEN POND, NJ 153 PARSIPPANY RD 01/16/25 25 1 P001 CK 677 05/08/25 25 2 P001 CK 700 07/30/25 25 3 P001 CK 10/27/25 25 4 P001 CK 713 02/04/26 26 1 P001 CK 723	126500 166600 06435 0 2 293100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,132.19 5,132.18 2,537.52 2,537.51 2,651.82 2,651.82 2,594.67 Per Diem Interest:	2,651.82 2,651.82 0.00 0.00 0.00 0.00 0.00	0.00 15,568.01 15,568.01 13,030.49 10,492.98 7,841.16 5,189.34 2,594.67 2,594.67
385 7	SCOTTLINN PROPERTIES LLC 177 PARSIPPANY RD PARSIPPANY, NJ 177 PARSIPPANY RD 02/18/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/20/25 25 4 P001 CK 03/04/26 26 1 P001 CK	146800 58600 07054 0 4A 205400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,596.56 3,596.55 1,778.25 1,778.25 1,858.36 1,858.36 1,818.31 Per Diem Interest:	1,858.36 1,858.36 8.04 5.67 0.00 9.73 16.25 0.00	0.00 10,909.83 10,909.83 9,131.58 7,353.33 5,494.97 3,636.61 1,818.30 1,818.30
385 7.1	LEE, EDWIN H & SUZIE 189 PARSIPPANY RD PARSIPPANY, NJ 189 PARSIPPANY RD 02/03/25 25 1 P001 CK 2835 05/01/25 25 2 P001 CK 2874	192500 103900 07054 0 4A 296400 CORELOGIC CORELOGIC	0.00	5,189.98 5,189.96 2,566.09 2,566.08	2,681.68 2,681.68 0.00 0.00	0.00 15,743.30 15,743.30 13,177.21 10,611.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
385	7.1	LEE, EDWIN H & SUZIE	Continued			
	08/14/25 25 3 P001 CK 1852			2,681.68	0.00	7,929.45
	11/03/25 25 4 P001 CK 1866			2,681.68	0.00	5,247.77
	02/02/26 26 1 P001 CK 3017			2,623.89	0.00	2,623.88
			Per Diem Interest:		0.00	2,623.88
385 11	GODOY/DE LA CRUZ, JAVIER/FIORELLA V 18 HOLLAND RD PARSIPPANY, NJ 18 HOLLAND RD	134500 00660 129800 07054 0 2 264300		4,627.90 4,627.90	2,391.26 2,391.25	0.00 14,038.31 14,038.31
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,288.18	0.00	11,750.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,288.18	0.00	9,461.95
	08/22/25 25 3 P001 CK			2,391.26	0.00	7,070.69
	11/07/25 25 4 P001 CK	corelogic		2,391.25	0.00	4,679.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,339.72	0.00	2,339.72
			Per Diem Interest:		0.00	2,339.72
385 11.1	MOLINA, EUGENIO/LAUREN 26 HOLLAND RD PARSIPPANY, NJ 26 HOLLAND RD	134500 00660 142600 07054 0 2 277100		4,852.03 4,852.02	2,507.06 2,507.06	0.00 14,718.17 14,718.17
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,399.00	0.00	12,319.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,398.99	0.00	9,920.18
	08/22/25 25 3 P001 CK			2,507.06	0.00	7,413.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,507.06	0.00	4,906.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,453.03	0.00	2,453.03
			Per Diem Interest:		0.00	2,453.03
385 11.2	CHRISTINE, DENISE 32 HOLLAND RD PARSIPPANY, NJ 32 HOLLAND RD	134500 00660 128300 07054 0 2 262800		4,601.63 4,601.63	2,377.69 2,377.68	0.00 13,958.63 13,958.63
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,275.19	0.00	11,683.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,275.19	0.00	9,408.25
	08/22/25 25 3 P001 CK			2,377.69	0.00	7,030.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,377.68	0.00	4,652.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,326.44	0.00	2,326.44
			Per Diem Interest:		0.00	2,326.44
385 12	HERRERA, ROBERTO/LIDIA 40 HOLLAND RD PARSIPPANY, NJ 40 HOLLAND RD	134500 131600 07054 0 2 266100		4,659.42 4,659.41	2,407.54 2,407.53	0.00 14,133.90 14,133.90
	12/04/24 25 1 P001 CK 580		0.00	24.63	0.00	14,109.27
	02/26/25 25 1 P001 CK 583			1,480.59	18.07	12,628.68
	02/26/25 25 1 P001 CK 448			798.55	0.00	11,830.13
	02/26/25 25 2 P001 CK 448			1.45	0.00	11,828.68
	06/13/25 25 2 P001 CK M			2,302.31	30.85	9,526.37
	09/08/25 25 3 P001 CK 592			1,193.20	29.12	8,333.17
	09/08/25 25 3 P001 CK 456			1,214.34	0.00	7,118.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
385	12	HERRERA, ROBERTO/LIDIA	Continued			
	09/08/25 25 4 P001 CK 456			8.66	0.00	7,110.17
	11/06/25 25 4 P001 CK 594			1,603.53	0.00	5,506.64
	11/06/25 25 4 P001 CK 457			795.34	0.00	4,711.30
	11/06/25 26 1 P001 CK 457			8.66	0.00	4,702.64
	02/12/26 26 1 P001 CK 597			1,373.32	0.00	3,329.32
	02/12/26 26 1 P001 CK 459			973.67	8.33	2,355.65
	02/12/26 26 2 P001 CK 597			0.33	0.00	2,355.32
				Per Diem Interest:	0.00	2,355.32
385 13	PATEL, DAXESH/SHILPA 50 HOLLAND RD PARSIPPANY, NJ 50 HOLLAND RD	139400 00660 123500 07054 0 2 262900	0.00	4,603.39 4,603.38	2,378.59 2,378.58	0.00 13,963.94 13,963.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,276.06	0.00	11,687.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,276.06	0.00	9,411.82
	08/22/25 25 3 P001 CK			2,378.59	0.00	7,033.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,378.58	0.00	4,654.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,327.33	0.00	2,327.32
				Per Diem Interest:	0.00	2,327.32
385 13.1	PATEL, NARANBHAI/SHARDABEN/SAGAR 44 HOLLAND RD PARSIPPANY, NJ 44 HOLLAND RD	134500 00660 124500 07054 0 2 259000	0.00	4,535.10 4,535.09	2,343.30 2,343.30	0.00 13,756.79 13,756.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,242.30	0.00	11,514.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,242.29	0.00	9,272.20
	08/22/25 25 3 P001 CK			2,343.30	0.00	6,928.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,343.30	0.00	4,585.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,292.80	0.00	2,292.80
				Per Diem Interest:	0.00	2,292.80
385 14	ALDANA/PORTILLO, G/W & O 58 HOLLAND RD PARSIPPANY, NJ 58 HOLLAND RD	133500 00660 117600 07054 0 2 251100	0.00	4,396.77 4,396.76	2,271.83 2,271.82	0.00 13,337.18 13,337.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,173.90	0.00	11,163.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,173.90	0.00	8,989.38
	08/22/25 25 3 P001 CK			2,271.83	0.00	6,717.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,271.82	0.00	4,445.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,222.87	0.00	2,222.86
				Per Diem Interest:	0.00	2,222.86
385 15	TLACK, DAVID/TRACEY 62 HOLLAND RD PARSIPPANY, NJ 62 HOLLAND RD	122300 00660 109900 07054 0 2 232200	0.00	4,065.83 4,065.82	2,100.83 2,100.82	0.00 12,333.30 12,333.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,010.28	0.00	10,323.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,010.27	0.00	8,312.75
	08/22/25 25 3 P001 CK			2,100.83	0.00	6,211.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
385	15 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	TLACK, DAVID/TRACEY CORELOGIC CORELOGIC	Continued	2,100.82 2,055.55 Per Diem Interest:	0.00 0.00 0.00	4,111.10 2,055.55 2,055.55
386 1	PORCELLI, KIM 4 KEYPORT RD PARSIPPANY, NJ 4 KEYPORT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131600 00660 124400 07054 0 2 256000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,482.56 4,482.56 2,216.32 2,216.32 2,316.16 2,316.16 2,266.24 Per Diem Interest:	2,316.16 2,316.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,597.44 13,597.44 11,381.12 9,164.80 6,848.64 4,532.48 2,266.24 2,266.24
386 2	PATEL, AZAD/SANGNA 48 ALLENTOWN RD PARSIPPANY, NJ 48 ALLENTOWN RD 02/25/25 25 1 P001 CK 05/21/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 71425 02/09/26 26 1 P001 CK 80023882	133900 00660 328000 07054 0 2 461900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,087.87 8,087.87 3,998.90 3,998.90 4,179.04 4,179.04 4,088.97 Per Diem Interest:	4,179.04 4,179.04 37.99 31.66 51.86 0.00 0.00 0.00	0.00 24,533.82 24,533.82 20,534.92 16,536.02 12,356.98 8,177.94 4,088.97 4,088.97
386 7	A.B.L. HOLDING CO., LLC 3 DEAN GALLO CT MORRIS PLAINS, NJ 113 PARSIPPANY RD 11/13/24 25 1 P001 CK 02/13/25 25 1 P001 CK 03/14/25 25 1 P001 CK 05/09/25 25 1 P001 CK 05/09/25 25 2 P001 CK 09/19/25 25 2 P001 CK 09/19/25 25 3 P001 CK 12/31/25 25 4 P001 CK 02/11/26 25 4 P001 CK 02/11/26 26 1 P001 CK 02/13/26 26 1 P001 CK 60986052 02/25/26 26 1 P001 CK 62407283 02/25/26 26 2 P001 CK 62407283	184300 103800 07950 0 4A 288100 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	5,044.64 5,044.63 55.40 2,437.06 1.76 0.01 2,494.22 0.01 2,606.58 2,596.83 9.75 1,677.30 850.13 22.98 16.88 Per Diem Interest:	2,606.58 2,606.58 0.00 9.63 0.03 0.00 0.00 0.00 42.56 52.31 0.20 12.75 0.87 0.14 0.00 0.00	0.00 15,302.43 15,302.43 15,247.03 12,809.97 12,808.21 12,808.20 10,313.98 10,313.97 7,707.39 5,110.56 5,100.81 3,423.51 2,573.38 2,550.40 2,533.52 2,533.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
386 10	JONES, NORMAN/WILLIAMS, EVELINA 85 FAIRFIELD RD PARSIPPANY, NJ 85 FAIRFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 68200 07054 0 2 202700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,549.28 3,549.28 1,754.88 1,754.88 1,833.92 1,833.92 1,794.40	1,833.92 1,833.92 0.00 0.00 0.00 0.00 0.00	0.00 10,766.40 10,766.40 9,011.52 7,256.64 5,422.72 3,588.80 1,794.40 1,794.40
Per Diem Interest:					0.00	
386 13	APOSTOLOPOULOS, K/B 65 FAIRFIELD RD PARSIPPANY, NJ 65 FAIRFIELD RD 04/21/25 25 1 P001 CS 05/27/25 25 1 P001 CS 05/27/25 25 2 P001 CS 09/16/25 25 3 P001 CS 01/05/26 25 4 P001 CS	135700 147800 07054 0 2 283500 0.00 0.00 2,454.41 2,454.40 2,564.97 2,564.96	0.00	4,964.10 4,964.08 0.00 2,454.41 2,454.40 2,564.97 2,564.96	2,564.97 2,564.96 98.18 44.18 31.91 38.96 55.41	0.00 15,058.11 15,058.11 15,058.11 12,603.70 10,149.30 7,584.33 5,019.37 5,100.67
Per Diem Interest:					81.30	
386 14	PARKER, MARY L/MICHELLE L 57 FAIRFIELD RD PARSIPPANY, NJ 57 FAIRFIELD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136000 102300 07054 0 2 238300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,172.65 4,172.63 2,063.09 2,063.08 2,156.02 2,156.02 2,109.56	2,156.02 2,156.02 0.00 0.00 0.00 0.00 0.00	0.00 12,657.32 12,657.32 10,594.23 8,531.15 6,375.13 4,219.11 2,109.55 2,109.55
Per Diem Interest:					0.00	
387 1.01	F B HOLDINGS INC % FRED BAKER 33 COOPER AVE APT 303 LONG BRANCH, NJ 146 PARSIPPANY RD 01/29/25 25 1 P001 CK 1776 05/05/25 25 2 P001 CK 1781 08/08/25 25 3 P001 CK 1789 11/12/25 25 4 P001 CK 1794 11/24/25 25 4 P001 CK 1795 11/24/25 26 1 P001 CK 1795 01/23/26 26 1 P001 CK 1797 01/23/26 26 2 P001 CK 1797	125000 69000 07740 0 4A 194000 1,653.85 1,653.85 1,738.24 1,733.26 4.98 0.02 1,696.03 0.02	0.00	3,349.90 3,349.89 1,653.85 1,653.85 1,738.24 1,733.26 4.98 0.02 1,696.03 0.02	1,738.24 1,738.24 0.00 0.00 0.00 4.98 0.03 0.00 0.00 0.00	0.00 10,176.27 10,176.27 8,522.42 6,868.57 5,130.33 3,397.07 3,392.09 3,392.07 1,696.04 1,696.02 1,696.02
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387 1.02	152NJ PARSIPPANY LLC 85 WEST OAKWOOD AVE LIVINGSTON, NJ 148 PARSIPPANY RD 01/31/25 25 1 P001 CK 1035 04/28/25 25 2 P001 CK 1037 08/06/25 25 3 P001 CK 1044 11/10/25 25 4 P001 CK 1047 02/02/26 26 1 P001 CK 1049	125000 80000 07039 0 4A 205000	0.00	3,539.85 3,539.83 1,747.63 1,747.62 1,836.80 1,836.80 1,792.22	1,836.80 1,836.80 0.00 0.00 0.00 0.00 0.00	0.00 10,753.28 10,753.28 9,005.65 7,258.03 5,421.23 3,584.43 1,792.21 1,792.21
Per Diem Interest:					0.00	
387 1.03	152 PARSIPPANY LLC 152 PARSIPPANY RD PARSIPPANY, NJ 152 PARSIPPANY RD 07/26/24 25 1 P001 CK 1048 01/31/25 25 1 P001 CK 1163 04/28/25 25 2 P001 CK 1175 08/06/25 25 3 P001 CK 1190 11/10/25 25 4 P001 CK 1200 02/02/26 26 1 P001 CK 1219	174000 182500 07054 0 4A 356500	0.00	6,155.88 6,155.86 0.01 3,039.16 3,039.16 3,194.24 3,194.24 3,116.71	3,194.24 3,194.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,700.22 18,700.22 18,700.21 15,661.05 12,621.89 9,427.65 6,233.41 3,116.70 3,116.70
Per Diem Interest:					0.00	
387 1.10	172 PARSIPPANY LLC 172 PARSIPPANY RD PARSIPPANY, NJ 172 PARSIPPANY RD 02/13/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/14/25 25 4 P001 CK 02/02/26 26 1 P001 CK	124000 25000 07054 0 4A 149000	0.00	2,572.87 2,572.85 1,270.23 1,270.22 1,335.04 1,335.04 1,302.64	1,335.04 1,335.04 3.39 0.00 0.00 3.86 0.00	0.00 7,815.80 7,815.80 6,545.57 5,275.35 3,940.31 2,605.27 1,302.63 1,302.63
Per Diem Interest:					0.00	
387 1.11	AESA PROPERTIES, LLC 13 UNDERWOOD RD MONTVILLE, NJ 176 PARSIPPANY RD 01/17/25 25 1 P001 CK 05/28/25 25 2 P001 CK 09/15/25 25 3 P001 CK 11/20/25 25 4 P001 CK 02/02/26 26 1 P001 CK	124000 25000 07045 0 4A 149000	0.00	2,572.87 2,572.85 1,270.23 1,270.22 1,335.04 1,335.04 1,302.64	1,335.04 1,335.04 0.00 7.62 13.05 5.64 0.00	0.00 7,815.80 7,815.80 6,545.57 5,275.35 3,940.31 2,605.27 1,302.63 1,302.63
Per Diem Interest:					0.00	
387 1.12	CARDONE/DATTOLO, A/M - ETAL 30 ANTHONY BLVD LINCOLN PARK, NJ 180 PARSIPPANY RD 03/19/25 25 1 P001 CK	124000 10000 07035 0 4A 134000	0.00	2,313.85 2,313.84 1,142.35	1,200.64 1,200.64 12.19	0.00 7,028.97 7,028.97 5,886.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387	1.12	CARDONE/DATTOLO, A/M - ETAL	Continued			
	05/09/25 25 2 P001 CK			1,142.35	0.00	4,744.27
	08/11/25 25 3 P001 CK			1,200.64	0.00	3,543.63
	11/07/25 25 4 P001 CK			1,200.64	0.00	2,342.99
	02/09/26 26 1 P001 CK			1,171.50	0.00	1,171.49
				Per Diem Interest:	0.00	1,171.49
387 4	BRAY, WM R & LORAIN V 96 HILLSIDE TER PARSIPPANY, NJ 96 HILLSIDE TER 02/24/25 25 1 P001 CK 05/20/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/05/26 26 1 P001 CK	178800 85500 07054 0 2 264300	0.00	4,563.81 4,563.80 2,253.16 2,253.16 2,368.13 2,368.13 2,310.65	2,368.13 2,368.13 16.33 13.49 0.00 0.00 0.00	0.00 13,863.87 13,863.87 11,610.71 9,357.55 6,989.42 4,621.29 2,310.64
				Per Diem Interest:	0.00	2,310.64
387 5	VADDI/PADI, SUDERSHAN R/SHAILAJA 100 HILLSIDE TER PARSIPPANY, NJ 100 HILLSIDE TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	178600 93100 07054 0 2 271700	0.00	4,691.59 4,691.58 2,316.25 2,316.24 2,434.43 1,370.82 2,434.43 1,370.82 587.50 2,962.84 587.49	2,434.43 2,434.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,252.03 14,252.03 11,935.78 9,619.54 7,185.11 8,555.93 6,121.50 4,750.68 5,338.18 2,375.34 2,962.83
				Per Diem Interest:	0.00	2,962.83
387 6	PATEL, PRAKASHKUMAR/CHETANABEN 104 HILLSIDE TER PARSIPPANY, NJ 104 HILLSIDE TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178800 82300 07054 0 2 261100	0.00	4,508.55 4,508.55 2,225.88 2,225.88 2,339.46 2,339.45 2,282.67	2,339.46 2,339.45 0.00 0.00 0.00 0.00 0.00	0.00 13,696.01 13,696.01 11,470.13 9,244.25 6,904.79 4,565.34 2,282.67
				Per Diem Interest:	0.00	2,282.67
387 8	BABADJANOV/ACOSTA, NURIDDIN/YESENIA 112 HILLSIDE TER PARSIPPANY, NJ 112 HILLSIDE TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 78100 07054 0 2 266300	0.00	4,598.34 4,598.34 2,270.21 2,270.21	2,386.05 2,386.05 0.00 0.00	0.00 13,968.78 13,968.78 11,698.57 9,428.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
387	8	BABADJANOV/ACOSTA, NURIDDIN/YESENIA Continued				
	08/22/25 25 3 P001 CK			2,386.05	0.00	7,042.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,386.05	0.00	4,656.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,328.13	0.00	2,328.13
				Per Diem Interest:	0.00	2,328.13
387 9	CRIADO, ANDRES & GONZALEZ, ELIETTY 116 HILLSIDE TER PARSIPPANY, NJ 116 HILLSIDE TER	188200 00660 103200 07054 0 2 291400		5,031.76 5,031.74	2,610.95 2,610.94	0.00 15,285.39
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,484.19	0.00	15,285.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,484.18	0.00	12,801.20
	08/22/25 25 3 P001 CK			2,610.95	0.00	10,317.02
	11/07/25 25 4 P001 CK	corelogic		2,610.94	0.00	7,706.07
	02/04/26 26 1 P001 CK	CORELOGIC		2,547.57	0.00	5,095.13
				Per Diem Interest:	0.00	2,547.56
387 10	HARTMANN/STURGES, LINDA F/THOMAS M 11 ALEXANDER AVE PARSIPPANY, NJ 11 ALEXANDER AVE	188800 WD001 00660 259300 07054 0 2 448100		7,612.58 7,612.56	3,952.48 3,952.47	0.00 23,130.09
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	3,757.56	0.00	23,130.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,757.55	0.00	19,372.53
	08/22/25 25 3 P001 CK			3,952.48	0.00	15,614.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,952.47	0.00	11,662.50
	02/04/26 26 1 P001 CK	CORELOGIC		3,855.02	0.00	7,710.03
				Per Diem Interest:	0.00	3,855.01
388 1	COLONIAL HEIGHTS, LLC 1200 SUNNYVIEW OVAL KEASBEY, NJ 300 PARSIPPANY RD	6000000 15156000 08832 0 4C 21156000		365,311.23 365,311.23	189,557.76 189,557.76	0.00 1,109,737.98
	02/07/25 25 1 P001 CK 5853		0.00	180,354.90	0.00	1,109,737.98
	05/09/25 25 2 P001 CK 6030			180,354.90	0.00	929,383.08
	08/08/25 25 3 P001 CK 6256			189,557.76	0.00	749,028.18
	11/07/25 25 4 P001 CK 6442			189,557.76	0.00	559,470.42
	02/10/26 26 1 P001 CK 6632			184,956.33	0.00	369,912.66
				Per Diem Interest:	0.00	184,956.33
388 5	D10-SPECIALITIES, LLC 66 HALSEY RD PARSIPPANY, NJ 316 PARSIPPANY RD	187500 133400 07054 0 4A 320900		5,541.15 5,541.14	2,875.27 2,875.26	0.00 16,832.82
	12/06/24 25 1 P001 CK 36565		0.00	2,732.75	0.00	16,832.82
	06/18/25 25 1 P001 CS			2.93	0.09	14,100.07
	06/18/25 25 2 P001 CS			2,735.67	44.75	14,097.14
	08/04/25 25 3 P001 CS			2,875.27	0.00	11,361.47
	11/03/25 25 4 P001 CS			2,875.26	0.00	8,486.20
	11/03/25 26 1 P001 CS			2,805.47	0.00	5,610.94
				Per Diem Interest:	0.00	2,805.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388 6	WESTBOUND HOMES INC 820 MORRIS TPKE SUITE 301 SHORT HILLS, NJ 350 PARSIPPANY RD 02/03/25 25 1 P001 CK 14060 05/01/25 25 2 P001 CK 14194 08/06/25 25 3 P001 CK 14335 11/05/25 25 4 P001 CK 14449 02/03/26 26 1 P001 CK 14576	2280000 8040400 07078 0 4C 10320400	0.00	178,207.51 178,207.51	92,470.79 92,470.78	0.00 541,356.59 541,356.59 453,375.18 365,393.77 272,922.98 180,452.20 90,226.10 90,226.10
Per Diem Interest:					0.00	90,226.10
388 7.08	I LOVE SAI INC 364 PARSIPPANY RD 7-B PARSIPPANY, NJ 364 PARSIPPANY RD 03/10/25 25 1 P001 CK 07/09/25 25 2 P001 CK 1282 02/24/26 25 2 P001 CK 1306 02/24/26 25 3 P001 CK 1306 02/24/26 25 4 P001 CK 1306 02/24/26 26 1 P001 CK 1306	70600 117600 07054 0 4A 188200	0.00	3,249.75 3,249.74	1,686.27 1,686.27	0.00 9,872.03 9,872.03 8,267.62 6,663.52 6,663.22 5,864.32 5,864.32 5,864.32
Per Diem Interest:					156.10	6,020.42
388 7.09	I LOVE SAI, INC 16 HIGHLAND DR LIVINGSTON, NJ 364 PARSIPPANY RD 02/24/26 25 1 P001 CK 1306 02/24/26 25 2 P001 CK 1306 02/24/26 25 3 P001 CK 1306 02/24/26 25 4 P001 CK 1306 02/24/26 26 1 P001 CK 1306	69400 115600 07039 0 4A 185000	0.00	3,194.50 3,194.48	1,657.60 1,657.60	0.00 9,704.18 9,704.18 9,358.17 9,358.17 9,358.17 9,358.17 9,358.17
Per Diem Interest:					286.40	9,644.57
388 7.12	WIELGOLASKI, ROBERT 364 PARSIPPANY RD, #11B PARSIPPANY, NJ 364 PARSIPPANY RD 03/04/25 25 1 P001 CK	62100 85900 07054 0 4A 148000	0.00	2,555.59 2,555.59	1,326.08 1,326.08	0.00 7,763.34 7,763.34 6,501.64 6,956.61
Per Diem Interest:					454.97	6,956.61
388 8.03	SUPERIOR CORPORATION 1 FAIRWAY RANDOLPH, NJ 342 PARSIPPANY RD 01/07/25 25 1 P001 CK 04/14/25 25 2 P001 CK 04/14/25 25 3 P001 CK 07/31/25 25 3 P001 CK 10/20/25 25 4 P001 CK	20600 24700 07869 0 4A 45300	0.00	782.23 782.22	405.89 405.89	0.00 2,376.23 2,376.23 1,990.04 1,603.86 1,603.85 1,197.97 792.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
388	8.03	SUPERIOR CORPORATION	Continued			
	01/29/26 26 1 P001 CK	payargo		396.01	0.00	396.07
	04/28/26 26 1 P001 CK	payargo		0.03	0.00	396.04
	04/28/26 26 2 P001 CK	payargo		396.01	0.00	0.03
			Per Diem Interest:		0.00	0.03
388	8.04	342 PARSIPPANY LLC	42400			0.00
	342 PARSIPPANY RD	84500		2,114.53	1,213.75	
	PARSIPPANY, NJ	07054 0		2,114.52	1,213.75	6,656.55
	342 PARSIPPANY RD	4A 126900	0.00			6,656.55
	11/20/24 25 1 P001 CK			1,005.10	0.00	5,651.45
	04/22/25 25 2 P001 CK			1,005.10	0.00	4,646.35
	07/28/25 25 3 P001 CK			1,213.75	0.00	3,432.60
	10/21/25 25 4 P001 CK			1,213.75	0.00	2,218.85
	12/31/25 26 1 P001 CK			1,109.43	0.00	1,109.42
			Per Diem Interest:		0.00	1,109.42
388	8.05	SHAH, NISHANT P	40200			0.00
	342 PARSIPPANY RD #5	71500		1,928.79	1,000.83	
	PARSIPPANY, NJ	07054 0		1,928.78	1,000.83	5,859.23
	342 PARSIPPANY RD	4A 111700	0.00			5,859.23
	01/06/25 25 1 P001 CK			952.25	0.00	4,906.98
	04/21/25 25 2 P001 CK			952.24	0.00	3,954.74
	08/11/25 25 3 P001 CK			1,000.83	0.00	2,953.91
	11/17/25 25 4 P001 CK			1,000.83	3.56	1,953.08
	11/17/25 26 1 P001 CK			976.54	0.00	976.54
			Per Diem Interest:		0.00	976.54
389	1	SALGUERO, ALONSO A	184000			0.00
	22 GREENHILL RD	00660 147300		5,720.74	2,968.45	
	PARSIPPANY, NJ	07054 0		5,720.72	2,968.45	17,378.36
	22 GREENHILL RD	2 331300	0.00			17,378.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,824.34	0.00	14,554.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,824.33	0.00	11,729.69
	08/22/25 25 3 P001 CK			2,968.45	0.00	8,761.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,968.45	0.00	5,792.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,896.40	0.00	2,896.39
			Per Diem Interest:		0.00	2,896.39
389	2	RESCINITI, JOHN/KRISTIN	188000			0.00
	26 GREENHILL RD	00660 84600		4,707.13	2,442.50	
	PARSIPPANY, NJ	07054 0		4,707.11	2,442.49	14,299.23
	26 GREENHILL RD	2 272600	0.00			14,299.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,323.92	0.00	11,975.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,323.91	0.00	9,651.40
	08/22/25 25 3 P001 CK			2,442.50	0.00	7,208.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,442.49	0.00	4,766.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,383.21	0.00	2,383.20
			Per Diem Interest:		0.00	2,383.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389 4	SINGH/KAUR, TEJA/GURSHARANJIT 36 GREENHILL RD PARSIPPANY, NJ 36 GREENHILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191700 00660 117100 07054 0 2 308800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,332.21 5,332.20 2,632.52 2,632.52 2,766.85 2,766.85 2,699.69 Per Diem Interest:	2,766.85 2,766.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,198.11 16,198.11 13,565.59 10,933.07 8,166.22 5,399.37 2,699.68 2,699.68
389 6	GADGE/NEMADE, SWAPNIL A/SHRUTKIRTI 44 GREENHILL RD PARSIPPANY, NJ 44 GREENHILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 00660 121600 07054 0 2 310800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,366.74 5,366.74 2,649.57 2,649.57 2,784.77 2,784.77 2,717.17 Per Diem Interest:	2,784.77 2,784.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,303.02 16,303.02 13,653.45 11,003.88 8,219.11 5,434.34 2,717.17 2,717.17
389 7.01	SHAH, SAURABH/DIMPLE 5 HARDEN CT PARSIPPANY, NJ 50 GREENHILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 344700 07054 0 2 532900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,201.86 9,201.85 4,542.98 4,542.97 4,774.79 4,774.78 4,658.88 Per Diem Interest:	4,774.79 4,774.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,953.28 27,953.28 23,410.30 18,867.33 14,092.54 9,317.76 4,658.88 4,658.88
389 8	PETRICCA, NICHOLAS P/SHERILYNN 49 ALEXANDER AVE PARSIPPANY, NJ 49 ALEXANDER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 261300 07054 0 2 449700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,765.21 7,765.19 3,833.70 3,833.69 4,029.31 4,029.31 3,931.51 Per Diem Interest:	4,029.31 4,029.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,589.02 23,589.02 19,755.32 15,921.63 11,892.32 7,863.01 3,931.50 3,931.50
389 9	LYONS, THOMAS M/ANDREA L 45 ALEXANDER AVE PARSIPPANY, NJ 45 ALEXANDER AVE 02/03/25 25 1 P001 CK 3176 04/10/25 25 2 P001 CK 3196	194400 190200 07054 0 2 384600 CORELOGIC CORELOGIC	0.00	6,641.09 6,641.07 3,278.72 3,278.71	3,446.02 3,446.01 0.00 0.00	0.00 20,174.19 20,174.19 16,895.47 13,616.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389	9	LYONS, THOMAS M/ANDREA L	Continued			
	08/14/25 25 3 P001 CK 3225			3,446.02	0.00	10,170.74
	10/20/25 25 4 P001 CK 3235			3,446.01	0.00	6,724.73
	02/06/26 26 1 P001 CK 1011			3,362.36	0.00	3,362.37
	04/30/26 26 1 P001 CK 1030			0.01	0.00	3,362.36
	04/30/26 26 2 P001 CK 1030			3,362.35	0.00	0.01
				Per Diem Interest:	0.00	0.01
389 10	CALABRESE, JOSEPH & JOANN 41 ALEXANDER AVE PARSIPPANY, NJ 41 ALEXANDER AVE	191800 00660 152600 07054 0 2 344400	0.00	5,946.93 5,946.93	3,085.83 3,085.82	0.00 18,065.51 18,065.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,936.01	0.00	15,129.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.01	0.00	12,193.49
	08/22/25 25 3 P001 CK			3,085.83	0.00	9,107.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,085.82	0.00	6,021.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,010.92	0.00	3,010.92
				Per Diem Interest:	0.00	3,010.92
389 11	MEUNIER, STEPHANIE/MERRILL, CAROLINE 37 ALEXANDER AVE PARSIPPANY, NJ 37 ALEXANDER AVE	196400 00660 78900 07054 0 2 275300	0.00	4,753.76 4,753.74	2,466.69 2,466.69	0.00 14,440.88 14,440.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,346.94	0.00	12,093.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,346.93	0.00	9,747.01
	08/22/25 25 3 P001 CK			2,466.69	0.00	7,280.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,466.69	0.00	4,813.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,406.82	0.00	2,406.81
				Per Diem Interest:	0.00	2,406.81
389 14	SHAH, SACHINKUMAR G 21 ALEXANDER AVE PARSIPPANY, NJ 21 ALEXANDER AVE	189200 00660 126900 07054 0 2 316100	0.00	5,458.27 5,458.25	2,832.26 2,832.25	0.00 16,581.03 16,581.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,694.76	0.00	13,886.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,694.75	0.00	11,191.52
	08/22/25 25 3 P001 CK			2,832.26	0.00	8,359.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,832.25	0.00	5,527.01
	02/04/26 26 1 P001 CK	CORELOGIC		2,763.51	0.00	2,763.50
				Per Diem Interest:	0.00	2,763.50
389 17	CHOKSHI, HINA/HITESH 103 HILLSIDE TER PARSIPPANY, NJ 103 HILLSIDE TER	192100 00660 87500 07054 0 2 279600	0.00	4,828.00 4,827.99	2,505.22 2,505.21	0.00 14,666.42 14,666.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,383.59	0.00	12,282.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,383.59	0.00	9,899.24
	08/22/25 25 3 P001 CK			2,505.22	0.00	7,394.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,505.21	0.00	4,888.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,444.41	0.00	2,444.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
389	17	CHOKSHI, HINA/HITESH	Continued			
			Per Diem Interest:		0.00	2,444.40
389 18	MC GEE, MOLLY/JACLYN-L/R MC GEE,G/S 99 HILLSIDE TER PARSIPPANY, NJ 99 HILLSIDE TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 117200 07054 0 2 305400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,273.50 5,273.49 2,603.54 2,603.53 2,736.39 2,736.38 2,669.96 Per Diem Interest:	2,736.39 2,736.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,019.76 16,019.76 13,416.22 10,812.69 8,076.30 5,339.92 2,669.96 2,669.96
390 1	KALYANARAMAN, RAM/SHEELA 79 HILLSIDE TER PARSIPPANY, NJ 79 HILLSIDE TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191800 00660 115900 07054 0 2 307700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,313.22 5,313.21 2,623.15 2,623.14 2,756.99 2,756.99 2,690.07 Per Diem Interest:	2,756.99 2,756.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,140.41 16,140.41 13,517.26 10,894.12 8,137.13 5,380.14 2,690.07 2,690.07
390 2	MARULANDA, CARLOS 24 SPRINGVIEW DR PARSIPPANY, NJ 24 SPRINGVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 155800 07054 0 2 344000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,940.02 5,940.02 2,932.60 2,932.60 3,082.24 3,082.24 3,007.42 Per Diem Interest:	3,082.24 3,082.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,044.52 18,044.52 15,111.92 12,179.32 9,097.08 6,014.84 3,007.42 3,007.42
390 3	BUESING, BARBARA 28 SPRINGVIEW DR PARSIPPANY, NJ 28 SPRINGVIEW DR 03/10/25 25 1 P001 CK 162	188200 119400 07054 0 2 307600 CORELOGIC	0.00	5,311.49 5,311.48 2,595.49 Per Diem Interest:	2,756.10 2,756.09 51.13 1,256.63	0.00 16,135.16 16,135.16 13,539.67 14,796.30
390 6	BRUSCO, D P & L E 42 SPRINGVIEW DR PARSIPPANY, NJ 42 SPRINGVIEW DR 02/10/25 25 1 P001 CK 3048 05/07/25 25 1 P001 CK 3101 05/07/25 25 2 P001 CK 3101	188200 108700 07054 0 2 296900 CORELOGIC CORELOGIC CORELOGIC	0.00	5,126.73 5,126.72 2,531.07 0.01 2,531.06	2,660.23 2,660.22 0.00 0.00 0.00	0.00 15,573.90 15,573.90 13,042.83 13,042.82 10,511.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390	6	BRUSCO, D P & L E	Continued			
	08/22/25 25 2 P001 CK 3159			0.01	0.00	10,511.75
	08/22/25 25 3 P001 CK 3159			2,660.22	0.00	7,851.53
	11/12/25 25 3 P001 CK 3204			0.01	0.00	7,851.52
	11/12/25 25 4 P001 CK 3204			2,650.16	10.05	5,201.36
	11/25/25 25 4 P001 CS			10.06	0.07	5,191.30
	11/25/25 26 1 P001 CS			0.12	0.00	5,191.18
	02/04/26 26 1 P001 CK 3254			2,595.53	0.00	2,595.65
	02/04/26 26 2 P001 CK 3254			0.12	0.00	2,595.53
			Per Diem Interest:		0.00	2,595.53
390 8	KELLS, MICHAEL J/ROSEMARIE 50 SPRINGVIEW DR PARSIPPANY, NJ 50 SPRINGVIEW DR	188200 00660 121600 07054 0 2 309800	0.00	5,349.48 5,349.47	2,775.81 2,775.81	0.00 16,250.57 16,250.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.05	0.00	13,609.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.04	0.00	10,968.48
	08/22/25 25 3 P001 CK			2,775.81	0.00	8,192.67
	11/07/25 25 4 P001 CK	corelogic		2,775.81	0.00	5,416.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,708.43	0.00	2,708.43
			Per Diem Interest:		0.00	2,708.43
390 9	JOYCE, CHRISTOPHER T/CHRISTINE 54 SPRINGVIEW DR PARSIPPANY, NJ 54 SPRINGVIEW DR	188200 00660 126400 07054 0 2 314600	0.00	5,432.36 5,432.35	2,818.82 2,818.81	0.00 16,502.34 16,502.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,681.97	0.00	13,820.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,681.96	0.00	11,138.41
	08/22/25 25 3 P001 CK			2,818.82	0.00	8,319.59
	11/04/25 25 4 P001 CK	CORELOGIC		2,818.81	0.00	5,500.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,750.39	0.00	2,750.39
			Per Diem Interest:		0.00	2,750.39
390 10	PANCHAL, SONAL 75 ALEXANDER AVE PARSIPPANY, NJ 75 ALEXANDER AVE	197200 00660 226100 07054 0 2 423300	0.00	7,309.35 7,309.33	3,792.77 3,792.77	0.00 22,204.22 22,204.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,608.64	0.00	18,595.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,608.63	0.00	14,986.95
	08/22/25 25 3 P001 CK			3,792.77	0.00	11,194.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,792.77	0.00	7,401.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,700.71	0.00	3,700.70
			Per Diem Interest:		0.00	3,700.70
390 12	SHAH, SAURABH/DIMPLE 57 GREENHILL RD PARSIPPANY, NJ 57 GREENHILL RD	193300 97000 07054 0 2 290300	0.00	5,012.76 5,012.76	2,601.09 2,601.09	0.00 15,227.70 15,227.70
	01/09/25 25 1 R001 CK	Online bad acct #		2,474.81	0.00	17,702.51
	Original Payment Date: 01/09/25					

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390	12	SHAH, SAURABH/DIMPLE	Continued			
	01/09/25 25 1 P001 CK			2,474.81	0.00	15,227.70
	01/31/25 25 1 P001 CK			2,474.81	0.00	12,752.89
	04/21/25 25 2 P001 CK			2,474.81	0.00	10,278.08
	08/04/25 25 3 P001 CK			2,601.09	0.00	7,676.99
	10/29/25 25 4 P001 CK			2,601.09	0.00	5,075.90
	01/14/26 26 1 P001 CK			2,537.95	0.00	2,537.95
				Per Diem Interest:	0.00	2,537.95
390 14	PARIKH, URVISHKUMAR/PURNIMABEN 47 GREENHILL RD PARSIPPANY, NJ 47 GREENHILL RD	188800 00660 133100 07054 0 2 321900	0.00	5,558.42 5,558.41	2,884.23 2,884.22	0.00 16,885.28 16,885.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,744.20	0.00	14,141.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,744.20	0.00	11,396.88
	08/22/25 25 3 P001 CK			2,884.23	0.00	8,512.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,884.22	0.00	5,628.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,814.22	0.00	2,814.21
				Per Diem Interest:	0.00	2,814.21
390 15	KLEINBERG/CONTI, JOSEPH/DANIELLE 43 GREENHILL RD PARSIPPANY, NJ 43 GREENHILL RD	188200 00660 124900 07054 0 2 313100	0.00	5,406.46 5,406.46	2,805.38 2,805.37	0.00 16,423.67 16,423.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,669.18	0.00	13,754.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,669.18	0.00	11,085.31
	08/22/25 25 3 P001 CK			2,805.38	0.00	8,279.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,805.37	0.00	5,474.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,737.28	0.00	2,737.28
				Per Diem Interest:	0.00	2,737.28
390 16	LEE/CHIN, JAMES T/BECKY 39 GREENHILL RD PARSIPPANY, NJ 39 GREENHILL RD	188200 00660 299100 07054 0 2 487300	0.00	8,414.47 8,414.45	4,366.21 4,366.21	0.00 25,561.34 25,561.34
	02/03/25 25 1 P001 CK	CORELOGIC		4,154.24	0.00	21,407.10
	05/07/25 25 2 P001 CK	CORELOGIC		4,154.23	0.00	17,252.87
	08/22/25 25 3 P001 CK			4,366.21	0.00	12,886.66
	11/04/25 25 4 P001 CK	CORELOGIC		4,366.21	0.00	8,520.45
	02/04/26 26 1 P001 CK	CORELOGIC		4,260.23	0.00	4,260.22
				Per Diem Interest:	0.00	4,260.22
390 17	PATEL/DESAI, DEVENDRA/SMITA 35 GREENHILL RD PARSIPPANY, NJ 35 GREENHILL RD	188200 00660 293200 07054 0 2 481400	0.00	8,312.58 8,312.57	4,313.35 4,313.34	0.00 25,251.84 25,251.84
	02/03/25 25 1 P001 CK	CORELOGIC		4,103.94	0.00	21,147.90
	05/07/25 25 2 P001 CK	CORELOGIC		4,103.93	0.00	17,043.97
	08/22/25 25 3 P001 CK			4,313.35	0.00	12,730.62
	11/04/25 25 4 P001 CK	CORELOGIC		4,313.34	0.00	8,417.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390	17 02/04/26 26 1 P001 CK	PATEL/DESAI, DEVENDRA/SMITA CORELOGIC	Continued	4,208.64 Per Diem Interest:	0.00 0.00	4,208.64 4,208.64
390 18	MAGLIO, BRIAN V/YVETTE A 31 GREENHILL RD PARSIPPANY, NJ 31 GREENHILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 208600 07054 0 2 396800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,851.75 6,851.74 3,382.72 3,382.72 3,555.33 3,555.33 3,469.03 Per Diem Interest:	3,555.33 3,555.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,814.15 20,814.15 17,431.43 14,048.71 10,493.38 6,938.05 3,469.02 3,469.02
390 19	VOHS, BRIAN 27 GREENHILL RD PARSIPPANY, NJ 27 GREENHILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 147400 07054 0 2 335600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,794.98 5,794.97 2,860.99 2,860.99 3,006.98 3,006.97 2,933.99 Per Diem Interest:	3,006.98 3,006.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,603.90 17,603.90 14,742.91 11,881.92 8,874.94 5,867.97 2,933.98 2,933.98
391 4	MATHEW, THOMAS/ELIZABETH 106 PARSIPPANY RD PARSIPPANY, NJ 106 PARSIPPANY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162800 00660 130000 07054 0 4A 292800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,055.93 5,055.92 2,496.12 2,496.12 2,623.49 2,623.49 2,559.81 Per Diem Interest:	2,623.49 2,623.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,358.83 15,358.83 12,862.71 10,366.59 7,743.10 5,119.61 2,559.80 2,559.80
391 6	AMIN, RAJENDRA K/JYOTSNA 11 GREENHILL RD PARSIPPANY, NJ 11 GREENHILL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179700 00660 138400 07054 0 2 318100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 2,780.99 Per Diem Interest:	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 2,780.99 2,780.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
391 7	MEDINA, ALEXANDER/KRISTEN 15 SPRINGVIEW DR PARSIPPANY, NJ 15 SPRINGVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200400 00660 77100 07054 0 2 277500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,791.74 4,791.73 2,365.69 2,365.69 2,486.40 2,486.40 2,426.05 Per Diem Interest:	2,486.40 2,486.40 0.00 0.00 0.00 0.00 0.00	0.00 14,556.27 14,556.27 12,190.58 9,824.89 7,338.49 4,852.09 2,426.04 2,426.04
391 8	SCHAPPEL, PAUL 17 SPRINGVIEW, DR PARSIPPANY, NJ 17 SPRINGVIEW DR 01/23/25 25 1 P001 CK 04/24/25 25 2 P001 CK 07/24/25 25 3 P001 CK 11/21/25 25 4 P001 CK 147900 11/21/25 26 1 P001 CK 147900 02/04/26 26 1 P001 CK	194000 101300 07054 0 2 295300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,099.11 5,099.09 2,517.44 2,517.43 2,645.89 2,645.89 81.87 2,499.80 Per Diem Interest:	2,645.89 2,645.89 0.00 0.00 0.00 0.00 18.13 0.00	0.00 15,489.98 15,489.98 12,972.54 10,455.11 7,809.22 5,163.33 5,081.46 2,581.66 2,581.66
391 9	SINGH, AMRITPAL/JINAL 19 SPRINGVIEW DR PARSIPPANY, NJ 19 SPRINGVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182500 00660 80000 07054 0 2 262500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,532.73 4,532.72 2,237.82 2,237.81 2,352.00 2,352.00 2,294.91 Per Diem Interest:	2,352.00 2,352.00 0.00 0.00 0.00 0.00 0.00	0.00 13,769.45 13,769.45 11,531.63 9,293.82 6,941.82 4,589.82 2,294.91 2,294.91
391 12	OTTE, JOHN R THIRD/CAROLYN I 33 SPRINGVIEW DR PARSIPPANY, NJ 33 SPRINGVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182500 00660 80100 07054 0 2 262600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,534.45 4,534.44 2,238.67 2,238.66 2,352.90 2,352.89 2,295.78 Per Diem Interest:	2,352.90 2,352.89 0.00 0.00 0.00 0.00 0.00	0.00 13,774.68 13,774.68 11,536.01 9,297.35 6,944.45 4,591.56 2,295.78 2,295.78
391 13	PATEL, RITESH/NIPURNA 37 SPRINGVIEW DR PARSIPPANY, NJ 37 SPRINGVIEW DR 02/03/25 25 1 P001 CK	182500 00660 80000 07054 0 2 262500 CORELOGIC	0.00	4,532.73 4,532.72 2,237.82	2,352.00 2,352.00 0.00	0.00 13,769.45 13,769.45 11,531.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
391	13	PATEL, RITESH/NIPURNA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,237.81	0.00	9,293.82
	08/22/25 25 3 P001 CK			2,352.00	0.00	6,941.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,352.00	0.00	4,589.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,294.91	0.00	2,294.91
			Per Diem Interest:		0.00	2,294.91
391 14	PATEL, DILIP/DIVYA 41 SPRINGVIEW DR PARSIPPANY, NJ 41 SPRINGVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182500 00660 80500 07054 0 2 263000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,541.36 4,541.35 2,242.08 2,242.07 2,356.48 2,356.48 2,299.28	2,356.48 2,356.48 0.00 0.00 0.00 0.00 0.00	0.00 13,795.67 13,795.67 11,553.59 9,311.52 6,955.04 4,598.56 2,299.28
			Per Diem Interest:		0.00	2,299.28
391 16	PATEL, HITESH K/JALPA H/DAKSHABEN K 49 SPRINGVIEW DR PARSIPPANY, NJ 49 SPRINGVIEW DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182500 00660 360300 07054 0 2 542800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,372.80 9,372.80 4,627.37 4,627.37 4,863.49 4,863.49 4,745.43	4,863.49 4,863.49 0.00 0.00 0.00 0.00 0.00	0.00 28,472.58 28,472.58 23,845.21 19,217.84 14,354.35 9,490.86 4,745.43
			Per Diem Interest:		0.00	4,745.43
392 1.01	PARQ BUILDERS 1.01 LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 700,800,900 PARQ LN 11/26/24 25 1 J163 07/22/25 25 1 J063 05/12/25 25 2 P001 CK 07/22/25 25 3 J163 08/29/25 25 3 P001 CK 1063 08/29/25 25 3 RNSF CK 1063 Original Payment Date: 08/29/25 09/17/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK	5357000 4047900 07054 0 4A 9404900 roll roll credits forward roll credits forward nsf	0.00	166,661.62 166,661.61 106,856.92- 22,417.64 84,439.27 22,417.64- 57,587.77 57,587.77 57,587.77 80,005.40 82,222.34	80,005.41 80,005.40 0.00 0.00 0.00 0.00 0.00 0.00 1,305.35 0.00 0.00	0.00 493,334.04 493,334.04 386,477.12 408,894.76 324,455.49 302,037.85 244,450.08 302,037.85 244,450.08 164,444.68 82,222.34
			Per Diem Interest:		0.00	82,222.34
392 1.03	PARQ BUILDERS 1.03 LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 400 PARQ LN 02/10/25 25 1 P001 CK	100000 0 07054 0 1 100000	0.00	4,266.35 4,266.35 3,392.10	1,643.60- 1,643.60- 0.00	0.00 5,245.50 5,245.50 1,853.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.03	PARQ BUILDERS 1.03 LLC	Continued			
	05/12/25 25 2 P001 CK			3,392.10	0.00	1,538.70-
	08/06/25 25 3 J064	ck 429777		1,643.60	0.00	104.90
	08/06/25 25 4 J064	ck 429777		1,643.60	0.00	1,748.50
	02/10/26 26 1 P001 CK			874.25	0.00	874.25
				Per Diem Interest:	0.00	874.25
392	1.04	PARQ BUILDERS 1.04 LLC				0.00
	900 PARQ LN STE 113	7688400		133,611.95	68,035.57	
	PARSIPPANY, NJ	07054 0		133,611.95	68,035.56	403,295.03
	100 PARQ LN	1 7688400	0.00			403,295.03
	02/10/25 25 1 P001 CK			66,396.11	0.00	336,898.92
	05/12/25 25 2 P001 CK			66,396.11	0.00	270,502.81
	08/29/25 25 3 P001 CK 1146			68,035.57	0.00	202,467.24
	08/29/25 25 3 RNSF CK 1146	nsf		68,035.57	0.00	270,502.81
		Original Payment Date: 08/29/25				
	09/10/25 25 3 P001 CK			68,035.57	1,310.44	202,467.24
	11/07/25 25 4 P001 CK			68,035.56	0.00	134,431.68
	02/10/26 26 1 P001 CK			67,215.84	0.00	67,215.84
				Per Diem Interest:	0.00	67,215.84
392	1.05	PARQ BUILDER 1.05, LLC				0.00
	900 PARQ LN STE 113	65000		1,122.40	582.40	
	-C0001- PARP	07054 0		1,122.38	582.40	3,409.58
	1 WILLOW LN	1 65000	0.00			3,409.58
	02/10/25 25 1 P001 CK			554.13	0.00	2,855.45
	05/12/25 25 2 P001 CK			554.12	0.00	2,301.33
	08/29/25 25 3 P001 CK 1149			582.40	0.00	1,718.93
	11/07/25 25 4 P001 CK			582.40	0.00	1,136.53
	02/10/26 26 1 P001 CK			568.27	0.00	568.26
				Per Diem Interest:	0.00	568.26
392	1.05	PARQ BUILDER 1.05, LLC				0.00
	900 PARQ LN STE 113	65000		1,122.40	582.40	
	-C0002- PARP	07054 0		1,122.38	582.40	3,409.58
	3 WILLOW LN	1 65000	0.00			3,409.58
	02/10/25 25 1 P001 CK			554.13	0.00	2,855.45
	05/12/25 25 2 P001 CK			554.12	0.00	2,301.33
	08/29/25 25 3 P001 CK 1149			582.40	0.00	1,718.93
	11/07/25 25 4 P001 CK			582.40	0.00	1,136.53
	02/10/26 26 1 P001 CK			568.27	0.00	568.26
				Per Diem Interest:	0.00	568.26
392	1.05	PARQ BUILDER 1.05, LLC				0.00
	900 PARQ LN STE 113	65000		1,122.40	582.40	
	-C0003- PARP	07054 0		1,122.38	582.40	3,409.58
	5 WILLOW LN	1 65000	0.00			3,409.58
	02/11/25 25 1 P001 CK			554.13	1.23	2,855.45
	05/12/25 25 2 P001 CK			554.12	0.00	2,301.33
	08/29/25 25 3 P001 CK 1149			582.40	0.00	1,718.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0003- - PARQ BUILDER 1.05, LLC 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK		Continued	582.40 568.27 Per Diem Interest:	0.00 0.00 0.00	1,136.53 568.26 568.26
392	1.05 -C0004- - PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 7 WILLOW LN 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 568.27 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 0.00 0.00	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 568.26
392	1.05 -C0005- - PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 9 WILLOW LN 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 568.27 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 0.00 0.00	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 568.26
392	1.05 -C0006- - PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 11 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 568.27 Per Diem Interest:	582.40 582.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 568.26
392	1.05 -C0007- - PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 13 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/13/26 26 1 P001 CK 139755 02/13/26 26 2 P001 CK 139755	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 568.27 8.93 Per Diem Interest:	582.40 582.40 0.00 0.00 0.00 0.00 1.52 0.00 0.00	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 559.33 559.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392 1.05 -C0008-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 15 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/13/26 26 1 P001 CK 139755 02/13/26 26 2 P001 CK 139755	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 559.33 559.33
Per Diem Interest:					0.00	559.33
392 1.05 -C0009-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 17 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/13/26 26 1 P001 CK 139755 02/13/26 26 2 P001 CK 139755	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 559.33 559.33
Per Diem Interest:					0.00	559.33
392 1.05 -C0010-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 19 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/13/26 26 1 P001 CK 139755 02/13/26 26 2 P001 CK 139755	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 559.33 559.33
Per Diem Interest:					0.00	559.33
392 1.05 -C0011-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 21 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/13/26 26 1 P001 CK 139755 02/13/26 26 2 P001 CK 139755	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 559.33 559.33
Per Diem Interest:					0.00	559.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392 1.05 -C0012-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 23 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 02/13/26 26 1 P001 CK 139755 02/13/26 26 2 P001 CK 139755	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26 559.33 559.33
Per Diem Interest:					0.00	559.33
392 1.05 -C0013-	NVR, INC 6 CENTURY DR STE 210 PARSIPPANY, NJ 25 WILLOW LN 02/10/25 25 1 P001 CK 08/20/25 25 2 P001 CK 788107 08/20/25 25 3 P001 CK 788107 09/23/25 25 3 P001 CK 788220 09/23/25 25 4 P001 CK 788220 10/31/25 25 4 P001 CK 788314 10/31/25 26 1 P001 CK 788314 02/04/26 26 1 P001 CK	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 2,286.47 1,718.93 1,718.81 1,136.53 1,136.41 568.26 568.26
Per Diem Interest:					0.00	568.26
392 1.05 -C0014-	NVR, INC 6 CENTURY DR STE 210 PARSIPPANY, NJ 27 WILLOW LN 02/10/25 25 1 P001 CK 08/20/25 25 2 P001 CK 788106 08/20/25 25 3 P001 CK 788106 09/23/25 25 3 P001 CK 788220 09/23/25 25 4 P001 CK 788220 10/31/25 25 4 P001 CK 88314 10/31/25 25 4 P001 CK 788320 02/04/26 26 1 P001 CK	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 2,286.47 1,718.93 1,718.81 1,150.55 1,136.53 568.26 568.26
Per Diem Interest:					0.00	568.26
392 1.05 -C0016-	NVR, INC 6 CENTURY DR STE 210 PARSIPPANY, NJ 31 WILLOW LN 02/10/25 25 1 P001 CK 08/20/25 25 2 P001 CK 788106 08/20/25 25 3 P001 CK 788106 09/23/25 25 3 P001 CK 788220 09/23/25 25 4 P001 CK 788220 10/31/25 25 4 P001 CK 788314	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38	582.40 582.40	0.00 3,409.58 3,409.58 2,855.45 2,301.33 2,286.47 1,718.93 1,718.81 1,136.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0016- - NVR, INC 10/31/25 26 1 P001 CK 788314 02/04/26 26 1 P001 CK	Continued CORELOGIC		0.12 568.15 Per Diem Interest:	0.00 0.00 0.00	1,136.41 568.26 568.26
392	NVR, INC 1.05 6 CENTURY DR STE 210 -C0017- - PARSIPPANY, NJ 33 WILLOW LN 02/10/25 25 1 P001 CK 08/20/25 25 2 P001 CK 788106 08/20/25 25 3 P001 CK 788106 09/23/25 25 3 P001 CK 788220 09/23/25 25 4 P001 CK 788220 10/31/25 25 4 P001 CK 788314 10/31/25 26 1 P001 CK 788314 02/04/26 26 1 P001 CK	65000 0 07054 0 1 65000 CORELOGIC	0.00	1,122.40 1,122.38 554.13 554.12 14.86 567.54 0.12 582.28 0.12 568.15 Per Diem Interest:	582.40 582.40 0.00 13.42 0.00 6.56 0.00 0.00 0.00 0.00 0.00	0.00 3,409.58 3,409.58 2,855.45 2,301.33 2,286.47 1,718.93 1,718.81 1,136.53 1,136.41 568.26 568.26
392	PARQ BUILDER 1.05, LLC 1.05 900 PARQ LN STE 113 -C0025- - PARSIPPANY, NJ 49 WILLOW LN 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 136962	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 Per Diem Interest:	582.40 582.40 0.00 0.00 0.00 0.00 12.25	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 1,148.78
392	PARQ BUILDER 1.05, LLC 1.05 900 PARQ LN STE 113 -C0026- - PARSIPPANY, NJ 51 WILLOW LN 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 136962	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 12.25	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 1,148.78
392	PARQ BUILDER 1.05, LLC 1.05 900 PARQ LN STE 113 -C0027- - PARSIPPANY, NJ 53 WILLOW LN 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 136962	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 12.25	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 1,148.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392 1.05 -C0028-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 55 WILLOW LN 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 136962	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 12.25	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 1,148.78
392 1.05 -C0029-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 57 WILLOW LN 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 136962	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 12.25	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 1,148.78
392 1.05 -C0030-	PARQ BUILDER 1.05, LLC 900 PARQ LN STE 113 PARSIPPANY, NJ 59 WILLOW LN 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1149 11/07/25 25 4 P001 CK 136962	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 12.25	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 1,148.78
392 1.05 -C0031-	NVR, INC 6 CENTURY DR STE 210 PARSIPPANY, NJ 61 WILLOW LN 02/11/25 25 1 P001 CK 04/24/25 25 2 P001 CK 131351 08/20/25 25 3 P001 CK 788106 10/31/25 25 4 P001 CK 788314 02/11/26 26 1 P001 CK 139703	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 567.01 Per Diem Interest:	582.40 582.40 1.23 0.00 0.00 0.00 1.26 0.02	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 569.52 569.54
392 1.05 -C0032-	NVR, INC 6 CENTURY DR STE 210 PARSIPPANY, NJ 63 WILLOW LN 02/11/25 25 1 P001 CK 04/24/25 25 2 P001 CK 131351 08/20/25 25 3 P001 CK 788106 10/31/25 25 4 P001 CK 788314 02/02/26 26 1 P001 CK 8308	65000 0 07054 0 1 65000	0.00	1,122.40 1,122.38 554.13 554.12 582.40 582.40 568.27	582.40 582.40 1.23 0.00 0.00 0.00 0.00	0.00 3,409.58 3,409.58 2,855.45 2,301.33 1,718.93 1,136.53 568.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0032- - NVR, INC		Continued			
			Per Diem Interest:		0.00	568.26
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		1,122.40	582.40	
-C0034- -	PARSIPPANY, NJ	07054 0		1,122.38	582.40	3,409.58
	67 WILLOW LN	1 65000	0.00			3,409.58
	02/11/25 25 1 P001 CK			554.13	1.23	2,855.45
	04/24/25 25 2 P001 CK 131351			554.12	0.00	2,301.33
	08/20/25 25 3 P001 CK 788106			582.40	0.00	1,718.93
	10/31/25 25 4 P001 CK 788314			582.40	0.00	1,136.53
	01/20/26 26 1 P001 CK 139209			568.27	0.00	568.26
			Per Diem Interest:		0.00	568.26
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		1,122.40	582.40	
-C0035- -	PARSIPPANY, NJ	07054 0		1,122.38	582.40	3,409.58
	69 WILLOW LN	1 65000	0.00			3,409.58
	02/11/25 25 1 P001 CK			554.13	1.23	2,855.45
	04/24/25 25 2 P001 CK 131351			554.12	0.00	2,301.33
	08/20/25 25 3 P001 CK 788106			582.40	0.00	1,718.93
	10/31/25 25 4 P001 CK 788314			582.40	0.00	1,136.53
	01/22/26 26 1 P001 CK 814997			568.27	0.00	568.26
			Per Diem Interest:		0.00	568.26
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		1,122.40	582.40	
-C0036- -	PARSIPPANY, NJ	07054 0		1,122.38	582.40	3,409.58
	71 WILLOW LN	1 65000	0.00			3,409.58
	02/11/25 25 1 P001 CK			554.13	1.23	2,855.45
	04/24/25 25 2 P001 CK 131351			554.12	0.00	2,301.33
	08/20/25 25 3 P001 CK 788106			582.40	0.00	1,718.93
	10/31/25 25 4 P001 CK 788314			582.40	0.00	1,136.53
	12/29/25 26 1 P001 CK 138464			568.27	0.00	568.26
			Per Diem Interest:		0.00	568.26
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,690.66	1,718.93	
-C0038- -	PARSIPPANY, NJ	07054 0		1,690.64	1,718.92	6,819.15
	75 WILLOW LN	1 130000	0.00			6,819.15
	01/21/25 25 1 P001 CK 128431			554.13	0.00	6,265.02
	08/20/25 25 2 P001 CK 788106			554.12	13.42	5,710.90
	08/20/25 25 3 P001 CK 788106			1,151.39	0.00	4,559.51
	09/23/25 25 3 P001 CK 788220			567.54	6.56	3,991.97
	09/23/25 25 4 P001 CK 788220			0.12	0.00	3,991.85
	10/27/25 25 4 P001 CK 136694			1,718.80	0.00	2,273.05
	10/27/25 26 1 P001 CK 136694			593.59	0.00	1,679.46
	02/04/26 26 1 P001 CK	CORELOGIC		542.94	0.00	1,136.52
			Per Diem Interest:		0.00	1,136.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392 1.05 -C0039-	NVR, INC 6 CENTURY DR STE 210 PARSIPPANY, NJ 77 WILLOW LN	130000 0 07054 0 1 130000	0.00	1,690.66 1,690.64	1,718.93 1,718.92	0.00 6,819.15 6,819.15
	01/21/25 25 1 P001 CK 128431			554.13	0.00	6,265.02
	08/20/25 25 2 P001 CK 788107			554.12	13.42	5,710.90
	08/20/25 25 3 P001 CK 788107			1,151.39	0.00	4,559.51
	09/23/25 25 3 P001 CK 788220			567.54	6.56	3,991.97
	09/23/25 25 4 P001 CK 788220			0.12	0.00	3,991.85
	10/21/25 25 4 J065	2025 Added	Seq 1	4,502.39	0.00	8,494.24
	10/29/25 25 4 P001 CK 136685			1,718.80	0.00	6,775.44
	02/04/26 25 4 P001 CK	CORELOGIC		4,502.39	170.61	2,273.05
	10/21/25 26 1 J065	2025 Added	Seq 1	4,502.39	0.00	6,775.44
	02/04/26 26 1 P001 CK	CORELOGIC		965.92	0.00	5,809.52
	03/02/26 26 1 P001 CK 413510876			4,661.48	59.51	1,148.04
	10/21/25 26 2 J065	2025 Added	Seq 1	4,502.39	0.00	5,650.43
				Per Diem Interest:	0.38	5,650.81
392 1.05 -C0046-	JAIN, SANJEEVANI 14 WILLOW LN PARSIPPANY, NJ 14 WILLOW LN	130000 0 07054 0 1 130000	0.00	2,244.78 2,244.77	1,164.80 1,164.80	0.00 6,819.15 6,819.15
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	5,710.90
	08/20/25 25 2 P001 CK 788107			1,108.25	26.84	4,602.65
	08/20/25 25 3 P001 CK 788107			29.71	0.00	4,572.94
	10/06/25 25 3 P001 CK 136134			1,135.09	16.40	3,437.85
	10/06/25 25 4 P001 CK 136134			1,164.80	0.00	2,273.05
	10/21/25 25 4 J065	2025 Added	Seq 1	4,502.39	0.00	6,775.44
	03/18/26 25 4 P001 CK 5822			4,206.92	251.33	2,568.52
	10/06/25 26 1 P001 CK 136134			13.60	0.00	2,554.92
	10/21/25 26 1 J065	2025 Added	Seq 1	4,502.39	0.00	7,057.31
	03/18/26 26 1 P001 CK 5822			0.00	132.20	7,057.31
	10/21/25 26 2 J065	2025 Added	Seq 1	4,502.39	0.00	11,559.70
				Per Diem Interest:	148.02	11,707.72
392 1.05 -C0047-	TYAGI, JAYASHREE/AJAY K 16 WILLOW LN PARSIPPANY, NJ 16 WILLOW LN	130000 0 07054 0 1 130000	0.00	2,244.78 2,244.77	1,164.80 1,164.80	0.00 6,819.15 6,819.15
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	5,710.90
	08/20/25 25 2 P001 CK 788107			1,108.25	26.84	4,602.65
	08/20/25 25 3 P001 CK 788107			29.71	0.00	4,572.94
	09/30/25 25 3 P001 CK 135882			1,135.09	14.88	3,437.85
	09/30/25 25 4 P001 CK 135882			1,164.80	0.00	2,273.05
	10/21/25 25 4 J065	2025 Added	Seq 1	4,157.94	0.00	6,430.99
	11/10/25 25 4 P001 CK 53469763			1,164.80	0.00	5,266.19
	12/10/25 25 4 P001 CK 2573028323			2,993.14	42.12	2,273.05
	09/30/25 26 1 P001 CK 135882			15.12	0.00	2,257.93
	10/21/25 26 1 J065	2025 Added	Seq 1	4,157.94	0.00	6,415.87
	12/10/25 26 1 P001 CK 2573028323			2,244.09	0.00	4,171.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0047- - TYAGI, JAYASHREE/AJAY K		Continued			
	12/11/25 26 1 P001 CK 2573028342			3,035.26	0.00	1,136.52
	10/21/25 26 2 J065	2025 Added	Seq 1	4,157.93	0.00	5,294.45
	12/11/25 26 2 P001 CK 2573028342			6.48	0.00	5,287.97
				Per Diem Interest:	0.00	5,287.97
392	CAPACCIONE, KATHLEEN MARY	130000				0.00
1.05	18 WILLOW LN	0		2,244.78	1,164.80	
-C0048- -	PARSIPPANY, NJ	07054 0		2,244.77	1,164.80	6,819.15
	18 WILLOW LN	1 130000	0.00			6,819.15
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	5,710.90
	08/20/25 25 2 P001 CK 788107			1,108.25	26.84	4,602.65
	08/20/25 25 3 P001 CK 788107			29.71	0.00	4,572.94
	09/30/25 25 3 P001 CK 135910			1,135.09	14.88	3,437.85
	09/30/25 25 4 P001 CK 135910			1,162.99	0.00	2,274.86
	10/21/25 25 4 J065	2025 Added	Seq 1	4,499.76	0.00	6,774.62
	12/02/25 25 4 P001 CK 003			4,501.57	56.85	2,273.05
	10/21/25 26 1 J065	2025 Added	Seq 1	4,499.77	0.00	6,772.82
	01/20/26 26 1 P001 CK 008			4,499.77	0.00	2,273.05
	02/18/26 26 1 P001 CK 011			1,136.53	4.29	1,136.52
	10/21/25 26 2 J065	2025 Added	Seq 1	4,499.76	0.00	5,636.28
				Per Diem Interest:	0.00	5,636.28
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		2,244.78	1,164.80	
-C0049- -	PARSIPPANY, NJ	07054 0		2,244.77	1,164.80	6,819.15
	20 WILLOW LN	1 130000	0.00			6,819.15
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	5,710.90
	08/20/25 25 2 P001 CK 788107			1,108.25	26.84	4,602.65
	08/20/25 25 3 P001 CK 788107			29.71	0.00	4,572.94
	09/23/25 25 3 P001 CK 788220			1,135.09	13.12	3,437.85
	09/23/25 25 4 P001 CK 788220			0.25	0.00	3,437.60
	10/31/25 25 4 P001 CK 788314			1,164.55	0.00	2,273.05
	10/31/25 26 1 P001 CK 788314			0.25	0.00	2,272.80
	02/02/26 26 1 P001 CK 500066825			1,136.28	0.00	1,136.52
				Per Diem Interest:	0.00	1,136.52
392	VADAVALLI, NAGA S/BANGALI, KISHORE	130000				0.00
1.05	26 WILLOW LN	0		2,244.78	1,164.80	
-C0052- -	PARSIPPANY, NJ	07054 0		2,244.77	1,164.80	6,819.15
	26 WILLOW LN	1 130000	0.00			6,819.15
	02/10/25 25 1 P001 CK			1,108.25	0.00	5,710.90
	08/22/25 25 2 P001 CK 134905			1,108.25	27.34	4,602.65
	08/22/25 25 3 P001 CK 134905			22.66	0.00	4,579.99
	08/22/25 25 3 P001 CK 134906			1,142.14	0.00	3,437.85
	08/22/25 25 4 P001 CK 134906			1,164.80	0.00	2,273.05
	10/21/25 25 4 J065	2025 Added	Seq 1	6,003.19	0.00	8,276.24
	11/07/25 25 4 P001 CK	corelogic		6,003.19	0.00	2,273.05
	08/22/25 26 1 P001 CK 134906			22.66	0.00	2,250.39
	10/21/25 26 1 J065	2025 Added	Seq 1	4,502.39	0.00	6,752.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0052- - VADAVALLI, NAGA S/BANGALI, KISHORE	130000	Continued			
	02/04/26 26 1 P001 CK	CORELOGIC		5,616.26	0.00	1,136.52
	10/21/25 26 2 J065	2025 Added Seq 1		4,502.39	0.00	5,638.91
				Per Diem Interest:	0.00	5,638.91
392	D V P P, SAI K T/CHALAMALASETTY, S	130000				0.00
1.05	28 WILLOW LN	0		2,244.78	1,164.80	
-C0053- -	PARSIPPANY, NJ	07054 0		2,244.77	1,164.80	6,819.15
	28 WILLOW LN	1 130000	0.00			6,819.15
	02/10/25 25 1 P001 CK			1,108.25	0.00	5,710.90
	08/20/25 25 2 P001 CK 134834			1,108.25	26.84	4,602.65
	08/20/25 25 3 P001 CK 134833			1,135.09	0.00	3,467.56
	08/20/25 25 3 P001 CK 134834			29.71	0.00	3,437.85
	08/20/25 25 4 P001 CK 134833			1,164.80	0.00	2,273.05
	10/21/25 25 4 J065	2025 Added Seq 1		5,543.90	0.00	7,816.95
	11/07/25 25 4 P001 CK	corelogic		5,543.90	0.00	2,273.05
	08/20/25 26 1 P001 CK 134833			33.85	0.00	2,239.20
	10/21/25 26 1 J065	2025 Added Seq 1		4,157.94	0.00	6,397.14
	02/04/26 26 1 P001 CK	CORELOGIC		5,260.62	0.00	1,136.52
	10/21/25 26 2 J065	2025 Added Seq 1		4,157.93	0.00	5,294.45
				Per Diem Interest:	0.00	5,294.45
392	MARZOUK, SANDRA/MOODY, JUSTIN	130000				0.00
1.05	30 WILLOW LN	0		2,244.78	1,164.80	
-C0054- -	PARSIPPANY, NJ	07054 0		2,244.77	1,164.80	6,819.15
	30 WILLOW LN	1 130000	0.00			6,819.15
	02/10/25 25 1 P001 CK			1,108.25	0.00	5,710.90
	08/22/25 25 2 P001 CK M			1,108.25	27.34	4,602.65
	08/22/25 25 3 P001 CK M			1,164.80	0.00	3,437.85
	08/22/25 25 4 P001 CK M			0.74	0.00	3,437.11
	10/21/25 25 4 J065	2025 Added Seq 1		5,999.70	0.00	9,436.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,164.06	0.00	8,272.75
	11/07/25 25 4 P001 CK	corelogic		5,999.70	0.00	2,273.05
	10/21/25 26 1 J065	2025 Added Seq 1		4,499.77	0.00	6,772.82
	02/04/26 26 1 P001 CK	CORELOGIC		5,636.30	0.00	1,136.52
	10/21/25 26 2 J065	2025 Added Seq 1		4,499.76	0.00	5,636.28
				Per Diem Interest:	0.00	5,636.28
392	KROVI, VENKATA RAMANI/DURGA V	130000				0.00
1.05	32 WILLOW LN	0		2,244.78	1,164.80	
-C0055- -	PARSIPPANY, NJ	07054 0		2,244.77	1,164.80	6,819.15
	32 WILLOW LN	1 130000	0.00			6,819.15
	02/10/25 25 1 P001 CK			1,108.25	0.00	5,710.90
	08/29/25 25 2 P001 CK 135022			1,108.25	29.06	4,602.65
	08/29/25 25 3 P001 CK 135022			1,164.80	0.00	3,437.85
	08/29/25 25 4 P001 CK 135022			17.86	0.00	3,419.99
	08/29/25 25 4 P001 CK 135021			1,146.94	0.00	2,273.05
	10/21/25 25 4 J065	2025 Added Seq 1		5,999.70	0.00	8,272.75
	11/04/25 25 4 P001 CK 2025613482			5,999.70	0.00	2,273.05
	08/29/25 26 1 P001 CK 135021			17.86	0.00	2,255.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0055- - KROVI, VENKATA RAMANI/DURGA V		Continued			
	10/21/25 26 1 J065	2025 Added	Seq 1	4,499.77	0.00	6,754.96
	02/04/26 26 1 P001 CK	CORELOGIC		5,618.44	0.00	1,136.52
	10/21/25 26 2 J065	2025 Added	Seq 1	4,499.76	0.00	5,636.28
				Per Diem Interest:	0.00	5,636.28
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		2,244.78	1,164.80	
-C0057- -	PARSIPPANY, NJ	07054 0		2,244.77	1,164.80	6,819.15
	36 WILLOW LN	1 130000	0.00			6,819.15
	02/10/25 25 1 P001 CK			1,108.25	0.00	5,710.90
	10/31/25 25 2 P001 CK 788314			1,108.25	44.08	4,602.65
	10/31/25 25 3 P001 CK 788314			1,164.80	42.15	3,437.85
	10/21/25 25 4 J065	2025 Added	Seq 1	4,502.39	0.00	7,940.24
	10/31/25 25 4 P001 CK 788314			2,143.11	0.00	5,797.13
	12/01/25 25 4 P001 CK 788394			3,524.08	40.36	2,273.05
	10/21/25 26 1 J065	2025 Added	Seq 1	4,502.39	0.00	6,775.44
	01/22/26 26 1 P001 CK 814997			4,502.39	0.00	2,273.05
	03/10/26 26 1 P001 CK 140156			1,136.53	9.85	1,136.52
	10/21/25 26 2 J065	2025 Added	Seq 1	4,502.39	0.00	5,638.91
	03/10/26 26 2 P001 CK 140156			10.15	0.00	5,628.76
				Per Diem Interest:	0.00	5,628.76
392	SINGH, RATTAN I	130000				0.00
1.05	40 WILLOW LN	00660 515000		6,747.17	5,779.20	
-C0058- -	PARSIPPANY, NJ	07054 0		6,747.16	5,779.20	25,052.73
	40 WILLOW LN	2 645000	0.00			25,052.73
	10/15/24 25 1 J065	2024 Added	Seq 1	4,390.38	0.00	29,443.11
	02/03/25 25 1 P001 CK	CORELOGIC		5,498.63	0.00	23,944.48
	10/15/24 25 2 J065	2024 Added	Seq 1	4,390.37	0.00	28,334.85
	05/07/25 25 2 P001 CK	CORELOGIC		5,498.62	0.00	22,836.23
	08/22/25 25 3 P001 CK			5,779.20	0.00	17,057.03
	11/04/25 25 4 P001 CK	CORELOGIC		5,779.20	0.00	11,277.83
	02/04/26 26 1 P001 CK	CORELOGIC		5,638.92	0.00	5,638.91
				Per Diem Interest:	0.00	5,638.91
392	MURASKI, LAUREN A & CHARPENTIER, M	130000				0.00
1.05	42 WILLOW LN	00660 475600		6,402.71	5,426.18	
-C0059- -	PARSIPPANY, NJ	07054 0		6,402.71	5,426.17	23,657.77
	42 WILLOW LN	2 605600	0.00			23,657.77
	10/15/24 25 1 J065	2024 Added	Seq 1	4,054.49	0.00	27,712.26
	02/03/25 25 1 P001 CK	CORELOGIC		5,142.44	0.00	22,569.82
	03/31/25 25 1 P001 CK 412873209			20.29	0.27	22,549.53
	05/07/25 25 1 P001 CK	CORELOGIC		0.01	0.00	22,549.52
	10/15/24 25 2 J065	2024 Added	Seq 1	4,054.49	0.00	26,604.01
	05/07/25 25 2 P001 CK	CORELOGIC		5,162.73	0.00	21,441.28
	05/12/25 25 2 P001 CK 68503412			0.01	0.00	21,441.27
	08/22/25 25 3 P001 CK			5,426.18	0.00	16,015.09
	11/04/25 25 4 P001 CK	CORELOGIC		5,426.17	0.00	10,588.92
	02/04/26 26 1 P001 CK	CORELOGIC		5,294.46	0.00	5,294.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0059- - MURASKI, LAUREN A & CHARPENTIER, M	Continued				
			Per Diem Interest:		0.00	5,294.46
392	FRITZ, DAVID & LORI	130000				0.00
1.05	44 WILLOW LN	00660 514700		6,744.54	5,776.51	
-C0060- -	PARSIPPANY, NJ	07054 0		6,744.54	5,776.51	25,042.10
	44 WILLOW LN	2 644700	0.00			25,042.10
	10/15/24 25 1 J065	2024 Added	Seq 1	4,387.82	0.00	29,429.92
	11/06/24 25 1 P001 CK 56021507			3,421.29	0.00	26,008.63
	11/08/24 25 1 P001 CK CORELOGIC			1,128.72	0.00	24,879.91
	02/03/25 25 1 P001 CK	CORELOGIC		946.06	0.00	23,933.85
	10/15/24 25 2 J065	2024 Added	Seq 1	4,387.82	0.00	28,321.67
	05/07/25 25 2 P001 CK	CORELOGIC		5,496.07	0.00	22,825.60
	08/22/25 25 3 P001 CK			5,776.51	0.00	17,049.09
	11/04/25 25 4 P001 CK	CORELOGIC		5,776.51	0.00	11,272.58
	02/04/26 26 1 P001 CK	CORELOGIC		5,636.29	0.00	5,636.29
			Per Diem Interest:		0.00	5,636.29
392	POLA, SRINIVAS/POTHULA, LAKSHMI P	130000				0.00
1.05	48 WILLOW LN	00660 475600		6,402.71	5,426.18	
-C0062- -	PARSIPPANY, NJ	07054 0		6,402.71	5,426.17	23,657.77
	48 WILLOW LN	2 605600	0.00			23,657.77
	10/15/24 25 1 J065	2024 Added	Seq 1	4,054.49	0.00	27,712.26
	02/03/25 25 1 P001 CK	CORELOGIC		5,162.74	0.00	22,549.52
	10/15/24 25 2 J065	2024 Added	Seq 1	4,054.49	0.00	26,604.01
	05/07/25 25 2 P001 CK	CORELOGIC		5,162.74	0.00	21,441.27
	08/22/25 25 3 P001 CK			5,426.18	0.00	16,015.09
	09/26/25 25 4 P001 CK 101150			5,426.17	0.00	10,588.92
	02/04/26 26 1 P001 CK	CORELOGIC		5,294.46	0.00	5,294.46
			Per Diem Interest:		0.00	5,294.46
392	ILYAS, USMAN	130000				0.00
1.05	52 WILLOW LN	00660 515000		6,747.17	5,779.20	
-C0064- -	PARSIPPANY, NJ	07054 0		6,747.16	5,779.20	25,052.73
	52 WILLOW LN	2 645000	0.00			25,052.73
	10/15/24 25 1 J065	2024 Added	Seq 1	4,390.38	0.00	29,443.11
	02/03/25 25 1 P001 CK	CORELOGIC		5,498.63	0.00	23,944.48
	10/15/24 25 2 J065	2024 Added	Seq 1	4,390.37	0.00	28,334.85
	05/07/25 25 2 P001 CK	CORELOGIC		5,498.62	0.00	22,836.23
	08/22/25 25 3 P001 CK			5,779.20	0.00	17,057.03
	11/04/25 25 4 P001 CK	CORELOGIC		5,779.20	0.00	11,277.83
	02/04/26 26 1 P001 CK	CORELOGIC		5,638.92	0.00	5,638.91
			Per Diem Interest:		0.00	5,638.91
392	GARG, PUJA/PREM	130000				0.00
1.05	54 WILLOW LN	07054 475600		6,402.71	5,426.18	
-C0065- -	PARSIPPANY, NJ	07054 0		6,402.71	5,426.17	23,657.77
	54 WILLOW LN	2 605600	0.00			23,657.77
	10/15/24 25 1 J065	2024 Added	Seq 1	4,054.49	0.00	27,712.26
	02/03/25 25 1 P001 CK 2425			5,162.74	0.00	22,549.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 -C0065- - GARG, PUJA/PREM		Continued			
	10/15/24 25 2 J065	2024 Added	Seq 1	4,054.49	0.00	26,604.01
	05/14/25 25 2 P001 CK 10912			5,162.74	28.14	21,441.27
	08/13/25 25 3 P001 CK 10948			5,426.18	0.00	16,015.09
	11/10/25 25 4 P001 CK 9995			5,426.17	0.00	10,588.92
	01/14/26 26 1 P001 CK 10026			5,294.46	0.00	5,294.46
				Per Diem Interest:	0.00	5,294.46
392	LAKKAM, KRANTHI K	130000				0.00
1.05	58 WILLOW LN	00660 514700		6,744.54	5,776.51	
-C0067- -	PARSIPPANY, NJ	07054 0		6,744.54	5,776.51	25,042.10
	58 WILLOW LN	2 644700	0.00			25,042.10
	10/15/24 25 1 J065	2024 Added	Seq 1	4,387.82	0.00	29,429.92
	02/03/25 25 1 P001 CK	CORELOGIC		5,496.07	0.00	23,933.85
	10/15/24 25 2 J065	2024 Added	Seq 1	4,387.82	0.00	28,321.67
	05/07/25 25 2 P001 CK	CORELOGIC		5,496.07	0.00	22,825.60
	08/22/25 25 3 P001 CK			5,776.51	0.00	17,049.09
	11/04/25 25 4 P001 CK	CORELOGIC		5,776.51	0.00	11,272.58
	02/04/26 26 1 P001 CK	CORELOGIC		5,636.29	0.00	5,636.29
				Per Diem Interest:	0.00	5,636.29
392	SRIMATTIRUMALA, SAI/NEDUNURI,ANURAG	130000				0.00
1.05	60 WILLOW LN	00660 475600		6,402.71	9,480.67	
-C0068- -	PARSIPPANY, NJ	07054 0		6,402.71	9,480.66	31,766.75
	60 WILLOW LN	2 605600	0.00			31,766.75
	02/10/25 25 1 P001 CK 80775616			1,108.25	0.00	30,658.50
	05/07/25 25 2 P001 CK	CORELOGIC		1,108.25	0.00	29,550.25
	08/22/25 25 3 P001 CK			9,480.67	0.00	20,069.58
	11/04/25 25 4 P001 CK	CORELOGIC		9,480.66	0.00	10,588.92
	02/04/26 26 1 P001 CK	CORELOGIC		5,294.46	0.00	5,294.46
				Per Diem Interest:	0.00	5,294.46
392	PATEL, DARSHAK NARESH/ETALS	130000				0.00
1.05	64 WILLOW LN	515000		6,193.05	10,723.70	
-C0070- -	PARSIPPANY, NJ	07054 0		6,193.03	10,723.70	33,833.48
	64 WILLOW LN	2 645000	0.00			33,833.48
	11/21/24 25 1 P001 CK 126426			554.13	0.00	33,279.35
	02/05/25 25 2 P001 CK 122177			554.12	0.00	32,725.23
	07/31/25 25 3 P001 CK 125312			664.00	0.00	32,061.23
	08/04/25 25 3 P001 CK			10,059.70	0.00	22,001.53
	10/21/25 25 4 J065	2024 Added	Seq 1	1,463.47	0.00	23,465.00
	11/04/25 25 4 P001 CK	CORELOGIC		10,723.70	0.00	12,741.30
	11/07/25 25 4 P001 CK	corelogic		1,463.47	0.00	11,277.83
	02/04/26 26 1 P001 CK	CORELOGIC		5,638.92	0.00	5,638.91
				Per Diem Interest:	0.00	5,638.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392 1.05 -C0071-	SHASHIHITLU, SASHIREKHA/HARIRAO, P 66 WILLOW LN PARSIPPANY, NJ 66 WILLOW LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/07/25 25 4 P001 CK 967942083 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130000 475600 07054 0 2 605600 CORELOGIC CORELOGIC 2024 Added corelogic CORELOGIC	Seq 1 0.00	5,848.59 5,848.58 554.13 554.12 10,034.79 1,351.48 1,351.48 10,034.79 5,294.46 Per Diem Interest:	10,034.79 10,034.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,766.75 31,766.75 31,212.62 30,658.50 20,623.71 21,975.19 20,623.71 10,588.92 5,294.46
392 1.05 -C0072-	ROBERTS, RICHARD/SEIB, MARY 68 WILLOW LN PARSIPPANY, NJ 68 WILLOW LN 04/09/25 25 1 P001 CK 04/09/25 25 2 P001 CK 08/11/25 25 3 P001 CK 80049314 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/13/25 25 4 P001 CK 10256461 11/13/25 26 1 P001 CK 10256461 02/04/26 26 1 P001 CK	130000 514700 07054 0 2 644700 CORELOGIC CORELOGIC 2024 Added CORELOGIC CORELOGIC CORELOGIC	Seq 1 0.00	6,190.42 6,190.41 554.13 554.12 10,718.46 1,462.62 10,718.45 1,462.62 0.33 5,635.96 Per Diem Interest:	10,718.46 10,718.45 8.37 0.00 0.00 0.00 0.00 3.90 0.00 0.00	0.00 33,817.74 33,817.74 33,263.61 32,709.49 21,991.03 23,453.65 12,735.20 11,272.58 11,272.25 5,636.29
392 1.05 -C0073-	SUNDARESAN, B/MARUTHAMUTHU, A 70 WILLOW LN PARSIPPANY, NJ 70 WILLOW LN 01/21/25 25 1 P001 CK 732250 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/06/25 25 4 P001 CK 56032796 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	130000 0 07054 0 1 130000 CORELOGIC CORELOGIC 2025 Added CORELOGIC 2025 Added CORELOGIC 2025 Added	Seq 1 Seq 1 Seq 1	1,690.66 1,690.64 554.13 554.12 1,718.93 16,499.12 1,718.92 16,499.12 4,499.77 5,636.30 4,499.76 Per Diem Interest:	1,718.93 1,718.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,819.15 6,819.15 6,265.02 5,710.90 3,991.97 20,491.09 18,772.17 2,273.05 6,772.82 1,136.52 5,636.28
392 1.05 -C0074-	MUTAVI, YEGNA V R/VAKANI, MYTHILI 72 WILLOW LN PARSIPPANY, NJ 72 WILLOW LN 01/07/25 25 1 P001 CK 127903 04/30/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/06/25 25 4 P001 CK 101228	130000 475600 07054 0 2 605600 lereta	Seq 1	5,848.59 5,848.58 554.13 554.12 10,034.79 10,034.79	10,034.79 10,034.79 0.00 0.00 0.00 0.00	0.00 31,766.75 31,766.75 31,212.62 30,658.50 20,623.71 10,588.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
392	1.05 02/04/26 26	-C0074- - 1 P001 CK	MUTAVI, YEGNA V R/VAKANI, MYTHILI	Continued		
				5,294.46	0.00	5,294.46
				Per Diem Interest:	0.00	5,294.46
392.1 2	PETERSON, JULIA D/ROBERT 25 OLD PARSIPPANY RD PARSIPPANY, NJ 26 OLD PARSIPPANY RD 02/10/25 25 1 P001 CK 182 03/06/25 25 1 P001 CK 188 05/08/25 25 2 P001 CK 203 06/09/25 25 2 P001 CK 209 06/09/25 25 3 P001 CK 209 08/28/25 25 3 P001 CK 263 09/10/25 25 3 P001 CK 270 09/10/25 25 3 P001 CS 11/04/25 25 4 P001 CK 304 12/01/25 25 4 P001 CK 309 02/09/26 26 1 P001 CK 325 03/20/26 26 1 P001 CK 333 05/04/26 26 1 P001 CK 345 05/04/26 26 2 P001 CK 345	174400 90100 07054 0 2 264500	0.00	4,567.27 4,567.25 1,500.00 754.87 1,500.00 754.86 0.68 1,800.00 564.31 4.93 1,500.00 869.92 1,500.00 808.24 4.16 1,495.80	2,369.92 2,369.92 0.00 5.87 0.00 6.37 0.00 0.00 4.93 0.00 0.00 5.80 0.00 8.85 0.04 0.00	0.00 13,874.36 13,874.36 12,374.36 11,619.49 10,119.49 9,364.63 9,363.95 7,563.95 6,999.64 6,994.71 5,494.71 4,624.79 3,124.79 2,316.55 2,312.39 816.59
				Per Diem Interest:	0.00	816.59
393 5	SHAH, SAURABH 50 GREENHILL RD PARSIPPANY, NJ 14 ALEXANDER AVE 01/09/25 25 1 P001 CK 06/26/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/29/25 25 4 P001 CK 01/14/26 26 1 P001 CK	192400 80600 07054 0 2 273000	0.00	4,651.54 4,651.52 2,264.83 2,264.82 2,508.58 2,508.58 2,386.71	2,508.58 2,508.58 0.00 39.36 0.00 0.00 0.00	0.00 14,320.22 14,320.22 12,055.39 9,790.57 7,281.99 4,773.41 2,386.70
				Per Diem Interest:	0.00	2,386.70
393 6	VALENZANO, STEPHEN/DANIELLE 18 ALEXANDER AVE PARSIPPANY, NJ 18 ALEXANDER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191600 00660 62300 07054 0 2 253900	0.00	4,384.23 4,384.22 2,164.50 2,164.50 2,274.95 2,274.94 2,219.73	2,274.95 2,274.94 0.00 0.00 0.00 0.00 0.00	0.00 13,318.34 13,318.34 11,153.84 8,989.34 6,714.39 4,439.45 2,219.72
				Per Diem Interest:	0.00	2,219.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393 7	THORMANN, ROBERT/KIM 22 ALEXANDER AVE PARSIPPANY, NJ 22 ALEXANDER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186000 00660 123500 07054 0 2 309500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,344.30 5,344.29 2,638.49 2,638.49 2,773.12 2,773.12 2,705.81 Per Diem Interest:	2,773.12 2,773.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,234.83 16,234.83 13,596.34 10,957.85 8,184.73 5,411.61 2,705.80 2,705.80
393 8	PAVLOVSKY, LEONID/MICHELLE 26 ALEXANDER AVE PARSIPPANY, NJ 26 ALEXANDER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 113500 07054 0 2 301700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,209.62 5,209.60 2,572.00 2,571.99 2,703.23 2,703.23 2,637.62 Per Diem Interest:	2,703.23 2,703.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,825.68 15,825.68 13,253.68 10,681.69 7,978.46 5,275.23 2,637.61 2,637.61
393 9	PATEL, RITESH/NIPURNA 32 ALEXANDER AVE PARSIPPANY, NJ 32 ALEXANDER AVE 01/22/25 25 1 P001 CS 05/07/25 25 2 P001 CS 08/08/25 25 3 P001 CS 12/02/25 25 4 P001 CK 02/19/26 26 1 P001 CK	188200 322000 07054 0 2 510200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,809.89 8,809.87 4,349.46 4,349.45 4,571.39 4,571.39 4,460.43 Per Diem Interest:	4,571.39 4,571.39 0.00 0.00 0.00 57.94 32.64 0.00	0.00 26,762.54 26,762.54 22,413.08 18,063.63 13,492.24 8,920.85 4,460.42 4,460.42
393 12	PATEL, ALPESHKUMAR/AMISHA 44 ALEXANDER AVE PARSIPPANY, NJ 44 ALEXANDER AVE 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	188200 323500 07054 0 2 511700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,835.79 8,835.78 4,362.25 4,362.24 4,584.83 4,584.83 4,473.54 Per Diem Interest:	4,584.83 4,584.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,841.23 26,841.23 22,478.98 18,116.74 13,531.91 8,947.08 4,473.54 4,473.54
393 13	48 PARSIPPANY LLC 48 ALEXANDER AVE PARSIPPANY, NJ 48 ALEXANDER AVE 03/26/25 25 1 P001 CK 09/30/25 25 2 P001 CK	188200 117300 07054 0 2 305500 CORELOGIC CORELOGIC	0.00	5,275.23 5,275.22 2,604.39 2,604.39	2,737.28 2,737.28 71.62 131.95	0.00 16,025.01 16,025.01 13,420.62 10,816.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393	13	48 PARSIPPANY LLC	Continued			
	09/30/25 25 3 P001 CK			2,737.28	80.75	8,078.95
	11/03/25 25 4 P001 CK			2,737.28	0.00	5,341.67
				Per Diem Interest:	89.12	5,430.79
393 14	BURANICZ, JOHN 52 ALEXANDER AVE PARSIPPANY, NJ 52 ALEXANDER AVE 02/03/25 25 1 P001 CK 181 05/01/25 25 2 P001 CK 202 08/08/25 25 3 P001 CK 226 11/03/25 25 4 P001 CK 251 02/02/26 26 1 P001 CK 269	188200 78100 07054 0 2 266300	0.00	4,598.34 4,598.34 2,270.21 2,270.21 2,386.05 2,386.05 2,328.13	2,386.05 2,386.05 0.00 0.00 0.00 0.00 0.00	0.00 13,968.78 13,968.78 11,698.57 9,428.36 7,042.31 4,656.26 2,328.13
				Per Diem Interest:	0.00	2,328.13
393 15	THOMASEN, LARRY L & MAUREEN 56 ALEXANDER AVE PARSIPPANY, NJ 56 ALEXANDER AVE 02/10/25 25 1 P001 CK 296 05/05/25 25 2 P001 CK 136 08/11/25 25 3 P001 CK 299 11/10/25 25 4 P001 CK 134 02/09/26 26 1 P001 CK 142	192000 00672 182000 07054 0 2 374000	0.00	6,458.05 6,458.04 3,188.35 3,188.35 3,351.04 3,351.04 3,269.70	3,351.04 3,351.04 0.00 0.00 0.00 0.00 0.00	0.00 19,618.17 19,618.17 16,429.82 13,241.47 9,890.43 6,539.39 3,269.69
				Per Diem Interest:	0.00	3,269.69
393 16	LA SPINA, MICHAEL/DONNA 60 ALEXANDER AVE PARSIPPANY, NJ 60 ALEXANDER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 81900 07054 0 2 256900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,436.03 4,436.02 2,190.08 2,190.07 2,301.83 2,301.82 2,245.95	2,301.83 2,301.82 0.00 0.00 0.00 0.00 0.00	0.00 13,475.70 13,475.70 11,285.62 9,095.55 6,793.72 4,491.90 2,245.95
				Per Diem Interest:	0.00	2,245.95
393 17	PATEL, RITESH C/NIPURNA R 64 ALEXANDER AVE PARSIPPANY, NJ 64 ALEXANDER AVE 01/22/25 25 1 P001 CK 304 05/07/25 25 2 P001 CK 306 08/08/25 25 3 P001 CK 109 12/02/25 25 4 P001 CK 02/19/26 26 1 P001 CK	178600 00672 72800 07054 0 2 251400	0.00	4,341.06 4,341.04 2,143.19 2,143.18 2,252.55 2,252.54 2,197.87	2,252.55 2,252.54 0.00 0.00 0.00 21.99 12.28	0.00 13,187.19 13,187.19 11,044.00 8,900.82 6,648.27 4,395.73 2,197.86
				Per Diem Interest:	0.00	2,197.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393 20	SHAH, SAURABH 50 GREENHILL RD PARSIPPANY, NJ 76 ALEXANDER AVE 01/09/25 25 1 P001 CK 01/09/25 25 1 R001 CK 01/31/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/29/25 25 4 P001 CK 01/14/26 26 1 P001 CK	189000 0 07054 0 1 189000 Online bad acct # Original Payment Date: 01/09/25	0.00	3,263.57 3,263.55 1,611.23 1,611.23 1,611.23 1,611.22 1,693.44 1,693.44 1,652.34	1,693.44 1,693.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,914.00 9,914.00 8,302.77 9,914.00 8,302.77 6,691.55 4,998.11 3,304.67 1,652.33 Per Diem Interest: 1,652.33
393 22	PHELPS, KEITH C/MARCY J 84 ALEXANDER AVE PARSIPPANY, NJ 84 ALEXANDER AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189700 00660 131500 07054 0 2 321200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,546.32 5,546.32 2,738.23 2,738.23 2,877.95 2,877.95 2,877.95 2,808.09	2,877.95 2,877.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,848.54 16,848.54 14,110.31 11,372.08 8,494.13 5,616.18 2,808.09 2,808.09 Per Diem Interest: 2,808.09
393.1 2.01	JANI, KRUTI/SAMEER 329 PINNACLE DR LAKE HOPATCONG, NJ 189-01 LITTLETON RD 02/21/25 25 1 P001 CK 06/04/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/20/25 25 4 P001 CK 02/18/26 26 1 P001 CK	50000 79000 07849 0 2 129000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,227.52 2,227.50 1,099.73 1,099.72 1,155.84 1,155.84 1,127.79	1,155.84 1,155.84 4.89 8.06 0.00 4.88 4.26	0.00 6,766.70 6,766.70 5,666.97 4,567.25 3,411.41 2,255.57 1,127.78 1,127.78 Per Diem Interest: 1,127.78
393.1 2.02	TRIVEDI, PRADIP/KALPANA 189-03 LITTLETON RD PARSIPPANY, NJ 189-03 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 81100 07054 0 2 131100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,263.78 2,263.77 1,117.63 1,117.63 1,174.66 1,174.65 1,146.15	1,174.66 1,174.65 0.00 0.00 0.00 0.00 0.00	0.00 6,876.86 6,876.86 5,759.23 4,641.60 3,466.94 2,292.29 1,146.14 1,146.14 Per Diem Interest: 1,146.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1 2.04	PATEL, HARIKRISHNA/SHITAL 189-7 LITTLETOTN RD PARSIPPANY, NJ 189-07 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 64800 07054 0 2 114800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,982.31 1,982.31 978.67 978.67 1,028.61 1,028.61 1,003.64 Per Diem Interest:	1,028.61 1,028.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,021.84 6,021.84 5,043.17 4,064.50 3,035.89 2,007.28 1,003.64 1,003.64
393.1 2.05	MISTRY/PATEL, SHAKUNTALA/SHRIDEVI 21 MAGNOLIA DR WHIPPANY, NJ 189-09 LITTLETON RD 01/27/25 25 1 P001 CK 4178 04/30/25 25 2 P001 CK 4184 07/28/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/03/26 26 1 P001 CK	50000 65200 07981 0 2 115200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,989.22 1,989.21 982.08 982.08 1,032.19 1,032.19 1,007.14 Per Diem Interest:	1,032.19 1,032.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,042.81 6,042.81 5,060.73 4,078.65 3,046.46 2,014.27 1,007.13 1,007.13
393.1 2.07	MODI, HARISH A/BHARATI H/JIGAR H 5213 SW 91ST AVE, APT#3 COOPER CITY, FL 189-15 LITTLETON RD 02/03/25 25 1 P001 CK 08/28/25 25 2 P001 CK 08/28/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	50000 62100 33328 0 2 112100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04 Per Diem Interest:	1,004.42 1,004.41 0.00 24.85 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03
393.1 2.09	PATEL, MINESHKUMAR K/RITABEN M 189-19 LITTLETON RD PARSIPPANY, NJ 189-19 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 66500 07054 0 2 116500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,011.68 2,011.66 993.17 993.16 1,043.84 1,043.84 1,018.51 Per Diem Interest:	1,043.84 1,043.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,111.02 6,111.02 5,117.85 4,124.69 3,080.85 2,037.01 1,018.50 1,018.50
393.1 2.12	PATEL/DESAI, BHARTI N/HAMEL N 11 NCOLE LN PARSIPPANY, NJ 189-25 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 64800 07054 0 2 114800 CORELOGIC CORELOGIC	0.00	1,982.31 1,982.31 978.67 978.67	1,028.61 1,028.61 0.00 0.00	0.00 6,021.84 6,021.84 5,043.17 4,064.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1	2.12	PATEL/DESAI, BHARTI N/HAMEL N	Continued			
	08/22/25 25 3 P001 CK			1,028.61	0.00	3,035.89
	11/04/25 25 4 P001 CK	CORELOGIC		1,028.61	0.00	2,007.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64
393.1	2.13	YOUNAS/CHOWHAN, HAROON/SHAMAILA	50000			0.00
	189-27 LITTLETON RD	00660 62100		1,935.70	1,004.42	
	PARSIPPANY, NJ	07054 0		1,935.68	1,004.41	5,880.21
	189-27 LITTLETON RD	2 112100	0.00			5,880.21
	02/03/25 25 1 P001 CK	CORELOGIC		955.66	0.00	4,924.55
	05/07/25 25 2 P001 CK	CORELOGIC		955.65	0.00	3,968.90
	08/22/25 25 3 P001 CK			1,004.42	0.00	2,964.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.41	0.00	1,960.07
	02/04/26 26 1 P001 CK	CORELOGIC		980.04	0.00	980.03
			Per Diem Interest:		0.00	980.03
393.1	2.16	PATEL, BIPINCHANDRA D/BHAVNA B	50000			0.00
	189-33 LITTLETON RD	00660 64800		1,982.31	1,028.61	
	PARSIPPANY, NJ	07054 0		1,982.31	1,028.61	6,021.84
	189-33 LITTLETON RD	2 114800	0.00			6,021.84
	02/03/25 25 1 P001 CK	CORELOGIC		978.67	0.00	5,043.17
	05/07/25 25 2 P001 CK	CORELOGIC		978.67	0.00	4,064.50
	08/22/25 25 3 P001 CK			1,028.61	0.00	3,035.89
	11/04/25 25 4 P001 CK	CORELOGIC		1,028.61	0.00	2,007.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64
393.1	2.17	SHAH, MITUL	50000			0.00
	189-35 LITTLETON RD	00660 62100		1,935.70	1,004.42	
	PARSIPPANY, NJ	07054 0		1,935.68	1,004.41	5,880.21
	189-35 LITTLETON RD	2 112100	0.00			5,880.21
	03/04/25 25 1 P001 CS			955.66	7.01	4,924.55
	06/16/25 25 2 P001 CS			955.65	9.56	3,968.90
	10/10/25 25 3 P001 CS			1,004.42	15.40	2,964.48
	11/25/25 25 4 P001 CS			1,004.41	5.36	1,960.07
			Per Diem Interest:		21.13	1,981.20
393.1	2.18	PATEL, DHIREN/HEENA	50000			0.00
	189-37 LITTLETON RD	00660 64800		1,982.31	1,028.61	
	PARSIPPANY, NJ	07054 0		1,982.31	1,028.61	6,021.84
	189-37 LITTLETON RD	2 114800	0.00			6,021.84
	02/11/25 25 1 P001 CK			978.67	3.50	5,043.17
	05/27/25 25 2 P001 CK			978.67	5.65	4,064.50
	08/04/25 25 3 P001 CK			1,028.61	0.00	3,035.89
	11/10/25 25 4 P001 CK			1,028.61	0.00	2,007.28
	02/10/26 26 1 P001 CK			1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1 2.20	CONST360 JR LLC 218 LONGPORT RD PARSIPPANY, NJ 189-41 LITTLETON RD 02/18/25 25 1 P001 CK 03/24/25 25 2 P001 CK 09/15/25 25 3 P001 CK 09/15/25 25 4 P001 CK 03/02/26 26 1 P001 CK 413512323 03/30/26 26 1 P001 CK 413565494	50000 81100 07054 0 2 131100	0.00	2,263.78 2,263.77 1,117.63 1,117.63 1,174.66 1,174.65 1,144.87 1.28	1,174.66 1,174.65 4.22 0.00 11.49 0.00 7.90 0.01	0.00 6,876.86 6,876.86 5,759.23 4,641.60 3,466.94 2,292.29 1,147.42 1,146.14 1,146.14
Per Diem Interest:					0.00	
393.1 2.23	NS 189-47 LLC 37 JILLIAN BLVD PARSIPPANY, NJ 189-47 LITTLETON RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/08/25 25 3 P001 CK 12/01/25 25 4 P001 CK 02/10/26 26 1 P001 CK	50000 62100 07054 0 2 112100	0.00	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04	1,004.42 1,004.41 0.00 0.00 0.00 6.70 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03
Per Diem Interest:					0.00	
393.1 2.27	KAPADIA, KAMAL/BIJAL 189-55 LITTLETON RD PARSIPPANY, NJ 189-55 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 65200 07054 0 2 115200	0.00	1,989.22 1,989.21 982.08 982.08 1,032.19 1,032.19 1,007.14	1,032.19 1,032.19 0.00 0.00 0.00 0.00 0.00	0.00 6,042.81 6,042.81 5,060.73 4,078.65 3,046.46 2,014.27 1,007.13 1,007.13
Per Diem Interest:					0.00	
393.1 2.30	MANSURIA/SHAH, NIMESH N/NISHANT P 45 ELMWOOD DR PARSIPPANY, NJ 189-61 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 68100 07054 0 2 118100	0.00	2,039.30 2,039.29 1,006.81 1,006.80 1,058.18 1,058.17 1,032.49	1,058.18 1,058.17 0.00 0.00 0.00 0.00 0.00	0.00 6,194.94 6,194.94 5,188.13 4,181.33 3,123.15 2,064.98 1,032.49 1,032.49
Per Diem Interest:					0.00	
393.1 2.31	NS 180-63 LLC 37 JILLIAN BLVD PARSIPPANY, NJ 189-63 LITTLETON RD 02/10/25 25 1 P001 CK	50000 53200 07054 0 2 103200	0.00	1,782.01 1,782.00 879.78	924.67 924.67 0.00	0.00 5,413.35 5,413.35 4,533.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1	2.31	NS 180-63 LLC	Continued			
	05/12/25 25 2 P001 CK			879.78	0.00	3,653.79
	08/08/25 25 3 P001 CK			924.67	0.00	2,729.12
	12/01/25 25 4 P001 CK			924.67	6.16	1,804.45
	02/10/26 26 1 P001 CK			902.23	0.00	902.22
				Per Diem Interest:	0.00	902.22
393.1	PATEL, BHAVESHKUMAR D/RUPAL B	50000				0.00
2.34	9 JACKSONVILLE DR	00660 55900		1,828.64	948.87	
	PARSIPPANY, NJ	07054 0		1,828.63	948.86	5,555.00
	189-69 LITTLETON RD	2 105900	0.00			5,555.00
	02/03/25 25 1 P001 CK	CORELOGIC		902.80	0.00	4,652.20
	05/07/25 25 2 P001 CK	CORELOGIC		902.80	0.00	3,749.40
	08/22/25 25 3 P001 CK			948.87	0.00	2,800.53
	11/04/25 25 4 P001 CK	CORELOGIC		948.86	0.00	1,851.67
	02/04/26 26 1 P001 CK	CORELOGIC		925.84	0.00	925.83
				Per Diem Interest:	0.00	925.83
393.1	AMIN, MONA R	50000				0.00
2.37	189-75 LITTLETON RD	00660 79000		2,227.52	1,155.84	
	PARSIPPANY, NJ	07054 0		2,227.50	1,155.84	6,766.70
	189-75 LITTLETON RD	2 129000	0.00			6,766.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,099.73	0.00	5,666.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,099.72	0.00	4,567.25
	08/22/25 25 3 P001 CK			1,155.84	0.00	3,411.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,155.84	0.00	2,255.57
	02/04/26 26 1 P001 CK	CORELOGIC		1,127.79	0.00	1,127.78
				Per Diem Interest:	0.00	1,127.78
393.1	189LITTLE81 LLC	50000				0.00
2.40	37 ROBINHOOD RD	69400		2,061.75	1,069.83	
	MORRIS PLAINS, NJ	07950 0		2,061.73	1,069.82	6,263.13
	189-81 LITTLETON RD	2 119400	0.00			6,263.13
	02/24/25 25 1 P001 CK			1,017.89	5.20	5,245.24
	02/24/25 25 2 P001 CK			1,017.88	0.00	4,227.36
	09/11/25 25 3 P001 CK			1,069.83	9.51	3,157.53
	09/11/25 25 4 P001 CK			1,069.82	0.00	2,087.71
	02/18/26 26 1 P001 CK			1,043.86	3.94	1,043.85
				Per Diem Interest:	0.00	1,043.85
393.1	BUDZYN, HEKI H	50000				0.00
2.41	8 CHRISTINE DR	00660 62100		1,935.70	1,004.42	
	MORRIS PLAINS, NJ	07950 0		1,935.68	1,004.41	5,880.21
	189-83 LITTLETON RD	2 112100	0.00			5,880.21
	02/03/25 25 1 P001 CK 3174			955.66	0.00	4,924.55
	05/27/25 25 2 P001 CK 3075			950.13	5.52	3,974.42
	06/03/25 25 2 P001 CK 3077			5.52	0.01	3,968.90
	08/07/25 25 3 P001 CK 3092			1,004.42	0.00	2,964.48
	12/01/25 25 4 P001 CK 3205			1,004.41	6.70	1,960.07
	02/09/26 26 1 P001 CK 3214			980.04	0.00	980.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
393.1	2.41	BUDZYN, HEKI H	Continued			
			Per Diem Interest:		0.00	980.03
393.1	2.42	GANDHI, BHAVIN M/NEHAL B	50000			0.00
		189-85 LITTLETON RD	00660 64800	1,982.31	1,028.61	
		PARSIPPANY, NJ	07054 0	1,982.31	1,028.61	6,021.84
		189-85 LITTLETON RD	2 114800	0.00		6,021.84
		02/03/25 25 1 P001 CK	CORELOGIC	978.67	0.00	5,043.17
		05/07/25 25 2 P001 CK	CORELOGIC	978.67	0.00	4,064.50
		08/22/25 25 3 P001 CK		1,028.61	0.00	3,035.89
		11/04/25 25 4 P001 CK	CORELOGIC	1,028.61	0.00	2,007.28
		02/04/26 26 1 P001 CK	CORELOGIC	1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64
393.1	2.43	MOKASHI, SWAPNA ABHIJIT/SHAILESH	50000			0.00
		1189-87 LITTLETON RD	00660 62100	1,935.70	1,004.42	
		PARSIPPANY, NJ	07054 0	1,935.68	1,004.41	5,880.21
		189-87 LITTLETON RD	2 112100	0.00		5,880.21
		02/03/25 25 1 P001 CK	CORELOGIC	955.66	0.00	4,924.55
		05/07/25 25 2 P001 CK	CORELOGIC	955.65	0.00	3,968.90
		08/22/25 25 3 P001 CK		1,004.42	0.00	2,964.48
		11/04/25 25 4 P001 CK	CORELOGIC	1,004.41	0.00	1,960.07
		02/04/26 26 1 P001 CK	CORELOGIC	980.04	0.00	980.03
			Per Diem Interest:		0.00	980.03
393.1	2.44	MOKASHI/VEDAK, SHAILESH/ALKA	50000			0.00
		189-89 LITTLETON RD	00660 68100	2,039.30	1,058.18	
		PARSIPPANY, NJ	07054 0	2,039.29	1,058.17	6,194.94
		189-89 LITTLETON RD	2 118100	0.00		6,194.94
		02/03/25 25 1 P001 CK	CORELOGIC	1,006.81	0.00	5,188.13
		05/07/25 25 2 P001 CK	CORELOGIC	1,006.80	0.00	4,181.33
		08/22/25 25 3 P001 CK		1,058.18	0.00	3,123.15
		11/04/25 25 4 P001 CK	CORELOGIC	1,058.17	0.00	2,064.98
		02/04/26 26 1 P001 CK	CORELOGIC	1,032.49	0.00	1,032.49
			Per Diem Interest:		0.00	1,032.49
393.1	2.45	SHAH, ASHWIN K/ANJANABEHEN A	50000			0.00
		189-91 LITTLETON RD	00660 66500	2,011.68	1,043.84	
		PARSIPPANY, NJ	07054 0	2,011.66	1,043.84	6,111.02
		189-91 LITTLETON RD	2 116500	0.00		6,111.02
		02/03/25 25 1 P001 CK	CORELOGIC	993.17	0.00	5,117.85
		05/07/25 25 2 P001 CK	CORELOGIC	993.16	0.00	4,124.69
		08/22/25 25 3 P001 CK		1,043.84	0.00	3,080.85
		11/04/25 25 4 P001 CK	CORELOGIC	1,043.84	0.00	2,037.01
		02/04/26 26 1 P001 CK	CORELOGIC	1,018.51	0.00	1,018.50
			Per Diem Interest:		0.00	1,018.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
395 2	SHREE HARI REALTY, LLC % D. PATEL 218 MARCELLA RD PARSIPPANY, NJ 281 LITTLETON RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	291500 342800 07054 0 4A 634300	0.00	10,952.78 10,952.78 5,407.41 5,407.41 5,683.33 5,683.33 5,545.37 Per Diem Interest:	5,683.33 5,683.33 0.00 0.00 0.00 0.00 0.00	0.00 33,272.22 33,272.22 27,864.81 22,457.40 16,774.07 11,090.74 5,545.37 5,545.37
399 1	MA, SHAO WEI/AEHEE PARK 2 TROJAN AVE PARSIPPANY, NJ 2 TROJAN AVE 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 07/30/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/20/26 26 1 P001 CK	171400 157400 07054 0 2 328800	0.00	5,677.56 5,677.55 2,803.02 2,803.02 2,946.05 2,946.05 2,874.54 Per Diem Interest:	2,946.05 2,946.05 0.00 0.00 0.00 0.00 19.39 0.00	0.00 17,247.21 17,247.21 14,444.19 11,641.17 8,695.12 5,749.07 2,874.53 2,874.53
399 2	DAVE, RASHMIN/NILIMA 4 TROJAN AVE PARSIPPANY, NJ 4 TROJAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171700 00660 162700 07054 0 2 334400	0.00	5,774.26 5,774.25 2,850.76 2,850.76 2,996.23 2,996.22 2,923.50 Per Diem Interest:	2,996.23 2,996.22 0.00 0.00 0.00 0.00 0.00	0.00 17,540.96 17,540.96 14,690.20 11,839.44 8,843.21 5,846.99 2,923.49 2,923.49
399 3	ABATO, ROSEANNE 6 TROJAN AVE PARSIPPANY, NJ 6 TROJAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 00660 125700 07054 0 2 295600	0.00	5,104.28 5,104.27 2,519.99 2,519.99 2,648.58 2,648.57 2,584.29 Per Diem Interest:	2,648.58 2,648.57 0.00 0.00 0.00 0.00 0.00	0.00 15,505.70 15,505.70 12,985.71 10,465.72 7,817.14 5,168.57 2,584.28 2,584.28
399 4	GONNELLO, KATHLEEN/LAWRENCE G/MARK 8 TROJAN AVE PARSIPPANY, NJ 8 TROJAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	190300 00660 182100 07054 0 2 372400	0.00	6,430.42 6,430.42 3,174.71 3,174.71	3,336.71 3,336.70 0.00 0.00	0.00 19,534.25 19,534.25 16,359.54 13,184.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399	4	GONNELLO, KATHLEEN/LAWRENCE G/MARK	Continued			
	08/22/25 25 3 P001 CK			3,336.71	0.00	9,848.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,336.70	0.00	6,511.42
	02/04/26 26 1 P001 CK	CORELOGIC		3,255.71	0.00	3,255.71
				Per Diem Interest:	0.00	3,255.71
399 7	RAHMANL/KHALIL, SYED KHALIL/FRAZ 14 TROJAN AVE PARSIPPANY, NJ 14 TROJAN AVE	169900 128000 07054 0 2 297900	0.00	5,144.00 5,143.99	2,669.19 2,669.18	0.00 15,626.36 15,626.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,539.60	0.00	13,086.76
	05/28/25 25 2 P001 CK			2,539.60	23.03	10,547.16
	09/09/25 25 3 P001 CK			2,669.19	34.88	7,877.97
	11/07/25 25 4 P001 CK			2,669.18	0.00	5,208.79
	02/11/26 26 1 P001 CK 60281470			2,595.55	8.85	2,613.24
	04/30/26 26 1 P001 CK 74432610			8.85	0.35	2,604.39
	04/30/26 26 2 P001 CK 74432610			2,595.19	0.00	9.20
				Per Diem Interest:	0.00	9.20
399 8	LUBERTOWICZ, JOSEPH S & MARIA C 16 TROJAN AVE PARSIPPANY, NJ 16 TROJAN AVE	169800 125600 07054 0 2 295400	0.00	5,100.83 5,100.81	2,646.79 2,646.78	0.00 15,495.21 15,495.21
	02/07/25 25 1 P001 CK			2,518.29	0.00	12,976.92
	05/07/25 25 2 P001 CK			2,518.28	0.00	10,458.64
	08/11/25 25 3 P001 CK			2,646.79	0.00	7,811.85
	11/04/25 25 4 P001 CK			2,646.78	0.00	5,165.07
	02/06/26 26 1 P001 CK			2,582.54	0.00	2,582.53
				Per Diem Interest:	0.00	2,582.53
399 11	MORAN, BRIAN/JENNA MARIE 22 TROJAN AVE PARSIPPANY, NJ 22 TROJAN AVE	171200 151300 07054 0 2 322500	0.00	5,568.78 5,568.77	2,889.60 2,889.60	0.00 16,916.75 16,916.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,749.32	0.00	14,167.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,749.31	0.00	11,418.12
	08/22/25 25 3 P001 CK			2,889.60	0.00	8,528.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,889.60	0.00	5,638.92
	02/04/26 26 1 P001 CK	CORELOGIC		2,819.46	0.00	2,819.46
				Per Diem Interest:	0.00	2,819.46
399 14	WYMAN, TIMOTHY & KATHLEEN M 8 IONIC CT PARSIPPANY, NJ 8 IONIC CT	171200 141500 07054 0 2 312700	0.00	5,399.55 5,399.55	2,801.79 2,801.79	0.00 16,402.68 16,402.68
	02/10/25 25 1 P001 CK 1985			2,665.77	0.00	13,736.91
	05/09/25 25 2 P001 CK 2049			2,665.77	0.00	11,071.14
	08/28/25 25 3 P001 CK 2124			2,801.79	0.00	8,269.35
	11/10/25 25 4 P001 CK 2161			2,801.79	0.00	5,467.56
	02/10/26 26 1 P001 CK 2215			2,733.78	0.00	2,733.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
399	14	WYMAN, TIMOTHY & KATHLEEN M	Continued			
			Per Diem Interest:		0.00	2,733.78
399 16	SAEE, MUHAMMAD/GUL SABA 4 IONIC CT PARSIPPANY, NJ 4 IONIC CT	193300 00660 154800 07054 0 2 348100	0.00	6,010.83 6,010.81	3,118.98 3,118.97	0.00 18,259.59 18,259.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,967.56	0.00	15,292.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,967.55	0.00	12,324.48
	08/22/25 25 3 P001 CK			3,118.98	0.00	9,205.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,118.97	0.00	6,086.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,043.27	0.00	3,043.26
			Per Diem Interest:		0.00	3,043.26
400 3.02	316 COIT STREET HOLDINGS LLC 316 COIT ST IRVINGTON, NJ 639 GREENBANK RD	182100 139800 07111 0 2 321900	0.00	5,616.36 5,616.35	2,910.78 2,910.78	0.00 17,054.27 17,054.27
	03/25/25 25 1 P001 CK			2,773.98	74.90	14,280.29
	06/04/25 25 2 P001 CK			2,773.97	32.02	11,506.32
	09/02/25 25 3 P001 CK			2,910.78	32.20	8,595.54
	09/02/25 25 3 R001 CK	Online bad acct #		2,910.78	32.20	11,506.32
		Original Payment Date: 09/02/25				
	09/12/25 25 3 P001 CK			2,910.78	42.59	8,595.54
	12/11/25 25 4 P001 CK			2,910.78	41.55	5,684.76
			Per Diem Interest:		97.44	5,782.20
400 3.03	MANAYIL/ELIAS, NISHAD K/LINY 597 GREENBANK RD BOONTON, NJ 597 GREENBANK RD	188200 00660 259800 07005 0 2 448000	0.00	7,816.48 7,816.48	4,051.04 4,051.04	0.00 23,735.04 23,735.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,860.64	0.00	19,874.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,860.64	0.00	16,013.76
	08/22/25 25 3 P001 CK			4,051.04	0.00	11,962.72
	11/04/25 25 4 P001 CK	CORELOGIC		4,051.04	0.00	7,911.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,955.84	0.00	3,955.84
			Per Diem Interest:		0.00	3,955.84
400 3.05	KONDA, SHYLAJA 5 PATCHBOX CT BOONTON, NJ 5 PATCHBOX CT	188800 288000 07005 0 2 476800	0.00	8,318.98 8,318.96	4,311.47 4,311.46	0.00 25,260.87 25,260.87
	02/03/25 25 1 P001 CK	CORELOGIC		4,108.83	0.00	21,152.04
	05/07/25 25 2 P001 CK	CORELOGIC		4,108.82	0.00	17,043.22
	08/22/25 25 3 P001 CK			4,311.47	0.00	12,731.75
	11/04/25 25 4 P001 CK	CORELOGIC		4,311.46	0.00	8,420.29
	02/04/26 26 1 P001 CK	CORELOGIC		4,210.15	0.00	4,210.14
			Per Diem Interest:		0.00	4,210.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400 3.06	DELGADO, JOSE ROBERTO/ANDREA 7 PATCHBOX CT BOONTON, NJ 7 PATCHBOX CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 268900 07005 0 2 457700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,985.72 7,985.72 3,944.23 3,944.23 4,138.75 4,138.75 4,041.49 Per Diem Interest:	4,138.75 4,138.75 0.00 0.00 0.00 0.00 0.00	0.00 24,248.94 24,248.94 20,304.71 16,360.48 12,221.73 8,082.98 4,041.49 4,041.49
400 3.07	MAJID/AHMAD, EJAZ/SUFIA 9 PATCHBOX CT BOONTON, NJ 9 PATCHBOX CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 309300 07005 0 2 498100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,690.61 8,690.60 4,292.38 4,292.38 4,504.07 4,504.06 4,398.23 Per Diem Interest:	4,504.07 4,504.06 0.00 0.00 0.00 0.00 0.00	0.00 26,389.34 26,389.34 22,096.96 17,804.58 13,300.51 8,796.45 4,398.22 4,398.22
400 3.09	GAYDO, RICHARD A & MARIA L 15 PATCHBOX CT BOONTON, NJ 15 PATCHBOX CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200800 VT001 00660 282100 07005 0 2 482900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	8,300.41 8,300.40 4,098.90 4,098.89 4,304.12 4,304.12 4,201.51 Per Diem Interest:	4,304.12 4,304.12 0.00 0.00 0.00 0.00 0.00	0.00 25,209.05 25,209.05 21,110.15 17,011.26 12,707.14 8,403.02 4,201.51 4,201.51
400 3.13	DATTOLO, JOSEPH & LAUREN 8 WORCESTER CT BOONTON, NJ 8 WORCESTER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 277400 07005 0 2 466200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,134.03 8,134.02 4,017.48 4,017.48 4,215.61 4,215.61 4,116.55 Per Diem Interest:	4,215.61 4,215.61 0.00 0.00 0.00 0.00 0.00	0.00 24,699.27 24,699.27 20,681.79 16,664.31 12,448.70 8,233.09 4,116.54 4,116.54
400 3.15	BHATT, JIGNESHKUMAR/BEENA 12 WORCESTER CT BOONTON, NJ 12 WORCESTER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 00660 309700 07005 0 2 498500 CORELOGIC CORELOGIC	0.00	8,697.59 8,697.57 4,295.83 4,295.82	4,507.69 4,507.68 0.00 0.00	0.00 26,410.53 26,410.53 22,114.70 17,818.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400	3.15	BHATT, JIGNESHKUMAR/BEENA	Continued			
	08/22/25 25 3 P001 CK			4,507.69	0.00	13,311.19
	11/04/25 25 4 P001 CK	CORELOGIC		4,507.68	0.00	8,803.51
	02/04/26 26 1 P001 CK	CORELOGIC		4,401.76	0.00	4,401.75
			Per Diem Interest:		0.00	4,401.75
400	LEE, RONALD J	200000	VT001			0.00
3.17	15 WORCESTER CT	00660 293800		8,490.59	4,402.69	
	BOONTON, NJ	07005 0		8,490.57	4,402.68	25,786.53
	15 WORCESTER CT	2 493800	500.00			25,786.53
	02/03/25 25 1 P001 CK	CORELOGIC		4,192.83	0.00	21,593.70
	05/07/25 25 2 P001 CK	CORELOGIC		4,192.82	0.00	17,400.88
	08/22/25 25 3 P001 CK			4,402.69	0.00	12,998.19
	11/04/25 25 4 P001 CK	CORELOGIC		4,402.68	0.00	8,595.51
	02/04/26 26 1 P001 CK	CORELOGIC		4,297.76	0.00	4,297.75
			Per Diem Interest:		0.00	4,297.75
400	PATEL, CHINTAN/PRIYAL	180000				0.00
3.18	11 WORCESTER CT	00660 269700		7,846.14	4,066.41	
	BOONTON, NJ	07005 0		7,846.14	4,066.41	23,825.10
	11 WORCESTER CT	2 449700	0.00			23,825.10
	02/03/25 25 1 P001 CK			3,875.29	0.00	19,949.81
	04/22/25 25 2 P001 CK 105014			3,875.29	0.00	16,074.52
	08/22/25 25 3 P001 CK			4,066.41	0.00	12,008.11
	11/04/25 25 4 P001 CK	CORELOGIC		4,066.41	0.00	7,941.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,970.85	0.00	3,970.85
			Per Diem Interest:		0.00	3,970.85
400	MELENDEZ, MAGALI	183100				0.00
3.21	2 TORIES LN	00660 274600		7,985.72	4,138.75	
	BOONTON, NJ	07005 0		7,985.72	4,138.75	24,248.94
	2 TORIES LN	2 457700	0.00			24,248.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,944.23	0.00	20,304.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,944.23	0.00	16,360.48
	08/22/25 25 3 P001 CK			4,138.75	0.00	12,221.73
	11/04/25 25 4 P001 CK	CORELOGIC		4,138.75	0.00	8,082.98
	02/04/26 26 1 P001 CK	CORELOGIC		4,041.49	0.00	4,041.49
			Per Diem Interest:		0.00	4,041.49
400	TAILOR, J/N/J/E	136200				0.00
4	589 GREENBANK RD	00660 263900		6,980.76	3,617.90	
	BOONTON, NJ	07005 0		6,980.74	3,617.90	21,197.30
	589 GREENBANK RD	2 400100	0.00			21,197.30
	02/03/25 25 1 P001 CK	CORELOGIC		3,447.87	0.00	17,749.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,447.86	0.00	14,301.57
	08/22/25 25 3 P001 CK			3,617.90	0.00	10,683.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,617.90	0.00	7,065.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,532.89	0.00	3,532.88
			Per Diem Interest:		0.00	3,532.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400 6	SHAH/CHANGELA, NISHANT/NEHA 680 KNOLL RD BOONTON, NJ 680 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	144900 00660 166600 07005 0 2 311500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,434.91 5,434.89 2,684.36 2,684.35 2,816.74 2,816.73 2,750.55 Per Diem Interest:	2,816.74 2,816.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,503.27 16,503.27 13,818.91 11,134.56 8,317.82 5,501.09 2,750.54 2,750.54
400 7	SCANGA, DENNIS & MARILYN O 670 KNOLL RD BOONTON, NJ 670 KNOLL RD 02/26/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/21/25 25 4 P001 CK 02/13/26 26 1 P001 CK	137700 173100 07005 0 2 310800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,422.69 5,422.68 2,678.32 2,678.32 2,810.41 2,810.41 2,744.37 Per Diem Interest:	2,810.41 2,810.41 23.06 0.00 0.00 19.77 11.47 0.00	0.00 16,466.19 16,466.19 13,787.87 11,109.55 8,299.14 5,488.73 2,744.36 2,744.36
400 8	BERNARD, MAUREEN/ALICIA 656 KNOLL RD BOONTON ,NJ 656 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/07/25 25 3 P001 CK 53452196 11/04/25 25 4 P001 CK 01/07/26 26 1 P001 CK 777469	159300 SC001 00660 96100 07005 0 2 255400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,331.10 4,331.09 2,138.41 2,138.41 2,246.96 2,246.95 2,192.69 Per Diem Interest:	2,246.96 2,246.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,156.10 13,156.10 11,017.69 8,879.28 6,632.32 4,385.37 2,192.68 2,192.68
400 10	LANIGAN, PETER J/BARBARA J 630 KNOLL RD BOONTON, NJ 630 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152100 00660 95700 07005 0 2 247800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,323.50 4,323.49 2,135.42 2,135.42 2,240.73 2,240.73 2,188.08 Per Diem Interest:	2,240.73 2,240.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,128.45 13,128.45 10,993.03 8,857.61 6,616.88 4,376.15 2,188.07 2,188.07
400 14	KIWIOR, LEONARD/MARY A 580 KNOLL RD BOONTON, NJ 580 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	152900 00660 165800 07005 0 2 318700 CORELOGIC CORELOGIC	0.00	5,503.16 5,503.15 2,716.92 2,716.92	2,855.55 2,855.55 0.00 0.00	0.00 16,717.41 16,717.41 14,000.49 11,283.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400	14	KIWIOR, LEONARD/MARY A	Continued			
	08/22/25 25 3 P001 CK			2,855.55	0.00	8,428.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,855.55	0.00	5,572.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,786.24	0.00	2,786.23
			Per Diem Interest:		0.00	2,786.23
400 16	FLORIO/VITIELLO, PATRICIA/JACQUELINE 550 KNOLL RD BOONTON, NJ 550 KNOLL RD	136700 00660 202900 07005 0 2 339600	0.00	5,864.05 5,864.04	3,042.82 3,042.81	0.00 17,813.72 17,813.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,895.09	0.00	14,918.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,895.09	0.00	12,023.54
	08/22/25 25 3 P001 CK			3,042.82	0.00	8,980.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,042.81	0.00	5,937.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,968.96	0.00	2,968.95
			Per Diem Interest:		0.00	2,968.95
400 18	RALLO, DIANE 540 KNOLL RD BOONTON, NJ 540 KNOLL RD	140500 228300 07005 0 2 368800	0.00	6,368.26 6,368.25	3,304.45 3,304.45	0.00 19,345.41 19,345.41
	02/10/25 25 1 P001 CK			3,144.02	0.00	16,201.39
	05/09/25 25 2 P001 CK			3,144.02	0.00	13,057.37
	08/29/25 25 3 P001 CK			3,304.45	0.00	9,752.92
	11/10/25 25 4 P001 CK			3,304.45	0.00	6,448.47
	02/10/26 26 1 P001 CK			3,224.24	0.00	3,224.23
			Per Diem Interest:		0.00	3,224.23
400 19	KREVIS, MARK G/JOANNE 520 KNOLL RD BOONTON, NJ 520 KNOLL RD	135800 00660 166500 07005 0 2 302300	0.00	5,219.97 5,219.97	2,708.61 2,708.61	0.00 15,857.16 15,857.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,577.11	0.00	13,280.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,577.11	0.00	10,702.94
	08/22/25 25 3 P001 CK			2,708.61	0.00	7,994.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,708.61	0.00	5,285.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,642.86	0.00	2,642.86
			Per Diem Interest:		0.00	2,642.86
400 21	KANDIL/ZOHNY, AHMED/AMINA 500 KNOLL RD BOONTON, NJ 500 KNOLL RD	134800 00660 155700 07005 0 2 290500	0.00	5,016.22 5,016.21	2,602.88 2,602.88	0.00 15,238.19 15,238.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,476.52	0.00	12,761.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,476.51	0.00	10,285.16
	08/22/25 25 3 P001 CK			2,602.88	0.00	7,682.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,602.88	0.00	5,079.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,539.70	0.00	2,539.70
			Per Diem Interest:		0.00	2,539.70

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount	Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
400	RODRIGUEZ, EFRAIN & SUSAN						142600			0.00
22	490 KNOLL RD						00660 159900	5,223.43	2,710.40	
	BOONTON, NJ						07005 0	5,223.42	2,710.40	15,867.65
	490 KNOLL RD						2 302500	0.00		15,867.65
	02/03/25	25	1	P001	CK		CORELOGIC	2,578.82	0.00	13,288.83
	05/07/25	25	2	P001	CK		CORELOGIC	2,578.81	0.00	10,710.02
	08/22/25	25	3	P001	CK			2,710.40	0.00	7,999.62
	11/04/25	25	4	P001	CK		CORELOGIC	2,710.40	0.00	5,289.22
	02/04/26	26	1	P001	CK		CORELOGIC	2,644.61	0.00	2,644.61
							Per Diem Interest:		0.00	2,644.61
400.1	KONIARZ, ANNA						183100			0.00
2	621 GREENBANK RD						286900	8,200.33	4,249.98	
	BOONTON, NJ						07005 0	8,200.32	4,249.97	24,900.60
	621 GREENBANK RD						2 470000	0.00		24,900.60
	01/17/25	25	1	P001	CK	113		4,050.23	0.00	20,850.37
	04/30/25	25	2	P001	CK	195		4,050.22	0.00	16,800.15
	08/11/25	25	3	P001	CK	7151		4,249.98	0.00	12,550.17
	10/14/25	25	4	P001	CK	7166		4,249.97	0.00	8,300.20
	01/22/26	26	1	P001	CK	7321		4,150.10	0.00	4,150.10
							Per Diem Interest:		0.00	4,150.10
400.1	YOUNG, CHRISTOPHER/CAITLIN						196500			0.00
4	605 GREENBANK RD						00660 256400	7,901.98	4,095.35	
	BOONTON, NJ						07005 0	7,901.98	4,095.34	23,994.65
	605 GREENBANK RD						2 452900	0.00		23,994.65
	02/03/25	25	1	P001	CK		CORELOGIC	3,902.87	0.00	20,091.78
	05/07/25	25	2	P001	CK		CORELOGIC	3,902.87	0.00	16,188.91
	08/22/25	25	3	P001	CK			4,095.35	0.00	12,093.56
	11/04/25	25	4	P001	CK		CORELOGIC	4,095.34	0.00	7,998.22
	02/04/26	26	1	P001	CK		CORELOGIC	3,999.11	0.00	3,999.11
							Per Diem Interest:		0.00	3,999.11
400.1	LI/CHEN, JU/MIN						210000			0.00
5	4 PATCHBOX CT						00660 285800	8,650.48	4,483.27	
	BOONTON, NJ						07005 0	8,650.47	4,483.27	26,267.49
	4 PATCHBOX CT						2 495800	0.00		26,267.49
	02/03/25	25	1	P001	CK		CORELOGIC	4,272.56	0.00	21,994.93
	05/07/25	25	2	P001	CK		CORELOGIC	4,272.56	0.00	17,722.37
	08/22/25	25	3	P001	CK			4,483.27	0.00	13,239.10
	11/04/25	25	4	P001	CK		CORELOGIC	4,483.27	0.00	8,755.83
	02/04/26	26	1	P001	CK		CORELOGIC	4,377.92	0.00	4,377.91
							Per Diem Interest:		0.00	4,377.91
400.1	MILITO, RICHARD J & FARINA, DONNAJ						195200			0.00
6	6 PATCHBOX CT						00660 250600	7,778.11	4,031.15	
	BOONTON, NJ						07005 0	7,778.09	4,031.14	23,618.49
	6 PATCHBOX CT						2 445800	0.00		23,618.49
	02/03/25	25	1	P001	CK		CORELOGIC	3,841.69	0.00	19,776.80
	05/07/25	25	2	P001	CK		CORELOGIC	3,841.68	0.00	15,935.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400.1	6	MILITO, RICHARD J & FARINA, DONNAJ	Continued			
	08/22/25 25 3 P001 CK			4,031.15	0.00	11,903.97
	11/04/25 25 4 P001 CK	CORELOGIC		4,031.14	0.00	7,872.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,936.42	0.00	3,936.41
				Per Diem Interest:	0.00	3,936.41
400.1 9	MEHTA/DIXIT, KUNTESH/YESHA 7 WORCESTER CT BOONTON, NJ 7 WORCESTER CT	189800 00660 267900 07005 0 2 457700		7,985.72 7,985.72	4,138.75 4,138.75	0.00 24,248.94 24,248.94
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,944.23	0.00	20,304.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,944.23	0.00	16,360.48
	08/22/25 25 3 P001 CK			4,138.75	0.00	12,221.73
	11/04/25 25 4 P001 CK	CORELOGIC		4,138.75	0.00	8,082.98
	02/04/26 26 1 P001 CK	CORELOGIC		4,041.49	0.00	4,041.49
				Per Diem Interest:	0.00	4,041.49
400.1 10	HUPPERT, KAREN-L/R HUPPERT,JEFFREY 3 TORIES LN BOONTON, NJ 3 TORIES LN	181200 00660 268900 07005 0 2 450100		7,853.13 7,853.12	4,070.03 4,070.02	0.00 23,846.30 23,846.30
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,878.74	0.00	19,967.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,878.74	0.00	16,088.82
	08/22/25 25 3 P001 CK			4,070.03	0.00	12,018.79
	11/04/25 25 4 P001 CK	CORELOGIC		4,070.02	0.00	7,948.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,974.39	0.00	3,974.38
				Per Diem Interest:	0.00	3,974.38
404 5	AREGAY/GEBREKRSTOS, MEHRETEAB/MHRET 14 ULYSSES ST PARSIPPANY, NJ 14 ULYSSES ST	188200 00660 175000 07054 0 2 363200		6,271.56 6,271.55	3,254.27 3,254.27	0.00 19,051.65 19,051.65
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,096.28	0.00	15,955.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,096.28	0.00	12,859.09
	08/22/25 25 3 P001 CK			3,254.27	0.00	9,604.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,254.27	0.00	6,350.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,175.28	0.00	3,175.27
				Per Diem Interest:	0.00	3,175.27
404 7	PATEL, DUSHYANT/NISHA 36 BARRINGTON RD PARSIPPANY, NJ 10 ULYSSES ST	191100 00660 235500 07054 0 2 426600		7,366.32 7,366.31	3,822.34 3,822.33	0.00 22,377.30 22,377.30
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,636.77	0.00	18,740.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,636.76	0.00	15,103.77
	08/22/25 25 3 P001 CK			3,822.34	0.00	11,281.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,822.33	0.00	7,459.10
	02/04/26 26 1 P001 CK	CORELOGIC		3,729.55	0.00	3,729.55
				Per Diem Interest:	0.00	3,729.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404 8	LAKKAM/PUNNAM, KRANTHI K/CHANDANA 8 ULYSSES ST PARSIPPANY, NJ 8 ULYSSES ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 136700 07054 0 2 324900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,610.22 5,610.21 2,769.78 2,769.77 2,911.11 2,911.10 2,840.44 Per Diem Interest:	2,911.11 2,911.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,042.64 17,042.64 14,272.86 11,503.09 8,591.98 5,680.88 2,840.44 2,840.44
404 9	CAMISCIOLI, JEFFREY J/KATHLEEN J 6 ULYSSES ST PARSIPPANY, NJ 6 ULYSSES ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 VT001 00660 173300 07054 0 2 361500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,117.21 6,117.20 3,019.29 3,019.29 3,176.54 3,176.54 3,097.92 Per Diem Interest:	3,176.54 3,176.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,587.49 18,587.49 15,568.20 12,548.91 9,372.37 6,195.83 3,097.91 3,097.91
404 12	MALLERY, DANIEL/SHENA 9 SPARTON AVE PARSIPPANY, NJ 9 SPARTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184000 00660 146200 07054 0 2 330200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,701.74 5,701.72 2,814.96 2,814.95 2,958.59 2,958.59 2,886.78 Per Diem Interest:	2,958.59 2,958.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,320.64 17,320.64 14,505.68 11,690.73 8,732.14 5,773.55 2,886.77 2,886.77
404 13	PATEL, SANJAY 1 IONIC CT PARSIPPANY, NJ 1 IONIC CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 225900 07054 0 2 413900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,147.03 7,147.02 3,528.50 3,528.50 3,708.55 3,708.54 3,618.53 Per Diem Interest:	3,708.55 3,708.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,711.14 21,711.14 18,182.64 14,654.14 10,945.59 7,237.05 3,618.52 3,618.52
404 17	BESHAI, NADER/SAMUEL, MIRYAM 21 TROJAN AVE PARSIPPANY, NJ 21 TROJAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	186800 00660 162700 07054 0 2 349500 CORELOGIC CORELOGIC	0.00	6,035.00 6,034.99 2,979.49 2,979.49	3,131.52 3,131.52 0.00 0.00	0.00 18,333.03 18,333.03 15,353.54 12,374.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404	17	BESHAI, NADER/SAMUEL, MIRYAM	Continued			
	08/22/25 25 3 P001 CK			3,131.52	0.00	9,242.53
	11/07/25 25 4 P001 CK	corelogic		3,131.52	0.00	6,111.01
	02/04/26 26 1 P001 CK	CORELOGIC		3,055.51	0.00	3,055.50
				Per Diem Interest:	0.00	3,055.50
404 19	MALNICK/HUTSEBAUT,CHRISTOPHER/KAREN 17 TROJAN AVE PARSIPPANY, NJ 17 TROJAN AVE	188200 00660 159000 07054 0 2 347200	0.00	5,995.28 5,995.27	3,110.91 3,110.91	0.00 18,212.37 18,212.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,959.88	0.00	15,252.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,959.88	0.00	12,292.61
	08/22/25 25 3 P001 CK			3,110.91	0.00	9,181.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,110.91	0.00	6,070.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,035.40	0.00	3,035.39
				Per Diem Interest:	0.00	3,035.39
404 20	KOTHANA, PINKESH/REENA 15 TROJAN AVE PARSIPPANY, NJ 15 TROJAN AVE	188200 00660 141500 07054 0 2 329700	0.00	5,693.11 5,693.09	2,954.11 2,954.11	0.00 17,294.42 17,294.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,810.70	0.00	14,483.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,810.69	0.00	11,673.03
	08/22/25 25 3 P001 CK			2,954.11	0.00	8,718.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,954.11	0.00	5,764.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,882.41	0.00	2,882.40
				Per Diem Interest:	0.00	2,882.40
404 21	KELSON, MICHAEL E/ELIZABETH R 11 TROJAN AVE PARSIPPANY, NJ 11 TROJAN AVE	188200 00660 151100 07054 0 2 339300	0.00	5,858.88 5,858.86	3,040.13 3,040.13	0.00 17,798.00 17,798.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,892.54	0.00	14,905.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,892.53	0.00	12,012.93
	08/22/25 25 3 P001 CK			3,040.13	0.00	8,972.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,040.13	0.00	5,932.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,966.34	0.00	2,966.33
				Per Diem Interest:	0.00	2,966.33
404 22	PATEL, RONAK P 2 GRECIAN ST PARSIPPANY, NJ 2 GRECIAN ST	188300 00660 175400 07054 0 2 363700	0.00	6,280.20 6,280.19	3,258.75 3,258.75	0.00 19,077.89 19,077.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,100.55	0.00	15,977.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,100.54	0.00	12,876.80
	08/22/25 25 3 P001 CK			3,258.75	0.00	9,618.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,258.75	0.00	6,359.30
	02/04/26 26 1 P001 CK	CORELOGIC		3,179.65	0.00	3,179.65
				Per Diem Interest:	0.00	3,179.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405 4	SINGH/KAUR, JASBIR/GURPAL 8 HOMER ST PARSIPPANY, NJ 8 HOMER ST 10/01/24 25 1 J163 02/18/25 25 1 P001 CK 2986 05/20/25 25 2 P001 CK 2990 08/11/25 25 3 P001 CK 2811 11/06/25 25 4 P001 CK 2837 02/25/26 26 1 P001 CK	188200 0 07054 0 1 188200 ROLL CREDIT TO 25	0.00	3,249.75 3,249.74 424.17- 1,180.24 1,604.40 1,686.27 1,686.27 1,645.34 Per Diem Interest:	1,686.27 1,686.27 0.00 4.46 7.32 0.00 0.00 9.74 0.00	0.00 9,872.03 9,872.03 9,447.86 8,267.62 6,663.22 4,976.95 3,290.68 1,645.34 1,645.34
405 5	PANIAN, FRANK A & BARBARA A 10 HOMER ST PARSIPPANY, NJ 10 HOMER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 170700 07054 0 2 358900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,197.32 6,197.30 3,059.63 3,059.62 3,215.75 3,215.74 3,137.69 Per Diem Interest:	3,215.75 3,215.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,826.11 18,826.11 15,766.48 12,706.86 9,491.11 6,275.37 3,137.68 3,137.68
405 6	FISCHER/CHAMBERS, ERIK/CAROLINE 12 HOMER ST PARSIPPANY, NJ 12 HOMER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 126300 07054 0 2 314500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,430.64 5,430.63 2,681.12 2,681.11 2,817.92 2,817.92 2,749.52 Per Diem Interest:	2,817.92 2,817.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,497.11 16,497.11 13,815.99 11,134.88 8,316.96 5,499.04 2,749.52 2,749.52
405 8	CHANDRASHEKAR/KELAM, PRAJWAL/KIRAN 20 HOMER ST PARSIPPANY, NJ 20 HOMER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 168400 07054 0 2 357000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,164.51 6,164.49 3,043.43 3,043.42 3,198.72 3,198.72 3,121.08 Per Diem Interest:	3,198.72 3,198.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,726.44 18,726.44 15,683.01 12,639.59 9,440.87 6,242.15 3,121.07 3,121.07
405 9	PATRO/GOPALASETTY, NABIN/SHILPA 21 SPARTON AVE PARSIPPANY, NJ 21 SPARTON AVE 02/03/25 25 1 P001 CK	188200 00660 128100 07054 0 2 316300 CORELOGIC	0.00	5,461.72 5,461.71 2,696.46	2,834.05 2,834.05 0.00	0.00 16,591.53 16,591.53 13,895.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405	9	PATRO/GOPALASETTY, NABIN/SHILPA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,696.46	0.00	11,198.61
	08/22/25 25 3 P001 CK			2,834.05	0.00	8,364.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,834.05	0.00	5,530.51
	02/04/26 26 1 P001 CK	CORELOGIC		2,765.26	0.00	2,765.25
				Per Diem Interest:	0.00	2,765.25
405 11	SUKHADIA, NILESH/SHILA 17 SPARTON AVE PARSIPPANY, NJ 17 SPARTON AVE	188200 00660 151800 07054 0 2 340000	0.00	5,870.95 5,870.95	3,046.40 3,046.40	0.00 17,834.70 17,834.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,898.50	0.00	14,936.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,898.50	0.00	12,037.70
	08/22/25 25 3 P001 CK			3,046.40	0.00	8,991.30
	11/04/25 25 4 P001 CK	CORELOGIC		3,046.40	0.00	5,944.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,972.45	0.00	2,972.45
				Per Diem Interest:	0.00	2,972.45
405 12	KUMAR, ASHUTOSH/KUMARI, ANKITA 13 SPARTON AVE PARSIPPANY, NJ 13 SPARTON AVE	188200 00660 126200 07054 0 2 314400	0.00	5,366.41 5,366.40	2,879.53 2,879.52	0.00 16,491.86 16,491.86
	01/10/25 25 1 P001 CK 120			2,617.76	0.00	13,874.10
	04/17/25 25 2 P001 CK 2480			2,617.76	0.00	11,256.34
	08/22/25 25 3 P001 CK			2,879.53	0.00	8,376.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,879.52	0.00	5,497.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,748.65	0.00	2,748.64
				Per Diem Interest:	0.00	2,748.64
405 14	LAMBERTY, JULIO 3 ULYSSES ST PARSIPPANY, NJ 3 ULYSSES ST	188200 00660 240800 07054 0 2 429000	0.00	7,407.77 7,407.75	3,843.84 3,843.84	0.00 22,503.20 22,503.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,657.23	0.00	18,845.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,657.22	0.00	15,188.75
	08/22/25 25 3 P001 CK			3,843.84	0.00	11,344.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,843.84	0.00	7,501.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,750.54	0.00	3,750.53
				Per Diem Interest:	0.00	3,750.53
405 15	ADAMO, ROBERT C & KATHLEEN A 5 ULYSSES ST PARSIPPANY, NJ 5 ULYSSES ST	188200 198200 07054 0 2 386400	0.00	6,672.17 6,672.16	3,462.15 3,462.14	0.00 20,268.62 20,268.62
	02/07/25 25 1 P001 CK 912			3,294.06	0.00	16,974.56
	05/08/25 25 2 P001 CK 919			3,294.06	0.00	13,680.50
	08/27/25 25 3 P001 CK 930			3,462.15	0.00	10,218.35
	11/05/25 25 4 P001 CK 936			3,462.14	0.00	6,756.21
	02/06/26 26 1 P001 CK 947			3,378.11	0.00	3,378.10
				Per Diem Interest:	0.00	3,378.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405 16	KANANEH/SAA, FAHD/SUSAN 7 ULYSSES ST PARSIPPANY, NJ 7 ULYSSES ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 163800 07054 0 2 352000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,078.16 6,078.16 3,000.80 3,000.80 3,153.92 3,153.92 3,077.36	3,153.92 3,153.92 0.00 0.00 0.00 0.00 0.00	0.00 18,464.16 18,464.16 15,463.36 12,462.56 9,308.64 6,154.72 3,077.36 3,077.36
Per Diem Interest:					0.00	
405 17	GAUR, ALOK/RUCHIE 9 ULYSSES ST PARSIPPANY, NJ 9 ULYSSES ST 02/26/25 25 1 P001 CK 02/26/25 25 2 P001 CK 07/23/25 25 3 P001 CK 11/21/25 25 4 P001 CK 11/21/25 26 1 P001 CK	184800 131100 07054 0 2 315900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,454.81 5,454.81 2,693.05 2,693.05 2,830.47 2,830.46 2,761.76	2,830.47 2,830.46 23.24 0.00 0.00 19.97 0.00	0.00 16,570.55 16,570.55 13,877.50 11,184.45 8,353.98 5,523.52 2,761.76 2,761.76
Per Diem Interest:					0.00	
405 19	ARORA, YASHRAJ/GARIMA 15 ULYSSES ST PARSIPPANY, NJ 15 ULYSSES ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 171400 07054 0 2 359600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,209.40 6,209.39 3,065.59 3,065.59 3,222.02 3,222.01 3,143.81	3,222.02 3,222.01 0.00 0.00 0.00 0.00 0.00	0.00 18,862.82 18,862.82 15,797.23 12,731.64 9,509.62 6,287.61 3,143.80 3,143.80
Per Diem Interest:					0.00	
405 20	ARANGO, NORMAN/OLGA C 17 ULYSSES ST PARSIPPANY, NJ 17 ULYSSES ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 125400 07054 0 2 313400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,411.64 5,411.63 2,671.74 2,671.73 2,808.07 2,808.06 2,739.90	2,808.07 2,808.06 0.00 0.00 0.00 0.00 0.00	0.00 16,439.40 16,439.40 13,767.66 11,095.93 8,287.86 5,479.80 2,739.90 2,739.90
Per Diem Interest:					0.00	
405 21	NARUS, MICHAEL 8 GRECIAN ST PARSIPPANY, NJ 8 GRECIAN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188400 00660 153000 07054 0 2 341400 CORELOGIC CORELOGIC	0.00	5,895.13 5,895.12 2,910.44 2,910.43	3,058.95 3,058.94 0.00 0.00	0.00 17,908.14 17,908.14 14,997.70 12,087.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
405	21 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	NARUS, MICHAEL CORELOGIC CORELOGIC	Continued	3,058.95 3,058.94 2,984.69 Per Diem Interest:	0.00 0.00 0.00 0.00	9,028.32 5,969.38 2,984.69 2,984.69
406 3	GIANCHANDANI/AGNANI, AMAR K/BHUMIKA 15 DORIC AVE PARSIPPANY, NJ 15 DORIC AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 178500 07054 0 2 366500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,328.55 6,328.54 3,124.42 3,124.41 3,283.84 3,283.84 3,204.13 Per Diem Interest:	3,283.84 3,283.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,224.77 19,224.77 16,100.35 12,975.94 9,692.10 6,408.26 3,204.13 3,204.13
406 4	MARTIN, BRUCE E & SANDRA L 13 DORIC AVE PARSIPPANY, NJ 13 DORIC AVE 02/07/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	188100 00660 165400 07054 0 2 353500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,104.07 6,104.06 3,013.59 3,013.59 3,167.36 3,167.36 3,090.48 Per Diem Interest:	3,167.36 3,167.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,542.85 18,542.85 15,529.26 12,515.67 9,348.31 6,180.95 3,090.47 3,090.47
406 5	SHAH, RAJESHKUMAR P/SONAL R 11 DORIC AVE PARSIPPANY, NJ 11 DORIC AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 146200 07054 0 2 334400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,774.26 5,774.25 2,850.76 2,850.76 2,996.23 2,996.22 2,923.50 Per Diem Interest:	2,996.23 2,996.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,540.96 17,540.96 14,690.20 11,839.44 8,843.21 5,846.99 2,923.49 2,923.49
406 6	IANCO, MATTHEW J/NICOLE M 9 DORIC AVE PARSIPPANY, NJ 9 DORIC AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188100 00660 183500 07054 0 2 371600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,416.61 6,416.60 3,167.89 3,167.89 3,329.54 3,329.53 3,248.72 Per Diem Interest:	3,329.54 3,329.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,492.28 19,492.28 16,324.39 13,156.50 9,826.96 6,497.43 3,248.71 3,248.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406 9	PALLITTO, JOSEPH A 3 DORIC AVE PARSIPPANY, NJ 3 DORIC AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 192500 07054 0 2 380800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,575.47 6,575.46 3,246.32 3,246.32 3,411.97 3,411.97 3,329.15	3,411.97 3,411.97 0.00 0.00 0.00 0.00 0.00	0.00 19,974.87 19,974.87 16,728.55 13,482.23 10,070.26 6,658.29 3,329.14 3,329.14
Per Diem Interest:					0.00	
406 12	LANG, WALTER F/RONA P 8 SPARTON AVE PARSIPPANY, NJ 8 SPARTON AVE 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/06/26 26 1 P001 CK	188600 VT001 170800 07054 0 2 359400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,143.45 6,143.43 3,063.89 3,063.88 3,095.23 3,095.22 3,079.56	3,095.23 3,095.22 0.00 0.00 0.00 0.00 0.00	0.00 18,477.33 18,477.33 15,413.44 12,349.56 9,254.33 6,159.11 3,079.55 3,079.55
Per Diem Interest:					0.00	
406 13	PARAAN, MAURUS/CATHERINE 10 SPARTON AVE PARSIPPANY, NJ 10 SPARTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	188700 00660 185200 07054 0 2 373900 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 2 CORELOGIC corelogic 2025 Added Seq 2 CORELOGIC 2025 Added Seq 2	0.00	6,456.33 6,456.32 3,187.50 3,187.50 3,350.15 1,230.94 3,350.14 1,230.94 335.72 3,604.55 335.71	3,350.15 3,350.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,612.94 19,612.94 16,425.44 13,237.94 9,887.79 11,118.73 7,768.59 6,537.65 6,873.37 3,268.82 3,604.53 3,604.53
Per Diem Interest:					0.00	
406 15	BAZYL, JOSEPH/GAIL 14 SPARTON AVE PARSIPPANY, NJ 14 SPARTON AVE 02/13/25 25 1 P001 CK 05/14/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/09/26 26 1 P001 CK	188900 VT001 157600 07054 0 2 346500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,858.20 5,858.19 2,891.42 2,891.41 3,042.14 3,042.14 2,966.78	3,042.14 3,042.14 12.35 13.37 0.00 12.15 0.00	0.00 17,800.67 17,800.67 14,909.25 12,017.84 8,975.70 5,933.56 2,966.78 2,966.78
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
406 16	PATEL, JITENBHAI/SIMA/ETALS					188800			0.00
	16 SPARTON AVE					00660 239900	7,402.58	3,841.15	
	PARSIPPANY, NJ					07054 0	7,402.58	3,841.15	22,487.46
	16 SPARTON AVE					2 428700	0.00		22,487.46
	02/03/25	25	1	P001	CK	CORELOGIC	3,654.67	0.00	18,832.79
	05/07/25	25	2	P001	CK	CORELOGIC	3,654.67	0.00	15,178.12
	08/22/25	25	3	P001	CK		3,841.15	0.00	11,336.97
	11/04/25	25	4	P001	CK	CORELOGIC	3,841.15	0.00	7,495.82
	02/04/26	26	1	P001	CK	CORELOGIC	3,747.91	0.00	3,747.91
	Per Diem Interest:							0.00	3,747.91
406 17	PATEL, DEEPAKKUMAR/PRITI/PRIT D					188600			0.00
	18 SPARTON AVE					00660 163700	6,083.35	3,156.61	
	PARSIPPANY, NJ					07054 0	6,083.34	3,156.61	18,479.91
	18 SPARTON AVE					2 352300	0.00		18,479.91
	02/03/25	25	1	P001	CK	CORELOGIC	3,003.36	0.00	15,476.55
	05/07/25	25	2	P001	CK	CORELOGIC	3,003.36	0.00	12,473.19
	08/22/25	25	3	P001	CK		3,156.61	0.00	9,316.58
	11/04/25	25	4	P001	CK	CORELOGIC	3,156.61	0.00	6,159.97
	02/04/26	26	1	P001	CK	CORELOGIC	3,079.99	0.00	3,079.98
	Per Diem Interest:							0.00	3,079.98
406 18	DIXIT/TAMBAKUWALA, VASUDEV/HEEMA					188600			0.00
	20 SPARTON AVE					00660 209100	6,867.30	3,563.39	
	PARSIPPANY, NJ					07054 0	6,867.28	3,563.39	20,861.36
	20 SPARTON AVE					2 397700	0.00		20,861.36
	02/03/25	25	1	P001	CK	CORELOGIC	3,390.40	0.00	17,470.96
	05/07/25	25	2	P001	CK	CORELOGIC	3,390.39	0.00	14,080.57
	08/22/25	25	3	P001	CK		3,563.39	0.00	10,517.18
	11/04/25	25	4	P001	CK	CORELOGIC	3,563.39	0.00	6,953.79
	02/04/26	26	1	P001	CK	CORELOGIC	3,476.90	0.00	3,476.89
	Per Diem Interest:							0.00	3,476.89
406 19	KENNEDY, BARBARA A					188400			0.00
	22 SPARTON AVE					00660 178500	6,335.46	3,287.43	
	PARSIPPANY, NJ					07054 0	6,335.44	3,287.42	19,245.75
	22 SPARTON AVE					2 366900	0.00		19,245.75
	02/05/25	25	1	P001	CK 7824		3,127.83	0.00	16,117.92
	05/07/25	25	2	P001	CK 7856		3,127.82	0.00	12,990.10
	08/08/25	25	3	P001	CK 7902		3,287.43	0.00	9,702.67
	11/05/25	25	4	P001	CK 2102		3,287.42	0.00	6,415.25
	02/06/26	26	1	P001	CK 7987		3,207.63	0.00	3,207.62
	Per Diem Interest:							0.00	3,207.62
406 20	TOPALE, HARSHADA					188400			0.00
	24 SPARTON AVE					00660 162900	6,066.09	3,147.65	
	PARSIPPANY, NJ					07054 0	6,066.07	3,147.65	18,427.46
	24 SPARTON AVE					2 351300	0.00		18,427.46
	02/03/25	25	1	P001	CK	CORELOGIC	2,994.84	0.00	15,432.62
05/07/25 25 2 P001 CK					CORELOGIC	2,994.83	0.00	12,437.79	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
406	20	TOPALE, HARSHADA	Continued			
	08/22/25 25 3 P001 CK			3,147.65	0.00	9,290.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,147.65	0.00	6,142.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,071.25	0.00	3,071.24
			Per Diem Interest:		0.00	3,071.24
407 2	FAZZIO, MICHAEL A & KAREN 13 PARIS PL PARSIPPANY, NJ 13 PARIS PL	188600 00660 168300 07054 0 2 356900	0.00	6,162.78 6,162.77	3,197.83 3,197.82	0.00 18,721.20 18,721.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,042.58	0.00	15,678.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,042.57	0.00	12,636.05
	08/22/25 25 3 P001 CK			3,197.83	0.00	9,438.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,197.82	0.00	6,240.40
	02/04/26 26 1 P001 CK	CORELOGIC		3,120.20	0.00	3,120.20
			Per Diem Interest:		0.00	3,120.20
407 3	LIANG, MICHAEL/DIANE T CLEARY- 11 PARIS PL PARSIPPANY, NJ 11 PARIS PL	188400 00660 170400 07054 0 2 358800	0.00	6,195.58 6,195.58	3,214.85 3,214.85	0.00 18,820.86 18,820.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,058.77	0.00	15,762.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,058.77	0.00	12,703.32
	08/22/25 25 3 P001 CK			3,214.85	0.00	9,488.47
	11/04/25 25 4 P001 CK	CORELOGIC		3,214.85	0.00	6,273.62
	02/04/26 26 1 P001 CK	CORELOGIC		3,136.81	0.00	3,136.81
			Per Diem Interest:		0.00	3,136.81
407 4	CHAN, SAMUEL/ESTHER 9 PARIS PL PARSIPPANY, NJ 9 PARIS PL	188600 00660 163500 07054 0 2 352100	0.00	6,079.90 6,079.88	3,154.82 3,154.81	0.00 18,469.41 18,469.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,001.66	0.00	15,467.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,001.65	0.00	12,466.10
	08/22/25 25 3 P001 CK			3,154.82	0.00	9,311.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,154.81	0.00	6,156.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,078.24	0.00	3,078.23
			Per Diem Interest:		0.00	3,078.23
407 5	PATEL, YOGEN/NIRU 8 DORIC AVE PARSIPPANY, NJ 8 DORIC AVE	188600 00660 157200 07054 0 2 345800	0.00	5,971.11 5,971.10	3,098.37 3,098.37	0.00 18,138.95 18,138.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,947.95	0.00	15,191.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,947.94	0.00	12,243.06
	08/22/25 25 3 P001 CK			3,098.37	0.00	9,144.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,098.37	0.00	6,046.32
	02/04/26 26 1 P001 CK	CORELOGIC		3,023.16	0.00	3,023.16
			Per Diem Interest:		0.00	3,023.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
407 6	DE VRE, MICHAEL/KARYN 10 DORIC AVE PARSIPPANY, NJ 10 DORIC AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 184600 07054 0 2 373000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,440.79 6,440.77 3,179.83 3,179.82 3,342.08 3,342.08 3,260.96 Per Diem Interest:	3,342.08 3,342.08 0.00 0.00 0.00 0.00 0.00	0.00 19,565.72 19,565.72 16,385.89 13,206.07 9,863.99 6,521.91 3,260.95 3,260.95
408 1	BHALLA, GURPREET S 15 PRINCE RD PARSIPPANY, NJ 15 PRINCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183300 00660 136500 07054 0 2 319800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,522.16 5,522.14 2,726.30 2,726.29 2,865.41 2,865.41 2,795.86 Per Diem Interest:	2,865.41 2,865.41 0.00 0.00 0.00 0.00 0.00	0.00 16,775.12 16,775.12 14,048.82 11,322.53 8,457.12 5,591.71 2,795.85 2,795.85
408 2	PIZZA, LEONARD & PANOS, BETTY JANE 2 SPARTON AVE PARSIPPANY, NJ 2 SPARTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169500 00660 160900 07054 0 2 330400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,705.19 5,705.18 2,816.66 2,816.66 2,960.39 2,960.38 2,888.53 Per Diem Interest:	2,960.39 2,960.38 0.00 0.00 0.00 0.00 0.00	0.00 17,331.14 17,331.14 14,514.48 11,697.82 8,737.43 5,777.05 2,888.52 2,888.52
408 4.02	KARWAR, AJAY/SARIKA 3 PRINCE RD PARSIPPANY, NJ 3 PRINCE RD 02/11/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/05/26 26 1 P001 CK	182600 00672 365100 07054 0 2 547700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,457.42 9,457.41 4,669.15 4,669.14 4,907.39 4,907.39 4,788.27 Per Diem Interest:	4,907.39 4,907.39 19.18 49.87 0.00 0.00 0.00	0.00 28,729.61 28,729.61 24,060.46 19,391.32 14,483.93 9,576.54 4,788.27 4,788.27
408 4.03	PATEL, NARENDRA R/VARSHA N 5 PRINCE RD PARSIPPANY, NJ 5 PRINCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	182600 00660 374300 07054 0 2 556900 CORELOGIC CORELOGIC	0.00	9,616.28 9,616.27 4,747.58 4,747.57	4,989.83 4,989.82 0.00 0.00	0.00 29,212.20 29,212.20 24,464.62 19,717.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408	4.03	PATEL, NARENDRA R/VARSHA N	Continued			
	08/22/25 25 3 P001 CK			4,989.83	0.00	14,727.22
	11/04/25 25 4 P001 CK	CORELOGIC		4,989.82	0.00	9,737.40
	02/04/26 26 1 P001 CK	CORELOGIC		4,868.70	0.00	4,868.70
			Per Diem Interest:		0.00	4,868.70
408 4.06	PATEL, KEYUR K/HANIBEN KEYUR 11 PRINCE RD PARSIPPANY, NJ 11 PRINCE RD	183000 00660 369800 07054 0 2 552800	0.00	9,545.48 9,545.47	4,953.09 4,953.09	0.00 28,997.13 28,997.13
	02/03/25 25 1 P001 CK	CORELOGIC		4,712.62	0.00	24,284.51
	05/07/25 25 2 P001 CK	CORELOGIC		4,712.62	0.00	19,571.89
	08/22/25 25 3 P001 CK			4,953.09	0.00	14,618.80
	11/04/25 25 4 P001 CK	CORELOGIC		4,953.09	0.00	9,665.71
	02/04/26 26 1 P001 CK	CORELOGIC		4,832.86	0.00	4,832.85
			Per Diem Interest:		0.00	4,832.85
408 5	GAVALA, DISHANT DILIP/ET ALT 1 PRINCE RD PARSIPPANY, NJ 1 PRINCE RD	182700 00660 184400 07054 0 2 367100	0.00	6,338.91 6,338.90	3,289.22 3,289.21	0.00 19,256.24 19,256.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,129.53	0.00	16,126.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,129.53	0.00	12,997.18
	08/22/25 25 3 P001 CK			3,289.22	0.00	9,707.96
	11/07/25 25 4 P001 CK	corelogic		3,289.21	0.00	6,418.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,209.38	0.00	3,209.37
			Per Diem Interest:		0.00	3,209.37
408 6	SAVINI, LAVINIA 5 NOBLE ST PARSIPPANY, NJ 5 NOBLE ST	182500 00660 145800 07054 0 2 328300	0.00	5,668.93 5,668.92	2,941.57 2,941.57	0.00 17,220.99 17,220.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,798.76	0.00	14,422.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,798.76	0.00	11,623.47
	08/22/25 25 3 P001 CK			2,941.57	0.00	8,681.90
	11/04/25 25 4 P001 CK	CORELOGIC		2,941.57	0.00	5,740.33
	02/04/26 26 1 P001 CK	CORELOGIC		2,870.17	0.00	2,870.16
			Per Diem Interest:		0.00	2,870.16
409 2	BHATT, HITEN/ASHA 10 QUEEN ST PARSIPPANY, NJ 10 QUEEN ST	188200 152100 07054 0 2 340300	0.00	5,876.14 5,876.13	3,049.09 3,049.09	0.00 17,850.45 17,850.45
	02/05/25 25 1 P001 CK			2,901.06	0.00	14,949.39
	05/08/25 25 2 P001 CK			2,901.06	0.00	12,048.33
	08/29/25 25 3 P001 CK			3,049.09	0.00	8,999.24
	11/10/25 25 4 P001 CK			3,049.09	0.00	5,950.15
	02/06/26 26 1 P001 CK			2,975.08	0.00	2,975.07
			Per Diem Interest:		0.00	2,975.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409 3	SUKETU HOLDING LLC 8 QUEEN ST PARSIPPANY, NJ 8 QUEEN ST 02/03/25 25 1 P001 CK 02/05/25 25 2 R001 CK 269 02/05/25 25 2 P001 CK 269 05/07/25 25 2 P001 CK 02/05/25 25 3 P001 CK 269 02/05/25 25 3 R001 CK 269 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 163000 07054 0 2 351200 CORELOGIC s/b Blk 409 Lot 1 Original Payment Date: 02/05/25 CORELOGIC s/b Blk 409 Lot 1 Original Payment Date: 02/05/25 CORELOGIC CORELOGIC CORELOGIC	0.00	6,064.35 6,064.34 2,993.98 2,993.98 2,993.98 2,993.98 227.35 227.35 3,146.75 3,146.75 3,070.37	3,146.75 3,146.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,422.19 18,422.19 15,428.21 18,422.19 15,428.21 12,434.23 12,206.88 12,434.23 9,287.48 6,140.73 3,070.36 3,070.36
Per Diem Interest:					0.00	3,070.36
409 4	PATEL, CHIRAGKUMAR/VIMALABEN M 6 QUEEN ST PARSIPPANY, NJ 6 QUEEN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 152100 07054 0 2 340900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,886.50 5,886.49 2,906.18 2,906.17 3,054.47 3,054.46 2,980.32	3,054.47 3,054.46 0.00 0.00 0.00 0.00 0.00	0.00 17,881.92 17,881.92 14,975.74 12,069.57 9,015.10 5,960.64 2,980.32 2,980.32
Per Diem Interest:					0.00	2,980.32
409 5	PATEL, HARSHAD/SNEHAL H 4 QUEEN ST PARSIPPANY, NJ 4 QUEEN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 177800 07054 0 2 366200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,323.37 6,323.35 3,121.86 3,121.85 3,281.15 3,281.15 3,201.51	3,281.15 3,281.15 0.00 0.00 0.00 0.00 0.00	0.00 19,209.02 19,209.02 16,087.16 12,965.31 9,684.16 6,403.01 3,201.50 3,201.50
Per Diem Interest:					0.00	3,201.50
409 6	JANET MADISON EDWARDS FAMILY TRUST 2 QUEEN ST PARSIPPANY, NJ 2 QUEEN ST 02/03/25 25 1 P001 CK 02/03/25 25 1 R001 CK 02/10/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/05/25 25 4 P001 CK	189000 00660 163500 07054 0 2 352500 Online bad acct # Original Payment Date: 02/03/25 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,086.81 6,086.79 3,005.07 3,005.07 3,005.07 3,005.06 3,158.40 3,158.40	3,158.40 3,158.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,490.40 18,490.40 15,485.33 18,490.40 15,485.33 12,480.27 9,321.87 6,163.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	6 01/08/26 26 1 P001 CK	JANET MADISON EDWARDS FAMILY TRUST	Continued	3,081.74 Per Diem Interest:	0.00 0.00	3,081.73 3,081.73
409 7	RAYCHA, HARSH JAYSUKHLAL/DESAI, BRINA 9 PRINCESS ST PARSIPPANY, NJ 9 PRINCESS ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 149300 07054 0 2 338100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,838.15 5,838.14 2,882.31 2,882.30 3,029.38 3,029.37 2,955.84 Per Diem Interest:	3,029.38 3,029.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,735.04 17,735.04 14,852.73 11,970.43 8,941.05 5,911.68 2,955.84 2,955.84
409 8	PATEL, SUKESHKUMAR K/BINITA S 7 PRINCESS ST PARSIPPANY, NJ 7 PRINCESS ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 166200 07054 0 2 355800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,143.79 6,143.77 3,033.20 3,033.19 3,187.97 3,187.97 3,110.59 Per Diem Interest:	3,187.97 3,187.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,663.50 18,663.50 15,630.30 12,597.11 9,409.14 6,221.17 3,110.58 3,110.58
409 9	SHAPIRO, NATHAN/FAWZIA S 5 PRINCESS ST PARSIPPANY, NJ 5 PRINCESS ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 162900 07054 0 2 351200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,064.35 6,064.34 2,993.98 2,993.98 3,146.75 3,146.75 3,070.37 Per Diem Interest:	3,146.75 3,146.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,422.19 18,422.19 15,428.21 12,434.23 9,287.48 6,140.73 3,070.36 3,070.36
409 10	RACHURI, VENU K/MADHAVI & KARARU, K 3 PRINCESS ST PARSIPPANY-TROY HILL, NJ 3 PRINCESS ST 01/31/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 193100 07054 0 2 381900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,594.47 6,594.46 3,255.70 3,255.70 3,421.83 3,421.82 3,338.77 Per Diem Interest:	3,421.83 3,421.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,032.58 20,032.58 16,776.88 13,521.18 10,099.35 6,677.53 3,338.76 3,338.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409 11	FORUSHANI/SAHAFIAN, SOROOSH/ESHRAT 1 PRINCESS ST PARSIPPANY, NJ 1 PRINCESS ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171700 00660 242800 07054 0 4A 414500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,157.39 7,157.38 3,533.62 3,533.61 3,713.92 3,713.92 3,623.77 Per Diem Interest:	3,713.92 3,713.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,742.61 21,742.61 18,208.99 14,675.38 10,961.46 7,247.54 3,623.77 3,623.77
409 12	FRANCO, FAUSTO A/SHARI L 340 LITTLETON RD PARSIPPANY, NJ 340 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/23/26 26 1 P001 CK	169300 00660 184800 07054 0 2 354100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,114.43 6,114.42 3,018.71 3,018.70 3,172.74 3,172.73 3,095.72 Per Diem Interest:	3,172.74 3,172.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,574.32 18,574.32 15,555.61 12,536.91 9,364.17 6,191.44 3,095.72 3,095.72
409 13	PATEL, RAJANIKANT/HARSHA/HARSHKUMAR 350 LITTLETON RD PARSIPPANY, NJ 350 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169300 00660 183500 07054 0 2 352800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,091.98 6,091.97 3,007.62 3,007.62 3,161.09 3,161.09 3,084.36 Per Diem Interest:	3,161.09 3,161.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,506.13 18,506.13 15,498.51 12,490.89 9,329.80 6,168.71 3,084.35 3,084.35
409 15	GUPTA, AAKASH/JAIN, REEMA 370 LITTLETON RD PARSIPPANY, NJ 370 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 09/02/25 25 3 P001 CK 500048180 09/22/25 25 3 P001 CK 413209260 09/22/25 25 3 P001 CK 71187740 09/22/25 25 4 P001 CK 413209260 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169300 00660 137400 07054 0 2 306700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,295.95 5,295.94 2,614.62 2,614.62 2,718.36 0.30 29.37 0.12 2,747.91 2,681.33 Per Diem Interest:	2,748.03 2,748.03 0.00 0.00 29.67 0.00 0.30 0.00 0.00 0.00 0.00	0.00 16,087.95 16,087.95 13,473.33 10,858.71 8,140.35 8,140.05 8,110.68 8,110.56 5,362.65 2,681.32 2,681.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409 16	LOMBARDI, JOHN R/FENINA C 380 LITTLETON RD PARSIPPANY, NJ 380 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 174000 07054 0 2 362200	0.00	6,254.30 6,254.28	3,245.31 3,245.31	0.00 18,999.20 18,999.20 15,911.44 12,823.69 9,578.38 6,333.07 3,166.53 3,166.53
				Per Diem Interest:	0.00	
409 17	MALIK, AMIT 3 WILLARD LN TOWACO, NJ 400 LITTLETON RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	182000 201000 07082 0 2 383000	0.00	6,613.46 6,613.45	3,431.68 3,431.68	0.00 20,090.27 20,090.27 16,825.19 13,560.12 10,128.44 6,696.76 3,348.38 3,348.38
				Per Diem Interest:	0.00	
409 20	PUTTA, REDDY LAKSHMAIAH NAIDU/APARNA 6 KINGS CT PARSIPPANY, NJ 6 KINGS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 150400 07054 0 2 339200	0.00	5,857.14 5,857.13	3,039.23 3,039.23	0.00 17,792.73 17,792.73 14,901.05 12,009.37 8,970.14 5,930.91 2,965.45 2,965.45
				Per Diem Interest:	0.00	
409 24	PATEL, CHIRAG/MITTAL 7 KINGS CT PARSIPPANY, NJ 7 KINGS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 187600 07054 0 2 376400	0.00	6,499.49 6,499.49	3,372.55 3,372.54	0.00 19,744.07 19,744.07 16,535.26 13,326.45 9,953.90 6,581.36 3,290.68 3,290.68
				Per Diem Interest:	0.00	
409 25	SHIVERS, DOUGLAS F JR/RITA 5 KINGS CT PARSIPPANY, NJ 5 KINGS CT 02/07/25 25 1 P001 CK 05/12/25 25 2 P001 CK	188200 205800 07054 0 2 394000	0.00	6,803.40 6,803.39	3,530.24 3,530.24	0.00 20,667.27 20,667.27 17,308.42 13,949.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	25	SHIVERS, DOUGLAS F JR/RITA	Continued			
	08/18/25 25 3 P001 CK			3,530.24	0.00	10,419.33
	11/07/25 25 4 P001 CK			3,530.24	0.00	6,889.09
	02/10/26 26 1 P001 CK			3,444.55	0.00	3,444.54
				Per Diem Interest:	0.00	3,444.54
409 26	DANA, MICHAEL J/SAMATHA A 3 KINGS CT PARSIPPANY, NJ 3 KINGS CT	188200 151400 07054 0 2 339600	0.00	5,864.05 5,864.04	3,042.82 3,042.81	0.00 17,813.72 17,813.72
	03/03/25 25 1 P001 CK			2,895.09	32.99	14,918.63
	05/05/25 25 2 P001 CK			2,895.09	0.00	12,023.54
	07/25/25 25 3 P001 CK			3,042.82	0.00	8,980.72
	11/20/25 25 4 P001 CK			3,042.81	20.99	5,937.91
	01/29/26 26 1 P001 CK			2,968.96	0.00	2,968.95
				Per Diem Interest:	0.00	2,968.95
409 27	UCAB, MARK/MARIA CRISTINA 1 KINGS CT PARSIPPANY, NJ 1 KINGS CT	189800 00660 163000 07054 0 2 352800	0.00	6,091.98 6,091.97	3,161.09 3,161.09	0.00 18,506.13 18,506.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,007.62	0.00	15,498.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,007.62	0.00	12,490.89
	08/22/25 25 3 P001 CK			3,161.09	0.00	9,329.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,161.09	0.00	6,168.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,084.36	0.00	3,084.35
				Per Diem Interest:	0.00	3,084.35
410 5	PATEL, SAHAJ/NIRU BEN/DILIP KUMAR 11 QUEEN ST PARSIPPANY, NJ 11 QUEEN ST	188300 00660 194300 07054 0 2 382600	0.00	6,606.55 6,606.54	3,428.10 3,428.09	0.00 20,069.28 20,069.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,261.67	0.00	16,807.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,261.66	0.00	13,545.95
	08/22/25 25 3 P001 CK			3,428.10	0.00	10,117.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,428.09	0.00	6,689.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,344.88	0.00	3,344.88
				Per Diem Interest:	0.00	3,344.88
410 7	GUHA, KAMAL/SUSMITA 7 QUEEN ST PARSIPPANY, NJ 7 QUEEN ST	190400 00660 166400 07054 0 2 356800	0.00	6,161.05 6,161.04	3,196.93 3,196.93	0.00 18,715.95 18,715.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,041.72	0.00	15,674.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,041.72	0.00	12,632.51
	08/22/25 25 3 P001 CK			3,196.93	0.00	9,435.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,196.93	0.00	6,238.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,119.33	0.00	3,119.32
				Per Diem Interest:	0.00	3,119.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410 8	DAUD, MOHAMMAD/SABA 5 QUEEN ST PARSIPPANY, NJ 5 QUEEN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 204800 07054 0 2 393600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,796.49 6,796.49 3,355.44 3,355.44 3,526.66 3,526.65 3,441.05 Per Diem Interest:	3,526.66 3,526.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,646.29 20,646.29 17,290.85 13,935.41 10,408.75 6,882.10 3,441.05 3,441.05
410 9	BAJAJ, BALWINDER/DAVINDER/RAVINDER 3 QUEEN ST PARSIPPANY, NJ 3 QUEEN ST 11/14/24 25 1 P001 CK 244041980 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/08/26 26 1 P001 CK 114294	188800 152200 07054 0 2 341000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,888.23 5,888.21 333.69 2,573.34 2,907.02 3,055.36 3,055.36 2,981.20 Per Diem Interest:	3,055.36 3,055.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,887.16 17,887.16 17,553.47 14,980.13 12,073.11 9,017.75 5,962.39 2,981.19 2,981.19
410 11	ELENWUNE, UCHENNA L 12 PRINCESS ST PARSIPPANY, NJ 12 PRINCESS ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201900 157500 07054 0 2 359400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,205.95 6,205.93 3,063.89 3,063.88 3,220.23 3,220.22 3,142.06 Per Diem Interest:	3,220.23 3,220.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,852.33 18,852.33 15,788.44 12,724.56 9,504.33 6,284.11 3,142.05 3,142.05
410 14	PINTO, PAUL/CYNTHIA SWAN- 6 PRINCESS ST PARSIPPANY, NJ 6 PRINCESS ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 185000 07054 0 2 373200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,444.23 6,444.23 3,181.53 3,181.53 3,343.87 3,343.87 3,262.70 Per Diem Interest:	3,343.87 3,343.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,576.20 19,576.20 16,394.67 13,213.14 9,869.27 6,525.40 3,262.70 3,262.70
410 16	RAYCHA, JAYSUKHLAL/BHARATI 2 PRINCESS ST PARSIPPANY, NJ 2 PRINCESS ST 02/03/25 25 1 P001 CK	188400 127000 07054 0 2 315400 CORELOGIC	0.00	5,446.18 5,446.16 2,688.79	2,825.99 2,825.98 0.00	0.00 16,544.31 16,544.31 13,855.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410	16	RAYCHA, JAYSUKHLAL/BHARATI	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,688.78	0.00	11,166.74
	08/22/25 25 3 P001 CK			2,825.99	0.00	8,340.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,825.98	0.00	5,514.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,757.39	0.00	2,757.38
				Per Diem Interest:	0.00	2,757.38
410 17	LOWENSTEIN, AMANDA E 320 LITTLETON RD PARSIPPANY, NJ 320 LITTLETON RD	184000 00660 200700 07054 0 4A 384700		6,642.81 6,642.81	3,446.91 3,446.91	0.00 20,179.44 20,179.44
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,279.57	0.00	16,899.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,279.57	0.00	13,620.30
	08/22/25 25 3 P001 CK			3,446.91	0.00	10,173.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,446.91	0.00	6,726.48
	02/04/26 26 1 P001 CK	CORELOGIC		3,363.24	0.00	3,363.24
				Per Diem Interest:	0.00	3,363.24
410 22.03	GENELLE II, LLC 1140 PARSIPPANY BLVD PARSIPPANY, NJ 1140 PARSIPPANY BLVD	1000000 1004000 07054 0 4A 2004000		34,604.07 34,604.07	17,955.84 17,955.84	0.00 105,119.82 105,119.82
	01/13/25 25 1 P001 CK 110365			17,084.10	0.00	88,035.72
	04/09/25 25 2 P001 CK 110633			17,084.10	0.00	70,951.62
	08/11/25 25 3 P001 CK 111040			17,955.84	0.00	52,995.78
	10/27/25 25 4 P001 CK 111223			17,955.84	0.00	35,039.94
	02/04/26 26 1 P001 CK	CORELOGIC		17,519.97	0.00	17,519.97
				Per Diem Interest:	0.00	17,519.97
411 1	TURO, MARK/COLLEEN 1 TROJAN AVE PARSIPPANY, NJ 1 TROJAN AVE	187000 00660 164600 07054 0 2 351600		6,071.26 6,071.25	3,150.34 3,150.33	0.00 18,443.18 18,443.18
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,997.39	0.00	15,445.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.39	0.00	12,448.40
	08/22/25 25 3 P001 CK			3,150.34	0.00	9,298.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,150.33	0.00	6,147.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,073.87	0.00	3,073.86
				Per Diem Interest:	0.00	3,073.86
411 2	RAMOS, RAFAEL/JESSYCA VIRGINIA 3 TROJAN AVE PARSIPPANY, NJ 3 TROJAN AVE	183800 00660 173600 07054 0 2 357400		6,171.41 6,171.40	3,202.31 3,202.30	0.00 18,747.42 18,747.42
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,046.84	0.00	15,700.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,046.83	0.00	12,653.75
	08/22/25 25 3 P001 CK			3,202.31	0.00	9,451.44
	11/07/25 25 4 P001 CK	corelogic		3,202.30	0.00	6,249.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,124.57	0.00	3,124.57
				Per Diem Interest:	0.00	3,124.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411 3	BUSCH/DIESSNER, STEVEN F/DANIELLE M 5 TROJAN AVE PARSIPPANY, NJ 5 TROJAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185700 00660 130200 07054 0 2 315900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,454.81 5,454.81 2,693.05 2,693.05 2,830.47 2,830.46 2,761.76 Per Diem Interest:	2,830.47 2,830.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,570.55 16,570.55 13,877.50 11,184.45 8,353.98 5,523.52 2,761.76 2,761.76
411 7	NAKRANI, ASHOK/JAGRUTI/MOHIT 5 GRECIAN ST PARSIPPANY, NJ 5 GRECIAN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182700 00660 157700 07054 0 2 340400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,877.86 5,877.86 2,901.91 2,901.91 3,049.99 3,049.98 2,975.95 Per Diem Interest:	3,049.99 3,049.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,855.69 17,855.69 14,953.78 12,051.87 9,001.88 5,951.90 2,975.95 2,975.95
411 8	MC LEAN, WILLIAM/DIESSNER, DENISE A 7 GRECIAN ST PARSIPPANY, NJ 7 GRECIAN ST 12/19/24 25 1 P001 CK 34724 01/27/25 25 2 P001 CK 91021500 01/27/25 25 3 P001 CK 91021500 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182700 176700 07054 0 2 359400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,143.45 6,143.43 3,001.39 3,001.38 0.01 3,282.72 3,282.72 3,142.06 Per Diem Interest:	3,282.73 3,282.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,852.33 18,852.33 15,850.94 12,849.56 12,849.55 9,566.83 6,284.11 3,142.05 3,142.05
411 9	LOMAX, HEATHER E 9 GRECIAN ST PARSIPPANY, NJ 9 GRECIAN ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182700 00660 116800 07054 0 2 299500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,171.62 5,171.62 2,553.24 2,553.24 2,683.52 2,683.52 2,618.38 Per Diem Interest:	2,683.52 2,683.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,710.28 15,710.28 13,157.04 10,603.80 7,920.28 5,236.76 2,618.38 2,618.38
411 11	GUTIERREZ, JEREMY/SARAH N 15 GRECIAN ST PARSIPPANY, NJ 15 GRECIAN ST 02/03/25 25 1 P001 CK	188200 00660 149400 07054 0 2 337600 CORELOGIC	0.00	5,829.51 5,829.51 2,878.04	3,024.90 3,024.89 0.00	0.00 17,708.81 17,708.81 14,830.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411	11	GUTIERREZ, JEREMY/SARAH N	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,878.04	0.00	11,952.73
	08/22/25 25 3 P001 CK			3,024.90	0.00	8,927.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,024.89	0.00	5,902.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,951.47	0.00	2,951.47
			Per Diem Interest:		0.00	2,951.47
411 14	205 CHERRY HILL RD ASC % LAKE DEV. 101 NO BEVERWYCK RD LAKE HIAWATHA, NJ 205 CHERRY HILL RD 02/10/25 25 1 P001 CK 1308 05/08/25 25 2 P001 CK 1316 08/21/25 25 3 P001 CK 1320 12/08/25 25 4 P001 CK 1327 12/08/25 26 1 P001 CK 1327 03/05/26 26 1 P001 CK 1331	373800 805600 07034 0 4A 1179400	0.00	20,365.30 20,365.28 10,054.39 10,054.38 10,567.43 10,567.42 53.54 10,257.37	10,567.43 10,567.42 0.00 0.00 0.00 180.08 0.00 160.21	0.00 61,865.43 61,865.43 51,811.04 41,756.66 31,189.23 20,621.81 20,568.27 10,310.90
			Per Diem Interest:		0.00	10,310.90
411 26	PARSIPPANY COMMONS, LLC % KEYBANK 1250 ROUTE 28 SUITE 101 BRANCBURG, NJ 3219 ROUTE 46 02/10/25 25 1 P001 CK 4920 05/09/25 25 2 P001 CK 5007 08/14/25 25 3 P001 CK 5073 11/07/25 25 4 P001 CK 5114 02/09/26 26 1 P001 CK 5187	2535000 1759200 08876 0 4A 4294200	0.00	74,150.11 74,150.09 36,608.06 36,608.05 38,476.03 38,476.03 37,542.05	38,476.03 38,476.03 0.00 0.00 0.00 0.00 0.00	0.00 225,252.26 225,252.26 188,644.20 152,036.15 113,560.12 75,084.09 37,542.04
			Per Diem Interest:		0.00	37,542.04
411 34	DUONG/TRAN, THOMAS T/VAN 2 PRINCE RD PARSIPPANY, NJ 2 PRINCE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 151900 07054 0 2 340200	0.00	5,874.41 5,874.40 2,900.21 2,900.20 3,048.19 3,048.19 2,974.20	3,048.19 3,048.19 0.00 0.00 0.00 0.00 0.00	0.00 17,845.19 17,845.19 14,944.98 12,044.78 8,996.59 5,948.40 2,974.20
			Per Diem Interest:		0.00	2,974.20
411 39	SUKHADIA, SAMIR V/KAMAL 4 DORIC AVE PARSIPPANY, NJ 4 DORIC AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 179000 07054 0 2 367300	0.00	6,342.37 6,342.35 3,131.24 3,131.23 3,291.01 3,291.01 3,211.13	3,291.01 3,291.01 0.00 0.00 0.00 0.00 0.00	0.00 19,266.74 19,266.74 16,135.50 13,004.27 9,713.26 6,422.25 3,211.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411	39	SUKHADIA, SAMIR V/KAMAL	Continued			
			Per Diem Interest:		0.00	3,211.12
411 43	LILLARD, ANDREA 10 PARIS PL PARSIPPANY, NJ 10 PARIS PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 158700 07054 0 2 347000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,991.83 5,991.82 2,958.18 2,958.17 3,109.12 3,109.12 3,033.65	3,109.12 3,109.12 0.00 0.00 0.00 0.00 0.00	0.00 18,201.89 18,201.89 15,243.71 12,285.54 9,176.42 6,067.30 3,033.65 3,033.65
			Per Diem Interest:		0.00	3,033.65
411 44	PATEL, CHETAN/BHAVNA 12 PARIS PL PARSIPPANY, NJ 12 PARIS PL 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	188100 00660 152500 07054 0 2 340600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,881.32 5,881.30 2,903.62 2,903.61 3,051.78 3,051.77 2,977.70	3,051.78 3,051.77 0.00 0.00 0.00 0.00 0.00	0.00 17,866.17 17,866.17 14,962.55 12,058.94 9,007.16 5,955.39 2,977.69 2,977.69
			Per Diem Interest:		0.00	2,977.69
411 45	GUERRIERO, PASQUALINO/GINA 14 PARIS PL PARSIPPANY, NJ 14 PARIS PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 179400 07054 0 2 367600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,347.54 6,347.53 3,133.79 3,133.79 3,293.70 3,293.69 3,213.75	3,293.70 3,293.69 0.00 0.00 0.00 0.00 0.00	0.00 19,282.46 19,282.46 16,148.67 13,014.88 9,721.18 6,427.49 3,213.74 3,213.74
			Per Diem Interest:		0.00	3,213.74
411 46	DESPERITO, ANTHONY/MARTA 16 PARIS PL PARSIPPANY, NJ 16 PARIS PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184000 00660 159600 07054 0 2 343600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,933.12 5,933.11 2,929.19 2,929.19 3,078.66 3,078.65 3,003.93	3,078.66 3,078.65 0.00 0.00 0.00 0.00 0.00	0.00 18,023.54 18,023.54 15,094.35 12,165.16 9,086.50 6,007.85 3,003.92 3,003.92
			Per Diem Interest:		0.00	3,003.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411 47	ACCIARDI, PAUL/ALICIA 18 PARIS PL PARSIPPANY, NJ 18 PARIS PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 184800 07054 0 2 373200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,444.23 6,444.23 3,181.53 3,181.53 3,343.87 3,343.87 3,262.70 Per Diem Interest:	3,343.87 3,343.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,576.20 19,576.20 16,394.67 13,213.14 9,869.27 6,525.40 3,262.70 3,262.70
411 48	DEEGAN, BRIAN T/JOANN 20 PARIS PL PARSIPPANY, NJ 20 PARIS PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188500 00660 247900 07054 0 2 436400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,535.54 7,535.54 3,720.31 3,720.31 3,910.15 3,910.14 3,815.23 Per Diem Interest:	3,910.15 3,910.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,891.37 22,891.37 19,171.06 15,450.75 11,540.60 7,630.46 3,815.23 3,815.23
411 50	TRIVEDI/PAREKH, KRISHNA Y/RAJ M 16 DORIC AVE PARSIPPANY, NJ 16 DORIC AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178000 00660 165800 07054 0 2 343800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,936.58 5,936.56 2,930.90 2,930.89 3,080.45 3,080.45 3,005.68 Per Diem Interest:	3,080.45 3,080.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,034.04 18,034.04 15,103.14 12,172.25 9,091.80 6,011.35 3,005.67 3,005.67
411 52	COHEN/MAKHATADZE, ERIC S/SOFIO 34 HOMER ST PARSIPPANY, NJ 34 HOMER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 146400 07054 0 2 334600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,777.71 5,777.70 2,852.47 2,852.46 2,998.02 2,998.01 2,925.24 Per Diem Interest:	2,998.02 2,998.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,551.44 17,551.44 14,698.97 11,846.51 8,848.49 5,850.48 2,925.24 2,925.24
411 53	REILLY, JOSEPH M/SILVANA 36 HOMER ST PARSIPPANY, NJ 36 HOMER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188200 00660 154300 07054 0 2 342500 CORELOGIC CORELOGIC	0.00	5,914.13 5,914.12 2,919.82 2,919.81	3,068.80 3,068.80 0.00 0.00	0.00 17,965.85 17,965.85 15,046.03 12,126.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
411	53	REILLY, JOSEPH M/SILVANA	Continued			
	08/22/25 25 3 P001 CK			3,068.80	0.00	9,057.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,068.80	0.00	5,988.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,994.31	0.00	2,994.31
			Per Diem Interest:		0.00	2,994.31
411 56	CHAN, ROBERT C & GRACE S 29 HOMER ST PARSIPPANY, NJ 29 HOMER ST	188100 164000 07054 0 2 352100	WD001 0.00	6,079.90 6,079.88	3,154.82 3,154.81	0.00 18,469.41 18,469.41
	02/10/25 25 1 P001 CK			3,001.66	0.00	15,467.75
	05/09/25 25 2 P001 CK			3,001.65	0.00	12,466.10
	08/28/25 25 3 P001 CK			3,154.82	0.00	9,311.28
	11/10/25 25 4 P001 CK			3,154.81	0.00	6,156.47
	02/09/26 26 1 P001 CK			3,078.24	0.00	3,078.23
			Per Diem Interest:		0.00	3,078.23
411 57	PATEL, SHRUTI RAYCHA/RAYCHA, HARSH 27 HOMER ST PARSIPPANY, NJ 27 HOMER ST	188100 156500 07054 0 2 344600	WD001 500.00	5,825.39 5,825.37	3,025.12 3,025.11	0.00 17,700.99 17,700.99
	02/10/25 25 1 P001 CK			2,875.22	0.00	14,825.77
	02/26/25 25 2 P001 CK 7200			2,875.21	0.00	11,950.56
	08/22/25 25 3 P001 CK			3,025.12	0.00	8,925.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,025.11	0.00	5,900.33
	02/04/26 26 1 P001 CK	CORELOGIC		2,950.17	0.00	2,950.16
			Per Diem Interest:		0.00	2,950.16
411 61	PATEL, BHAVESH/ANJALIBEN/ETALS 19 HOMER ST PARSIPPANY, NJ 19 HOMER ST	190800 00660 174800 07054 0 2 365600	0.00	6,313.00 6,313.00	3,275.78 3,275.77	0.00 19,177.55 19,177.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,116.74	0.00	16,060.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,116.74	0.00	12,944.07
	08/22/25 25 3 P001 CK			3,275.78	0.00	9,668.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,275.77	0.00	6,392.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,196.26	0.00	3,196.26
			Per Diem Interest:		0.00	3,196.26
411 67	WARD, LILLIAN 7 HOMER ST PARSIPPANY, NJ 7 HOMER ST	193100 165300 07054 0 2 358400	0.00	6,188.68 6,188.67	3,211.27 3,211.26	0.00 18,799.88 18,799.88
	02/07/25 25 1 P001 CK 1891			3,055.36	0.00	15,744.52
	05/06/25 25 2 P001 CK 1950			3,055.36	0.00	12,689.16
	08/22/25 25 3 P001 CK 1997			3,211.27	0.00	9,477.89
	11/03/25 25 4 P001 CK 2041			3,211.26	0.00	6,266.63
	02/06/26 26 1 P001 CK 2142			3,133.32	0.00	3,133.31
			Per Diem Interest:		0.00	3,133.31

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount	Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
411 68	SALVESEN/WHITEFORD, CORY/LINDA						193000			0.00
	5 HOMER ST						00660 175200	6,357.90	3,299.07	
	PARSIPPANY, NJ						07054 0	6,357.89	3,299.07	19,313.93
	5 HOMER ST						2 368200	0.00		19,313.93
	02/03/25	25	1	P001	CK		CORELOGIC	3,138.91	0.00	16,175.02
	05/07/25	25	2	P001	CK		CORELOGIC	3,138.90	0.00	13,036.12
	08/22/25	25	3	P001	CK			3,299.07	0.00	9,737.05
	11/04/25	25	4	P001	CK		CORELOGIC	3,299.07	0.00	6,437.98
	02/04/26	26	1	P001	CK		CORELOGIC	3,218.99	0.00	3,218.99
							Per Diem Interest:		0.00	3,218.99
411 71	DESAI, CHIRAG/MONIKA						188200			0.00
	14 GRECIAN ST						00660 174900	6,269.84	3,253.38	
	PARSIPPANY, NJ						07054 0	6,269.83	3,253.37	19,046.42
	14 GRECIAN ST						2 363100	0.00		19,046.42
	02/03/25	25	1	P001	CK		CORELOGIC	3,095.43	0.00	15,950.99
	05/07/25	25	2	P001	CK		CORELOGIC	3,095.43	0.00	12,855.56
	08/22/25	25	3	P001	CK			3,253.38	0.00	9,602.18
	11/04/25	25	4	P001	CK		CORELOGIC	3,253.37	0.00	6,348.81
	02/04/26	26	1	P001	CK		CORELOGIC	3,174.41	0.00	3,174.40
							Per Diem Interest:		0.00	3,174.40
412 1	10-46 LLC-WENDY'S						750000			0.00
	1534 ROUTE 23 NORTH						393700	19,748.85	10,247.55	
	WAYNE, NJ						07470 0	19,748.84	10,247.55	59,992.79
	2099 ROUTE 46						4A 1143700	0.00		59,992.79
	11/07/24	25	1	P001	CK	4227		0.06	0.00	59,992.73
	03/31/25	25	1	P001	CK	4394		160.50	0.00	59,832.23
	03/31/25	25	1	P001	CK	4360		9,487.01	263.04	50,345.22
	05/29/25	25	1	P001	CK	4493		102.48	3.02	50,242.74
	05/29/25	25	2	P001	CK	4493		9,508.04	136.50	40,734.70
	06/09/25	25	2	P001	CK	4542		207.28	1.21	40,527.42
	09/02/25	25	2	P001	CK	4654		34.72	1.44	40,492.70
	09/02/25	25	3	P001	CK	4654		10,052.55	158.84	30,440.15
	09/15/25	25	3	P001	CK	4709		195.00	1.27	30,245.15
	09/15/25	25	4	P001	CK	4709		0.39	0.00	30,244.76
	12/10/25	25	4	P001	CK	4799		10,063.98	183.57	20,180.78
	03/18/26	25	4	P001	CK	4913		183.18	8.98	19,997.60
	03/18/26	26	1	P001	CK	4913		9,571.67	234.97	10,425.93
	04/06/26	26	1	P001	CK	4995		427.13	3.84	9,998.80
	04/06/26	26	2	P001	CK	4995		57.24	0.00	9,941.56
							Per Diem Interest:		0.00	9,941.56
412 6.04	MEHTA, RANJAN						50000			0.00
	180-08 LITTLETON RD						00660 64800	1,982.31	1,028.61	
	PARSIPPANY, NJ						07054 0	1,982.31	1,028.61	6,021.84
	180-08 LITTLETON RD						2 114800	0.00		6,021.84
	02/03/25	25	1	P001	CK		CORELOGIC	978.67	0.00	5,043.17
	05/07/25	25	2	P001	CK		CORELOGIC	978.67	0.00	4,064.50
	08/22/25	25	3	P001	CK			1,028.61	0.00	3,035.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.04	MEHTA, RANJAN	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,028.61	0.00	2,007.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64
412	PATEL, RASHMIKANT/SMITA/AXITA	50000				0.00
6.05	180-10 LITTLETON RD	00660 66500		2,011.68	1,043.84	
	PARSIPPANY, NJ	07054 0		2,011.66	1,043.84	6,111.02
	180-10 LITTLETON RD	2 116500	0.00			6,111.02
	02/03/25 25 1 P001 CK	CORELOGIC		993.17	0.00	5,117.85
	05/07/25 25 2 P001 CK	CORELOGIC		993.16	0.00	4,124.69
	08/22/25 25 3 P001 CK			1,043.84	0.00	3,080.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,043.84	0.00	2,037.01
	02/04/26 26 1 P001 CK	CORELOGIC		1,018.51	0.00	1,018.50
			Per Diem Interest:		0.00	1,018.50
412	HBPP4 LLC	50000				0.00
6.06	10 QUEEN ST	64800		1,982.31	1,028.61	
	PARSIPPANY, NJ	07054 0		1,982.31	1,028.61	6,021.84
	180-12 LITTLETON RD	2 114800	0.00			6,021.84
	02/07/25 25 1 P001 CK			978.67	0.00	5,043.17
	05/08/25 25 2 P001 CK			978.67	0.00	4,064.50
	08/27/25 25 3 P001 CK			1,028.61	0.00	3,035.89
	11/10/25 25 4 P001 CK			1,028.61	0.00	2,007.28
	02/06/26 26 1 P001 CK			1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64
412	PATEL, HIRAL/DHRUV V	50000				0.00
6.08	180-16 LITTLETON RD	00660 81100		2,263.78	1,174.66	
	PARSIPPANY, NJ	07054 0		2,263.77	1,174.65	6,876.86
	180-16 LITTLETON RD	2 131100	0.00			6,876.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,117.63	0.00	5,759.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,117.63	0.00	4,641.60
	08/22/25 25 3 P001 CK			1,174.66	0.00	3,466.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,174.65	0.00	2,292.29
	02/04/26 26 1 P001 CK	CORELOGIC		1,146.15	0.00	1,146.14
			Per Diem Interest:		0.00	1,146.14
412	TRIVEDI, NEETI/KANAN	50000				0.00
6.12	43 OAK RIDGE RD	00660 68100		2,039.30	1,058.18	
	PARSIPPANY, NJ	07054 0		2,039.29	1,058.17	6,194.94
	180-24 LITTLETON RD	2 118100	0.00			6,194.94
	02/03/25 25 1 P001 CK	CORELOGIC		1,006.81	0.00	5,188.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,006.80	0.00	4,181.33
	08/22/25 25 3 P001 CK			1,058.18	0.00	3,123.15
	11/04/25 25 4 P001 CK	CORELOGIC		1,058.17	0.00	2,064.98
	02/04/26 26 1 P001 CK	CORELOGIC		1,032.49	0.00	1,032.49
			Per Diem Interest:		0.00	1,032.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 6.13	HBPP3 LLC 10 QUEEN ST PARSIPPANY, NJ 180-26 LITTLETON RD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	50000 62100 07054 0 2 112100	0.00	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04 Per Diem Interest:	1,004.42 1,004.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03
412 6.14	PATEL, JIGNESH/VAISHALI J 180-28 LITTLETON RD PARSIPPANY, NJ 180-28 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 64800 07054 0 2 114800	0.00	1,982.31 1,982.31 978.67 978.67 1,028.61 1,028.61 1,003.64 Per Diem Interest:	1,028.61 1,028.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,021.84 6,021.84 5,043.17 4,064.50 3,035.89 2,007.28 1,003.64 1,003.64
412 6.15	HBPP, LLC 10 QUEEN ST PARSIPPANY, NJ 180-30 LITTLETON RD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	50000 65200 07054 0 2 115200	0.00	1,989.22 1,989.21 982.08 982.08 1,032.19 1,032.19 1,007.14 Per Diem Interest:	1,032.19 1,032.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,042.81 6,042.81 5,060.73 4,078.65 3,046.46 2,014.27 1,007.13 1,007.13
412 6.16	BHATT, ASHA 10 QUEENT ST PARSIPPANY, NJ 180-32 LITTLETON RD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	50000 68100 07054 0 2 118100	0.00	2,039.30 2,039.29 1,006.81 1,006.80 1,058.18 1,058.17 1,032.49 Per Diem Interest:	1,058.18 1,058.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,194.94 6,194.94 5,188.13 4,181.33 3,123.15 2,064.98 1,032.49 1,032.49
412 6.17	NGAI, PETER G/CARITA O 118 SEASONS GLEN DR MORRIS PLAINS, NJ 180-34 LITTLETON RD 02/07/25 25 1 P001 CK 3690 05/05/25 25 2 P001 CK 899	50000 62100 07950 0 2 112100	0.00	1,935.70 1,935.68 955.66 955.65	1,004.42 1,004.41 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.17	NGAI, PETER G/CARITA O	Continued			
	08/28/25 25 3 P001 CK 908			1,004.42	0.00	2,964.48
	11/06/25 25 4 P001 CK 916			1,004.41	0.00	1,960.07
	02/06/26 26 1 P001 CK 924			980.04	0.00	980.03
				Per Diem Interest:	0.00	980.03
412	6.21	DICKSON/MIREKU, PATRICIA/BOAMAH	50000			0.00
	180-42 LITTLETON RD	00660 79000		2,227.52	1,155.84	
	PARSIPPANY, NJ	07054 0		2,227.50	1,155.84	6,766.70
	180-42 LITTLETON RD	2 129000	0.00			6,766.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,099.73	0.00	5,666.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,099.72	0.00	4,567.25
	08/22/25 25 3 P001 CK			1,155.84	0.00	3,411.41
	11/12/25 25 4 P001 CK 816			1,155.84	2.83	2,255.57
	12/18/25 26 1 P001 CS			200.00	0.00	2,055.57
	02/05/26 26 1 P001 CK 112			927.79	0.00	1,127.78
	02/05/26 26 2 P001 CK 112			28.05	0.00	1,099.73
	05/05/26 26 2 P001 CK 1403			1,099.37	0.00	0.36
				Per Diem Interest:	0.00	0.36
412	6.24	SIMMONS, DOUGLAS C	50000			0.00
	180-48 LITTLETON RD	00660 64800		1,982.31	1,028.61	
	PARSIPPANY, NJ	07054 0		1,982.31	1,028.61	6,021.84
	180-48 LITTLETON RD	2 114800	0.00			6,021.84
	02/03/25 25 1 P001 CK	CORELOGIC		978.67	0.00	5,043.17
	05/07/25 25 2 P001 CK	CORELOGIC		978.67	0.00	4,064.50
	08/22/25 25 3 P001 CK			1,028.61	0.00	3,035.89
	11/04/25 25 4 P001 CK	CORELOGIC		1,028.61	0.00	2,007.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,003.64	0.00	1,003.64
				Per Diem Interest:	0.00	1,003.64
412	6.26	PATEL, HITESH M/NUTAN	50000			0.00
	180-52 LITTLETON RD	00660 81100		2,263.78	1,174.66	
	PARSIPPANY, NJ	07054 0		2,263.77	1,174.65	6,876.86
	180-52 LITTLETON RD	2 131100	0.00			6,876.86
	01/14/25 25 1 P001 CK 192570			1,117.63	0.00	5,759.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,117.63	0.00	4,641.60
	08/22/25 25 3 P001 CK			1,174.66	0.00	3,466.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,174.65	0.00	2,292.29
	02/04/26 26 1 P001 CK	CORELOGIC		1,146.15	0.00	1,146.14
				Per Diem Interest:	0.00	1,146.14
412	6.27	HBPP2, LLC	50000			0.00
	10 QUEEN ST	07054 62100		1,935.70	1,004.42	
	PARSIPPANY, NJ	07054 0		1,935.68	1,004.41	5,880.21
	180-54 LITTLETON RD	2 112100	0.00			5,880.21
	02/07/25 25 1 P001 CK			955.66	0.00	4,924.55
	05/08/25 25 2 P001 CK			955.65	0.00	3,968.90
	08/27/25 25 3 P001 CK			1,004.42	0.00	2,964.48
	11/10/25 25 4 P001 CK			1,004.41	0.00	1,960.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.27 02/06/26 26 1 P001 CK	HBPP2, LLC	Continued	980.04 Per Diem Interest:	0.00 0.00	980.03 980.03
412 6.29	BYRON PROPERTIES LLC 6 MANOR DR MORRISTOWN, NJ 180-58 LITTLETON RD 01/31/25 25 1 P001 CK 85269277 05/01/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/09/26 26 1 P001 CK 7001862	50000 00672 62100 07960 0 2 112100	0.00 payargo payargo payargo	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04 Per Diem Interest:	1,004.42 1,004.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03
412 6.32	GANDHI, BHAVIN M/NEHAL 180-64 LITTLETON RD PARSIPPANY, NJ 180-64 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 64800 07054 0 2 114800	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	1,982.31 1,982.31 978.67 978.67 1,028.61 1,028.61 1,003.64 Per Diem Interest:	1,028.61 1,028.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,021.84 6,021.84 5,043.17 4,064.50 3,035.89 2,007.28 1,003.64 1,003.64
412 6.33	PATEL, AMITKUMAR A 180-66 LITTLETON RD PARSIPPANY, NJ 180-66 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 65400 07054 0 2 115400	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	1,992.68 1,992.66 983.79 983.78 1,033.99 1,033.98 1,008.89 Per Diem Interest:	1,033.99 1,033.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,053.31 6,053.31 5,069.52 4,085.74 3,051.75 2,017.77 1,008.88 1,008.88
412 6.35	BANERJEE, SAURABH/RIMJHIM 180-70 LITTLETON RD PARSIPPANY, NJ 180-70 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 62100 07054 0 2 112100	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04 Per Diem Interest:	1,004.42 1,004.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 6.36	GUHA, DIBYENDU/KAMAL 7 QUEEN ST PARSIPPANY, NJ 180-72 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 68100 0 118100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,039.30 2,039.29 1,006.81 1,006.80 1,058.18 1,058.17 1,032.49 Per Diem Interest:	1,058.18 1,058.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,194.94 6,194.94 5,188.13 4,181.33 3,123.15 2,064.98 1,032.49 1,032.49
412 6.37	PATEL, VIKESH 180-74 LITTLETON RD PARSIPPANY, NJ 180-74 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 62100 0 112100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04 Per Diem Interest:	1,004.42 1,004.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03
412 6.38	BYJU, SUNITHA 37-16 VAN DUREN AVE FAIR LAWN, NJ 180-76 LITTLETON RD 02/26/25 25 1 P003 CK 115118 05/28/25 25 2 P003 CK 123811 08/01/25 25 3 P001 CK 52684 08/25/25 25 4 P001 CK 53453984 02/04/26 26 1 P001 CK	50000 64800 0 114800 CORELOGIC	0.00	1,982.31 1,982.31 978.67 978.67 1,028.61 1,028.61 1,003.64 Per Diem Interest:	1,028.61 1,028.61 12.23 13.70 0.00 0.00 0.00 0.00	0.00 6,021.84 6,021.84 5,043.17 4,064.50 3,035.89 2,007.28 1,003.64 1,003.64
412 6.41	180 LITTLETON RD LLC 240 ELMWOOD DR PARSIPPANY, NJ 180-82 LITTLETON RD 02/03/25 25 1 P001 CK 04/11/25 25 2 P001 CK 217621 07/28/25 25 3 P001 CK 10/21/25 25 4 P001 CK 12/31/25 26 1 P001 CK	50000 62100 0 112100 CORELOGIC	0.00	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04 Per Diem Interest:	1,004.42 1,004.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03
412 6.43	PATEL, PUNIT B 180-86 LITTLETON RD PARSIPPANY, NJ 180-86 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	50000 65200 0 115200 CORELOGIC CORELOGIC	0.00	1,989.22 1,989.21 982.08 982.08	1,032.19 1,032.19 0.00 0.00	0.00 6,042.81 6,042.81 5,060.73 4,078.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.43	PATEL, PUNIT B	Continued			
	08/22/25 25 3 P001 CK			1,032.19	0.00	3,046.46
	11/04/25 25 4 P001 CK	CORELOGIC		1,032.19	0.00	2,014.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,007.14	0.00	1,007.13
			Per Diem Interest:		0.00	1,007.13
412	6.44	HBPP7 LLC	50000			0.00
	10 QUEEN ST	64800		1,982.31	1,028.61	
	PARSIPPANY, NJ	07054 0		1,982.31	1,028.61	6,021.84
	180-88 LITTLETON RD	2 114800	0.00			6,021.84
	02/07/25 25 1 P001 CK			978.67	0.00	5,043.17
	05/08/25 25 2 P001 CK			978.67	0.00	4,064.50
	08/27/25 25 3 P001 CK			1,028.61	0.00	3,035.89
	11/10/25 25 4 P001 CK			1,028.61	0.00	2,007.28
	02/06/26 26 1 P001 CK			1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64
412	6.45	GURUGUBELLI, DASHARADHA RAMA SRINIVA	50000			0.00
	180-90 LITTLETON RD	00660 62100		1,935.70	1,004.42	
	PARSIPPANY, NJ	07054 0		1,935.68	1,004.41	5,880.21
	180-90 LITTLETON RD	2 112100	0.00			5,880.21
	02/03/25 25 1 P001 CK	CORELOGIC		955.66	0.00	4,924.55
	05/07/25 25 2 P001 CK	CORELOGIC		955.65	0.00	3,968.90
	08/22/25 25 3 P001 CK			1,004.42	0.00	2,964.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,004.41	0.00	1,960.07
	02/04/26 26 1 P001 CK	CORELOGIC		980.04	0.00	980.03
			Per Diem Interest:		0.00	980.03
412	6.47	BRENDEL, DEBORAH	50000			0.00
	180-94 LITTLETON RD	00660 66500		2,011.68	1,043.84	
	PARSIPPANY, NJ	07054 0		2,011.66	1,043.84	6,111.02
	180-94 LITTLETON RD	2 116500	0.00			6,111.02
	02/03/25 25 1 P001 CK	CORELOGIC		993.17	0.00	5,117.85
	05/07/25 25 2 P001 CK	CORELOGIC		993.16	0.00	4,124.69
	08/22/25 25 3 P001 CK			1,043.84	0.00	3,080.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,043.84	0.00	2,037.01
	02/04/26 26 1 P001 CK	CORELOGIC		1,018.51	0.00	1,018.50
			Per Diem Interest:		0.00	1,018.50
412	6.49	MONDAL, PRONAY K/DIPTI	50000			0.00
	180-98 LITTLETON RD	62100		1,935.70	1,004.42	
	PARSIPPANY, NJ	07054 0		1,935.68	1,004.41	5,880.21
	180-98 LITTLETON RD	2 112100	0.00			5,880.21
	02/27/25 25 1 P001 CS			955.66	5.52	4,924.55
	06/02/25 25 2 P001 CS			955.65	6.58	3,968.90
	08/11/25 25 3 P001 CS			1,004.42	0.00	2,964.48
	10/31/25 25 4 P001 CS			1,004.41	0.00	1,960.07
	02/06/26 26 1 P001 CS			980.04	0.00	980.03
			Per Diem Interest:		0.00	980.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412 6.51	NS 180-102 LLC 37 JILLIAN BLVD PARSIPPANY, NJ 180-102 LITTLETON RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 004265 02/04/26 26 1 P001 CK	50000 62100 07054 0 2 112100 CORELOGIC	0.00	1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04 Per Diem Interest:	1,004.42 1,004.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03 980.03
412 6.52	PATEL, JIGARKUMAR/RUPAL 180-104 LITTLETON RD PARSIPPANY, NJ 180-104 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 68100 07054 0 2 118100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,039.30 2,039.29 1,006.81 1,006.80 1,058.18 1,058.17 1,032.49 Per Diem Interest:	1,058.18 1,058.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,194.94 6,194.94 5,188.13 4,181.33 3,123.15 2,064.98 1,032.49 1,032.49
412 6.55	PATEL, JIGNESH/VAISHALI 180-110 LITTLETON RD PARSIPPANY, NJ 180-110 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 69900 07054 0 2 119900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,070.38 2,070.38 1,022.15 1,022.15 1,074.31 1,074.30 1,048.23 Per Diem Interest:	1,074.31 1,074.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,289.37 6,289.37 5,267.22 4,245.07 3,170.76 2,096.46 1,048.23 1,048.23
412 6.58	HBPP5 LLC 10 QUEEN ST PARSIPPANY, NJ 180-116 LITTLETON RD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/06/26 26 1 P001 CK	50000 81100 07054 0 2 131100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,263.78 2,263.77 1,117.63 1,117.63 1,174.66 1,174.65 1,146.15 Per Diem Interest:	1,174.66 1,174.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,876.86 6,876.86 5,759.23 4,641.60 3,466.94 2,292.29 1,146.14 1,146.14
412 6.59	RACHURI, VENU KUMAR/MADHAVI 180-118 LITTLETON RD #189 PARSIPPANY, NJ 180-118 LITTLETON RD 07/29/24 25 1 P001 CK 2159 12/27/24 25 1 J064	50000 87900 07054 0 2 137900 ck 426179	0.00	2,381.20 2,381.19 1,175.60 3,550.23	1,235.59 1,235.58 0.00 0.00	0.00 7,233.56 7,233.56 6,057.96 9,608.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.59	RACHURI, VENU KUMAR/MADHAVI	Continued			
	02/28/25 25 1 J163	correction		3,550.23-	0.00	6,057.96
	07/29/24 25 2 P001 CK 2159			1,175.60	0.00	4,882.36
	11/26/24 25 2 J163	roll		3,550.23-	0.00	1,332.13
	02/28/25 25 2 J063	correction		3,550.23	0.00	4,882.36
	08/22/25 25 3 P001 CK			1,235.59	0.00	3,646.77
	11/04/25 25 4 P001 CK	CORELOGIC		1,235.58	0.00	2,411.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,205.60	0.00	1,205.59
				Per Diem Interest:	0.00	1,205.59
412	6.60	SHAH, CHINTAN MUKESH/AXITA CHINTAN	50000			0.00
	180-120 LITTLETON RD	00660 81100		2,263.78	1,174.66	
	PARSIPPANY, NJ	07054 0		2,263.77	1,174.65	6,876.86
	180-120 LITTLETON RD	2 131100	0.00			6,876.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,117.63	0.00	5,759.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,117.63	0.00	4,641.60
	08/22/25 25 3 P001 CK			1,174.66	0.00	3,466.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,174.65	0.00	2,292.29
	02/04/26 26 1 P001 CK	CORELOGIC		1,146.15	0.00	1,146.14
				Per Diem Interest:	0.00	1,146.14
412	6.61	HBPP6, LLC	50000			0.00
	10 QUEEN ST	62100		1,935.70	1,004.42	
	PARSIPPANY, NJ	07054 0		1,935.68	1,004.41	5,880.21
	180-122 LITTLETON RD	2 112100	0.00			5,880.21
	02/07/25 25 1 P001 CK			955.66	0.00	4,924.55
	05/08/25 25 2 P001 CK			955.65	0.00	3,968.90
	08/27/25 25 3 P001 CK			1,004.42	0.00	2,964.48
	11/10/25 25 4 P001 CK			1,004.41	0.00	1,960.07
	02/06/26 26 1 P001 CK			980.04	0.00	980.03
				Per Diem Interest:	0.00	980.03
412	6.62	BISHNOI, SANTOSH/MUKESH	50000			0.00
	180-124 LITTLETON RD	00660 64800		1,982.31	1,028.61	
	PARSIPPANY, NJ	07054 0		1,982.31	1,028.61	6,021.84
	180-124 LITTLETON RD	2 114800	0.00			6,021.84
	02/03/25 25 1 P001 CK	CORELOGIC		978.67	0.00	5,043.17
	05/07/25 25 2 P001 CK	CORELOGIC		978.67	0.00	4,064.50
	08/22/25 25 3 P001 CK			1,028.61	0.00	3,035.89
	11/04/25 25 4 P001 CK	CORELOGIC		1,028.61	0.00	2,007.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,003.64	0.00	1,003.64
				Per Diem Interest:	0.00	1,003.64
412	6.64	PATEL, DILIP/DIVYA	50000			0.00
	180-128 LITTLETON RD	00660 64800		1,982.31	1,028.61	
	PARSIPPANY, NJ	07054 0		1,982.31	1,028.61	6,021.84
	180-128 LITTLETON RD	2 114800	0.00			6,021.84
	02/03/25 25 1 P001 CK	CORELOGIC		978.67	0.00	5,043.17
	05/07/25 25 2 P001 CK	CORELOGIC		978.67	0.00	4,064.50
	08/22/25 25 3 P001 CK			1,028.61	0.00	3,035.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.64	PATEL, DILIP/DIVYA	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,028.61	0.00	2,007.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,003.64	0.00	1,003.64
			Per Diem Interest:		0.00	1,003.64
412	6.65	SHAH/PATEL, AXITA C/HIRAL R 180-130 LITTLETON RD PARSIPPANY, NJ 180-130 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 62100 07054 0 2 112100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 1,935.70 1,935.68 955.66 955.65 1,004.42 1,004.41 980.04	0.00 1,004.42 1,004.41 0.00 0.00 0.00 0.00 0.00	0.00 5,880.21 5,880.21 4,924.55 3,968.90 2,964.48 1,960.07 980.03
			Per Diem Interest:		0.00	980.03
412	6.66	PATHAK, KIRTAN/HARESH 180-132 LITTLETON RD PARSIPPANY, NJ 180-132 LITTLETON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 00660 64800 07054 0 2 114800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 1,982.31 1,982.31 978.67 978.67 1,028.61 1,028.61 1,003.64	0.00 1,028.61 1,028.61 0.00 0.00 0.00 0.00 0.00	0.00 6,021.84 6,021.84 5,043.17 4,064.50 3,035.89 2,007.28 1,003.64
			Per Diem Interest:		0.00	1,003.64
412	6.69	DAVID, EMMANUEL/ESTHER RANI 11 JAGGED ROCK RD PARSIPPANY, NJ 180-138 LITTLETON RD 12/23/24 25 1 P001 CK 02/21/25 25 1 P001 CK 02/21/25 25 2 P001 CK 05/28/25 25 2 P001 CK 05/28/25 25 3 P001 CK 09/10/25 25 3 P001 CK 09/10/25 25 4 P001 CK 11/24/25 25 4 P001 CK 11/24/25 26 1 P001 CK 02/20/26 26 1 P001 CK 02/20/26 26 2 P001 CK	50000 79000 07054 0 2 129000 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00 2,227.52 2,227.50 0.00 1.00 1,098.73 1.71 1,098.01 3.66 1,152.18 2.30 1,153.54 1.79 1,126.00 1.76	0.00 1,155.84 1,155.84 0.00 0.00 4.88 0.00 6.59 0.00 9.99 0.00 5.90 0.00 4.75 0.00	0.00 6,766.70 6,766.70 6,765.70 5,666.97 5,665.26 4,567.25 4,563.59 3,411.41 3,409.11 2,255.57 2,253.78 1,127.78 1,126.02
			Per Diem Interest:		0.00	1,126.02
412	6.72	NGAI, PETER/CARITA 118 SEASONS GLEN DR MORRIS PLAINS, NJ 180-144 LITTLETON RD 02/07/25 25 1 P001 CK 893 05/05/25 25 2 P001 CK 898	50000 81100 07950 0 2 131100	0.00 2,263.78 2,263.77 0.00 1,117.63 1,117.63	0.00 1,174.66 1,174.65 0.00 0.00	0.00 6,876.86 6,876.86 5,759.23 4,641.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	6.72	NGAI, PETER/CARITA	Continued			
	08/28/25 25 3 P001 CK 907			1,174.66	0.00	3,466.94
	11/06/25 25 4 P001 CK 917			1,174.65	0.00	2,292.29
	02/06/26 26 1 P001 CK 925			1,146.15	0.00	1,146.14
				Per Diem Interest:	0.00	1,146.14
412	6.73	PATEL, SAURABHKUMAR J/UMABEN S 180-146 LITTLETON RD PARSIPPANY, NJ 180-146 LITTLETON RD 08/26/25 25 1 P001 CK 40792 08/26/25 25 2 P001 CK 40792 08/26/25 25 3 P001 CK 40795 08/26/25 25 3 P001 CK 40792 08/26/25 25 4 P001 CK 40795 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	50000 62100 07054 0 2 112100 0.00 CORELOGIC CORELOGIC			0.00
				1,935.70	1,004.42	
				1,935.68	1,004.41	5,880.21
						5,880.21
				955.66	43.54	4,924.55
				955.65	37.56	3,968.90
				1,002.81	0.00	2,966.09
				1.61	0.00	2,964.48
				1.61	0.00	2,962.87
				1,002.80	0.00	1,960.07
				980.04	0.00	980.03
				Per Diem Interest:	0.00	980.03
412	6.74	SUAREZ, GREGORY J & LINDA C 180-148 LITTLETON RD PARSIPPANY, NJ 180-148 LITTLETON RD 02/10/25 25 1 P001 CK 190 05/12/25 25 2 P001 CK 195 08/13/25 25 3 P001 CK 196 11/10/25 25 4 P001 CK 198 02/10/26 26 1 P001 CK 199	50000 64800 07054 0 2 114800 0.00 CORELOGIC CORELOGIC			0.00
				1,982.31	1,028.61	
				1,982.31	1,028.61	6,021.84
						6,021.84
				978.67	0.00	5,043.17
				978.67	0.00	4,064.50
				1,028.61	0.00	3,035.89
				1,028.61	0.00	2,007.28
				1,003.64	0.00	1,003.64
				Per Diem Interest:	0.00	1,003.64
412	6.78	PATEL, SNEHAL 15 WOODLAND AVE WHIPPANY, NJ 180-156 LITTLETON RD 01/23/25 25 1 P001 CS 04/30/25 25 2 P001 CS 07/31/25 25 3 P001 CS 10/30/25 25 4 P001 CS 01/28/26 26 1 P001 CK 114705	50000 64800 07981 0 2 114800 0.00 CORELOGIC CORELOGIC			0.00
				1,982.31	1,028.61	
				1,982.31	1,028.61	6,021.84
						6,021.84
				978.67	0.00	5,043.17
				978.67	0.00	4,064.50
				1,028.61	0.00	3,035.89
				1,028.61	0.00	2,007.28
				1,003.64	0.00	1,003.64
				Per Diem Interest:	0.00	1,003.64
412	7	RACHMIEL FAMILY LIMITED PARTNERSHIP 44 WARREN RD WEST ORANGE, NJ 220 LITTLETON RD 02/10/25 25 1 P001 CK 24102 05/09/25 25 2 P001 CK 24192 08/12/25 25 3 P001 CK 24281 10/24/25 25 4 P001 CK 24366 02/10/26 26 1 P001 CK 24469	1680000 5828400 07052 0 4C 7508400 0.00 CORELOGIC CORELOGIC			0.00
				129,651.30	67,275.27	
				129,651.30	67,275.26	393,853.13
						393,853.13
				64,009.11	0.00	329,844.02
				64,009.11	0.00	265,834.91
				67,275.27	0.00	198,559.64
				67,275.26	0.00	131,284.38
				65,642.19	0.00	65,642.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
412	7	RACHMIEL FAMILY LIMITED PARTNERSHIP	Continued			
			Per Diem Interest:		0.00	65,642.19
413 1	UNIVERSAL REAL ESTATE GROUP, LLC 115 POWDERVILLE RD BOONTON, NJ 3019 ROUTE 46 02/03/25 25 1 P001 CK 007231 04/15/25 25 1 P001 CK 7462 04/15/25 25 2 P001 CK 7462 08/01/25 25 3 P001 CK 7833 10/27/25 25 4 P001 CK 7961 02/05/26 26 1 P001 CK 40231426	750000 553000 07005 0 4A 1303000	0.00	22,499.56 22,499.55 11,108.07 0.01 11,108.07 11,674.88 11,674.88 11,391.48	11,674.88 11,674.88 0.00 0.00 0.00 0.00 0.00	0.00 68,348.87 68,348.87 57,240.80 57,240.79 46,132.72 34,457.84 22,782.96 11,391.48
			Per Diem Interest:		0.00	11,391.48
420 2	909 PARSIPPANY BLVD LLC %FRIENDWELL 2035 LINCOLN HWY, STE2150 EDISON, NJ 909 PARSIPPANY BLVD 02/04/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	6281300 10601900 08817 0 4A 16883200	0.00	291,530.66 291,530.65 143,929.28 143,929.28 151,273.47 151,273.47 147,601.38	151,273.47 151,273.47 0.00 0.00 0.00 0.00 0.00	0.00 885,608.25 885,608.25 741,678.97 597,749.69 446,476.22 295,202.75 147,601.37
			Per Diem Interest:		0.00	147,601.37
421 3	CRANE, JEFFREY 17 LAKESIDE RD BOONTON, NJ 17 LAKESIDE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204600 00660 98000 07005 0 2 302600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,225.15 5,225.14 2,579.67 2,579.66 2,711.30 2,711.29 2,645.48	2,711.30 2,711.29 0.00 0.00 0.00 0.00 0.00	0.00 15,872.88 15,872.88 13,293.21 10,713.55 8,002.25 5,290.96 2,645.48
			Per Diem Interest:		0.00	2,645.48
421 5	BOWEN, JAKE/DAY, MERIEL 21 LAKESIDE DR BOONTON, NJ 21 LAKESIDE DR 01/03/25 25 1 P001 CK 05/14/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/09/26 26 1 P001 CK	206800 WD001 133800 07005 0 2 340600	500.00	5,756.32 5,756.30 2,841.12 2,841.11 2,989.28 2,989.27 2,915.20	2,989.28 2,989.27 0.00 13.05 0.00 0.00 0.00	0.00 17,491.17 17,491.17 14,650.05 11,808.94 8,819.66 5,830.39 2,915.19
			Per Diem Interest:		0.00	2,915.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 6	FARNAN, PATRICK J & BARBARA A 23 LAKESIDE DR BOONTON, NJ 23 LAKESIDE DR 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	206800 184700 07005 0 2 391500	VT001 500.00	6,697.73 6,697.73 3,337.54 3,337.54 3,382.84 3,382.84 3,360.19	3,382.84 3,382.84 0.00 0.00 0.00 0.00 0.00	0.00 20,161.14 20,161.14 16,823.60 13,486.06 10,103.22 6,720.38 3,360.19 3,360.19 Per Diem Interest: 0.00
421 7	BOUCHER, DAVID/DIANE 25 LAKESIDE DR BOONTON, NJ 25 LAKESIDE DR 01/24/25 25 1 P001 CK 04/25/25 25 2 P001 CK 07/24/25 25 3 P001 CK 09/29/25 25 4 P001 CK 2573024873 11/04/25 26 1 P001 CK	202400 75300 07005 0 2 277700	0.00	4,795.20 4,795.18 2,367.40 2,367.39 2,488.19 2,488.19 2,488.19	2,488.19 2,488.19 0.00 0.00 0.00 0.00 0.00	0.00 14,566.76 14,566.76 12,199.36 9,831.97 7,343.78 4,855.59 2,367.40 2,367.40 Per Diem Interest: 0.00
421 10	OSIAS, BARRY D 19 SPRINGBROOK RD BOONTON, NJ 19 SPRINGBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	224100 00660 355800 07005 0 2 579900	0.00	10,013.43 10,013.43 4,943.65 4,943.65 5,195.91 5,195.90 5,069.78	5,195.91 5,195.90 0.00 0.00 0.00 0.00 0.00	0.00 30,418.67 30,418.67 25,475.02 20,531.37 15,335.46 10,139.56 5,069.78 5,069.78 Per Diem Interest: 0.00
421 11	ANDICAN, CEMAL 12 CEDAR CREST RD BOONTON, NJ 12 CEDAR CREST RD 03/07/25 25 1 P001 CK 368 05/29/25 25 2 P001 CK 565 08/27/25 25 2 P001 CK 500 08/27/25 25 3 P001 CK 500 11/10/25 25 4 P001 CK 6371404285 02/24/26 26 1 P001 CK 101 02/24/26 26 2 P001 CK 101	231500 00660 410100 07005 0 2 641600	0.00	11,078.83 11,078.83 5,469.64 5,404.74 64.90 5,748.74 5,748.73 5,609.19 7.16	5,748.74 5,748.73 83.45 64.90 2.86 0.00 0.00 54.93 0.00	0.00 33,655.13 33,655.13 28,185.49 22,780.75 22,715.85 16,967.11 11,218.38 5,609.19 5,602.03 5,602.03 Per Diem Interest: 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 15	SCHRIVER, JEREMY/JENNIFER 29 FOREST DR BOONTON, NJ 29 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210400 00660 100800 07005 0 2 311200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,373.65 5,373.64 2,652.98 2,652.98 2,788.35 2,788.35 2,720.67 Per Diem Interest:	2,788.35 2,788.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,323.99 16,323.99 13,671.01 11,018.03 8,229.68 5,441.33 2,720.66 2,720.66
421 17	SERRA, PAUL/CONSUELO 19 FOREST DR BOONTON, NJ 19 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210000 00660 149700 07005 0 2 359700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,211.13 6,211.12 3,066.45 3,066.44 3,222.91 3,222.91 3,144.68 Per Diem Interest:	3,222.91 3,222.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,868.07 18,868.07 15,801.62 12,735.18 9,512.27 6,289.36 3,144.68 3,144.68
421 19	PATEL, USHA 15 FOREST DR BOONTON, NJ 15 FOREST DR 02/17/25 25 1 P003 CK 9487 04/30/25 25 2 P001 CS 07/28/25 25 3 P001 CK 1095 11/25/25 25 4 P001 CK 1120 03/24/26 26 1 P001 CK 1126	212000 219900 07005 0 2 431900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,457.84 7,457.84 3,681.95 3,681.95 3,869.83 3,869.82 3,775.89 Per Diem Interest:	3,869.83 3,869.82 29.46 0.00 0.00 36.44 77.98 0.00	0.00 22,655.33 22,655.33 18,973.38 15,291.43 11,421.60 7,551.78 3,775.89 3,775.89
421 20	CHAN/LIN, KYLE/JEAN 11 FOREST DR BOONTON, NJ 11 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208500 00660 106000 07005 0 2 314500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,430.64 5,430.63 2,681.12 2,681.11 2,817.92 2,817.92 2,749.52 Per Diem Interest:	2,817.92 2,817.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,497.11 16,497.11 13,815.99 11,134.88 8,316.96 5,499.04 2,749.52 2,749.52
421 22	THOMAS, WILLIAM G JR/MAUREEN 674 PARSIPPANY BLVD BOONTON, NJ 674 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188900 VT001 00660 182400 07005 0 2 371300 CORELOGIC CORELOGIC	500.00	6,286.44 6,286.42 3,102.84 3,102.83	3,264.35 3,264.35 0.00 0.00	0.00 19,101.56 19,101.56 15,998.72 12,895.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	22	THOMAS, WILLIAM G JR/MAUREEN	Continued			
	08/22/25 25 3 P001 CK			3,264.35	0.00	9,631.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,264.35	0.00	6,367.19
	02/04/26 26 1 P001 CK	CORELOGIC		3,183.60	0.00	3,183.59
				Per Diem Interest:	0.00	3,183.59
421 25	HIRSHENSON, LARRY R & MARIAN 708 PARSIPPANY BLVD BOONTON, NJ 708 PARSIPPANY BLVD 02/10/25 25 1 P001 CK 2415 05/08/25 25 2 P001 CK 2436 08/22/25 25 3 P001 CK 2457 11/10/25 25 4 P001 CK 2472 02/05/26 26 1 P001 CK 2492	239400 216400 07005 0 4A 455800	0.00	7,870.54 7,870.52 3,885.70 3,885.69 4,083.97 4,083.97 3,984.84	4,083.97 4,083.97 0.00 0.00 0.00 0.00 0.00	0.00 23,909.00 23,909.00 20,023.30 16,137.61 12,053.64 7,969.67 3,984.83
				Per Diem Interest:	0.00	3,984.83
421 38	EMR, JAMES M/EVA 225 INTERVALE RD BOONTON, NJ 225 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 00660 184900 07005 0 2 405300	0.00	6,998.53 6,998.52 3,455.19 3,455.18 3,631.49 3,631.49 3,543.34	3,631.49 3,631.49 0.00 0.00 0.00 0.00 0.00	0.00 21,260.03 21,260.03 17,804.84 14,349.66 10,718.17 7,086.68 3,543.34
				Per Diem Interest:	0.00	3,543.34
421 40	HARRISON, MADELEINE 213 INTERVALE RD BOONTON, NJ 213 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203800 00660 104400 07005 0 2 308200	0.00	5,321.85 5,321.84 2,627.41 2,627.40 2,761.47 2,761.47 2,694.44	2,761.47 2,761.47 0.00 0.00 0.00 0.00 0.00	0.00 16,166.63 16,166.63 13,539.22 10,911.82 8,150.35 5,388.88 2,694.44
				Per Diem Interest:	0.00	2,694.44
421 41.1	FARUOLO, DON/SANDRA 189 INTERVALE RD PARSIPPANY, NJ 189 INTERVALE RD 02/03/25 25 1 P001 CK 4740 03/03/25 25 1 P001 CK 4756 05/05/25 25 2 P001 CK 7486 06/03/25 25 2 P001 CK 4804 08/04/25 25 3 P001 CK 4835 09/03/25 25 3 P001 CK 4850 11/03/25 25 4 P001 CK 4889	197700 176200 07054 0 2 373900	0.00	6,456.33 6,456.32 1,600.00 1,587.50 1,600.00 1,587.50 1,400.00 1,950.15 1,675.00	3,350.15 3,350.14 0.00 12.07 0.00 12.07 0.00 17.87 0.00	0.00 19,612.94 19,612.94 18,012.94 16,425.44 14,825.44 13,237.94 11,837.94 9,887.79 8,212.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	41.1	FARUOLO, DON/SANDRA	Continued			
	12/01/25 25 4 P001 CK 4908			1,675.14	12.63	6,537.65
	02/03/26 26 1 P001 CK 4934			1,700.00	0.00	4,837.65
	03/03/26 26 1 P001 CK 4951			1,568.83	11.77	3,268.82
	05/04/26 26 2 P001 CK 4985			1,700.00	0.00	1,568.82
				Per Diem Interest:	0.00	1,568.82
421 46	VARUGHESE, ANSA 175 INTERVALE RD PARSIPPANY, NJ 175 INTERVALE RD	197600 00660 241100 07054 0 2 438700	0.00	7,575.26 7,575.25	3,930.75 3,930.75	0.00 23,012.01 23,012.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,739.92	0.00	19,272.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,739.92	0.00	15,532.17
	08/22/25 25 3 P001 CK			3,930.75	0.00	11,601.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,930.75	0.00	7,670.67
	02/04/26 26 1 P001 CK	CORELOGIC		3,835.34	0.00	3,835.33
				Per Diem Interest:	0.00	3,835.33
421 49	CHEBISHEV, ANDREW 3 LAKESIDE DR BOONTON, NJ 3 LAKESIDE DR	239800 00660 180900 07005 0 2 420700	0.00	7,264.44 7,264.44	3,769.47 3,769.47	0.00 22,067.82 22,067.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,586.47	0.00	18,481.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,586.47	0.00	14,894.88
	08/22/25 25 3 P001 CK			3,769.47	0.00	11,125.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,769.47	0.00	7,355.94
	02/04/26 26 1 P001 CK	CORELOGIC		3,677.97	0.00	3,677.97
				Per Diem Interest:	0.00	3,677.97
421 50	GARVER, ROBERT E/ALYCE M 151 INTERVALE RD MOUNTAIN LAKES, NJ 151 INTERVALE RD	217800 00660 146000 07046 0 2 363800	0.00	6,281.93 6,281.91	3,259.65 3,259.65	0.00 19,083.14 19,083.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,101.40	0.00	15,981.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,101.39	0.00	12,880.35
	08/22/25 25 3 P001 CK			3,259.65	0.00	9,620.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,259.65	0.00	6,361.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,180.53	0.00	3,180.52
				Per Diem Interest:	0.00	3,180.52
421 52	KUSHWAHA, ANKIT & GOEZ, JESSICA 7 LAKESIDE RD BOONTON, NJ 7 LAKESIDE RD	210200 00660 187800 07005 0 2 398000	0.00	6,872.47 6,872.46	3,566.08 3,566.08	0.00 20,877.09 20,877.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,392.95	0.00	17,484.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,392.95	0.00	14,091.19
	08/22/25 25 3 P001 CK			3,566.08	0.00	10,525.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,566.08	0.00	6,959.03
	02/04/26 26 1 P001 CK	CORELOGIC		3,479.52	0.00	3,479.51
				Per Diem Interest:	0.00	3,479.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 53	ZOLLNER, RYAN 11 LAKESIDE DR BOONTON, NJ 11 LAKESIDE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214300 00660 137200 07005 0 2 351500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,069.53 6,069.53 2,996.54 2,996.54 3,149.44 3,149.44 3,072.99 Per Diem Interest:	3,149.44 3,149.44 0.00 0.00 0.00 0.00 0.00	0.00 18,437.94 18,437.94 15,441.40 12,444.86 9,295.42 6,145.98 3,072.99 3,072.99
421 56	HEINZ, THOMAS 161 CEDAR CREST RD BOONTON, NJ 161 CEDAR CREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	324100 00660 119700 07005 0 2 443800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,663.33 7,663.31 3,783.40 3,783.39 3,976.45 3,976.45 3,879.93 Per Diem Interest:	3,976.45 3,976.45 0.00 0.00 0.00 0.00 0.00	0.00 23,279.54 23,279.54 19,496.14 15,712.75 11,736.30 7,759.85 3,879.92 3,879.92
421 58	TRUEAX, E ROSS & JUNE L 171 INTERVALE RD PARSIPPANY, NJ 171 INTERVALE RD 02/27/25 25 1 P001 CK 04/16/25 25 2 P001 CK 08/18/25 25 3 P001 CK 01/13/26 25 4 P001 CK 01/13/26 26 1 P001 CK	189400 200000 07054 0 2 389400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,723.97 6,723.96 3,319.64 3,319.63 3,489.03 3,489.02 3,404.33 Per Diem Interest:	3,489.03 3,489.02 32.33 0.00 0.00 95.60 0.00	0.00 20,425.98 20,425.98 17,106.34 13,786.71 10,297.68 6,808.66 3,404.33 3,404.33
421 60	SAKARIYA/PATEL, ABHISHEK/DHVANI R 185 INTERVALE RD PARSIPPANY, NJ 185 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197200 00660 171100 07054 0 2 368300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,359.63 6,359.62 3,139.76 3,139.76 3,299.97 3,299.97 3,219.87 Per Diem Interest:	3,299.97 3,299.97 0.00 0.00 0.00 0.00 0.00	0.00 19,319.19 19,319.19 16,179.43 13,039.67 9,739.70 6,439.73 3,219.86 3,219.86
421 63	LEE, KIM HON/ROSE W 2 BROOK CT PARSIPPANY, NJ 2 BROOK CT 02/10/25 25 1 P001 CK 7451 05/09/25 25 2 P001 CK 7488	218400 177700 07054 0 2 396100 CORELOGIC CORELOGIC	0.00	6,839.67 6,839.65 3,376.76 3,376.75	3,549.06 3,549.05 0.00 0.00	0.00 20,777.43 20,777.43 17,400.67 14,023.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	63	LEE, KIM HON/ROSE W	Continued			
	08/27/25 25 3 P001 CK 7525			3,549.06	0.00	10,474.86
	11/07/25 25 4 P001 CK 7555			3,549.05	0.00	6,925.81
	02/10/26 26 1 P001 CK 7597			3,462.91	0.00	3,462.90
			Per Diem Interest:		0.00	3,462.90
421 64	BROWER, CHELSEA & WOOD, BRADLEY 4 BROOK CT PARSIPPANY, NJ 4 BROOK CT	218200 00660 189900 07054 0 2 408100	0.00	7,046.88 7,046.86	3,656.58 3,656.57	0.00 21,406.89 21,406.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,479.06	0.00	17,927.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,479.05	0.00	14,448.78
	08/22/25 25 3 P001 CK			3,656.58	0.00	10,792.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,656.57	0.00	7,135.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,567.82	0.00	3,567.81
			Per Diem Interest:		0.00	3,567.81
421 66	PARK/KIM, CHEOL MIN/YOUNG SHEEN 8 BROOK CT PARSIPPANY, NJ 8 BROOK CT	218600 00660 173000 07054 0 2 391600	0.00	6,761.96 6,761.95	3,508.74 3,508.73	0.00 20,541.38 20,541.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,338.39	0.00	17,202.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,338.39	0.00	13,864.60
	08/22/25 25 3 P001 CK			3,508.74	0.00	10,355.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,508.73	0.00	6,847.13
	02/04/26 26 1 P001 CK	CORELOGIC		3,423.57	0.00	3,423.56
			Per Diem Interest:		0.00	3,423.56
421 68	HONG, ANDREW 9 BROOK CT PARSIPPANY, NJ 9 BROOK CT	227600 00660 201600 07054 0 2 429200	0.00	7,411.21 7,411.21	3,845.63 3,845.63	0.00 22,513.68 22,513.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,658.93	0.00	18,854.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,658.93	0.00	15,195.82
	08/22/25 25 3 P001 CK			3,845.63	0.00	11,350.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,845.63	0.00	7,504.56
	02/04/26 26 1 P001 CK	CORELOGIC		3,752.28	0.00	3,752.28
			Per Diem Interest:		0.00	3,752.28
421 69	LYNCH/KRULIK, EUGENE D JR/NICOLE L 7 BROOK CT PARSIPPANY, NJ 7 BROOK CT	214200 00660 195800 07054 0 2 410000	0.00	7,079.68 7,079.67	3,673.60 3,673.60	0.00 21,506.55 21,506.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,495.25	0.00	18,011.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,495.25	0.00	14,516.05
	08/22/25 25 3 P001 CK			3,673.60	0.00	10,842.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,673.60	0.00	7,168.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,584.43	0.00	3,584.42
			Per Diem Interest:		0.00	3,584.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 70	RUSSO, MADELINE 5 BROOK CT PARSIPPANY, NJ 5 BROOK CT 02/06/25 25 1 P001 CK 04/21/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/17/26 26 1 P001 CK	220300 190900 07054 0 2 411200	0.00	7,100.40 7,100.39 3,505.48 3,505.48 3,684.35 3,684.35 3,594.92	3,684.35 3,684.35 0.00 0.00 0.00 0.00 22.09	0.00 21,569.49 21,569.49 18,064.01 14,558.53 10,874.18 7,189.83 3,594.91 3,594.91
Per Diem Interest:					0.00	
421 71	ARNOLD, RUSSELL M/ELIZABETH M 3 BROOK CT PARSIPPANY, NJ 3 BROOK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 175000 07054 0 2 395400	0.00	6,827.58 6,827.56 3,370.79 3,370.78 3,542.79 3,542.78 3,456.79	3,542.79 3,542.78 0.00 0.00 0.00 0.00 0.00	0.00 20,740.71 20,740.71 17,369.92 13,999.14 10,456.35 6,913.57 3,456.78 3,456.78
Per Diem Interest:					0.00	
421 72	SILVA, PAUL/DEBRA 1 BROOK CT PARSIPPANY, NJ 1 BROOK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	221100 192700 07054 0 2 413800	0.00	7,145.30 7,145.29 3,527.65 3,527.64 3,707.65 3,707.65 3,617.65	3,707.65 3,707.65 0.00 0.00 0.00 0.00 0.00	0.00 21,705.89 21,705.89 18,178.24 14,650.60 10,942.95 7,235.30 3,617.65 3,617.65
Per Diem Interest:					0.00	
421 73	BAVAS, JAMES/ALYSON M 1 GLEN RD PARSIPPANY, NJ 1 GLEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207400 204700 07054 0 2 412100	0.00	7,115.95 7,115.93 3,513.16 3,513.15 3,692.42 3,692.41 3,602.79	3,692.42 3,692.41 0.00 0.00 0.00 0.00 0.00	0.00 21,616.71 21,616.71 18,103.55 14,590.40 10,897.98 7,205.57 3,602.78 3,602.78
Per Diem Interest:					0.00	
421 74	RANA, JIGNESHKUMAR A/NIKITA P 3 GLEN RD PARSIPPANY, NJ 3 GLEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 167600 07054 0 2 385800	0.00	6,661.81 6,661.80 3,288.95 3,288.94	3,456.77 3,456.77 0.00 0.00	0.00 20,237.15 20,237.15 16,948.20 13,659.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	74	RANA, JIGNESHKUMAR A/NIKITA P	Continued			
	08/22/25 25 3 P001 CK			3,456.77	0.00	10,202.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,456.77	0.00	6,745.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,372.86	0.00	3,372.86
			Per Diem Interest:		0.00	3,372.86
421	76	WRIGHT/BOND, KEITH L/LORI A				0.00
	9 GLEN RD	00660 187500		7,001.98	3,633.28	
	PARSIPPANY, NJ	07054 0		7,001.97	3,633.28	21,270.51
	9 GLEN RD	2 405500	0.00			21,270.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,456.89	0.00	17,813.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,456.89	0.00	14,356.73
	08/22/25 25 3 P001 CK			3,633.28	0.00	10,723.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,633.28	0.00	7,090.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,545.09	0.00	3,545.08
			Per Diem Interest:		0.00	3,545.08
421	78	LYSANDROU/RETANA, ANDREAS S/SHARON				0.00
	15 GLEN RD	00660 224900		7,575.26	3,930.75	
	PARSIPPANY, NJ	07054 0		7,575.25	3,930.75	23,012.01
	15 GLEN RD	2 438700	0.00			23,012.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,739.92	0.00	19,272.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,739.92	0.00	15,532.17
	08/22/25 25 3 P001 CK			3,930.75	0.00	11,601.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,930.75	0.00	7,670.67
	01/14/26 26 1 P001 CK 11547			3,835.34	0.00	3,835.33
			Per Diem Interest:		0.00	3,835.33
421	79	AZARES, MICHAEL/CHRISTINA				0.00
	10 TALLWOOD CT	00660 210500		7,399.14	3,839.36	
	MORRIS PLAINS, NJ	07950 0		7,399.12	3,839.36	22,476.98
	17 GLEN RD	2 428500	0.00			22,476.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,652.97	0.00	18,824.01
	05/07/25 25 2 P001 CK	CORELOGIC		3,652.96	0.00	15,171.05
	08/22/25 25 3 P001 CK			3,839.36	0.00	11,331.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,839.36	0.00	7,492.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,746.17	0.00	3,746.16
			Per Diem Interest:		0.00	3,746.16
421	80	DUMINIAK, JOHN B				0.00
	6 WINDING WAY	00660 186000		6,986.44	3,625.22	
	PARSIPPANY, NJ	07054 0		6,986.42	3,625.21	21,223.29
	6 WINDING WAY	2 404600	0.00			21,223.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,449.22	0.00	17,774.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,449.21	0.00	14,324.86
	08/22/25 25 3 P001 CK			3,625.22	0.00	10,699.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,625.21	0.00	7,074.43
	02/04/26 26 1 P001 CK	CORELOGIC		3,537.22	0.00	3,537.21
			Per Diem Interest:		0.00	3,537.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 81	SMITH/MIGNONE, ARTHUR/GINAMARIE 4 WINDING WAY PARSIPPANY, NJ 4 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218900 00660 194500 07054 0 2 413400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,138.39 7,138.38 3,524.24 3,524.23 3,704.07 3,704.06 3,614.15 Per Diem Interest:	3,704.07 3,704.06 0.00 0.00 0.00 0.00 0.00	0.00 21,684.90 21,684.90 18,160.66 14,636.43 10,932.36 7,228.30 3,614.15 3,614.15
421 82	TAMBORRINO, ALESSANDRO/DEBORAH PO BOX 343 LAKE HIAWATHA, NJ 58 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218900 00660 198600 07034 0 2 417500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,209.19 7,209.18 3,559.19 3,559.19 3,740.80 3,740.80 3,650.00 Per Diem Interest:	3,740.80 3,740.80 0.00 0.00 0.00 0.00 0.00	0.00 21,899.97 21,899.97 18,340.78 14,781.59 11,040.79 7,299.99 3,649.99 3,649.99
421 85	PATEL, SNEHESH/MITTAL 5 DOREMUS DR PARSIPPANY, NJ 5 DOREMUS DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219200 00660 194100 07054 0 2 413300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,136.67 7,136.66 3,523.39 3,523.38 3,703.17 3,703.17 3,613.28 Per Diem Interest:	3,703.17 3,703.17 0.00 0.00 0.00 0.00 0.00	0.00 21,679.67 21,679.67 18,156.28 14,632.90 10,929.73 7,226.56 3,613.28 3,613.28
421 86	BOUNATIROU, RIADH 7 DOREMUS DR PARSIPPANY, NJ 7 DOREMUS DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218100 00660 168900 07054 0 2 387000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,682.53 6,682.52 3,299.18 3,299.17 3,467.52 3,467.52 3,383.35 Per Diem Interest:	3,467.52 3,467.52 0.00 0.00 0.00 0.00 0.00	0.00 20,300.09 20,300.09 17,000.91 13,701.74 10,234.22 6,766.70 3,383.35 3,383.35
421 88	CERULLO, MICHAEL P/JILL M 4 DOREMUS DR PARSIPPANY, NJ 4 DOREMUS DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	221900 00660 184100 07054 0 2 406000 CORELOGIC CORELOGIC	0.00	7,010.61 7,010.60 3,461.15 3,461.15	3,637.76 3,637.76 0.00 0.00	0.00 21,296.73 21,296.73 17,835.58 14,374.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	88	CERULLO, MICHAEL P/JILL M	Continued			
	08/22/25 25 3 P001 CK			3,637.76	0.00	10,736.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,637.76	0.00	7,098.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,549.46	0.00	3,549.45
			Per Diem Interest:		0.00	3,549.45
421 89	HOLMES, BRYAN 2 DOREMUS DR PARSIPPANY, NJ 2 DOREMUS DR	225100 00660 206600 07054 0 2 431700	0.00	7,454.39 7,454.38	3,868.03 3,868.03	0.00 22,644.83 22,644.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,680.25	0.00	18,964.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,680.24	0.00	15,284.34
	08/22/25 25 3 P001 CK			3,868.03	0.00	11,416.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,868.03	0.00	7,548.28
	02/04/26 26 1 P001 CK	CORELOGIC		3,774.14	0.00	3,774.14
			Per Diem Interest:		0.00	3,774.14
421 90	KORNREICH, PHILIP/DINORA 70 FOREST DR PARSIPPANY, NJ 70 FOREST DR	229100 00660 184600 07054 0 2 413700	0.00	7,143.58 7,143.56	3,706.75 3,706.75	0.00 21,700.64 21,700.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,526.80	0.00	18,173.84
	05/07/25 25 2 P001 CK	CORELOGIC		3,526.79	0.00	14,647.05
	08/22/25 25 3 P001 CK			3,706.75	0.00	10,940.30
	11/04/25 25 4 P001 CK	CORELOGIC		3,706.75	0.00	7,233.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,616.78	0.00	3,616.77
			Per Diem Interest:		0.00	3,616.77
421 92	TUSCANO, MICHELE S 79 FOREST DR PARSIPPANY, NJ 79 FOREST DR	219600 00660 179300 07054 0 2 398900	0.00	6,888.02 6,888.00	3,574.15 3,574.14	0.00 20,924.31 20,924.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,400.63	0.00	17,523.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,400.62	0.00	14,123.06
	08/22/25 25 3 P001 CK			3,574.15	0.00	10,548.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,574.14	0.00	6,974.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,487.39	0.00	3,487.38
			Per Diem Interest:		0.00	3,487.38
421 93	KAPLAN/MAC LACHIAN, DAVID L/LISA 263 INTERVALE RD PARSIPPANY, NJ 263 INTERVALE RD	210000 00660 171500 07054 0 2 381500	0.00	6,587.56 6,587.55	3,418.24 3,418.24	0.00 20,011.59 20,011.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,252.29	0.00	16,759.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,252.29	0.00	13,507.01
	08/22/25 25 3 P001 CK			3,418.24	0.00	10,088.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,418.24	0.00	6,670.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,335.27	0.00	3,335.26
			Per Diem Interest:		0.00	3,335.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 95	SUDOL, ROBERT M/MICHELE M 75 FOREST DR PARSIPPANY, NJ 75 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	228400 00660 218000 07054 0 2 446400	0.00	7,708.22 7,708.21 3,805.56 3,805.56 3,999.75 3,999.74 3,902.66 Per Diem Interest:	3,999.75 3,999.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,415.92 23,415.92 19,610.36 15,804.80 11,805.05 7,805.31 3,902.65 3,902.65
421 97	SHAH/NAIK, RAJESH/RUCHI 71 FOREST DR PARSIPPANY, NJ 71 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230800 00660 178600 07054 0 2 409400	0.00	7,069.32 7,069.31 3,490.14 3,490.13 3,668.23 3,668.22 3,579.18 Per Diem Interest:	3,668.23 3,668.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,475.08 21,475.08 17,984.94 14,494.81 10,826.58 7,158.36 3,579.18 3,579.18
421 98	SHETH, MANOJ/LEENA 69 FOREST DR PARSIPPANY, NJ 69 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226000 00660 199200 07054 0 2 425200	0.00	7,342.14 7,342.14 3,624.83 3,624.83 3,809.79 3,809.79 3,717.31 Per Diem Interest:	3,809.79 3,809.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,303.86 22,303.86 18,679.03 15,054.20 11,244.41 7,434.62 3,717.31 3,717.31
421 103	WU, JONG-CHIU & HSU-CHING 59 FOREST DR PARSIPPANY, NJ 59 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 186800 07054 0 2 405000	0.00	6,993.35 6,993.33 3,452.63 3,452.62 3,628.80 3,628.80 3,540.72 Per Diem Interest:	3,628.80 3,628.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,244.28 21,244.28 17,791.65 14,339.03 10,710.23 7,081.43 3,540.71 3,540.71
421 104	DONATES/CHAVES, GIANNI/MARINA 57 FOREST DR PARSIPPANY, NJ 57 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 00660 212000 07054 0 2 430200	0.00	7,428.49 7,428.47 3,667.46 3,667.45	3,854.59 3,854.59 0.00 0.00	0.00 22,566.14 22,566.14 18,898.68 15,231.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	104	DONATES/CHAVES, GIANNI/MARINA	Continued			
	08/22/25 25 3 P001 CK			3,854.59	0.00	11,376.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,854.59	0.00	7,522.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,761.03	0.00	3,761.02
				Per Diem Interest:	0.00	3,761.02
421 105	GONZALEZ, DEXTER/STEPHANIE 55 FOREST DR PARSIPPANY, NJ 55 FOREST DR	218200 00660 159200 07054 0 2 377400	0.00	6,516.76 6,516.75	3,381.51 3,381.50	0.00 19,796.52 19,796.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,217.34	0.00	16,579.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,217.33	0.00	13,361.85
	08/22/25 25 3 P001 CK			3,381.51	0.00	9,980.34
	11/04/25 25 4 P001 CK	CORELOGIC		3,381.50	0.00	6,598.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,299.42	0.00	3,299.42
				Per Diem Interest:	0.00	3,299.42
421 108	PUNDYAVANA/UKKINADKA, V/J 49 FOREST DR PARSIPPANY, NJ 49 FOREST DR	218200 00660 196100 07054 0 2 414300	0.00	7,153.93 7,153.93	3,712.13 3,712.13	0.00 21,732.12 21,732.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,531.91	0.00	18,200.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,531.91	0.00	14,668.30
	08/22/25 25 3 P001 CK			3,712.13	0.00	10,956.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,712.13	0.00	7,244.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,622.02	0.00	3,622.02
				Per Diem Interest:	0.00	3,622.02
421 109	HOFFMAN, SCOTT/EILEEN 47 FOREST DR PARSIPPANY, NJ 47 FOREST DR	218200 00660 214900 07054 0 2 433100	0.00	7,478.56 7,478.56	3,880.58 3,880.57	0.00 22,718.27 22,718.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,692.18	0.00	19,026.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,692.18	0.00	15,333.91
	08/22/25 25 3 P001 CK			3,880.58	0.00	11,453.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,880.57	0.00	7,572.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,786.38	0.00	3,786.38
				Per Diem Interest:	0.00	3,786.38
421 110	PRUDEN, MARGARET 45 FOREST DR PARSIPPANY, NJ 45 FOREST DR	218200 00660 197700 07054 0 2 415900	0.00	7,181.56 7,181.56	3,726.47 3,726.46	0.00 21,816.05 21,816.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,545.55	0.00	18,270.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,545.55	0.00	14,724.95
	08/22/25 25 3 P001 CK			3,726.47	0.00	10,998.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,726.46	0.00	7,272.02
	02/04/26 26 1 P001 CK	CORELOGIC		3,636.01	0.00	3,636.01
				Per Diem Interest:	0.00	3,636.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 111	LOIACONO, JOHN/NELLY R 43 FOREST DR PARSIPPANY, NJ 43 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 203500 07054 0 2 421700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,281.72 7,281.70 3,595.00 3,594.99 3,778.43 3,778.43 3,686.72 Per Diem Interest:	3,778.43 3,778.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,120.28 22,120.28 18,525.28 14,930.29 11,151.86 7,373.43 3,686.71 3,686.71
421 112	DANCHAK, ALLISON M 41 FOREST DR PARSIPPANY, NJ 41 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 187900 07054 0 2 406100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,012.34 7,012.33 3,462.01 3,462.00 3,638.66 3,638.65 3,550.33 Per Diem Interest:	3,638.66 3,638.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,301.98 21,301.98 17,839.97 14,377.97 10,739.31 7,100.66 3,550.33 3,550.33
421 119	DANCHAK, MICHELE L 44 WINDING WAY PARSIPPANY, NJ 44 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 209100 07054 0 2 427300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,378.42 7,378.40 3,642.74 3,642.73 3,828.61 3,828.61 3,735.68 Per Diem Interest:	3,828.61 3,828.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,414.04 22,414.04 18,771.30 15,128.57 11,299.96 7,471.35 3,735.67 3,735.67
421 120	OLSEN, SCOTT M/STEPHANIE 42 WINDING WAY PARSIPPANY, NJ 42 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 195400 07054 0 2 413600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,141.84 7,141.84 3,525.94 3,525.94 3,705.86 3,705.85 3,615.90 Per Diem Interest:	3,705.86 3,705.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,695.39 21,695.39 18,169.45 14,643.51 10,937.65 7,231.80 3,615.90 3,615.90
421 121	DEMIR, JAMEL/EMILY, TRUSTEES 40 WINDING WAY PARSIPPANY, NJ 40 WINDING WAY 01/30/25 25 1 P001 CK 187 05/01/25 25 2 P001 CK 4664	218200 00660 195100 07054 0 2 413300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,136.67 7,136.66 3,523.39 3,523.38	3,703.17 3,703.17 0.00 0.00	0.00 21,679.67 21,679.67 18,156.28 14,632.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	121	DEMIR, JAMEL/EMILY, TRUSTEES	Continued			
	08/07/25 25 3 P001 CK 193			3,703.17	0.00	10,929.73
	11/19/25 25 4 P001 CK 200			3,703.17	25.83	7,226.56
	11/19/25 26 1 P001 CK 200			17.22	0.00	7,209.34
	02/02/26 26 1 P001 CK 204			3,596.06	0.00	3,613.28
	02/02/26 26 2 P001 CK 204			17.22	0.00	3,596.06
				Per Diem Interest:	0.00	3,596.06
421 123	DONNELLY, JASON/ALLISON 36 WINDING WAY PARSIPPANY, NJ 36 WINDING WAY	219600 00660 197200 07054 0 2 416800	0.00	7,197.10 7,197.09	3,734.53 3,734.53	0.00 21,863.25 21,863.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,553.22	0.00	18,310.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,553.22	0.00	14,756.81
	08/22/25 25 3 P001 CK			3,734.53	0.00	11,022.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,734.53	0.00	7,287.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,643.88	0.00	3,643.87
				Per Diem Interest:	0.00	3,643.87
421 127	MAYER, JUDY S 4 PINE TREE PL PARSIPPANY, NJ 4 PINE TREE PL	221200 00660 231200 07054 0 2 452400	0.00	7,811.82 7,811.82	4,053.51 4,053.50	0.00 23,730.65 23,730.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,856.71	0.00	19,873.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,856.71	0.00	16,017.23
	08/22/25 25 3 P001 CK			4,053.51	0.00	11,963.72
	11/04/25 25 4 P001 CK	CORELOGIC		4,053.50	0.00	7,910.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,955.11	0.00	3,955.11
				Per Diem Interest:	0.00	3,955.11
421 128	LEACH, MICHAEL/JOANNA 2 PINE TREE PL PARSIPPANY, NJ 2 PINE TREE PL	220300 00660 179700 07054 0 2 400000	0.00	6,907.00 6,907.00	3,584.00 3,584.00	0.00 20,982.00 20,982.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,410.00	0.00	17,572.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,410.00	0.00	14,162.00
	08/22/25 25 3 P001 CK			3,584.00	0.00	10,578.00
	11/04/25 25 4 P001 CK	CORELOGIC		3,584.00	0.00	6,994.00
	02/04/26 26 1 P001 CK	CORELOGIC		3,497.00	0.00	3,497.00
				Per Diem Interest:	0.00	3,497.00
421 129	KRISHNAN, BAIJU/SUNDARI 32 WINDING WAY PARSIPPANY, NJ 32 WINDING WAY	218600 183700 07054 0 2 402300	0.00	6,946.72 6,946.72	3,604.61 3,604.61	0.00 21,102.66 21,102.66
	01/29/25 25 1 P001 CK			3,429.61	0.00	17,673.05
	04/28/25 25 2 P001 CK			3,429.61	0.00	14,243.44
	07/31/25 25 3 P001 CK			3,604.61	0.00	10,638.83
	10/31/25 25 4 P001 CK			3,604.61	0.00	7,034.22
	01/26/26 26 1 P001 CK			3,517.11	0.00	3,517.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421	129	KRISHNAN, BAIJU/SUNDARI	Continued			
			Per Diem Interest:		0.00	3,517.11
421 131	ERICKSON, MICHAEL K/CASEY E 28 WINDING WAY PARSIPPANY, NJ 28 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 187100 07054 0 2 405300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,998.53 6,998.52 3,455.19 3,455.18 3,631.49 3,631.49 3,543.34	3,631.49 3,631.49 0.00 0.00 0.00 0.00 0.00	0.00 21,260.03 21,260.03 17,804.84 14,349.66 10,718.17 7,086.68 3,543.34
			Per Diem Interest:		0.00	3,543.34
421 133	PATEL, RAJESH G/CHINTAL R 24 WINDING WAY PARSIPPANY, NJ 24 WINDING WAY 03/11/25 25 1 P001 CK 06/02/25 25 2 P001 CK 10/01/25 25 3 P001 CK 12/02/25 25 4 P001 CK 03/09/26 26 1 P001 CK	218800 186800 07054 0 2 405600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,003.70 7,003.70 3,457.74 3,457.74 3,634.18 3,634.17 3,545.96	3,634.18 3,634.17 52.48 40.67 84.03 43.41 51.54	0.00 21,275.75 21,275.75 17,818.01 14,360.27 10,726.09 7,091.92 3,545.96
			Per Diem Interest:		0.00	3,545.96
421 134	TOPITZ, HARVEY S/CINDY GERSH 22 WINDING WAY PARSIPPANY, NJ 22 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223600 00660 227100 07054 0 2 450700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,782.47 7,782.46 3,842.22 3,842.22 4,038.27 4,038.27 3,940.25	4,038.27 4,038.27 0.00 0.00 0.00 0.00 0.00	0.00 23,641.47 23,641.47 19,799.25 15,957.03 11,918.76 7,880.49 3,940.24
			Per Diem Interest:		0.00	3,940.24
421 137	KOSOVICH/SOUZA, STEVEN/MARCI 16 WINDING WAY PARSIPPANY, NJ 16 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214200 00660 221400 07054 0 2 435600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,521.73 7,521.72 3,713.49 3,713.49 3,902.98 3,902.97 3,808.24	3,902.98 3,902.97 0.00 0.00 0.00 0.00 0.00	0.00 22,849.40 22,849.40 19,135.91 15,422.42 11,519.44 7,616.47 3,808.23
			Per Diem Interest:		0.00	3,808.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421 139	MARION, JOSEPH/MARILYN 12 WINDING WAY PARSIPPANY, NJ 12 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214300 00660 202900 07054 0 2 417200	0.00	7,204.00 7,204.00 3,556.63 3,556.63 3,738.11 3,738.11 3,647.37	3,738.11 3,738.11 0.00 0.00 0.00 0.00 0.00	0.00 21,884.22 21,884.22 18,327.59 14,770.96 11,032.85 7,294.74 3,647.37 3,647.37
Per Diem Interest:					0.00	
421 140	PIEGARI, ANGELA 10 WINDING WAY PARSIPPANY, NJ 10 WINDING WAY 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	213900 204700 07054 0 2 418600	0.00	7,228.18 7,228.17 3,568.57 3,568.56 3,750.66 3,750.65 3,659.61	3,750.66 3,750.65 0.00 0.00 0.00 0.00 0.00	0.00 21,957.66 21,957.66 18,389.09 14,820.53 11,069.87 7,319.22 3,659.61 3,659.61
Per Diem Interest:					0.00	
421.1 6	JOHNEY/ALEX, JIBY/TINA 42 FOREST DR PARSIPPANY, NJ 42 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 183500 07054 0 2 401800	0.00	6,938.09 6,938.08 3,425.35 3,425.34 3,600.13 3,600.13 3,512.74	3,600.13 3,600.13 0.00 0.00 0.00 0.00 0.00	0.00 21,076.43 21,076.43 17,651.08 14,225.74 10,625.61 7,025.48 3,512.74 3,512.74
Per Diem Interest:					0.00	
421.1 7	JAIN, SHALAJ 40 FOREST DR PARSIPPANY, NJ 40 FOREST DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 181400 07054 0 2 399700	0.00	6,901.83 6,901.82 3,407.45 3,407.44 3,581.31 3,581.31 3,494.38	3,581.31 3,581.31 0.00 0.00 0.00 0.00 0.00	0.00 20,966.27 20,966.27 17,558.82 14,151.38 10,570.07 6,988.76 3,494.38 3,494.38
Per Diem Interest:					0.00	
421.1 12	CRISTIANO, MARK R/LISA 9 ASHLYN RD PARSIPPANY, NJ 9 ASHLYN RD 02/05/25 25 1 P001 CK 3110 04/03/25 25 2 P001 CK 3134	218300 186700 07054 0 2 405000	0.00	6,993.35 6,993.33 3,452.63 3,452.62	3,628.80 3,628.80 0.00 0.00	0.00 21,244.28 21,244.28 17,791.65 14,339.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.1	12	CRISTIANO, MARK R/LISA	Continued			
	08/22/25 25 3 P001 CK			3,628.80	0.00	10,710.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,628.80	0.00	7,081.43
	02/04/26 26 1 P001 CK	CORELOGIC		3,540.72	0.00	3,540.71
			Per Diem Interest:		0.00	3,540.71
421.2 2	PINCIOTTI/DE PIANO, STEPHEN/HILLARY 4 ASHLYN RD PARSIPPANY, NJ 4 ASHLYN RD	218200 00660 222700 07054 0 2 440900	0.00	7,613.25 7,613.24	3,950.47 3,950.46	0.00 23,127.42 23,127.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,758.68	0.00	19,368.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,758.67	0.00	15,610.07
	08/22/25 25 3 P001 CK			3,950.47	0.00	11,659.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,950.46	0.00	7,709.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,854.57	0.00	3,854.57
			Per Diem Interest:		0.00	3,854.57
421.2 7	SOTO, RICHARD/CARMELITA 14 ASHLYN RD PARSIPPANY, NJ 14 ASHLYN RD	218200 00660 200500 07054 0 2 418700	0.00	7,229.91 7,229.90	3,751.55 3,751.55	0.00 21,962.91 21,962.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,569.42	0.00	18,393.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,569.42	0.00	14,824.07
	08/22/25 25 3 P001 CK			3,751.55	0.00	11,072.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,751.55	0.00	7,320.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,660.49	0.00	3,660.48
			Per Diem Interest:		0.00	3,660.48
421.2 10	DATRI, WILLIAM F/BARBARA A 15 LAUREL DR PARSIPPANY, NJ 15 LAUREL DR	218900 00660 198500 07054 0 2 417400	0.00	7,207.46 7,207.45	3,739.91 3,739.90	0.00 21,894.72 21,894.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,558.34	0.00	18,336.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,558.33	0.00	14,778.05
	08/22/25 25 3 P001 CK			3,739.91	0.00	11,038.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,739.90	0.00	7,298.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,649.12	0.00	3,649.12
			Per Diem Interest:		0.00	3,649.12
421.2 12	WANK, GARY J/SUSAN 9 LAUREL DR PARSIPPANY, NJ 9 LAUREL DR	218600 00660 208200 07054 0 2 426800	0.00	7,369.77 7,369.77	3,824.13 3,824.13	0.00 22,387.80 22,387.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,638.47	0.00	18,749.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,638.47	0.00	15,110.86
	08/22/25 25 3 P001 CK			3,824.13	0.00	11,286.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,824.13	0.00	7,462.60
	02/04/26 26 1 P001 CK	CORELOGIC		3,731.30	0.00	3,731.30
			Per Diem Interest:		0.00	3,731.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.2 14	OBAID/ABUKUWAIK, MAHMOUD/LEENA 28 WOOD GLEN WAY PARSIPPANY, NJ 5 LAUREL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 184100 07054 0 2 402300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,946.72 6,946.72 3,429.61 3,429.61 3,604.61 3,604.61 3,517.11 Per Diem Interest:	3,604.61 3,604.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,102.66 21,102.66 17,673.05 14,243.44 10,638.83 7,034.22 3,517.11 3,517.11
421.2 16	REILLY, LISA A 11 WINDING WAY PARSIPPANY, NJ 11 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 217500 07054 0 2 435900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,526.91 7,526.91 3,716.05 3,716.05 3,905.67 3,905.66 3,810.86 Per Diem Interest:	3,905.67 3,905.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,865.15 22,865.15 19,149.10 15,433.05 11,527.38 7,621.72 3,810.86 3,810.86
421.3 1	MALKINSKI, THOMAS/KATHLEEN 15 WINDING WAY PARSIPPANY, NJ 15 WINDING WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214000 00660 196300 07054 0 2 410300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,084.86 7,084.86 3,497.81 3,497.81 3,676.29 3,676.29 3,587.05 Per Diem Interest:	3,676.29 3,676.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,522.30 21,522.30 18,024.49 14,526.68 10,850.39 7,174.10 3,587.05 3,587.05
421.3 3	EMMA, MARK/PAULA 6 LAUREL DR PARSIPPANY, NJ 6 LAUREL DR 01/27/25 25 1 P001 CK 05/14/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/18/25 25 4 P001 CK 02/19/26 26 1 P001 CK	218200 00660 179700 07054 0 2 397900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,870.75 6,870.74 3,392.10 3,392.10 3,565.19 3,565.18 3,478.65 Per Diem Interest:	3,565.19 3,565.18 0.00 16.63 0.00 23.22 23.81 0.00	0.00 20,871.86 20,871.86 17,479.76 14,087.66 10,522.47 6,957.29 3,478.64 3,478.64
421.3 4	MONTEFUSCO/JAEGER, MICHAEL/STACEY A 8 LAUREL DR PARSIPPANY, NJ 8 LAUREL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 00660 203600 07054 0 2 421800 CORELOGIC CORELOGIC	0.00	7,283.44 7,283.43 3,595.85 3,595.84	3,779.33 3,779.33 0.00 0.00	0.00 22,125.53 22,125.53 18,529.68 14,933.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.3	4	MONTEFUSCO/JAEGER, MICHAEL/STACEY A Continued				
	08/22/25 25 3 P001 CK			3,779.33	0.00	11,154.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,779.33	0.00	7,375.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,687.59	0.00	3,687.59
			Per Diem Interest:		0.00	3,687.59
421.3 9	BERTA/PARKER, JODIE S/JEREMIAH 29 WINDING WAY PARSIPPANY, NJ 29 WINDING WAY	218100 00660 175800 07054 0 2 393900		6,801.68 6,801.67	3,529.35 3,529.34	0.00 20,662.04 20,662.04
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,358.00	0.00	17,304.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,358.00	0.00	13,946.04
	08/22/25 25 3 P001 CK			3,529.35	0.00	10,416.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,529.34	0.00	6,887.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,443.68	0.00	3,443.67
			Per Diem Interest:		0.00	3,443.67
421.3 10	GROARKE,/TRUSKOWSKI, BRADLEY/LAUREN 27 WINDING WAY PARSIPPANY, NJ 27 WINDING WAY	218200 00660 215500 07054 0 2 433700		7,488.93 7,488.91	3,885.95 3,885.95	0.00 22,749.74 22,749.74
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,697.30	0.00	19,052.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,697.29	0.00	15,355.15
	08/22/25 25 3 P001 CK			3,885.95	0.00	11,469.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,885.95	0.00	7,583.25
	02/04/26 26 1 P001 CK	CORELOGIC		3,791.63	0.00	3,791.62
			Per Diem Interest:		0.00	3,791.62
421.3 11	WOLOSIN, BRUCE J/CARYL A 25 WINDING WAY PARSIPPANY, NJ 25 WINDING WAY	218200 00660 200900 07054 0 2 419100		7,236.82 7,236.81	3,755.14 3,755.13	0.00 21,983.90 21,983.90
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,572.83	0.00	18,411.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,572.83	0.00	14,838.24
	08/22/25 25 3 P001 CK			3,755.14	0.00	11,083.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,755.13	0.00	7,327.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,663.99	0.00	3,663.98
			Per Diem Interest:		0.00	3,663.98
421.3 12	GEORGE, JOSE/LEENA 23 WINDING WAY PARSIPPANY, NJ 23 WINDING WAY	218000 00660 185700 07054 0 2 403700		6,970.90 6,970.89	3,617.15 3,617.15	0.00 21,176.09 21,176.09
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,441.55	0.00	17,734.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,441.54	0.00	14,293.00
	08/22/25 25 3 P001 CK			3,617.15	0.00	10,675.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,617.15	0.00	7,058.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,529.35	0.00	3,529.35
			Per Diem Interest:		0.00	3,529.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
421.4 1	ABLE NJ DSM, LLC % COLLIER 20 WATERVIEW BLVD STE 310 PARSIPPANY, NJ 45 WATERVIEW BLVD 01/23/25 25 1 P001 CK 111 01/28/25 25 2 P001 CK 40196188 08/06/25 25 3 P001 CK 128 08/08/25 25 4 P001 CK 40211300 08/08/25 26 1 P001 CK 40211300 10/17/25 26 1 P001 CK 140 02/27/26 26 1 P001 CK 03/02/26 26 2 P001 CK 501001434	6920000 4317600 07054 0 4A 11237600	0.00	211,095.26 211,095.26 112,850.54 112,850.54 83,638.90 83,638.89 0.01 83,638.89 14,605.82 14,819.29	83,638.90 83,638.89 0.00 0.00 0.00 179.05 0.00	0.00 589,468.31 589,468.31 476,617.77 363,767.23 280,128.33 196,489.44 196,489.43 112,850.54 98,244.72 83,425.43 83,425.43
Per Diem Interest:					0.00	
421.4 4	ROCFV WATERVIEW LLC 625 KENMOOR AVE SE #202 GRAND RAPIDS, MI 11 WATERVIEW BLVD 02/26/25 25 1 P003 CK 5845 05/16/25 25 2 P003 CK 2971573 09/12/25 25 3 P003 CK 3106053 12/31/25 25 4 JYEP	3426000 5170100 49546 0 4A 8596100	0.00	148,433.17 148,433.15 73,281.76 73,281.75 77,021.06 5,160.83	77,021.06 77,021.05 916.02 549.61 1,578.93 0.00	0.00 450,908.43 450,908.43 377,626.67 304,344.92 227,323.86 232,484.69 243,780.55
Per Diem Interest:					11,295.86	
422 2	DESAI, DHARMESH/AVANI 39 PITT RD BOONTON, NJ 39 PITT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209200 00660 166500 07005 0 2 375700	0.00	6,487.41 6,487.40 3,202.85 3,202.84 3,366.27 3,366.27 3,284.56	3,366.27 3,366.27 0.00 0.00 0.00 0.00 0.00	0.00 19,707.35 19,707.35 16,504.50 13,301.66 9,935.39 6,569.12 3,284.56 3,284.56
Per Diem Interest:					0.00	
422 4	GINEFRA, JOHN J 580 PARSIPPANY BLVD BOONTON, NJ 580 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197300 00660 115100 07005 0 2 312400	0.00	5,394.37 5,394.37 2,663.21 2,663.21 2,799.11 2,799.10 2,731.16	2,799.11 2,799.10 0.00 0.00 0.00 0.00 0.00	0.00 16,386.95 16,386.95 13,723.74 11,060.53 8,261.42 5,462.32 2,731.16 2,731.16
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422 9	LEONE, JOANN 10 GOLD LEAF CT RD1 BOONTON, NJ 10 GOLD LEAF CT 02/07/25 25 1 P001 CK 1283 05/08/25 25 2 P001 CK 1292 08/11/25 25 3 P001 CK 1314 11/10/25 25 4 P001 CK 1326 02/09/26 26 1 P001 CK 1332	206400 166200 07005 0 2 372600	0.00	6,433.88 6,433.86 3,176.42 3,176.41 3,338.50 3,338.49 3,257.46 Per Diem Interest:	3,338.50 3,338.49 0.00 0.00 0.00 0.00 0.00	0.00 19,544.73 19,544.73 16,368.31 13,191.90 9,853.40 6,514.91 3,257.45 3,257.45
422 11	BRZEZOWSKI, AMANDA L 5 GOLD LEAF CT BOONTON, NJ 5 GOLD LEAF CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210000 00660 241400 07005 0 2 451400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,794.56 7,794.54 3,848.19 3,848.18 4,044.55 4,044.54 3,946.37 Per Diem Interest:	4,044.55 4,044.54 0.00 0.00 0.00 0.00 0.00	0.00 23,678.19 23,678.19 19,830.00 15,981.82 11,937.27 7,892.73 3,946.36 3,946.36
422 14	ZHANG/YU, JIAN/LU 630 PARSIPPANY BLVD BOONTON, NJ 630 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204100 00660 170200 07005 0 2 374300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,463.23 6,463.23 3,190.91 3,190.91 3,353.73 3,353.73 3,272.32 Per Diem Interest:	3,353.73 3,353.73 0.00 0.00 0.00 0.00 0.00	0.00 19,633.92 19,633.92 16,443.01 13,252.10 9,898.37 6,544.64 3,272.32 3,272.32
422 15	KIM/LEE, SOPHIA S/ISSAC 11 GOLD LEAF CT BOONTON, NJ 11 GOLD LEAF CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210800 00660 173900 07005 0 2 384700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,642.81 6,642.81 3,279.57 3,279.57 3,446.91 3,446.91 3,363.24 Per Diem Interest:	3,446.91 3,446.91 0.00 0.00 0.00 0.00 0.00	0.00 20,179.44 20,179.44 16,899.87 13,620.30 10,173.39 6,726.48 3,363.24 3,363.24
422 16	CRUZ/ANDREOLA, HERIBERTO/MICHAEL J 640 PARSIPPANY BLVD BOONTON, NJ 640 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	187500 00660 151300 07005 0 2 338800 CORELOGIC CORELOGIC	0.00	5,850.23 5,850.23 2,888.27 2,888.27	3,035.65 3,035.65 0.00 0.00	0.00 17,771.76 17,771.76 14,883.49 11,995.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422	16	CRUZ/ANDREOLA, HERIBERTO/MICHAEL J	Continued			
	08/22/25 25 3 P001 CK			3,035.65	0.00	8,959.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,035.65	0.00	5,923.92
	02/04/26 26 1 P001 CK	CORELOGIC		2,961.96	0.00	2,961.96
			Per Diem Interest:		0.00	2,961.96
422 18	IBRAHEEM, SAMEH 658 PARSIPPANY BLVD BOONTON, NJ 658 PARSIPPANY BLVD	188800 00660 143300 07005 0 2 332100		5,734.55 5,734.53	2,975.62 2,975.61	0.00 17,420.31
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,831.16	0.00	17,420.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.15	0.00	14,589.15
	08/22/25 25 3 P001 CK			2,975.62	0.00	11,758.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,975.61	0.00	8,782.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,903.39	0.00	5,806.77
			Per Diem Interest:		0.00	2,903.38
422 19	KUMBURIS,/MARTIN, NICHOLAS/SUZANNE 2 WOODLAND DR BOONTON, NJ 2 WOODLAND DR	208400 00660 189700 07005 0 2 398100		6,874.20 6,874.19	3,566.98 3,566.97	0.00 20,882.34
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,393.81	0.00	20,882.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,393.80	0.00	17,488.53
	08/22/25 25 3 P001 CK			3,566.98	0.00	14,094.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,566.97	0.00	10,527.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,480.39	0.00	6,960.78
			Per Diem Interest:		0.00	3,480.39
422 20	GOMEZ, MERVELIN A/GONZALEZ, ALEX/AV 6 WOODLAND DR BOONTON, NJ 6 WOODLAND DR	208400 00660 98600 07005 0 2 307000		5,301.13 5,301.12	2,750.72 2,750.72	0.00 16,103.69
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,617.18	0.00	16,103.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,617.17	0.00	13,486.51
	08/22/25 25 3 P001 CK			2,750.72	0.00	10,869.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,750.72	0.00	8,118.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,683.95	0.00	5,367.90
			Per Diem Interest:		0.00	2,683.95
422 23	PROIETTO, MATTEO/SHIRLEY 18 WOODLAND DR BOONTON, NJ 18 WOODLAND DR	210000 00660 82500 07005 0 2 292500		5,050.76 5,050.74	2,620.80 2,620.80	0.00 15,343.10
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,493.57	0.00	15,343.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,493.56	0.00	12,849.53
	08/22/25 25 3 P001 CK			2,620.80	0.00	10,355.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,620.80	0.00	7,735.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,557.19	0.00	5,114.37
			Per Diem Interest:		0.00	2,557.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422 25	ALATARY, DIANE M 26 WOODLAND DR BOONTON, NJ 26 WOODLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210000 00660 185200 07005 0 2 395200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,824.12 6,824.11 3,369.08 3,369.08 3,540.99 3,540.99 3,455.04 Per Diem Interest:	3,540.99 3,540.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,730.21 20,730.21 17,361.13 13,992.05 10,451.06 6,910.07 3,455.03 3,455.03
422 26	LUGOWE/EARLEY, KATHRYN-ANN/THOMAS P 30 WOODLAND DR BOONTON, NJ 30 WOODLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214200 00660 125800 07005 0 2 340000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,870.95 5,870.95 2,898.50 2,898.50 3,046.40 3,046.40 2,972.45 Per Diem Interest:	3,046.40 3,046.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,834.70 17,834.70 14,936.20 12,037.70 8,991.30 5,944.90 2,972.45 2,972.45
422 27	ARDUIN/SPENCER, JOANNE/ROBIN 34 WOODLAND DR BOONTON, NJ 34 WOODLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	217200 00660 101100 07005 0 2 318300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,496.25 5,496.25 2,713.51 2,713.51 2,851.97 2,851.97 2,782.74 Per Diem Interest:	2,851.97 2,851.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,696.44 16,696.44 13,982.93 11,269.42 8,417.45 5,565.48 2,782.74 2,782.74
422 30	HARMON, JEFFREY D/SANDRA D 25 WOODLAND DR BOONTON, NJ 25 WOODLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209200 00660 212100 07005 0 2 421300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,274.81 7,274.80 3,591.59 3,591.58 3,774.85 3,774.85 3,683.22 Per Diem Interest:	3,774.85 3,774.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,099.31 22,099.31 18,507.72 14,916.14 11,141.29 7,366.44 3,683.22 3,683.22
422 31	LOWRY, BETSY 19 WOODLAND DR BOONTON, NJ 19 WOODLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	208200 00660 77000 07005 0 2 285200 CORELOGIC CORELOGIC	0.00	4,924.69 4,924.69 2,431.33 2,431.33	2,555.39 2,555.39 0.00 0.00	0.00 14,960.16 14,960.16 12,528.83 10,097.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422	31	LOWRY, BETSY	Continued			
	08/22/25 25 3 P001 CK			2,555.39	0.00	7,542.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,555.39	0.00	4,986.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,493.36	0.00	2,493.36
			Per Diem Interest:		0.00	2,493.36
422 32	RANGARAJU, PRABHU/VIVEKANATHAN, S 11 WOODLAND DR BOONTON, NJ 11 WOODLAND DR	208000 99200 07005 0 2 307200	0.00	5,304.58 5,304.57	2,752.51 2,752.51	0.00 16,114.17 16,114.17
	02/14/25 25 1 P001 CK			2,618.88	11.60	13,495.29
	06/06/25 25 2 P001 CK			2,618.88	31.25	10,876.41
	08/18/25 25 3 P001 CK			2,752.51	0.00	8,123.90
	08/18/25 25 3 R001 CK	online NSF		2,752.51	0.00	10,876.41
		Original Payment Date: 08/18/25				
	08/22/25 25 3 P001 CK			2,752.51	0.00	8,123.90
	11/10/25 25 4 P001 CK			2,752.51	0.00	5,371.39
	04/15/26 26 1 P001 CK			2,685.70	68.54	2,685.69
			Per Diem Interest:		0.00	2,685.69
422 34	KOLESNIKOV, MAKSIM/ANNA 14 FOREST DR BOONTON, NJ 14 FOREST DR	206600 110300 07005 0 2 316900	0.00	5,472.08 5,472.07	2,839.43 2,839.42	0.00 16,623.00 16,623.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,701.58	0.00	13,921.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,701.57	0.00	11,219.85
	08/22/25 25 3 P001 CK			2,839.43	0.00	8,380.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,839.42	0.00	5,541.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,770.50	0.00	2,770.50
			Per Diem Interest:		0.00	2,770.50
422 35	MEUNIER, CHARLES A/TRACEY ANN 18 FOREST DR BOONTON, NJ 18 FOREST DR	206400 138100 07005 0 2 344500	0.00	5,948.67 5,948.65	3,086.72 3,086.72	0.00 18,070.76 18,070.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,936.87	0.00	15,133.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.86	0.00	12,197.03
	08/22/25 25 3 P001 CK			3,086.72	0.00	9,110.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,086.72	0.00	6,023.59
	02/04/26 26 1 P001 CK	CORELOGIC		3,011.80	0.00	3,011.79
			Per Diem Interest:		0.00	3,011.79
422 36	HEMENWAY, JONATHAN B/KELLY M 22 FOREST DR BOONTON, NJ 22 FOREST DR	208200 95100 07005 0 2 303300	0.00	5,237.25 5,237.23	2,717.57 2,717.57	0.00 15,909.62 15,909.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,585.64	0.00	13,323.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,585.63	0.00	10,738.35
	08/22/25 25 3 P001 CK			2,717.57	0.00	8,020.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,717.57	0.00	5,303.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422	36 02/04/26 26 1 P001 CK	HEMENWAY, JONATHAN B/KELLY M CORELOGIC	Continued	2,651.61 Per Diem Interest:	0.00 0.00	2,651.60 2,651.60
422 38	BOLCAR, JAMES F/TRACEY A 34 FOREST DR BOONTON, NJ 34 FOREST DR 01/27/25 25 1 P001 CK 05/09/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/05/25 25 4 P001 CK 01/30/26 26 1 P001 CK	209600 183100 07005 0 2 392700	0.00	6,780.95 6,780.95 3,347.77 3,347.77 3,518.59 3,518.59 3,433.18 Per Diem Interest:	3,518.59 3,518.59 0.00 0.00 0.00 0.00 0.00	0.00 20,599.08 20,599.08 17,251.31 13,903.54 10,384.95 6,866.36 3,433.18 3,433.18
423 2	BERRIAN, JOHN JOSEPH/JESSICA LEE 530 PARSIPPANY BLVD BOONTON, NJ 530 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191500 00660 79000 07005 0 2 270500	0.00	4,670.87 4,670.86 2,306.02 2,306.01 2,423.68 2,423.68 2,364.85 Per Diem Interest:	2,423.68 2,423.68 0.00 0.00 0.00 0.00 0.00	0.00 14,189.09 14,189.09 11,883.07 9,577.06 7,153.38 4,729.70 2,364.85 2,364.85
423 3	COPPOLA/PEREIRA, C/S 538 PARSIPPANY BLVD BOONTON, NJ 538 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191500 00660 109300 07005 0 2 300800	0.00	5,194.07 5,194.06 2,564.32 2,564.32 2,695.17 2,695.17 2,629.75 Per Diem Interest:	2,695.17 2,695.17 0.00 0.00 0.00 0.00 0.00	0.00 15,778.47 15,778.47 13,214.15 10,649.83 7,954.66 5,259.49 2,629.74 2,629.74
423 5	CRUZ, LUISA A 554 PARSIPPANY BLVD BOONTON, NJ 554 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174600 00660 39500 07005 0 2 214100	0.00	3,696.98 3,696.97 1,825.21 1,825.20 1,918.34 1,918.33 1,871.77 Per Diem Interest:	1,918.34 1,918.33 0.00 0.00 0.00 0.00 0.00	0.00 11,230.62 11,230.62 9,405.41 7,580.21 5,661.87 3,743.54 1,871.77 1,871.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423 6	MARKOWSKI, STEPHEN J/KRISTEN E 562 PARSIPPANY BLVD BOONTON, NJ 562 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176400 00660 84000 07005 0 2 260400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,496.46 4,496.46 2,219.91 2,219.91 2,333.19 2,333.18 2,276.55 Per Diem Interest:	2,333.19 2,333.18 0.00 0.00 0.00 0.00 0.00	0.00 13,659.29 13,659.29 11,439.38 9,219.47 6,886.28 4,553.10 2,276.55 2,276.55
423 7	HEINZ, THOMAS MICHAEL 91 PITT RD BOONTON, NJ 91 PITT RD 10/15/24 25 1 P001 CK 68317409 01/13/25 25 1 P001 CK 82617744 01/13/25 25 2 P001 CK 82617744 04/15/25 25 2 P001 CK 08/15/25 25 3 P001 CK 995003 10/22/25 25 4 P001 CK 01/29/26 26 1 P001 CK 57822682	192000 150600 07005 0 2 342600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,915.85 5,915.84 0.01 2,920.66 53.97 2,866.69 3,069.70 3,069.69 2,995.18 Per Diem Interest:	3,069.70 3,069.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,971.08 17,971.08 17,971.07 15,050.41 14,996.44 12,129.75 9,060.05 5,990.36 2,995.18 2,995.18
423 8	KOSOVICH/SOUZA, STEVEN/MARCI 16 WINDING WAY PARSIPPANY, NJ 85 TODD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205600 00660 110200 07054 0 2 315800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,453.09 5,453.07 2,692.20 2,692.19 2,829.57 2,829.57 2,760.89 Per Diem Interest:	2,829.57 2,829.57 0.00 0.00 0.00 0.00 0.00	0.00 16,565.30 16,565.30 13,873.10 11,180.91 8,351.34 5,521.77 2,760.88 2,760.88
423 9	NICOLAOU, JOHN/NATALIE 81 TODD RD BOONTON, NJ 81 TODD RD 02/18/25 25 1 P001 CK 06/25/25 25 2 P001 CK 03/06/26 25 3 P001 CK 03/06/26 25 4 P001 CK 03/06/26 26 1 P001 CK	212800 148000 07005 0 2 360800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,230.12 6,230.11 3,075.82 3,075.82 3,232.77 3,232.77 3,154.30 Per Diem Interest:	3,232.77 3,232.77 19.06 60.55 257.94 202.05 55.20 0.00	0.00 18,925.77 18,925.77 15,849.95 12,774.13 9,541.36 6,308.59 3,154.29 3,154.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.1 1	JASINSKI, CHRISTOPHER/LAURA 19 WOODCREST RD BOONTON, NJ 19 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211700 00660 200000 07005 0 2 411700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,109.04 7,109.03 3,509.75 3,509.74 3,688.83 3,688.83 3,599.29 Per Diem Interest:	3,688.83 3,688.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,595.73 21,595.73 18,085.98 14,576.24 10,887.41 7,198.58 3,599.29 3,599.29
423.1 3.1	KILPATRICK, DANIEL/JESSICA 11A WOODCREST RD BOONTON, NJ 11A WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206200 00660 213700 07005 0 2 419900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,250.63 7,250.63 3,579.65 3,579.65 3,762.31 3,762.30 3,670.98 Per Diem Interest:	3,762.31 3,762.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,025.87 22,025.87 18,446.22 14,866.57 11,104.26 7,341.96 3,670.98 3,670.98
423.1 4	ROMPALLY, INDRAKALA 9A WOODCREST RD BOONTON, NJ 9A WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 139500 07005 0 2 347500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,000.46 6,000.46 2,962.44 2,962.44 3,113.60 3,113.60 3,038.02 Per Diem Interest:	3,113.60 3,113.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,228.12 18,228.12 15,265.68 12,303.24 9,189.64 6,076.04 3,038.02 3,038.02
423.1 6	KOWAL, MATEUSZ P/MARLENA 7 WOODCREST RD BOONTON, NJ 7 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209600 00660 87200 07005 0 2 296800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,125.00 5,124.99 2,530.22 2,530.22 2,659.33 2,659.33 2,594.78 Per Diem Interest:	2,659.33 2,659.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,568.65 15,568.65 13,038.43 10,508.21 7,848.88 5,189.55 2,594.77 2,594.77
423.1 7	HERMEY, COLEEN 5 WOODCREST RD BOONTON, NJ 5 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	214000 00660 134500 07005 0 2 348500 CORELOGIC CORELOGIC	0.00	6,017.74 6,017.72 2,970.97 2,970.96	3,122.56 3,122.56 0.00 0.00	0.00 18,280.58 18,280.58 15,309.61 12,338.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.1	7	HERMEY, COLEEN	Continued			
	08/22/25 25 3 P001 CK			3,122.56	0.00	9,216.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,122.56	0.00	6,093.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,046.77	0.00	3,046.76
			Per Diem Interest:		0.00	3,046.76
423.1 9	BLACK, DANA 484 PARSIPPANY BLVD BOONTON, NJ 484 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208400 00660 130500 07005 0 2 338900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,851.97 5,851.95 2,889.13 2,889.12 3,036.55 3,036.54 2,962.84	3,036.55 3,036.54 0.00 0.00 0.00 0.00 0.00	0.00 17,777.01 17,777.01 14,887.88 11,998.76 8,962.21 5,925.67 2,962.83
			Per Diem Interest:		0.00	2,962.83
423.1 11.2	KOHAWAR, MUHAMMAD K 498 PARSIPPANY BLVD BOONTON, NJ 498 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193700 00660 132600 07005 0 2 326300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,634.39 5,634.39 2,781.71 2,781.71 2,923.65 2,923.65 2,852.68	2,923.65 2,923.65 0.00 0.00 0.00 0.00 0.00	0.00 17,116.08 17,116.08 14,334.37 11,552.66 8,629.01 5,705.36 2,852.68
			Per Diem Interest:		0.00	2,852.68
423.1 12	MANSUR, ENVER 506 PARSIPPANY BLVD PARSIPPANY, NJ 506 PARSIPPANY BLVD 02/10/25 25 1 P001 CK 500 05/05/25 25 2 P001 CK 524 08/27/25 25 3 P001 CK 5603 11/10/25 25 4 P001 CK 531 02/06/26 26 1 P001 CK 536	130000 162900 07054 0 2 292900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,057.66 5,057.65 2,496.98 2,496.97 2,624.39 2,624.38 2,560.68	2,624.39 2,624.38 0.00 0.00 0.00 0.00 0.00	0.00 15,364.08 15,364.08 12,867.10 10,370.13 7,745.74 5,121.36 2,560.68
			Per Diem Interest:		0.00	2,560.68
423.1 15	PIERCE, JOHN S 22 BELL RD BOONTON, NJ 22 BELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197400 00660 166800 07005 0 2 364200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,288.83 6,288.82 3,104.81 3,104.80 3,263.23 3,263.23 3,184.02	3,263.23 3,263.23 0.00 0.00 0.00 0.00 0.00	0.00 19,104.11 19,104.11 15,999.30 12,894.50 9,631.27 6,368.04 3,184.02
			Per Diem Interest:		0.00	3,184.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.1 16	CORIGLIANO, THOMAS M/THERESA R 28 BELL RD BOONTON, NJ 28 BELL RD 02/10/25 25 1 P001 CK 1244 05/12/25 25 1 P001 CK 1288 05/12/25 25 2 P001 CK 1288 08/22/25 25 2 P001 CK 1357 08/22/25 25 3 P001 CK 1357 11/17/25 25 3 P001 CK 1429 11/17/25 25 4 P001 CK 1429 11/17/25 26 1 P001 CK 1429 02/10/26 26 1 P001 CK 1501 02/10/26 26 2 P001 CK 1501	197400 81500 07005 0 2 278900	0.00	4,815.92 4,815.90 2,377.56 0.07 2,377.56 0.06 2,498.89 0.06 2,498.94 0.78 2,437.51 0.78	2,498.95 2,498.94 0.00 0.00 0.00 0.00 13.32 0.00 0.00 0.00	0.00 14,629.71 14,629.71 12,252.15 12,252.08 9,874.52 9,874.46 7,375.57 7,375.51 4,876.57 4,875.79 2,438.28 2,437.50 2,437.50
Per Diem Interest:					0.00	2,437.50
423.1 18	TROIANO, LAURA THERESA 59 WOODCREST RD BOONTON, NJ 59 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211600 95100 07005 0 2 306700	0.00	5,279.75 5,279.74 2,598.42 2,598.42 2,764.23 2,764.23 2,681.33	2,764.23 2,764.23 0.00 0.00 0.00 0.00 0.00	0.00 16,087.95 16,087.95 13,489.53 10,891.11 8,126.88 5,362.65 2,681.32 2,681.32
Per Diem Interest:					0.00	2,681.32
423.1 19	MC INTOSH, MICHAEL/SARAH 55 WOODCREST RD BOONTON, NJ 55 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 69200 07005 0 2 281200	0.00	4,855.62 4,855.62 2,397.23 2,397.23 2,519.55 2,519.55 2,458.39	2,519.55 2,519.55 0.00 0.00 0.00 0.00 0.00	0.00 14,750.34 14,750.34 12,353.11 9,955.88 7,436.33 4,916.78 2,458.39 2,458.39
Per Diem Interest:					0.00	2,458.39
423.1 21	RUSSO, GERARD M/TERESA M 41 WOODCREST RD BOONTON, NJ 41 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215600 172500 07005 0 2 388100	0.00	6,701.53 6,701.51 3,308.56 3,308.55 3,477.38 3,477.37 3,392.97	3,477.38 3,477.37 0.00 0.00 0.00 0.00 0.00	0.00 20,357.79 20,357.79 17,049.23 13,740.68 10,263.30 6,785.93 3,392.96 3,392.96
Per Diem Interest:					0.00	3,392.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.1 22	HETRICK, EDWARD W 39 WOODCREST RD BOONTON, NJ 39 WOODCREST RD 02/03/25 25 1 P001 CK 04/24/25 25 2 P001 CK 07/30/25 25 3 P001 CK 10/06/25 25 4 P001 CK 17388	192500 49600 07005 0 2 242100	0.00	4,180.47 4,180.46 2,063.91 2,063.90 2,169.22 2,169.21 Per Diem Interest:	2,169.22 2,169.21 0.00 0.00 0.00 0.00 62.23	0.00 12,699.36 12,699.36 10,635.45 8,571.55 6,402.33 4,233.12 4,295.35
423.1 23	SHIELDS, KAREN/EDWARD 35 WOODCREST RD BOONTON, NJ 35 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214800 164800 07005 0 2 379600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,554.75 6,554.74 3,236.09 3,236.09 3,401.22 3,401.21 3,318.66 Per Diem Interest:	3,401.22 3,401.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,911.92 19,911.92 16,675.83 13,439.74 10,038.52 6,637.31 3,318.65 3,318.65
423.1 24	DAMOR, FRITZNER/MARGARETTE 29 WOODCREST RD BOONTON, NJ 29 WOODCREST RD 01/24/25 25 1 P001 CK 529 05/09/25 25 2 P001 CS 05/09/25 25 2 P001 CK 530 08/11/25 25 3 P001 CS 08/11/25 25 3 P001 CK 198 11/12/25 25 4 P001 CS 02/09/26 26 1 P001 CS	210200 150400 07005 0 2 360600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,212.18 6,212.16 3,059.63 1,159.62 1,900.00 1,000.47 2,245.00 3,245.46 3,152.55 Per Diem Interest:	3,245.47 3,245.46 0.00 0.00 0.00 0.00 0.00 13.27 0.00 0.00	0.00 18,915.27 18,915.27 15,855.64 14,696.02 12,796.02 11,795.55 9,550.55 6,305.09 3,152.54 3,152.54
423.2 2	LIMLAW, ROBERT/JOELLEN SPIESS- 424 PARSIPPANY BLVD BOONTON, NJ 424 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 105200 07005 0 2 293200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,062.83 5,062.83 2,499.53 2,499.53 2,627.07 2,627.07 2,563.30 Per Diem Interest:	2,627.07 2,627.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,379.80 15,379.80 12,880.27 10,380.74 7,753.67 5,126.60 2,563.30 2,563.30
423.2 3	CUENCA, ELIZABETH 434 PARSIPPANY BLVD BOONTON, NJ 434 PARSIPPANY BLVD 02/03/25 25 1 P001 CK	196700 92600 07005 0 2 289300 CORELOGIC	0.00	4,995.50 4,995.49 2,466.29	2,592.13 2,592.13 0.00	0.00 15,175.25 15,175.25 12,708.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.2	3	CUENCA, ELIZABETH	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,466.28	0.00	10,242.68
	08/22/25 25 3 P001 CK			2,592.13	0.00	7,650.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,592.13	0.00	5,058.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,529.21	0.00	2,529.21
				Per Diem Interest:	0.00	2,529.21
423.2 5	ANJARIA, HARSHAD 450 PARSIPPANY BLVD BOONTON, NJ 450 PARSIPPANY BLVD 01/31/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/31/25 25 3 P001 CK 11/12/25 25 4 P001 CK 01/29/26 26 1 P001 CK	189400 92200 07005 0 2 281600	0.00	4,862.53 4,862.53 2,400.64 2,400.64 2,523.14 2,523.13 2,461.89	2,523.14 2,523.13 0.00 0.00 0.00 9.30 0.00	0.00 14,771.33 14,771.33 12,370.69 9,970.05 7,446.91 4,923.78 2,461.89
				Per Diem Interest:	0.00	2,461.89
423.2 6	DI LAURI, GREGG/DANIELLA 6 WOODCREST RD BOONTON, NJ 6 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209200 00660 305200 07005 0 2 514400	0.00	8,882.41 8,882.40 4,385.26 4,385.26 4,609.03 4,609.02 4,497.15	4,609.03 4,609.02 0.00 0.00 0.00 0.00 0.00	0.00 26,982.86 26,982.86 22,597.60 18,212.34 13,603.31 8,994.29 4,497.14
				Per Diem Interest:	0.00	4,497.14
423.3 1.1	SCHUSTER/SCHOR, STEFAN/MELANIE 21 DOGWOOD LN BOONTON, NJ 21 DOGWOOD LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	229800 00660 145000 07005 0 2 374800	0.00	6,471.86 6,471.86 3,195.17 3,195.17 3,358.21 3,358.21 3,276.69	3,358.21 3,358.21 0.00 0.00 0.00 0.00 0.00	0.00 19,660.14 19,660.14 16,464.97 13,269.80 9,911.59 6,553.38 3,276.69
				Per Diem Interest:	0.00	3,276.69
423.3 1.2	STABLER, RYAN/DANIELLE 26 WOODCREST RD BOONTON, NJ 26 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212500 00660 150000 07005 0 2 362500	0.00	6,259.48 6,259.47 3,090.32 3,090.31 3,248.00 3,248.00 3,169.16	3,248.00 3,248.00 0.00 0.00 0.00 0.00 0.00	0.00 19,014.95 19,014.95 15,924.63 12,834.32 9,586.32 6,338.32 3,169.16
				Per Diem Interest:	0.00	3,169.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.3 2	HURDMAN, KARAN & DELANEY, MICHAEL 22 WOODCREST RD BOONTON, NJ 22 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	242500 00660 97800 07005 0 2 340300	0.00	5,876.14 5,876.13 2,901.06 2,901.06 3,049.09 3,049.09 2,975.08	3,049.09 3,049.09 0.00 0.00 0.00 0.00 0.00	0.00 17,850.45 17,850.45 14,949.39 12,048.33 8,999.24 5,950.15 2,975.07 2,975.07
Per Diem Interest:					0.00	
423.3 2.02	MORGAN, JEFFREY S/CARIE N 8 HEATHER WAY BOONTON, NJ 8 HEATHER WAY 02/06/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/12/26 26 1 P001 CK	195800 407700 07005 0 2 603500	0.00	10,420.94 10,420.94 5,144.84 5,144.84 5,407.36 5,407.36 5,276.10	5,407.36 5,407.36 0.00 0.00 0.00 0.00 24.44	0.00 31,656.60 31,656.60 26,511.76 21,366.92 15,959.56 10,552.20 5,276.10 5,276.10
Per Diem Interest:					0.00	
423.3 2.03	PATEL, RAKESH/DHARMANGINI 39 DOGWOOD LN BOONTON, NJ 39 DOGWOOD LN 02/20/25 25 1 P001 CK 10/07/25 25 2 P001 CK 995917 12/30/25 25 2 P001 CK 10/07/25 25 3 P001 CK 995917 12/30/25 25 3 P001 CK 12/30/25 25 4 P001 CK 01/07/26 26 1 P001 CK 995929 02/04/26 26 1 P001 CK 995932 03/05/26 26 1 P001 CK 995933 03/05/26 26 2 P001 CK 995933 04/01/26 26 2 P001 CK 995938 04/27/26 26 2 P001 CK 995945	213300 345200 07005 0 2 558500	0.00	9,643.91 9,643.90 4,761.22 3,528.49 1,232.72 0.00 5,004.16 5,004.16 2,000.00 1,800.00 1,082.69 709.13 1,800.00 1,800.00	5,004.16 5,004.16 45.23 306.37 51.16 165.14 207.67 147.62 0.00 0.00 8.18 0.00 0.00 0.00	0.00 29,296.13 29,296.13 24,534.91 21,006.42 19,773.70 19,773.70 14,769.54 9,765.38 7,765.38 5,965.38 4,882.69 4,173.56 2,373.56 573.56 573.56
Per Diem Interest:					0.00	
423.3 3	DENBOSKE, EMILY 386 PARSIPPANY BLVD BOONTON, NJ 386 PARSIPPANY BLVD 11/18/24 25 1 P001 CK 104121 11/18/24 25 2 P001 CK 104121 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189000 00660 74800 07005 0 2 263800	0.00	4,555.18 4,555.16 2,248.90 20.78 2,228.11 2,363.65 2,363.65 2,306.28	2,363.65 2,363.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,837.64 13,837.64 11,588.74 11,567.96 9,339.85 6,976.20 4,612.55 2,306.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423.3	3	DENBOSKE, EMILY	Continued			
			Per Diem Interest:		0.00	2,306.27
423.3 5	ALZAMORA, GEORGE/NICOLE 408 PARSIPPANY RD BOONTON, NJ 408 PARSIPPANY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167600 73100 07005 0 2 240700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,156.29 4,156.29 2,051.97 2,051.97 2,156.67 2,156.67 2,104.32	2,156.67 2,156.67 0.00 0.00 0.00 0.00 0.00	0.00 12,625.92 12,625.92 10,573.95 8,521.98 6,365.31 4,208.64 2,104.32
			Per Diem Interest:		0.00	2,104.32
423.3 6	PENA, RICARDO/JEANETTE M 414 PARSIPPANY BLVD BOONTON, NJ 414 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 211100 07005 0 2 399100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,891.47 6,891.46 3,402.33 3,402.33 3,575.94 3,575.93 3,489.14	3,575.94 3,575.93 0.00 0.00 0.00 0.00 0.00	0.00 20,934.80 20,934.80 17,532.47 14,130.14 10,554.20 6,978.27 3,489.13
			Per Diem Interest:		0.00	3,489.13
424 1	SERRAO, JOSEPH/KATHLEEN 81 BELL RD BOONTON, NJ 81 BELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	217600 92000 07005 0 2 309600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,346.02 5,346.02 2,639.34 2,639.34 2,774.02 2,774.01 2,706.68	2,774.02 2,774.01 0.00 0.00 0.00 0.00 0.00	0.00 16,240.07 16,240.07 13,600.73 10,961.39 8,187.37 5,413.36 2,706.68
			Per Diem Interest:		0.00	2,706.68
424 2	DE PIETRO, THOMAS/JENNIFER 71 BELL RD BOONTON, NJ 71 BELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	217200 203700 07005 0 2 420900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,267.90 7,267.89 3,588.18 3,588.17 3,771.27 3,771.26 3,679.72	3,771.27 3,771.26 0.00 0.00 0.00 0.00 0.00	0.00 22,078.32 22,078.32 18,490.14 14,901.97 11,130.70 7,359.44 3,679.72
			Per Diem Interest:		0.00	3,679.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
424 4	TOMALO, C R & HARDING, C 80 TODD RD BOONTON, NJ 80 TODD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 995304 02/20/26 26 1 P001 CK 02/20/26 26 2 P001 CK	213700 01175 140600 07005 0 2 354300	0.00	6,117.88 6,117.88 3,020.41 3,020.41 3,174.53 3,174.53 3,097.47 7.93	3,174.53 3,174.53 0.00 0.00 0.00 0.00 21.51 0.00	0.00 18,584.82 18,584.82 15,564.41 12,544.00 9,369.47 6,194.94 3,097.47 3,089.54 3,089.54
Per Diem Interest:					0.00	3,089.54
424 7	SEILLER, LORRAINE R 40 PITT RD BOONTON, NJ 40 PITT RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/17/25 25 4 P001 CK 02/12/26 26 1 P001 CK	212000 149300 07005 0 2 361300	SC001 500.00	6,113.76 6,113.75 3,017.59 3,017.58 3,174.75 3,174.75 3,096.17	3,174.75 3,174.75 0.00 0.00 0.00 18.73 12.45	0.00 18,577.01 18,577.01 15,559.42 12,541.84 9,367.09 6,192.34 3,096.17 3,096.17
Per Diem Interest:					0.00	3,096.17
425 1	BERNAD/SIMBAJON, LOURDES J/LEONCIO 121 INTERVALE RD MOUNTAIN LAKES, NJ 121 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211100 00660 172700 07046 0 2 383800	0.00	6,627.28 6,627.26 3,271.90 3,271.89 3,438.85 3,438.85 3,355.38	3,438.85 3,438.85 0.00 0.00 0.00 0.00 0.00	0.00 20,132.24 20,132.24 16,860.34 13,588.45 10,149.60 6,710.75 3,355.37 3,355.37
Per Diem Interest:					0.00	3,355.37
426 2	MARCHEV, EDWINA GAISER 9 ORCHARD WAY BOONTON, NJ 9 ORCHARD WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213900 00660 191700 07005 0 2 405600	0.00	7,003.70 7,003.70 3,457.74 3,457.74 3,634.18 3,634.17 3,545.96	3,634.18 3,634.17 0.00 0.00 0.00 0.00 0.00	0.00 21,275.75 21,275.75 17,818.01 14,360.27 10,726.09 7,091.92 3,545.96 3,545.96
Per Diem Interest:					0.00	3,545.96
427 1	WILLIAMS/DUBANOWICH, CHELSEA/JESSE 7 ALPINE RD BOONTON, NJ 7 ALPINE RD 02/03/25 25 1 P001 CK	210400 00660 165600 07005 0 2 376000	0.00	6,492.58 6,492.58 3,205.40	3,368.96 3,368.96 0.00	0.00 19,723.08 19,723.08 16,517.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
427	1	WILLIAMS/DUBANOWICH, CHELSEA/JESSE	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,205.40	0.00	13,312.28
	08/22/25 25 3 P001 CK			3,368.96	0.00	9,943.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,368.96	0.00	6,574.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,287.18	0.00	3,287.18
				Per Diem Interest:	0.00	3,287.18
427	2	MIRANDA, RAFAEL	211200			0.00
	6 MAPLE WAY	00154 171400		6,606.55	3,428.10	
	BOONTON, NJ	07005 0		6,606.54	3,428.09	20,069.28
	6 MAPLE WAY	2 382600	0.00			20,069.28
	02/11/25 25 1 P001 CK 1353			3,261.67	12.14	16,807.61
	05/01/25 25 2 P001 CK 0000996221			3,261.66	0.00	13,545.95
	08/07/25 25 3 P001 CK 1259			3,428.10	0.00	10,117.85
	11/13/25 25 4 P001 CK 1264			3,428.09	15.57	6,689.76
	02/04/26 26 1 P001 CK 996261			3,344.88	0.00	3,344.88
				Per Diem Interest:	0.00	3,344.88
427	3	URICOLI, NEIL/WENDY	179200			0.00
	18 LAKESIDE RD	00660 155700		5,782.90	3,000.71	
	BOONTON, NJ	07005 0		5,782.88	3,000.70	17,567.19
	18 LAKESIDE RD	2 334900	0.00			17,567.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,855.03	0.00	14,712.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,855.02	0.00	11,857.14
	08/22/25 25 3 P001 CK			3,000.71	0.00	8,856.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.70	0.00	5,855.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,927.87	0.00	2,927.86
				Per Diem Interest:	0.00	2,927.86
427	4	PANG/LIU, HENGJI/YIFEI	203400			0.00
	16 LAKESIDE DR	00660 207300		7,091.77	3,679.87	
	BOONTON, NJ	07005 0		7,091.76	3,679.87	21,543.27
	16 LAKESIDE DR	2 410700	0.00			21,543.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,501.22	0.00	18,042.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,501.22	0.00	14,540.83
	08/22/25 25 3 P001 CK			3,679.87	0.00	10,860.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,679.87	0.00	7,181.09
	02/04/26 26 1 P001 CK	CORELOGIC		3,590.55	0.00	3,590.54
				Per Diem Interest:	0.00	3,590.54
427	5	MIRANDA, CLIFFORD GREGORY/ANTONIA	211200			0.00
	7 WALTON WAY	00660 192600		6,972.63	3,618.05	
	BOONTON, NJ	07005 0		6,972.61	3,618.05	21,181.34
	7 WALTON WAY	2 403800	0.00			21,181.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,442.40	0.00	17,738.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,442.39	0.00	14,296.55
	08/22/25 25 3 P001 CK			3,618.05	0.00	10,678.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,618.05	0.00	7,060.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,530.23	0.00	3,530.22
				Per Diem Interest:	0.00	3,530.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
428 1	HERZOG/MADDEN, STEPHEN M/THERESA 7 MAPLE WAY BOONTON, NJ 7 MAPLE WAY	186000 00660 170300 07005 0 2 356300	0.00	6,152.42 6,152.41	3,192.45 3,192.45	0.00 18,689.73 18,689.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,037.46	0.00	15,652.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,037.46	0.00	12,614.81
	08/22/25 25 3 P001 CK			3,192.45	0.00	9,422.36
	11/04/25 25 4 P001 CK	CORELOGIC		3,192.45	0.00	6,229.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,114.96	0.00	3,114.95
				Per Diem Interest:	0.00	3,114.95
428 1.01	SOHN, KENNETH S & CAMELLIA L P O BOX 33 MOUNTAIN LAKES, NJ 9 ALPINE RD	195400 303200 07046 0 2 498600	0.00	8,609.58 8,609.57	4,467.46 4,467.45	0.00 26,154.06 26,154.06
	12/19/24 25 1 P001 CK 1918			13.98	0.00	26,140.08
	01/09/25 25 1 P001 CK			4,236.59	0.00	21,903.49
	05/27/25 25 2 P001 CK 2115			4,250.56	44.43	17,652.93
	08/01/25 25 3 P001 CK			4,467.46	0.00	13,185.47
	11/10/25 25 4 P001 CK			4,467.45	0.00	8,718.02
	01/30/26 26 1 P001 CK			4,359.01	0.00	4,359.01
				Per Diem Interest:	0.00	4,359.01
428 3	BENANTI, SALVATORE 22 LAKESIDE DR BOONTON, NJ 22 LAKESIDE DR	211600 00660 157700 07005 0 2 369300	0.00	6,281.42 6,281.41	3,308.93 3,308.93	0.00 19,180.69 19,180.69
	10/15/24 25 1 J065	2024 Added	Seq 1	95.48	0.00	19,276.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,148.29	0.00	16,127.88
	10/15/24 25 2 J065	2024 Added	Seq 1	95.48	0.00	16,223.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,148.28	0.00	13,075.08
	08/22/25 25 3 P001 CK			3,308.93	0.00	9,766.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,308.93	0.00	6,457.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,228.61	0.00	3,228.61
				Per Diem Interest:	0.00	3,228.61
428 5	D'OTTAVIO, AMY L - L/R CIEPLIK, R/B 5 MAPLE WAY BOONTON, NJ 5 MAPLE WAY	208100 VT001 164500 07005 0 2 372600	500.00	6,308.88 6,308.86	3,276.00 3,275.99	0.00 19,169.73 19,169.73
	02/10/25 25 1 P001 CK	payargo moved per ho		3,113.92	0.00	16,055.81
	05/27/25 25 2 P001 CK 822			3,113.91	29.65	12,941.90
	08/08/25 25 3 P001 CK 894513850			3,276.00	0.00	9,665.90
	10/27/25 25 4 P001 CK 902291334			3,172.60	0.00	6,493.30
	11/20/25 25 4 P001 CK 984			103.39	0.44	6,389.91
	01/15/26 26 1 P001 CK 994			3,194.96	0.00	3,194.95
	01/15/26 26 2 P001 CK 994			3,194.94	0.00	0.01
				Per Diem Interest:	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
429 1	LENT, CLAIRE E 91 INTERVALE RD BOONTON, NJ 91 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201900 00660 144500 07005 0 2 346400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,981.47 5,981.46 2,953.06 2,953.06 3,103.75 3,103.74 3,028.41 Per Diem Interest:	3,103.75 3,103.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,170.42 18,170.42 15,217.36 12,264.30 9,160.55 6,056.81 3,028.40 3,028.40
429 6	NARASIMHAN/RAVI, SANJAY/VAISHNAVI 8 GLENBROOK DR BOONTON, NJ 8 GLENBROOK DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220800 00660 143700 07005 0 2 364500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,294.02 6,294.00 3,107.37 3,107.36 3,265.92 3,265.92 3,186.65 Per Diem Interest:	3,265.92 3,265.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,119.86 19,119.86 16,012.49 12,905.13 9,639.21 6,373.29 3,186.64 3,186.64
429 8	AYNAT/MASTALIA, LORI I/JOSEPH 12 GLENBROOK DR BOONTON, NJ 12 GLENBROOK DR 02/11/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	218400 143800 07005 0 2 362200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,254.30 6,254.28 3,087.76 3,087.75 3,245.31 3,245.31 3,166.54 Per Diem Interest:	3,245.31 3,245.31 11.27 13.53 0.00 0.00 0.00 0.00	0.00 18,999.20 18,999.20 15,911.44 12,823.69 9,578.38 6,333.07 3,166.53 3,166.53
429 10	GLEESON, JAMES 4 DREXEL CT BOONTON, NJ 4 DREXEL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222400 00660 161400 07005 0 2 383800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,627.28 6,627.26 3,271.90 3,271.89 3,438.85 3,438.85 3,355.38 Per Diem Interest:	3,438.85 3,438.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,132.24 20,132.24 16,860.34 13,588.45 10,149.60 6,710.75 3,355.37 3,355.37
429 11	PATEL, PRAKASH/REKHABEN 6 DREXEL CT BOONTON, NJ 6 DREXEL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	223600 00660 209500 07005 0 2 433100 CORELOGIC CORELOGIC	0.00	7,478.56 7,478.56 3,692.18 3,692.18	3,880.58 3,880.57 0.00 0.00	0.00 22,718.27 22,718.27 19,026.09 15,333.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
429	11	PATEL, PRAKASH/REKHABEN	Continued			
	08/22/25 25 3 P001 CK			3,880.58	0.00	11,453.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,880.57	0.00	7,572.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,786.38	0.00	3,786.38
			Per Diem Interest:		0.00	3,786.38
429 15	ELLIOTT, STEPHEN/SHARON 5 DREXEL CT BOONTON, NJ 5 DREXEL CT 02/25/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	218200 144500 07005 0 2 362700	0.00	6,262.93 6,262.92 3,092.02 3,092.02 3,249.79 3,249.79 3,170.91	3,249.79 3,249.79 27.10 0.00 0.00 0.00 0.00	0.00 19,025.43 19,025.43 15,933.41 12,841.39 9,591.60 6,341.81 3,170.90
			Per Diem Interest:		0.00	3,170.90
429 17	LASKOWSKI/FLORIO, EDWARD C/CAROL A 1 DREXEL CT BOONTON, NJ 1 DREXEL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220800 00660 173400 07005 0 2 394200	0.00	6,806.86 6,806.84 3,360.56 3,360.55 3,532.03 3,532.03 3,446.30	3,532.03 3,532.03 0.00 0.00 0.00 0.00 0.00	0.00 20,677.76 20,677.76 17,317.20 13,956.65 10,424.62 6,892.59 3,446.29
			Per Diem Interest:		0.00	3,446.29
429 18	LORLETTI/LOROCO, PORZIANNA/JOSEPH T 21 GLENBROOK DR BOONTON, NJ 21 GLENBROOK DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223600 00660 142500 07005 0 2 366100	0.00	6,321.64 6,321.63 3,121.01 3,121.00 3,280.26 3,280.25 3,200.63	3,280.26 3,280.25 0.00 0.00 0.00 0.00 0.00	0.00 19,203.78 19,203.78 16,082.77 12,961.77 9,681.51 6,401.26 3,200.63
			Per Diem Interest:		0.00	3,200.63
429 19	IRLBECK, ARTHUR S 99 RED GATE RD BOONTON, NJ 99 RED GATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/09/26 26 1 P001 CK	215200 00660 160000 07005 0 2 375200	0.00	6,478.77 6,478.76 3,198.58 3,198.58 3,361.79 3,361.79 3,280.19	3,361.79 3,361.79 0.00 0.00 0.00 0.00 0.00	0.00 19,681.11 19,681.11 16,482.53 13,283.95 9,922.16 6,560.37 3,280.18
			Per Diem Interest:		0.00	3,280.18

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
								Balance
429	AMIN, NAJMUN/SONEYA		213200					0.00
21	67 RED GATE RD		00660 210100		7,309.35	3,792.77		
	BOONTON, NJ		07005 0		7,309.33	3,792.77		22,204.22
	67 RED GATE RD		2 423300	0.00				22,204.22
	02/03/25 25 1 P001 CK		CORELOGIC		3,608.64	0.00		18,595.58
	05/07/25 25 2 P001 CK		CORELOGIC		3,608.63	0.00		14,986.95
	08/22/25 25 3 P001 CK				3,792.77	0.00		11,194.18
	11/04/25 25 4 P001 CK		CORELOGIC		3,792.77	0.00		7,401.41
	02/04/26 26 1 P001 CK		CORELOGIC		3,700.71	0.00		3,700.70
					Per Diem Interest:	0.00		3,700.70
429	VARGAS, RAMON YMAN		213600					0.00
22	55 RED GATE RD		00660 171800		6,654.90	3,453.19		
	BOONTON, NJ		07005 0		6,654.89	3,453.18		20,216.16
	55 RED GATE RD		2 385400	0.00				20,216.16
	02/03/25 25 1 P001 CK		CORELOGIC		3,285.54	0.00		16,930.62
	05/07/25 25 2 P001 CK		CORELOGIC		3,285.53	0.00		13,645.09
	08/22/25 25 3 P001 CK				3,453.19	0.00		10,191.90
	11/04/25 25 4 P001 CK		CORELOGIC		3,453.18	0.00		6,738.72
	02/04/26 26 1 P001 CK		CORELOGIC		3,369.36	0.00		3,369.36
					Per Diem Interest:	0.00		3,369.36
429	DENNIS, KATHLEEN A		228400					0.00
24	35 RED GATE RD		265800		8,533.61	4,428.03		
	BOONTON, NJ		07005 0		8,533.59	4,428.03		25,923.26
	35 RED GATE RD		2 494200	0.00				25,923.26
	02/03/25 25 1 P001 CK		payargo		4,213.06	0.00		21,710.20
	04/28/25 25 2 P001 CK		payargo		4,213.05	0.00		17,497.15
	08/26/25 25 3 P001 CK		payargo		4,428.03	0.00		13,069.12
	10/29/25 25 4 P001 CK		payargo		4,428.03	0.00		8,641.09
	02/02/26 26 1 P001 CK		payargo		4,320.55	0.00		4,320.54
	04/30/26 26 2 P001 CK		payargo		4,320.16	0.00		0.38
					Per Diem Interest:	0.00		0.38
429	HOFFMAN, RICHARD THOMAS/MARGARET ST		208400					0.00
26	54 BELL RD		00660 112500		5,541.15	2,875.27		
	BOONTON, NJ		07005 0		5,541.14	2,875.26		16,832.82
	54 BELL RD		2 320900	0.00				16,832.82
	02/03/25 25 1 P001 CK		CORELOGIC		2,735.68	0.00		14,097.14
	05/07/25 25 2 P001 CK		CORELOGIC		2,735.67	0.00		11,361.47
	08/22/25 25 3 P001 CK				2,875.27	0.00		8,486.20
	11/04/25 25 4 P001 CK		CORELOGIC		2,875.26	0.00		5,610.94
	02/04/26 26 1 P001 CK		CORELOGIC		2,805.47	0.00		2,805.47
					Per Diem Interest:	0.00		2,805.47
429	PATEL, ISHITA MAHESHBHAI		208800					0.00
31	90 BELL RD		00660 68400		4,786.55	2,483.71		
	BOONTON, NJ		07005 0		4,786.55	2,483.71		14,540.52
	90 BELL RD		2 277200	0.00				14,540.52
	02/03/25 25 1 P001 CK		CORELOGIC		2,363.13	0.00		12,177.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
429	31	PATEL, ISHITA MAHESHBHAI	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,363.13	0.00	9,814.26
	08/22/25 25 3 P001 CK			2,483.71	0.00	7,330.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,483.71	0.00	4,846.84
	02/04/26 26 1 P001 CK	CORELOGIC		2,423.42	0.00	2,423.42
			Per Diem Interest:		0.00	2,423.42
429 39	MAC KENZIE, JAMES S/HEATHER M 10 ALPINE RD BOONTON, NJ 10 ALPINE RD	186000 00660 139800 07005 0 2 325800	0.00	5,625.76 5,625.75	2,919.17 2,919.17	0.00 17,089.85 17,089.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,777.45	0.00	14,312.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,777.44	0.00	11,534.96
	08/22/25 25 3 P001 CK			2,919.17	0.00	8,615.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,919.17	0.00	5,696.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,848.31	0.00	2,848.31
			Per Diem Interest:		0.00	2,848.31
429 40	NOVITSKIE, FRANCIS G/DOROTA W 8 ALPINE RD BOONTON, NJ 8 ALPINE RD	186000 00660 154600 07005 0 2 340600	0.00	5,881.32 5,881.30	3,051.78 3,051.77	0.00 17,866.17 17,866.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,903.62	0.00	14,962.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,903.61	0.00	12,058.94
	08/22/25 25 3 P001 CK			3,051.78	0.00	9,007.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,051.77	0.00	5,955.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,977.70	0.00	2,977.69
			Per Diem Interest:		0.00	2,977.69
429 42	YORLANO, JOSEPH G/PATRICIA A 115 INTERVALE RD MOUNTAIN LAKES, NJ 115 INTERVALE RD	206400 00660 164400 07046 0 2 370800	0.00	6,402.79 6,402.79	3,322.37 3,322.37	0.00 19,450.32 19,450.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,161.07	0.00	16,289.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,161.07	0.00	13,128.18
	08/22/25 25 3 P001 CK			3,322.37	0.00	9,805.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,322.37	0.00	6,483.44
	02/04/26 26 1 P001 CK	CORELOGIC		3,241.72	0.00	3,241.72
			Per Diem Interest:		0.00	3,241.72
429 43	KOEBER, GARRET/SARAH 109 INTERVALE RD MOUNTAIN LAKES, NJ 109 INTERVALE RD	213400 00660 171700 07046 0 2 385100	0.00	6,649.72 6,649.72	3,450.50 3,450.49	0.00 20,200.43 20,200.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,282.98	0.00	16,917.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,282.98	0.00	13,634.47
	08/22/25 25 3 P001 CK			3,450.50	0.00	10,183.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,450.49	0.00	6,733.48
	02/04/26 26 1 P001 CK	CORELOGIC		3,366.74	0.00	3,366.74
			Per Diem Interest:		0.00	3,366.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
429 44	FORD/SEARFOSS, PETER/KELLY 105 INTERVALE RD MOUNTAIN LAKES, NJ 105 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226600 00660 172600 07046 0 2 399200	0.00	6,893.19 6,893.18 3,403.18 3,403.18 3,576.83 3,576.83 3,490.01 Per Diem Interest:	3,576.83 3,576.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,940.03 20,940.03 17,536.85 14,133.67 10,556.84 6,980.01 3,490.00 3,490.00
429 45	101 INTERVALE, LLC 1227 MORRIS AVE UNION, NJ 101 INTERVALE RD 05/20/25 25 1 P001 CK 86853355-7 05/20/25 25 1 P001 CK 86853355-7 10/08/25 25 1 P001 CK 05/20/25 25 2 PCOS CK 86853355-7 TAX SALE COST 05/20/25 25 2 P001 CK 86853355-7 10/08/25 25 2 P001 CK 10/08/25 25 3 P001 CK	272200 128200 07083 0 2 400400	0.00	6,913.91 6,913.91 0.00 117.41 3,296.00 0.00 0.00 3,413.41 3,587.59 Per Diem Interest:	3,587.59 3,587.58 186.03 0.00 227.42 150.00 32.43 235.53 120.18 427.29	0.00 21,002.99 21,002.99 21,002.99 20,885.58 17,589.58 17,589.58 17,589.58 14,176.17 10,588.58 11,015.87
429 46	19 NORTH RIDGE LLC 1227 MORRIS AVE UNION, NJ 97 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	207600 87700 07083 0 2 295300	0.00	5,099.11 5,099.09 2,517.44 2,517.43 Per Diem Interest:	2,645.89 2,645.89 0.00 0.00 623.64	0.00 15,489.98 15,489.98 12,972.54 10,455.11 11,078.75
429 47	ADAMS, KENNETH J/MARY F 388 MORRIS AVE MOUNTAIN LAKES, NJ 95 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216900 00660 87200 07046 0 2 304100	0.00	5,251.06 5,251.04 2,592.46 2,592.45 2,724.74 2,724.73 2,658.60 Per Diem Interest:	2,724.74 2,724.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,951.57 15,951.57 13,359.11 10,766.66 8,041.92 5,317.19 2,658.59 2,658.59
434 2	WILSON, MICHAEL/AMANDA 31 LAKE DR BOONTON, NJ 31 LAKE DR 02/03/25 25 1 P001 CK 03/20/25 25 2 P001 CK 1000003829 08/22/25 25 3 P001 CK	205600 00660 187600 07005 0 2 393200	0.00	6,789.58 6,789.58 3,352.03 3,352.03 3,523.07	3,523.07 3,523.07 0.00 0.00 0.00	0.00 20,625.30 20,625.30 17,273.27 13,921.24 10,398.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
434	2 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	WILSON, MICHAEL/AMANDA CORELOGIC CORELOGIC	Continued	3,523.07 3,437.55 Per Diem Interest:	0.00 0.00 0.00	6,875.10 3,437.55 3,437.55
434 3	BORRIELLO, SALVATORE/SUSAN 24 WILDWOOD TRL BOONTON, NJ 24 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	202000 125200 07005 0 2 327200	0.00	5,649.93 5,649.92 2,789.38 2,789.38 2,931.71 2,931.71 2,860.55 Per Diem Interest:	2,931.71 2,931.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,163.27 17,163.27 14,373.89 11,584.51 8,652.80 5,721.09 2,860.54 2,860.54
435 1	FRIARS, GARY 77 INTERVALE RD BOONTON, NJ 77 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197900 00660 147900 07005 0 2 345800	0.00	5,971.11 5,971.10 2,947.95 2,947.94 3,098.37 3,098.37 3,023.16 Per Diem Interest:	3,098.37 3,098.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,138.95 18,138.95 15,191.00 12,243.06 9,144.69 6,046.32 3,023.16 3,023.16
435 3	FRICK, RUSSELL/JOAN 4 WILDWOOD TRL BOONTON, NJ 4 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/12/26 26 1 P001 CK	207400 116200 07005 0 2 323600	0.00	5,587.77 5,587.76 2,758.69 2,758.69 2,899.46 2,899.45 2,829.08 Per Diem Interest:	2,899.46 2,899.45 0.00 11.55 0.00 0.00 10.98 0.00	0.00 16,974.44 16,974.44 14,215.75 11,457.06 8,557.60 5,658.15 2,829.07 2,829.07
435 4	BRUNO, AMY P 6 WILDWOOD TRL BOONTON, NJ 6 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/20/25 25 4 P001 CK 85678 02/04/26 26 1 P001 CK	207400 00660 160600 07005 0 2 368000	0.00	6,354.44 6,354.44 3,137.20 3,137.20 3,297.28 3,297.28 3,217.24 Per Diem Interest:	3,297.28 3,297.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,303.44 19,303.44 16,166.24 13,029.04 9,731.76 6,434.48 3,217.24 3,217.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 5.02	PETRUCCELLI, DONALD K 1004 PARK ST SE VIENNA, VA 8 WILDWOOD TRL 02/10/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/31/25 25 3 P001 CK 11/14/25 25 4 P001 CK 01/26/26 26 1 P001 CK	208400 149700 22180 0 2 358100	0.00	6,183.50 6,183.49 3,052.81 3,052.80 3,208.58 3,208.57 3,130.69	3,208.58 3,208.57 0.00 0.00 0.00 15.44 0.00	0.00 18,784.14 18,784.14 15,731.33 12,678.53 9,469.95 6,261.38 3,130.69 3,130.69
Per Diem Interest:					0.00	3,130.69
435 8	FERRER, MIGUEL P/MARITZA VIERA- 14 WILDWOOD TRL BOONTON, NJ 14 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220300 00660 157300 07005 0 2 377600	0.00	6,520.21 6,520.21 3,219.04 3,219.04 3,383.30 3,383.29 3,301.17	3,383.30 3,383.29 0.00 0.00 0.00 0.00 0.00	0.00 19,807.01 19,807.01 16,587.97 13,368.93 9,985.63 6,602.34 3,301.17 3,301.17
Per Diem Interest:					0.00	3,301.17
435 10	COSTA, NUNO D/TATIANA 18 WILDWOOD TRL BOONTON, NJ 18 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	225200 00660 156500 07005 0 2 381700	0.00	6,591.02 6,591.00 3,254.00 3,253.99 3,420.03 3,420.03 3,337.02	3,420.03 3,420.03 0.00 0.00 0.00 0.00 0.00	0.00 20,022.08 20,022.08 16,768.08 13,514.09 10,094.06 6,674.03 3,337.01 3,337.01
Per Diem Interest:					0.00	3,337.01
435 11	GEGERIAN, ANTHONY 294 E. 1ST ST CLIFTON, NJ 20 WILDWOOD TRL 01/07/25 25 1 P001 CK 2054 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/28/26 26 1 P001 CK	218800 117900 07011 0 2 336700	0.00	5,813.97 5,813.97 2,870.37 2,870.37 3,016.83 3,016.83 2,943.60	3,016.83 3,016.83 0.00 0.00 0.00 0.00 0.00	0.00 17,661.60 17,661.60 14,791.23 11,920.86 8,904.03 5,887.20 2,943.60 2,943.60
Per Diem Interest:					0.00	2,943.60
435 12	KELLY, RICHARD J & LISA K 37 OAK LN BOONTON, NJ 37 OAK LN 02/05/25 25 1 P001 CK 05/09/25 25 2 P001 CK	222800 154200 07005 0 2 377000	0.00	6,509.86 6,509.84 3,213.93 3,213.92	3,377.92 3,377.92 0.00 0.00	0.00 19,775.54 19,775.54 16,561.61 13,347.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	12 07/31/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/02/26 26 1 P001 CK	KELLY, RICHARD J & LISA K	Continued	3,377.92 3,377.92 3,295.93 Per Diem Interest:	0.00 14.00 0.00 0.00	9,969.77 6,591.85 3,295.92 3,295.92
435 16	ROMAINE, DAVID T/NICOLE E 23 LAKE DR BOONTON, NJ 23 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	241600 00660 135600 07005 0 2 377200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,513.30 6,513.30 3,215.63 3,215.63 3,379.71 3,379.71 3,297.67 Per Diem Interest:	3,379.71 3,379.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,786.02 19,786.02 16,570.39 13,354.76 9,975.05 6,595.34 3,297.67 3,297.67
435 17	MC GEE, BRIAM S/KERI L 21 LAKE DR BOONTON, NJ 21 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220800 00660 179500 07005 0 2 400300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,912.19 6,912.18 3,412.56 3,412.56 3,586.69 3,586.69 3,499.63 Per Diem Interest:	3,586.69 3,586.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,997.75 20,997.75 17,585.19 14,172.63 10,585.94 6,999.25 3,499.62 3,499.62
435 18	BOYER, ELIZABETH 19 LAKE DR BOONTON, NJ 19 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	245100 00660 141800 07005 0 2 386900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,680.81 6,680.79 3,298.33 3,298.32 3,466.63 3,466.62 3,382.48 Per Diem Interest:	3,466.63 3,466.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,294.85 20,294.85 16,996.52 13,698.20 10,231.57 6,764.95 3,382.47 3,382.47
435 21	OLIEMULLER, ROBERT & NANCY J 4 MAIN DR BOONTON, NJ 4 MAIN DR 02/10/25 25 1 P001 CK 3799 02/10/25 25 1 P001 CK 6545 05/09/25 25 2 P001 CK 3816 08/08/25 25 3 P001 CK 102 08/08/25 25 3 P001 CK 3828 11/10/25 25 4 P001 CK 112 11/10/25 25 4 P001 CK 3840	210600 00660 141300 07005 0 2 351900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,076.44 6,076.44 1,599.95 1,400.00 2,999.95 1,576.00 1,577.03 1,576.51 1,576.51	3,153.03 3,153.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,458.93 18,458.93 16,858.98 15,458.98 12,459.03 10,883.03 9,306.00 7,729.49 6,152.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	21 02/09/26 26 1 P001 CK 126 02/09/26 26 1 P001 CK 3850	OLIEMULLER, ROBERT & NANCY J	Continued	952.75 2,123.74 Per Diem Interest:	0.00 0.00 0.00	5,200.23 3,076.49 3,076.49
435 22	BROWN, THERESA M % C. PARIURY 13 BERKELEY ST WATERTOWN, MA 6 MAIN DR 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/13/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	211200 SC001 86500 WD001 02472 0 2 297700 1000.00		4,890.55 4,890.53 2,412.90 2,412.89 2,542.39 2,542.39 2,477.65 Per Diem Interest:	2,542.39 2,542.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,865.86 14,865.86 12,452.96 10,040.07 7,497.68 4,955.29 2,477.64 2,477.64
435 23	ERVEN, CHRISTOPHER 8 MAIN DR BOONTON, NJ 8 MAIN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211000 00660 76100 07005 0 2 287100 0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		4,957.51 4,957.50 2,447.53 2,447.53 2,572.42 2,572.41 2,509.98 Per Diem Interest:	2,572.42 2,572.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,059.84 15,059.84 12,612.31 10,164.78 7,592.36 5,019.95 2,509.97 2,509.97
435 25	RICHARDS, CRAIG 12 MAIN DR BOONTON, NJ 12 MAIN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 00660 150900 07005 0 2 362900 0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		6,266.39 6,266.37 3,093.73 3,093.72 3,251.59 3,251.58 3,172.66 Per Diem Interest:	3,251.59 3,251.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,035.93 19,035.93 15,942.20 12,848.48 9,596.89 6,345.31 3,172.65 3,172.65
435 26	ADAMS, DONALD M & BARBARA J SR 14 MAIN DR BOONTON, NJ 14 MAIN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214400 00660 158100 07005 0 2 372500 0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		6,432.16 6,432.14 3,175.57 3,175.56 3,337.60 3,337.60 3,256.59 Per Diem Interest:	3,337.60 3,337.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,539.50 19,539.50 16,363.93 13,188.37 9,850.77 6,513.17 3,256.58 3,256.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 27	MONTANARO, DAVID/JESSICA R 16 MAIN DR BOONTON, NJ 16 MAIN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207200 00660 122200 07005 0 2 329400	0.00	5,687.92 5,687.91 2,808.14 2,808.13 2,951.43 2,951.42 2,879.78	2,951.43 2,951.42 0.00 0.00 0.00 0.00 0.00	0.00 17,278.68 17,278.68 14,470.54 11,662.41 8,710.98 5,759.56 2,879.78 2,879.78
Per Diem Interest:					0.00	2,879.78
435 30	CHAMPANERIA, BHAVINI/PATEL, VIPUL 296 PARSIPPANY BLVD BOONTON, NJ 296 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218800 00660 99000 07005 0 2 317800	0.00	5,487.62 5,487.61 2,709.25 2,709.24 2,847.49 2,847.49 2,778.37	2,847.49 2,847.49 0.00 0.00 0.00 0.00 0.00	0.00 16,670.21 16,670.21 13,960.96 11,251.72 8,404.23 5,556.74 2,778.37 2,778.37
Per Diem Interest:					0.00	2,778.37
435 31	KUO/CAI, HENRY C/FANNY 2 WOOD GLEN WAY BOONTON, NJ 2 WOOD GLEN WAY 02/07/25 25 1 P001 CK 1341 05/08/25 25 2 P001 CK 1368 08/08/25 25 3 P001 CK 1391 11/07/25 25 4 P001 CK 1416 02/06/26 26 1 P001 CK 1447	217000 237600 07005 0 2 454600	0.00	7,849.81 7,849.80 3,875.47 3,875.46 4,073.22 4,073.21 3,974.34	4,073.22 4,073.21 0.00 0.00 0.00 0.00 0.00	0.00 23,846.04 23,846.04 19,970.57 16,095.11 12,021.89 7,948.68 3,974.34 3,974.34
Per Diem Interest:					0.00	3,974.34
435 32	HOMCY, APRIL/PAUL 4 WOOD GLEN WAY BOONTON, NJ 4 WOOD GLEN WAY 01/31/25 25 1 P001 CK 290 04/29/25 25 2 P001 CK 308 08/27/25 25 3 P001 CK 321 11/03/25 25 4 P001 CK 332 02/11/26 26 1 P001 CK 346 02/11/26 26 1 P001 CS	231600 240500 07005 0 2 472100	0.00	8,152.00 8,151.98 4,024.66 4,024.65 4,230.02 4,230.01 4,127.34 0.00	4,230.02 4,230.01 0.00 0.00 0.00 0.00 0.00 16.47	0.00 24,764.01 24,764.01 20,739.35 16,714.70 12,484.68 8,254.67 4,127.33 4,127.33 4,127.33
Per Diem Interest:					0.00	4,127.33
435 33	RAY, VALENTINE L & GLORIA B 6 WOOD GLEN RD R D 1 BOONTON, NJ 6 WOOD GLEN WAY 02/03/25 25 1 P001 CK	229900 00660 197400 07005 0 2 427300	0.00	7,378.42 7,378.40 3,642.74	3,828.61 3,828.61 0.00	0.00 22,414.04 22,414.04 18,771.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	33	RAY, VALENTINE L & GLORIA B	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,642.73	0.00	15,128.57
	08/22/25 25 3 P001 CK			3,828.61	0.00	11,299.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,828.61	0.00	7,471.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,735.68	0.00	3,735.67
				Per Diem Interest:	0.00	3,735.67
435 34	CURREY/SINGH, PAMELA R/JOSEPH A 8 WOOD GLEN WAY BOONTON, NJ 8 WOOD GLEN WAY	228000 00660 196800 07005 0 2 424800		7,335.24 7,335.23	3,806.21 3,806.21	0.00 22,282.89 22,282.89
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,621.42	0.00	18,661.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,621.42	0.00	15,040.05
	08/22/25 25 3 P001 CK			3,806.21	0.00	11,233.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,806.21	0.00	7,427.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,713.82	0.00	3,713.81
				Per Diem Interest:	0.00	3,713.81
435 35	CONTI, ROBERT/CARA 10 WOOD GLEN WAY BOONTON, NJ 10 WOOD GLEN WAY	228200 00660 187800 07005 0 2 416000		7,183.28 7,183.28	3,727.36 3,727.36	0.00 21,821.28 21,821.28
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,546.40	0.00	18,274.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,546.40	0.00	14,728.48
	08/22/25 25 3 P001 CK			3,727.36	0.00	11,001.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,727.36	0.00	7,273.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,636.88	0.00	3,636.88
				Per Diem Interest:	0.00	3,636.88
435 37	MANNING, JOSEPH C 14 WOOD GLEN WAY BOONTON, NJ 14 WOOD GLEN WAY	228400 202900 07005 0 2 431300		7,447.49 7,447.47	3,864.45 3,864.45	0.00 22,623.86 22,623.86
	02/07/25 25 1 P001 CK 600		0.00	3,676.83	0.00	18,947.03
	05/06/25 25 1 P001 CK 603			0.01	0.00	18,947.02
	05/06/25 25 2 P001 CK 603			3,676.82	0.00	15,270.20
	07/29/25 25 2 P001 CK 605			0.01	0.00	15,270.19
	07/29/25 25 3 P001 CK 605			3,864.45	0.00	11,405.74
	11/10/25 25 4 P001 CK 615			3,864.45	0.00	7,541.29
	02/06/26 26 1 P001 CK 618			3,770.65	0.00	3,770.64
				Per Diem Interest:	0.00	3,770.64
435 38	LAI/LO, CHUCK/JOY CHIU-HUI 16 WOOD GLEN WAY BOONTON, NJ 16 WOOD GLEN WAY	229600 00660 165700 07005 0 2 395300		6,825.86 6,825.84	3,541.89 3,541.89	0.00 20,735.48 20,735.48
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,369.94	0.00	17,365.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,369.93	0.00	13,995.61
	08/22/25 25 3 P001 CK			3,541.89	0.00	10,453.72
	11/04/25 25 4 P001 CK	CORELOGIC		3,541.89	0.00	6,911.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	38 02/04/26 26 1 P001 CK	LAI/LO, CHUCK/JOY CHIU-HUI CORELOGIC	Continued	3,455.92 Per Diem Interest:	0.00 0.00	3,455.91 3,455.91
435 39	BECK, CAROLE J 18 WOOD GLEN WAY BOONTON, NJ 18 WOOD GLEN WAY 02/06/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/09/26 26 1 P001 CK	230800 210600 07005 0 2 441400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,621.88 7,621.87 3,762.94 3,762.93 3,954.95 3,954.94 3,858.94 Per Diem Interest:	3,954.95 3,954.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,153.64 23,153.64 19,390.70 15,627.77 11,672.82 7,717.88 3,858.94 3,858.94
435 40	GROSSINGER, KEVIN/SAMANTHA 20 WOOD GLEN WAY BOONTON, NJ 20 WOOD GLEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	229600 00660 196600 07005 0 2 426200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,359.42 7,359.40 3,633.36 3,633.35 3,818.75 3,818.75 3,726.06 Per Diem Interest:	3,818.75 3,818.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,356.32 22,356.32 18,722.96 15,089.61 11,270.86 7,452.11 3,726.05 3,726.05
435 41	RODRIGUEZ, OCTAVIO/SUSAN N 22 WOOD GLEN WAY BOONTON, NJ 22 WOOD GLEN WAY 02/18/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/23/26 26 1 P001 CK	228600 207400 07005 0 2 436000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,528.63 7,528.63 3,716.90 3,716.90 3,906.56 3,906.56 3,811.73 Per Diem Interest:	3,906.56 3,906.56 24.51 37.49 0.00 35.35 32.76 0.00	0.00 22,870.38 22,870.38 19,153.48 15,436.58 11,530.02 7,623.46 3,811.73 3,811.73
435 43	QUINTERO, VIRGINIA 26 WOOD GLEN WAY BOONTON, NJ 26 WOOD GLEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222000 00660 174200 07005 0 2 396200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,841.39 6,841.38 3,377.61 3,377.60 3,549.95 3,549.95 3,463.78 Per Diem Interest:	3,549.95 3,549.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,782.67 20,782.67 17,405.06 14,027.46 10,477.51 6,927.56 3,463.78 3,463.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 44	OBAID/KUWAIK, MAHMOUD/LEENA ABU 28 WOOD GLEN WAY BOONTON, NJ 28 WOOD GLEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218600 00660 155900 07005 0 2 374500	0.00	6,466.69 6,466.68 3,192.62 3,192.61 3,355.52 3,355.52 3,274.07	3,355.52 3,355.52 0.00 0.00 0.00 0.00 0.00	0.00 19,644.41 19,644.41 16,451.79 13,259.18 9,903.66 6,548.14 3,274.07 3,274.07
Per Diem Interest:					0.00	
435 46	GIBSON, SCOTT H/JEFFREY 25 WOOD GLEN WAY BOONTON, NJ 25 WOOD GLEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	228000 00660 198800 07005 0 2 426800	0.00	7,369.77 7,369.77 3,638.47 3,638.47 3,824.13 3,824.13 3,731.30	3,824.13 3,824.13 0.00 0.00 0.00 0.00 0.00	0.00 22,387.80 22,387.80 18,749.33 15,110.86 11,286.73 7,462.60 3,731.30 3,731.30
Per Diem Interest:					0.00	
435 47	RAPPOPORT, CHARLES/SHAREEN 23 WOOD GLEN WAY BOONTON, NJ 23 WOOD GLEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	231200 00660 208400 07005 0 2 439600	0.00	7,590.80 7,590.79 3,747.59 3,747.59 3,938.82 3,938.81 3,843.21	3,938.82 3,938.81 0.00 0.00 0.00 0.00 0.00	0.00 23,059.22 23,059.22 19,311.63 15,564.04 11,625.22 7,686.41 3,843.20 3,843.20
Per Diem Interest:					0.00	
435 48	PACKIARAJ, GODFREY D/GODFREY, SHALINA 21 WOOD GLEN WAY BOONTON, NJ 21 WOOD GLEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	229800 00660 183500 07005 0 2 413300	0.00	7,136.67 7,136.66 3,523.39 3,523.38 3,703.17 3,703.17 3,613.28	3,703.17 3,703.17 0.00 0.00 0.00 0.00 0.00	0.00 21,679.67 21,679.67 18,156.28 14,632.90 10,929.73 7,226.56 3,613.28 3,613.28
Per Diem Interest:					0.00	
435 50	SEMENOVA, ZOUKHRA 24 DOGWOOD LN BOONTON, NJ 24 DOGWOOD LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	208000 00660 220800 07005 0 2 428800	0.00	7,404.31 7,404.30 3,655.52 3,655.52	3,842.05 3,842.05 0.00 0.00	0.00 22,492.71 22,492.71 18,837.19 15,181.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	50	SEMENOVA, ZOUKHRA	Continued			
	08/22/25 25 3 P001 CK			3,842.05	0.00	11,339.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,842.05	0.00	7,497.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,748.79	0.00	3,748.78
			Per Diem Interest:		0.00	3,748.78
435 52	TROIANI, DOUGLAS P/KAREN PAULETTE UY 4 HEATHER WAY BOONTON, NJ 4 HEATHER WAY	226000 00660 196600 07005 0 2 422600	0.00	7,297.25 7,297.24	3,786.50 3,786.49	0.00 22,167.48 22,167.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,602.67	0.00	18,564.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,602.66	0.00	14,962.15
	08/22/25 25 3 P001 CK			3,786.50	0.00	11,175.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,786.49	0.00	7,389.16
	02/04/26 26 1 P001 CK	CORELOGIC		3,694.58	0.00	3,694.58
			Per Diem Interest:		0.00	3,694.58
435 53	AHRENS, HEATH 2 THOMPSON RD BOONTON, NJ 2 THOMPSON RD	256200 135100 07005 0 2 391300	0.00	6,756.79 6,756.77	3,506.05 3,506.05	0.00 20,525.66 20,525.66
	08/05/25 25 1 P001 CK 894			3,335.84	230.23	17,189.82
	08/05/25 25 2 P001 CK 894			3,335.83	156.78	13,853.99
	08/05/25 25 3 P001 CK 894			3,506.05	0.00	10,347.94
	10/31/25 25 4 P001 CK			3,506.05	0.00	6,841.89
			Per Diem Interest:		125.50	6,967.39
435 54	MARTINS, JORGE D 1 THOMPSON RD BOONTON, NJ 1 THOMPSON RD	236900 00660 156900 07005 0 2 393800	0.00	6,799.95 6,799.94	3,528.45 3,528.45	0.00 20,656.79 20,656.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,357.15	0.00	17,299.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,357.14	0.00	13,942.50
	08/22/25 25 3 P001 CK			3,528.45	0.00	10,414.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,528.45	0.00	6,885.60
	02/04/26 26 1 P001 CK	CORELOGIC		3,442.80	0.00	3,442.80
			Per Diem Interest:		0.00	3,442.80
435 55	COLONNA, MICHAEL PAUL/MEGHAN REILLY 28 WOODCREST RD BOONTON, NJ 28 WOODCREST RD	221600 00660 203700 07005 0 2 425300	0.00	7,343.88 7,343.87	3,810.69 3,810.69	0.00 22,309.13 22,309.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,625.69	0.00	18,683.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,625.68	0.00	15,057.76
	08/22/25 25 3 P001 CK			3,810.69	0.00	11,247.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,810.69	0.00	7,436.38
	02/04/26 26 1 P001 CK	CORELOGIC		3,718.19	0.00	3,718.19
			Per Diem Interest:		0.00	3,718.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 57	DESAI, KEVIN B/HETAL K 32 WOODCREST RD BOONTON, NJ 32 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211800 00660 152200 07005 0 2 364000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,285.37 6,285.37 3,103.10 3,103.10 3,261.44 3,261.44 3,182.27 Per Diem Interest:	3,261.44 3,261.44 0.00 0.00 0.00 0.00 0.00	0.00 19,093.62 19,093.62 15,990.52 12,887.42 9,625.98 6,364.54 3,182.27 3,182.27
435 58	TOTARO, CHAS S JR & JOANNE D 34 WOODCREST RD BOONTON, NJ 34 WOODCREST RD 02/11/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/12/26 26 1 P001 CK	208400 94600 07005 0 2 303000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,232.06 5,232.05 2,583.08 2,583.07 2,714.88 2,714.88 2,648.98 Per Diem Interest:	2,714.88 2,714.88 8.75 0.00 0.00 0.00 9.99 0.00	0.00 15,893.87 15,893.87 13,310.79 10,727.72 8,012.84 5,297.96 2,648.98 2,648.98
435 61	KRISTOFKO, ALLISON 46 WOODCREST RD BOONTON, NJ 46 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	209300 00660 100100 07005 0 2 309400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,342.57 5,342.56 2,637.64 2,637.63 2,772.23 2,772.22 2,704.93 Per Diem Interest:	2,772.23 2,772.22 0.00 0.00 0.00 0.00 0.00	0.00 16,229.58 16,229.58 13,591.94 10,954.31 8,182.08 5,409.86 2,704.93 2,704.93
435 62	NAGARKAR, RAJAN W 50 WOODCREST RD BOONTON, NJ 50 WOODCREST RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 103300 07005 0 2 311300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,375.39 5,375.37 2,653.84 2,653.83 2,789.25 2,789.25 2,721.55 Per Diem Interest:	2,789.25 2,789.25 0.00 0.00 0.00 0.00 0.00	0.00 16,329.26 16,329.26 13,675.42 11,021.59 8,232.34 5,443.09 2,721.54 2,721.54
435 66	VACCHIANO/YORIO, RALPH/KARA 85 RED GATE RD BOONTON, NJ 85 RED GATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	200000 00660 105300 07005 0 2 305300 CORELOGIC CORELOGIC	0.00	5,271.78 5,271.77 2,602.69 2,602.68	2,735.49 2,735.49 0.00 0.00	0.00 16,014.53 16,014.53 13,411.84 10,809.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	66	VACCHIANO/YORIO, RALPH/KARA	Continued			
	08/22/25 25 3 P001 CK			2,735.49	0.00	8,073.67
	11/04/25 25 4 P001 CK	CORELOGIC		2,735.49	0.00	5,338.18
	02/04/26 26 1 P001 CK	CORELOGIC		2,669.09	0.00	2,669.09
			Per Diem Interest:		0.00	2,669.09
435 67	DE ZENZO, ANTHONY G 52 RED GATE RD BOONTON, NJ 52 RED GATE RD	191700 00660 103100 07005 0 2 294800	0.00	5,090.46 5,090.46	2,641.41 2,641.41	0.00 15,463.74 15,463.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,513.17	0.00	12,950.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,513.17	0.00	10,437.40
	08/22/25 25 3 P001 CK			2,641.41	0.00	7,795.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,641.41	0.00	5,154.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,577.29	0.00	2,577.29
			Per Diem Interest:		0.00	2,577.29
435 68	MONDSCHIEIN, BERNARD & PAULA 60 RED GATE RD BOONTON, NJ 60 RED GATE RD	212000 00660 121900 07005 0 2 333900	0.00	5,765.63 5,765.62	2,991.75 2,991.74	0.00 17,514.74 17,514.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,846.50	0.00	14,668.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,846.50	0.00	11,821.74
	08/22/25 25 3 P001 CK			2,991.75	0.00	8,829.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,991.74	0.00	5,838.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,919.13	0.00	2,919.12
			Per Diem Interest:		0.00	2,919.12
435 70	AHMED/SHEIKH, YASSER/FATEMA 80 RED GATE RD BOONTON, NJ 80 RED GATE RD	209600 00660 110600 07005 0 2 320200	0.00	5,529.06 5,529.05	2,868.99 2,868.99	0.00 16,796.09 16,796.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,729.71	0.00	14,066.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,729.70	0.00	11,336.68
	08/22/25 25 3 P001 CK			2,868.99	0.00	8,467.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,868.99	0.00	5,598.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,799.35	0.00	2,799.35
			Per Diem Interest:		0.00	2,799.35
435 72.02	KAWALEK, LOUIS J JR/AIMEE D 100 RED GATE DR BOONTON, NJ 100 RED GATE DR	218500 00660 263200 07005 0 2 481700	0.00	8,317.77 8,317.75	4,316.03 4,316.03	0.00 25,267.58 25,267.58
	02/03/25 25 1 P001 CK	CORELOGIC		4,106.50	0.00	21,161.08
	05/07/25 25 2 P001 CK	CORELOGIC		4,106.49	0.00	17,054.59
	08/22/25 25 3 P001 CK			4,316.03	0.00	12,738.56
	11/04/25 25 4 P001 CK	CORELOGIC		4,316.03	0.00	8,422.53
	02/04/26 26 1 P001 CK	CORELOGIC		4,211.27	0.00	4,211.26
			Per Diem Interest:		0.00	4,211.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 76	JOHANSEN, KASPER 156 RED GATE RD BOONTON, NJ 156 RED GATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	236400 00660 97500 07005 0 2 333900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,765.63 5,765.62 2,846.50 2,846.50 2,991.75 2,991.74 2,919.13 Per Diem Interest:	2,991.75 2,991.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,514.74 17,514.74 14,668.24 11,821.74 8,829.99 5,838.25 2,919.12 2,919.12
435 78	SUND, MEGEN MARIE 115 RED GATE RD BOONTON, NJ 115 RED GATE RD 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/07/25 25 4 P001 CK 26861 02/04/26 26 1 P001 CK	218400 00660 187700 07005 0 2 406100 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,812.00 6,811.99 200.34 3,462.01 200.34 3,462.00 3,638.66 3,638.65 3,550.33 Per Diem Interest:	3,638.66 3,638.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,901.30 20,901.30 21,101.64 17,639.63 17,839.97 14,377.97 10,739.31 7,100.66 3,550.33 3,550.33
435 79	DIKOVICS, CHRISTOPHER L/LAURA J ZIT 105 RED GATE RD BOONTON, NJ 105 RED GATE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204800 00660 84500 07005 0 2 289300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,995.50 4,995.49 2,466.29 2,466.28 2,592.13 2,592.13 2,529.21 Per Diem Interest:	2,592.13 2,592.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,175.25 15,175.25 12,708.96 10,242.68 7,650.55 5,058.42 2,529.21 2,529.21
435 80	POLEN/LEE, BENJAMIN/YUNMI 19 GLENBROOK DR BOONTON, NJ 19 GLENBROOK DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 150400 07005 0 2 368800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,368.26 6,368.25 3,144.02 3,144.02 3,304.45 3,304.45 3,224.24 Per Diem Interest:	3,304.45 3,304.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,345.41 19,345.41 16,201.39 13,057.37 9,752.92 6,448.47 3,224.23 3,224.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 82	BUSHELL, EDWARD/SUZANNE 15 GLENBROOK DR BOONTON, NJ 15 GLENBROOK DR 01/31/25 25 1 P001 CK 84839309 05/01/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 3 P001 CK 10/31/25 25 4 P001 CK 12/15/25 25 4 P001 CK	218200 163100 07005 0 2 381300	0.00 payargo payargo payargo payargo payargo payargo	6,584.11 6,584.10 2,982.50 268.09 2,709.27 541.31 2,430.58 985.87 2,411.08 1,005.37 Per Diem Interest:	3,416.45 3,416.45 0.00 5.36 0.00 10.83 0.00 19.50 0.00 9.83 121.26	0.00 20,001.11 20,001.11 17,018.61 16,750.52 14,041.25 13,499.94 11,069.36 10,083.49 7,672.41 6,667.04 6,788.30
435 83	ADORNO/GUZMAN, OMAR/KATHLEEN 13 GLENBROOK DR BOONTON, NJ 13 GLENBROOK DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 160400 07005 0 2 378700	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	6,539.21 6,539.20 3,228.42 3,228.42 3,393.15 3,393.15 3,393.15 3,310.79 Per Diem Interest:	3,393.15 3,393.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,864.71 19,864.71 16,636.29 13,407.87 10,014.72 6,621.57 3,310.78 3,310.78
435 86	MOLTISANTI, ADAM/SARA 7 GLENBROOK DR BOONTON, NJ 7 GLENBROOK DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222500 147600 07005 0 2 370100	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	6,390.71 6,390.70 3,155.11 3,155.10 3,316.10 3,316.09 3,316.09 3,235.60 Per Diem Interest:	3,316.10 3,316.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,413.60 19,413.60 16,258.49 13,103.39 9,787.29 6,471.20 3,235.60 3,235.60
435 87	CHOFFO, ANDREW/NANCY 5 GLENBROOK DR BOONTON, NJ 5 GLENBROOK DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222000 176000 07005 0 2 398000	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	6,872.47 6,872.46 3,392.95 3,392.95 3,566.08 3,566.08 3,566.08 3,479.52 Per Diem Interest:	3,566.08 3,566.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,877.09 20,877.09 17,484.14 14,091.19 10,525.11 6,959.03 3,479.51 3,479.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435 91	THAMIREE/MANAR, ALI AL/MANAR 85 INTERVALE RD BOONTON, NJ 85 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202100 00660 151400 07005 0 2 353500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,104.07 6,104.06 3,013.59 3,013.59 3,167.36 3,167.36 3,090.48 Per Diem Interest:	3,167.36 3,167.36 0.00 0.00 0.00 0.00 0.00	0.00 18,542.85 18,542.85 15,529.26 12,515.67 9,348.31 6,180.95 3,090.47 3,090.47
435 92	TORRES, JUAN/PRISCILLA 83 INTERVALE RD PARSIPPANY, NJ 83 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202300 00660 92300 07054 0 2 294600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,087.01 5,087.00 2,511.47 2,511.46 2,639.62 2,639.61 2,575.54 Per Diem Interest:	2,639.62 2,639.61 0.00 0.00 0.00 0.00 0.00	0.00 15,453.24 15,453.24 12,941.77 10,430.31 7,790.69 5,151.08 2,575.54 2,575.54
435 93	PARSONS, ANNE MARIE 81 INTERVALE RD BOONTON, NJ 81 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191500 00660 123500 07005 0 2 315000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,439.27 5,439.26 2,685.38 2,685.37 2,822.40 2,822.40 2,753.89 Per Diem Interest:	2,822.40 2,822.40 0.00 0.00 0.00 0.00 0.00	0.00 16,523.33 16,523.33 13,837.95 11,152.58 8,330.18 5,507.78 2,753.89 2,753.89
435 94.01	GORCZYCA, CAROL ANN 79 INTERVALE RD BOONTON, NJ 79 INTERVALE RD 02/28/25 25 1 P001 CK M 03/28/25 25 1 P001 CK 4184 03/28/25 25 1 P001 CK 4048 05/01/25 25 1 P001 CK 4053 05/01/25 25 2 P001 CK 4053 06/04/25 25 2 P001 CK M 06/30/25 25 2 P001 CK 4198 06/30/25 25 2 P001 CK 4065 07/28/25 25 2 P001 CK M 07/28/25 25 3 P001 CK M 09/02/25 25 3 P001 CK M 10/01/25 25 3 P001 CK m 11/03/25 25 3 P001 CK 4219	169500 83700 07005 0 2 253200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,372.13 4,372.13 800.47 400.00 414.63 543.43 247.60 732.22 359.68 400.00 419.03 350.10 758.18 733.17 318.16	2,268.67 2,268.67 29.14 0.00 20.37 8.97 0.00 17.78 15.32 0.00 5.87 0.00 16.82 16.83 6.84	0.00 13,281.60 13,281.60 12,481.13 12,081.13 11,666.50 11,123.07 10,875.47 10,143.25 9,783.57 9,383.57 8,964.54 8,614.44 7,856.26 7,123.09 6,804.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
435	94.01	GORCZYCA, CAROL ANN	Continued			
	11/03/25 25 3 P001 CK 4085			109.06	0.00	6,695.87
	11/03/25 25 4 P001 CK 4085			340.94	0.00	6,354.93
	12/01/25 25 4 P001 CK 4092			400.00	0.00	5,954.93
	12/01/25 25 4 P001 CK 4227			358.58	16.42	5,596.35
	12/29/25 25 4 P001 CK m			808.63	16.37	4,787.72
	01/30/26 25 4 P001 CK 4102			360.52	5.59	4,427.20
	01/30/26 26 1 P001 CK 4235			375.00	0.00	4,052.20
	01/30/26 26 1 P001 CK 4102			33.89	0.00	4,018.31
	03/02/26 26 1 P001 CK M			784.95	15.05	3,233.36
	03/30/26 26 1 P001 CK 4113			785.72	14.28	2,447.64
	04/27/26 26 1 P001 CK m			234.04	3.16	2,213.60
	04/27/26 26 2 P001 CK m			562.80	0.00	1,650.80
				Per Diem Interest:	0.00	1,650.80
435.1 1	AHRENS, HEATH 2 THOMPSON RD BOONTON, NJ WOODCREST RD	16000 0 07005 0 1 16000	0.00	276.28 276.28	143.36 143.36	0.00 839.28 839.28
	08/05/25 25 1 P001 CK 894			136.40	5.58	702.88
	08/05/25 25 2 P001 CK 894			136.40	2.85	566.48
	08/05/25 25 3 P001 CK 894			143.36	0.00	423.12
				Per Diem Interest:	8.98	432.10
435.1 2	KEVIN J HAGEN TRUST-L/R HAGEN,K R/D 18 DOGWOOD LN BOONTON, NJ 18 DOGWOOD LN	198000 206200 07005 0 2 404200	0.00	6,979.53 6,979.52	3,621.63 3,621.63	0.00 21,202.31 21,202.31
	02/03/25 25 1 P001 CK 2346			3,445.81	0.00	17,756.50
	05/08/25 25 2 P001 CK			3,445.80	0.00	14,310.70
	08/04/25 25 3 P001 CK 2356			3,621.63	0.00	10,689.07
	11/03/25 25 4 P001 CK 2364			3,621.63	0.00	7,067.44
	02/02/26 26 1 P001 CK 2367			3,533.72	0.00	3,533.72
				Per Diem Interest:	0.00	3,533.72
435.2 2	PURDY, SUZANNE M/WILLIAM E 5 WOOD GLEN WAY BOONTON, NJ 5 WOOD GLEN WAY	230000 00660 190800 07005 0 2 420800	0.00	7,266.17 7,266.16	3,770.37 3,770.37	0.00 22,073.07 22,073.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,587.32	0.00	18,485.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,587.32	0.00	14,898.43
	08/22/25 25 3 P001 CK			3,770.37	0.00	11,128.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,770.37	0.00	7,357.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,678.85	0.00	3,678.84
				Per Diem Interest:	0.00	3,678.84

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
435.2	SINGH, AMANDEEP/PREETI					220900			0.00
4	330 PARSIPPANY BLVD		00660			246400	8,069.12	4,187.01	
	BOONTON, NJ		07005			0	8,069.10	4,187.01	24,512.24
	330 PARSIPPANY BLVD		2			467300	0.00		24,512.24
	02/20/25	25	1	P001	CK		3,983.74	29.93	20,528.50
	02/20/25	25	2	P001	CK		3,983.73	0.00	16,544.77
	08/04/25	25	3	P001	CK		4,187.01	0.00	12,357.76
	10/20/25	25	4	P001	CK		4,187.01	0.00	8,170.75
	12/10/25	26	1	P001	CK		4,085.38	0.00	4,085.37
							Per Diem Interest:	0.00	4,085.37
435.2	POPLAWSKI, MICHAEL E/DONNA T					205900			0.00
7	360 PARSIPPANY BLVD		00660			245200	7,789.38	4,041.86	
	BOONTON, NJ		07005			0	7,789.37	4,041.85	23,662.46
	360 PARSIPPANY BLVD		2			451100	0.00		23,662.46
	02/03/25	25	1	P001	CK	CORELOGIC	3,845.63	0.00	19,816.83
	05/07/25	25	2	P001	CK	CORELOGIC	3,845.63	0.00	15,971.20
	08/22/25	25	3	P001	CK		4,041.86	0.00	11,929.34
	11/04/25	25	4	P001	CK	CORELOGIC	4,041.85	0.00	7,887.49
	02/04/26	26	1	P001	CK	CORELOGIC	3,943.75	0.00	3,943.74
							Per Diem Interest:	0.00	3,943.74
435.2	BERRETTA, CHRISTOPHER/AMY L					206800			0.00
8	370 PARSIPPANY BLVD		00660			124800	5,725.91	2,971.14	
	BOONTON, NJ		07005			0	5,725.90	2,971.13	17,394.08
	370 PARSIPPANY BLVD		2			331600	0.00		17,394.08
	02/03/25	25	1	P001	CK	CORELOGIC	2,826.89	0.00	14,567.19
	05/07/25	25	2	P001	CK	CORELOGIC	2,826.89	0.00	11,740.30
	08/22/25	25	3	P001	CK		2,971.14	0.00	8,769.16
	11/04/25	25	4	P001	CK	CORELOGIC	2,971.13	0.00	5,798.03
	02/04/26	26	1	P001	CK	CORELOGIC	2,899.02	0.00	2,899.01
							Per Diem Interest:	0.00	2,899.01
435.2	KULKARNI, KEDAR/AISHWARYA K					210000			0.00
9.04	9 HEATHER WAY		00660			395400	10,453.75	5,424.39	
	BOONTON, NJ		07005			0	10,453.74	5,424.38	31,756.26
	9 HEATHER WAY		2			605400	0.00		31,756.26
	02/03/25	25	1	P001	CK	CORELOGIC	5,161.04	0.00	26,595.22
	05/07/25	25	2	P001	CK	CORELOGIC	5,161.03	0.00	21,434.19
	08/22/25	25	3	P001	CK		5,424.39	0.00	16,009.80
	11/04/25	25	4	P001	CK	CORELOGIC	5,424.38	0.00	10,585.42
	02/04/26	26	1	P001	CK	CORELOGIC	5,292.71	0.00	5,292.71
							Per Diem Interest:	0.00	5,292.71
436	WESTHOVEN, WILLIAM					200400			0.00
4	5 BALL TER		00660			118700	5,510.07	2,859.14	
	BOONTON, NJ		07005			0	5,510.06	2,859.13	16,738.40
	5 BALL TER		2			319100	0.00		16,738.40
	02/03/25	25	1	P001	CK	CORELOGIC	2,720.33	0.00	14,018.07
	05/07/25	25	2	P001	CK	CORELOGIC	2,720.33	0.00	11,297.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
436	4	WESTHOVEN, WILLIAM	Continued			
	08/22/25 25 3 P001 CK			2,859.14	0.00	8,438.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,859.13	0.00	5,579.47
	02/04/26 26 1 P001 CK	CORELOGIC		2,789.74	0.00	2,789.73
			Per Diem Interest:		0.00	2,789.73
436 5	MILIK, ELIZABETH 7 BALL TER BOONTON, NJ 7 BALL TER	196000 00660 106100 07005 0 2 302100	0.00	5,216.52 5,216.51	2,706.82 2,706.81	0.00 15,846.66 15,846.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,575.41	0.00	13,271.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,575.40	0.00	10,695.85
	08/22/25 25 3 P001 CK			2,706.82	0.00	7,989.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,706.81	0.00	5,282.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,641.11	0.00	2,641.11
			Per Diem Interest:		0.00	2,641.11
436 7	SULLIVAN/PUCHALSKI, SHARON/STEVEN 12 BALL TER BOONTON, NJ 12 BALL TER	209200 143300 07005 0 2 352500	0.00	6,086.81 6,086.79	3,158.40 3,158.40	0.00 18,490.40 18,490.40
	02/04/25 25 1 P001 CK			3,005.07	0.00	15,485.33
	05/01/25 25 2 P001 CK			3,005.06	0.00	12,480.27
	08/04/25 25 3 P001 CK			3,158.40	0.00	9,321.87
	10/31/25 25 4 P001 CK			3,158.40	0.00	6,163.47
	01/30/26 26 1 P001 CK			3,081.74	0.00	3,081.73
			Per Diem Interest:		0.00	3,081.73
436 8	MARINOVICH, JOHN/TRUSTEES 75 INTERVALE RD BOONTON, NJ 75 INTERVALE RD	201200 SC001 92000 07005 0 2 293200	500.00	4,937.83 4,937.83	2,564.57 2,564.57	0.00 15,004.80 15,004.80
	10/01/24 25 1 P001 CK 29485255342			695.62	0.00	14,309.18
	11/04/24 25 1 P001 CK 29493675235			826.00	0.00	13,483.18
	12/04/24 25 1 P001 CK 29493675562			830.00	0.00	12,653.18
	12/31/24 25 1 P001 CK 29493675797			85.41	0.00	12,567.77
	12/31/24 25 2 P001 CK 29493675797			743.25	0.00	11,824.52
	01/31/25 25 2 P001 CK 29493676181			834.00	0.00	10,990.52
	03/03/25 25 2 P001 CK 29493678396			810.00	0.00	10,180.52
	04/17/25 25 2 P001 CK 29493678576			49.78	0.00	10,130.74
	05/01/25 25 3 P001 CK 22-095092413			820.00	0.00	9,310.74
	06/05/25 25 3 P001 CK 29493676901			820.00	0.00	8,490.74
	07/02/25 25 3 P001 CK 29493681063			800.00	0.00	7,690.74
	07/31/25 25 3 P001 CK 29493681197			124.57	0.00	7,566.17
	07/31/25 25 4 P001 CK 29493681197			675.43	0.00	6,890.74
	08/29/25 25 4 P001 CK 29493680286			125.00	0.00	6,765.74
	09/26/25 25 4 P001 CK 38002498918			835.00	0.00	5,930.74
	10/30/25 25 4 P001 CK 29493681783			820.00	0.00	5,110.74
	12/03/25 25 4 P001 CK 6371404370			109.14	0.78	5,001.60
	12/03/25 26 1 P001 CK 6371404370			690.08	0.00	4,311.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
436	8	MARINOVICH, JOHN/TRUSTEES	Continued			
	12/31/25 26 1 P001 CK 29493684011			800.00	0.00	3,511.52
	02/05/26 26 1 P001 CK 38131468514			830.00	0.00	2,681.52
	03/06/26 26 1 P001 CK 38131474375			180.72	1.41	2,500.80
	03/06/26 26 2 P001 CK 38131474375			317.87	0.00	2,182.93
	05/01/26 26 2 P001 CK 29493684720			800.00	0.00	1,382.93
				Per Diem Interest:	0.00	1,382.93
436 11	HUANG, FEI & ZHANG, CHUNHONG 39 ROBIN HOOD LN CHATHAM, NJ 69 INTERVALE RD	195400 00660 119400 07928 0 2 314800		5,435.81 5,435.81	2,820.61 2,820.61	0.00 16,512.84 16,512.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,683.67	0.00	13,829.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,683.67	0.00	11,145.50
	08/22/25 25 3 P001 CK			2,820.61	0.00	8,324.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,820.61	0.00	5,504.28
	02/04/26 26 1 P001 CK	CORELOGIC		2,752.14	0.00	2,752.14
				Per Diem Interest:	0.00	2,752.14
437 3	SLOAN, DONALD R/DOROTHY E 1 CEDAR TER BOONTON, NJ 1 CEDAR TER	192700 00660 161500 07005 0 2 354200		6,116.16 6,116.14	3,173.63 3,173.63	0.00 18,579.56 18,579.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,019.56	0.00	15,560.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,019.55	0.00	12,540.45
	08/22/25 25 3 P001 CK			3,173.63	0.00	9,366.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,173.63	0.00	6,193.19
	02/04/26 26 1 P001 CK	CORELOGIC		3,096.60	0.00	3,096.59
				Per Diem Interest:	0.00	3,096.59
437 4	KATZENBERGER, RUDOLPH & JANE 3 CEDAR TER BOONTON, NJ 3 CEDAR TER	177000 148900 07005 0 2 325900		5,627.49 5,627.48	2,920.07 2,920.06	0.00 17,095.10 17,095.10
	02/06/25 25 1 P001 CK 8975			2,778.30	0.00	14,316.80
	05/07/25 25 2 P001 CK 9025			2,778.30	0.00	11,538.50
	08/05/25 25 3 P001 CK 9074			2,920.07	0.00	8,618.43
	11/06/25 25 4 P001 CK 9124			2,651.76	0.00	5,966.67
	11/13/25 25 4 P001 CK 9129			267.58	0.72	5,699.09
	11/20/25 25 4 P001 CS			0.72	0.00	5,698.37
	02/11/26 26 1 P001 CK 9192			2,839.11	10.08	2,859.26
				Per Diem Interest:	0.44	2,859.70
437 6	ANDRADA, GINO/JOSEPHINE 7 CEDAR TER BOONTON, NJ 7 CEDAR TER	202800 00660 164400 07005 0 2 367200		6,340.63 6,340.62	3,290.11 3,290.11	0.00 19,261.47 19,261.47
	02/03/25 25 1 P001 CK	CORELOGIC		3,130.38	0.00	16,131.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,130.38	0.00	13,000.71
	08/22/25 25 3 P001 CK			3,290.11	0.00	9,710.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
437	6	ANDRADA, GINO/JOSEPHINE	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,290.11	0.00	6,420.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,210.25	0.00	3,210.24
			Per Diem Interest:		0.00	3,210.24
437 7	KILLEEN, RAYMOND L/VERONICA E 7 WILDWOOD TRL BOONTON, NJ 7 WILDWOOD TRL	216000 VT001 148100 07005 0 2 364100	500.00	6,162.11 6,162.09	3,199.84 3,199.83	0.00 18,723.87 18,723.87
	03/03/25 25 1 P001 CK			3,041.46	48.66	15,682.41
	02/10/26 25 2 P001 CK			3,041.45	263.87	12,640.96
	02/10/26 25 3 P001 CK			3,199.84	238.39	9,441.12
	12/31/25 25 4 JYEP	2025 year end penalty		610.87	0.00	10,051.99
	02/10/26 25 4 P002 CK			610.87	212.97	9,441.12
	02/10/26 25 4 P001 CK			3,199.83	94.39	6,241.29
			Per Diem Interest:		110.93	6,352.22
437 10	MCLAUGHLIN, JOSEPH F & JOYCE C 6 BALL TER BOONTON, NJ 6 BALL TER	204000 149900 07005 0 2 353900	0.00	6,110.98 6,110.97	3,170.95 3,170.94	0.00 18,563.84 18,563.84
	02/10/25 25 1 P001 CK 9404			3,017.00	0.00	15,546.84
	05/06/25 25 2 P001 CK 9444			3,017.00	0.00	12,529.84
	08/18/25 25 3 P001 CK 9486			3,170.95	0.00	9,358.89
	11/06/25 25 4 P001 CK 9541			3,170.94	0.00	6,187.95
	02/09/26 26 1 P001 CK 9601			3,093.97	0.00	3,093.98
	05/07/26 26 1 P001 CK 9652			0.01	0.00	3,093.97
	05/07/26 26 2 P001 CK 9652			3,093.96	0.00	0.01
			Per Diem Interest:		0.00	0.01
437 11	LERMAN, BRUCE/MARLA 4 BALL TER BOONTON, NJ 4 BALL TER	204000 00660 129100 07005 0 2 333100	0.00	5,751.81 5,751.81	2,984.58 2,984.57	0.00 17,472.77 17,472.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,839.68	0.00	14,633.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,839.68	0.00	11,793.41
	08/22/25 25 3 P001 CK			2,984.58	0.00	8,808.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,984.57	0.00	5,824.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,912.13	0.00	2,912.13
			Per Diem Interest:		0.00	2,912.13
437 12	PODDAR/DASGUPTA, SANDIP/SANCHARI 2 BALL TER BOONTON, NJ 2 BALL TER	183600 00660 154000 07005 0 2 337600	0.00	5,829.51 5,829.51	3,024.90 3,024.89	0.00 17,708.81 17,708.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,878.04	0.00	14,830.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,878.04	0.00	11,952.73
	08/22/25 25 3 P001 CK			3,024.90	0.00	8,927.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,024.89	0.00	5,902.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,951.47	0.00	2,951.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
437	12	PODDAR/DASGUPTA, SANDIP/SANCHARI	Continued			
			Per Diem Interest:		0.00	2,951.47
438 1	KOLLI, VAMSI K 35 LAKE DR BOONTON, NJ 35 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	240500 00660 284300 07005 0 2 524800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,061.99 9,061.98 4,473.92 4,473.92 4,702.21 4,702.21 4,588.07	4,702.21 4,702.21 0.00 0.00 0.00 0.00 0.00	0.00 27,528.39 27,528.39 23,054.47 18,580.55 13,878.34 9,176.13 4,588.06
			Per Diem Interest:		0.00	4,588.06
438 2	MURPHY, KEVIN/JUSTINA 33 LAKE DR BOONTON, NJ 33 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	238300 00660 120300 07005 0 2 358600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,192.13 6,192.12 3,057.07 3,057.06 3,213.06 3,213.05 3,135.06	3,213.06 3,213.05 0.00 0.00 0.00 0.00 0.00	0.00 18,810.36 18,810.36 15,753.29 12,696.23 9,483.17 6,270.12 3,135.06
			Per Diem Interest:		0.00	3,135.06
438 3	HEINZ, THOMAS J/MARY 23 WILDWOOD TRL BOONTON, NJ 23 WILDWOOD TRL 01/21/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/22/25 25 4 P001 CK 01/29/26 26 1 P001 CK 995278	204000 167300 07005 0 2 371300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,411.44 6,411.42 3,165.34 3,165.33 3,326.85 3,326.85 3,246.09	3,326.85 3,326.85 0.00 0.00 0.00 0.00 0.00	0.00 19,476.56 19,476.56 16,311.22 13,145.89 9,819.04 6,492.19 3,246.10
			Per Diem Interest:		0.00	3,246.10
438 4	SANTANA, RAYMOND P/REBECCA K 21 WILDWOOD TRL BOONTON, NJ 21 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204000 00660 146700 07005 0 2 350700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,055.72 6,055.71 2,989.72 2,989.72 3,142.27 3,142.27 3,066.00	3,142.27 3,142.27 0.00 0.00 0.00 0.00 0.00	0.00 18,395.97 18,395.97 15,406.25 12,416.53 9,274.26 6,131.99 3,065.99
			Per Diem Interest:		0.00	3,065.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
438 5	SULLIVAN, BRIAN R & CATHLEEN 19 WILDWOOD TRL BOONTON, NJ 19 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197900 00660 163700 07005 0 2 361600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,243.93 6,243.93 3,082.64 3,082.64 3,239.94 3,239.93 3,161.29 Per Diem Interest:	3,239.94 3,239.93 0.00 0.00 0.00 0.00 0.00	0.00 18,967.73 18,967.73 15,885.09 12,802.45 9,562.51 6,322.58 3,161.29 3,161.29
438 7	MATLIJOSKI, KRISTINA/GORAN 11 WILDWOOD TRL BOONTON, NJ 11 WILDWOOD TRL 03/03/25 25 1 P001 CK 06/20/25 25 2 P001 CK 09/15/25 25 3 P001 CK 11/12/25 25 4 P001 CK 03/02/26 26 1 P001 CK	206200 95000 07005 0 2 301200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,200.97 5,200.97 2,567.73 2,567.73 2,698.75 2,698.75 2,633.24 Per Diem Interest:	2,698.75 2,698.75 27.75 42.49 41.04 10.26 27.90 0.00	0.00 15,799.44 15,799.44 13,231.71 10,663.98 7,965.23 5,266.48 2,633.24 2,633.24
438 8	CANHAM, WILLIAM H/RITA G 9 WILDWOOD TRL BOONTON, NJ 9 WILDWOOD TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197500 VT001 00660 158400 07005 0 2 355900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,020.51 6,020.51 2,971.55 2,971.55 3,126.37 3,126.36 3,048.96 Per Diem Interest:	3,126.37 3,126.36 0.00 0.00 0.00 0.00 0.00	0.00 18,293.75 18,293.75 15,322.20 12,350.65 9,224.28 6,097.92 3,048.96 3,048.96
440 1	MEGHDIR, LAOUFI JAMES/ELENA F 61 INTERVALE RD BOONTON, NJ 61 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212600 00660 164200 07005 0 2 376800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,506.40 6,506.39 3,212.22 3,212.22 3,376.13 3,376.13 3,294.18 Per Diem Interest:	3,376.13 3,376.13 0.00 0.00 0.00 0.00 0.00	0.00 19,765.05 19,765.05 16,552.83 13,340.61 9,964.48 6,588.35 3,294.17 3,294.17
440 2	NGUYEN, MAI V 2 LAKE VIEW AVE BOONTON, NJ 2 LAKE VIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	219600 00660 143700 07005 0 2 363300 CORELOGIC CORELOGIC	0.00	6,273.30 6,273.28 3,097.14 3,097.13	3,255.17 3,255.17 0.00 0.00	0.00 19,056.92 19,056.92 15,959.78 12,862.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
440	2	NGUYEN, MAI V	Continued			
	08/22/25 25 3 P001 CK			3,255.17	0.00	9,607.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,255.17	0.00	6,352.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,176.16	0.00	3,176.15
			Per Diem Interest:		0.00	3,176.15
440 3	CARINO, JERBY L/CHONA B 4 LAKE VIEW AVE BOONTON, NJ 4 LAKE VIEW AVE	202800 00660 194100 07005 0 2 396900	0.00	6,853.48 6,853.47	3,556.23 3,556.22	0.00 20,819.40 20,819.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,383.58	0.00	17,435.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,383.57	0.00	14,052.25
	08/22/25 25 3 P001 CK			3,556.23	0.00	10,496.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,556.22	0.00	6,939.80
	02/04/26 26 1 P001 CK	CORELOGIC		3,469.90	0.00	3,469.90
			Per Diem Interest:		0.00	3,469.90
440 5	YAP, KRISTINA O 8 LAKE VIEW AVE BOONTON, NJ 8 LAKE VIEW AVE	234700 139000 07005 0 2 373700	0.00	6,452.88 6,452.86	3,348.35 3,348.35	0.00 19,602.44 19,602.44
	02/06/25 25 1 P001 CK			3,185.80	0.00	16,416.64
	05/05/25 25 2 P001 CK			3,185.79	0.00	13,230.85
	08/05/25 25 3 P001 CK			3,348.35	0.00	9,882.50
	11/06/25 25 4 P001 CK			3,348.35	0.00	6,534.15
	02/02/26 26 1 P001 CK			3,267.08	0.00	3,267.07
			Per Diem Interest:		0.00	3,267.07
441 4	TSIATTALOS, ANDREW S/ANA M 5 LAKE VIEW AVE BOONTON, NJ 5 LAKE VIEW AVE	242400 00660 139500 07005 0 2 381900	0.00	6,594.47 6,594.46	3,421.83 3,421.82	0.00 20,032.58 20,032.58
	02/06/25 25 1 P001 CK 903			3,255.70	0.00	16,776.88
	04/24/25 25 2 P001 CK 922			3,255.70	0.00	13,521.18
	08/22/25 25 3 P001 CK			3,421.83	0.00	10,099.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,421.82	0.00	6,677.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,338.77	0.00	3,338.76
			Per Diem Interest:		0.00	3,338.76
441 5	COLE/BRAUN, CLIFFORD/SHERRIE 3 LAKE VIEW AVE BOONTON, NJ 3 LAKE VIEW AVE	240000 00660 100400 07005 0 2 340400	0.00	5,877.86 5,877.86	3,049.99 3,049.98	0.00 17,855.69 17,855.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,901.91	0.00	14,953.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,901.91	0.00	12,051.87
	08/22/25 25 3 P001 CK			3,049.99	0.00	9,001.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,049.98	0.00	5,951.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,975.95	0.00	2,975.95
			Per Diem Interest:		0.00	2,975.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
441 6	HARDWICK, ARTHUR 1 LAKE VIEW AVE BOONTON, NJ 1 LAKE VIEW AVE 02/07/25 25 1 P001 CK 3602 05/02/25 25 2 P001 CK 3617 08/22/25 25 3 P001 CK 3635 11/07/25 25 4 P001 CK 3650 02/09/26 26 1 P001 CK 3659	262600 216500 07005 0 2 479100	0.00	8,272.87 8,272.86 4,084.33 4,084.33 4,292.74 4,292.73 4,188.54	4,292.74 4,292.73 0.00 0.00 0.00 0.00 0.00	0.00 25,131.20 25,131.20 21,046.87 16,962.54 12,669.80 8,377.07 4,188.53 4,188.53
Per Diem Interest:					0.00	
441 8	BISKOWITZ, DAVID 57 INTERVALE RD BOONTON, NJ 57 INTERVALE RD 01/31/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/03/26 26 1 P001 CK	204900 127900 07005 0 2 332800	0.00	5,746.63 5,746.62 2,837.12 2,837.12 2,981.89 2,981.89 2,909.51	2,981.89 2,981.89 0.00 0.00 0.00 0.00 0.00	0.00 17,457.03 17,457.03 14,619.91 11,782.79 8,800.90 5,819.01 2,909.50 2,909.50
Per Diem Interest:					0.00	
441 9	GRAMO, FRANK J/MAUREEN 55 INTERVALE RD BOONTON, NJ 55 INTERVALE RD 02/07/25 25 1 P001 CK 170 05/02/25 25 2 P001 CK 176 08/07/25 25 3 P001 CK 184 11/04/25 25 4 P001 CK 195 02/10/26 26 1 P001 CK 208	207200 VT001 107900 07005 0 2 315100	500.00	5,316.00 5,315.99 2,623.73 2,623.73 2,760.80 2,760.79 2,692.27	2,760.80 2,760.79 0.00 0.00 0.00 0.00 0.00	0.00 16,153.58 16,153.58 13,529.85 10,906.12 8,145.32 5,384.53 2,692.26 2,692.26
Per Diem Interest:					0.00	
441 11	BEEHLER, ALISON/JOHN H 51 INTERVALE RD BOONTON, NJ 51 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223500 00660 143200 07005 0 2 366700	0.00	6,332.00 6,331.99 3,126.12 3,126.12 3,285.63 3,285.63 3,205.88	3,285.63 3,285.63 0.00 0.00 0.00 0.00 0.00	0.00 19,235.25 19,235.25 16,109.13 12,983.01 9,697.38 6,411.75 3,205.87 3,205.87
Per Diem Interest:					0.00	
441 12	FERRUZZA, CHARLES/SARA 49 INTERVALE RD BOONTON, NJ 49 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	214200 00660 123300 07005 0 2 337500	0.00	5,827.79 5,827.78 2,877.19 2,877.19	3,024.00 3,024.00 0.00 0.00	0.00 17,703.57 17,703.57 14,826.38 11,949.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
441	12	FERRUZZA, CHARLES/SARA	Continued			
	08/22/25 25 3 P001 CK			3,024.00	0.00	8,925.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,024.00	0.00	5,901.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,950.60	0.00	2,950.59
			Per Diem Interest:		0.00	2,950.59
441 13	ROTHROCK, GEOFFREY S/STACIA E 47 INTERVALE RD BOONTON, NJ 47 INTERVALE RD	237500 00660 208400 07005 0 2 445900	0.00	7,699.59 7,699.58	3,995.27 3,995.26	0.00 23,389.70 23,389.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,801.30	0.00	19,588.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,801.30	0.00	15,787.10
	08/22/25 25 3 P001 CK			3,995.27	0.00	11,791.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,995.26	0.00	7,796.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,898.29	0.00	3,898.28
			Per Diem Interest:		0.00	3,898.28
441 14	WAGNER/WISNER, ROBERT J/STEPHEN G 45 INTERVALE RD BOONTON, NJ 45 INTERVALE RD	257000 138600 07005 0 2 395600	0.00	6,831.03 6,831.02	3,544.58 3,544.57	0.00 20,751.20 20,751.20
	02/05/25 25 1 P001 CK			3,372.49	0.00	17,378.71
	05/07/25 25 2 P001 CK			3,372.49	0.00	14,006.22
	08/04/25 25 3 P001 CK			3,544.58	0.00	10,461.64
	11/03/25 25 4 P001 CK			3,544.57	0.00	6,917.07
	02/03/26 26 1 P001 CK			3,458.54	0.00	3,458.53
			Per Diem Interest:		0.00	3,458.53
441 15	CHANT, DONALD G 2 EDGEWATER PL BOONTON, NJ 2 EDGEWATER PL	220600 100500 07005 0 2 321100	0.00	5,544.60 5,544.60	2,877.06 2,877.05	0.00 16,843.31 16,843.31
	11/19/24 25 1 P001 CK			2,737.38	0.00	14,105.93
	04/02/25 25 2 P001 CK			2,737.38	0.00	11,368.55
	07/29/25 25 3 P001 CK			2,877.06	0.00	8,491.49
	10/21/25 25 4 P001 CK			2,877.05	0.00	5,614.44
	01/20/26 26 1 P001 CK			2,807.22	0.00	2,807.22
			Per Diem Interest:		0.00	2,807.22
441 16	JACOBS, STEVEN P/MARGARET M 4 EDGEWATER PL BOONTON, NJ 4 EDGEWATER PL	237600 00660 143100 07005 0 2 380700	0.00	6,573.74 6,573.74	3,411.07 3,411.07	0.00 19,969.62 19,969.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,245.47	0.00	16,724.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,245.47	0.00	13,478.68
	08/22/25 25 3 P001 CK			3,411.07	0.00	10,067.61
	11/04/25 25 4 P001 CK	CORELOGIC		3,411.07	0.00	6,656.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,328.27	0.00	3,328.27
			Per Diem Interest:		0.00	3,328.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
441 18	CORIGLIANO, HENRY & JANET 10 EDGEWATER PL BOONTON, NJ EDGEWATER PL 02/12/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/10/26 26 1 R001 CK 02/10/26 26 1 P001 CK 02/17/26 26 1 P001 CK	45600 0 07005 0 1 45600 Online bad acct # Original Payment Date: 02/10/26	0.00	787.40 787.40 388.74 388.74 408.58 408.57 398.66 398.66 398.66	408.58 408.57 0.95 0.00 0.00 1.00 0.00 0.00 1.42 0.00	0.00 2,391.95 2,391.95 2,003.21 1,614.47 1,205.89 797.32 1,195.98 797.32 398.66 398.66
Per Diem Interest:						0.00
441 19	SANELLI/CORIGLIANO,J/H JR TRUSTEES 10 EDGEWATER PL BOONTON, NJ 10 EDGEWATER PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	271200 00660 202800 07005 0 2 474000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,184.80 8,184.79 4,040.85 4,040.85 4,247.04 4,247.04 4,143.95	4,247.04 4,247.04 0.00 0.00 0.00 0.00 0.00	0.00 24,863.67 24,863.67 20,822.82 16,781.97 12,534.93 8,287.89 4,143.94 4,143.94
Per Diem Interest:						0.00
441 20	PUSO, JOSEPH D/LINDA J 2 LAKE PL BOONTON, NJ 2 LAKE PL 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211200 00660 200400 07005 0 2 411600 2024 Added Seq 3 CORELOGIC 2024 Added Seq 3 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,080.03 7,080.02 27.28 3,508.89 27.28 3,508.89 3,687.94 3,687.93 3,598.42	3,687.94 3,687.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,535.92 21,535.92 21,563.20 18,054.31 18,081.59 14,572.70 10,884.76 7,196.83 3,598.41 3,598.41
Per Diem Interest:						0.00
441 21	HELMS, LEVI MICHAEL/TAYLOR LYNNE 4 LAKE PL BOONTON, NJ 4 LAKE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223200 00660 108900 07005 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,734.55 5,734.53 2,831.16 2,831.15 2,975.62 2,975.61 2,903.39	2,975.62 2,975.61 0.00 0.00 0.00 0.00 0.00	0.00 17,420.31 17,420.31 14,589.15 11,758.00 8,782.38 5,806.77 2,903.38 2,903.38
Per Diem Interest:						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
441 22	EAGLESTON, RICHARD J/VIRGINIA 6 LAKE PL BOONTON, NJ 6 LAKE PL 02/10/25 25 1 P001 CK 6686 05/08/25 25 2 P001 CK 6696 08/07/25 25 3 P001 CK 6708 11/04/25 25 4 P001 CK 1258 02/09/26 26 1 P001 CK 1267	203000 80400 07005 0 2 283400	0.00	4,893.62 4,893.60 2,415.99 2,415.98 2,539.27 2,539.26 2,477.63	2,539.27 2,539.26 0.00 0.00 0.00 0.00 0.00	0.00 14,865.75 14,865.75 12,449.76 10,033.78 7,494.51 4,955.25 2,477.62 2,477.62
Per Diem Interest:					0.00	2,477.62
441 26	RADULIC, FREDERICK 16 LAKE DR BOONTON, NJ 16 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	259200 00660 159900 07005 0 2 419100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,236.82 7,236.81 3,572.83 3,572.83 3,755.14 3,755.13 3,663.99	3,755.14 3,755.13 0.00 0.00 0.00 0.00 0.00	0.00 21,983.90 21,983.90 18,411.07 14,838.24 11,083.10 7,327.97 3,663.98 3,663.98
Per Diem Interest:					0.00	3,663.98
441 27	WEINSTEIN, GERALD/MARTHA 18 LAKE DR BOONTON, NJ 18 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	282200 VT001 00660 246900 07005 0 2 529100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	9,011.24 9,011.24 4,448.08 4,448.08 4,678.24 4,678.23 4,563.16	4,678.24 4,678.23 0.00 0.00 0.00 0.00 0.00	0.00 27,378.95 27,378.95 22,930.87 18,482.79 13,804.55 9,126.32 4,563.16 4,563.16
Per Diem Interest:					0.00	4,563.16
441 30	MICHIE, ROBERT E/EILEEN M 28 LAKE DR BOONTON, NJ 28 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	252000 00660 229900 07005 0 2 481900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,321.22 8,321.21 4,108.20 4,108.20 4,317.83 4,317.82 4,213.02	4,317.83 4,317.82 0.00 0.00 0.00 0.00 0.00	0.00 25,278.08 25,278.08 21,169.88 17,061.68 12,743.85 8,426.03 4,213.01 4,213.01
Per Diem Interest:					0.00	4,213.01
441 32	TIPPY, CARMELA C 32 LAKE DR BOONTON, NJ 32 LAKE DR 02/06/25 25 1 P001 CK 6148 05/08/25 25 2 P001 CK 6172	267800 WD001 123800 07005 0 2 391600	500.00	6,636.96 6,636.95 3,275.89 3,275.89	3,446.24 3,446.23 0.00 0.00	0.00 20,166.38 20,166.38 16,890.49 13,614.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
441	32	TIPPY, CARMELA C	Continued			
	08/22/25 25 3 P001 CK 6239			3,446.24	0.00	10,168.36
	02/17/26 25 4 P001 CK 46136885			165.37	0.00	10,002.99
	02/17/26 25 4 P001 CK 46136886			3,280.86	138.48	6,722.13
	02/17/26 26 1 P001 CK 46136886			0.00	26.89	6,722.13
	02/17/26 26 1 P001 CK 46136883			7.14	0.00	6,714.99
	02/17/26 26 1 P001 CK 46136884			158.23	0.00	6,556.76
	02/17/26 26 1 P001 CK 46136885			3,195.70	0.00	3,361.06
	02/17/26 26 2 P001 CK 46136883			21.03	0.00	3,340.03
				Per Diem Interest:	0.00	3,340.03
442 1	TEDESCHI, GENE R & DAWN P 1 EDGEWATER PL BOONTON, NJ 1 EDGEWATER PL	203700 00660 87700 07005 0 2 291400	0.00	5,031.76 5,031.74	2,610.95 2,610.94	0.00 15,285.39 15,285.39
	01/30/25 25 1 P001 CK			2,484.19	0.00	12,801.20
	05/01/25 25 2 P001 CK			2,484.18	0.00	10,317.02
	08/04/25 25 3 P001 CK			2,610.95	0.00	7,706.07
	10/31/25 25 4 P001 CK			2,610.94	0.00	5,095.13
	02/02/26 26 1 P001 CK			2,547.57	0.00	2,547.56
				Per Diem Interest:	0.00	2,547.56
442 2	ZITELLI, MATTHEW/MICHELLE 43 INTERVALE RD BOONTON, NJ 43 INTERVALE RD	167500 00660 118100 07005 0 2 285600	0.00	4,931.60 4,931.60	2,558.98 2,558.97	0.00 14,981.15 14,981.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,434.74	0.00	12,546.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,434.74	0.00	10,111.67
	08/22/25 25 3 P001 CK			2,558.98	0.00	7,552.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,558.97	0.00	4,993.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,496.86	0.00	2,496.86
				Per Diem Interest:	0.00	2,496.86
442 5	MISE, CAROLE 6 LAKE DR BOONTON, NJ 6 LAKE DR	180000 75600 07005 0 2 255600	0.00	4,413.58 4,413.57	2,290.18 2,290.17	0.00 13,407.50 13,407.50
	01/24/25 25 1 P001 CK 7853			2,178.99	0.00	11,228.51
	04/28/25 25 2 P001 CK 7913			2,178.99	0.00	9,049.52
	08/15/25 25 3 P001 CK 7954			2,290.18	0.00	6,759.34
	10/24/25 25 4 P001 CK 7980			2,234.59	0.00	4,524.75
	11/24/25 25 4 P001 CK 8004			55.58	0.28	4,469.17
	02/04/26 26 1 P001 CK 8035			2,234.59	0.00	2,234.58
				Per Diem Interest:	0.00	2,234.58
442 6	STIEFF, JOSHUA/CHARISSE 8 LAKE DR BOONTON, NJ 8 LAKE DR	180000 00660 124900 07005 0 2 304900	0.00	5,264.87 5,264.86	2,731.91 2,731.90	0.00 15,993.54 15,993.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,599.28	0.00	13,394.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
442	6	STIEFF, JOSHUA/CHARISSE	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,599.27	0.00	10,794.99
	08/22/25 25 3 P001 CK			2,731.91	0.00	8,063.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,731.90	0.00	5,331.18
	02/04/26 26 1 P001 CK	CORELOGIC		2,665.59	0.00	2,665.59
			Per Diem Interest:		0.00	2,665.59
442 8	KELLY, PAUL J & EILEEN 5 LAKE PL BOONTON, NJ 5 LAKE PL	184000 131300 07005 0 2 315300	0.00	5,444.46 5,444.44	2,825.09 2,825.09	0.00 16,539.08 16,539.08
	02/24/25 25 1 P001 CK 876556277			2,687.94	21.33	13,851.14
	02/24/25 25 2 P001 CK 876556277			3.71	0.00	13,847.43
	06/05/25 25 2 P001 CK 887238447			2,684.22	31.46	11,163.21
	06/05/25 25 3 P001 CK 887238447			7.41	0.00	11,155.80
	08/08/25 25 3 P001 CK 894466377			2,817.68	0.00	8,338.12
	08/08/25 25 4 P001 CK 894466377			7.41	0.00	8,330.71
	11/24/25 25 4 P001 CK 905152969			2,802.27	22.82	5,528.44
	12/12/25 25 4 P001 CK 907370183			15.41	0.14	5,513.03
	12/12/25 26 1 P001 CK 907370183			0.05	0.00	5,512.98
	02/24/26 26 1 P001 CK 914124652			2,756.47	22.12	2,756.51
	02/24/26 26 2 P001 CK 914124652			2.88	0.00	2,753.63
			Per Diem Interest:		0.00	2,753.63
443 1	PETRUZZIELLO, THOMAS P/KELLY A 15 LAKE DR BOONTON, NJ 15 LAKE DR	222000 203400 07005 0 2 425400	0.00	7,345.60 7,345.59	3,811.59 3,811.58	0.00 22,314.36 22,314.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,626.54	0.00	18,687.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,626.53	0.00	15,061.29
	08/22/25 25 3 P001 CK			3,811.59	0.00	11,249.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,811.58	0.00	7,438.12
	02/04/26 26 1 P001 CK	CORELOGIC		3,719.06	0.00	3,719.06
			Per Diem Interest:		0.00	3,719.06
443 2	KNAG, LEIF/AMY 2 BIRCHWOOD TER BOONTON, NJ 2 BIRCHWOOD TER	222400 139300 07005 0 2 361700	0.00	6,245.67 6,245.65	3,240.83 3,240.83	0.00 18,972.98 18,972.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,083.50	0.00	15,889.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,083.49	0.00	12,805.99
	08/22/25 25 3 P001 CK			3,240.83	0.00	9,565.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,240.83	0.00	6,324.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,162.17	0.00	3,162.16
			Per Diem Interest:		0.00	3,162.16

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
443	DINAPOLI/DEY, STEVEN F II/LAUREN					198000			0.00
3	4 BIRCHWOOD TER					00660 131000	5,681.02	2,947.84	
	BOONTON, NJ					07005 0	5,681.00	2,947.84	17,257.70
	4 BIRCHWOOD TER					2 329000	0.00		17,257.70
	02/03/25	25	1	P001	CK	CORELOGIC	2,804.73	0.00	14,452.97
	05/07/25	25	2	P001	CK	CORELOGIC	2,804.72	0.00	11,648.25
	08/22/25	25	3	P001	CK		2,947.84	0.00	8,700.41
	11/04/25	25	4	P001	CK	CORELOGIC	2,947.84	0.00	5,752.57
	02/04/26	26	1	P001	CK	CORELOGIC	2,876.29	0.00	2,876.28
	Per Diem Interest:							0.00	2,876.28
443	CRUZ, JACQUELINE					198000			0.00
4	6 BIRCHWOOD TER					00660 122400	5,532.51	2,870.79	
	BOONTON, NJ					07005 0	5,532.51	2,870.78	16,806.59
	6 BIRCHWOOD TER					2 320400	0.00		16,806.59
	02/03/25	25	1	P001	CK	CORELOGIC	2,731.41	0.00	14,075.18
	05/07/25	25	2	P001	CK	CORELOGIC	2,731.41	0.00	11,343.77
	08/22/25	25	3	P001	CK		2,870.79	0.00	8,472.98
	11/04/25	25	4	P001	CK	CORELOGIC	2,870.78	0.00	5,602.20
	02/10/26	26	1	P001	CK 9525077		2,801.10	0.00	2,801.10
	Per Diem Interest:							0.00	2,801.10
443	FERNANDES, CARLOS M/JUDITE D					198000			0.00
5	8 BIRCHWOOD TER					00660 122500	5,534.25	2,871.68	
	BOONTON, NJ					07005 0	5,534.23	2,871.68	16,811.84
	8 BIRCHWOOD TER					2 320500	0.00		16,811.84
	02/03/25	25	1	P001	CK	CORELOGIC	2,732.27	0.00	14,079.57
	05/07/25	25	2	P001	CK	CORELOGIC	2,732.26	0.00	11,347.31
	08/22/25	25	3	P001	CK		2,871.68	0.00	8,475.63
	11/04/25	25	4	P001	CK	CORELOGIC	2,871.68	0.00	5,603.95
	02/04/26	26	1	P001	CK	CORELOGIC	2,801.98	0.00	2,801.97
	Per Diem Interest:							0.00	2,801.97
443	NOORANI/MUNIR, MUHAMMAD K/AYESHA					198200			0.00
8	7 MAIN DR					00660 90100	4,978.23	2,583.17	
	BOONTON, NJ					07005 0	4,978.22	2,583.17	15,122.79
	7 MAIN DR					2 288300	0.00		15,122.79
	02/03/25	25	1	P001	CK	CORELOGIC	2,457.76	0.00	12,665.03
	05/07/25	25	2	P001	CK	CORELOGIC	2,457.76	0.00	10,207.27
	08/22/25	25	3	P001	CK		2,583.17	0.00	7,624.10
	11/04/25	25	4	P001	CK	CORELOGIC	2,583.17	0.00	5,040.93
	02/04/26	26	1	P001	CK	CORELOGIC	2,520.47	0.00	2,520.46
	Per Diem Interest:							0.00	2,520.46
443	NGUYEN, VIET & ESTRELLITA					214000			0.00
11	1 MAIN DR					00660 119100	5,751.81	2,984.58	
	BOONTON, NJ					07005 0	5,751.81	2,984.57	17,472.77
	1 MAIN DR					2 333100	0.00		17,472.77
	02/03/25	25	1	P001	CK	CORELOGIC	2,839.68	0.00	14,633.09
	05/07/25	25	2	P001	CK	CORELOGIC	2,839.68	0.00	11,793.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
443	11 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	NGUYEN, VIET & ESTRELLITA CORELOGIC CORELOGIC	Continued	2,984.58 2,984.57 2,912.13 Per Diem Interest:	0.00 0.00 0.00 0.00	8,808.83 5,824.26 2,912.13 2,912.13
444 1	MANDELLA, WM L & ROSEMARY C 11 LAKE DR BOONTON, NJ 11 LAKE DR 03/21/25 25 1 P001 CK 217 08/04/25 25 2 P001 CK 232 08/04/25 25 3 P001 CK 232 12/31/25 25 4 P001 CK 243	202800 82800 07005 0 2 285600	0.00	4,931.60 4,931.60 2,434.74 2,434.74 2,558.98 2,549.48 Per Diem Interest:	2,558.98 2,558.97 40.04 74.47 0.00 50.91 121.71	0.00 14,981.15 14,981.15 12,546.41 10,111.67 7,552.69 5,003.21 5,124.92
444 3	CORIGLIANO, MICHAEL 4 HILLTOP TER BOONTON, NJ 4 HILLTOP TER 02/10/25 25 1 P001 CK 10827 05/09/25 25 2 P001 CK 10924 08/14/25 25 3 P001 CK 11011 11/10/25 25 4 P001 CK 11090 02/10/26 26 1 P001 CK 11160	209200 95300 07005 0 2 304500	0.00	5,257.97 5,257.95 2,595.87 2,595.86 2,728.32 2,728.32 2,662.10 Per Diem Interest:	2,728.32 2,728.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,972.56 15,972.56 13,376.69 10,780.83 8,052.51 5,324.19 2,662.09 2,662.09
444 5	DE VITTO, MATTHEW/CHRISTINE 5 BIRCHWOOD TER BOONTON, NJ 5 BIRCHWOOD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223200 00660 137800 07005 0 2 361000	0.00	6,233.58 6,233.56 3,077.53 3,077.52 3,234.56 3,234.56 3,156.05 Per Diem Interest:	3,234.56 3,234.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,936.26 18,936.26 15,858.73 12,781.21 9,546.65 6,312.09 3,156.04 3,156.04
444 6	VENTURI, ANDREA J 3 BIRCHWOOD TER BOONTON, NJ 3 BIRCHWOOD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/06/26 26 1 P001 CK 63108	212000 00660 130600 07005 0 2 342600	0.00	5,915.85 5,915.84 2,920.67 2,920.66 3,069.70 3,069.69 2,995.18 Per Diem Interest:	3,069.70 3,069.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,971.08 17,971.08 15,050.41 12,129.75 9,060.05 5,990.36 2,995.18 2,995.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444 7	O'DELL REVOCABLE TRUST OF 2024 1 BIRCHWOOD TER BOONTON, NJ 1 BIRCHWOOD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 00660 158500 07005 0 2 370500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,397.62 6,397.61 3,158.52 3,158.51 3,319.68 3,319.68 3,239.10 Per Diem Interest:	3,319.68 3,319.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,434.59 19,434.59 16,276.07 13,117.56 9,797.88 6,478.20 3,239.10 3,239.10
444 8	ANTONELLI, ANDREA-L/R ANTONELLI, P/E 13 LAKE DR BOONTON, NJ 13 LAKE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222800 00660 380900 07005 0 2 603700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,424.40 10,424.39 5,146.55 5,146.54 5,409.15 5,409.15 5,277.85 Per Diem Interest:	5,409.15 5,409.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,667.09 31,667.09 26,520.54 21,374.00 15,964.85 10,555.70 5,277.85 5,277.85
445 1	KELLY, LIAM PATRICK & LUANN MARIE 3 LAKE DR BOONTON, NJ 3 LAKE DR 01/29/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/07/25 25 4 P001 CK 01/26/26 26 1 P001 CK	180000 05925 98800 07005 0 2 278800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,814.18 4,814.18 2,376.77 2,376.77 2,498.05 2,498.05 2,437.41 Per Diem Interest:	2,498.05 2,498.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,624.46 14,624.46 12,247.69 9,870.92 7,372.87 4,874.82 2,437.41 2,437.41
445 2	WARD, CHRISTOPHER/LISA 2 PLEASANT TER BOONTON, NJ 2 PLEASANT TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208000 00660 182500 07005 0 2 390500 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,742.97 6,742.96 3,329.02 3,329.01 3,498.88 3,498.88 3,413.95 Per Diem Interest:	3,498.88 3,498.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,483.69 20,483.69 17,154.67 13,825.66 10,326.78 6,827.90 3,413.95 3,413.95
445 3	SMITH, NEIL/HEIDI 4 PLEASANT TER BOONTON, NJ 4 PLEASANT TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	208000 00660 96300 07005 0 2 304300 CORELOGIC CORELOGIC	0.00	5,254.51 5,254.50 2,594.16 2,594.16	2,726.53 2,726.53 0.00 0.00	0.00 15,962.07 15,962.07 13,367.91 10,773.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
445	3	SMITH, NEIL/HEIDI	Continued			
	08/22/25 25 3 P001 CK			2,726.53	0.00	8,047.22
	11/04/25 25 4 P001 CK	CORELOGIC		2,726.53	0.00	5,320.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,660.35	0.00	2,660.34
			Per Diem Interest:		0.00	2,660.34
445 4	D'ADDARIO, MICHELE/COLOMBA 6 PLEASANT TER BOONTON, NJ 6 PLEASANT TER	222400 185500 07005 0 2 407900	0.00	7,043.42 7,043.42	3,654.79 3,654.78	0.00 21,396.41 21,396.41
	02/07/25 25 1 P001 CK 134			3,477.35	0.00	17,919.06
	05/09/25 25 2 P001 CK 103			1,738.68	0.00	16,180.38
	05/09/25 25 2 P001 CK 139			1,738.67	0.00	14,441.71
	08/29/25 25 3 P001 CK 105			1,827.40	0.00	12,614.31
	08/29/25 25 3 P001 CK 143			1,827.39	0.00	10,786.92
	11/07/25 25 4 P001 CK 106			1,827.39	0.00	8,959.53
	11/07/25 25 4 P001 CK 145			1,827.39	0.00	7,132.14
	02/10/26 26 1 P001 CK 123			1,783.04	0.00	5,349.10
	02/10/26 26 1 P001 CK 153			1,783.03	0.00	3,566.07
			Per Diem Interest:		0.00	3,566.07
445 8	BOSKOVITZ, SIGALIT 9 LAKE DR BOONTON, NJ 9 LAKE DR	216000 00660 97700 07005 0 2 313700	0.00	5,416.83 5,416.81	2,810.75 2,810.75	0.00 16,455.14 16,455.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,674.30	0.00	13,780.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,674.29	0.00	11,106.55
	08/22/25 25 3 P001 CK			2,810.75	0.00	8,295.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,810.75	0.00	5,485.05
	02/04/26 26 1 P001 CK	CORELOGIC		2,742.53	0.00	2,742.52
			Per Diem Interest:		0.00	2,742.52
445 10	LOGAN, PETER/COLLEEN 5 LAKE DR BOONTON, NJ 5 LAKE DR	180000 00660 132200 07005 0 2 312200	0.00	5,390.92 5,390.91	2,797.31 2,797.31	0.00 16,376.45 16,376.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,661.51	0.00	13,714.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,661.50	0.00	11,053.44
	08/22/25 25 3 P001 CK			2,797.31	0.00	8,256.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,797.31	0.00	5,458.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,729.41	0.00	2,729.41
			Per Diem Interest:		0.00	2,729.41
446 1	FLANAGAN/ZAMBRANO, KERRY/FERNANDO 41 INTERVALE RD BOONTON, NJ 41 INTERVALE RD	182400 00660 111600 07005 0 2 294000	0.00	5,076.65 5,076.64	2,634.24 2,634.24	0.00 15,421.77 15,421.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,506.35	0.00	12,915.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,506.35	0.00	10,409.07
	08/22/25 25 3 P001 CK			2,634.24	0.00	7,774.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
446	1 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	FLANAGAN/ZAMBRANO, KERRY/FERNANDO CORELOGIC CORELOGIC	Continued	2,634.24 2,570.30 Per Diem Interest:	0.00 0.00 0.00	5,140.59 2,570.29 2,570.29
446 2	GERVASIO, ANITA F 39 INTERVALE RD BOONTON, NJ 39 INTERVALE RD 02/04/25 25 1 P001 CK 4742 05/09/25 25 2 P001 CK 4770 08/21/25 25 3 P001 CK 4795 11/07/25 25 4 P001 CK 4818 02/09/26 26 1 P001 CK 4842	175400 98500 07005 0 2 273900	0.00	4,729.58 4,729.57 2,335.00 2,335.00 2,454.15 2,454.14 2,394.58 Per Diem Interest:	2,454.15 2,454.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,367.44 14,367.44 12,032.44 9,697.44 7,243.29 4,789.15 2,394.57 2,394.57
446 3	MC ELROY/NIEMIEROWSKI, ROBERT/DIANA 37 INTERVALE RD BOONTON, NJ 37 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175400 00660 73500 07005 0 2 248900	0.00	4,297.89 4,297.88 2,121.88 2,121.87 2,230.15 2,230.14 2,176.01 Per Diem Interest:	2,230.15 2,230.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,056.06 13,056.06 10,934.18 8,812.31 6,582.16 4,352.02 2,176.01 2,176.01
446 4	APGAR, LOUISE/ALLEN-L/R L. DI ROCCO 35 INTERVALE RD BOONTON, NJ 35 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175400 WD001 00660 100500 07005 0 2 275900	500.00	4,639.11 4,639.11 2,289.55 2,289.55 2,409.57 2,409.56 2,349.56 Per Diem Interest:	2,409.57 2,409.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,097.35 14,097.35 11,807.80 9,518.25 7,108.68 4,699.12 2,349.56 2,349.56
446 7	MILLER, JESSE/KYLENE 29 INTERVALE RD BOONTON, NJ 29 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171900 00660 76300 07005 0 2 248200	0.00	4,285.80 4,285.79 2,115.91 2,115.90 2,223.87 2,223.87 2,169.89 Per Diem Interest:	2,223.87 2,223.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,019.33 13,019.33 10,903.42 8,787.52 6,563.65 4,339.78 2,169.89 2,169.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
446 8	CORIGLIANO, MICHAEL J 27 INTERVALE RD BOONTON, NJ 27 INTERVALE RD 02/10/25 25 1 P001 CK 10827 05/09/25 25 2 P001 CK 10924 08/14/25 25 3 P001 CK 11011 11/10/25 25 4 P001 CK 11090 02/10/26 26 1 P001 CK 11160	198500 91800 07005 0 2 290300	0.00	5,012.76 5,012.76 2,474.81 2,474.81 2,601.09 2,601.09 2,537.95	2,601.09 2,601.09 0.00 0.00 0.00 0.00 0.00	0.00 15,227.70 15,227.70 12,752.89 10,278.08 7,676.99 5,075.90 2,537.95 2,537.95
Per Diem Interest:					0.00	2,537.95
446 9	NORWOOD, MARK/ESTHER 7 PLEASANT TER BOONTON, NJ 7 PLEASANT TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 116800 07005 0 2 328800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,677.56 5,677.55 2,803.02 2,803.02 2,946.05 2,946.05 2,874.54	2,946.05 2,946.05 0.00 0.00 0.00 0.00 0.00	0.00 17,247.21 17,247.21 14,444.19 11,641.17 8,695.12 5,749.07 2,874.53 2,874.53
Per Diem Interest:					0.00	2,874.53
446 12	SCHLETTER/KATZENBERGER, LAURA S/RUD ONE PLEASANT TER BOONTON, NJ 1 PLEASANT TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 122700 07005 0 2 334700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,779.44 5,779.43 2,853.32 2,853.32 2,998.91 2,998.91 2,926.12	2,998.91 2,998.91 0.00 0.00 0.00 0.00 0.00	0.00 17,556.69 17,556.69 14,703.37 11,850.05 8,851.14 5,852.23 2,926.11 2,926.11
Per Diem Interest:					0.00	2,926.11
446.1 5	SCHOMBERG/OGLETREE, MARC/TINA A 9 FAIRWAY PL BOONTON, NJ 9 FAIRWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199500 95600 07005 0 2 295100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,095.65 5,095.64 2,515.73 2,515.73 2,644.10 2,644.09 2,579.92	2,644.10 2,644.09 0.00 0.00 0.00 0.00 0.00	0.00 15,479.48 15,479.48 12,963.75 10,448.02 7,803.92 5,159.83 2,579.91 2,579.91
Per Diem Interest:					0.00	2,579.91
446.1 6	GRAN, MELANIE/REINER 11 FAIRWAY PL BOONTON, NJ 11 FAIRWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	199500 84800 07005 0 2 284300 CORELOGIC CORELOGIC	0.00	4,909.16 4,909.15 2,423.66 2,423.66	2,547.33 2,547.33 0.00 0.00	0.00 14,912.97 14,912.97 12,489.31 10,065.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
446.1	6	GRAN, MELANIE/REINER	Continued			
	08/22/25 25 3 P001 CK			2,547.33	0.00	7,518.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,547.33	0.00	4,970.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,485.50	0.00	2,485.49
			Per Diem Interest:		0.00	2,485.49
446.1 10	DANGAR, AJITKUMAR/VANITAGAURI 19 FAIRWAY PL BOONTON, NJ 19 FAIRWAY PL	199100 00660 89100 07005 0 2 288200	0.00	4,976.50 4,976.49	2,582.27 2,582.27	0.00 15,117.53 15,117.53
	02/07/25 25 1 P001 CK 22202486			2,456.91	0.00	12,660.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,456.90	0.00	10,203.72
	08/22/25 25 3 P001 CK			2,582.27	0.00	7,621.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,582.27	0.00	5,039.18
	02/04/26 26 1 P001 CK	CORELOGIC		2,519.59	0.00	2,519.59
			Per Diem Interest:		0.00	2,519.59
448 1	PRAGER, NICOLE/BECK, JEFFREY 62 INTERVALE RD BOONTON, NJ 62 INTERVALE RD	193100 67900 07005 0 2 261000	0.00	4,506.83 4,506.81	2,338.56 2,338.56	0.00 13,690.76 13,690.76
	09/08/25 25 1 P001 CK 28496			2,225.03	151.00	11,465.73
	09/08/25 25 2 P001 CK 28496			2,225.02	141.29	9,240.71
	09/08/25 25 3 P001 CK 28496			2,338.56	43.26	6,902.15
	09/08/25 25 4 P001 CK 28496			2,338.56	0.00	4,563.59
	09/08/25 26 1 P001 CK 28496			5.95	0.00	4,557.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,275.85	0.00	2,281.79
			Per Diem Interest:		0.00	2,281.79
448 2.1	ALVES, HELENA 58 INTERVALE RD BOONTON, NJ 58 INTERVALE RD	181700 151800 07005 0 2 333500	0.00	5,758.72 5,758.71	2,988.16 2,988.16	0.00 17,493.75 17,493.75
	12/02/24 25 1 P001 CK 650			7.10	0.00	17,486.65
	02/05/25 25 1 P001 CK 659			2,835.99	0.00	14,650.66
	02/05/25 25 2 P001 CK 659			7.10	0.00	14,643.56
	05/02/25 25 2 P001 CK 670			2,835.99	0.00	11,807.57
	05/02/25 25 3 P001 CK 670			7.10	0.00	11,800.47
	08/11/25 25 3 P001 CK 117			2,981.06	0.00	8,819.41
	11/03/25 25 4 P001 CK 686			2,988.16	0.00	5,831.25
	02/09/26 26 1 P001 CK 701			2,915.62	0.00	2,915.63
	04/30/26 26 1 P001 CK 712			0.01	0.00	2,915.62
	04/30/26 26 2 P001 CK 712			2,915.61	0.00	0.01
			Per Diem Interest:		0.00	0.01
448 3.1	BLUECREST REAL ESTATE HOLDINGS, LLC 482 NOTCH RD LITTLE FALLS, NJ 54B INTERVALE RD	197600 00660 392400 07424 0 2 590000	0.00	10,187.83 10,187.82	5,286.40 5,286.40	0.00 30,948.45 30,948.45
	02/03/25 25 1 P001 CK	CORELOGIC		5,029.75	0.00	25,918.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448	3.1	BLUECREST REAL ESTATE HOLDINGS, LLC Continued				
	05/07/25 25 2 P001 CK	CORELOGIC		5,029.75	0.00	20,888.95
	08/22/25 25 3 P001 CK			5,286.40	0.00	15,602.55
	11/04/25 25 4 P001 CK	CORELOGIC		5,286.40	0.00	10,316.15
	02/04/26 26 1 P001 CK	CORELOGIC		5,158.08	0.00	5,158.07
				Per Diem Interest:	0.00	5,158.07
448 5	NORDA ESSENTIAL OIL & CHEMICAL CO 94 FANNY RD BOONTON, NJ 94 FANNY RD	1501500 2614000 07005 0 4B 4115500	*Lien**Lien* 0.00	 71,064.40 71,064.40	 36,874.88 36,874.88	 0.00 215,878.56 215,878.56
	12/08/25 25 1 J061			35,084.64-	0.00	180,793.92
	12/08/25 25 2 J061			35,084.64-	0.00	145,709.28
	12/08/25 25 3 J061			36,874.88-	0.00	108,834.40
	12/08/25 25 4 J061			36,874.88-	0.00	71,959.52
				Per Diem Interest:	1,745.02	73,704.54
448 7	SUMMIT MORRIS AVE PROPERTIES LLC 40 SOUTH JEFFERSON RD WHIPPANY, NJ 50 INTERVALE RD	375000 1125000 07981 0 4B 1500000	 0.00	 25,901.25 25,901.25	 13,440.00 13,440.00	 0.00 78,682.50 78,682.50
	02/03/25 25 1 P001 CK			12,787.50	0.00	65,895.00
	05/02/25 25 2 P001 CK			12,787.50	0.00	53,107.50
	08/05/25 25 3 P001 CK			13,440.00	0.00	39,667.50
	10/31/25 25 4 P001 CK			13,440.00	0.00	26,227.50
	02/02/26 26 1 P001 CK			13,113.75	0.00	13,113.75
				Per Diem Interest:	0.00	13,113.75
448 12	ATKINS, FRANKLIN C 40 INTERVALE RD BOONTON, NJ 40 INTERVALE RD	130200 00660 43500 07005 0 2 173700	VT001 500.00	 2,874.38 2,874.36	 1,493.85 1,493.85	 0.00 8,736.44 8,736.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,418.30	0.00	7,318.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,418.29	0.00	5,899.85
	08/22/25 25 3 P001 CK			1,493.85	0.00	4,406.00
	11/04/25 25 4 P001 CK	CORELOGIC		1,493.85	0.00	2,912.15
	02/04/26 26 1 P001 CK	CORELOGIC		1,456.08	0.00	1,456.07
				Per Diem Interest:	0.00	1,456.07
448 13	FLORES, MARIA M/GUAMAN, JOSE E FLORES 38 INTERVALE RD BOONTON, NJ 38 INTERVALE RD	168400 58300 07005 0 2 226700	 0.00	 3,914.55 3,914.54	 2,031.23 2,031.23	 0.00 11,891.55 11,891.55
	01/08/25 25 1 P001 CK 121535			1,932.62	0.00	9,958.93
	06/02/25 25 2 P001 CK 123			1,932.62	17.04	8,026.31
	09/24/25 25 3 P001 CK			2,031.23	31.75	5,995.08
	12/04/25 25 4 P001 CK 1018			2,031.23	19.77	3,963.85
	02/02/26 26 1 P001 CK 1025			1,981.93	0.00	1,981.92
				Per Diem Interest:	0.00	1,981.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448 14	LANCIANO/GUVHAN, DONALD/MEDINE 34 INTERVALE RD BOONTON, NJ 34 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165600 59600 07005 0 2 225200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,888.64 3,888.64 1,919.83 1,919.83 2,017.79 2,017.79 1,968.81 Per Diem Interest:	2,017.79 2,017.79 0.00 0.00 0.00 0.00 0.00	0.00 11,812.86 11,812.86 9,893.03 7,973.20 5,955.41 3,937.62 1,968.81 1,968.81
448 15	CORIGLIANO, MICHAEL 27 INTERVALE RD BOONTON, NJ 30 INTERVALE RD 02/10/25 25 1 P001 CK 10827 05/09/25 25 2 P001 CK 10924 08/14/25 25 3 P001 CK 11011 11/10/25 25 4 P001 CS 11/10/25 25 4 P001 CK 11090 02/10/26 26 1 P001 CK 11160	176900 97500 07005 0 2 274400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,738.21 4,738.20 2,339.26 2,339.26 2,458.63 66.22 2,392.40 2,398.95 Per Diem Interest:	2,458.63 2,458.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,393.66 14,393.66 12,054.40 9,715.14 7,256.51 7,190.29 4,797.89 2,398.94 2,398.94
448 16	10 FANNY OWNERS LLC 2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 8300 07080 0 4A 129300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,232.70 2,232.69 1,102.29 1,102.28 1,158.53 1,158.53 1,130.41 Per Diem Interest:	1,158.53 1,158.53 0.00 0.00 0.00 0.00 0.00	0.00 6,782.45 6,782.45 5,680.16 4,577.88 3,419.35 2,260.82 1,130.41 1,130.41
448 17	10 FANNY OWNERS LLC 2624A MAMILTON BLVD SOUTH PLAINFIELD, NJ 10 FANNY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	240000 1060000 07080 0 4A 1300000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	22,447.75 22,447.75 11,082.50 11,082.50 11,648.00 11,648.00 11,365.25 Per Diem Interest:	11,648.00 11,648.00 0.00 0.00 0.00 0.00 0.00	0.00 68,191.50 68,191.50 57,109.00 46,026.50 34,378.50 22,730.50 11,365.25 11,365.25
448 18	10 FANNY OWNERS LLC 2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ FANNY RD 02/03/25 25 1 P001 CK	155000 4500 07080 0 4A 159500 CORELOGIC	0.00	2,754.17 2,754.17 1,359.74	1,429.12 1,429.12 0.00	0.00 8,366.58 8,366.58 7,006.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448	18	10 FANNY OWNERS LLC	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,359.74	0.00	5,647.10
	08/22/25 25 3 P001 CK			1,429.12	0.00	4,217.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,429.12	0.00	2,788.86
	02/04/26 26 1 P001 CK	CORELOGIC		1,394.43	0.00	1,394.43
				Per Diem Interest:	0.00	1,394.43
448 19	10 FANNY OWNERS LLC 2624A HAMILTON BLVD SOUTH PLAINFIELD, NJ 30 FANNY RD	256000 02727 0 07080 0 1 256000	0.00	4,420.48 4,420.48	2,293.76 2,293.76	0.00 13,428.48 13,428.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,182.40	0.00	11,246.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,182.40	0.00	9,063.68
	08/22/25 25 3 P001 CK			2,293.76	0.00	6,769.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,293.76	0.00	4,476.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,238.08	0.00	2,238.08
				Per Diem Interest:	0.00	2,238.08
448 20	10 FANNY OWNERS, LLC 2624-A HAMILTON BLVD SOUTH PLAINFIELD, NJ 46 FANNY RD	194700 02727 52600 07080 0 2 247300	0.00	4,270.27 4,270.25	2,215.81 2,215.81	0.00 12,972.14 12,972.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,108.24	0.00	10,863.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,108.23	0.00	8,755.67
	08/22/25 25 3 P001 CK			2,215.81	0.00	6,539.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,215.81	0.00	4,324.05
	02/04/26 26 1 P001 CK	CORELOGIC		2,162.03	0.00	2,162.02
				Per Diem Interest:	0.00	2,162.02
448 22	KWKRL LLC 68 FANNY RD BOONTON, NJ 68 FANNY RD	116000 282400 07005 0 4A 398400	0.00	6,879.38 6,879.37	3,569.67 3,569.66	0.00 20,898.08 20,898.08
	02/07/25 25 1 P001 CK			3,396.36	0.00	17,501.72
	05/06/25 25 2 P001 CK			3,396.36	0.00	14,105.36
	07/31/25 25 3 P001 CK			3,569.67	0.00	10,535.69
	11/06/25 25 4 P001 CK			3,569.66	0.00	6,966.03
	02/06/26 26 1 P001 CK			3,483.02	0.00	3,483.01
				Per Diem Interest:	0.00	3,483.01
448 23	NOAHS CONSTRUCTION LLC 78 FANNY RD BOONTON, NJ 78 FANNY RD	147800 296400 07005 0 4A 444200	0.00	7,670.23 7,670.22	3,980.03 3,980.03	0.00 23,300.51 23,300.51
	02/14/25 25 1 P001 CK 1007			0.00	24.61	23,300.51
	04/14/25 25 1 P001 CK 1134			0.00	113.60	23,300.51
	05/09/25 25 1 P001 CK			0.00	47.34	23,300.51
	05/09/25 25 1 P001 CK 86862234-3			3,786.81	0.00	19,513.70
	05/09/25 25 1 PCOS CK	TAX SALE COST		0.00	15.00	19,513.70
	06/13/25 25 2 P001 CK 1157			3,786.40	62.02	15,727.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
448	23	NOAHS CONSTRUCTION LLC	Continued			
	06/18/25 25 2 P001 CK			0.40	0.00	15,726.90
	08/22/25 25 3 P001 CK			3,980.03	0.00	11,746.87
	11/17/25 25 4 P001 CK			3,980.03	25.17	7,766.84
	02/19/26 26 1 P001 CK 10091			1,972.55	27.45	5,794.29
	03/10/26 26 1 P001 CK			1,910.87	20.06	3,883.42
				Per Diem Interest:	0.00	3,883.42
448 24	SHAH, DIPESH H 280 SAN MORENO PL FREMONT, CA 84 FANNY RD	125400 24100 94539 0 2 149500	0.00	2,581.50 2,581.49	1,339.52 1,339.52	0.00 7,842.03 7,842.03
	01/30/25 25 1 P001 CK			1,274.49	0.00	6,567.54
	05/01/25 25 2 P001 CK			1,274.49	0.00	5,293.05
	08/05/25 25 3 P001 CK			1,339.52	0.00	3,953.53
	11/10/25 25 4 P001 CK			1,339.52	0.00	2,614.01
	02/10/26 26 1 P001 CK			1,307.01	0.00	1,307.00
				Per Diem Interest:	0.00	1,307.00
450 4	THUNNUS REALTY, LLC 62 PARSIPPANY BLVD BOONTON, NJ 62 PARSIPPANY BLVD	315000 00660 1403900 07005 0 4B 1718900	0.00	29,681.12 29,681.10	15,401.35 15,401.34	0.00 90,164.91 90,164.91
	02/10/25 25 1 P001 CK			14,653.63	0.00	75,511.28
	05/15/25 25 2 P001 CK			14,653.62	96.75	60,857.66
	08/07/25 25 3 P001 CK			15,401.35	0.00	45,456.31
	11/12/25 25 4 P001 CK			15,401.34	80.13	30,054.97
	11/12/25 26 1 P001 CK			15,027.49	0.00	15,027.48
				Per Diem Interest:	0.00	15,027.48
450 10	LANE, TERRY 8 INTERVALE RD BOONTON, NJ 8 INTERVALE RD	162000 00660 62800 07005 0 2 224800	0.00	3,881.74 3,881.73	2,014.21 2,014.21	0.00 11,791.89 11,791.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,916.42	0.00	9,875.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,916.42	0.00	7,959.05
	08/22/25 25 3 P001 CK			2,014.21	0.00	5,944.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,014.21	0.00	3,930.63
	02/04/26 26 1 P001 CK	CORELOGIC		1,965.32	0.00	1,965.31
				Per Diem Interest:	0.00	1,965.31
450 11	LANE, VICTOR 10 INTERVALE RD BOONTON, NJ 10 INTERVALE RD	169800 102200 07005 0 2 272000	VT001 500.00	4,571.76 4,571.76	2,374.62 2,374.62	0.00 13,892.76 13,892.76
	01/28/25 25 1 P001 CK			2,256.30	0.00	11,636.46
	04/23/25 25 2 P001 CK			2,256.30	0.00	9,380.16
	08/04/25 25 3 P001 CK			2,374.62	0.00	7,005.54
	10/31/25 25 4 P001 CK			2,374.62	0.00	4,630.92
	01/29/26 26 1 P001 CK			2,315.46	0.00	2,315.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	11	LANE, VICTOR	Continued			
			Per Diem Interest:		0.00	2,315.46
450 13.01	HOCKWITT, SCOTT 14 INTERVALE RD BOONTON, NJ 14 INTERVALE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174300 00660 154600 07005 0 2 328900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,679.29 5,679.28 2,803.88 2,803.87 2,946.95 2,946.94 2,875.41	2,946.95 2,946.94 0.00 0.00 0.00 0.00 0.00	0.00 17,252.46 17,252.46 14,448.58 11,644.71 8,697.76 5,750.82 2,875.41
			Per Diem Interest:		0.00	2,875.41
450 14.01	GAONKAR/NALAVADE, YOGESH/KAVITA 2 PLEASANT VALLEY WAY BOONTON, NJ 2 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 261800 07005 0 2 392500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,777.51 6,777.49 3,346.07 3,346.06 3,516.80 3,516.80 3,431.44	3,516.80 3,516.80 0.00 0.00 0.00 0.00 0.00	0.00 20,588.60 20,588.60 17,242.53 13,896.47 10,379.67 6,862.87 3,431.43
			Per Diem Interest:		0.00	3,431.43
450 14.02	SADASIVAN/KURUP, ARUN/GOPIKA G 4 PLEASANT VALLEY WAY BOONTON, NJ 4 PLEASANT VALLEY WAY 03/11/25 25 1 P001 CK 05/05/25 25 2 P001 CK 07/30/25 25 3 P001 CK 12/30/25 25 4 P001 CK 03/09/26 26 1 P001 CK	130500 243300 07005 0 2 373800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,454.60 6,454.59 3,186.65 3,186.64 3,349.25 3,349.25 3,267.95	3,349.25 3,349.25 47.06 0.00 0.00 74.22 46.26	0.00 19,607.69 19,607.69 16,421.04 13,234.40 9,885.15 6,535.90 3,267.95
			Per Diem Interest:		0.00	3,267.95
450 14.03	RUSSONELLA, MICHAEL C 6 PLEASANT VALLEY WAY BOONTON, NJ 6 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 223800 07005 0 2 354300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,117.88 6,117.88 3,020.41 3,020.41 3,174.53 3,174.53 3,097.47	3,174.53 3,174.53 0.00 0.00 0.00 0.00 0.00	0.00 18,584.82 18,584.82 15,564.41 12,544.00 9,369.47 6,194.94 3,097.47
			Per Diem Interest:		0.00	3,097.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450 14.04	PRIYA, INDRAJIT/SHIPRA 8 PLEASANT VALLEY WAY BOONTON, NJ 8 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 231400 07005 0 2 361900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,249.12 6,249.11 3,085.20 3,085.20 3,242.63 3,242.62 3,163.92 Per Diem Interest:	3,242.63 3,242.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,983.48 18,983.48 15,898.28 12,813.08 9,570.45 6,327.83 3,163.91 3,163.91
450 14.06	VEERAPANENI//NALLURU, S/M 12 PLEASANT VALLEY WAY BOONTON, NJ 12 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 261800 07005 0 2 392500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,777.51 6,777.49 3,346.07 3,346.06 3,516.80 3,516.80 3,431.44 Per Diem Interest:	3,516.80 3,516.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,588.60 20,588.60 17,242.53 13,896.47 10,379.67 6,862.87 3,431.43 3,431.43
450 14.07	SASTRY/SATYANARAYANA, VIKAS/SWETHA 14 PLEASANT VALLEY WAY BOONTON, NJ 14 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 244900 07005 0 2 375400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,482.23 6,482.21 3,200.29 3,200.28 3,363.59 3,363.58 3,281.94 Per Diem Interest:	3,363.59 3,363.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,691.61 19,691.61 16,491.32 13,291.04 9,927.45 6,563.87 3,281.93 3,281.93
450 14.08	PATEL, MJTUL K/SHAH, KIMI SUDHIR 16 PLEASANT VALLEY WAY BOONTON, NJ 16 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 223800 07005 0 2 354300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,117.88 6,117.88 3,020.41 3,020.41 3,174.53 3,174.53 3,097.47 Per Diem Interest:	3,174.53 3,174.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,584.82 18,584.82 15,564.41 12,544.00 9,369.47 6,194.94 3,097.47 3,097.47
450 14.09	SWAIN/DAS, NATASHA/SOUBHAGYA 18 PLEASANT VALLEY WAY BOONTON, NJ 18 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130100 00660 247900 07005 0 2 378000 CORELOGIC CORELOGIC	0.00	6,527.12 6,527.11 3,222.45 3,222.45	3,386.88 3,386.88 0.00 0.00	0.00 19,827.99 19,827.99 16,605.54 13,383.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	14.09	SWAIN/DAS, NATASHA/SOUBHAGYA	Continued			
	08/22/25 25 3 P001 CK			3,386.88	0.00	9,996.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,386.88	0.00	6,609.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,304.67	0.00	3,304.66
			Per Diem Interest:		0.00	3,304.66
450 14.11	SWAMY/SEEMAKURTI, SANDESH/SAHITI 22 PLEASANT VALLEY WAY BOONTON, NJ 22 PLEASANT VALLEY WAY 02/07/25 25 1 P001 CK 22202496 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 223800 07005 0 2 354300	0.00	6,117.88 6,117.88 3,020.41 3,020.41 3,174.53 3,174.53 3,097.47	3,174.53 3,174.53 0.00 0.00 0.00 0.00 0.00	0.00 18,584.82 18,584.82 15,564.41 12,544.00 9,369.47 6,194.94 3,097.47
			Per Diem Interest:		0.00	3,097.47
450 14.13	FERRARI/FITZGERALD, DANIEL/CAITLIN 2 WATERSEDGE DR BOONTON, NJ 2 WATERSEDGE DR 01/23/25 25 1 P001 CK 395 04/30/25 25 2 P001 CK 404 08/07/25 25 3 P001 CK 409 11/03/25 25 4 P001 CK 417 01/30/26 26 1 P001 CK 424	130700 247900 07005 0 2 378600	0.00	6,537.48 6,537.47 3,227.57 3,227.56 3,392.26 3,392.25 3,309.91	3,392.26 3,392.25 0.00 0.00 0.00 0.00 0.00	0.00 19,859.46 19,859.46 16,631.89 13,404.33 10,012.07 6,619.82 3,309.91
			Per Diem Interest:		0.00	3,309.91
450 14.14	NACINOVICH/DUKE, STEVEN A/CASSANDRA 4 WATERSEDGE DR BOONTON, NJ 4 WATERSEDGE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 231400 07005 0 2 361900	0.00	6,249.12 6,249.11 3,085.20 3,085.20 3,242.63 3,242.62 3,163.92	3,242.63 3,242.62 0.00 0.00 0.00 0.00 0.00	0.00 18,983.48 18,983.48 15,898.28 12,813.08 9,570.45 6,327.83 3,163.91
			Per Diem Interest:		0.00	3,163.91
450 14.15	SAKHARE/BIRADAR, SIDDHI/MANJUNATH 6 WATERSEDGE DR BOONTON, NJ 6 WATERSEDGE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/12/25 25 4 P001 CK 10/21/25 26 1 J065	130500 00660 223800 07005 0 2 354300	0.00	6,117.88 6,117.88 3,020.41 3,020.41 3,174.53 230.21 3,174.53 230.21 138.14	3,174.53 3,174.53 0.00 0.00 0.00 0.00 0.00 0.56 0.00	0.00 18,584.82 18,584.82 15,564.41 12,544.00 9,369.47 9,599.68 6,425.15 6,194.94 6,333.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	14.15	SAKHARE/BIRADAR, SIDDHI/MANJUNATH	Continued			
	02/04/26 26 1 P001 CK	CORELOGIC		3,235.61	0.00	3,097.47
	10/21/25 26 2 J065	2025 Added Seq 2		138.13	0.00	3,235.60
				Per Diem Interest:	0.00	3,235.60
450	DHADUK, RAHEEL IQBUL	130700				0.00
14.17	10 WATSEEDGE DR	00660 247900		6,537.48	3,392.26	
	BOONTON, NJ	07005 0		6,537.47	3,392.25	19,859.46
	10 WATSEEDGE DR	2 378600	0.00			19,859.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,227.57	0.00	16,631.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,227.56	0.00	13,404.33
	08/22/25 25 3 P001 CK			3,392.26	0.00	10,012.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,392.25	0.00	6,619.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,309.91	0.00	3,309.91
				Per Diem Interest:	0.00	3,309.91
450	SINGH, ALOKKUMAR/KASHISH	130700				0.00
14.18	12 WATSEEDGE DR	00660 247900		6,537.48	3,392.26	
	BOONTON, NJ	07005 0		6,537.47	3,392.25	19,859.46
	12 WATSEEDGE DR	2 378600	0.00			19,859.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,227.57	0.00	16,631.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,227.56	0.00	13,404.33
	08/22/25 25 3 P001 CK			3,392.26	0.00	10,012.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,392.25	0.00	6,619.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,309.91	0.00	3,309.91
				Per Diem Interest:	0.00	3,309.91
450	CHAURASIA, NAVNEET KUMAR/JYOTI	130500				0.00
14.19	14 WATSEEDGE DR	00660 231400		6,249.12	3,242.63	
	BOONTON, NJ	07005 0		6,249.11	3,242.62	18,983.48
	14 WATSEEDGE DR	2 361900	0.00			18,983.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,085.20	0.00	15,898.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,085.20	0.00	12,813.08
	08/22/25 25 3 P001 CK			3,242.63	0.00	9,570.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,242.62	0.00	6,327.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,163.92	0.00	3,163.91
				Per Diem Interest:	0.00	3,163.91
450	KAMATH/VENKATESH, NITIN/SREEVIDHYA	130500				0.00
14.20	16 WATSEEDGE DR	00660 223800		6,117.88	3,174.53	
	BOONTON, NJ	07005 0		6,117.88	3,174.53	18,584.82
	16 WATSEEDGE DR	2 354300	0.00			18,584.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,020.41	0.00	15,564.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,020.41	0.00	12,544.00
	08/22/25 25 3 P001 CK			3,174.53	0.00	9,369.47
	10/21/25 25 4 J065	2025 Added Seq 2		351.45	0.00	9,720.92
	11/07/25 25 4 P001 CK	corelogic		351.45	0.00	9,369.47
	11/07/25 25 4 P001 CK	corelogic		3,174.53	0.00	6,194.94
	10/21/25 26 1 J065	2025 Added Seq 2		117.15	0.00	6,312.09
	02/04/26 26 1 P001 CK	CORELOGIC		3,214.62	0.00	3,097.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	14.20	KAMATH/VENKATESH, NITIN/SREEVIDHYA	Continued			
	10/21/25 26 2 J065	2025 Added	Seq 2	117.15	0.00	3,214.62
				Per Diem Interest:	0.00	3,214.62
450	14.21	TERLI/BONGU, JYOTHI/RANI				0.00
	18 WATSEEDGE DR	00660 247900		6,537.48	3,392.26	
	BOONTON, NJ	07005 0		6,537.47	3,392.25	19,859.46
	18 WATSEEDGE DR	2 378600	0.00			19,859.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,227.57	0.00	16,631.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,227.56	0.00	13,404.33
	08/22/25 25 3 P001 CK			3,392.26	0.00	10,012.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,392.25	0.00	6,619.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,309.91	0.00	3,309.91
				Per Diem Interest:	0.00	3,309.91
450	14.22	WASEEF/ANEE, MOHAMMAD ALI/FARJANA A				0.00
	20 WATSEEDGE DR	00660 247900		6,537.48	3,392.26	
	BOONTON, NJ	07005 0		6,537.47	3,392.25	19,859.46
	20 WATSEEDGE DR	2 378600	0.00			19,859.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,227.57	0.00	16,631.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,227.56	0.00	13,404.33
	08/22/25 25 3 P001 CK			3,392.26	0.00	10,012.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,392.25	0.00	6,619.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,309.91	0.00	3,309.91
				Per Diem Interest:	0.00	3,309.91
450	14.24	VIRANI, ALI H/KANWAL				0.00
	24 WATSEEDGE DR	00660 247900		6,537.48	3,392.26	
	BOONTON, NJ	07005 0		6,537.47	3,392.25	19,859.46
	24 WATSEEDGE DR	2 378600	0.00			19,859.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,227.57	0.00	16,631.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,227.56	0.00	13,404.33
	08/22/25 25 3 P001 CK			3,392.26	0.00	10,012.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,392.25	0.00	6,619.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,309.91	0.00	3,309.91
				Per Diem Interest:	0.00	3,309.91
450	14.25	NARAHARI, VAMSI				0.00
	23 PLEASANT VALLEY WAY	00660 247900		6,425.25	3,334.02	
	BOONTON, NJ	07005 0		6,425.23	3,334.01	19,518.51
	23 PLEASANT VALLEY WAY	2 372100	0.00			19,518.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,172.16	0.00	16,346.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,172.15	0.00	13,174.20
	08/22/25 25 3 P001 CK			3,334.02	0.00	9,840.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,334.01	0.00	6,506.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,253.09	0.00	3,253.08
				Per Diem Interest:	0.00	3,253.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450 14.27	NAGY, GAIL S/JOSEPH A 21-B PLEASANT VALLEY WAY BOONTON, NJ 21B PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 03/31/25 25 2 J051 05/07/25 25 2 P001 CK 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	25000 77400 07005 0 2 102400 CORELOGIC senior allowed CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,768.20 1,768.19 872.96 250.00- 622.96 250.00 667.51 917.50 895.24 Per Diem Interest:	917.51 917.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,371.40 5,371.40 4,498.44 4,248.44 3,625.48 3,375.48 2,707.97 1,790.47 895.23 895.23
450 14.30	RAVULA//ARREDLA, MADHUKAR R/JYOTSNA 17 PLEASANT VALLEY WAY BOONTON, NJ 17 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124200 247900 07005 0 2 372100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,425.25 6,425.23 3,172.16 3,172.15 3,334.02 3,334.01 3,253.09 Per Diem Interest:	3,334.02 3,334.01 0.00 0.00 0.00 0.00 0.00	0.00 19,518.51 19,518.51 16,346.35 13,174.20 9,840.18 6,506.17 3,253.08 3,253.08
450 14.31	DURVASULU/LEKKALAPUDI, MOHAN/BHAGYA 15 PLEASANT VALLEY WAY BOONTON, NJ 15 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 231400 07005 0 2 355400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,136.88 6,136.86 3,029.79 3,029.78 3,184.39 3,184.38 3,107.09 Per Diem Interest:	3,184.39 3,184.38 0.00 0.00 0.00 0.00 0.00	0.00 18,642.51 18,642.51 15,612.72 12,582.94 9,398.55 6,214.17 3,107.08 3,107.08
450 14.32	OKUYAN, MEHMET NUMAN/CANAN 13 PLEASANT VALLEY WAY BOONTON, NJ 13 PLEASANT VALLEY WAY 03/11/25 25 1 P001 CK 06/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 01/12/26 25 4 P001 CK	124000 223800 07005 0 2 347800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,005.65 6,005.63 2,965.00 2,964.99 3,116.29 3,116.29 Per Diem Interest:	3,116.29 3,116.29 42.63 43.70 0.00 81.05 107.05	0.00 18,243.86 18,243.86 15,278.86 12,313.87 9,197.58 6,081.29 6,188.34
450 14.33	SOLANKI, DIVYA J 11 PLEASANT VALLEY WAY BOONTON, NJ 11 PLEASANT VALLEY WAY 02/03/25 25 1 P001 CK	124200 247900 07005 0 2 372100 CORELOGIC	0.00	6,425.25 6,425.23 3,172.16	3,334.02 3,334.01 0.00	0.00 19,518.51 19,518.51 16,346.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
450	14.33	SOLANKI, DIVYA J	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,172.15	0.00	13,174.20
	08/22/25 25 3 P001 CK			3,334.02	0.00	9,840.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,334.01	0.00	6,506.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,253.09	0.00	3,253.08
				Per Diem Interest:	0.00	3,253.08
451 2	BLEKICKI, ALAINA 9A INTERVALE RD BOONTON, NJ 9A INTERVALE RD	183500 00660 141000 07005 0 2 324500	0.00	5,603.32 5,603.30	2,907.52 2,907.52	0.00 17,021.66 17,021.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,766.37	0.00	14,255.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,766.36	0.00	11,488.93
	08/22/25 25 3 P001 CK			2,907.52	0.00	8,581.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,907.52	0.00	5,673.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,836.95	0.00	2,836.94
				Per Diem Interest:	0.00	2,836.94
451 4	YACOVONE, PAUL A 7 INTERVALE RD BOONTON, NJ 7 INTERVALE RD	158000 00660 86400 07005 0 2 244400	0.00	4,220.18 4,220.18	2,189.83 2,189.82	0.00 12,820.01 12,820.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,083.51	0.00	10,736.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,083.51	0.00	8,652.99
	08/22/25 25 3 P001 CK			2,189.83	0.00	6,463.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,189.82	0.00	4,273.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,136.67	0.00	2,136.67
				Per Diem Interest:	0.00	2,136.67
451 7	BEVACQUA ENTERPRISES LLC 110 PARSIPPANY BLVD BOONTON, NJ 110 PARSIPPANY BLVD	215000 241900 07005 0 4A 456900	0.00	7,889.53 7,889.52	4,093.83 4,093.82	0.00 23,966.70 23,966.70
	12/30/24 25 1 P001 CK 1073			181.37	0.00	23,785.33
	04/02/25 25 1 P001 CK 1077			2,912.15	87.85	20,873.18
	12/12/25 25 1 P001 CK 1084			801.56	100.20	20,071.62
	12/12/25 25 2 P001 CK 1084			3,895.07	430.41	16,176.55
	12/12/25 25 3 P001 CK 1084			4,093.83	268.15	12,082.72
	12/12/25 25 4 P001 CK 1084			326.86	83.92	11,755.86
	12/29/25 25 4 P001 CK 1086			3,766.96	32.02	7,988.90
				Per Diem Interest:	153.31	8,142.21
451 9	DI PIETRO, MARGARET 134 PARSIPPANY BLVD BOONTON, NJ 134 PARSIPPANY BLVD	163800 00660 111400 07005 0 2 275200	0.00	4,752.02 4,752.01	2,465.79 2,465.79	0.00 14,435.61 14,435.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,346.08	0.00	12,089.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,346.08	0.00	9,743.45
	08/22/25 25 3 P001 CK			2,465.79	0.00	7,277.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,465.79	0.00	4,811.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
451	9 02/04/26 26 1 P001 CK	DI PIETRO, MARGARET CORELOGIC	Continued	2,405.94 Per Diem Interest:	0.00 0.00	2,405.93 2,405.93
451 10	BHAWSAR, KIRIT/HARSHA 142 PARSIPPANY BLVD BOONTON, NJ 142 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 79900 07005 0 2 268300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,632.88 4,632.87 2,287.26 2,287.26 2,403.97 2,403.97 2,345.62 Per Diem Interest:	2,403.97 2,403.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,073.69 14,073.69 11,786.43 9,499.17 7,095.20 4,691.23 2,345.61 2,345.61
451 11	MENDES, PAUL/KIMBERLY SANTORA- 142A PARSIPPANY BLVD BOONTON, NJ 142A PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 90500 07005 0 2 278900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,815.92 4,815.90 2,377.63 2,377.62 2,498.95 2,498.94 2,438.29 Per Diem Interest:	2,498.95 2,498.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,629.71 14,629.71 12,252.08 9,874.46 7,375.51 4,876.57 2,438.28 2,438.28
452 1.02	GARRITY, KENNETH J 160 PARSIPPANY BLVD BOONTON, NJ 160 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193800 00660 146200 07005 0 2 340000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 500.00	5,745.95 5,745.95 2,836.00 2,836.00 2,983.90 2,983.90 2,909.95 Per Diem Interest:	2,983.90 2,983.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,459.70 17,459.70 14,623.70 11,787.70 8,803.80 5,819.90 2,909.95 2,909.95
452 1.03	PATEL, SWETA/SMEET 170 PARSIPPANY BLVD BOONTON, NJ 170 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159400 00660 442700 07005 0 2 602100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,396.77 10,396.76 5,132.91 5,132.90 5,394.82 5,394.81 5,263.86 Per Diem Interest:	5,394.82 5,394.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,583.16 31,583.16 26,450.25 21,317.35 15,922.53 10,527.72 5,263.86 5,263.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
452 3	GONZALEZ, NIVELSON 200 PARSIPPANY BLVD BOONTON, NJ 200 PARSIPPANY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 101000 07005 0 2 276000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,765.83 4,765.83 2,352.90 2,352.90 2,472.96 2,472.96 2,412.93 Per Diem Interest:	2,472.96 2,472.96 0.00 0.00 0.00 0.00 0.00	0.00 14,477.58 14,477.58 12,124.68 9,771.78 7,298.82 4,825.86 2,412.93 2,412.93
454 3	BOONTON MOSQUE AND ISLAMIC LEARNING 39 LITTLETON RD PARSIPPANY, NJ 39 LITTLETON RD 04/03/25 25 1 P001 CS 07/15/25 25 1 P001 CK 1107 09/30/25 25 1 P001 CK 1121 10/17/25 25 1 P001 CK 1124 11/14/25 25 1 P001 CK 1125 12/12/25 25 1 P001 CK 1130 07/15/25 25 2 P001 CK 1107 09/30/25 25 2 P001 CK 1121 10/17/25 25 2 P001 CK 1124 11/14/25 25 2 P001 CK 1125 12/12/25 25 2 P001 CK 1130 12/19/25 25 2 P001 CK 1111 12/19/25 25 2 P001 CS 01/09/26 25 2 P001 CK 1133 09/30/25 25 3 P001 CK 1121 10/17/25 25 3 P001 CK 1124 11/14/25 25 3 P001 CK 1125 12/12/25 25 3 P001 CK 1130 12/19/25 25 3 P001 CS 01/09/26 25 3 P001 CK 1133 02/12/26 25 3 P001 CK 1137 11/14/25 25 4 P001 CK 1125 12/12/25 25 4 P001 CK 1130 12/19/25 25 4 P001 CS 12/31/25 25 4 JYEP 01/09/26 25 4 P002 CK 1133 01/09/26 25 4 P001 CK 1133 02/12/26 25 4 P001 CK 1137 03/03/26 25 4 P001 CK 1141 03/19/26 25 4 P001 CK 1142 02/12/26 26 1 P001 CK 1137 03/03/26 26 1 P001 CK 1141 03/19/26 26 1 P001 CK 1142 04/21/26 26 1 P001 CK 1145	690000 293200 07054 0 4A 983200 2025 year end penalty	0.00	16,977.41 16,977.40 0.00 2,262.40 1,696.32 1,816.27 2,175.47 431.32 0.00 0.00 0.00 0.00 3,198.64 1,500.00 1,920.20 1,762.94 0.00 0.00 0.00 0.00 0.00 0.00 1,868.19 6,941.28 0.00 0.00 0.00 0.00 1,169.31 1,169.31 0.00 2,751.55 3,846.14 2,211.78 0.00 0.00 701.76 2,373.70 Per Diem Interest:	8,809.47 8,809.47 259.84 427.47 229.48 37.60 35.19 6.04 310.13 314.32 71.25 113.15 117.34 0.00 18.14 9.70 259.88 74.88 118.93 123.33 30.83 48.45 114.53 57.26 123.33 30.83 0.00 92.96 48.45 145.36 63.61 17.69 47.28 90.25 68.77 126.30 46.92	0.00 51,573.75 51,573.75 51,573.75 49,311.35 47,615.03 45,798.76 43,623.29 43,191.97 43,191.97 43,191.97 43,191.97 39,993.33 38,493.33 36,573.13 34,810.19 34,810.19 34,810.19 34,810.19 34,810.19 32,942.00 26,000.72 26,000.72 26,000.72 26,000.72 27,170.03 26,000.72 26,000.72 23,249.17 19,403.03 17,191.25 17,191.25 17,191.25 16,489.49 14,115.79 14,162.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
455 1	PARTROY VAIL ASSOCIATES, LLC PO BOX 5070 PARSIPPANY, NJ 100 VAIL RD 01/09/25 25 1 P001 CK 2698 04/16/25 25 1 P001 CK 2870 04/16/25 25 2 P001 CK 2870 08/08/25 25 2 P001 CK 3073 08/08/25 25 3 P001 CK 3073 10/27/25 25 3 P001 CK 3209 10/27/25 25 4 P001 CK 3209 01/15/26 25 4 P001 CK 3354 01/15/26 26 1 P001 CK 3354 04/15/26 26 1 P001 CK 3536 04/15/26 26 2 P001 CK 3536	4080000 00597 17277800 07054 0 4C 21357800	0.00	368,795.82 368,795.81 182,075.24 0.01 182,075.23 0.01 191,365.88 0.01 191,365.88 0.01 186,720.56 0.01 186,720.56 Per Diem Interest:	191,365.89 191,365.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,120,323.41 1,120,323.41 938,248.17 938,248.16 756,172.93 756,172.92 564,807.04 564,807.03 373,441.15 373,441.14 186,720.58 186,720.57 0.01 0.01
455 2	ELLRAY LAND CO % VAIL MANOR DEV.LLC 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ 186 VAIL RD 02/04/25 25 1 P001 CK 7131 05/09/25 25 2 P001 CK 7246 08/27/25 25 3 P001 CK 7374 11/04/25 25 4 P001 CK 7438 02/05/26 26 1 P001 CK 7571	1965000 6308200 07950 0 4C 8273200	0.00	142,857.48 142,857.48 70,529.03 70,529.03 74,127.87 74,127.87 72,328.45 Per Diem Interest:	74,127.87 74,127.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 433,970.70 433,970.70 363,441.67 292,912.64 218,784.77 144,656.90 72,328.45 72,328.45
455 4	JHW ASSOCIATES % LAKEVIEW 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ 200 VAIL RD 02/03/25 25 1 P001 CK 15416 05/01/25 25 2 P001 CK 15624 08/06/25 25 3 P001 CK 15786 11/05/25 25 4 P001 CK 15920 02/03/26 26 1 P001 CK 16064	3210000 11320000 07078 0 4C 14530000	0.00	250,896.78 250,896.77 123,868.25 123,868.25 130,188.80 130,188.80 127,028.53 Per Diem Interest:	130,188.80 130,188.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 762,171.15 762,171.15 638,302.90 514,434.65 384,245.85 254,057.05 127,028.52 127,028.52
455 5	LYTLE, DONNA 210 VAIL RD PARSIPPANY, NJ 210 VAIL RD 04/15/25 25 1 P001 CK	209200 00660 79600 07054 0 4A 288800	0.00	4,986.86 4,986.85 2,462.02 Per Diem Interest:	2,587.65 2,587.65 91.09 1,021.65	0.00 15,149.01 15,149.01 12,686.99 13,708.64

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr			
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr			
	Property Location		Class	Net Value	Deduct	Amount	Original Billed				
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
455 5.02	MATHEW/THOMAS, THOMAS/ACHU						152500			0.00	
	224 VAIL RD						00660	218900	6,413.16	3,327.75	
	PARSIPPANY, NJ						07054	0	6,413.14	3,327.74	19,481.79
	224 VAIL RD						2	371400	0.00		19,481.79
	02/03/25	25	1	P001	CK		CORELOGIC	3,166.19	0.00	16,315.60	
	05/07/25	25	2	P001	CK		CORELOGIC	3,166.18	0.00	13,149.42	
	08/22/25	25	3	P001	CK			3,327.75	0.00	9,821.67	
	11/04/25	25	4	P001	CK		CORELOGIC	3,327.74	0.00	6,493.93	
	02/04/26	26	1	P001	CK		CORELOGIC	3,246.97	0.00	3,246.96	
	Per Diem Interest:								0.00	3,246.96	
455 8	MARTOCCI, JASON A/LORA						165600			0.00	
	250 VAIL RD						00660	149600	5,442.72	2,824.19	
	PARSIPPANY, NJ						07054	0	5,442.71	2,824.19	16,533.81
	250 VAIL RD						2	315200	0.00		16,533.81
	02/03/25	25	1	P001	CK		CORELOGIC	2,687.08	0.00	13,846.73	
	05/07/25	25	2	P001	CK		CORELOGIC	2,687.08	0.00	11,159.65	
	08/22/25	25	3	P001	CK			2,824.19	0.00	8,335.46	
	11/04/25	25	4	P001	CK		CORELOGIC	2,824.19	0.00	5,511.27	
	02/04/26	26	1	P001	CK		CORELOGIC	2,755.64	0.00	2,755.63	
	Per Diem Interest:								0.00	2,755.63	
455 9	KHAN, MOHSAN/MADEHA Q						221400			0.00	
	266 VAIL RD						00660	178700	6,908.74	3,584.90	
	PARSIPPANY, NJ						07054	0	6,908.72	3,584.89	20,987.25
	266 VAIL RD						2	400100	0.00		20,987.25
	02/03/25	25	1	P001	CK		CORELOGIC	3,410.86	0.00	17,576.39	
	05/07/25	25	2	P001	CK		CORELOGIC	3,410.85	0.00	14,165.54	
	08/22/25	25	3	P001	CK			3,584.90	0.00	10,580.64	
	11/04/25	25	4	P001	CK		CORELOGIC	3,584.89	0.00	6,995.75	
	02/04/26	26	1	P001	CK		CORELOGIC	3,497.88	0.00	3,497.87	
	Per Diem Interest:								0.00	3,497.87	
455 11	MOTT, PAULINE A						216000			0.00	
	280 VAIL RD							180100	6,839.67	3,549.06	
	PARSIPPANY, NJ						07054	0	6,839.65	3,549.05	20,777.43
	280 VAIL RD						2	396100	0.00		20,777.43
	02/12/25	25	1	P001	CK			3,376.76	13.99	17,400.67	
	05/06/25	25	2	P001	CK			3,376.75	0.00	14,023.92	
	08/04/25	25	3	P001	CK			3,549.06	0.00	10,474.86	
	10/31/25	25	4	P001	CK			3,549.05	0.00	6,925.81	
	01/26/26	26	1	P001	CK			3,462.91	0.00	3,462.90	
	Per Diem Interest:								0.00	3,462.90	
455 14.02	SCHWED, JOSEPH M/PAMELA D						196100			0.00	
	316 VAIL RD						00660	413400	10,524.55	5,461.12	
	PARSIPPANY, NJ						07054	0	10,524.54	5,461.12	31,971.33
	316 VAIL RD						2	609500	0.00		31,971.33
	02/03/25	25	1	P001	CK		CORELOGIC	5,195.99	0.00	26,775.34	
	05/07/25	25	2	P001	CK		CORELOGIC	5,195.99	0.00	21,579.35	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
455	14.02	SCHWED, JOSEPH M/PAMELA D	Continued			
	08/22/25 25 3 P001 CK			5,461.12	0.00	16,118.23
	11/04/25 25 4 P001 CK	CORELOGIC		5,461.12	0.00	10,657.11
	02/04/26 26 1 P001 CK	CORELOGIC		5,328.56	0.00	5,328.55
			Per Diem Interest:		0.00	5,328.55
455 15	BARTHELUS, ROBERT 320 VAIL RD PARSIPPANY, NJ 320 VAIL RD	183200 00660 480900 07054 0 2 664100	0.00	11,467.36 11,467.34	5,950.34 5,950.33	0.00 34,835.37 34,835.37
	02/03/25 25 1 P001 CK	CORELOGIC		5,661.46	0.00	29,173.91
	05/07/25 25 2 P001 CK	CORELOGIC		5,661.45	0.00	23,512.46
	08/22/25 25 3 P001 CK			5,950.34	0.00	17,562.12
	11/04/25 25 4 P001 CK	CORELOGIC		5,950.33	0.00	11,611.79
	02/04/26 26 1 P001 CK	CORELOGIC		5,805.90	0.00	5,805.89
			Per Diem Interest:		0.00	5,805.89
455 16.2	BHATIA/JAISWAL, PRANAV/GARIMA 3 WYNWOOD RD PARSIPPANY, NJ 3 WYNWOOD RD	226000 00660 249100 07054 0 2 475100	0.00	8,203.80 8,203.79	4,256.90 4,256.89	0.00 24,921.38 24,921.38
	02/03/25 25 1 P001 CK	CORELOGIC		4,050.23	0.00	20,871.15
	05/07/25 25 2 P001 CK	CORELOGIC		4,050.23	0.00	16,820.92
	08/22/25 25 3 P001 CK			4,256.90	0.00	12,564.02
	11/04/25 25 4 P001 CK	CORELOGIC		4,256.89	0.00	8,307.13
	02/04/26 26 1 P001 CK	CORELOGIC		4,153.57	0.00	4,153.56
			Per Diem Interest:		0.00	4,153.56
455 16.5	PATEL, DIVYESH/SIDDHI 9 WYNWOOD RD PARSIPPANY, NJ 9 WYNWOOD RD	224200 00660 233100 07054 0 2 457300	0.00	7,867.45 7,867.45	4,126.40 4,126.39	0.00 23,987.69 23,987.69
	02/03/25 25 1 P001 CK	CORELOGIC		3,869.50	0.00	20,118.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,869.50	0.00	16,248.69
	08/22/25 25 3 P001 CK			4,126.40	0.00	12,122.29
	11/04/25 25 4 P001 CK	CORELOGIC		4,126.39	0.00	7,995.90
	02/04/26 26 1 P001 CK	CORELOGIC		3,997.95	0.00	3,997.95
			Per Diem Interest:		0.00	3,997.95
455 16.6	RAMADOSS/KRISHNAN, PRASANNA/SRIMATHI 11 WYNWOOD RD PARSIPPANY, NJ 11 WYNWOOD RD	238000 00660 256900 07054 0 2 494900	0.00	8,545.70 8,545.68	4,434.31 4,434.30	0.00 25,959.99 25,959.99
	02/03/25 25 1 P001 CK	CORELOGIC		4,219.03	0.00	21,740.96
	05/07/25 25 2 P001 CK	CORELOGIC		4,219.02	0.00	17,521.94
	08/22/25 25 3 P001 CK			4,434.31	0.00	13,087.63
	11/04/25 25 4 P001 CK	CORELOGIC		4,434.30	0.00	8,653.33
	02/04/26 26 1 P001 CK	CORELOGIC		4,326.67	0.00	4,326.66
			Per Diem Interest:		0.00	4,326.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
455 16.7	GOYAL, MANISHA TRUSTEE MANGAL 13820 PLEASANT VALLEY DR JACKSONVILLE, FL 15 WYNWOOD RD 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	IRREV 272400 00660 216000 32225 0 2 488400	0.00	8,433.45 8,433.45 4,163.61 4,163.61 4,376.07 4,376.06 4,269.84	4,376.07 4,376.06 0.00 0.00 0.00 0.00 0.00	0.00 25,619.03 25,619.03 21,455.42 17,291.81 12,915.74 8,539.68 4,269.84 4,269.84
				Per Diem Interest:	0.00	4,269.84
455 16.8	AMMERAAL, JOHN/LEIGH 17 WYNWOOD RD PARSIPPANY, NJ 17 WYNWOOD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	260800 00660 288600 07054 0 2 549400	0.00	9,486.77 9,486.76 4,683.64 4,683.63 4,922.63 4,922.62 4,803.13	4,922.63 4,922.62 0.00 0.00 0.00 0.00 0.00	0.00 28,818.78 28,818.78 24,135.14 19,451.51 14,528.88 9,606.26 4,803.13 4,803.13
				Per Diem Interest:	0.00	4,803.13
455 16.9	NICHOLSON, JOHN & KATHY 19 WYNWOOD RD PARSIPPANY, NJ 19 WYNWOOD RD 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 05/08/25 25 2 R001 CK 05/30/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/05/26 26 1 P001 CK	228000 356000 07054 0 2 584000	0.00	10,084.22 10,084.22 4,978.60 4,978.60 4,978.60 4,978.60 5,232.64 5,232.64 5,105.62	5,232.64 5,232.64 0.00 0.00 0.00 0.00 60.11 0.00 0.00	0.00 30,633.72 30,633.72 25,655.12 20,676.52 25,655.12 20,676.52 15,443.88 10,211.24 5,105.62 5,105.62
				Per Diem Interest:	0.00	5,105.62
455 16.10	HENKE, PAUL J & CARLENE E 21 WYNWOOD RD PARSIPPANY, NJ 21 WYNWOOD RD 11/22/24 25 1 P001 CK 3628 02/27/25 25 1 P001 CK 3691 02/27/25 25 2 P001 CK 3691 06/02/25 25 2 P001 CK 3738 06/02/25 25 3 P001 CK 3738 10/17/25 25 3 P001 CK 3790 12/18/25 25 3 P001 CK 3823 12/18/25 25 4 P001 CK 3823 12/18/25 26 1 P001 CK 3823 03/02/26 26 1 P001 CK 3857	228800 00660 259700 07054 0 2 488500	0.00	8,435.19 8,435.17 8.51 4,155.96 1.66 4,162.80 18.32 4,309.29 49.35 4,376.96 2.21 4,259.93	4,376.96 4,376.96 0.00 43.20 0.00 51.60 0.00 133.96 1.51 102.86 0.00 53.24	0.00 25,624.28 25,624.28 25,615.77 21,459.81 21,458.15 17,295.35 17,277.03 12,967.74 12,918.39 8,541.43 8,539.22 4,279.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
455	16.10	HENKE, PAUL J & CARLENE E	Continued			
	04/30/26 26 1 P001 CK 3883			8.58	0.25	4,270.71
	04/30/26 26 2 P001 CK 3883			4,261.88	0.00	8.83
				Per Diem Interest:	0.00	8.83
455	16.14	LIAO/CHEN, KUANG-CHE/LI-HSUEH	230000			0.00
	18 WYNWOOD RD	00660 242600		8,160.63	4,234.50	
	PARSIPPANY, NJ	07054 0		8,160.61	4,234.49	24,790.23
	18 WYNWOOD RD	2 472600	0.00			24,790.23
	02/03/25 25 1 P001 CK	CORELOGIC		4,028.92	0.00	20,761.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,028.91	0.00	16,732.40
	08/22/25 25 3 P001 CK			4,234.50	0.00	12,497.90
	11/04/25 25 4 P001 CK	CORELOGIC		4,234.49	0.00	8,263.41
	02/04/26 26 1 P001 CK	CORELOGIC		4,131.71	0.00	4,131.70
				Per Diem Interest:	0.00	4,131.70
455	16.16	MISTRY, JITENDRA/SHITAL	228000			0.00
	10 WYNWOOD DR	00660 252400		8,295.31	4,304.39	
	PARSIPPANY, NJ	07054 0		8,295.31	4,304.38	25,199.39
	10 WYNWOOD DR	2 480400	0.00			25,199.39
	02/03/25 25 1 P001 CK	CORELOGIC		4,095.41	0.00	21,103.98
	05/07/25 25 2 P001 CK	CORELOGIC		4,095.41	0.00	17,008.57
	08/22/25 25 3 P001 CK			4,304.39	0.00	12,704.18
	11/04/25 25 4 P001 CK	CORELOGIC		4,304.38	0.00	8,399.80
	02/04/26 26 1 P001 CK	CORELOGIC		4,199.90	0.00	4,199.90
				Per Diem Interest:	0.00	4,199.90
455	16.17	PATEL/PANDIT, TUSHAR/PRITI	248800			0.00
	8 WYNWOOD RD	00660 269200		8,944.57	4,641.28	
	PARSIPPANY, NJ	07054 0		8,944.56	4,641.28	27,171.69
	8 WYNWOOD RD	2 518000	0.00			27,171.69
	02/04/25 25 1 P001 CK			4,415.95	0.00	22,755.74
	04/30/25 25 2 P001 CK			4,415.95	0.00	18,339.79
	08/12/25 25 3 P001 CK			4,641.28	0.00	13,698.51
	10/31/25 25 4 P001 CK			4,641.28	0.00	9,057.23
	02/26/26 26 1 P001 CK			4,528.62	46.19	4,528.61
				Per Diem Interest:	0.00	4,528.61
455	16.21	MURUMKAR, SUJIT/POOJA	224000			0.00
	5 LUCILLE DR	00660 162200		6,668.72	3,460.35	
	PARSIPPANY, NJ	07054 0		6,668.70	3,460.35	20,258.12
	5 LUCILLE DR	2 386200	0.00			20,258.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,292.36	0.00	16,965.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,292.35	0.00	13,673.41
	08/22/25 25 3 P001 CK			3,460.35	0.00	10,213.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,460.35	0.00	6,752.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,376.36	0.00	3,376.35
				Per Diem Interest:	0.00	3,376.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
455 16.22	SHARPELL/BRUNO, MARILENA/JEFFREY 7 LUCILLE DR PARSIPPANY, NJ 7 LUCILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	244000 00660 266300 07054 0 2 510300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,811.61 8,811.61 4,350.31 4,350.31 4,572.29 4,572.29 4,461.30 Per Diem Interest:	4,572.29 4,572.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,767.80 26,767.80 22,417.49 18,067.18 13,494.89 8,922.60 4,461.30 4,461.30
455 16.23	JOHN, KEVIN PHILLIP 9 LUCILLE DR PARSIPPANY, NJ 9 LUCILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	242000 00660 214300 07054 0 2 456300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,879.17 7,879.16 3,889.96 3,889.96 4,088.45 4,088.45 3,989.21 Per Diem Interest:	4,088.45 4,088.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,935.23 23,935.23 20,045.27 16,155.31 12,066.86 7,978.41 3,989.20 3,989.20
455 16.30	VYAS, NIKHILESH/VARSHADA 22 LUCILLE DR PARSIPPANY, NJ 22 LUCILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	264000 00660 248400 07054 0 2 512400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,847.87 8,847.87 4,368.21 4,368.21 4,591.11 4,591.10 4,479.66 Per Diem Interest:	4,591.11 4,591.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,877.95 26,877.95 22,509.74 18,141.53 13,550.42 8,959.32 4,479.66 4,479.66
455 16.31	TRIVEDI, RAVI/DILIPKUMAR/NILAMBEN 20 LUCILLE DR PARSIPPANY, NJ 20 LUCILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218000 00660 222800 07054 0 2 440800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,611.52 7,611.51 3,757.82 3,757.82 3,949.57 3,949.57 3,853.70 Per Diem Interest:	3,949.57 3,949.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,122.17 23,122.17 19,364.35 15,606.53 11,656.96 7,707.39 3,853.69 3,853.69
455 16.32	TANNU, SHAHID/SHALENE 18 LUCILLE DR PARSIPPANY, NJ 18 LUCILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	228800 00660 186100 07054 0 2 414900 CORELOGIC CORELOGIC	0.00	7,164.30 7,164.28 3,537.03 3,537.02	3,717.51 3,717.50 0.00 0.00	0.00 21,763.59 21,763.59 18,226.56 14,689.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
455	16.32	TANNU, SHAHID/SHALENE	Continued			
	08/22/25 25 3 P001 CK			3,717.51	0.00	10,972.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,717.50	0.00	7,254.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,627.27	0.00	3,627.26
			Per Diem Interest:		0.00	3,627.26
455		CIBINIAK, ESTELLE/MICHAEL				0.00
16.34	10 LUCILLE DR	00660 198000		7,355.96	3,816.96	
	PARSIPPANY, NJ	07054 0		7,355.95	3,816.96	22,345.83
	10 LUCILLE DR	2 426000	0.00			22,345.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,631.65	0.00	18,714.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,631.65	0.00	15,082.53
	08/22/25 25 3 P001 CK			3,816.96	0.00	11,265.57
	11/04/25 25 4 P001 CK	CORELOGIC		3,816.96	0.00	7,448.61
	02/04/26 26 1 P001 CK	CORELOGIC		3,724.31	0.00	3,724.30
			Per Diem Interest:		0.00	3,724.30
455		KANSAL, SHEETAL/SINGHAL, PARUL				0.00
16.36	6 LUCILLE DR	00660 209300		7,568.35	3,927.17	
	PARSIPPANY, NJ	07054 0		7,568.35	3,927.17	22,991.04
	6 LUCILLE DR	2 438300	0.00			22,991.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,736.51	0.00	19,254.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,736.51	0.00	15,518.02
	08/22/25 25 3 P001 CK			3,927.17	0.00	11,590.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,927.17	0.00	7,663.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,831.84	0.00	3,831.84
			Per Diem Interest:		0.00	3,831.84
456		FLAVIN, JOHN B/MARIA	220000 VT001			0.00
1	5 VINCENT DR	206600		7,241.32	3,759.84	
	PARSIPPANY, NJ	07054 0		7,241.31	3,759.83	22,002.30
	5 VINCENT DR	2 426600	500.00			22,002.30
	03/31/25 25 1 P001 CK			3,574.27	80.86	18,428.03
	05/28/25 25 2 P001 CK			3,574.26	37.00	14,853.77
	10/02/25 25 3 P001 CK			3,759.84	89.26	11,093.93
	11/21/25 25 4 P001 CK			3,759.83	29.27	7,334.10
	02/03/26 26 1 P001 CK			3,667.05	0.00	3,667.05
			Per Diem Interest:		0.00	3,667.05
456		MOHAMMED/KULSUM,BASHARATH/FNU ZAINA	222400			0.00
2	2 DRUID HILL DR	00660 156500		6,542.67	3,394.95	
	PARSIPPANY, NJ	07054 0		6,542.65	3,394.94	19,875.21
	2 DRUID HILL DR	2 378900	0.00			19,875.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,230.13	0.00	16,645.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,230.12	0.00	13,414.96
	08/22/25 25 3 P001 CK			3,394.95	0.00	10,020.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,394.94	0.00	6,625.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,312.54	0.00	3,312.53
			Per Diem Interest:		0.00	3,312.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
456 3	FAKIOGLU, YASEMIN 380 VAIL RD PARSIPPANY, NJ 380 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/25/25 25 3 P001 CK 67105230 11/10/25 25 4 P001 CK 67111709 02/05/26 26 1 P001 CK 67120142	222800 00660 204500 07054 0 2 427300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,378.42 7,378.40 3,642.74 3,642.73 3,828.61 3,828.61 3,735.68 Per Diem Interest:	3,828.61 3,828.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,414.04 22,414.04 18,771.30 15,128.57 11,299.96 7,471.35 3,735.67 3,735.67
457 1	VERDON, ANTIONETTE 4 PINECREST LN PARSIPPANY, NJ 4 PINECREST LN 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	218000 WD001 159700 07054 0 2 377700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,396.95 6,396.93 3,157.40 3,157.39 3,321.69 3,321.69 3,239.55 Per Diem Interest:	3,321.69 3,321.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,437.26 19,437.26 16,279.86 13,122.47 9,800.78 6,479.09 3,239.54 3,239.54
457 3.01	DUBEY, PAVAN/AMRUTA 474 VAIL RD PARSIPPANY, NJ 474 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207300 00660 110800 07054 0 2 318100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 2,780.99 Per Diem Interest:	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 2,780.99 2,780.99
457 3.02	FINTZY/BENNETT, DAVID/BEVERLY 17 TWIN OAKS RD PARSIPPANY, NJ 17 TWIN OAKS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	207300 00660 355600 07054 0 2 562900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,719.89 9,719.87 4,798.73 4,798.72 5,043.59 5,043.58 4,921.16 Per Diem Interest:	5,043.59 5,043.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,526.93 29,526.93 24,728.20 19,929.48 14,885.89 9,842.31 4,921.15 4,921.15
457 4	BASHA/USMAN, USMAN/FARHA 464 VAIL RD PARSIPPANY, NJ 464 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188100 00660 177100 07054 0 2 365200 CORELOGIC CORELOGIC	0.00	6,306.09 6,306.09 3,113.33 3,113.33	3,272.19 3,272.19 0.00 0.00	0.00 19,156.56 19,156.56 16,043.23 12,929.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457	4	BASHA/USMAN, USMAN/FARHA	Continued			
	08/22/25 25 3 P001 CK			3,272.19	0.00	9,657.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,272.19	0.00	6,385.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,192.76	0.00	3,192.76
			Per Diem Interest:		0.00	3,192.76
457 5.01	MEHAR, DILBAGH 458 VAIL RD PARSIPPANY, NJ 458 VAIL RD	186200 00660 91400 07054 0 2 277600	0.00	4,793.46 4,793.46	2,487.30 2,487.29	0.00 14,561.51 14,561.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,366.54	0.00	12,194.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,366.54	0.00	9,828.43
	08/22/25 25 3 P001 CK			2,487.30	0.00	7,341.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,487.29	0.00	4,853.84
	02/04/26 26 1 P001 CK	CORELOGIC		2,426.92	0.00	2,426.92
			Per Diem Interest:		0.00	2,426.92
457 5.02	WEBER/WARDLO, FREDERICK D III/REINA 450 VAIL RD PARSIPPANY, NJ 450 VAIL RD	216200 00660 128600 07054 0 2 344800	0.00	5,953.84 5,953.83	3,089.41 3,089.41	0.00 18,086.49 18,086.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,939.42	0.00	15,147.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,939.42	0.00	12,207.65
	08/22/25 25 3 P001 CK			3,089.41	0.00	9,118.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,089.41	0.00	6,028.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,014.42	0.00	3,014.41
			Per Diem Interest:		0.00	3,014.41
457 6	SUNGA, WILJUN/FREDERICK,& RACINO, D 436 VAIL RD PARSIPPANY, NJ 436 VAIL RD	193600 00660 99200 07054 0 2 292800	0.00	5,055.93 5,055.92	2,623.49 2,623.49	0.00 15,358.83 15,358.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,496.12	0.00	12,862.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,496.12	0.00	10,366.59
	08/22/25 25 3 P001 CK			2,623.49	0.00	7,743.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,623.49	0.00	5,119.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,559.81	0.00	2,559.80
			Per Diem Interest:		0.00	2,559.80
457 7.1	LAPENA, JO BERT/RAMOS, KRISTINE 426 VAIL RD PARSIPPANY, NJ 426 VAIL RD	209000 156700 07054 0 2 365700	0.00	6,314.74 6,314.72	3,276.67 3,276.67	0.00 19,182.80 19,182.80
	01/30/25 25 1 P001 CK			3,117.60	0.00	16,065.20
	05/14/25 25 2 P001 CK			3,117.59	14.84	12,947.61
	07/29/25 25 3 P001 CK 76960			3,276.67	0.00	9,670.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,276.67	0.00	6,394.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,197.14	0.00	3,197.13
			Per Diem Interest:		0.00	3,197.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457 10	PURSELL, MICHAEL W/CATHERINE E 3 ELF CT PARSIPPANY, NJ 3 ELF CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218800 00660 171600 07054 0 2 390400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,741.24 6,741.23 3,328.16 3,328.16 3,497.99 3,497.98 3,413.08 Per Diem Interest:	3,497.99 3,497.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,478.44 20,478.44 17,150.28 13,822.12 10,324.13 6,826.15 3,413.07 3,413.07
457 14	CRUM, MICHAEL SCOTT/MICHELA A SELLIT 11 DRUID HILL DR PARSIPPANY, NJ 11 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 193200 07054 0 2 411600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,107.31 7,107.30 3,508.89 3,508.89 3,687.94 3,687.93 3,598.42 Per Diem Interest:	3,687.94 3,687.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,590.48 21,590.48 18,081.59 14,572.70 10,884.76 7,196.83 3,598.41 3,598.41
457 15	PATEL/GANGELE, ARPANKUMAR/SHIKHA 13 DRUID HILL DR PARSIPPANY, NJ 13 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 178900 07054 0 2 397300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,860.39 6,860.38 3,386.99 3,386.98 3,559.81 3,559.81 3,473.40 Per Diem Interest:	3,559.81 3,559.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,840.39 20,840.39 17,453.40 14,066.42 10,506.61 6,946.80 3,473.40 3,473.40
457 16	SAMAT, INDAR/PINKY 15 DRUID HILL DR PARSIPPANY, NJ 15 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 179300 07054 0 2 397700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,867.30 6,867.28 3,390.40 3,390.39 3,563.39 3,563.39 3,476.90 Per Diem Interest:	3,563.39 3,563.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,861.36 20,861.36 17,470.96 14,080.57 10,517.18 6,953.79 3,476.89 3,476.89
457 17	YEN, DAVID HAN-KWAN/IIDA, S-TRUSTEES 17 DRUID HILL DR PARSIPPANY, NJ 17 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	219600 189800 07054 0 2 409400 CORELOGIC CORELOGIC	0.00	7,069.32 7,069.31 3,490.14 3,490.13	3,668.23 3,668.22 0.00 0.00	0.00 21,475.08 21,475.08 17,984.94 14,494.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457	17	YEN, DAVID HAN-KWAN/IIDA,S-TRUSTEES	Continued			
	08/08/25 25 3 P001 CK 73615			3,668.23	0.00	10,826.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,668.22	0.00	7,158.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,579.18	0.00	3,579.18
			Per Diem Interest:		0.00	3,579.18
457 18	LEVINE, LISA R 19 DRUID HILL DR PARSIPPANY, NJ 19 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220800 00660 193400 07054 0 2 414200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 7,152.21 7,152.19 3,531.06 3,531.05 3,711.23 3,711.23 3,621.15	 3,711.23 3,711.23 0.00 0.00 0.00 0.00 0.00	 0.00 21,726.86 21,726.86 18,195.80 14,664.75 10,953.52 7,242.29 3,621.14
			Per Diem Interest:		0.00	3,621.14
457 26	AHMADI, LATIFA/QADER MOHAMMAD 35 DRUID HILL DR PARSIPPANY, NJ 35 DRUID HILL DR 02/03/25 25 1 P001 CK 03/21/25 25 2 P001 CK 108923 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	217000 00660 199900 07054 0 2 416900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 7,198.83 7,198.82 3,554.08 3,554.07 3,735.43 3,735.42 3,644.75	 3,735.43 3,735.42 0.00 0.00 0.00 0.00 0.00	 0.00 21,868.50 21,868.50 18,314.42 14,760.35 11,024.92 7,289.50 3,644.75
			Per Diem Interest:		0.00	3,644.75
457 27	COLLINS, STEPHEN/CYNTHIA 29 STEPHEN TER PARSIPPANY, NJ 29 STEPHEN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216000 00660 159500 07054 0 2 375500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,483.95 6,483.95 3,201.14 3,201.14 3,364.48 3,364.48 3,282.81	 3,364.48 3,364.48 0.00 0.00 0.00 0.00 0.00	 0.00 19,696.86 19,696.86 16,495.72 13,294.58 9,930.10 6,565.62 3,282.81
			Per Diem Interest:		0.00	3,282.81
457 28	SUNDARAM/RAMESHKUMAR,RAMESH/SASIKAL 40 MAPLEWOOD DR PARSIPPANY, NJ 40 MAPLEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 163400 07054 0 2 381600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,589.28 6,589.28 3,253.14 3,253.14 3,419.14 3,419.13 3,336.14	 3,419.14 3,419.13 0.00 0.00 0.00 0.00 0.00	 0.00 20,016.83 20,016.83 16,763.69 13,510.55 10,091.41 6,672.28 3,336.14
			Per Diem Interest:		0.00	3,336.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457 29	PEREZ, CATHERINE/DI REGOLO, MARIANNA 38 MAPLEWOOD DR PARSIPPANY, NJ 38 MAPLEWOOD DR 02/19/25 25 1 P001 CK 06/09/25 25 2 P001 CK 09/12/25 25 3 P001 CK 09/12/25 25 4 P001 CK	218200 00660 134300 07054 0 2 352500	0.00	6,086.81 6,086.79 3,005.07 3,005.06 3,158.40 3,158.40	3,158.40 3,158.40 19.55 41.27 47.67 0.00	0.00 18,490.40 18,490.40 15,485.33 12,480.27 9,321.87 6,163.47 6,272.51
Per Diem Interest:					109.04	
457 30	GILLAN, SEAN T/NICOLE 36 MAPLEWOOD DR PARSIPPANY, NJ 36 MAPLEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 155800 07054 0 2 374000	0.00	6,458.05 6,458.04 3,188.35 3,188.35 3,351.04 3,351.04 3,269.70	3,351.04 3,351.04 0.00 0.00 0.00 0.00 0.00	0.00 19,618.17 19,618.17 16,429.82 13,241.47 9,890.43 6,539.39 3,269.69 3,269.69
Per Diem Interest:					0.00	
457 31	RATANPARA, AMBARISHKUMAR M/ETALS 34 MAPLEWOOD DR PARSIPPANY, NJ 34 MAPLEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/15/25 25 4 P001 CK 360784 02/04/26 26 1 P001 CK	218200 00660 158300 07054 0 2 376500	0.00	6,501.23 6,501.21 3,209.67 3,209.66 3,373.44 3,373.44 3,291.56	3,373.44 3,373.44 0.00 0.00 0.00 0.00 0.00	0.00 19,749.32 19,749.32 16,539.65 13,329.99 9,956.55 6,583.11 3,291.55 3,291.55
Per Diem Interest:					0.00	
457 35	VISHNOI, GAURAV/CHAKRABORTY, B 26 MAPLEWOOD DR PARSIPPANY, NJ 26 MAPLEWOOD DR 01/21/25 25 1 P001 CK 71175529 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/06/25 25 4 P001 CK 12161 02/04/26 26 1 P001 CK	218200 00660 156800 07054 0 2 375000	0.00	6,475.32 6,475.31 3,196.88 3,196.87 3,360.00 3,360.00 3,278.44	3,360.00 3,360.00 0.00 0.00 0.00 0.00 0.00	0.00 19,670.63 19,670.63 16,473.75 13,276.88 9,916.88 6,556.88 3,278.44 3,278.44
Per Diem Interest:					0.00	
457 36	RAJENDRAN, R & RAMACHANDRAN, J 24 MAPLEWOOD DR PARSIPPANY, NJ 24 MAPLEWOOD DR 02/03/25 25 1 P001 CK 04/21/25 25 2 P001 CK 117870 08/22/25 25 3 P001 CK	218200 00660 165300 07054 0 2 383500	0.00	6,622.09 6,622.09 3,269.34 3,269.34 3,436.16	3,436.16 3,436.16 0.00 0.00 0.00	0.00 20,116.50 20,116.50 16,847.16 13,577.82 10,141.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457	36 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	RAJENDRAN, R & RAMACHANDRAN, J CORELOGIC CORELOGIC	Continued	3,436.16 3,352.75 Per Diem Interest:	0.00 0.00 0.00	6,705.50 3,352.75 3,352.75
457 37	SHAH, KEYUR/BHUMIKA 22 MAPLEWOOD DR PARSIPPANY, NJ 22 MAPLEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 149300 07054 0 2 367500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,345.81 6,345.81 3,132.94 3,132.94 3,292.80 3,292.80 3,212.87 Per Diem Interest:	3,292.80 3,292.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,277.22 19,277.22 16,144.28 13,011.34 9,718.54 6,425.74 3,212.87 3,212.87
457 38	SHAH, APEXA 20 MAPLEWOOD DR PARSIPPANY, NJ 20 MAPLEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 155900 07054 0 2 374100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,459.78 6,459.77 3,189.21 3,189.20 3,351.94 3,351.93 3,270.57 Per Diem Interest:	3,351.94 3,351.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,623.42 19,623.42 16,434.21 13,245.01 9,893.07 6,541.14 3,270.57 3,270.57
457 40	LOWE, DAVID S/CHERYL L 16 MAPLEWOOD DR PARSIPPANY, NJ 16 MAPLEWOOD DR 10/31/24 25 1 P001 CK 01/31/25 25 1 P001 CK 01/31/25 25 2 P001 CK 05/01/25 25 2 P001 CK 05/01/25 25 3 P001 CK 07/31/25 25 3 P001 CK 07/31/25 25 4 P001 CK 10/31/25 25 4 P001 CK 11/28/25 25 4 P001 CK 11/28/25 26 1 P001 CK 02/02/26 26 1 P001 CK 02/02/26 26 2 P001 CK 05/01/26 26 2 P001 CK	215000 00672 162700 07054 0 2 377700 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	6,521.95 6,521.93 200.16 3,019.74 195.43 3,024.46 190.71 3,193.48 21.69 3,215.17 147.33 0.10 3,301.95 0.10 3,215.17 Per Diem Interest:	3,384.19 3,384.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.88 0.00 0.00 0.00 0.00 0.00	0.00 19,812.26 19,812.26 19,612.10 16,592.36 16,396.93 13,372.47 13,181.76 9,988.28 9,966.59 6,751.42 6,604.09 6,603.99 3,302.04 3,301.94 86.77 86.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
457 42	DURAIRAJAN/BALASUBRAMANIAN,G/P 12 MAPLEWOOD DR PARSIPPANY, NJ 12 MAPLEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 193300 07054 0 2 411500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,105.58 7,105.58 3,508.04 3,508.04 3,687.04 3,687.04 3,597.54 Per Diem Interest:	3,687.04 3,687.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,585.24 21,585.24 18,077.20 14,569.16 10,882.12 7,195.08 3,597.54 3,597.54
457 47	GHAJ/KAPOOR, SANDEEP KUMAR/JYOTI 2 MAPLEWOOD DR PARSIPPANY, NJ 2 MAPLEWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218000 00660 188700 07054 0 2 406700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,022.70 7,022.69 3,467.12 3,467.12 3,644.03 3,644.03 3,555.58 Per Diem Interest:	3,644.03 3,644.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,333.45 21,333.45 17,866.33 14,399.21 10,755.18 7,111.15 3,555.57 3,555.57
457 51	SIVAPRASAD/SASANKAN, AJITH/DIVYA 10 TWIN OAKS RD PARSIPPANY, NJ 10 TWIN OAKS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 167900 07054 0 2 386100 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,666.99 6,666.98 3,291.51 3,291.50 3,459.46 3,459.45 3,375.48 Per Diem Interest:	3,459.46 3,459.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,252.88 20,252.88 16,961.37 13,669.87 10,210.41 6,750.96 3,375.48 3,375.48
457 54	PANIKEN/RANGASAMY,SANJEEVEE/VANESSA 16 TWIN OAKS RD PARSIPPANY, NJ 16 TWIN OAKS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 10/21/25 25 4 J067 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	221500 00660 157800 07054 0 2 379300 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 2024 Omit/Add Seq 2 CORELOGIC corelogic 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	6,549.58 6,549.56 3,233.54 3,233.53 3,398.53 846.27 206.31 3,398.53 1,052.58 211.57 3,527.61 211.57 Per Diem Interest:	3,398.53 3,398.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,896.20 19,896.20 16,662.66 13,429.13 10,030.60 10,876.87 11,083.18 7,684.65 6,632.07 6,843.64 3,316.03 3,527.60 3,527.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
458 1	WEI/CHANG, TIAN/JUSTINE 3 PINECREST LN PARSIPPANY, NJ 3 PINECREST LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 00660 190000 07054 0 2 402000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,941.54 6,941.53 3,427.05 3,427.05 3,601.92 3,601.92 3,514.49	3,601.92 3,601.92 0.00 0.00 0.00 0.00 0.00	0.00 21,086.91 21,086.91 17,659.86 14,232.81 10,630.89 7,028.97 3,514.48 Per Diem Interest: 3,514.48
458 7	PIMENTEL/ROBLES, VICTOR/SARAH 3 TWIN OAKS RD PARSIPPANY, NJ 3 TWIN OAKS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 182900 07054 0 2 401100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,926.00 6,926.00 3,419.38 3,419.38 3,593.86 3,593.85 3,506.62	3,593.86 3,593.85 0.00 0.00 0.00 0.00 0.00	0.00 21,039.71 21,039.71 17,620.33 14,200.95 10,607.09 7,013.24 3,506.62 Per Diem Interest: 3,506.62
458 8	SIVAPRAKASAM/RAJASEKAR, V/S 30 KNOLL RD PARSIPPANY, NJ 30 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211500 00660 186200 07054 0 2 397700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,867.30 6,867.28 3,390.40 3,390.39 3,563.39 3,563.39 3,476.90	3,563.39 3,563.39 0.00 0.00 0.00 0.00 0.00	0.00 20,861.36 20,861.36 17,470.96 14,080.57 10,517.18 6,953.79 3,476.89 Per Diem Interest: 3,476.89
458 9	PHILHOWER/BOYLE, MARK/GAY 590 VAIL RD PARSIPPANY, NJ 590 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174600 00660 76600 07054 0 2 251200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,337.60 4,337.59 2,141.48 2,141.48 2,250.75 2,250.75 2,196.12	2,250.75 2,250.75 0.00 0.00 0.00 0.00 0.00	0.00 13,176.69 13,176.69 11,035.21 8,893.73 6,642.98 4,392.23 2,196.11 Per Diem Interest: 2,196.11
458 12	ZATOURIAN, JOHN & MARTHA 560 VAIL RD PARSIPPANY, NJ 560 VAIL RD 02/11/25 25 1 P001 CK 1003 05/12/25 25 2 P001 CK 1002	205200 00660 178600 07054 0 2 383800 CORELOGIC CORELOGIC	0.00	6,627.28 6,627.26 3,271.90 3,271.89	3,438.85 3,438.85 12.19 0.00	0.00 20,132.24 20,132.24 16,860.34 13,588.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
458	12	ZATOURIAN, JOHN & MARTHA	Continued			
	08/11/25 25 3 P001 CK 1003			3,438.85	0.00	10,149.60
	11/10/25 25 4 P001 CK 1002			3,438.85	0.00	6,710.75
	02/10/26 26 1 P001 CK 1002			3,355.38	0.00	3,355.37
			Per Diem Interest:		0.00	3,355.37
458 13	FERGUSON, NINOSKA 540 VAIL RD PARSIPPANY, NJ 540 VAIL RD	218400 00660 254700 07054 0 4A 473100		8,169.26 8,169.26	4,238.98 4,238.97	0.00 24,816.47
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,033.18	0.00	20,783.29
	05/07/25 25 2 P001 CK	CORELOGIC		4,033.18	0.00	16,750.11
	08/22/25 25 3 P001 CK			4,238.98	0.00	12,511.13
	11/04/25 25 4 P001 CK	CORELOGIC		4,238.97	0.00	8,272.16
	02/04/26 26 1 P001 CK	CORELOGIC		4,136.08	0.00	4,136.08
			Per Diem Interest:		0.00	4,136.08
458 16	BROWN/ESTRADA, APRIL/JIMMY 510 VAIL RD PARSIPPANY, NJ 510 VAIL RD	207300 00660 175800 07054 0 2 383100		6,615.19 6,615.18	3,432.58 3,432.57	0.00 20,095.52
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,265.93	0.00	16,829.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,265.93	0.00	13,563.66
	08/22/25 25 3 P001 CK			3,432.58	0.00	10,131.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,432.57	0.00	6,698.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,349.26	0.00	3,349.25
			Per Diem Interest:		0.00	3,349.25
458 17	KWAJA, ABDULLAH & SABAHAT 1 PINECREST LN PARSIPPANY, NJ 1 PINECREST LN	207500 00660 152300 07054 0 2 359800		6,212.86 6,212.84	3,223.81 3,223.81	0.00 18,873.32
	02/13/25 25 1 P001 CS		0.00	3,067.30	13.40	15,806.02
	05/09/25 25 2 P001 CS			3,067.29	0.00	12,738.73
	08/07/25 25 3 P001 CS			3,223.81	0.00	9,514.92
	11/07/25 25 4 P001 CS			3,223.81	0.00	6,291.11
	02/09/26 26 1 P001 CS			3,145.56	0.00	3,145.55
			Per Diem Interest:		0.00	3,145.55
459 1	HOFKER, PAMELA A 1 MAPLEWOOD DR PARSIPPANY, NJ 1 MAPLEWOOD DR	214000 00672 163300 07054 0 2 377300		6,515.04 6,515.03	3,380.61 3,380.61	0.00 19,791.29
	02/03/25 25 1 P001 CK		0.00	3,216.49	0.00	16,574.80
	05/01/25 25 2 P001 CK			3,216.48	0.00	13,358.32
	08/27/25 25 3 P001 CK			3,380.61	0.00	9,977.71
	11/05/25 25 4 P001 CK			3,380.61	0.00	6,597.10
	02/02/26 26 1 P001 CK			3,298.55	0.00	3,298.55
			Per Diem Interest:		0.00	3,298.55

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
459 2	RAVAL, YOGIN/KRINA						219200			0.00
	10 WOODHAVEN RD		00660				160700	6,559.93	3,403.91	
	PARSIPPANY, NJ		07054				0	6,559.93	3,403.90	19,927.67
	10 WOODHAVEN RD		2				379900	0.00		19,927.67
	02/03/25	25	1	P001	CK		CORELOGIC	3,238.65	0.00	16,689.02
	05/07/25	25	2	P001	CK		CORELOGIC	3,238.65	0.00	13,450.37
	08/22/25	25	3	P001	CK			3,403.91	0.00	10,046.46
	11/04/25	25	4	P001	CK		CORELOGIC	3,403.90	0.00	6,642.56
	02/04/26	26	1	P001	CK		CORELOGIC	3,321.28	0.00	3,321.28
	Per Diem Interest:								0.00	3,321.28
459 7	LUSTIG, PETER/NORA						218000			0.00
	3 BRIARWOOD ST		00660				159600	6,520.21	3,383.30	
	PARSIPPANY, NJ		07054				0	6,520.21	3,383.29	19,807.01
	3 BRIARWOOD ST		2				377600	0.00		19,807.01
	02/03/25	25	1	P001	CK		CORELOGIC	3,219.04	0.00	16,587.97
	05/07/25	25	2	P001	CK		CORELOGIC	3,219.04	0.00	13,368.93
	08/22/25	25	3	P001	CK			3,383.30	0.00	9,985.63
	11/04/25	25	4	P001	CK		CORELOGIC	3,383.29	0.00	6,602.34
	02/04/26	26	1	P001	CK		CORELOGIC	3,301.17	0.00	3,301.17
	Per Diem Interest:								0.00	3,301.17
459 9	FERRI, DINO C/CHRISTINE						220000			0.00
	7 BRIARWOOD ST						149300	6,376.90	3,308.93	
	PARSIPPANY, NJ		07054				0	6,376.89	3,308.93	19,371.65
	7 BRIARWOOD ST		2				369300	0.00		19,371.65
	12/31/24	25	1	P001	CK			3.21	0.00	19,368.44
	03/20/25	25	1	P001	CK			3,145.08	56.63	16,223.36
	07/23/25	25	2	P001	CK			3,148.28	94.91	13,075.08
	10/02/25	25	3	P001	CK			3,308.93	75.50	9,766.15
	12/11/25	25	4	P001	CK			3,308.93	49.51	6,457.22
	03/18/26	26	1	P001	CK			3,228.61	56.29	3,228.61
	Per Diem Interest:								0.00	3,228.61
459 10	PANDIT, HARSHAD/SWATI						218800			0.00
	9 BRIARWOOD ST		00660				200400	7,238.54	3,756.03	
	PARSIPPANY, NJ		07054				0	7,238.53	3,756.03	21,989.13
	9 BRIARWOOD ST		2				419200	0.00		21,989.13
	02/03/25	25	1	P001	CK		CORELOGIC	3,573.68	0.00	18,415.45
	05/07/25	25	2	P001	CK		CORELOGIC	3,573.68	0.00	14,841.77
	08/22/25	25	3	P001	CK			3,756.03	0.00	11,085.74
	11/04/25	25	4	P001	CK		CORELOGIC	3,756.03	0.00	7,329.71
	02/04/26	26	1	P001	CK		CORELOGIC	3,664.86	0.00	3,664.85
	Per Diem Interest:								0.00	3,664.85
459 12	RAUSCHBERG, JASON/TERRY						217000			0.00
	13 BRIARWOOD ST		00660				148900	6,318.19	3,278.47	
	PARSIPPANY, NJ		07054				0	6,318.18	3,278.46	19,193.30
	13 BRIARWOOD ST		2				365900	0.00		19,193.30
	02/03/25	25	1	P001	CK		CORELOGIC	3,119.30	0.00	16,074.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	12	RAUSCHBERG, JASON/TERRY	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,119.30	0.00	12,954.70
	08/22/25 25 3 P001 CK			3,278.47	0.00	9,676.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,278.46	0.00	6,397.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,198.89	0.00	3,198.88
				Per Diem Interest:	0.00	3,198.88
459 13	SCARMAZZO, ROBERT R/DONNA M 15 BRIARWOOD ST PARSIPPANY, NJ 15 BRIARWOOD ST	220000 00660 172700 07054 0 2 392700				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	6,780.95 6,780.95	3,518.59 3,518.59	20,599.08
	05/07/25 25 2 P001 CK	CORELOGIC				20,599.08
	08/22/25 25 3 P001 CK			3,347.77	0.00	17,251.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,347.77	0.00	13,903.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,518.59	0.00	10,384.95
				3,518.59	0.00	6,866.36
				3,433.18	0.00	3,433.18
				Per Diem Interest:	0.00	3,433.18
459 15	MELIDOR, LYNN-CASSANDRE/TED 19 BRIARWOOD ST PARSIPPANY, NJ 19 BRIARWOOD ST	220400 00660 150000 07054 0 2 370400				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	6,395.89 6,395.88	3,318.79 3,318.78	19,429.34
	05/07/25 25 2 P001 CK	CORELOGIC				19,429.34
	08/22/25 25 3 P001 CK			3,157.66	0.00	16,271.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,157.66	0.00	13,114.02
	02/04/26 26 1 P001 CK	CORELOGIC		3,318.79	0.00	9,795.23
				3,318.78	0.00	6,476.45
				3,238.23	0.00	3,238.22
				Per Diem Interest:	0.00	3,238.22
459 16	TAHIR, MUHAMMAD KHAN 25 MAPLEWOOD DR PARSIPPANY, NJ 25 MAPLEWOOD DR	219600 00660 177100 07054 0 2 396700				0.00
	02/10/25 25 1 P001 CK		0.00	6,850.02 6,850.02	3,554.43 3,554.43	20,808.90
	05/13/25 25 2 P001 CK					20,808.90
	08/22/25 25 3 P001 CK			3,381.87	0.00	17,427.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,381.87	15.29	14,045.16
	02/04/26 26 1 P001 CK	CORELOGIC		3,554.43	0.00	10,490.73
				3,554.43	0.00	6,936.30
				3,468.15	0.00	3,468.15
				Per Diem Interest:	0.00	3,468.15
459 18	COLON, MARC 33 STEPHEN TER PARSIPPANY, NJ 33 STEPHEN TER	218000 162100 07054 0 2 380100				0.00
	02/03/25 25 1 P001 CK		0.00	6,563.39 6,563.37	3,405.70 3,405.69	19,938.15
	05/05/25 25 2 P001 CK					19,938.15
	08/07/25 25 3 P001 CK			3,240.36	0.00	16,697.79
	11/25/25 25 4 P001 CK			3,240.35	0.00	13,457.44
	02/17/26 26 1 P001 CK			3,405.70	0.00	10,051.74
				3,405.69	30.87	6,646.05
				3,323.03	19.91	3,323.02
				Per Diem Interest:	0.00	3,323.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459 21.1	FANG, YING 156 KNOLL RD BOONTON, NJ 156 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216100 00660 225500 07005 0 2 441600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,625.33 7,625.33 3,764.64 3,764.64 3,956.74 3,956.73 3,860.69	3,956.74 3,956.73 0.00 0.00 0.00 0.00 0.00	0.00 23,164.13 23,164.13 19,399.49 15,634.85 11,678.11 7,721.38 3,860.69 3,860.69
Per Diem Interest:					0.00	
459 25	GULICK/RICE, SAMANTHA M/JASON M 84 KNOLL RD PARSIPPANY, NJ 84 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195900 00660 101900 07054 0 2 297800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,142.27 5,142.26 2,538.75 2,538.74 2,668.29 2,668.29 2,603.52	2,668.29 2,668.29 0.00 0.00 0.00 0.00 0.00	0.00 15,621.11 15,621.11 13,082.36 10,543.62 7,875.33 5,207.04 2,603.52 2,603.52
Per Diem Interest:					0.00	
459 27	GOPALAKRISHNAN/VENKATESAN, V/S 70 KNOLL RD PARSIPPANY, NJ 70 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213500 00660 164100 07054 0 2 377600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,520.21 6,520.21 3,219.04 3,219.04 3,383.30 3,383.29 3,301.17	3,383.30 3,383.29 0.00 0.00 0.00 0.00 0.00	0.00 19,807.01 19,807.01 16,587.97 13,368.93 9,985.63 6,602.34 3,301.17 3,301.17
Per Diem Interest:					0.00	
459 30	MAZZARELLA, CHRISTOPHER/DIANA 2 TWIN OAKS RD PARSIPPANY, NJ 2 TWIN OAKS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205900 00660 159900 07054 0 2 365800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,316.46 6,316.45 3,118.45 3,118.44 3,277.57 3,277.57 3,198.01	3,277.57 3,277.57 0.00 0.00 0.00 0.00 0.00	0.00 19,188.05 19,188.05 16,069.60 12,951.16 9,673.59 6,396.02 3,198.01 3,198.01
Per Diem Interest:					0.00	
459 31	MILLER, SCHUYLER H/MICHELE 4 TWIN OAKS RD PARSIPPANY, NJ 4 TWIN OAKS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	222400 00660 182100 07054 0 2 404500 CORELOGIC CORELOGIC	0.00	6,984.72 6,984.70 3,448.37 3,448.36	3,624.32 3,624.32 0.00 0.00	0.00 21,218.06 21,218.06 17,769.69 14,321.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	31	MILLER, SCHUYLER H/MICHELE	Continued			
	08/22/25 25 3 P001 CK			3,624.32	0.00	10,697.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,624.32	0.00	7,072.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,536.35	0.00	3,536.34
			Per Diem Interest:		0.00	3,536.34
459 32	AMIN, JAGDISHCH/SMITABEN 3 WOODHAVEN RD PARSIPPANY, NJ 3 WOODHAVEN RD	218200 00660 156700 07054 0 2 374900	0.00	6,473.60 6,473.58	3,359.11 3,359.10	0.00 19,665.39 19,665.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,196.03	0.00	16,469.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,196.02	0.00	13,273.34
	08/22/25 25 3 P001 CK			3,359.11	0.00	9,914.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,359.10	0.00	6,555.13
	12/18/25 26 1 P001 CK 1097206			3,277.57	0.00	3,277.56
			Per Diem Interest:		0.00	3,277.56
459 33	MOKASHI, SWEKRUT 5 WOODHAVEN RD PARSIPPANY, NJ 5 WOODHAVEN RD	218200 00660 160100 07054 0 2 378300	0.00	6,497.35 6,497.34	3,389.57 3,389.57	0.00 19,773.83 19,773.83
	10/15/24 25 1 J065	2024 Added Seq 1		34.96	0.00	19,808.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,225.02	0.00	16,583.77
	10/15/24 25 2 J065	2024 Added Seq 1		34.95	0.00	16,618.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,225.00	0.00	13,393.72
	08/22/25 25 3 P001 CK			3,389.57	0.00	10,004.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,389.57	0.00	6,614.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,307.29	0.00	3,307.29
			Per Diem Interest:		0.00	3,307.29
459 34	MANKALA, KRISHNA/RAJSHREE 7 WOODHAVEN RD PARSIPPANY, NJ 7 WOODHAVEN RD	220000 00660 124400 07054 0 2 344400	0.00	5,946.93 5,946.93	3,085.83 3,085.82	0.00 18,065.51 18,065.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,936.01	0.00	15,129.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.01	0.00	12,193.49
	08/22/25 25 3 P001 CK			3,085.83	0.00	9,107.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,085.82	0.00	6,021.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,010.92	0.00	3,010.92
			Per Diem Interest:		0.00	3,010.92
459 35	DE FILIPPO, ROSEANNE 9 WOODHAVEN RD PARSIPPANY, NJ 9 WOODHAVEN RD	221000 00660 151500 07054 0 2 372500	0.00	6,432.16 6,432.14	3,337.60 3,337.60	0.00 19,539.50 19,539.50
	01/30/25 25 1 P001 CK 1701			3,175.57	0.00	16,363.93
	04/25/25 25 2 P001 CK 1731			3,175.56	0.00	13,188.37
	08/06/25 25 3 P001 CK 1768			3,337.60	0.00	9,850.77
	10/21/25 25 4 P001 CK 1791			3,337.60	0.00	6,513.17
	01/27/26 26 1 P001 CK 1828			3,256.54	0.00	3,256.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	35 04/21/26 26 1 P001 CK 1854 04/21/26 26 2 P001 CK 1854	DE FILIPPO, ROSEANNE	Continued	0.05 3,256.53 Per Diem Interest:	0.00 0.00 0.00	3,256.58 0.05 0.05
459 36	KIM, PAUL T/CHRISTINA J 11 WOODHAVEN RD PARSIPPANY, NJ 11 WOODHAVEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220000 219800 07054 0 2 439800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,594.26 7,594.24 3,749.30 3,749.29 3,940.61 3,940.61 3,844.96 Per Diem Interest:	3,940.61 3,940.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,069.72 23,069.72 19,320.42 15,571.13 11,630.52 7,689.91 3,844.95 3,844.95
459 38	NAIK, VIMAL/PURVI 16 WOODHAVEN RD PARSIPPANY, NJ 16 WOODHAVEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 174800 07054 0 2 393200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,789.58 6,789.58 3,352.03 3,352.03 3,523.07 3,523.07 3,437.55 Per Diem Interest:	3,523.07 3,523.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,625.30 20,625.30 17,273.27 13,921.24 10,398.17 6,875.10 3,437.55 3,437.55
459 39	DEMARCO, ADOLPH A/JOANNA 18 WOODHAVEN RD PARSIPPANY, NJ 18 WOODHAVEN RD 01/17/25 25 1 P001 CK 25629 04/17/25 25 2 P001 CK 26047 08/01/25 25 3 P001 CK 26664 10/14/25 25 4 P001 CK 26885 01/12/26 26 1 P001 CK 1099306	218800 00045 147900 07054 0 2 366700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,332.00 6,331.99 3,126.12 3,126.12 3,285.63 3,285.63 3,205.88 Per Diem Interest:	3,285.63 3,285.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,235.25 19,235.25 16,109.13 12,983.01 9,697.38 6,411.75 3,205.87 3,205.87
459 40	VADAS, CHRISTOPHER/LINDSAY 20 WOODHAVEN RD PARSIPPANY, NJ 20 WOODHAVEN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222800 00660 170700 07054 0 2 393500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,794.77 6,794.76 3,354.59 3,354.59 3,525.76 3,525.76 3,440.18 Per Diem Interest:	3,525.76 3,525.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,641.05 20,641.05 17,286.46 13,931.87 10,406.11 6,880.35 3,440.17 3,440.17

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr			
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr			
	Property Location				Class	Net	Value	Deduct	Amount	Original	Billed		
	Date	Yr	Qtr	Code	Md	Check	#	Description		Principal	Interest	Balance	
459	BEDI/RAMLOGAN, DAVID/AMBIKA							218400				0.00	
41	22 WOODHAVEN RD							00660	181200		6,900.10	3,580.42	
	PARSIPPANY, NJ							07054	0		6,900.09	3,580.41	20,961.02
	22 WOODHAVEN RD							2	399600	0.00			20,961.02
	02/03/25	25	1	P001	CK			CORELOGIC		3,406.59	0.00	17,554.43	
	05/07/25	25	2	P001	CK			CORELOGIC		3,406.59	0.00	14,147.84	
	08/22/25	25	3	P001	CK					3,580.42	0.00	10,567.42	
	11/04/25	25	4	P001	CK			CORELOGIC		3,580.41	0.00	6,987.01	
	02/04/26	26	1	P001	CK			CORELOGIC		3,493.51	0.00	3,493.50	
	Per Diem Interest:										0.00	3,493.50	
459	LUSTIG, GERALD A & ROBERTA N							70200				0.00	
43	14 EUCLID TER								0		1,212.19	628.99	
	PARSIPPANY, NJ							07054	0		1,212.17	628.99	3,682.34
	38 STEPHEN TER							1	70200	0.00			3,682.34
	02/05/25	25	1	P001	CK	19058				598.11	0.00	3,084.23	
	05/09/25	25	1	P001	CK	19137				0.35	0.01	3,083.88	
	05/09/25	25	2	P001	CK	19137				598.09	0.00	2,485.79	
	08/13/25	25	2	P001	CK	19231				0.36	0.01	2,485.43	
	08/13/25	25	3	P001	CK	19231				628.62	0.00	1,856.81	
	10/24/25	25	3	P001	CK	19292				0.37	0.01	1,856.44	
	10/24/25	25	4	P001	CK	19292				628.61	0.00	1,227.83	
	01/20/26	25	4	P001	CS					0.38	0.01	1,227.45	
	01/20/26	26	1	P001	CS					0.01	0.00	1,227.44	
	03/02/26	26	1	P001	CK	19435				609.50	4.23	617.94	
	03/09/26	26	1	P001	CK	19436				3.54	0.01	614.40	
	04/21/26	26	1	P001	CK	19483				0.68	0.01	613.72	
	04/21/26	26	2	P001	CK	19483				613.03	0.00	0.69	
	Per Diem Interest:										0.00	0.69	
459	LUSTIG, GERALD A & ROBERTA N							220400				0.00	
44	14 EUCLID TER								387700		10,500.38	5,448.58	
	PARSIPPANY, NJ							07054	0		10,500.36	5,448.57	31,897.89
	14 EUCLID TER							2	608100	0.00			31,897.89
	02/05/25	25	1	P001	CK	19057				5,184.03	0.00	26,713.86	
	05/09/25	25	1	P001	CK	19137				0.03	0.00	26,713.83	
	05/09/25	25	2	P001	CK	19137				5,184.02	0.00	21,529.81	
	08/13/25	25	2	P001	CK	19232				0.03	0.00	21,529.78	
	08/13/25	25	3	P001	CK	19232				5,448.55	0.00	16,081.23	
	10/24/25	25	3	P001	CK	19293				0.03	0.00	16,081.20	
	10/24/25	25	4	P001	CK	19293				5,448.54	0.00	10,632.66	
	12/29/25	25	4	P001	CS					0.03	0.00	10,632.63	
	03/02/26	26	1	P001	CK	19434				5,246.84	69.48	5,385.79	
	03/09/26	26	1	P001	CK	19436				58.04	0.24	5,327.75	
	04/21/26	26	1	P001	CK	19482				11.44	0.24	5,316.31	
	04/21/26	26	2	P001	CK	19482				5,304.63	0.00	11.68	
	Per Diem Interest:										0.00	11.68	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank Impr	Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
459	PATEL, NIRALI R/UTPAL						218100			0.00
46	41 STEPHEN TER						290400	8,780.54	4,556.16	
	PARSIPPANY, NJ					07054	0	8,780.52	4,556.16	26,673.38
	41 STEPHEN TER					2	508500	0.00		26,673.38
	02/03/25	25	1	P001	CK			4,334.97	0.00	22,338.41
	04/29/25	25	2	P001	CK			4,334.96	0.00	18,003.45
	07/28/25	25	3	P001	CK			4,556.16	0.00	13,447.29
	10/27/25	25	4	P001	CK			4,556.16	0.00	8,891.13
	01/29/26	26	1	P001	CK			4,445.57	0.00	4,445.56
								Per Diem Interest:	0.00	4,445.56
459	REHMAN/KAUSAR, ATIQ U/AQDAS						218200			0.00
49	47 STEPHEN TER					00660	359200	9,970.26	5,173.51	
	PARSIPPANY, NJ					07054	0	9,970.25	5,173.50	30,287.52
	47 STEPHEN TER					2	577400	0.00		30,287.52
	02/03/25	25	1	P001	CK		CORELOGIC	4,922.34	0.00	25,365.18
	05/07/25	25	2	P001	CK		CORELOGIC	4,922.33	0.00	20,442.85
	08/22/25	25	3	P001	CK			5,173.51	0.00	15,269.34
	11/04/25	25	4	P001	CK		CORELOGIC	5,173.50	0.00	10,095.84
	02/04/26	26	1	P001	CK		CORELOGIC	5,047.92	0.00	5,047.92
								Per Diem Interest:	0.00	5,047.92
459	JOSHI, MAUSAM J/ZALAVADIA,AJITKUMAR						218400			0.00
50	49 STEPHEN TER					00660	327500	9,426.34	4,891.27	
	PARSIPPANY, NJ					07054	0	9,426.33	4,891.26	28,635.20
	49 STEPHEN TER					2	545900	0.00		28,635.20
	02/03/25	25	1	P001	CK	85487322		4,653.80	0.00	23,981.40
	05/06/25	25	2	P001	CK	2503		4,653.80	0.00	19,327.60
	08/22/25	25	3	P001	CK			4,891.27	0.00	14,436.33
	11/07/25	25	4	P001	CK		corelogic	4,891.26	0.00	9,545.07
	02/04/26	26	1	P001	CK		CORELOGIC	4,772.54	0.00	4,772.53
								Per Diem Interest:	0.00	4,772.53
459	CANDEROZZI, J I & T R						220400	vt001		0.00
52	21 WOODHAVEN RD						378800	10,221.69	5,306.33	
	PARSIPPANY, NJ					07054	0	10,221.68	5,306.33	31,056.03
	21 WOODHAVEN RD					2	599200	500.00		31,056.03
	02/11/25	25	1	P001	CK			5,045.68	21.06	26,010.35
	05/19/25	25	2	P001	CK			5,045.68	37.91	20,964.67
	08/04/25	25	3	P001	CK			5,306.33	0.00	15,658.34
	11/21/25	25	4	P001	CK			5,306.33	44.73	10,352.01
	02/18/26	26	1	P001	CK			5,176.01	36.92	5,176.00
								Per Diem Interest:	0.00	5,176.00
459	CHAMBERS, DANIEL S/YVETTE A						214400			0.00
53	53 STEPHEN TER					00660	261000	8,208.98	4,259.59	
	PARSIPPANY, NJ					07054	0	8,208.96	4,259.58	24,937.11
	53 STEPHEN TER					2	475400	0.00		24,937.11
	02/03/25	25	1	P001	CK		CORELOGIC	4,052.79	0.00	20,884.32
	05/07/25	25	2	P001	CK		CORELOGIC	4,052.78	0.00	16,831.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	53	CHAMBERS, DANIEL S/YVETTE A	Continued			
	08/22/25 25 3 P001 CK			4,259.59	0.00	12,571.95
	11/04/25 25 4 P001 CK	CORELOGIC		4,259.58	0.00	8,312.37
	02/04/26 26 1 P001 CK	CORELOGIC		4,156.19	0.00	4,156.18
			Per Diem Interest:		0.00	4,156.18
459 54	AGYEMANG, KWADWO O/PERPETUAL 55 STEPHEN TER PARSIPPANY, NJ 55 STEPHEN TER	218100 253800 07054 0 2 471900	0.00	8,148.54 8,148.54	4,228.23 4,228.22	0.00 24,753.53 24,753.53
	02/03/25 25 1 P001 CK	CORELOGIC		4,022.95	0.00	20,730.58
	05/12/25 25 2 P001 CK 1475439			4,022.95	0.00	16,707.63
	06/04/25 25 3 P001 CK 12127			4,022.95	0.00	12,684.68
	11/04/25 25 3 P001 CK	CORELOGIC		205.28	4.24	12,479.40
	11/03/25 25 4 P001 CK 413282677			209.52	0.00	12,269.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,018.70	0.00	8,251.18
	11/03/25 26 1 P001 CK 413282677			0.32	0.00	8,250.86
	02/04/26 26 1 P001 CK	CORELOGIC		4,125.27	0.00	4,125.59
			Per Diem Interest:		0.00	4,125.59
459 55	GENCARELLI, ROCCO & TRACY LYNNE 58 STEPHEN TER PARSIPPANY, NJ 58 STEPHEN TER	218400 248600 07054 0 2 467000	0.00	8,063.93 8,063.92	4,184.32 4,184.32	0.00 24,496.49 24,496.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,981.18	0.00	20,515.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,981.17	0.00	16,534.14
	08/22/25 25 3 P001 CK			4,184.32	0.00	12,349.82
	11/04/25 25 4 P001 CK	CORELOGIC		4,184.32	0.00	8,165.50
	02/04/26 26 1 P001 CK	CORELOGIC		4,082.75	0.00	4,082.75
			Per Diem Interest:		0.00	4,082.75
459 58	SATHYARAJ LLC 56 STEPHEN TER PARSIPPANY, NJ 56 STEPHEN TER	220800 362100 07054 0 2 582900	0.00	10,065.24 10,065.22	5,222.79 5,222.78	0.00 30,576.03 30,576.03
	02/03/25 25 1 P001 CK	CORELOGIC		4,969.23	0.00	25,606.80
	05/07/25 25 2 P001 CK	CORELOGIC		4,969.22	0.00	20,637.58
	08/22/25 25 3 P001 CK			5,222.79	0.00	15,414.79
	11/04/25 25 4 P001 CK	CORELOGIC		5,222.78	0.00	10,192.01
	02/04/26 26 1 P001 CK	CORELOGIC		5,096.01	0.00	5,096.00
			Per Diem Interest:		0.00	5,096.00
459 59	CHAO/YUNG, JEROLD/MONICA 54 STEPHEN TER PARSIPPANY, NJ 54 STEPHEN TER	219200 296300 07054 0 2 515500	0.00	8,901.40 8,901.40	4,618.88 4,618.88	0.00 27,040.56 27,040.56
	02/03/25 25 1 P001 CK	CORELOGIC		4,394.64	0.00	22,645.92
	05/07/25 25 2 P001 CK	CORELOGIC		4,394.64	0.00	18,251.28
	08/22/25 25 3 P001 CK			4,618.88	0.00	13,632.40
	11/04/25 25 4 P001 CK	CORELOGIC		4,618.88	0.00	9,013.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	59 02/04/26 26 1 P001 CK	CHAO/YUNG, JEROLD/MONICA CORELOGIC	Continued	4,506.76 Per Diem Interest:	0.00 0.00	4,506.76 4,506.76
459 60	KARCZEWSKI, DANIELLE 52 STEPHEN TER PARSIPPANY, NJ 52 STEPHEN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 09/02/25 25 3 P001 CK 500048181 09/09/25 25 3 P001 CK 10/21/25 25 4 J065 11/07/25 25 4 P001 CK 11/10/25 25 4 P001 CK 71191522 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	218500 226600 07054 0 2 445100 CORELOGIC CORELOGIC 2025 Added Seq 2 corelogic 2025 Added Seq 2 CORELOGIC 2025 Added Seq 2	0.00	7,685.77 7,685.77 3,794.48 3,794.48 3,939.20 48.90 174.85 3,988.09 174.85 52.46 3,943.75 52.45 Per Diem Interest:	3,988.10 3,988.09 0.00 0.00 48.90 0.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,347.73 23,347.73 19,553.25 15,758.77 11,819.57 11,770.67 11,945.52 7,957.43 7,782.58 7,835.04 3,891.29 3,943.74 3,943.74
459 62	GONZALEZ/DELMASTRO, SONIA/CHRISTOPH 1 CORY CT PARSIPPANY, NJ 1 CORY CT 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 367400 07054 0 2 585800 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,594.43 9,594.43 520.88 4,993.95 520.88 4,993.95 5,248.77 5,248.76 5,121.36 Per Diem Interest:	5,248.77 5,248.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,686.39 29,686.39 30,207.27 25,213.32 25,734.20 20,740.25 15,491.48 10,242.72 5,121.36 5,121.36
459 63	CODELLA, MICHAEL R & LORETTA 3 CORY CT PARSIPPANY, NJ 3 CORY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222400 00660 308000 07054 0 2 530400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,158.69 9,158.68 4,521.66 4,521.66 4,752.39 4,752.38 4,637.03 Per Diem Interest:	4,752.39 4,752.38 0.00 0.00 0.00 0.00 0.00	0.00 27,822.14 27,822.14 23,300.48 18,778.82 14,026.43 9,274.05 4,637.02 4,637.02
459 66	SINGH/KAUR, AMRIT/AMANPREET 2 CORY CT PARSIPPANY, NJ 2 CORY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218000 00660 281500 07054 0 2 499500 CORELOGIC CORELOGIC	0.00	8,625.12 8,625.12 4,258.24 4,258.24	4,475.52 4,475.52 0.00 0.00	0.00 26,201.28 26,201.28 21,943.04 17,684.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
459	66	SINGH/KAUR, AMRIT/AMANPREET	Continued			
	08/22/25 25 3 P001 CK			4,475.52	0.00	13,209.28
	11/04/25 25 4 P001 CK	CORELOGIC		4,475.52	0.00	8,733.76
	02/04/26 26 1 P001 CK	CORELOGIC		4,366.88	0.00	4,366.88
			Per Diem Interest:		0.00	4,366.88
459 68	LU, NING-HSING/WEI-MIN 15 EUCLID TER PARSIPPANY, NJ 15 EUCLID TER	219600 00660 285800 07054 0 2 505400	0.00	8,727.00 8,726.99	4,528.39 4,528.38	0.00 26,510.76
	02/03/25 25 1 P001 CK	CORELOGIC		4,308.54	0.00	22,202.22
	05/07/25 25 2 P001 CK	CORELOGIC		4,308.53	0.00	17,893.69
	08/22/25 25 3 P001 CK			4,528.39	0.00	13,365.30
	11/04/25 25 4 P001 CK	CORELOGIC		4,528.38	0.00	8,836.92
	02/04/26 26 1 P001 CK	CORELOGIC		4,418.46	0.00	4,418.46
			Per Diem Interest:		0.00	4,418.46
460 5	PALMINTERI, CHARLES & DIANE 19 MAPLEWOOD DR PARSIPPANY, NJ 19 MAPLEWOOD DR	218000 VT001 194300 07054 0 2 412300	500.00	6,994.40 6,994.39	3,631.71 3,631.71	0.00 21,252.21
	01/21/25 25 1 P001 CK 6003			3,452.36	0.00	17,799.85
	05/01/25 25 2 P001 CK 6039			3,452.36	0.00	14,347.49
	08/04/25 25 3 P001 CK 6068			3,611.71	0.00	10,735.78
	09/11/25 25 3 P001 CK 6083			20.00	0.18	10,715.78
	09/11/25 25 4 P001 CK 6083			0.03	0.00	10,715.75
	11/07/25 25 4 P001 CK 6104			3,631.68	0.00	7,084.07
	02/04/26 26 1 P001 CK 6124			3,542.04	0.00	3,542.03
			Per Diem Interest:		0.00	3,542.03
460 6	SCHNEIDER, KENNETH M/KARA N 21 MAPLEWOOD DR PARSIPPANY, NJ 21 MAPLEWOOD DR	218200 00660 136600 07054 0 2 354800	0.00	6,126.51 6,126.51	3,179.01 3,179.01	0.00 18,611.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,024.67	0.00	15,586.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,024.67	0.00	12,561.70
	08/22/25 25 3 P001 CK			3,179.01	0.00	9,382.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,179.01	0.00	6,203.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,101.84	0.00	3,101.84
			Per Diem Interest:		0.00	3,101.84
460 7	LAD, SHAILESH/NIKETA 18 BRIARWOOD ST PARSIPPANY, NJ 18 BRIARWOOD ST	212000 00660 153600 07054 0 2 365600	0.00	6,313.00 6,313.00	3,275.78 3,275.77	0.00 19,177.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,116.74	0.00	16,060.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,116.74	0.00	12,944.07
	08/22/25 25 3 P001 CK			3,275.78	0.00	9,668.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,275.77	0.00	6,392.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,196.26	0.00	3,196.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
460	7	LAD, SHAILESH/NIKETA	Continued			
			Per Diem Interest:		0.00	3,196.26
460 9	MARQUEZ/MATEO-MARQUEZ, ONAVIS/OSMIL 14 BRIARWOOD ST PARSIPPANY, NJ 14 BRIARWOOD ST 02/24/25 25 1 P001 CK 09/02/25 25 2 P001 CK 09/02/25 25 3 P001 CK 09/02/25 25 4 P001 CK	218000 176600 07054 0 2 394600	0.00	6,813.76 6,813.75 3,363.97 3,363.96 3,535.62 3,535.61	3,535.62 3,535.61 29.11 153.10 54.80 0.00	0.00 20,698.74 20,698.74 17,334.77 13,970.81 10,435.19 6,899.58
			Per Diem Interest:		126.89	7,026.47
460 13	MICHEL, BRUCE J 4 BRIARWOOD ST PARSIPPANY, NJ 4 BRIARWOOD ST 02/11/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/29/25 25 3 P001 CK 12/04/25 25 4 P001 CK 02/26/26 26 1 P001 CK	218200 VT001 145600 07054 0 2 363800	500.00	6,156.93 6,156.91 3,038.90 3,038.89 3,197.15 3,197.15 3,118.03	3,197.15 3,197.15 11.02 13.23 0.00 39.00 28.56	0.00 18,708.14 18,708.14 15,669.24 12,630.35 9,433.20 6,236.05 3,118.02
			Per Diem Interest:		0.00	3,118.02
461 1	SAIEWITZ, ARTHUR H/DONNA B 32 DRUID HILL DR PARSIPPANY, NJ 32 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 160400 07054 0 2 378600	0.00	6,537.48 6,537.47 3,227.57 3,227.56 3,392.26 3,392.25 3,309.91	3,392.26 3,392.25 0.00 0.00 0.00 0.00 0.00	0.00 19,859.46 19,859.46 16,631.89 13,404.33 10,012.07 6,619.82 3,309.91
			Per Diem Interest:		0.00	3,309.91
461 2	O'LOUGHLIN, DAVID 30 DRUID HILL DR PARSIPPANY, NJ 30 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218800 00660 177200 07054 0 2 396000	0.00	6,837.93 6,837.93 3,375.90 3,375.90 3,548.16 3,548.16 3,462.03	3,548.16 3,548.16 0.00 0.00 0.00 0.00 0.00	0.00 20,772.18 20,772.18 17,396.28 14,020.38 10,472.22 6,924.06 3,462.03
			Per Diem Interest:		0.00	3,462.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
461 4	SIDDALINGAPPA/ANUP, ANUP/SOUMYA 6 BROMLEY DR PARSIPPANY, NJ 6 BROMLEY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 186300 07054 0 2 404500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,984.72 6,984.70 3,448.37 3,448.36 3,624.32 3,624.32 3,536.35 Per Diem Interest:	3,624.32 3,624.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,218.06 21,218.06 17,769.69 14,321.33 10,697.01 7,072.69 3,536.34 3,536.34
461 5	NAYAK, DEBASIS/RAJESHRI 8 BROMLEY DR PARSIPPANY, NJ 8 BROMLEY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208200 00660 180200 07054 0 2 388400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,706.70 6,706.70 3,311.11 3,311.11 3,480.07 3,480.06 3,395.59 Per Diem Interest:	3,480.07 3,480.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,373.53 20,373.53 17,062.42 13,751.31 10,271.24 6,791.18 3,395.59 3,395.59
461 7	ZAKRZEWSKI, MARK/JOANNA 12 BROMLEY DR PARSIPPANY, NJ 12 BROMLEY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 179100 07054 0 2 397300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,860.39 6,860.38 3,386.99 3,386.98 3,559.81 3,559.81 3,473.40 Per Diem Interest:	3,559.81 3,559.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,840.39 20,840.39 17,453.40 14,066.42 10,506.61 6,946.80 3,473.40 3,473.40
461 9	ZHONG/TAN, HUI/FENG 16 BROMLEY DR PARSIPPANY, NJ 16 BROMLEY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 197700 07054 0 2 415900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,181.56 7,181.56 3,545.55 3,545.55 3,726.47 3,726.46 3,636.01 Per Diem Interest:	3,726.47 3,726.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,816.05 21,816.05 18,270.50 14,724.95 10,998.48 7,272.02 3,636.01 3,636.01
461 10	DOBRIJEVIC, LINDA/ZDRAVKO 18 BROMLEY DR PARSIPPANY, NJ 18 BROMLEY DR 01/22/25 25 1 P001 CK 412741259 03/06/25 25 1 P001 CK 128	216000 00660 187600 07054 0 2 403600 CORELOGIC CORELOGIC	0.00	6,969.17 6,969.16 3,420.57 20.08	3,616.26 3,616.25 0.00 0.16	0.00 21,170.84 21,170.84 17,750.27 17,730.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
461	10	DOBRIJEVIC, LINDA/ZDRAVKO	Continued			
	05/06/25 25 1 P001 CK 30141385			0.04	0.00	17,730.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,440.69	0.00	14,289.46
	08/22/25 25 3 P001 CK			3,616.26	0.00	10,673.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,616.25	0.00	7,056.95
	02/04/26 26 1 P001 CK	CORELOGIC		3,528.48	0.00	3,528.47
				Per Diem Interest:	0.00	3,528.47
461 11	BLAIR, ANDREW D/DANIELLE M 34 ELLIOT RD PARSIPPANY, NJ 34 ELLIOT RD	219800 00660 194800 07054 0 2 414600	0.00	7,159.11 7,159.10	3,714.82 3,714.81	0.00 21,747.84 21,747.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,534.47	0.00	18,213.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,534.46	0.00	14,678.91
	08/22/25 25 3 P001 CK			3,714.82	0.00	10,964.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,714.81	0.00	7,249.28
	02/04/26 26 1 P001 CK	CORELOGIC		3,624.64	0.00	3,624.64
				Per Diem Interest:	0.00	3,624.64
461 14	RANA, MAYUR/VAIBHAVI 7 STEPHEN TER PARSIPPANY, NJ 7 STEPHEN TER	218200 186600 07054 0 2 404800	0.00	6,989.89 6,989.88	3,627.01 3,627.01	0.00 21,233.79 21,233.79
	12/31/24 25 1 P001 CK 412713289			25.26	0.00	21,208.53
	02/10/25 25 1 P001 CK 5009788965			3,425.66	0.00	17,782.87
	02/10/25 25 2 P001 CK 5009788965			25.26	0.00	17,757.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,425.66	0.00	14,331.95
	08/22/25 25 3 P001 CK			3,627.01	0.00	10,704.94
	11/07/25 25 4 P001 CK	corelogic		3,627.01	0.00	7,077.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,538.97	0.00	3,538.96
				Per Diem Interest:	0.00	3,538.96
461 20	FATUROTU, OLUREMI M/KEHINDE 21 STEPHEN TER PARSIPPANY, NJ 21 STEPHEN TER	218200 00660 158100 07054 0 2 376300	0.00	6,497.77 6,497.76	3,371.65 3,371.65	0.00 19,738.83 19,738.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,207.96	0.00	16,530.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,207.96	0.00	13,322.91
	08/22/25 25 3 P001 CK			3,371.65	0.00	9,951.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,371.65	0.00	6,579.61
	02/04/26 26 1 P001 CK	CORELOGIC		3,289.81	0.00	3,289.80
				Per Diem Interest:	0.00	3,289.80
462 2	STAUFFER, LINDA/GREG 31 ELLIOT RD PARSIPPANY, NJ 31 ELLIOT RD	218300 00660 197700 07054 0 2 416000	0.00	7,183.28 7,183.28	3,727.36 3,727.36	0.00 21,821.28 21,821.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,546.40	0.00	18,274.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,546.40	0.00	14,728.48
	08/22/25 25 3 P001 CK			3,727.36	0.00	11,001.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462	2	STAUFFER, LINDA/GREG	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,727.36	0.00	7,273.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,636.88	0.00	3,636.88
			Per Diem Interest:		0.00	3,636.88
462 3	BROWN, DAVE G/PHYLLIS D 33 ELLIOT RD PARSIPPANY, NJ 33 ELLIOT RD	218200 00660 178100 07054 0 2 396300	0.00	6,843.12 6,843.11	3,550.85 3,550.85	0.00 20,787.93 20,787.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,378.46	0.00	17,409.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,378.46	0.00	14,031.01
	08/22/25 25 3 P001 CK			3,550.85	0.00	10,480.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,550.85	0.00	6,929.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,464.66	0.00	3,464.65
			Per Diem Interest:		0.00	3,464.65
462 5	BARINBERG, ANNA 37 ELLIOT RD PARSIPPANY, NJ 37 ELLIOT RD	218200 00660 155000 07054 0 2 373200	0.00	6,444.23 6,444.23	3,343.87 3,343.87	0.00 19,576.20 19,576.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,181.53	0.00	16,394.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,181.53	0.00	13,213.14
	08/22/25 25 3 P001 CK			3,343.87	0.00	9,869.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,343.87	0.00	6,525.40
	02/04/26 26 1 P001 CK	CORELOGIC		3,262.70	0.00	3,262.70
			Per Diem Interest:		0.00	3,262.70
462 6	PARAMESWARAN/RAMASAMY, ARUL/MALATHI 39 ELLIOT RD PARSIPPANY, NJ 39 ELLIOT RD	218200 00660 141400 07054 0 2 359600	0.00	6,209.40 6,209.39	3,222.02 3,222.01	0.00 18,862.82 18,862.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,065.59	0.00	15,797.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,065.59	0.00	12,731.64
	08/22/25 25 3 P001 CK			3,222.02	0.00	9,509.62
	11/07/25 25 4 P001 CK	corelogic		3,222.01	0.00	6,287.61
	02/04/26 26 1 P001 CK	CORELOGIC		3,143.81	0.00	3,143.80
			Per Diem Interest:		0.00	3,143.80
462 7	NG, SAMSON A/RUTH HANNA 41 ELLIOT RD PARSIPPANY, NJ 41 ELLIOT RD	218200 00660 201200 07054 0 2 419400	0.00	7,242.00 7,241.98	3,757.83 3,757.82	0.00 21,999.63 21,999.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,575.39	0.00	18,424.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,575.38	0.00	14,848.86
	08/22/25 25 3 P001 CK			3,757.83	0.00	11,091.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,757.82	0.00	7,333.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,666.61	0.00	3,666.60
			Per Diem Interest:		0.00	3,666.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
462 8	VON ACHEN, JOHN/KENDRA 43 ELLIOT RD PARSIPPANY, NJ 43 ELLIOT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 00660 231000 07054 0 2 451400	0.00	7,794.56 7,794.54 3,848.19 3,848.18 4,044.55 4,044.54 3,946.37 Per Diem Interest:	4,044.55 4,044.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,678.19 23,678.19 19,830.00 15,981.82 11,937.27 7,892.73 3,946.36 3,946.36
463 1	STILL, ATHEL/LINDA 2 WOODBINE TRL PARSIPPANY, NJ 2 WOODBINE TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203200 00660 154400 07054 0 2 357600	0.00	6,174.86 6,174.86 3,048.54 3,048.54 3,204.10 3,204.09 3,126.32 Per Diem Interest:	3,204.10 3,204.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,757.91 18,757.91 15,709.37 12,660.83 9,456.73 6,252.64 3,126.32 3,126.32
463 2	ROSARIO, DENNIS/KIMBERLY 4 WOODBINE TRL PARSIPPANY, NJ 4 WOODBINE TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 210100 07054 0 2 428300	0.00	7,395.68 7,395.67 3,651.26 3,651.26 3,837.57 3,837.57 3,744.42 Per Diem Interest:	3,837.57 3,837.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,466.49 22,466.49 18,815.23 15,163.97 11,326.40 7,488.83 3,744.41 3,744.41
463 3	KATZ, TODD A/ERICA R 6 WOODBINE TRL PARSIPPANY, NJ 6 WOODBINE TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 175400 07054 0 2 393600	0.00	6,796.49 6,796.49 3,355.44 3,355.44 3,526.66 3,526.65 3,441.05 Per Diem Interest:	3,526.66 3,526.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,646.29 20,646.29 17,290.85 13,935.41 10,408.75 6,882.10 3,441.05 3,441.05
463 4	POKRZYWA, MARCIN/MALGORZATA 8 WOODBINE TRL PARSIPPANY, NJ 8 WOODBINE TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 00660 227600 07054 0 2 445800	0.00	7,697.86 7,697.85 3,800.45 3,800.44	3,994.37 3,994.37 0.00 0.00	0.00 23,384.45 23,384.45 19,584.00 15,783.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
463	4	POKRZYWA, MARCIN/MALGORZATA	Continued			
	08/22/25 25 3 P001 CK			3,994.37	0.00	11,789.19
	11/04/25 25 4 P001 CK	CORELOGIC		3,994.37	0.00	7,794.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,897.41	0.00	3,897.41
			Per Diem Interest:		0.00	3,897.41
463 5	GOARCKE, BETTY WANG/TIMOTHY C 10 WOODBINE TRL PARSIPPANY, NJ 10 WOODBINE TRL	218200 00660 177400 07054 0 2 395600		6,831.03 6,831.02	3,544.58 3,544.57	0.00 20,751.20 20,751.20
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,372.49	0.00	17,378.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,372.49	0.00	14,006.22
	08/22/25 25 3 P001 CK			3,544.58	0.00	10,461.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,544.57	0.00	6,917.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,458.54	0.00	3,458.53
			Per Diem Interest:		0.00	3,458.53
463 6	HAUGE/LADA, STEFANIE/PAWEL 12 WOODBINE TRL PARSIPPANY, NJ 12 WOODBINE TRL	218200 189800 07054 0 2 408000		7,045.14 7,045.14	3,655.68 3,655.68	0.00 21,401.64 21,401.64
	01/30/25 25 1 P001 CK 268			3,478.20	0.00	17,923.44
	05/09/25 25 2 P001 CK 256			3,478.20	0.00	14,445.24
	09/08/25 25 3 P001 CK 1522			3,603.47	52.21	10,841.77
	09/15/25 25 3 P001 CK 15247			52.21	0.18	10,789.56
	09/15/25 25 4 P001 CK 15247			15.35	0.00	10,774.21
	12/17/25 25 4 P001 CK 1652			3,640.33	64.56	7,133.88
	12/17/25 26 1 P001 CK 1652			2.81	0.00	7,131.07
	01/28/26 26 1 P001 CK			3,564.13	0.00	3,566.94
			Per Diem Interest:		0.00	3,566.94
463 7	MATHEW, ROBIN P/ANNY 14 WOODBINE TRL PARSIPPANY, NJ 14 WOODBINE TRL	216200 00660 219300 07054 0 2 435500		7,520.00 7,520.00	3,902.08 3,902.08	0.00 22,844.16 22,844.16
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,712.64	0.00	19,131.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,712.64	0.00	15,418.88
	08/22/25 25 3 P001 CK			3,902.08	0.00	11,516.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,902.08	0.00	7,614.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,807.36	0.00	3,807.36
			Per Diem Interest:		0.00	3,807.36
463 9	LOGANATHAN, SUBRAMANIAN C 18 WOODBINE TRL PARSIPPANY, NJ 18 WOODBINE TRL	214000 00660 137100 07054 0 2 351100		6,062.63 6,062.62	3,145.86 3,145.85	0.00 18,416.96 18,416.96
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,993.13	0.00	15,423.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,993.13	0.00	12,430.70
	08/22/25 25 3 P001 CK			3,145.86	0.00	9,284.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,145.85	0.00	6,138.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
463	9 02/04/26 26 1 P001 CK	LOGANATHAN, SUBRAMANIAN C CORELOGIC	Continued	3,069.50 Per Diem Interest:	0.00 0.00	3,069.49 3,069.49
463 10	PATEL, RAJESHKUMAR/SAMIK 34 CELTIC WAY PARSIPPANY, NJ 34 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216000 00660 174500 07054 0 2 390500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,742.97 6,742.96 3,329.02 3,329.01 3,498.88 3,498.88 3,413.95 Per Diem Interest:	3,498.88 3,498.88 0.00 0.00 0.00 0.00 0.00	0.00 20,483.69 20,483.69 17,154.67 13,825.66 10,326.78 6,827.90 3,413.95 3,413.95
463 12	DODD, WILLIAM/LORI ANN 30 CELTIC WAY PARSIPPANY, NJ 30 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 192100 07054 0 2 410300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,084.86 7,084.86 3,497.81 3,497.81 3,676.29 3,676.29 3,587.05 Per Diem Interest:	3,676.29 3,676.29 0.00 0.00 0.00 0.00 0.00	0.00 21,522.30 21,522.30 18,024.49 14,526.68 10,850.39 7,174.10 3,587.05 3,587.05
463 13	PERI, KIRAN/MOLLY 28 CELTIC WAY PARSIPPANY, NJ 28 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 196400 07054 0 2 414600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,159.11 7,159.10 3,534.47 3,534.46 3,714.82 3,714.81 3,624.64 Per Diem Interest:	3,714.82 3,714.81 0.00 0.00 0.00 0.00 0.00	0.00 21,747.84 21,747.84 18,213.37 14,678.91 10,964.09 7,249.28 3,624.64 3,624.64
463 14	PATEL, MANDEEP/MAANASA 26 CELTIC WAY PARSIPPANY, NJ 26 CELTIC WAY 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 209300 07054 0 2 427500 2024 Added Seq 2 CORELOGIC 2024 Added Seq 2 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,127.82 7,127.81 254.05 3,644.45 254.04 3,644.43 3,830.40 3,830.40 3,737.42 Per Diem Interest:	3,830.40 3,830.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,916.43 21,916.43 22,170.48 18,526.03 18,780.07 15,135.64 11,305.24 7,474.84 3,737.42 3,737.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
463 15	PANUGANTI/BARAI, NARESH K/RACHANA B 24 CELTIC WAY PARSIPPANY, NJ 24 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 217100 07054 0 2 435300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,516.56 7,516.54 3,710.94 3,710.93 3,900.29 3,900.29 3,805.62 Per Diem Interest:	3,900.29 3,900.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,833.68 22,833.68 19,122.74 15,411.81 11,511.52 7,611.23 3,805.61 3,805.61
463 17	GASPARRO, ANDREW L/BANU 20 CELTIC WAY PARSIPPANY, NJ 20 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 184600 07054 0 2 402900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,957.09 6,957.07 3,434.73 3,434.72 3,609.99 3,609.98 3,522.36 Per Diem Interest:	3,609.99 3,609.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,134.13 21,134.13 17,699.40 14,264.68 10,654.69 7,044.71 3,522.35 3,522.35
463 18	LAPLACE, JONATHAN/JANE 18 CELTIC WAY PARSIPPANY, NJ 18 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 164500 07054 0 2 382900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,611.74 6,611.72 3,264.23 3,264.22 3,430.79 3,430.78 3,347.51 Per Diem Interest:	3,430.79 3,430.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,085.03 20,085.03 16,820.80 13,556.58 10,125.79 6,695.01 3,347.50 3,347.50
463 20	BRANCATO/DUYM, STEPHEN/CORINNE 14 CELTIC WAY PARSIPPANY, NJ 14 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220000 00660 177100 07054 0 2 397100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,856.93 6,856.93 3,385.28 3,385.28 3,558.02 3,558.01 3,471.65 Per Diem Interest:	3,558.02 3,558.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,829.89 20,829.89 17,444.61 14,059.33 10,501.31 6,943.30 3,471.65 3,471.65
463 21	DENTON, MAUREEN 12 CELTIC WAY PARSIPPANY, NJ 12 CELTIC WAY 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 07054 267700 2 485900 CORELOGIC CORELOGIC	0.00	8,390.29 8,390.28 4,142.30 4,142.30	4,353.67 4,353.66 0.00 0.00	0.00 25,487.90 25,487.90 21,345.60 17,203.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
463	21 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 12/29/25 26 1 P001 CK 20201	DENTON, MAUREEN	Continued	4,353.67 4,353.66 4,247.99 Per Diem Interest:	0.00 0.00 0.00 0.00	12,849.63 8,495.97 4,247.98 4,247.98
463 24	KEYUR & RINA SHAH REVOC. LIVING TRT 6 CELTIC WAY PARSIPPANY, NJ 6 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 191900 07054 0 2 410100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,081.41 7,081.40 3,496.11 3,496.10 3,674.50 3,674.49 3,585.30 Per Diem Interest:	3,674.50 3,674.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,511.80 21,511.80 18,015.69 14,519.59 10,845.09 7,170.60 3,585.30 3,585.30
463 25	YU/XIE, DANCHENG/HONG 4 CELTIC WAY PARSIPPANY, NJ 4 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219200 00660 176000 07054 0 2 395200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,824.12 6,824.11 3,369.08 3,369.08 3,540.99 3,540.99 3,455.04 Per Diem Interest:	3,540.99 3,540.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,730.21 20,730.21 17,361.13 13,992.05 10,451.06 6,910.07 3,455.03 3,455.03
463 27	CONISESCU/TRANDAFIRESCU, C/G 6 STEPHEN TER PARSIPPANY, NJ 6 STEPHEN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222800 00660 174700 07054 0 2 397500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,863.84 6,863.83 3,388.69 3,388.69 3,561.60 3,561.60 3,475.15 Per Diem Interest:	3,561.60 3,561.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,850.87 20,850.87 17,462.18 14,073.49 10,511.89 6,950.29 3,475.14 3,475.14
463 30	CRAWFORD, WAYNE/KATHLEEN 44 ELLIOT RD PARSIPPANY, NJ 44 ELLIOT RD 01/27/25 25 1 P001 CK 04/28/25 25 2 P001 CK 08/18/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/13/26 26 1 P001 CK 160	231200 215500 07054 0 2 446700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,713.40 7,713.39 3,808.12 3,808.12 4,002.43 4,002.43 3,905.28 Per Diem Interest:	4,002.43 4,002.43 0.00 0.00 0.00 0.00 18.43 0.00	0.00 23,431.65 23,431.65 19,623.53 15,815.41 11,812.98 7,810.55 3,905.27 3,905.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
464 1	THAKKAR, TEJENDRAKUMAR/KINJAL 2 CAMELOT WAY PARSIPPANY, NJ 2 CAMELOT WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 154700 07054 0 2 372900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,439.06 6,439.05 3,178.98 3,178.97 3,341.19 3,341.18 3,260.08 Per Diem Interest:	3,341.19 3,341.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,560.48 19,560.48 16,381.50 13,202.53 9,861.34 6,520.16 3,260.08 3,260.08
464 3	MARKS, BONNIE K 12 STEPHEN TER PARSIPPANY, NJ 12 STEPHEN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219600 00660 187200 07054 0 2 406800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,024.42 7,024.42 3,467.97 3,467.97 3,644.93 3,644.93 3,556.45 Per Diem Interest:	3,644.93 3,644.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,338.70 21,338.70 17,870.73 14,402.76 10,757.83 7,112.90 3,556.45 3,556.45
464 8	VEKARIA, SURESH B/SONALBEN S 11 CELTIC WAY PARSIPPANY, NJ 11 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218800 00660 167500 07054 0 2 386300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,670.44 6,670.44 3,293.21 3,293.21 3,461.25 3,461.25 3,377.23 Per Diem Interest:	3,461.25 3,461.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,263.38 20,263.38 16,970.17 13,676.96 10,215.71 6,754.46 3,377.23 3,377.23
464 9	ORTIZ/PORCORO, RAYMOND/GERLENE 19 CELTIC WAY PARSIPPANY, NJ 19 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 251800 07054 0 2 470000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,115.73 8,115.72 4,006.75 4,006.75 4,211.20 4,211.20 4,108.98 Per Diem Interest:	4,211.20 4,211.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,653.85 24,653.85 20,647.10 16,640.35 12,429.15 8,217.95 4,108.97 4,108.97
464 10	JAYAPPA/BHAVANISHANKAR, N/C K 21 CELTIC WAY PARSIPPANY, NJ 21 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 00660 191700 07054 0 2 409900 CORELOGIC CORELOGIC	0.00	7,077.96 7,077.95 3,494.40 3,494.40	3,672.71 3,672.70 0.00 0.00	0.00 21,501.32 21,501.32 18,006.92 14,512.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
464	10	JAYAPPA/BHAVANISHANKAR, N/C K	Continued			
	08/22/25 25 3 P001 CK			3,672.71	0.00	10,839.81
	11/07/25 25 4 P001 CK	corelogic		3,672.70	0.00	7,167.11
	02/04/26 26 1 P001 CK	CORELOGIC		3,583.56	0.00	3,583.55
			Per Diem Interest:		0.00	3,583.55
464 11	CAMPISANO, FRANK/ANDREA 23 CELTIC WAY PARSIPPANY, NJ 23 CELTIC WAY	218200 00660 177500 07054 0 2 395700	0.00	6,832.76 6,832.75	3,545.47 3,545.47	0.00 20,756.45 20,756.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,373.35	0.00	17,383.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,373.34	0.00	14,009.76
	08/22/25 25 3 P001 CK			3,545.47	0.00	10,464.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,545.47	0.00	6,918.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,459.41	0.00	3,459.41
			Per Diem Interest:		0.00	3,459.41
464 12	PERCOCO, GARY/PAMELA 25 CELTIC WAY PARSIPPANY, NJ 25 CELTIC WAY	218200 144800 07054 0 2 363000	0.00	6,268.11 6,268.10	3,252.48 3,252.48	0.00 19,041.17 19,041.17
	12/31/24 25 1 P001 CK 80852466			804.79	0.00	18,236.38
	02/03/25 25 1 P001 CK 85518489			1,000.00	0.00	17,236.38
	03/03/25 25 1 P001 CK 89864888			990.83	9.17	16,245.55
	03/18/25 25 1 P001 CK			298.96	1.00	15,946.59
	04/03/25 25 2 P001 CK	payargo		1,000.00	0.00	14,946.59
	05/02/25 25 2 P001 CK	payargo		1,000.00	0.00	13,946.59
	06/03/25 25 2 P001 CK			992.22	7.78	12,954.37
	06/23/25 25 2 P001 CK			102.35	0.45	12,852.02
	07/03/25 25 3 P001 CK	payargo		1,000.00	0.00	11,852.02
	08/01/25 25 3 P001 CK	payargo		1,000.00	0.00	10,852.02
	09/03/25 25 3 P001 CK	payargo		991.09	8.91	9,860.93
	10/03/25 25 3 P001 CK	payargo		261.39	1.74	9,599.54
	10/03/25 25 4 P001 CK	payargo		736.87	0.00	8,862.67
	11/03/25 25 4 P001 CK	payargo		1,000.00	0.00	7,862.67
	12/03/25 25 4 P001 CK	payargo		989.08	10.92	6,873.59
	12/31/25 25 4 P001 CK	payargo		526.53	7.11	6,347.06
	12/31/25 26 1 P001 CK	payargo		466.36	0.00	5,880.70
	02/03/26 26 1 P001 CK	payargo		1,000.00	0.00	4,880.70
	02/18/26 26 1 P001 CK			1,707.17	7.43	3,173.53
	03/03/26 26 2 P001 CK	payargo		1,000.00	0.00	2,173.53
	04/03/26 26 2 P001 CK	payargo		1,000.00	0.00	1,173.53
	05/01/26 26 2 P001 CK	payargo		1,000.00	0.00	173.53
			Per Diem Interest:		0.00	173.53
464 13	ABOUELMAGD/MOUSTAFA, MEDHAT/IMMY 10 CAMELOT WAY PARSIPPANY, NJ 10 CAMELOT WAY	218100 00660 201000 07054 0 2 419100	0.00	7,236.82 7,236.81	3,755.14 3,755.13	0.00 21,983.90 21,983.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,572.83	0.00	18,411.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
464	13	ABOUELMAGD/MOUSTAFA, MEDHAT/IMMY	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,572.83	0.00	14,838.24
	08/22/25 25 3 P001 CK			3,755.14	0.00	11,083.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,755.13	0.00	7,327.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,663.99	0.00	3,663.98
				Per Diem Interest:	0.00	3,663.98
464 14	FORD, JAMES M & DEBRA A 8 CAMELOT WAY PARSIPPANY, NJ 8 CAMELOT WAY 02/07/25 25 1 P001 CK 2693 05/06/25 25 2 P001 CK 2745 08/28/25 25 3 P001 CK 2781 10/30/25 25 4 P001 CK 2809 02/04/26 26 1 P001 CK 2852	224800 157600 07054 0 2 382400	0.00	6,603.10 6,603.09 3,259.96 3,259.96 3,426.31 3,426.30 3,343.14	3,426.31 3,426.30 0.00 0.00 0.00 0.00 0.00	0.00 20,058.80 20,058.80 16,798.84 13,538.88 10,112.57 6,686.27 3,343.13
				Per Diem Interest:	0.00	3,343.13
464 15	PATEL, VALLABHBHAI C/DHARABEN J 6 CAMELOT WAY PARSIPPANY, NJ 6 CAMELOT WAY 02/26/25 25 1 P003 CK 5846 04/28/25 25 2 P001 CK 351038 09/05/25 25 3 P001 CS 10/29/25 25 4 P001 CK 107 10/29/25 25 4 RNSF CK 107 11/03/25 25 4 P001 CS 01/05/26 26 1 P001 CS	225200 242700 07054 0 2 467900	0.00 NSF	8,079.47 8,079.47 3,988.85 3,988.85 4,192.39 4,192.38 4,192.38 4,192.38 4,090.62	4,192.39 4,192.38 49.86 0.00 57.10 0.00 0.00 0.00	0.00 24,543.71 24,543.71 20,554.86 16,566.01 12,373.62 8,181.24 12,373.62 8,181.24 4,090.62
				Per Diem Interest:	0.00	4,090.62
465 2	LITZ, JEFFREY K/CLARE L 32 STEPHEN TER PARSIPPANY, NJ 32 STEPHEN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 184700 07054 0 2 405100	0.00	6,995.07 6,995.07 3,453.48 3,453.48 3,629.70 3,629.69 3,541.59	3,629.70 3,629.69 0.00 0.00 0.00 0.00 0.00	0.00 21,249.53 21,249.53 17,796.05 14,342.57 10,712.87 7,083.18 3,541.59
				Per Diem Interest:	0.00	3,541.59
465 3	NOORI, ZARA/FAUZIA 30 STEPHEN TER PARSIPPANY, NJ 30 STEPHEN TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	219000 161500 07054 0 2 380500	0.00	6,570.30 6,570.28 3,243.77 3,243.76 3,409.28	3,409.28 3,409.28 0.00 0.00 0.00	0.00 19,959.14 19,959.14 16,715.37 13,471.61 10,062.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
465	3	NOORI, ZARA/FAUZIA	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,409.28	0.00	6,653.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,326.53	0.00	3,326.52
				Per Diem Interest:	0.00	3,326.52
465 4	LEONE/CHRISTENSEN-LEONE, C/S 28 STEPHEN TER PARSIPPANY, NJ 28 STEPHEN TER	218600 00660 180200 07054 0 2 398800	0.00	6,886.28 6,886.28	3,573.25 3,573.25	0.00 20,919.06 20,919.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,399.77	0.00	17,519.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,399.77	0.00	14,119.52
	08/22/25 25 3 P001 CK			3,573.25	0.00	10,546.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,573.25	0.00	6,973.02
	02/04/26 26 1 P001 CK	CORELOGIC		3,486.51	0.00	3,486.51
				Per Diem Interest:	0.00	3,486.51
465 6	KILROY/HOUMIS, JEFFREY/LAUREN 24 STEPHEN TER PARSIPPANY, NJ 24 STEPHEN TER	218200 00660 188900 07054 0 2 407100	0.00	7,029.61 7,029.60	3,647.62 3,647.61	0.00 21,354.44 21,354.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,470.53	0.00	17,883.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,470.53	0.00	14,413.38
	08/22/25 25 3 P001 CK			3,647.62	0.00	10,765.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,647.61	0.00	7,118.15
	02/04/26 26 1 P001 CK	CORELOGIC		3,559.08	0.00	3,559.07
				Per Diem Interest:	0.00	3,559.07
465 7	KURLAND LEON I/JOY S 22 STEPHEN TER PARSIPPANY, NJ 22 STEPHEN TER	218200 00660 164100 07054 0 2 382300	0.00	6,601.37 6,601.37	3,425.41 3,425.41	0.00 20,053.56 20,053.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,259.11	0.00	16,794.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,259.11	0.00	13,535.34
	08/22/25 25 3 P001 CK			3,425.41	0.00	10,109.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,425.41	0.00	6,684.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,342.26	0.00	3,342.26
				Per Diem Interest:	0.00	3,342.26
465 8	JACHNA, RENATA 1 CAMELOT WAY PARSIPPANY, NJ 1 CAMELOT WAY	218200 00672 196700 07054 0 2 414900	0.00	7,164.30 7,164.28	3,717.51 3,717.50	0.00 21,763.59 21,763.59
	09/13/24 25 1 P001 CK 391			3,537.03	0.00	18,226.56
	09/13/24 25 2 P001 CK 391			3,537.02	0.00	14,689.54
	08/04/25 25 3 P001 CK 420			3,717.51	0.00	10,972.03
	08/04/25 25 4 P001 CK 420			3,717.50	0.00	7,254.53
	08/04/25 26 1 P001 CK 420			3,627.27	0.00	3,627.26
	08/04/25 26 2 P001 CK 420			3,446.78	0.00	180.48
				Per Diem Interest:	0.00	180.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
465 11	GAVAZZI, RON/CHRISTINA 11 CAMELOT WAY PARSIPPANY, NJ 11 CAMELOT WAY 01/17/25 25 1 P001 CK 454970 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226800 00660 255800 07054 0 2 482600	0.00	8,333.30 8,333.29 4,114.17 4,114.16 4,324.10 4,324.09 4,219.13	4,324.10 4,324.09 0.00 0.00 0.00 0.00 0.00	0.00 25,314.78 25,314.78 21,200.61 17,086.45 12,762.35 8,438.26 4,219.13
				Per Diem Interest:	0.00	4,219.13
465 13	DUGGAN, THOMAS/BRIDGET 33 CELTIC WAY PARSIPPANY, NJ 33 CELTIC WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 180400 07054 0 2 398800	0.00	6,886.28 6,886.28 3,399.77 3,399.77 3,573.25 3,573.25 3,486.51	3,573.25 3,573.25 0.00 0.00 0.00 0.00 0.00	0.00 20,919.06 20,919.06 17,519.29 14,119.52 10,546.27 6,973.02 3,486.51
				Per Diem Interest:	0.00	3,486.51
465 16	INTWALA, KRUNAL DIPAK/CHAITALI K 11 AMBLER WAY PARSIPPANY, NJ 11 AMBLER WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/25/25 25 4 P001 CK 111675 02/04/26 26 1 P001 CK	228400 00660 191600 07054 0 2 420000	0.00	7,252.35 7,252.35 3,580.50 3,580.50 3,763.20 3,763.20 3,671.85	3,763.20 3,763.20 0.00 0.00 0.00 0.00 0.00	0.00 22,031.10 22,031.10 18,450.60 14,870.10 11,106.90 7,343.70 3,671.85
				Per Diem Interest:	0.00	3,671.85
465 18	AGENOR, WILKINSON/MIREILLE 7 AMBLER WAY PARSIPPANY, NJ 7 AMBLER WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218800 00660 166400 07054 0 2 385200	0.00	6,651.44 6,651.44 3,283.83 3,283.83 3,451.39 3,451.39 3,367.61	3,451.39 3,451.39 0.00 0.00 0.00 0.00 0.00	0.00 20,205.66 20,205.66 16,921.83 13,638.00 10,186.61 6,735.22 3,367.61
				Per Diem Interest:	0.00	3,367.61
465 20	MENDOZA, GUSTAVO/ELIZABETH 3 AMBLER WAY PARSIPPANY, NJ 3 AMBLER WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	221600 00660 185900 07054 0 2 407500	0.00	7,036.51 7,036.51 3,473.94 3,473.94	3,651.20 3,651.20 0.00 0.00	0.00 21,375.42 21,375.42 17,901.48 14,427.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
465	20	MENDOZA, GUSTAVO/ELIZABETH	Continued			
	08/22/25 25 3 P001 CK			3,651.20	0.00	10,776.34
	11/04/25 25 4 P001 CK	CORELOGIC		3,651.20	0.00	7,125.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,562.57	0.00	3,562.57
			Per Diem Interest:		0.00	3,562.57
465 22	ALLEN, JESSE/NICOLE 8 EUCLID TER PARSIPPANY, NJ 8 EUCLID TER	218400 00660 198500 07054 0 2 416900				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,554.08	0.00	18,314.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,554.07	0.00	14,760.35
	08/22/25 25 3 P001 CK			3,735.43	0.00	11,024.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,735.42	0.00	7,289.50
	02/04/26 26 1 P001 CK	CORELOGIC		3,644.75	0.00	3,644.75
			Per Diem Interest:		0.00	3,644.75
466 1	SNYDER, BRANDON DOUGLAS/KAYLA DOWLES 2 EUCLID TER PARSIPPANY, NJ 2 EUCLID TER	218200 173100 07054 0 2 391300				0.00
	12/02/24 25 1 P001 CK		0.00	3,335.84	0.00	17,189.82
	06/06/25 25 2 P001 CK			3,335.83	43.80	13,853.99
	08/18/25 25 3 P001 CK			3,506.05	0.00	10,347.94
	09/26/25 25 4 P001 CK 359503			3,506.05	0.00	6,841.89
	02/04/26 26 1 P001 CK	CORELOGIC		3,420.95	0.00	3,420.94
			Per Diem Interest:		0.00	3,420.94
466 2	SCHWARTZ, MICHAEL/ARLENE 2 AMBLER WAY PARSIPPANY, NJ 2 AMBLER WAY	218400 00660 225300 07054 0 2 443700				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,782.55	0.00	19,491.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,782.54	0.00	15,709.20
	08/22/25 25 3 P001 CK			3,975.55	0.00	11,733.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,975.55	0.00	7,758.10
	02/04/26 26 1 P001 CK	CORELOGIC		3,879.05	0.00	3,879.05
			Per Diem Interest:		0.00	3,879.05
466 3	ALY/ELHARAIRI, AHMED S/LAMIA R 4 AMBLER WAY PARSIPPANY, NJ 4 AMBLER WAY	218200 00660 204000 07054 0 2 422200				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,824.32	0.00	18,322.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,824.31	0.00	14,497.87
	08/22/25 25 3 P001 CK			3,557.85	0.00	10,940.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,557.85	0.00	7,382.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,691.09	0.00	3,691.08
			Per Diem Interest:		0.00	3,691.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
466 5	WEI/AN, HUANG-TSUNG G/PAO-YIN 8 AMBLER WAY PARSIPPANY, NJ 8 AMBLER WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 165200 07054 0 2 383600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,623.82 6,623.81 3,270.19 3,270.19 3,437.06 3,437.05 3,353.63 Per Diem Interest:	3,437.06 3,437.05 0.00 0.00 0.00 0.00 0.00	0.00 20,121.74 20,121.74 16,851.55 13,581.36 10,144.30 6,707.25 3,353.62 3,353.62
466 7	GABRIELE/SERBANIEWICZ, S/J 19 WOODBINE TRL PARSIPPANY, NJ 19 WOODBINE TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218000 00660 216200 07054 0 2 434200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,497.56 7,497.54 3,701.56 3,701.55 3,890.43 3,890.43 3,796.00 Per Diem Interest:	3,890.43 3,890.43 0.00 0.00 0.00 0.00 0.00	0.00 22,775.96 22,775.96 19,074.40 15,372.85 11,482.42 7,591.99 3,795.99 3,795.99
466 8	JARABEK, BRIAN/JENNIFER 15 WOODBINE TRL PARSIPPANY, NJ 15 WOODBINE TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 190100 07054 0 2 408300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,050.33 7,050.32 3,480.76 3,480.76 3,658.37 3,658.37 3,569.57 Per Diem Interest:	3,658.37 3,658.37 0.00 0.00 0.00 0.00 0.00	0.00 21,417.39 21,417.39 17,936.63 14,455.87 10,797.50 7,139.13 3,569.56 3,569.56
466 10	TANELLA, DOMINICK & DONNA J 9 WOODBINE TRL PARSIPPANY, NJ 9 WOODBINE TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 199800 07054 0 2 418000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,217.82 7,217.81 3,563.45 3,563.45 3,745.28 3,745.28 3,654.37 Per Diem Interest:	3,745.28 3,745.28 0.00 0.00 0.00 0.00 0.00	0.00 21,926.19 21,926.19 18,362.74 14,799.29 11,054.01 7,308.73 3,654.36 3,654.36
467 1	ILHAMI, SHAH NAIM 1 WOODBINE TRL PARSIPPANY, NJ 1 WOODBINE TRL 01/28/25 25 1 P001 CK 4357013 05/07/25 25 2 P001 CK 406	201400 00660 148900 07054 0 2 350300 CORELOGIC CORELOGIC	0.00	6,048.81 6,048.81 2,986.31 1,786.31	3,138.69 3,138.69 0.00 0.00	0.00 18,375.00 18,375.00 15,388.69 13,602.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
467	1	ILHAMI, SHAH NAIM	Continued			
	05/07/25 25 2 P001 CK 1303			1,200.00	0.00	12,402.38
	08/07/25 25 3 P001 CK 407			1,400.00	0.00	11,002.38
	08/07/25 25 3 P001 CK 1309			1,738.69	0.00	9,263.69
	11/05/25 25 4 P001 CK			1,638.69	0.00	7,625.00
	11/05/25 25 4 P001 CK 408			1,500.00	0.00	6,125.00
	02/06/26 26 1 P001 CK 409			1,500.00	0.00	4,625.00
	02/06/26 26 1 P001 CK 1320			1,562.50	0.00	3,062.50
	05/05/26 26 2 P001 CK 410			1,200.00	0.00	1,862.50
	05/05/26 26 2 RNSF CK 1326			1,862.50	0.00	3,725.00
	Original Payment Date: 05/05/26					
	05/05/26 26 2 P001 CK 1326			1,862.50	0.00	1,862.50
				Per Diem Interest:	0.00	1,862.50
467 2	MARCHESE, THOMAS & CONNIE M 250 KNOLL RD BOONTON, NJ 250 KNOLL RD	211600 164800 07005 0 2 376400	0.00	6,499.49 6,499.49	3,372.55 3,372.54	0.00 19,744.07 19,744.07
	02/03/25 25 1 P001 CK 103			3,208.81	0.00	16,535.26
	05/06/25 25 2 P001 CK 130			3,208.81	0.00	13,326.45
	08/06/25 25 3 P001 CK 106			3,372.55	0.00	9,953.90
	11/04/25 25 4 P001 CK 110			3,372.54	0.00	6,581.36
	02/05/26 26 1 P001 CK 116			3,290.68	0.00	3,290.68
				Per Diem Interest:	0.00	3,290.68
467 6	NADELLA, GANDHI/BHARATI 200 KNOLL RD BOONTON, NJ 200 KNOLL RD	205400 00660 229900 07005 0 2 435300	0.00	7,516.56 7,516.54	3,900.29 3,900.29	0.00 22,833.68 22,833.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,710.94	0.00	19,122.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,710.93	0.00	15,411.81
	08/22/25 25 3 P001 CK			3,900.29	0.00	11,511.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,900.29	0.00	7,611.23
	02/04/26 26 1 P001 CK	CORELOGIC		3,805.62	0.00	3,805.61
				Per Diem Interest:	0.00	3,805.61
467 8	LU/HE, QING/LIN 9 EUCLID TER PARSIPPANY, NJ 9 EUCLID TER	238800 00660 254000 07054 0 2 492800	0.00	8,509.43 8,509.42	4,415.49 4,415.49	0.00 25,849.83 25,849.83
	02/03/25 25 1 P001 CK	CORELOGIC		4,201.12	0.00	21,648.71
	05/07/25 25 2 P001 CK	CORELOGIC		4,201.12	0.00	17,447.59
	08/22/25 25 3 P001 CK			4,415.49	0.00	13,032.10
	11/04/25 25 4 P001 CK	CORELOGIC		4,415.49	0.00	8,616.61
	02/04/26 26 1 P001 CK	CORELOGIC		4,308.31	0.00	4,308.30
				Per Diem Interest:	0.00	4,308.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
467 9	SKUPIENSKI, ADAM JR/CHRISTINE P 7 EUCLID TER PARSIPPANY, NJ 7 EUCLID TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 191200 07054 0 2 409400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,069.32 7,069.31 3,490.14 3,490.13 3,668.23 3,668.22 3,579.18 Per Diem Interest:	3,668.23 3,668.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,475.08 21,475.08 17,984.94 14,494.81 10,826.58 7,158.36 3,579.18 3,579.18
467 11	SAMUEL/SAMJI, SAMJI/ANNAMMA 3 EUCLID TER PARSIPPANY, NJ 3 EUCLID TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 192500 07054 0 2 410900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,095.23 7,095.21 3,502.93 3,502.92 3,681.67 3,681.66 3,592.30 Per Diem Interest:	3,681.67 3,681.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,553.77 21,553.77 18,050.84 14,547.92 10,866.25 7,184.59 3,592.29 3,592.29
469 1	PHILIPPS, JOHN R & NAOMI S RD1 457 KNOLL RD BOONTON, NJ 457 KNOLL RD 06/30/25 25 1 P003 CK 126429 06/30/25 25 2 P003 CK 126429 09/19/25 25 2 P003 CK 128798 09/19/25 25 3 P003 CK 128798 11/25/25 25 3 P003 CK 134796 11/25/25 25 4 P003 CK 134796 12/16/25 26 1 P001 CK	196800 WD001 57100 07005 0 2 253900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,304.93 4,304.92 2,125.49 2,119.10 6.38 2,221.08 12.31 2,233.39 2,179.44 Per Diem Interest:	2,233.39 2,233.39 158.35 62.70 0.25 53.60 0.41 26.80 0.00 0.00	0.00 13,076.63 13,076.63 10,951.14 8,832.04 8,825.66 6,604.58 6,592.27 4,358.88 2,179.44 2,179.44
469 2	SAVARESE, KIRK/STITZ, DAWN 425 KNOLL RD BOONTON, NJ 425 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216900 00660 96100 07005 0 2 313000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,461.07 5,461.07 2,697.28 2,697.28 2,830.30 2,830.30 2,763.79 Per Diem Interest:	2,830.30 2,830.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,582.74 16,582.74 13,885.46 11,188.18 8,357.88 5,527.58 2,763.79 2,763.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
469 10	VETHARAMAN/SANTHOSH, G/S 325 KNOLL RD LAKE HIAWATHA, NJ 325 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215700 00660 172500 07034 0 2 388200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,773.13 6,773.11 3,345.32 3,345.31 3,510.30 3,510.29 3,427.81 Per Diem Interest:	3,510.30 3,510.29 0.00 0.00 0.00 0.00 0.00	0.00 20,566.83 20,566.83 17,221.51 13,876.20 10,365.90 6,855.61 3,427.80 3,427.80
469 12	DIMITROVSKI, ALEKSANDAR 4 NEW ENGLAND DR LAKE HIAWATHA, NJ 4 NEW ENGLAND DR 10/21/24 25 1 P001 CK 1048964 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 413123309 08/26/25 25 4 P001 CK CORELOGIC 02/04/26 26 1 P001 CK	218200 00660 181400 07034 0 2 399600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,972.03 6,972.02 71.58 3,371.98 3,443.55 3,613.38 3,613.38 3,528.47 Per Diem Interest:	3,613.38 3,613.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,170.81 21,170.81 21,099.23 17,727.25 14,283.70 10,670.32 7,056.94 3,528.47 3,528.47
469 14	BAGATE, NORINE W 4 VERMONT CT LAKE HIAWATHA, NJ 4 VERMONT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	224300 00660 210100 07034 0 2 434400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,579.21 7,579.19 3,743.45 3,743.44 3,928.06 3,928.06 3,835.76 Per Diem Interest:	3,928.06 3,928.06 0.00 0.00 0.00 0.00 0.00	0.00 23,014.52 23,014.52 19,271.07 15,527.63 11,599.57 7,671.51 3,835.75 3,835.75
469 15	TOMANELLI, MICHAEL N/TARA L 6 VERMONT CT LAKE HIAWATHA, NJ 6 VERMONT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223600 00660 215400 07034 0 2 439000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,659.46 7,659.45 3,783.09 3,783.08 3,969.66 3,969.65 3,876.37 Per Diem Interest:	3,969.66 3,969.65 0.00 0.00 0.00 0.00 0.00	0.00 23,258.22 23,258.22 19,475.13 15,692.05 11,722.39 7,752.74 3,876.37 3,876.37
469 16	ALVAREZ, EDNA MARA 5 VERMONT CT LAKE HIAWATHA, NJ 5 VERMONT CT 02/03/25 25 1 P001 CK	226800 00660 183300 07034 0 2 410100 CORELOGIC	0.00	7,155.23 7,155.22 3,534.04	3,708.33 3,708.32 0.00	0.00 21,727.10 21,727.10 18,193.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
469	16	ALVAREZ, EDNA MARA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,534.04	0.00	14,659.02
	08/22/25 25 3 P001 CK			3,708.33	0.00	10,950.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,708.32	0.00	7,242.37
	01/22/26 26 1 P001 CK 780919			3,621.19	0.00	3,621.18
				Per Diem Interest:	0.00	3,621.18
469 17	SHAH, AKHIL/MEGHA 3 VERMONT CT LAKE HIAWATHA, NJ 3 VERMONT CT	218600 00660 185000 07034 0 2 403600	0.00	7,041.82 7,041.81	3,649.55 3,649.55	0.00 21,382.73 21,382.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,478.03	0.00	17,904.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,478.02	0.00	14,426.68
	08/22/25 25 3 P001 CK			3,649.55	0.00	10,777.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,649.55	0.00	7,127.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,563.79	0.00	3,563.79
				Per Diem Interest:	0.00	3,563.79
469 19	WANG, JOSEPH K 10 NEW ENGLAND DR LAKE HIAWATHA, NJ 10 NEW ENGLAND DR	218300 162800 07034 0 2 381100	0.00	6,649.25 6,649.24	3,446.10 3,446.09	0.00 20,190.68 20,190.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,284.13	0.00	16,906.55
	05/06/25 25 2 P001 CK	payargo		3,284.13	0.00	13,622.42
	07/31/25 25 3 P001 CK			3,446.10	0.00	10,176.32
	10/31/25 25 4 P001 CK			3,446.09	0.00	6,730.23
	02/06/26 26 1 P001 CK			3,365.12	0.00	3,365.11
				Per Diem Interest:	0.00	3,365.11
469 20	MORRELL, S ROBERT/AYAKO M 4 NEW HAMPSHIRE CT LAKE HIAWATHA, NJ 4 NEW HAMPSHIRE CT	221200 167300 07034 0 2 388500	0.00	6,778.36 6,778.35	3,513.01 3,513.01	0.00 20,582.73 20,582.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,347.90	0.00	17,234.83
	06/05/25 25 2 P001 CK			3,347.90	42.74	13,886.93
	08/06/25 25 3 P001 CK 5503			3,513.01	0.00	10,373.92
	12/31/25 25 4 P001 CK			3,513.01	79.05	6,860.91
	12/31/25 26 1 P001 CK			6.70	0.00	6,854.21
	01/28/26 26 1 P001 CK 100015477			3,423.76	0.00	3,430.45
	01/28/26 26 2 P001 CK 100015477			0.03	0.00	3,430.42
				Per Diem Interest:	0.00	3,430.42
469 23	YOHANNAN/AGNES, SIBI/LOFNA 1 NEW HAMPSHIRE CT LAKE HIAWATHA, NJ 1 NEW HAMPSHIRE CT	218800 00660 168500 07034 0 2 387300	0.00	6,757.42 6,757.42	3,502.16 3,502.16	0.00 20,519.16 20,519.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,337.56	0.00	17,181.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,337.56	0.00	13,844.04
	08/22/25 25 3 P001 CK			3,502.16	0.00	10,341.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,502.16	0.00	6,839.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
469	23 02/04/26 26 1 P001 CK	YOHANNAN/AGNES, SIBI/LOFNA CORELOGIC	Continued	3,419.86 Per Diem Interest:	0.00 0.00	3,419.86 3,419.86
469 24	JOHNSON, DARYL L/EDDA JACQUELINE 18 NEW ENGLAND DR LAKE HIAWATHA, NJ 18 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216000 00660 199600 07034 0 2 415600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,251.19 7,251.18 3,581.44 3,581.43 3,758.06 3,758.06 3,669.75 Per Diem Interest:	3,758.06 3,758.06 0.00 0.00 0.00 0.00 0.00	0.00 22,018.49 22,018.49 18,437.05 14,855.62 11,097.56 7,339.50 3,669.75 3,669.75
469 25	SCALA, PAUL J/GINA M 22 NEW ENGLAND DR LAKE HIAWATHA, NJ 22 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 197100 07034 0 2 415500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,249.45 7,249.43 3,580.58 3,580.57 3,757.16 3,757.15 3,668.87 Per Diem Interest:	3,757.16 3,757.15 0.00 0.00 0.00 0.00 0.00	0.00 22,013.19 22,013.19 18,432.61 14,852.04 11,094.88 7,337.73 3,668.86 3,668.86
469 26	GREWAL, RAMPARTAP S/HARJOT K 24 NEW ENGLAND DR LAKE HIAWATHA, NJ 24 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 199100 07034 0 2 417500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,284.34 7,284.33 3,597.81 3,597.81 3,775.24 3,775.24 3,686.53 Per Diem Interest:	3,775.24 3,775.24 0.00 0.00 0.00 0.00 0.00	0.00 22,119.15 22,119.15 18,521.34 14,923.53 11,148.29 7,373.05 3,686.52 3,686.52
470 1	POST, MICHAEL/LISA 249 KNOLL RD BOONTON, NJ 249 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213400 00660 155700 07005 0 2 369100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,439.88 6,439.87 3,180.72 3,180.72 3,337.59 3,337.58 3,259.16 Per Diem Interest:	3,337.59 3,337.58 0.00 0.00 0.00 0.00 0.00	0.00 19,554.92 19,554.92 16,374.20 13,193.48 9,855.89 6,518.31 3,259.15 3,259.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
470 2	FAILS, E L & HULL, D F 2 BUCKINGHAM RD LAKE HIAWATHA, NJ 2 BUCKINGHAM RD 01/28/25 25 1 P001 CK 04/14/25 25 2 P001 CK 08/29/25 25 3 P001 CK 10/21/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212600 193800 07034 0 2 406400 CORELOGIC	0.00	7,090.68 7,090.66 3,502.16 3,502.15 3,674.87 3,674.87 3,588.52	3,674.87 3,674.87 0.00 0.00 0.00 0.00 0.00	0.00 21,531.08 21,531.08 18,028.92 14,526.77 10,851.90 7,177.03 3,588.51 3,588.51
Per Diem Interest:					0.00	
470 5	VARGAS/MALDONADO, JO-ANN/NICHOLAS J 8 BUCKINGHAM RD LAKE HIAWATHA, NJ 8 BUCKINGHAM RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219700 00660 232900 07034 0 2 452600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,896.74 7,896.74 3,900.28 3,900.28 4,092.64 4,092.63 3,996.46	4,092.64 4,092.63 0.00 0.00 0.00 0.00 0.00	0.00 23,978.75 23,978.75 20,078.47 16,178.19 12,085.55 7,992.92 3,996.46 3,996.46
Per Diem Interest:					0.00	
470 10	BUBAY, BILAL/MONICA P 238 LANCASTER DR LAKE HIAWATHA, NJ 238 LANCASTER DR 04/01/25 25 1 P001 CK 05/14/25 25 2 P001 CK 07/28/25 25 3 P001 CK 12/09/25 25 4 P001 CK 02/10/26 26 1 P001 CK	219200 00660 199400 07034 0 2 418600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,303.53 7,303.52 3,607.29 3,607.28 3,785.19 3,785.19 3,696.24	3,785.19 3,785.19 83.22 18.03 0.00 56.09 0.00	0.00 22,177.43 22,177.43 18,570.14 14,962.86 11,177.67 7,392.48 3,696.24 3,696.24
Per Diem Interest:					0.00	
470 11	PIERRO, JOSEPH C/DONNA M 242 LANCASTER DR LAKE HIAWATHA, NJ 242 LANCASTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219600 00660 204800 07034 0 2 424400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,404.73 7,404.72 3,657.27 3,657.27 3,837.64 3,837.63 3,747.46	3,837.64 3,837.63 0.00 0.00 0.00 0.00 0.00	0.00 22,484.72 22,484.72 18,827.45 15,170.18 11,332.54 7,494.91 3,747.45 3,747.45
Per Diem Interest:					0.00	
470 13	PATEL, SAMIR B/ARCHANA 29 NEW ENGLAND DR LAKE HIAWATHA, NJ 29 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	219600 00660 174200 07034 0 2 393800 CORELOGIC CORELOGIC	0.00	6,870.84 6,870.82 3,393.58 3,393.57	3,560.94 3,560.93 0.00 0.00	0.00 20,863.53 20,863.53 17,469.95 14,076.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
470	13	PATEL, SAMIR B/ARCHANA	Continued			
	08/22/25 25 3 P001 CK			3,560.94	0.00	10,515.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,560.93	0.00	6,954.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,477.26	0.00	3,477.25
			Per Diem Interest:		0.00	3,477.25
470 14	PAULINO, FERNANDO A/DELIA M 25 NEW ENGLAND DR LAKE HIAWATHA, NJ 25 NEW ENGLAND DR	214000 00660 197700 07034 0 2 411700	0.00	7,183.14 7,183.13	3,722.80 3,722.79	0.00 21,811.86 21,811.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,547.83	0.00	18,264.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,547.82	0.00	14,716.21
	08/22/25 25 3 P001 CK			3,722.80	0.00	10,993.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,722.79	0.00	7,270.62
	02/04/26 26 1 P001 CK	CORELOGIC		3,635.31	0.00	3,635.31
			Per Diem Interest:		0.00	3,635.31
470 15	SCHUSTAK, JEREMY/NATALIA 23 NEW ENGLAND DR LAKE HIAWATHA, NJ 23 NEW ENGLAND DR	218000 00660 157100 07034 0 2 375100	0.00	6,544.57 6,544.55	3,391.84 3,391.84	0.00 19,872.80 19,872.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,232.43	0.00	16,640.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,232.42	0.00	13,407.95
	08/22/25 25 3 P001 CK			3,391.84	0.00	10,016.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,391.84	0.00	6,624.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,312.14	0.00	3,312.13
			Per Diem Interest:		0.00	3,312.13
470 16	KANDA, RAJAN/SUSHMA 21 NEW ENGLAND DR LAKE HIAWATHA, NJ 21 NEW ENGLAND DR	229200 00660 201200 07034 0 2 430400	0.00	7,509.42 7,509.40	3,891.89 3,891.89	0.00 22,802.60 22,802.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,708.98	0.00	19,093.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,708.97	0.00	15,384.65
	08/22/25 25 3 P001 CK			3,891.89	0.00	11,492.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,891.89	0.00	7,600.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,800.44	0.00	3,800.43
			Per Diem Interest:		0.00	3,800.43
470 17	VYAS, MAYANK M/HEMANGINI M 19 NEW ENGLAND DR LAKE HIAWATHA, NJ 19 NEW ENGLAND DR	226800 00660 166200 07034 0 2 393000	0.00	6,856.87 6,856.87	3,553.70 3,553.70	0.00 20,821.14 20,821.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,386.68	0.00	17,434.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,386.68	0.00	14,047.78
	08/22/25 25 3 P001 CK			3,553.70	0.00	10,494.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,553.70	0.00	6,940.38
	02/04/26 26 1 P001 CK	CORELOGIC		3,470.19	0.00	3,470.19
			Per Diem Interest:		0.00	3,470.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
470 18	CAMAK, VINCENT/DEVIN 17 NEW ENGLAND DR LAKE HIAWATHA, NJ 17 NEW ENGLAND DR 03/25/25 25 1 P001 CK 06/03/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 202300 07034 0 2 420500	0.00	7,274.18 7,274.17 3,561.16 3,561.16 3,864.87 3,864.87 3,713.02	3,864.87 3,864.87 73.65 43.65 0.00 0.00 0.00	0.00 22,278.09 22,278.09 18,716.93 15,155.77 11,290.90 7,426.03 3,713.01 3,713.01
Per Diem Interest:					0.00	
470 20	BAHNG, YOON HEE 11 NEW ENGLAND DR LAKE HIAWATHA, NJ 11 NEW ENGLAND DR 02/06/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	218200 161500 07034 0 2 379700	0.00	6,624.82 6,624.81 3,272.07 3,272.06 3,433.44 3,433.43 3,352.75	3,433.44 3,433.43 0.00 0.00 0.00 0.00 0.00	0.00 20,116.50 20,116.50 16,844.43 13,572.37 10,138.93 6,705.50 3,352.75 3,352.75
Per Diem Interest:					0.00	
470 21	GILL, JOSEPH F 9 NEW ENGLAND DR LAKE HIAWATHA, NJ 9 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 207000 07034 0 2 425200	0.00	7,418.68 7,418.67 3,664.16 3,664.16 3,844.87 3,844.87 3,754.52	3,844.87 3,844.87 0.00 0.00 0.00 0.00 0.00	0.00 22,527.09 22,527.09 18,862.93 15,198.77 11,353.90 7,509.03 3,754.51 3,754.51
Per Diem Interest:					0.00	
470 22	HERNANDEZ, EDGAR F/ANA C 7 NEW ENGLAND DR LAKE HIAWATHA, NJ 7 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 175800 07034 0 2 394000	0.00	6,874.32 6,874.31 3,395.30 3,395.29 3,562.75 3,562.74 3,479.02	3,562.75 3,562.74 0.00 0.00 0.00 0.00 0.00	0.00 20,874.12 20,874.12 17,478.82 14,083.53 10,520.78 6,958.04 3,479.02 3,479.02
Per Diem Interest:					0.00	
470 23	VINCENT, MICHAEL/JENNIFER 5 NEW ENGLAND DR LAKE HIAWATHA, NJ 5 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 155100 07034 0 2 373300	0.00	6,513.16 6,513.15 3,216.92 3,216.91	3,375.57 3,375.56 0.00 0.00	0.00 19,777.44 19,777.44 16,560.52 13,343.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
470	23	VINCENT, MICHAEL/JENNIFER	Continued			
	08/22/25 25 3 P001 CK			3,375.57	0.00	9,968.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,375.56	0.00	6,592.48
	02/04/26 26 1 P001 CK	CORELOGIC		3,296.24	0.00	3,296.24
			Per Diem Interest:		0.00	3,296.24
470 24	SCOTT, EVERTON F/PAULINE M GORDON- 3 NEW ENGLAND DR LAKE HIAWATHA, NJ 3 NEW ENGLAND DR	218200 00660 188600 07034 0 2 406800	0.00	7,097.65 7,097.64	3,678.49 3,678.49	0.00 21,552.27 21,552.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,505.60	0.00	18,046.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,505.60	0.00	14,541.07
	08/22/25 25 3 P001 CK			3,678.49	0.00	10,862.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,678.49	0.00	7,184.09
	02/04/26 26 1 P001 CK	CORELOGIC		3,592.05	0.00	3,592.04
			Per Diem Interest:		0.00	3,592.04
470 25	IANNETTA, FRANK/KRISTINE 255 KNOLL RD LAKE HIAWATHA, NJ 255 KNOLL RD	208700 225900 07034 0 2 434600	0.00	7,582.69 7,582.68	3,929.87 3,929.87	0.00 23,025.11 23,025.11
	01/27/25 25 1 P001 CK			3,745.17	0.00	19,279.94
	05/02/25 25 2 P001 CK			3,745.16	0.00	15,534.78
	08/01/25 25 3 P001 CK			3,929.87	0.00	11,604.91
	11/13/25 25 4 P001 CK			3,929.87	18.58	7,675.04
			Per Diem Interest:		145.70	7,820.74
471 1	NORIEGA/VOLARIC-NORIEGA, D/M 54 NEW ENGLAND DR LAKE HIAWATHA, NJ 54 NEW ENGLAND DR	218300 00660 162000 07034 0 2 380300	0.00	6,635.29 6,635.29	3,438.86 3,438.86	0.00 20,148.30 20,148.30
	02/03/25 25 1 P001 CK	CORELOGIC		3,277.24	0.00	16,871.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,277.24	0.00	13,593.82
	08/22/25 25 3 P001 CK			3,438.86	0.00	10,154.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,438.86	0.00	6,716.10
	02/04/26 26 1 P001 CK	CORELOGIC		3,358.05	0.00	3,358.05
			Per Diem Interest:		0.00	3,358.05
471 2	STELLA, FEDELE/CHRISTI 30 NEW ENGLAND DR LAKE HIAWATHA, NJ 30 NEW ENGLAND DR	218500 160800 07034 0 2 379300	0.00	6,617.84 6,617.84	3,429.82 3,429.82	0.00 20,095.32 20,095.32
	02/04/25 25 1 P001 CK 760			3,268.62	0.00	16,826.70
	05/08/25 25 2 P001 CK 764			3,268.62	0.00	13,558.08
	08/07/25 25 3 P001 CK 769			3,429.82	0.00	10,128.26
	11/04/25 25 4 P001 CK 771			3,429.82	0.00	6,698.44
	02/04/26 26 1 P001 CK 779			3,349.22	0.00	3,349.22
			Per Diem Interest:		0.00	3,349.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
472 2	GALLUCCI FAM. TRST-L/R GALLUCCI, S/E 21 BOGERT RD PINE BROOK, NJ 32 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 170300 07058 0 2 388600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 500.00	6,655.10 6,655.10 3,286.26 3,286.26 3,451.42 3,451.41 3,368.84 Per Diem Interest:	3,451.42 3,451.41 0.00 0.00 0.00 0.00 0.00	0.00 20,213.03 20,213.03 16,926.77 13,640.51 10,189.09 6,737.68 3,368.84 3,368.84
472 4	COOPER, DAVID R/ROBERTA J BUTERA- 36 NEW ENGLAND DR LAKE HIAWATHA, NJ 36 NEW ENGLAND DR 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	218400 168600 07034 0 2 387000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,752.19 6,752.18 3,334.98 3,334.97 3,499.45 3,499.44 3,417.21 Per Diem Interest:	3,499.45 3,499.44 0.00 0.00 0.00 0.00 0.00	0.00 20,503.26 20,503.26 17,168.28 13,833.31 10,333.86 6,834.42 3,417.21 3,417.21
472 5	SARWARY, MOHAMMAD J 46 NEW ENGLAND DR LAKE HIAWATHA, NJ 46 NEW ENGLAND DR 02/10/25 25 1 P001 CK 147 05/13/25 25 2 P001 CK 148 08/11/25 25 3 P001 CK 149 11/13/25 25 4 P001 CK 150 11/13/25 25 4 RNSF CK 150 Original Payment Date: 11/13/25 12/01/25 25 4 P001 CK 02/09/26 26 1 P001 CK 1152	218400 159900 07034 0 2 378300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC NSF ck# 150 CORELOGIC CORELOGIC	0.00	6,600.40 6,600.39 3,260.01 3,260.00 3,420.78 3,420.77 3,420.77 3,420.77 3,420.77 3,420.77 3,340.39 Per Diem Interest:	3,420.78 3,420.77 0.00 14.56 0.00 15.52 15.52 38.81 0.00	0.00 20,042.34 20,042.34 16,782.33 13,522.33 10,101.55 6,680.78 10,101.55 6,680.78 3,340.39 3,340.39
473 5	OBARA, CHRISTOPHER/EILEEN 51 NEW ENGLAND DR LAKE HIAWATHA, NJ 51 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218600 00660 217000 07034 0 2 435600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,596.69 7,596.68 3,750.34 3,750.33 3,942.36 3,942.36 3,846.35 Per Diem Interest:	3,942.36 3,942.36 0.00 0.00 0.00 0.00 0.00	0.00 23,078.09 23,078.09 19,327.75 15,577.42 11,635.06 7,692.70 3,846.35 3,846.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473 7	PATEL, TANMAYKUMAR/VARMINBEN 47 NEW ENGLAND DR LAKE HIAWATHA, NJ 47 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 00660 227300 07034 0 2 447700	0.00	7,811.25 7,811.24 3,858.06 3,858.05 4,048.33 4,048.32 3,953.19	4,048.33 4,048.32 0.00 0.00 0.00 0.00 0.00	0.00 23,719.14 23,719.14 19,861.08 16,003.03 11,954.70 7,906.38 3,953.19 3,953.19
Per Diem Interest:					0.00	3,953.19
473 8	ALLISON/ATKINS, GERALD H/MARCIA P 45 NEW ENGLAND DR LAKE HIAWATHA, NJ 45 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	226200 00660 156900 07034 0 2 383100	0.00	6,684.15 6,684.13 3,301.37 3,301.36 3,464.18 3,464.18 3,382.78	3,464.18 3,464.18 0.00 0.00 0.00 0.00 0.00	0.00 20,296.64 20,296.64 16,995.27 13,693.91 10,229.73 6,765.55 3,382.77 3,382.77
Per Diem Interest:					0.00	3,382.77
473 11	SCHEPIS, JR. JOHN V.&JUDITH M. 39 NEW ENGLAND DR LAKE HIAWATHA, NJ 39 NEW ENGLAND DR 11/06/24 25 1 P001 CK 2809 11/06/24 25 1 P001 CK 2810 11/06/24 25 1 R001 CK 2810 02/07/25 25 1 P001 CK 3043 02/07/25 25 2 P001 CK 3043 05/09/25 25 2 P001 CK 3066 05/09/25 25 3 P001 CK 3066 08/08/25 25 3 P001 CK 3094 11/14/25 25 4 P001 CK 2700 12/01/25 25 4 P001 CK 2703 12/01/25 26 1 P001 CK 2703 02/09/26 26 1 P001 CK 2724	222400 188300 07034 0 2 410700	0.00 SHB Water & Sewre Original Payment Date: 11/06/24	7,165.69 7,165.69 0.15 350.00 350.00 3,539.06 0.15 3,539.06 0.15 3,713.60 3,695.03 18.72 24.33 3,626.48	3,713.75 3,713.75 0.00 0.00 0.00 0.00 0.00 18.72 0.16 0.00 0.00	0.00 21,758.88 21,758.88 21,758.73 21,408.73 21,758.73 18,219.67 18,219.52 14,680.46 14,680.31 10,966.71 7,271.68 7,252.96 7,228.63 3,602.15 3,602.15
Per Diem Interest:					0.00	3,602.15
473 13	KLAUSNER, ROBERT/LYDIA 35 NEW ENGLAND DR LAKE HIAWATHA, NJ 35 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/18/26 26 1 P001 CK	218000 181800 07034 0 2 399800	0.00	6,975.52 6,975.51 3,445.28 3,445.28 3,615.19 3,615.19 3,530.24	3,615.19 3,615.19 0.00 33.96 0.00 0.00 22.93	0.00 21,181.41 21,181.41 17,736.13 14,290.85 10,675.66 7,060.47 3,530.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473	13	KLAUSNER, ROBERT/LYDIA	Continued			
			Per Diem Interest:		0.00	3,530.23
473 14	GHANNY, JASON 33 NEW ENGLAND DR LAKE HIAWATHA, NJ 33 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218700 00660 151200 07034 0 2 369900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,453.84 6,453.83 3,187.62 3,187.61 3,344.82 3,344.82 3,266.22	3,344.82 3,344.82 0.00 0.00 0.00 0.00 0.00	0.00 19,597.31 19,597.31 16,409.69 13,222.08 9,877.26 6,532.44 3,266.22 3,266.22
			Per Diem Interest:		0.00	3,266.22
473 15	SWENSON, ERIC R/JULIE C 31 NEW ENGLAND DR LAKE HIAWATHA, NJ 31 NEW ENGLAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219200 00660 192900 07034 0 2 412100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,190.13 7,190.11 3,551.28 3,551.27 3,726.41 3,726.41 3,638.85	3,726.41 3,726.41 0.00 0.00 0.00 0.00 0.00	0.00 21,833.06 21,833.06 18,281.78 14,730.51 11,004.10 7,277.69 3,638.84 3,638.84
			Per Diem Interest:		0.00	3,638.84
473 16	PARIKH, PREYA/HARDIK 17 SHEFFIELD ST LAKE HIAWATHA, NJ 17 SHEFFIELD ST 02/03/25 25 1 P001 CK 04/11/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/23/25 25 4 P001 CK 01/30/26 26 1 P001 CK	218800 181300 07034 0 2 400100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,918.26 6,918.24 3,385.37 3,385.36 3,680.40 3,680.40 3,532.89	3,680.40 3,680.40 0.00 0.00 0.00 0.00 0.00	0.00 21,197.30 21,197.30 17,811.93 14,426.57 10,746.17 7,065.77 3,532.88 3,532.88
			Per Diem Interest:		0.00	3,532.88
473 19	MIGLIAZZA, DOMENICO & CHRISTINE 9 SHEFFIELD ST LAKE HIAWATHA, NJ 9 SHEFFIELD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 234200 07034 0 2 452400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,893.26 7,893.25 3,898.56 3,898.56 4,090.83 4,090.82 3,994.70	4,090.83 4,090.82 0.00 0.00 0.00 0.00 0.00	0.00 23,968.16 23,968.16 20,069.60 16,171.04 12,080.21 7,989.39 3,994.69 3,994.69
			Per Diem Interest:		0.00	3,994.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
473 21	KOSOVITZ, RICHARD S/LAURIE C 5 SHEFFIELD ST LAKE HIAWATHA, NJ 5 SHEFFIELD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 00660 169300 07034 0 2 389700	0.00	6,799.29 6,799.29 3,358.24 3,358.24 3,523.86 3,523.86 3,441.05	3,523.86 3,523.86 0.00 0.00 0.00 0.00 0.00	0.00 20,646.30 20,646.30 17,288.06 13,929.82 10,405.96 6,882.10 3,441.05 3,441.05
Per Diem Interest:					0.00	
473 22	PATEL/MEHTA, NIKUL BHAI/SMRUTIBEN 3 SHEFFIELD ST LAKE HIAWATHA, NJ 3 SHEFFIELD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214000 00660 150000 07034 0 2 364000	0.00	6,350.89 6,350.89 3,136.77 3,136.77 3,291.47 3,291.47 3,214.12	3,291.47 3,291.47 0.00 0.00 0.00 0.00 0.00	0.00 19,284.72 19,284.72 16,147.95 13,011.18 9,719.71 6,428.24 3,214.12 3,214.12
Per Diem Interest:					0.00	
473 23	DOLCH, THEODORE J/ELIZABETH 3 MANCHESTER ST LAKE HIAWATHA, NJ 3 MANCHESTER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210000 00660 173800 07034 0 2 383800	0.00	6,696.36 6,696.35 3,307.40 3,307.40 3,470.51 3,470.51 3,388.96	3,470.51 3,470.51 0.00 0.00 0.00 0.00 0.00	0.00 20,333.73 20,333.73 17,026.33 13,718.93 10,248.42 6,777.91 3,388.95 3,388.95
Per Diem Interest:					0.00	
473 24	SCOVILL, DANIEL M/RACHEL M 1 MANCHESTER ST LAKE HIAWATHA, NJ 1 MANCHESTER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219200 00660 130500 07034 0 2 349700	0.00	6,101.39 6,101.39 3,013.54 3,013.54 3,162.16 3,162.16 3,087.85	3,162.16 3,162.16 0.00 0.00 0.00 0.00 0.00	0.00 18,527.10 18,527.10 15,513.56 12,500.02 9,337.86 6,175.70 3,087.85 3,087.85
Per Diem Interest:					0.00	
474 1	CORVINO, SALVATORE/JACQUELINE 13 MANCHESTER ST LAKE HIAWATHA, NJ 13 MANCHESTER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	232000 00660 252300 07034 0 2 484300	0.00	8,449.83 8,449.83 4,173.46 4,173.46	4,379.28 4,379.28 0.00 0.00	0.00 25,658.22 25,658.22 21,484.76 17,311.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474	1	CORVINO, SALVATORE/JACQUELINE	Continued			
	08/22/25 25 3 P001 CK			4,379.28	0.00	12,932.02
	11/04/25 25 4 P001 CK	CORELOGIC		4,379.28	0.00	8,552.74
	02/04/26 26 1 P001 CK	CORELOGIC		4,276.37	0.00	4,276.37
			Per Diem Interest:		0.00	4,276.37
474 2	CORFORTE, JOHN 9 MANCHESTER ST LAKE HIAWATHA, NJ 9 MANCHESTER ST	218200 00660 171400 07034 0 2 389600	0.00	6,797.55 6,797.55	3,522.96 3,522.95	0.00 20,641.01 20,641.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,357.38	0.00	17,283.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,357.38	0.00	13,926.25
	08/22/25 25 3 P001 CK			3,522.96	0.00	10,403.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,522.95	0.00	6,880.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,440.17	0.00	3,440.17
			Per Diem Interest:		0.00	3,440.17
474 3	LEVINE, MICHAEL 7 MANCHESTER ST LAKE HIAWATHA, NJ 7 MANCHESTER ST	218600 202300 07034 0 2 420900	0.00	7,343.66 7,343.66	3,805.99 3,805.98	0.00 22,299.29 22,299.29
	11/27/24 25 1 P001 CK 75225088			1,200.00	0.00	21,099.29
	12/30/24 25 1 P001 CK 80214909			1,200.00	0.00	19,899.29
	01/31/25 25 1 P001 CK 85021468			1,200.00	0.00	18,699.29
	03/03/25 25 1 P001 CK 89268574			27.11	0.19	18,672.18
	03/03/25 25 2 P001 CK 89268574			1,172.70	0.00	17,499.48
	04/01/25 25 2 P001 CK	payargo		1,200.00	0.00	16,299.48
	05/01/25 25 2 P001 CK	payargo		1,200.00	0.00	15,099.48
	05/30/25 25 2 P001 CK			54.41	0.35	15,045.07
	05/30/25 25 3 P001 CK			1,145.24	0.00	13,899.83
	07/01/25 25 3 P001 CK	payargo		1,200.00	0.00	12,699.83
	08/01/25 25 3 P001 CK	payargo		1,200.00	0.00	11,499.83
	08/29/25 25 3 P001 CK	payargo		260.75	0.00	11,239.08
	08/29/25 25 4 P001 CK	payargo		939.25	0.00	10,299.83
	10/01/25 25 4 P001 CK	payargo		1,200.00	0.00	9,099.83
	10/31/25 25 4 P001 CK	payargo		1,200.00	0.00	7,899.83
	11/21/25 25 4 P001 CK			466.73	2.07	7,433.10
	12/01/25 26 1 P001 CK	payargo		1,200.00	0.00	6,233.10
	12/31/25 26 1 P001 CK	payargo		1,200.00	0.00	5,033.10
	01/30/26 26 1 P001 CK	payargo		1,200.00	0.00	3,833.10
	02/27/26 26 1 P001 CK	payargo		116.55	0.67	3,716.55
	02/27/26 26 2 P001 CK	payargo		1,082.78	0.00	2,633.77
	04/01/26 26 2 P001 CK	payargo		1,200.00	0.00	1,433.77
	05/01/26 26 2 P001 CK	payargo		1,200.00	0.00	233.77
			Per Diem Interest:		0.00	233.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
474 5	SHAH, SANJAY/LUXMI T 4 SHEFFIELD ST LAKE HIAWATHA, NJ 4 SHEFFIELD ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/11/25 25 3 P001 CK 09/26/25 25 4 P001 CK 108511 02/04/26 26 1 P001 CK	218800 128500 07034 0 2 347300 payargo payargo payargo CORELOGIC	0.00	6,059.52 6,059.52 2,992.86 2,992.86 3,140.46 3,140.46 3,066.66 Per Diem Interest:	3,140.46 3,140.46 0.00 0.00 0.00 0.00 0.00	0.00 18,399.96 18,399.96 15,407.10 12,414.24 9,273.78 6,133.32 3,066.66 3,066.66
474 6	FANG, DANIEL L/SYLIVIA R 6 SHEFFIELD ST LAKE HIAWATHA, NJ 6 SHEFFIELD ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 217700 07034 0 2 435900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,605.37 7,605.37 3,756.37 3,756.37 3,941.63 3,941.62 3,849.00 Per Diem Interest:	3,941.63 3,941.62 0.00 0.00 0.00 0.00 0.00	0.00 23,093.99 23,093.99 19,337.62 15,581.25 11,639.62 7,698.00 3,849.00 3,849.00
474 10	WAHIDI, SAYEED/KADEJA 231 LANCASTER DR PARSIPPANY, NJ 231 LANCASTER DR 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/17/25 25 4 P001 CK 02/06/26 26 1 P001 CK	222400 260100 07054 0 2 482500 4,157.95 4,157.94 4,363.01 4,363.00 4,260.48 Per Diem Interest:	0.00	8,418.43 8,418.41 4,363.01 28.23 0.00	4,363.01 4,363.00 0.00 0.00 0.00	0.00 25,562.85 25,562.85 21,404.90 17,246.96 12,883.95 8,520.95 4,260.47 4,260.47
474 11	IYER, SVETLANA KONONENKO 227 LANCASTER DR LAKE HIAWATHA, NJ 227 LANCASTER DR 01/28/25 25 1 P001 CK 03/06/25 25 2 P001 CK 07/31/25 25 3 P001 CK 10/27/25 25 4 P001 CK 02/12/26 26 1 P001 CK	225200 169300 07034 0 2 394500 3,399.61 3,399.60 3,567.27 3,567.26 3,483.44 Per Diem Interest:	0.00	6,883.05 6,883.03 3,399.61 3,399.60 3,567.27 3,567.26 3,483.44	3,567.27 3,567.26 0.00 0.00 0.00 0.00 14.58	0.00 20,900.61 20,900.61 17,501.00 14,101.40 10,534.13 6,966.87 3,483.43 3,483.43
475 2.01	SHAH, MEHUL/SWEETYBEN 189 KNOLL RD BOONTON, NJ 189 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	191000 287400 07005 0 2 478400 CORELOGIC CORELOGIC	0.00	8,346.90 8,346.88 4,122.62 4,122.61	4,325.93 4,325.93 0.00 0.00	0.00 25,345.64 25,345.64 21,223.02 17,100.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
475	2.01	SHAH, MEHUL/SWEETYBEN	Continued			
	08/22/25 25 3 P001 CK			4,325.93	0.00	12,774.48
	11/04/25 25 4 P001 CK	CORELOGIC		4,325.93	0.00	8,448.55
	02/04/26 26 1 P001 CK	CORELOGIC		4,224.28	0.00	4,224.27
			Per Diem Interest:		0.00	4,224.27
475	2.02	SHAH, BAKUL/BINAL				0.00
	185 KNOLL RD	191100				
	BOONTON, NJ	304600		8,648.73	4,482.37	
	185 KNOLL RD	07005 0		8,648.72	4,482.36	26,262.18
	02/26/25 25 1 P001 CK	2 495700	0.00			26,262.18
	05/28/25 25 2 P001 CK			4,271.70	53.40	21,990.48
	08/13/25 25 3 P001 CK			4,271.69	46.42	17,718.79
	11/10/25 25 4 P001 CK			4,482.37	0.00	13,236.42
	02/11/26 26 1 P001 CK			4,482.36	0.00	8,754.06
				4,377.03	17.72	4,377.03
			Per Diem Interest:		0.00	4,377.03
475	3	DEVENS, ROBERT & O'FLAHERTY, P				0.00
	RD1 169 KNOLL RD	226600				
	BOONTON, NJ	237100		8,090.41	4,193.01	
	169 KNOLL RD	07005 0		8,090.40	4,193.00	24,566.82
	01/28/25 25 1 P001 CK	2 463700	0.00			24,566.82
	05/05/25 25 1 P001 CK	payargo		3,995.93	0.00	20,570.89
	05/05/25 25 2 P001 CK	payargo		0.01	0.00	20,570.88
	08/06/25 25 2 P001 CK	payargo		3,995.92	0.00	16,574.96
	08/06/25 25 3 P001 CK	payargo		0.01	0.00	16,574.95
	08/13/25 25 3 P001 CK	payargo		3,799.99	0.00	12,774.96
	11/05/25 25 3 P001 CK			393.01	0.00	12,381.95
	11/05/25 25 4 P001 CK			0.01	0.00	12,381.94
	02/04/26 26 1 P001 CK	CORELOGIC		4,193.00	0.00	8,188.94
				4,094.47	0.00	4,094.47
			Per Diem Interest:		0.00	4,094.47
475	6	STANZIALE, THEODORE B/ANN MARIE				0.00
	127 KNOLL RD	222300				
	BOONTON, NJ	00660 321400		9,486.21	4,916.41	
	127 KNOLL RD	07005 0		9,486.20	4,916.40	28,805.22
	02/03/25 25 1 P001 CK	2 543700	0.00			28,805.22
	05/07/25 25 2 P001 CK	CORELOGIC		4,685.34	0.00	24,119.88
	08/22/25 25 3 P001 CK	CORELOGIC		4,685.33	0.00	19,434.55
	11/04/25 25 4 P001 CK	CORELOGIC		4,916.41	0.00	14,518.14
	02/04/26 26 1 P001 CK	CORELOGIC		4,916.40	0.00	9,601.74
				4,800.87	0.00	4,800.87
			Per Diem Interest:		0.00	4,800.87
475	7	EKAMBARAM, T/ PADMINI P				0.00
	109 KNOLL RD	204300				
	BOONTON, NJ	00660 150600		6,192.13	3,209.18	
	109 KNOLL RD	07005 0		6,192.12	3,209.18	18,802.61
	02/13/25 25 1 P001 CK	2 354900	0.00			18,802.61
	05/06/25 25 2 P001 CK			3,058.36	18.35	15,744.25
	08/04/25 25 3 P001 CK			3,058.35	0.00	12,685.90
				3,209.18	0.00	9,476.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
475	7	EKAMBARAM, T/ PADMINI P	Continued			
	10/03/25 25 4 P001 CK 112374			3,209.18	0.00	6,267.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,133.77	0.00	3,133.77
				Per Diem Interest:	0.00	3,133.77
475 8	KAPADIA, PRADIP P/CHETNA P 4 FARMSTEAD DR PARSIPPANY, NJ 4 FARMSTEAD DR	218200 00660 307600 07054 0 2 525800	0.00	9,173.91 9,173.89	4,754.55 4,754.54	0.00 27,856.89 27,856.89
	02/03/25 25 1 P001 CK	CORELOGIC		4,531.09	0.00	23,325.80
	05/07/25 25 2 P001 CK	CORELOGIC		4,531.08	0.00	18,794.72
	08/22/25 25 3 P001 CK			4,754.55	0.00	14,040.17
	11/04/25 25 4 P001 CK	CORELOGIC		4,754.54	0.00	9,285.63
	02/04/26 26 1 P001 CK	CORELOGIC		4,642.82	0.00	4,642.81
				Per Diem Interest:	0.00	4,642.81
475 9	THAKKAR, KEYUR K 31 UNION RD PARSIPPANY, NJ 31 UNION RD	220200 00660 226500 07054 0 2 446700	0.00	7,793.80 7,793.80	4,039.28 4,039.28	0.00 23,666.16 23,666.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,849.44	0.00	19,816.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,849.44	0.00	15,967.28
	08/22/25 25 3 P001 CK			4,039.28	0.00	11,928.00
	11/04/25 25 4 P001 CK	CORELOGIC		4,039.28	0.00	7,888.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,944.36	0.00	3,944.36
				Per Diem Interest:	0.00	3,944.36
475 11	HANEY, THOMAS & CATHERINE 35 UNION RD PARSIPPANY, NJ 35 UNION RD	211600 177700 07054 0 2 389300	0.00	6,792.32 6,792.31	3,520.25 3,520.24	0.00 20,625.12 20,625.12
	02/10/25 25 1 P001 CK 2399			3,354.80	0.00	17,270.32
	05/09/25 25 2 P001 CK 2460			3,354.79	0.00	13,915.53
	08/29/25 25 3 P001 CK 2562			3,520.25	0.00	10,395.28
	11/10/25 25 4 P001 CK 2636			3,520.24	0.00	6,875.04
	02/10/26 26 1 P001 CK 2715			3,437.52	0.00	3,437.52
				Per Diem Interest:	0.00	3,437.52
475 14	DE LUCA, JAMES F JR & MERYL L 218 LANCASTER DR LAKE HIAWATHA, NJ 218 LANCASTER DR	223600 00660 123200 07034 0 2 346800	0.00	6,050.80 6,050.79	3,135.94 3,135.94	0.00 18,373.47 18,373.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,988.55	0.00	15,384.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,988.55	0.00	12,396.37
	08/22/25 25 3 P001 CK			3,135.94	0.00	9,260.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,135.94	0.00	6,124.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,062.25	0.00	3,062.24
				Per Diem Interest:	0.00	3,062.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
475 15	HOCKE, BRIAN 220 LANCASTER DR LAKE HIAWATHA, NJ 220 LANCASTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	221800 00660 149200 07034 0 2 371000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,473.03 6,473.02 3,197.10 3,197.09 3,354.77 3,354.76 3,275.93 Per Diem Interest:	3,354.77 3,354.76 0.00 0.00 0.00 0.00 0.00	0.00 19,655.58 19,655.58 16,458.48 13,261.39 9,906.62 6,551.86 3,275.93 3,275.93
475 16	LOUX, DEREK/ALINA 222 LANCASTER DR LAKE HIAWATHA, NJ 222 LANCASTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 00660 185200 07034 0 2 405600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,076.71 7,076.71 3,495.26 3,495.26 3,667.64 3,667.63 3,581.45 Per Diem Interest:	3,667.64 3,667.63 0.00 0.00 0.00 0.00 0.00	0.00 21,488.69 21,488.69 17,993.43 14,498.17 10,830.53 7,162.90 3,581.45 3,581.45
475 18	SAWANT/EARLEY, PRASAD N/CHELSEA 17 BUCKINGHAM RD LAKE HIAWATHA, NJ 17 BUCKINGHAM RD 02/07/25 25 1 P001 CK 22202484 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 149900 07034 0 2 368200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,424.18 6,424.16 3,172.97 3,172.96 3,329.45 3,329.44 3,251.21 Per Diem Interest:	3,329.45 3,329.44 0.00 0.00 0.00 0.00 0.00	0.00 19,507.23 19,507.23 16,334.26 13,161.30 9,831.85 6,502.41 3,251.20 3,251.20
475 21	PETTI, PASQUALE & SALLY ANN JR 9 BUCKINGHAM RD LAKE HIAWATHA, NJ 9 BUCKINGHAM RD 06/06/25 25 1 P001 CS 12/29/25 25 1 P001 CK 5411 06/06/25 25 2 PCOS CS 06/06/25 25 2 P001 CS 12/29/25 25 2 P001 CK 5411 05/01/26 25 2 P001 CK 5413 12/29/25 25 3 P001 CK 5411 05/01/26 25 3 P001 CK 5413 12/29/25 25 4 P001 CK 5411 05/01/26 25 4 P001 CK 5413 05/01/26 26 1 P001 CK 5413	218400 156000 07034 0 2 374400 TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST TAX SALE COST	0.00	6,532.36 6,532.34 0.00 3,226.40 0.00 0.00 19.93 3,206.46 0.00 3,385.51 0.00 3,385.51 0.00 3,385.51 0.00 Per Diem Interest:	3,385.51 3,385.51 201.65 327.48 150.00 56.46 327.48 195.59 250.53 206.52 98.18 206.52 148.77 11.57	0.00 19,835.72 19,835.72 19,835.72 16,609.32 16,609.32 16,609.32 16,589.39 13,382.93 13,382.93 9,997.42 9,997.42 6,611.91 6,611.91 6,623.48

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount			
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
475	GARAFANO, DANIEL G/BARBARA J					201200			0.00
23	5 BUCKINGHAM RD		00660			158400	6,274.13	3,251.68	
	LAKE HIAWATHA, NJ		07034			0	6,274.12	3,251.68	19,051.61
	5 BUCKINGHAM RD		2			359600	0.00		19,051.61
	02/03/25	25	1	P001	CK	CORELOGIC	3,098.86	0.00	15,952.75
	05/07/25	25	2	P001	CK	CORELOGIC	3,098.85	0.00	12,853.90
	08/22/25	25	3	P001	CK		3,251.68	0.00	9,602.22
	11/04/25	25	4	P001	CK	CORELOGIC	3,251.68	0.00	6,350.54
	02/04/26	26	1	P001	CK	CORELOGIC	3,175.27	0.00	3,175.27
	Per Diem Interest:							0.00	3,175.27
475	PATEL, KANTILAL M/NIRAV S					201600			0.00
25	239 KNOLL RD		00660			200600	7,017.39	3,636.89	
	BOONTON, NJ		07005			0	7,017.38	3,636.89	21,308.55
	239 KNOLL RD		2			402200	0.00		21,308.55
	02/03/25	25	1	P001	CK	CORELOGIC	3,465.96	0.00	17,842.59
	05/07/25	25	2	P001	CK	CORELOGIC	3,465.96	0.00	14,376.63
	08/22/25	25	3	P001	CK		3,636.89	0.00	10,739.74
	11/04/25	25	4	P001	CK	CORELOGIC	3,636.89	0.00	7,102.85
	02/04/26	26	1	P001	CK	CORELOGIC	3,551.43	0.00	3,551.42
	Per Diem Interest:							0.00	3,551.42
476	DARBY, ARDARNUS/JOYCE M					218200			0.00
2	14 MANCHESTER ST		00660			143400	6,309.02	3,269.77	
	LAKE HIAWATHA, NJ		07034			0	6,309.02	3,269.76	19,157.57
	14 MANCHESTER ST		2			361600	0.00		19,157.57
	02/03/25	25	1	P001	CK	CORELOGIC	3,116.09	0.00	16,041.48
	05/07/25	25	2	P001	CK	CORELOGIC	3,116.09	0.00	12,925.39
	08/22/25	25	3	P001	CK		3,269.77	0.00	9,655.62
	11/04/25	25	4	P001	CK	CORELOGIC	3,269.76	0.00	6,385.86
	02/04/26	26	1	P001	CK	CORELOGIC	3,192.93	0.00	3,192.93
	Per Diem Interest:							0.00	3,192.93
476	BATTAGLIA, CARLO/PAMELA					218200			0.00
6	6 MANCHESTER ST		00660			180600	6,958.07	3,606.15	
	LAKE HIAWATHA, NJ		07034			0	6,958.06	3,606.15	21,128.43
	6 MANCHESTER ST		2			398800	0.00		21,128.43
	02/03/25	25	1	P001	CK	CORELOGIC	3,436.66	0.00	17,691.77
	05/07/25	25	2	P001	CK	CORELOGIC	3,436.66	0.00	14,255.11
	08/22/25	25	3	P001	CK		3,606.15	0.00	10,648.96
	11/04/25	25	4	P001	CK	CORELOGIC	3,606.15	0.00	7,042.81
	02/04/26	26	1	P001	CK	CORELOGIC	3,521.41	0.00	3,521.40
	Per Diem Interest:							0.00	3,521.40
476	DENTE, VITA					218200			0.00
7	4 MANCHESTER ST					191500	7,148.24	3,704.71	
	LAKE HIAWATHA, NJ		07034			0	7,148.24	3,704.71	21,705.90
	4 MANCHESTER ST		2			409700	0.00		21,705.90
	02/03/25	25	1	P001	CK		3,530.59	0.00	18,175.31
	05/05/25	25	2	P001	CK		3,530.59	0.00	14,644.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476	7	DENTE, VITA	Continued			
	08/27/25 25 3 P001 CK			3,704.71	0.00	10,940.01
	11/05/25 25 4 P001 CK			3,704.71	0.00	7,235.30
	02/03/26 26 1 P001 CK			3,617.65	0.00	3,617.65
			Per Diem Interest:		0.00	3,617.65
476 10	MLYNARSKI, ROBERT E/LINDA D 4 MC NEILE DR PARSIPPANY, NJ 2 MC NEILE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211700 00660 198200 07054 0 2 409900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,151.74 7,151.73 3,532.32 3,532.31 3,706.52 3,706.52 3,619.42	3,706.52 3,706.52 0.00 0.00 0.00 0.00 0.00	0.00 21,716.51 21,716.51 18,184.19 14,651.88 10,945.36 7,238.84 3,619.42
			Per Diem Interest:		0.00	3,619.42
476 11	BHANSALI, ASHWIN/VISHAKHA 6 MC NEILE DR PARSIPPANY, NJ 6 MC NEILE DR 11/19/24 25 1 P001 CK 05/27/25 25 2 P001 CK 08/07/25 25 3 P001 CK 09/12/25 25 4 P001 CK 02/03/26 26 1 P001 CK	222200 187400 07054 0 2 409600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,146.50 7,146.50 3,529.73 3,529.73 3,703.81 3,703.80 3,616.77	3,703.81 3,703.80 0.00 35.06 0.00 0.00 0.00	0.00 21,700.61 21,700.61 18,170.88 14,641.15 10,937.34 7,233.54 3,616.77
			Per Diem Interest:		0.00	3,616.77
476 12	COBEO/BERTSCH, RAUL D/MEYERLIN 8 MC NEILE DR PARSIPPANY, NJ 8 MC NEILE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222200 00660 162500 07054 0 2 384700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,712.06 6,712.05 3,315.16 3,315.15 3,478.65 3,478.64 3,396.90	3,478.65 3,478.64 0.00 0.00 0.00 0.00 0.00	0.00 20,381.40 20,381.40 17,066.24 13,751.09 10,272.44 6,793.80 3,396.90
			Per Diem Interest:		0.00	3,396.90
476 16	WALI, HALEMA 16 MC NEILE DR PARSIPPANY, NJ 16 MC NEILE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222100 00660 174800 07054 0 2 396900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,924.92 6,924.92 3,420.29 3,420.29 3,588.97 3,588.96 3,504.63	3,588.97 3,588.96 0.00 0.00 0.00 0.00 0.00	0.00 21,027.77 21,027.77 17,607.48 14,187.19 10,598.22 7,009.26 3,504.63
			Per Diem Interest:		0.00	3,504.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
476 17	GHIORSE, LAWRENCE E & JOAN V 213 LANCASTER DR PARSIPPANY, NJ 213 LANCASTER DR 01/13/25 25 1 P001 CK 4124 04/11/25 25 2 P001 CK 4188 08/11/25 25 3 P001 CK 4274 10/21/25 25 4 P001 CK 4324 01/09/26 26 1 P001 CK 4392	222100 181700 07054 0 2 403800	0.00	7,045.31 7,045.30 3,479.75 3,479.75 3,651.36 3,651.36 3,651.36 3,565.56 Per Diem Interest:	3,651.36 3,651.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,393.33 21,393.33 17,913.58 14,433.83 10,782.47 7,131.11 3,565.55 3,565.55
477 1	MOHAN, CAROLE 34 UNION RD PARSIPPANY, NJ 34 UNION RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 173900 07054 0 2 385900	0.00	6,733.00 6,732.99 3,325.50 3,325.49 3,489.50 3,489.50 3,407.50 Per Diem Interest:	3,489.50 3,489.50 0.00 0.00 0.00 0.00 0.00	0.00 20,444.99 20,444.99 17,119.49 13,794.00 10,304.50 6,815.00 3,407.50 3,407.50
477 2	WALLS, ANDREW/GINA A 19 MC NEILE DR PARSIPPANY, NJ 19 MC NEILE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 189500 07054 0 2 407700	0.00	7,113.35 7,113.34 3,513.36 3,513.35 3,686.63 3,686.62 3,599.99 Per Diem Interest:	3,686.63 3,686.62 0.00 0.00 0.00 0.00 0.00	0.00 21,599.94 21,599.94 18,086.58 14,573.23 10,886.60 7,199.98 3,599.99 3,599.99
477 3	PATEL, KETAN/DOLLY 17 MC NEILE DR PARSIPPANY, NJ 17 MC NEILE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 167400 07054 0 2 385600	0.00	6,709.67 6,709.66 3,304.82 3,304.81 3,504.88 3,504.88 3,404.85 Per Diem Interest:	3,504.88 3,504.88 0.00 0.00 0.00 0.00 0.00	0.00 20,429.09 20,429.09 17,124.27 13,819.46 10,314.58 6,809.70 3,404.85 3,404.85
477 5	EBEL, GUY/JANICE 11 MC NEILE DR PARSIPPANY, NJ 11 MC NEILE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218200 199900 07054 0 2 418100	0.00	7,294.81 7,294.80 3,602.98 3,602.98	3,780.67 3,780.66 0.00 0.00	0.00 22,150.94 22,150.94 18,547.96 14,944.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477	5	EBEL, GUY/JANICE	Continued			
	08/22/25 25 3 P001 CK			3,780.67	0.00	11,164.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,780.66	0.00	7,383.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,691.83	0.00	3,691.82
			Per Diem Interest:		0.00	3,691.82
477 9	TRIFARI, ROCKY J/LINA P 3 MC NEILE DR PARSIPPANY, NJ 3 MC NEILE DR	218200 00660 191700 07054 0 2 409900	0.00	7,151.74 7,151.73	3,706.52 3,706.52	0.00 21,716.51 21,716.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,532.32	0.00	18,184.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,532.31	0.00	14,651.88
	08/22/25 25 3 P001 CK			3,706.52	0.00	10,945.36
	11/04/25 25 4 P001 CK	CORELOGIC		3,706.52	0.00	7,238.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,619.42	0.00	3,619.42
			Per Diem Interest:		0.00	3,619.42
477 11	BURROUGHS, DONALD C/ARLETHA 20 SO ROOSEVELT AVE PARSIPPANY, NJ 20 SO ROOSEVELT AVE	210300 00660 164400 07054 0 2 374700	0.00	6,537.58 6,537.58	3,388.22 3,388.22	0.00 19,851.60 19,851.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,228.98	0.00	16,622.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,228.98	0.00	13,393.64
	08/22/25 25 3 P001 CK			3,388.22	0.00	10,005.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,388.22	0.00	6,617.20
	02/04/26 26 1 P001 CK	CORELOGIC		3,308.60	0.00	3,308.60
			Per Diem Interest:		0.00	3,308.60
477 13	BERRIOS, TIMOTHY P/KATHLEEN M 24 FARMSTEAD DR PARSIPPANY, NJ 24 FARMSTEAD DR	218200 00660 195800 07054 0 2 414000	0.00	7,223.27 7,223.26	3,743.60 3,743.59	0.00 21,933.72 21,933.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,567.65	0.00	18,366.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,567.64	0.00	14,798.43
	08/22/25 25 3 P001 CK			3,743.60	0.00	11,054.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,743.59	0.00	7,311.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,655.62	0.00	3,655.62
			Per Diem Interest:		0.00	3,655.62
477 14	URRUTIA/TOXQUI, RAQUEL/ARMANDO 22 FARMSTEAD DR PARSIPPANY, NJ 22 FARMSTEAD DR	218200 00660 186100 07054 0 2 404300	0.00	7,054.03 7,054.03	3,655.88 3,655.88	0.00 21,419.82 21,419.82
	01/30/25 25 1 P001 CK			3,484.06	0.00	17,935.76
	04/28/25 25 2 P001 CK			3,484.06	0.00	14,451.70
	07/30/25 25 3 P001 CK			3,655.88	0.00	10,795.82
	10/31/25 25 4 P001 CK			3,655.88	0.00	7,139.94
	01/29/26 26 1 P001 CK			3,569.97	0.00	3,569.97
			Per Diem Interest:		0.00	3,569.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
477 17	JOSEPH/KOLLAPALLY, RENJITH N/NAVYA M 16 FARMSTEAD DR PARSIPPANY, NJ 16 FARMSTEAD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 160700 07054 0 2 378900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,610.87 6,610.86 3,265.18 3,265.17 3,426.20 3,426.20 3,345.69 Per Diem Interest:	3,426.20 3,426.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,074.13 20,074.13 16,808.95 13,543.78 10,117.58 6,691.38 3,345.69 3,345.69
477 18	HO/TAN, GLORIA/ROBERT 14 FARMSTEAD DR PARSIPPANY, NJ 14 FARMSTEAD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 165700 07054 0 2 383900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,698.10 6,698.10 3,308.26 3,308.26 3,471.42 3,471.41 3,389.84 Per Diem Interest:	3,471.42 3,471.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,339.03 20,339.03 17,030.77 13,722.51 10,251.09 6,779.68 3,389.84 3,389.84
477 19	APICHATACHUTAPAN, WASSANA 12 FARMSTEAD DR PARSIPPANY, NJ 12 FARMSTEAD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 150600 07054 0 2 368800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,434.65 6,434.63 3,178.14 3,178.13 3,334.88 3,334.87 3,256.51 Per Diem Interest:	3,334.88 3,334.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,539.03 19,539.03 16,360.89 13,182.76 9,847.88 6,513.01 3,256.50 3,256.50
477 20	SHAH, JITEN/SWETA 30 UNION RD PARSIPPANY, NJ 30 UNION RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 164500 07054 0 2 382700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,677.16 6,677.16 3,297.92 3,297.92 3,460.56 3,460.56 3,379.24 Per Diem Interest:	3,460.56 3,460.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,275.44 20,275.44 16,977.52 13,679.60 10,219.04 6,758.48 3,379.24 3,379.24
478 2	MORRISON, MARIE 17 FARMSTEAD DR PARSIPPANY, NJ 17 FARMSTEAD DR 02/10/25 25 1 P001 CK 2041 04/16/25 25 2 P001 CK 2044	218200 00660 165800 07054 0 2 384000 CORELOGIC CORELOGIC	0.00	6,699.84 6,699.84 3,309.12 3,309.12	3,472.32 3,472.32 0.00 0.00	0.00 20,344.32 20,344.32 17,035.20 13,726.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
478	2	MORRISON, MARIE	Continued			
	08/07/25 25 3 P001 CK 2045			3,472.32	0.00	10,253.76
	10/31/25 25 4 P001 CK 2047			3,472.32	0.00	6,781.44
	01/23/26 26 1 P001 CK 2050			3,390.72	0.00	3,390.72
	05/01/26 26 2 P001 CK 845			3,390.72	0.00	0.00
	05/01/26 26 2 RNSF CK 845 NSF			3,390.72	0.00	3,390.72
	Original Payment Date: 05/01/26					
				Per Diem Interest:	0.00	3,390.72
478 3	SAYED/HUSAIN, DANISH/RAKSHAN 1480 US HWY 46 APT 340A PARSIPPANY, NJ 19 FARMSTEAD DR	218200 00660 141300 07054 0 2 359500	0.00	6,272.39 6,272.37	3,250.78 3,250.77	0.00 19,046.31 19,046.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,098.00	0.00	15,948.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,097.99	0.00	12,850.32
	08/22/25 25 3 P001 CK			3,250.78	0.00	9,599.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,250.77	0.00	6,348.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,174.39	0.00	3,174.38
				Per Diem Interest:	0.00	3,174.38
478 7	SAKARIYAY/KHIRSARIA, AKSHAY/AVANI 29 FARMSTEAD DR PARSIPPANY, NJ 29 FARMSTEAD DR	212200 00660 203800 07054 0 2 416000	0.00	7,258.16 7,258.16	3,761.68 3,761.68	0.00 22,039.68 22,039.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,584.88	0.00	18,454.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,584.88	0.00	14,869.92
	08/22/25 25 3 P001 CK			3,761.68	0.00	11,108.24
	11/07/25 25 4 P001 CK	corelogic		3,761.68	0.00	7,346.56
	02/04/26 26 1 P001 CK	CORELOGIC		3,673.28	0.00	3,673.28
				Per Diem Interest:	0.00	3,673.28
478 11	BUSKE, CHAD/STEPHANIE 12 UNION RD PARSIPPANY, NJ 12 UNION RD	218200 00660 161700 07054 0 2 379900	0.00	6,628.31 6,628.31	3,435.25 3,435.24	0.00 20,127.11 20,127.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,273.79	0.00	16,853.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,273.79	0.00	13,579.53
	08/22/25 25 3 P001 CK			3,435.25	0.00	10,144.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,435.24	0.00	6,709.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,354.52	0.00	3,354.52
				Per Diem Interest:	0.00	3,354.52
478 17	MISHRA/KUMARI, ANIMESH K/SONIMA 26 UNION RD PARSIPPANY, NJ 26 UNION RD	219700 00660 157000 07054 0 2 376700	0.00	6,572.48 6,572.47	3,406.31 3,406.30	0.00 19,957.56 19,957.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,246.22	0.00	16,711.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,246.21	0.00	13,465.13
	08/22/25 25 3 P001 CK			3,406.31	0.00	10,058.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,406.30	0.00	6,652.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
478	17 02/04/26 26 1 P001 CK	MISHRA/KUMARI, ANIMESH K/SONIMA CORELOGIC	Continued	3,326.26 Per Diem Interest:	0.00 0.00	3,326.26 3,326.26
479 1	TIWARI/PAYAL, MAYANK MANJUL/VANDANA 5 FARMSTEAD DR PARSIPPANY, NJ 5 FARMSTEAD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214000 00660 154500 07054 0 2 368500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,429.41 6,429.40 3,175.55 3,175.55 3,332.16 3,332.16 3,253.86 Per Diem Interest:	3,332.16 3,332.16 0.00 0.00 0.00 0.00 0.00	0.00 19,523.13 19,523.13 16,347.58 13,172.03 9,839.87 6,507.71 3,253.85 3,253.85
479 3	OKA/SHROTRIYA, AJAY/ABHA 25 UNION RD PARSIPPANY, NJ 25 UNION RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 00660 192100 07054 0 2 410300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,158.72 7,158.71 3,535.77 3,535.76 3,710.14 3,710.13 3,622.95 Per Diem Interest:	3,710.14 3,710.13 0.00 0.00 0.00 0.00 0.00	0.00 21,737.70 21,737.70 18,201.93 14,666.17 10,956.03 7,245.90 3,622.95 3,622.95
479 5	MIRSKY, EUGENE/MARIES ALMARALES 21 UNION RD PARSIPPANY, NJ 21 UNION RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 00660 159000 07054 0 2 377400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,584.70 6,584.68 3,252.25 3,252.24 3,412.64 3,412.64 3,332.45 Per Diem Interest:	3,412.64 3,412.64 0.00 0.00 0.00 0.00 0.00	0.00 19,994.66 19,994.66 16,742.41 13,490.17 10,077.53 6,664.89 3,332.44 3,332.44
479 8	SHAH,KETUL G/SONALBEN G/GIRISHKUMAR 5 CANDLEWOOD CT PARSIPPANY, NJ 5 CANDLEWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	223600 00660 172000 07054 0 2 395600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,902.24 6,902.23 3,409.09 3,409.08 3,577.21 3,577.21 3,493.15 Per Diem Interest:	3,577.21 3,577.21 0.00 0.00 0.00 0.00 0.00	0.00 20,958.89 20,958.89 17,549.80 14,140.72 10,563.51 6,986.30 3,493.15 3,493.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479 9	KENY, NITIN HARISHCHADRA/ARCHANA 3 CANDLEWOOD CT PARSIPPANY, NJ 3 CANDLEWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222800 00660 180000 07054 0 2 402800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,027.86 7,027.85 3,471.13 3,471.13 3,642.32 3,642.32 3,556.73 Per Diem Interest:	3,642.32 3,642.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,340.35 21,340.35 17,869.22 14,398.09 10,755.77 7,113.45 3,556.72 3,556.72
479 10	RATHOD, AMRISH 1 CANDLEWOOD CT PARSIPPANY, NJ 1 CANDLEWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 166000 07054 0 2 384300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,705.08 6,705.08 3,311.71 3,311.71 3,475.03 3,475.03 3,393.37 Per Diem Interest:	3,475.03 3,475.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,360.22 20,360.22 17,048.51 13,736.80 10,261.77 6,786.74 3,393.37 3,393.37
479 11	SAHITA, PRASHANT/TRIVEDI, BHARGAVI 15 UNION RD PARSIPPANY, NJ 15 UNION RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218300 00660 178800 07054 0 2 397100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,760.37 6,760.36 3,253.97 3,253.97 3,758.82 3,758.81 3,506.40 Per Diem Interest:	3,758.82 3,758.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,038.36 21,038.36 17,784.39 14,530.42 10,771.60 7,012.79 3,506.39 3,506.39
479 15	RAMASWAMY/RAMESH, RAMESH/SITA 5 PEACH TREE CT PARSIPPANY, NJ 5 PEACH TREE CT 02/04/25 25 1 P001 CK 05/30/25 25 2 P001 CK 07/31/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/05/26 26 1 P001 CK	216000 00660 160500 07054 0 2 376500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,568.99 6,568.98 3,244.49 3,244.49 3,404.50 3,404.50 3,324.50 Per Diem Interest:	3,404.50 3,404.50 0.00 47.05 0.00 0.00 0.00 0.00	0.00 19,946.97 19,946.97 16,702.48 13,457.99 10,053.49 6,648.99 3,324.49 3,324.49
479 17	MONGELLI/GERMINARIO, THOMAS/KRISTIN 9 UNION RD PARSIPPANY, NJ 9 UNION RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	219600 00660 170100 07054 0 2 389700 CORELOGIC CORELOGIC	0.00	6,799.29 6,799.29 3,358.24 3,358.24	3,523.86 3,523.86 0.00 0.00	0.00 20,646.30 20,646.30 17,288.06 13,929.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479	17	MONGELLI/GERMINARIO, THOMAS/KRISTIN Continued				
	08/22/25 25 3 P001 CK			3,523.86	0.00	10,405.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,523.86	0.00	6,882.10
	02/04/26 26 1 P001 CK	CORELOGIC		3,441.05	0.00	3,441.05
				Per Diem Interest:	0.00	3,441.05
479 19	THYAGARAJAN/NAMBI, BHARATHI/DHARMA 6 SO ROOSEVELT AVE PARSIPPANY, NJ 6 SO ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211700 00660 167500 07054 0 2 379200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,616.10 6,616.08 3,267.76 3,267.75 3,428.92 3,428.91 3,348.34	3,428.92 3,428.91 0.00 0.00 0.00 0.00 0.00	0.00 20,090.01 20,090.01 16,822.25 13,554.50 10,125.58 6,696.67 3,348.33
				Per Diem Interest:	0.00	3,348.33
479 21	SHAH, SAURABH/ESHA 690 VAIL RD PARSIPPANY, NJ 690 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171700 00660 164300 07054 0 2 336000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,862.36 5,862.36 2,895.48 2,895.48 3,038.28 3,038.28 2,966.88	3,038.28 3,038.28 0.00 0.00 0.00 0.00 0.00	0.00 17,801.28 17,801.28 14,905.80 12,010.32 8,972.04 5,933.76 2,966.88
				Per Diem Interest:	0.00	2,966.88
479 23	BARONE/DEMONTAIGNE, MARK A/MICHELLE 660 VAIL RD PARSIPPANY, NJ 660 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171700 00660 229200 07054 0 2 400900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,994.71 6,994.71 3,454.76 3,454.76 3,625.14 3,625.13 3,539.95	3,625.14 3,625.13 0.00 0.00 0.00 0.00 0.00	0.00 21,239.69 21,239.69 17,784.93 14,330.17 10,705.03 7,079.90 3,539.95
				Per Diem Interest:	0.00	3,539.95
479 25	PANCHAL, PIYUSH/NUPUR 640 VAIL RD PARSIPPANY, NJ 640 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170500 00660 157600 07054 0 2 328100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,724.54 5,724.52 2,827.41 2,827.40 2,966.84 2,966.84 2,897.13	2,966.84 2,966.84 0.00 0.00 0.00 0.00 0.00	0.00 17,382.74 17,382.74 14,555.33 11,727.93 8,761.09 5,794.25 2,897.12
				Per Diem Interest:	0.00	2,897.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479 26	CHIN, ALPHERD G/MARY R 630 VAIL RD PARSIPPANY, NJ 630 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208800 00660 174100 07054 0 2 382900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 500.00	6,555.66 6,555.65 3,237.15 3,237.14 3,399.87 3,399.87 3,318.51 Per Diem Interest:	3,399.87 3,399.87 0.00 0.00 0.00 0.00 0.00	0.00 19,911.05 19,911.05 16,673.90 13,436.76 10,036.89 6,637.02 3,318.51 3,318.51
479 28	CAVEZZA, GIACOMO 610 VAIL RD PARSIPPANY, NJ 610 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173500 00660 205400 07054 0 2 378900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,610.87 6,610.86 3,265.18 3,265.17 3,426.20 3,426.20 3,345.69 Per Diem Interest:	3,426.20 3,426.20 0.00 0.00 0.00 0.00 0.00	0.00 20,074.13 20,074.13 16,808.95 13,543.78 10,117.58 6,691.38 3,345.69 3,345.69
479 29	LINGESWARA/MOTAMARRI, S/V 600 VAIL RD PARSIPPANY, NJ 600 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174800 308200 07054 0 2 483000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,427.15 8,427.14 4,162.26 4,162.25 4,367.53 4,367.52 4,264.89 Per Diem Interest:	4,367.53 4,367.52 0.00 0.00 0.00 0.00 0.00	0.00 25,589.34 25,589.34 21,427.08 17,264.83 12,897.30 8,529.78 4,264.89 4,264.89
479 32	RIMASSA/GENCARELLI, NICHOLAS/MELISSA 5 TWIN OAKS CT PARSIPPANY, NJ 5 TWIN OAKS CT 01/29/25 25 1 P001 CK 929 04/23/25 25 2 P001 CK 943 08/15/25 25 3 P001 CK 1027 10/24/25 25 4 P001 CK 1038 12/04/25 26 1 P001 CK 58985	214000 164700 07054 0 2 378700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,607.37 6,607.37 3,263.45 3,263.45 3,424.39 3,424.39 3,343.92 Per Diem Interest:	3,424.39 3,424.39 0.00 0.00 0.00 0.00 0.00	0.00 20,063.52 20,063.52 16,800.07 13,536.62 10,112.23 6,687.84 3,343.92 3,343.92
479 34	KATZ, KEVIN/ALLISON 4 TWIN OAKS CT PARSIPPANY, NJ 4 TWIN OAKS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	214000 00660 177300 07054 0 2 391300 CORELOGIC CORELOGIC	0.00	6,827.21 6,827.21 3,372.03 3,372.03	3,538.33 3,538.33 0.00 0.00	0.00 20,731.08 20,731.08 17,359.05 13,987.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
479	34	KATZ, KEVIN/ALLISON	Continued			
	08/22/25 25 3 P001 CK			3,538.33	0.00	10,448.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,538.33	0.00	6,910.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,455.18	0.00	3,455.18
			Per Diem Interest:		0.00	3,455.18
479 35	OTERO, WILBERTO/ZORAIDA 2 TWIN OAKS CT PARSIPPANY, NJ 2 TWIN OAKS CT	211800 00660 172400 07054 0 2 384200	0.00	6,703.34 6,703.32	3,474.13 3,474.12	0.00 20,354.91 20,354.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,310.85	0.00	17,044.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,310.84	0.00	13,733.22
	08/22/25 25 3 P001 CK			3,474.13	0.00	10,259.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,474.12	0.00	6,784.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,392.49	0.00	3,392.48
			Per Diem Interest:		0.00	3,392.48
479 37	PREZIOSI, TINA LOUISE/MICHAEL A 59 KNOLL RD PARSIPPANY, NJ 59 KNOLL RD	211600 00154 173000 07054 0 2 384600	0.00	6,710.31 6,710.31	3,477.75 3,477.74	0.00 20,376.11 20,376.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,314.29	0.00	17,061.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,314.29	0.00	13,747.53
	08/22/25 25 3 P001 CK			3,477.75	0.00	10,269.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,477.74	0.00	6,792.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,396.02	0.00	3,396.02
			Per Diem Interest:		0.00	3,396.02
479 39	LAM/ZHANG, GANG/SHI YU 79 KNOLL RD PARSIPPANY, NJ 79 KNOLL RD	211600 00660 141300 07054 0 2 352900	0.00	6,157.23 6,157.23	3,191.10 3,191.09	0.00 18,696.65 18,696.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,041.12	0.00	15,655.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,041.12	0.00	12,614.41
	08/22/25 25 3 P001 CK			3,191.10	0.00	9,423.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,191.09	0.00	6,232.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,116.11	0.00	3,116.11
			Per Diem Interest:		0.00	3,116.11
480 4	GAW, EUGENE T & BEATRICE T, ETALS 2 VIRGINIA DR PARSIPPANY, NJ 2 VIRGINIA DR	224600 184400 07054 0 2 409000	0.00	7,136.03 7,136.03	3,698.38 3,698.38	0.00 21,668.82 21,668.82
	02/07/25 25 1 P001 CK			3,524.56	0.00	18,144.26
	04/29/25 25 2 P001 CK			3,524.56	0.00	14,619.70
	08/20/25 25 3 P001 CK			3,698.38	0.00	10,921.32
	11/05/25 25 4 P001 CK			3,698.38	0.00	7,222.94
	02/04/26 26 1 P001 CK			3,611.47	0.00	3,611.47
			Per Diem Interest:		0.00	3,611.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481 1	JEENA/SHAH, BANDANA/SHAILENDRA 29 SO ROOSEVELT AVE PARSIPPANY, NJ 29 SO ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	145600 00660 170600 07054 0 2 316200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,516.91 5,516.89 2,724.86 2,724.85 2,859.24 2,859.23 2,792.05 Per Diem Interest:	2,859.24 2,859.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,752.27 16,752.27 14,027.41 11,302.56 8,443.32 5,584.09 2,792.04 2,792.04
481 2	PATEL, KUNJANKUMAR M & DIVYA A 27 SOUTH ROOSEVELT AVE PARSIPPANY, NJ 27 SO ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219500 00660 226900 07054 0 2 446400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,601.58 7,601.56 3,659.86 3,659.85 4,223.57 4,223.57 3,941.72 Per Diem Interest:	4,223.57 4,223.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,650.28 23,650.28 19,990.42 16,330.57 12,107.00 7,883.43 3,941.71 3,941.71
481 4	SCHRAMM, MARK/JOAN 23 SO ROOSEVELT AVE PARSIPPANY, NJ 23 SO ROOSEVELT AVE 02/10/25 25 1 P001 CK 5275 05/09/25 25 2 P001 CK 5303 08/26/25 25 3 P001 CK 187 11/10/25 25 4 P001 CK 5367 02/06/26 26 1 P001 CK 120	211800 175200 07054 0 2 387000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,752.19 6,752.18 3,334.98 3,334.97 3,499.45 3,499.44 3,417.21 Per Diem Interest:	3,499.45 3,499.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,503.26 20,503.26 17,168.28 13,833.31 10,333.86 6,834.42 3,417.21 3,417.21
481 6	PATEL, SAMIR/ROSHNI 19 SO ROOSEVELT AVE PARSIPPANY, NJ 19 SO ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212500 00660 156300 07054 0 2 368800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,434.65 6,434.63 3,178.14 3,178.13 3,334.88 3,334.87 3,256.51 Per Diem Interest:	3,334.88 3,334.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,539.03 19,539.03 16,360.89 13,182.76 9,847.88 6,513.01 3,256.50 3,256.50
481 7	SCHWARTZ, DANIEL/DANA 17 SO ROOSEVELT AVE PARSIPPANY, NJ 17 SO ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	212200 00660 166100 07054 0 2 378300 CORELOGIC CORELOGIC	0.00	6,600.40 6,600.39 3,260.01 3,260.00	3,420.78 3,420.77 0.00 0.00	0.00 20,042.34 20,042.34 16,782.33 13,522.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481	7	SCHWARTZ, DANIEL/DANA	Continued			
	08/22/25 25 3 P001 CK			3,420.78	0.00	10,101.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,420.77	0.00	6,680.78
	02/04/26 26 1 P001 CK	CORELOGIC		3,340.39	0.00	3,340.39
			Per Diem Interest:		0.00	3,340.39
481 10	MONBLEAU, JUDITH 6 UNION RD PARSIPPANY, NJ 6 UNION RD	211800 169200 07054 0 2 381000	0.00	6,647.50 6,647.50	3,445.19 3,445.19	0.00 20,185.38 20,185.38
	01/21/25 25 1 P001 CK			3,283.27	0.00	16,902.11
	04/21/25 25 2 P001 CK			3,283.27	0.00	13,618.84
	08/04/25 25 3 P001 CK			3,445.19	0.00	10,173.65
	10/29/25 25 4 P001 CK			3,445.19	0.00	6,728.46
	01/26/26 26 1 P001 CK			3,364.23	0.00	3,364.23
			Per Diem Interest:		0.00	3,364.23
481 14	SERAPIONE/GREENER, LUCIA/GARY 7 VIRGINIA DR PARSIPPANY, NJ 7 VIRGINIA DR	218200 00660 157200 07054 0 2 375400	0.00	6,549.80 6,549.79	3,394.56 3,394.55	0.00 19,888.70 19,888.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,235.01	0.00	16,653.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,235.01	0.00	13,418.68
	08/22/25 25 3 P001 CK			3,394.56	0.00	10,024.12
	11/04/25 25 4 P001 CK	CORELOGIC		3,394.55	0.00	6,629.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,314.79	0.00	3,314.78
			Per Diem Interest:		0.00	3,314.78
481 15	KOPEC, KEVIN/BERNADETTE 5 VIRGINIA DR PARSIPPANY, NJ 5 VIRGINIA DR	218200 00660 134800 07054 0 2 353000	0.00	6,158.97 6,158.97	3,192.00 3,192.00	0.00 18,701.94 18,701.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,041.98	0.00	15,659.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,041.98	0.00	12,617.98
	08/22/25 25 3 P001 CK			3,192.00	0.00	9,425.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,192.00	0.00	6,233.98
	02/04/26 26 1 P001 CK	CORELOGIC		3,116.99	0.00	3,116.99
			Per Diem Interest:		0.00	3,116.99
481 20	KAFRAY, OSMAN 320 NO BEVERWYCK RD PARSIPPANY, NJ 320 NO BEVERWYCK RD	136800 00660 183400 07054 0 2 320200	0.00	5,586.70 5,586.68	2,895.41 2,895.40	0.00 16,964.19 16,964.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,759.33	0.00	14,204.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,759.32	0.00	11,445.54
	08/22/25 25 3 P001 CK			2,895.41	0.00	8,550.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,895.40	0.00	5,654.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,827.37	0.00	2,827.36
			Per Diem Interest:		0.00	2,827.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481 21	GADDE, SARATH BABU/CHIRUMAMILLA, S 326 NO BEVERWYCK RD PARSIPPANY, NJ 326 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141400 00660 146500 07054 0 2 287900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,023.14 5,023.14 2,480.98 2,480.98 2,603.34 2,603.33 2,542.16 Per Diem Interest:	2,603.34 2,603.33 0.00 0.00 0.00 0.00 0.00	0.00 15,252.95 15,252.95 12,771.97 10,290.99 7,687.65 5,084.32 2,542.16 2,542.16
481 22	GADDE/CHIRUMAMILLA, SARATH/SRUJANA 360 NO BEVERWYCK RD PARSIPPANY, NJ 360 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126000 00660 99900 07054 0 2 225900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,941.40 3,941.39 1,946.70 1,946.69 2,042.70 2,042.70 1,994.70 Per Diem Interest:	2,042.70 2,042.70 0.00 0.00 0.00 0.00 0.00	0.00 11,968.19 11,968.19 10,021.49 8,074.80 6,032.10 3,989.40 1,994.70 1,994.70
481 24	VALDERRAMA, MILAGRO L 372 NO BEVERWYCK RD PARSIPPANY, NJ 372 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118800 00660 75200 07054 0 2 194000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,384.82 3,384.81 1,671.80 1,671.79 1,754.25 1,754.24 1,713.02 Per Diem Interest:	1,754.25 1,754.24 0.00 0.00 0.00 0.00 0.00	0.00 10,278.12 10,278.12 8,606.32 6,934.53 5,180.28 3,426.04 1,713.02 1,713.02
481 25	METCALF, WILLIAM A/CATHERINE 378 NO BEVERWYCK RD PARSIPPANY, NJ 378 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116100 00660 176200 07054 0 2 292300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,099.91 5,099.91 2,518.90 2,518.90 2,643.12 2,643.12 2,581.01 Per Diem Interest:	2,643.12 2,643.12 0.00 0.00 0.00 0.00 0.00	0.00 15,486.06 15,486.06 12,967.16 10,448.26 7,805.14 5,162.02 2,581.01 2,581.01
481 27	PATEL, DHAVAL M 71 WINGATE RD PARSIPPANY, NJ 390 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	127800 00660 82900 07054 0 2 210700 CORELOGIC CORELOGIC	0.00	3,676.19 3,676.19 1,815.71 1,815.71	1,905.25 1,905.25 0.00 0.00	0.00 11,162.88 11,162.88 9,347.17 7,531.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481	27	PATEL, DHAVAL M	Continued			
	08/22/25 25 3 P001 CK			1,905.25	0.00	5,626.21
	11/04/25 25 4 P001 CK	CORELOGIC		1,905.25	0.00	3,720.96
	02/04/26 26 1 P001 CK	CORELOGIC		1,860.48	0.00	1,860.48
			Per Diem Interest:		0.00	1,860.48
481 28	LIN/NI, QI/YAN ZHEN 396 NO BEVERWYCK RD PARSIPPANY, NJ 396 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117000 00660 128900 07054 0 2 245900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 4,290.35 4,290.34 2,119.05 2,119.04 2,223.55 2,223.55 2,171.30	 2,223.55 2,223.55 0.00 0.00 0.00 0.00 0.00	 0.00 13,027.79 13,027.79 10,908.74 8,789.70 6,566.15 4,342.60 2,171.30
			Per Diem Interest:		0.00	2,171.30
481 29	BRIONES, JOSEPH C/JENNILYN I 400 NO BEVERWYCK RD PARSIPPANY, NJ 400 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 00660 101800 07054 0 2 232400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 4,054.81 4,054.80 2,002.71 2,002.71 2,101.48 2,101.47 2,052.10	 2,101.48 2,101.47 0.00 0.00 0.00 0.00 0.00	 0.00 12,312.56 12,312.56 10,309.85 8,307.14 6,205.66 4,104.19 2,052.09
			Per Diem Interest:		0.00	2,052.09
481 30	MIELE, JAMES A/DEBORAH A 408 NO BEVERWYCK RD PARSIPPANY, NJ 408 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 00660 99500 07054 0 4A 245500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 4,283.37 4,283.36 2,115.60 2,115.60 2,219.93 2,219.93 2,167.77	 2,219.93 2,219.93 0.00 0.00 0.00 0.00 0.00	 0.00 13,006.59 13,006.59 10,890.99 8,775.39 6,555.46 4,335.53 2,167.76
			Per Diem Interest:		0.00	2,167.76
481 32	SHREE LAKE HIAWATHA DEVELOPERS LLC 96 JANELLA BLVD PARSIPPANY, NJ 430 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	432000 00660 461300 07054 0 4A 893300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 15,585.86 15,585.85 7,698.02 7,698.01 8,077.67 8,077.66 7,887.84	 8,077.67 8,077.66 0.00 0.00 0.00 0.00 0.00	 0.00 47,327.04 47,327.04 39,629.02 31,931.01 23,853.34 15,775.68 7,887.84
			Per Diem Interest:		0.00	7,887.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
481 35	TROY INVESTORS LLC % HELLER GRP INC PO BOX 700 MADISON, NJ 480-496 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 011369 04/17/25 25 2 P001 CK 11402 08/18/25 25 3 P001 CK 11466 10/16/25 25 4 P001 CK 011492 02/02/26 26 1 P001 CK 11554	3474000 2018300 07940 0 4A 5492300	0.00	95,826.91 95,826.91 47,329.90 47,329.90 49,664.12 49,664.12 48,497.01	49,664.12 49,664.12 0.00 0.00 0.00 0.00 0.00	0.00 290,982.06 290,982.06 243,652.16 196,322.26 146,658.14 96,994.02 48,497.01 48,497.01
Per Diem Interest:					0.00	
482 4	PATEL, KETANKUMAR/PARUL 12 CRESCENT DR PARSIPPANY, NJ 12 CRESCENT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 184600 07054 0 2 373400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,514.91 6,514.89 3,217.78 3,217.77 3,376.47 3,376.47 3,297.13	3,376.47 3,376.47 0.00 0.00 0.00 0.00 0.00	0.00 19,782.74 19,782.74 16,564.96 13,347.19 9,970.72 6,594.25 3,297.12 3,297.12
Per Diem Interest:					0.00	
482 6	ROOFE/DAY, JOSEPH A/KATIE-LYNN 8 CRESCENT DR PARSIPPANY, NJ 8 CRESCENT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 169200 07054 0 2 358000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,246.21 6,246.20 3,085.07 3,085.06 3,237.22 3,237.21 3,161.14	3,237.22 3,237.21 0.00 0.00 0.00 0.00 0.00	0.00 18,966.84 18,966.84 15,881.77 12,796.71 9,559.49 6,322.28 3,161.14 3,161.14
Per Diem Interest:					0.00	
482 9	TURAN, NAIM/NAJIBA 4 CONDIT AVE PARSIPPANY, NJ 4 CONDIT AVE 12/26/24 25 1 P001 CK 344 01/15/25 25 1 P001 CK 350 02/07/25 25 1 P001 CK 03/24/25 25 2 P001 CK 352 04/25/25 25 2 P001 CK 366 05/08/25 25 2 P001 CK 07/29/25 25 3 P001 CK 372 08/28/25 25 3 P001 CK 10/02/25 25 4 P001 CK 373 11/10/25 25 4 P001 CK 12/22/25 26 1 P001 CK 376 02/10/26 26 1 P001 CK	190000 169200 07054 0 2 359200 1,000.00 1,000.00 1,095.41 1,000.00 1,000.00 1,095.40 1,500.00 1,748.07 1,500.00 1,748.06 1,000.00 2,171.74	0.00	6,267.15 6,267.13 1,000.00 1,000.00 1,095.41 1,000.00 1,000.00 1,095.40 1,500.00 1,748.07 1,500.00 1,748.06 1,000.00 2,171.74	3,248.07 3,248.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,030.41 19,030.41 18,030.41 17,030.41 15,935.00 14,935.00 13,935.00 12,839.60 11,339.60 9,591.53 8,091.53 6,343.47 5,343.47 3,171.73 3,171.73
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
482	BESHAY/HANNA, JOSEPH ZAKI Z/ELHAM S					118800			0.00
10	363 NO BEVERWYCK RD					00660 96800	3,761.69	1,949.56	
	PARSIPPANY, NJ					07054 0	3,761.68	1,949.56	11,422.49
	363 NO BEVERWYCK RD					2 215600	0.00		11,422.49
	02/03/25	25	1	P001	CK	CORELOGIC	1,857.94	0.00	9,564.55
	05/07/25	25	2	P001	CK	CORELOGIC	1,857.93	0.00	7,706.62
	08/22/25	25	3	P001	CK		1,949.56	0.00	5,757.06
	11/04/25	25	4	P001	CK	CORELOGIC	1,949.56	0.00	3,807.50
	02/04/26	26	1	P001	CK	CORELOGIC	1,903.75	0.00	1,903.75
							Per Diem Interest:	0.00	1,903.75
482	MAHMOUD/MOUSTAFA, MOHAMED/AMANY					118600			0.00
15	399 NO BEVERWYCK RD					00660 75900	3,393.55	1,758.77	
	PARSIPPANY, NJ					07054 0	3,393.53	1,758.76	10,304.61
	399 NO BEVERWYCK RD					2 194500	0.00		10,304.61
	02/03/25	25	1	P001	CK	CORELOGIC	1,676.11	0.00	8,628.50
	05/07/25	25	2	P001	CK	CORELOGIC	1,676.10	0.00	6,952.40
	08/22/25	25	3	P001	CK		1,758.77	0.00	5,193.63
	11/04/25	25	4	P001	CK	CORELOGIC	1,758.76	0.00	3,434.87
	02/04/26	26	1	P001	CK	CORELOGIC	1,717.44	0.00	1,717.43
							Per Diem Interest:	0.00	1,717.43
482	SHAH/TEVAR, MEGHA AJAY/HARSH UMESH					118600			0.00
16	409 NO BEVERWYCK RD					00660 106900	3,934.42	2,039.08	
	PARSIPPANY, NJ					07054 0	3,934.41	2,039.08	11,946.99
	409 NO BEVERWYCK RD					2 225500	0.00		11,946.99
	02/03/25	25	1	P001	CK	CORELOGIC	1,943.25	0.00	10,003.74
	05/07/25	25	2	P001	CK	CORELOGIC	1,943.25	0.00	8,060.49
	08/22/25	25	3	P001	CK		2,039.08	0.00	6,021.41
	11/04/25	25	4	P001	CK	CORELOGIC	2,039.08	0.00	3,982.33
	02/04/26	26	1	P001	CK	CORELOGIC	1,991.17	0.00	1,991.16
							Per Diem Interest:	0.00	1,991.16
482	KUI, ALMA/KAKI					118600			0.00
17	415 NO BEVERWYCK RD					00660 100200	3,817.52	1,978.50	
	PARSIPPANY, NJ					07054 0	3,817.51	1,978.50	11,592.03
	415 NO BEVERWYCK RD					2 218800	0.00		11,592.03
	02/03/25	25	1	P001	CK	CORELOGIC	1,885.51	0.00	9,706.52
	05/07/25	25	2	P001	CK	CORELOGIC	1,885.51	0.00	7,821.01
	08/22/25	25	3	P001	CK		1,978.50	0.00	5,842.51
	11/04/25	25	4	P001	CK	CORELOGIC	1,978.50	0.00	3,864.01
	02/04/26	26	1	P001	CK	CORELOGIC	1,932.01	0.00	1,932.00
							Per Diem Interest:	0.00	1,932.00
482	SAMPLES, LUISA					118600			0.00
18	425 NO BEVERWYCK RD					99500	3,805.31	1,972.17	
	PARSIPPANY, NJ					07054 0	3,805.30	1,972.16	11,554.94
	425 NO BEVERWYCK RD					2 218100	0.00		11,554.94
	02/07/25	25	1	P001	CK		1,879.48	0.00	9,675.46
	05/12/25	25	2	P001	CK		1,879.48	0.00	7,795.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
482	18	SAMPLES, LUISA	Continued			
	08/11/25 25 3 P001 CK			1,972.17	0.00	5,823.81
	11/21/25 25 4 P001 CK			1,972.16	11.39	3,851.65
	02/09/26 26 1 P001 CK			1,925.83	0.00	1,925.82
	05/01/26 26 2 P001 CS			1,300.00	0.00	625.82
				Per Diem Interest:	0.00	625.82
482 19	TARAN, ALEXANDER/OLGA 431 NO BEVERWYCK RD PARSIPPANY, NJ 431 NO BEVERWYCK RD	138200 147500 07054 0 2 285700	SC001 500.00	 4,859.75 4,859.75	 2,520.94 2,520.94	0.00 14,761.38 14,761.38
	02/03/25 25 1 P001 CK			2,399.52	0.00	12,361.86
	04/30/25 25 2 P001 CK			2,399.52	0.00	9,962.34
	08/04/25 25 3 P001 CK			2,520.94	0.00	7,441.40
	11/03/25 25 4 P001 CK			2,520.94	0.00	4,920.46
	02/03/26 26 1 P001 CK			2,460.23	0.00	2,460.23
	05/05/26 26 2 P001 CK			2,460.23	0.00	0.00
	04/01/26 26 3 J052	ho asked to be removed		250.00	0.00	250.00
				Per Diem Interest:	0.00	250.00
483 4	PATEL, TEJASKUMAR/MITALI 5 CRESCENT DR PARSIPPANY, NJ 5 CRESCENT DR	204000 176100 07054 0 2 380100	 0.00	 6,631.81 6,631.79	 3,437.05 3,437.05	0.00 20,137.70 20,137.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,275.52	0.00	16,862.18
	04/04/25 25 2 P001 CK 40159			3,275.51	0.00	13,586.67
	08/22/25 25 3 P001 CK			3,437.05	0.00	10,149.62
	09/26/25 25 4 P001 CK 111808			3,437.05	0.00	6,712.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,356.29	0.00	3,356.28
				Per Diem Interest:	0.00	3,356.28
483 5	RAMOLIA/KHUNT, SANDIP/NEETABEN 3 CRESCENT DR PARSIPPANY, NJ 3 CRESCENT DR	194000 172800 07054 0 2 366800	 0.00	 6,399.75 6,399.74	 3,316.79 3,316.79	0.00 19,433.07 19,433.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,160.90	0.00	16,272.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,160.90	0.00	13,111.27
	08/22/25 25 3 P001 CK			3,316.79	0.00	9,794.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,316.79	0.00	6,477.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,238.85	0.00	3,238.84
				Per Diem Interest:	0.00	3,238.84
483 6	KULIK, JOSHUA A/JENNIFER D 6 CONDIT AVE PARSIPPANY, NJ 6 CONDIT AVE	200000 157600 07054 0 2 357600	 0.00	 6,239.23 6,239.23	 3,233.60 3,233.59	0.00 18,945.65 18,945.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,081.62	0.00	15,864.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,081.62	0.00	12,782.41
	08/22/25 25 3 P001 CK			3,233.60	0.00	9,548.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,233.59	0.00	6,315.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483	6 02/04/26 26 1 P001 CK	KULIK, JOSHUA A/JENNIFER D CORELOGIC	Continued	3,157.61 Per Diem Interest:	0.00 0.00	3,157.61 3,157.61
483 10	PETROU, PETER & IRENE D 18 ROCKAWAY PL PARSIPPANY, NJ 18 ROCKAWAY PL 02/03/25 25 1 P001 CK 5908 05/08/25 25 2 P001 CK 5917 08/04/25 25 3 P001 CK 5920 11/03/25 25 4 P001 CK 903251895 02/02/26 26 1 P001 CK 5927	225000 256900 07054 0 2 481900	0.00	8,407.96 8,407.95 4,152.78 4,152.77 4,357.58 4,357.58 4,255.18 Per Diem Interest:	4,357.58 4,357.58 0.00 0.00 0.00 0.00 0.00	0.00 25,531.07 25,531.07 21,378.29 17,225.52 12,867.94 8,510.36 4,255.18 4,255.18
483 11	KUSHNER, LEONID/APRIL 20 ROCKAWAY PL PARSIPPANY, NJ 20 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220800 00660 187800 07054 0 2 408600	0.00	7,129.05 7,129.05 3,521.11 3,521.11 3,694.77 3,694.76 3,607.94 Per Diem Interest:	3,694.77 3,694.76 0.00 0.00 0.00 0.00 0.00	0.00 21,647.63 21,647.63 18,126.52 14,605.41 10,910.64 7,215.88 3,607.94 3,607.94
483 15	MARSHALL, PHILIP/JILL 30 ROCKAWAY PL PARSIPPANY, NJ 30 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195400 00660 150700 07054 0 2 346100	0.00	6,038.59 6,038.58 2,982.52 2,982.52 3,129.61 3,129.60 3,056.07 Per Diem Interest:	3,129.61 3,129.60 0.00 0.00 0.00 0.00 0.00	0.00 18,336.38 18,336.38 15,353.86 12,371.34 9,241.73 6,112.13 3,056.06 3,056.06
483 16	ROBERTS, RICKEY/ARLENE 32 ROCKAWAY PL PARSIPPANY, NJ 32 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 176100 07054 0 2 368100	0.00	6,422.44 6,422.42 3,172.11 3,172.10 3,328.54 3,328.54 3,250.33 Per Diem Interest:	3,328.54 3,328.54 0.00 0.00 0.00 0.00 0.00	0.00 19,501.94 19,501.94 16,329.83 13,157.73 9,829.19 6,500.65 3,250.32 3,250.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483 17	GORDON, DENNIS JR/CHRISTINE 34 ROCKAWAY PL PARSIPPANY, NJ 34 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 159000 07054 0 2 349000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,069.36 6,069.36 2,987.69 2,987.69 3,175.65 3,175.65 3,081.67 Per Diem Interest:	3,175.65 3,175.65 0.00 0.00 0.00 0.00 0.00	0.00 18,490.02 18,490.02 15,502.33 12,514.64 9,338.99 6,163.34 3,081.67 3,081.67
483 20	KELLEY, KIM E/BRIAN 40 ROCKAWAY PL PARSIPPANY, NJ 40 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182600 00660 197800 07054 0 2 380400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,637.04 6,637.03 3,278.10 3,278.10 3,439.77 3,439.76 3,358.94 Per Diem Interest:	3,439.77 3,439.76 0.00 0.00 0.00 0.00 0.00	0.00 20,153.60 20,153.60 16,875.50 13,597.40 10,157.63 6,717.87 3,358.93 3,358.93
483 21	CHACKO/NANCHANATT, JUSTIN G/DAINA L 42 ROCKAWAY PL PARSIPPANY, NJ 42 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186200 00660 179200 07054 0 2 365400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,375.33 6,375.31 3,148.84 3,148.83 3,304.13 3,304.13 3,226.49 Per Diem Interest:	3,304.13 3,304.13 0.00 0.00 0.00 0.00 0.00	0.00 19,358.90 19,358.90 16,210.06 13,061.23 9,757.10 6,452.97 3,226.48 3,226.48
483 22	CARLSON, JOHN/LARA 2 COLONY CT PARSIPPANY, NJ 2 COLONY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/16/25 26 1 P001 CK 4404	180100 00660 315400 07054 0 2 495500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,645.25 8,645.23 4,269.98 4,269.97 4,480.56 4,480.55 4,375.27 Per Diem Interest:	4,480.56 4,480.55 0.00 0.00 0.00 0.00 0.00	0.00 26,251.59 26,251.59 21,981.61 17,711.64 13,231.08 8,750.53 4,375.26 4,375.26
483 25	ESPOSITO, MICHAEL/LENA 8 COLONY CT PARSIPPANY, NJ 8 COLONY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	172800 00660 157800 07054 0 2 330600 CORELOGIC CORELOGIC	0.00	5,768.15 5,768.14 2,848.95 2,848.94	2,989.45 2,989.45 0.00 0.00	0.00 17,515.19 17,515.19 14,666.24 11,817.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
483	25	ESPOSITO, MICHAEL/LENA	Continued			
	08/22/25 25 3 P001 CK			2,989.45	0.00	8,827.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,989.45	0.00	5,838.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,919.20	0.00	2,919.20
			Per Diem Interest:		0.00	2,919.20
483 29	LEVINE, KIMBERLEY 7 COLONY CT PARSIPPANY, NJ 7 COLONY CT	170500 00660 191900 07054 0 2 362400		6,322.99 6,322.97	3,277.00 3,277.00	0.00 19,199.96 19,199.96
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,122.99	0.00	16,076.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,122.98	0.00	12,953.99
	08/22/25 25 3 P001 CK			3,277.00	0.00	9,676.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,277.00	0.00	6,399.99
	02/04/26 26 1 P001 CK	CORELOGIC		3,200.00	0.00	3,199.99
			Per Diem Interest:		0.00	3,199.99
483 30	AMARANTE, KELVIN/CINDY M 5 COLONY CT PARSIPPANY, NJ 5 COLONY CT	176400 00660 177800 07054 0 2 354200		6,162.68 6,162.66	3,220.09 3,220.08	0.00 18,765.51 18,765.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,035.09	0.00	15,730.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,035.08	0.00	12,695.34
	08/22/25 25 3 P001 CK			3,220.09	0.00	9,475.25
	09/22/25 25 4 P001 CK 341			3,220.08	0.00	6,255.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,127.59	0.00	3,127.58
			Per Diem Interest:		0.00	3,127.58
483 32	ORELLANA, LEYBI M 46 ROCKAWAY PL PARSIPPANY, NJ 46 ROCKAWAY PL	167400 00660 171100 07054 0 2 338500		5,905.99 5,905.97	3,060.89 3,060.88	0.00 17,933.73 17,933.73
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,917.03	0.00	15,016.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,917.02	0.00	12,099.68
	08/22/25 25 3 P001 CK			3,060.89	0.00	9,038.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,060.88	0.00	5,977.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,988.96	0.00	2,988.95
			Per Diem Interest:		0.00	2,988.95
483 33	BUIRKLE, TIMOTHY/JENNIFER 48 ROCKAWAY PL PARSIPPANY, NJ 48 ROCKAWAY PL	169600 00660 179300 07054 0 2 348900		6,087.44 6,087.44	3,154.93 3,154.92	0.00 18,484.73 18,484.73
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,006.65	0.00	15,478.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,006.65	0.00	12,471.43
	08/22/25 25 3 P001 CK			3,154.93	0.00	9,316.50
	11/04/25 25 4 P001 CK	CORELOGIC		3,154.92	0.00	6,161.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,080.79	0.00	3,080.79
			Per Diem Interest:		0.00	3,080.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484 1	PITHWA, JIGAR/PURVI 359 NO BEVERWYCK RD PARSIPPANY, NJ 359 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197800 00660 271000 07054 0 4A 468800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,179.40 8,179.38 4,039.89 4,039.88 4,239.13 4,239.12 4,139.51 Per Diem Interest:	4,239.13 4,239.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,837.03 24,837.03 20,797.14 16,757.26 12,518.13 8,279.01 4,139.50 4,139.50
484 3	GERING, HARRISON/GENEVIEVE 5 CONDIT AVE PARSIPPANY, NJ 5 CONDIT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 175600 07054 0 2 367600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,413.71 6,413.70 3,167.80 3,167.79 3,324.02 3,324.02 3,245.91 Per Diem Interest:	3,324.02 3,324.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,475.45 19,475.45 16,307.65 13,139.86 9,815.84 6,491.82 3,245.91 3,245.91
484 4	SIDDIQI, NASIR R/AMETIYA N 8 ROCKAWAY PL PARSIPPANY, NJ 8 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 163100 07054 0 2 351500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,132.81 6,132.79 3,029.06 3,029.05 3,178.44 3,178.43 3,103.75 Per Diem Interest:	3,178.44 3,178.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,622.47 18,622.47 15,593.41 12,564.36 9,385.92 6,207.49 3,103.74 3,103.74
484 6	REHMAN, ATTAUR/ALIYA 4 ROCKAWAY PL PARSIPPANY, NJ 4 ROCKAWAY PL 02/07/25 25 1 P001 CK 254 05/09/25 25 2 P001 CK 257 08/29/25 25 3 P001 CK 133 11/10/25 25 4 P001 CK 134 02/10/26 26 1 P001 CK 255	186000 150000 07054 0 2 336000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,862.36 5,862.36 2,895.48 2,895.48 3,038.28 3,038.28 2,966.88 Per Diem Interest:	3,038.28 3,038.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,801.28 17,801.28 14,905.80 12,010.32 8,972.04 5,933.76 2,966.88 2,966.88
484 7	GANO, MICHAEL J/BARBARA A 850 VAIL RD PARSIPPANY, NJ 2 ROCKAWAY PL 10/30/24 25 1 P001 CK 6608 01/29/25 25 1 P001 CK 6610	171500 00660 307500 07054 0 2 479000 CORELOGIC CORELOGIC	0.00	8,357.36 8,357.35 0.05 4,127.74	4,331.36 4,331.35 0.00 0.00	0.00 25,377.42 25,377.42 25,377.37 21,249.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
484	7	GANO, MICHAEL J/BARBARA A	Continued			
	01/29/25 25 2 P001 CK 6610			0.05	0.00	21,249.58
	05/01/25 25 2 P001 CK 6615			4,127.73	0.00	17,121.85
	05/01/25 25 3 P001 CK 6615			0.05	0.00	17,121.80
	09/03/25 25 3 P001 CK 6623			4,275.34	55.97	12,846.46
	09/17/25 25 3 P001 CK	payargo		55.97	0.39	12,790.49
	09/17/25 25 4 P001 CK	payargo		0.06	0.00	12,790.43
	10/30/25 25 4 P001 CK	payargo		4,331.29	0.00	8,459.14
	10/30/25 26 1 P001 CK	payargo		0.06	0.00	8,459.08
	01/30/26 26 1 P001 CK	payargo		4,229.51	0.00	4,229.57
	01/30/26 26 2 P001 CK	payargo		0.06	0.00	4,229.51
				Per Diem Interest:	0.00	4,229.51
484 8	GUALPA, MANUEL/MARIA 834 VAIL RD PARSIPPANY, NJ 834 VAIL RD	180000 00660 160900 07054 0 2 340900		5,947.86 5,947.86	3,082.59 3,082.58	0.00 18,060.89 18,060.89
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,937.71	0.00	15,123.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,937.71	0.00	12,185.47
	08/22/25 25 3 P001 CK			3,082.59	0.00	9,102.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,082.58	0.00	6,020.30
	02/04/26 26 1 P001 CK	CORELOGIC		3,010.15	0.00	3,010.15
				Per Diem Interest:	0.00	3,010.15
485 1	CHEN/WANG, HSIN/YAJUNG 1 ROCKAWAY PL PARSIPPANY, NJ 1 ROCKAWAY PL	171000 00660 170000 07054 0 2 341000		5,949.60 5,949.60	3,083.49 3,083.49	0.00 18,066.18 18,066.18
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,938.57	0.00	15,127.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,938.57	0.00	12,189.04
	08/22/25 25 3 P001 CK			3,083.49	0.00	9,105.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,083.49	0.00	6,022.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,011.03	0.00	3,011.03
				Per Diem Interest:	0.00	3,011.03
485 4	SALEH, FAHIM 3 HADDONFIELD DR PARSIPPANY, NJ 3 HADDONFIELD DR	190200 00660 106100 07054 0 2 296300		5,169.70 5,169.70	2,679.29 2,679.29	0.00 15,697.98 15,697.98
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,553.37	0.00	13,144.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,553.37	0.00	10,591.24
	08/22/25 25 3 P001 CK			2,679.29	0.00	7,911.95
	11/07/25 25 4 P001 CK	corelogic		2,679.29	0.00	5,232.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,616.33	0.00	2,616.33
				Per Diem Interest:	0.00	2,616.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
485 5	LEAL, DAVID C/DIANA M 5 HADDONFIELD DR PARSIPPANY, NJ 5 HADDONFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/15/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190200 00660 168300 07054 0 2 358500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,125.68 6,125.66 2,960.12 2,960.11 3,371.00 3,370.99 3,165.56 Per Diem Interest:	3,371.00 3,370.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,993.33 18,993.33 16,033.21 13,073.10 9,702.10 6,331.11 3,165.55 3,165.55
485 7	NAMJOSHI, VIJAY/SHEETAL 9 HADDONFIELD DR PARSIPPANY, NJ 9 HADDONFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190200 00660 146000 07054 0 2 336200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,865.86 5,865.84 2,897.21 2,897.20 3,040.09 3,040.08 2,968.65 Per Diem Interest:	3,040.09 3,040.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,811.87 17,811.87 14,914.66 12,017.46 8,977.37 5,937.29 2,968.64 2,968.64
485 10	KAMAT, GEET MEGHSHAM/NAIR, RENUKA M 17 HADDONFIELD DR PARSIPPANY, NJ 17 HADDONFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190800 00660 185900 07054 0 2 376700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,414.78 6,414.77 3,088.52 3,088.51 3,564.01 3,564.00 3,326.26 Per Diem Interest:	3,564.01 3,564.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,957.56 19,957.56 16,869.04 13,780.53 10,216.52 6,652.52 3,326.26 3,326.26
485 12	RUGGIER, MICHAEL S/PATRICIA A 948 VAIL RD PARSIPPANY, NJ 948 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171400 00660 169300 07054 0 2 340700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,944.37 5,944.36 2,935.99 2,935.98 3,080.78 3,080.77 3,008.38 Per Diem Interest:	3,080.78 3,080.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,050.28 18,050.28 15,114.29 12,178.31 9,097.53 6,016.76 3,008.38 3,008.38
485 15	PATEL, ASHVINKUMAR/CHANDRIKABEN 908 VAIL RD PARSIPPANY, NJ 908 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	173300 00660 158200 07054 0 2 331500 CORELOGIC CORELOGIC	0.00	5,783.86 5,783.84 2,856.71 2,856.70	2,997.59 2,997.58 0.00 0.00	0.00 17,562.87 17,562.87 14,706.16 11,849.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
485	15	PATEL, ASHVINKUMAR/CHANDRIKABEN	Continued			
	08/22/25 25 3 P001 CK			2,997.59	0.00	8,851.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,997.58	0.00	5,854.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,927.15	0.00	2,927.14
				Per Diem Interest:	0.00	2,927.14
485 16	HUSNI, C/M - L/R MICHAEL HUSNI 888 VAIL RD PARSIPPANY, NJ 888 VAIL RD	172800 156800 07054 0 2 329600				0.00
	02/10/25 25 1 P001 CK M		0.00	2,840.32	0.00	14,621.89
	05/09/25 25 1 P001 CK 464			0.01	0.00	14,621.88
	05/09/25 25 2 P001 CK 464			1,893.54	0.00	12,728.34
	05/09/25 25 2 P001 CK 205			946.78	0.00	11,781.56
	08/28/25 25 2 P001 CK 209			0.01	0.00	11,781.55
	08/28/25 25 3 P001 CK 209			2,980.40	0.00	8,801.15
	11/07/25 25 3 P001 CK 488			0.01	0.00	8,801.14
	11/07/25 25 4 P001 CK 488			1,987.39	0.00	6,813.75
	11/07/25 25 4 P001 CK 211			993.00	0.00	5,820.75
	12/09/25 25 4 P001 CK			0.01	0.00	5,820.74
	02/09/26 26 1 P001 CK M6			2,910.37	0.00	2,910.37
				Per Diem Interest:	0.00	2,910.37
486 1	FARLEY, BRUCE E/ANNAMARIE 9 ROCKAWAY PL PARSIPPANY, NJ 9 ROCKAWAY PL	200000 182700 07054 0 2 382700	*Lien**Lien*			0.00
	02/26/25 25 1 P003 CK 80752		0.00	3,297.92	41.22	16,977.52
	05/23/25 25 2 P003 CK 82032			3,297.92	36.28	13,679.60
	09/12/25 25 3 P003 CK 83231			3,460.56	70.94	10,219.04
	11/26/25 25 4 P003 CK 84036			3,460.56	32.88	6,758.48
	02/18/26 26 1 P003 CK 85678			3,377.55	28.72	3,380.93
				Per Diem Interest:	0.07	3,381.00
486 2	ZOON, WILLIAM/CYNTHIA 11 ROCKAWAY PL PARSIPPANY, NJ 11 ROCKAWAY PL	188800 187000 07054 0 2 375800				0.00
	01/27/25 25 1 P001 CK		0.00	3,238.46	0.00	16,671.43
	05/02/25 25 2 P001 CK			3,238.46	0.00	13,432.97
	08/04/25 25 3 P001 CK			3,398.17	0.00	10,034.80
	11/07/25 25 4 P001 CK			3,398.17	0.00	6,636.63
	02/12/26 26 1 P001 CK 1898			3,304.65	13.67	3,331.98
				Per Diem Interest:	0.59	3,332.57
486 4	LIMA, MANUEL 17 ROCKAWAY PL PARSIPPANY, NJ 17 ROCKAWAY PL	188000 182800 00660 182800 07054 0 2 370800				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,195.37	0.00	16,449.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486	4	LIMA, MANUEL	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,195.37	0.00	13,254.25
	08/22/25 25 3 P001 CK			3,352.96	0.00	9,901.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,352.96	0.00	6,548.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,274.17	0.00	3,274.16
				Per Diem Interest:	0.00	3,274.16
486 5	RANJAN/MANDAL, RAKESH/ANITA 19 ROCKAWAY PL PARSIPPANY, NJ 19 ROCKAWAY PL	188000 00660 162400 07054 0 2 350400	0.00	6,113.62 6,113.60	3,168.49 3,168.49	0.00 18,564.20 18,564.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,019.58	0.00	15,544.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,019.57	0.00	12,525.05
	08/22/25 25 3 P001 CK			3,168.49	0.00	9,356.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,168.49	0.00	6,188.07
	02/04/26 26 1 P001 CK	CORELOGIC		3,094.04	0.00	3,094.03
				Per Diem Interest:	0.00	3,094.03
486 6	EBADY, MADINA 21 ROCKAWAY PL PARSIPPANY, NJ 21 ROCKAWAY PL	188000 00660 172600 07054 0 2 360600	0.00	6,291.57 6,291.57	3,260.73 3,260.72	0.00 19,104.59 19,104.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,107.47	0.00	15,997.12
	05/07/25 25 2 P001 CK	CORELOGIC		3,107.47	0.00	12,889.65
	08/22/25 25 3 P001 CK			3,260.73	0.00	9,628.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,260.72	0.00	6,368.20
	02/04/26 26 1 P001 CK	CORELOGIC		3,184.10	0.00	3,184.10
				Per Diem Interest:	0.00	3,184.10
486 12	ROSA, RICHARD/CARMEN 14 RIDGE RD PARSIPPANY, NJ 14 RIDGE RD	194400 00660 162400 07054 0 2 356800	0.00	6,225.28 6,225.26	3,226.37 3,226.36	0.00 18,903.27 18,903.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,074.73	0.00	15,828.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,074.72	0.00	12,753.82
	08/22/25 25 3 P001 CK			3,226.37	0.00	9,527.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,226.36	0.00	6,301.09
	02/04/26 26 1 P001 CK	CORELOGIC		3,150.55	0.00	3,150.54
				Per Diem Interest:	0.00	3,150.54
486 13	HSIEH, KAI HSIEN/KUO-MEI TANG 12 RIDGE RD PARSIPPANY, NJ 12 RIDGE RD	189800 00660 154100 07054 0 2 343900	0.00	6,000.20 6,000.20	3,109.72 3,109.71	0.00 18,219.83 18,219.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,963.56	0.00	15,256.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,963.56	0.00	12,292.71
	08/22/25 25 3 P001 CK			3,109.72	0.00	9,182.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,109.71	0.00	6,073.28
	02/04/26 26 1 P001 CK	CORELOGIC		3,036.64	0.00	3,036.64
				Per Diem Interest:	0.00	3,036.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
486 14	LORENCOVITZ, TIMOTHY/JENNIFER 10 RIDGE RD PARSIPPANY, NJ 10 RIDGE RD	190000 00660 169300 07054 0 2 359300	0.00	6,268.89 6,268.89	3,248.97 3,248.97	0.00 19,035.72 19,035.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,096.27	0.00	15,939.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,096.27	0.00	12,843.18
	08/22/25 25 3 P001 CK			3,248.97	0.00	9,594.21
	10/21/25 25 4 J065	2025 Added	Seq 1	709.93	0.00	10,304.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,248.97	0.00	7,055.17
	11/07/25 25 4 P001 CK	corelogic		709.93	0.00	6,345.24
	10/21/25 26 1 J065	2025 Added	Seq 1	177.49	0.00	6,522.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,350.11	0.00	3,172.62
	10/21/25 26 2 J065	2025 Added	Seq 1	177.48	0.00	3,350.10
				Per Diem Interest:	0.00	3,350.10
487 1	ATCHISON/MADARA, SEAN/ERIN 8 HADDONFIELD DR PARSIPPANY, NJ 8 HADDONFIELD DR	188400 00660 185600 07054 0 2 374000	0.00	6,525.37 6,525.36	3,381.90 3,381.89	0.00 19,814.52 19,814.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,222.95	0.00	16,591.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,222.94	0.00	13,368.63
	08/22/25 25 3 P001 CK			3,381.90	0.00	9,986.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,381.89	0.00	6,604.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,302.42	0.00	3,302.42
				Per Diem Interest:	0.00	3,302.42
487 2	LETIZIA, ROBERT 3 RIDGE RD PARSIPPANY, NJ 3 RIDGE RD	190200 00660 175300 07054 0 2 365500	0.00	6,377.07 6,377.06	3,305.03 3,305.03	0.00 19,364.19 19,364.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,149.70	0.00	16,214.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,149.70	0.00	13,064.79
	08/22/25 25 3 P001 CK			3,305.03	0.00	9,759.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,305.03	0.00	6,454.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,227.37	0.00	3,227.36
				Per Diem Interest:	0.00	3,227.36
487 4	GUPTA, S & P 3 HOLLY GLEN LN PARSIPPANY, NJ 3 HOLLY GLEN LN	200000 00660 185200 07054 0 2 385200	0.00	6,720.78 6,720.77	3,483.17 3,483.17	0.00 20,407.89 20,407.89
	02/07/25 25 1 P001 CK			3,319.46	0.00	17,088.43
	05/09/25 25 2 P001 CK			3,319.46	0.00	13,768.97
	08/25/25 25 3 P001 CK			3,483.17	0.00	10,285.80
	11/05/25 25 4 P001 CK			3,483.17	0.00	6,802.63
	02/09/26 26 1 P001 CK			3,401.32	0.00	3,401.31
				Per Diem Interest:	0.00	3,401.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
487 5	CAPOZZA, GINA L 5 HOLLY GLEN LN PARSIPPANY, NJ 5 HOLLY GLEN LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 140800 07054 0 2 329600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,750.70 5,750.70 2,840.33 2,840.33 2,980.41 2,980.40 2,910.37 Per Diem Interest:	2,980.41 2,980.40 0.00 0.00 0.00 0.00 0.00	0.00 17,462.21 17,462.21 14,621.88 11,781.55 8,801.14 5,820.74 2,910.37 2,910.37
487 6	SAADEH, SHADI I 7 HOLLY GLEN LN PARSIPPANY, NJ 7 HOLLY GLEN LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 179800 07054 0 2 368600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,431.15 6,431.15 3,176.41 3,176.41 3,333.07 3,333.06 3,254.74 Per Diem Interest:	3,333.07 3,333.06 0.00 0.00 0.00 0.00 0.00	0.00 19,528.43 19,528.43 16,352.02 13,175.61 9,842.54 6,509.48 3,254.74 3,254.74
487 7	WALLIZADEH, BARAM 16 CHERRY LN PARSIPPANY, NJ 9 HOLLY GLEN LN 12/09/24 25 1 P001 CK 30520 12/09/24 25 2 P001 CK 30520 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 172600 07054 0 2 361400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,305.54 6,305.52 3,114.37 32.45 3,081.91 3,267.96 3,267.96 3,191.17 Per Diem Interest:	3,267.96 3,267.96 0.00 0.00 0.00 0.00 0.00	0.00 19,146.98 19,146.98 16,032.61 16,000.16 12,918.25 9,650.29 6,382.33 3,191.16 3,191.16
487 8	GOODREDS, STEPHEN M/DIANE 11 HOLLY GLEN LN PARSIPPANY, NJ 11 HOLLY GLEN LN 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	182400 00660 184400 07054 0 2 366800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,399.75 6,399.74 3,160.90 3,160.90 3,316.79 3,316.79 3,316.79 3,238.85 Per Diem Interest:	3,316.79 3,316.79 0.00 0.00 0.00 0.00 0.00	0.00 19,433.07 19,433.07 16,272.17 13,111.27 9,794.48 6,477.69 3,238.84 3,238.84
487 11	MOLINA/TERAN, LUISA L GUZMAN/ANDREW 18 HADDONFIELD DR PARSIPPANY, NJ 18 HADDONFIELD DR 02/03/25 25 1 P001 CK	188800 00660 192600 07054 0 2 381400 CORELOGIC	0.00	6,654.49 6,654.47 3,286.72	3,448.81 3,448.81 0.00	0.00 20,206.58 20,206.58 16,919.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
487	11	MOLINA/TERAN, LUISA L GUZMAN/ANDREW	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,286.71	0.00	13,633.15
	08/22/25 25 3 P001 CK			3,448.81	0.00	10,184.34
	11/04/25 25 4 P001 CK	CORELOGIC		3,448.81	0.00	6,735.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,367.77	0.00	3,367.76
				Per Diem Interest:	0.00	3,367.76
487 12	GALVAN, GERALD/JACQUELINE 16 HADDONFIELD DR PARSIPPANY, NJ 16 HADDONFIELD DR	188800 00660 167200 07054 0 2 356000		6,211.31 6,211.31	3,219.13 3,219.13	0.00 18,860.88 18,860.88
	01/21/25 25 1 P001 CK 135548			3,067.83	0.00	15,793.05
	01/21/25 25 2 P001 CK 86768600-5			88.68	0.00	15,704.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,979.15	0.00	12,725.22
	08/22/25 25 3 P001 CK			3,219.13	0.00	9,506.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,219.13	0.00	6,286.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,143.48	0.00	3,143.48
				Per Diem Interest:	0.00	3,143.48
487 13	KOOMAN/CACCIAPAGLIA, E/C & N/S 14 HADDONFIELD DR PARSIPPANY, NJ 14 HADDONFIELD DR	188800 183800 07054 0 2 372600		6,500.94 6,500.94	3,369.24 3,369.23	0.00 19,740.35 19,740.35
	04/30/25 25 1 P001 CK			3,210.88	105.80	16,529.47
	07/21/25 25 2 P001 CK			3,210.88	95.11	13,318.59
	09/05/25 25 3 P001 CK			3,369.24	43.11	9,949.35
	12/02/25 25 4 P001 CK			3,369.23	39.30	6,580.12
	03/13/26 26 1 P001 CK			3,290.06	51.59	3,290.06
				Per Diem Interest:	0.00	3,290.06
488 1	MCNAMARA/HARMON, RYAN/EMILY 9 RIDGE RD PARSIPPANY, NJ 9 RIDGE RD	194000 00660 170000 07054 0 2 364000		6,350.89 6,350.89	3,291.47 3,291.47	0.00 19,284.72 19,284.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,136.77	0.00	16,147.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,136.77	0.00	13,011.18
	08/22/25 25 3 P001 CK			3,291.47	0.00	9,719.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,291.47	0.00	6,428.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,214.12	0.00	3,214.12
				Per Diem Interest:	0.00	3,214.12
488 3	PETZINGER, RONNIE/ANGELA 15 RIDGE RD PARSIPPANY, NJ 15 RIDGE RD	194000 00660 216300 07054 0 2 410300		7,158.72 7,158.71	3,710.14 3,710.13	0.00 21,737.70 21,737.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,535.77	0.00	18,201.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,535.76	0.00	14,666.17
	08/22/25 25 3 P001 CK			3,710.14	0.00	10,956.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,710.13	0.00	7,245.90
	02/04/26 26 1 P001 CK	CORELOGIC		3,622.95	0.00	3,622.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
488	3	PETZINGER, RONNIE/ANGELA	Continued			
			Per Diem Interest:		0.00	3,622.95
488 4	WASHINGTON, DANA S 17 RIDGE RD PARSIPPANY, NJ 17 RIDGE RD	192000 103400 07054 0 2 295400	0.00	5,154.00 5,153.99	2,671.16 2,671.15	0.00 15,650.30 15,650.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,545.61	0.00	13,104.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,545.61	0.00	10,559.08
	08/22/25 25 3 P001 CK			2,671.16	0.00	7,887.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,671.15	0.00	5,216.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,608.39	0.00	2,608.38
			Per Diem Interest:		0.00	2,608.38
488 5	STANEL, EDWARD 412 DALTON CT DENVER, NJ 6 RINGWOOD DR	213600 178100 07834 0 2 391700	0.00	6,834.19 6,834.18	3,541.95 3,541.94	0.00 20,752.26 20,752.26
	01/29/25 25 1 P001 CK 655			3,375.48	0.00	17,376.78
	05/01/25 25 2 P001 CK 668			3,375.47	0.00	14,001.31
	08/22/25 25 3 P001 CK 683			3,541.95	0.00	10,459.36
	11/04/25 25 4 P001 CK 695			3,541.94	0.00	6,917.42
	02/02/26 26 1 P001 CK 1030			3,458.71	0.00	3,458.71
			Per Diem Interest:		0.00	3,458.71
488 6	MARVON, MICHAEL 4 RINGWOOD DR PARSIPPANY, NJ 4 RINGWOOD DR	197600 183400 00660 0 2 381000	0.00	6,647.50 6,647.50	3,445.19 3,445.19	0.00 20,185.38 20,185.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,283.27	0.00	16,902.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,283.27	0.00	13,618.84
	08/22/25 25 3 P001 CK			3,445.19	0.00	10,173.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,445.19	0.00	6,728.46
	02/04/26 26 1 P001 CK	CORELOGIC		3,364.23	0.00	3,364.23
			Per Diem Interest:		0.00	3,364.23
488 10	ANSAH/BONNEY, EDWARD OWUSU/CHRISTINA 8 HOLLY GLEN LN PARSIPPANY, NJ 8 HOLLY GLEN LN	188800 210500 00660 0 2 399300	0.00	6,966.79 6,966.79	3,610.67 3,610.67	0.00 21,154.92 21,154.92
	01/17/25 25 1 P001 CK 14039189			3,440.97	0.00	17,713.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,440.97	0.00	14,272.98
	08/22/25 25 3 P001 CK			3,610.67	0.00	10,662.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,610.67	0.00	7,051.64
	02/04/26 26 1 P001 CK	CORELOGIC		3,525.82	0.00	3,525.82
			Per Diem Interest:		0.00	3,525.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489 1	LINGAM, MUHILAN/THANAKARAN, SIVAGAMI 33 ROCKAWAY PL PARSIPPANY, NJ 33 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194000 00660 170600 07054 0 2 364600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,361.36 6,361.36 3,141.94 3,141.94 3,296.90 3,296.89 3,219.42 Per Diem Interest:	3,296.90 3,296.89 0.00 0.00 0.00 0.00 0.00	0.00 19,316.51 19,316.51 16,174.57 13,032.63 9,735.73 6,438.84 3,219.42 3,219.42
489 3	NAVEA, ANTONIO J JR/JANETTE C 37 ROCKAWAY PL PARSIPPANY, NJ 37 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 154500 07054 0 2 343300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,989.73 5,989.73 2,958.39 2,958.39 3,104.29 3,104.29 3,031.34 Per Diem Interest:	3,104.29 3,104.29 0.00 0.00 0.00 0.00 0.00	0.00 18,188.04 18,188.04 15,229.65 12,271.26 9,166.97 6,062.68 3,031.34 3,031.34
489 4	RAMOS, RICHARD/SHEILA 39 ROCKAWAY PL PARSIPPANY, NJ 39 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 00660 160700 07054 0 2 339300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,919.94 5,919.94 2,923.92 2,923.92 3,068.12 3,068.12 2,996.02 Per Diem Interest:	3,068.12 3,068.12 0.00 0.00 0.00 0.00 0.00	0.00 17,976.12 17,976.12 15,052.20 12,128.28 9,060.16 5,992.04 2,996.02 2,996.02
489 6	SUCHOCKI, JOSEPH 20 SANDALWOOD DR PARSIPPANY, NJ 20 SANDALWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204000 00660 172600 07054 0 2 376600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,570.73 6,570.73 3,245.35 3,245.35 3,405.41 3,405.40 3,325.38 Per Diem Interest:	3,405.41 3,405.40 0.00 0.00 0.00 0.00 0.00	0.00 19,952.27 19,952.27 16,706.92 13,461.57 10,056.16 6,650.76 3,325.38 3,325.38
489 7	MISTRY, BHARAT V/ARUNA B 18 SANDALWOOD DR PARSIPPANY, NJ 18 SANDALWOOD DR 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK	182400 07054 175700 2 358100 CORELOGIC CORELOGIC	0.00	6,247.96 6,247.95 3,085.93 3,085.93	3,238.12 3,238.11 0.00 0.00	0.00 18,972.14 18,972.14 15,886.21 12,800.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
489	7	MISTRY, BHARAT V/ARUNA B	Continued			
	08/26/25 25 3 P001 CK			3,238.12	0.00	9,562.16
	11/10/25 25 4 P001 CK			3,238.11	0.00	6,324.05
	02/10/26 26 1 P001 CK			3,162.03	0.00	3,162.02
				Per Diem Interest:	0.00	3,162.02
489 8	JAMES-SABAT, SHERRY 1 RINGWOOD DR PARSIPPANY, NJ 1 RINGWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184300 00660 177600 07054 0 2 361900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,314.26 6,314.25 3,118.68 3,118.67 3,272.48 3,272.48 3,195.58	3,272.48 3,272.48 0.00 0.00 0.00 0.00 0.00	0.00 19,173.47 19,173.47 16,054.79 12,936.12 9,663.64 6,391.16 3,195.58
				Per Diem Interest:	0.00	3,195.58
489 9	LI, JIN 3 RINGWOOD DR PARSIPPANY, NJ 3 RINGWOOD DR 02/10/25 25 1 P001 CK 04/23/25 25 2 P001 CK 09/12/25 25 3 P001 CK 10/28/25 25 4 P001 CK 01/28/26 26 1 P001 CK	178800 156800 07054 0 2 335600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,855.39 5,855.38 2,892.04 2,892.03 3,034.66 3,034.66 2,963.35	3,034.66 3,034.66 0.00 0.00 45.13 0.00 0.00	0.00 17,780.09 17,780.09 14,888.05 11,996.02 8,961.36 5,926.70 2,963.35
				Per Diem Interest:	0.00	2,963.35
490 4	HENDRICKSON, HOWARD/BRENDA 26 FERNDAL DR PARSIPPANY, NJ 26 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176700 VT001 00660 164100 07054 0 2 340800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,804.75 5,804.73 2,857.98 2,857.97 3,035.56 3,035.55 2,946.77	3,035.56 3,035.55 0.00 0.00 0.00 0.00 0.00	0.00 17,680.59 17,680.59 14,822.61 11,964.64 8,929.08 5,893.53 2,946.76
				Per Diem Interest:	0.00	2,946.76
490 5	DESAI, RAKESHKUMAR/RUPANGI 24 FERNDAL DR PARSIPPANY, NJ 24 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 00660 168900 07054 0 2 347500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,063.02 6,063.00 2,994.59 2,994.58 3,142.27 3,142.26 3,068.43	3,142.27 3,142.26 0.00 0.00 0.00 0.00 0.00	0.00 18,410.55 18,410.55 15,415.96 12,421.38 9,279.11 6,136.85 3,068.42
				Per Diem Interest:	0.00	3,068.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490 6	TURAN, ZILAJ 22 FERNDAL DR PARSIPPANY, NJ 22 FERNDAL DR 03/27/25 25 1 P001 CK 211 07/31/25 25 1 P001 CK 247 07/31/25 25 2 P001 CK 247 12/23/25 25 2 P001 CK 529 12/23/25 25 3 P001 CK 529 02/02/26 25 3 P001 CK 252 12/23/25 25 4 P001 CK 529 02/02/26 25 4 P001 CK 252 02/02/26 26 1 P001 CK 252 02/26/26 26 1 P001 CK 261 03/13/26 26 1 P001 CK 213 03/13/26 26 2 P001 CK 213	179400 197000 07054 0 2 376400	0.00	6,567.25 6,567.24 361.38 2,882.25 1,296.15 1,947.48 1,583.13 1,820.47 0.00 3,403.59 174.07 1,471.05 1,678.50 107.23	3,403.60 3,403.59 90.82 177.26 144.34 139.24 241.66 35.50 88.49 66.37 0.00 28.95 14.27 0.00	0.00 19,941.68 19,941.68 19,580.30 16,698.05 15,401.90 13,454.42 11,871.29 10,050.82 10,050.82 6,647.23 6,473.16 5,002.11 3,323.61 3,216.38 3,216.38
Per Diem Interest:					0.00	
490 7	SMITH, GLENN C/ANTONIA 20 FERNDAL DR PARSIPPANY, NJ 20 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 168200 07054 0 2 346800	0.00	6,050.80 6,050.79 2,988.55 2,988.55 3,135.94 3,135.94 3,062.25	3,135.94 3,135.94 0.00 0.00 0.00 0.00 0.00	0.00 18,373.47 18,373.47 15,384.92 12,396.37 9,260.43 6,124.49 3,062.24 3,062.24
Per Diem Interest:					0.00	
490 8	ABED, AJMAL/HAMDAN, EMMAN TAYSIR 18 FERNDAL DR PARSIPPANY, NJ 18 FERNDAL DR 02/03/25 25 1 P001 CK 04/21/25 25 2 P001 CK 109423 05/07/25 25 2 P001 CK 07/08/25 25 2 J064 08/18/25 25 3 P001 CK 53452873 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 165300 07054 0 2 343900	0.00	6,000.20 6,000.20 2,963.56 2,963.56 2,963.56 2,963.56 3,109.72 3,109.71 3,036.64	3,109.72 3,109.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,219.83 18,219.83 15,256.27 12,292.71 9,329.15 12,292.71 9,182.99 6,073.28 3,036.64 3,036.64
Per Diem Interest:					0.00	
490 12	VACHHANI, VINIT 10 FERNDAL DR PARSIPPANY, NJ 10 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	179200 167800 07054 0 2 347000	0.00	6,054.29 6,054.28 2,990.28 2,990.27 3,137.75 3,137.74	3,137.75 3,137.74 0.00 0.00 0.00 0.00	0.00 18,384.06 18,384.06 15,393.78 12,403.51 9,265.76 6,128.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490	12 02/04/26 26 1 P001 CK	VACHHANI, VINIT CORELOGIC	Continued	3,064.01 Per Diem Interest:	0.00 0.00	3,064.01 3,064.01
490 13	MALYTSKY/BARDEN, OLES/DONNA 8 FERNDAL DR PARSIPPANY, NJ 8 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179000 00660 195600 07054 0 2 374600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,535.84 6,535.83 3,228.12 3,228.11 3,387.32 3,387.32 3,307.72 Per Diem Interest:	3,387.32 3,387.32 0.00 0.00 0.00 0.00 0.00	0.00 19,846.31 19,846.31 16,618.19 13,390.08 10,002.76 6,615.44 3,307.72 3,307.72
490 14	GREENE, STANLEY M/HARRIET 6 FERNDAL DR PARSIPPANY, NJ 6 FERNDAL DR 02/03/25 25 1 P001 CK 1996 05/02/25 25 2 P001 CK 2008 08/08/25 25 3 P001 CK 11/05/25 25 4 P001 CK 2125 02/03/26 26 1 P001 CK	179000 VT001 149100 07054 0 2 328100 1996 2008 2125	500.00	5,599.54 5,599.52 2,764.91 2,764.90 2,904.34 2,904.34 2,834.63 Per Diem Interest:	2,904.34 2,904.34 0.00 0.00 0.00 0.00 0.00	0.00 17,007.74 17,007.74 14,242.83 11,477.93 8,573.59 5,669.25 2,834.62 2,834.62
490 15	PERSON, MIRIAM 4 FERNDAL DR PARSIPPANY, NJ 4 FERNDAL DR 02/04/25 25 1 P001 CK 1925 05/05/25 25 2 P001 CK 1931 08/11/25 25 3 P001 CK 1949 11/07/25 25 4 P001 CK 111 02/19/26 26 1 P001 CK 3961	188400 163100 07054 0 2 351500 1925 1931 1949 111 3961	0.00	6,132.81 6,132.79 3,029.06 3,029.05 3,178.44 3,178.43 3,103.75 Per Diem Interest:	3,178.44 3,178.43 0.00 0.00 0.00 0.00 20.43 0.00	0.00 18,622.47 18,622.47 15,593.41 12,564.36 9,385.92 6,207.49 3,103.74 3,103.74
490 16	JAISHWAL, MEHULKUMAR S 2 FERNDAL DR PARSIPPANY, NJ 2 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 169300 07054 0 2 361300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,303.79 6,303.78 3,113.51 3,113.50 3,267.06 3,267.05 3,190.28 Per Diem Interest:	3,267.06 3,267.05 0.00 0.00 0.00 0.00 0.00	0.00 19,141.68 19,141.68 16,028.17 12,914.67 9,647.61 6,380.56 3,190.28 3,190.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490 18	MANKARIOUS, IBRAHEM/ERENY 3 SANDALWOOD DR PARSIPPANY, NJ 3 SANDALWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 174300 07054 0 2 363100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,335.20 6,335.18 3,129.02 3,129.01 3,283.33 3,283.33 3,206.18 Per Diem Interest:	3,283.33 3,283.33 0.00 0.00 0.00 0.00 0.00	0.00 19,237.04 19,237.04 16,108.02 12,979.01 9,695.68 6,412.35 3,206.17 3,206.17
490 22	YUKSEL, SEMA/MUSTAFA 11 SANDALWOOD DR PARSIPPANY, NJ 11 SANDALWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179400 00660 198200 07054 0 2 377600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,588.18 6,588.18 3,253.97 3,253.97 3,414.45 3,414.44 3,334.21 Per Diem Interest:	3,414.45 3,414.44 0.00 0.00 0.00 0.00 0.00	0.00 20,005.25 20,005.25 16,751.28 13,497.31 10,082.86 6,668.42 3,334.21 3,334.21
490 24	ALROY, YAIR & ROSEMARIE 17 SANDALWOOD DR PARSIPPANY, NJ 17 SANDALWOOD DR 01/29/25 25 1 P001 CK 6355 04/30/25 25 2 P001 CK 6369 08/04/25 25 3 P001 CK 126 10/31/25 25 4 P001 CK 02/11/26 26 1 P001 CK	179400 00660 123400 07054 0 2 302800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,283.11 5,283.10 2,609.38 2,609.38 2,738.07 2,738.07 2,673.73 Per Diem Interest:	2,738.07 2,738.07 0.00 0.00 0.00 0.00 9.20	0.00 16,042.35 16,042.35 13,432.97 10,823.59 8,085.52 5,347.45 2,673.72 2,673.72
490 26	CHEUNG/ZHANG, KENNETH MING/MARY 21 SANDALWOOD DR PARSIPPANY, NJ 21 SANDALWOOD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 189200 07054 0 2 379200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,616.10 6,616.08 3,267.76 3,267.75 3,428.92 3,428.91 3,348.34 Per Diem Interest:	3,428.92 3,428.91 0.00 0.00 0.00 0.00 0.00	0.00 20,090.01 20,090.01 16,822.25 13,554.50 10,125.58 6,696.67 3,348.33 3,348.33
490 27	BURKE, KEVIN C 23 SANDALWOOD DR PARSIPPANY, NJ 23 SANDALWOOD DR 02/04/25 25 1 P001 CK 05/09/25 25 2 P001 CK	187500 00660 164200 07054 0 2 351700 CORELOGIC CORELOGIC	0.00	6,136.29 6,136.28 3,030.78 3,030.77	3,180.25 3,180.24 0.00 0.00	0.00 18,633.06 18,633.06 15,602.28 12,571.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490	27	BURKE, KEVIN C	Continued			
	08/21/25 25 3 P001 CK			3,180.25	0.00	9,391.26
	11/14/25 25 4 P001 CK			3,180.24	15.25	6,211.02
	02/27/26 26 1 P001 CK			3,105.51	29.54	3,105.51
			Per Diem Interest:		0.00	3,105.51
490 28	SALEH, ALI 25 SANDALWOOD DR PARSIPPANY, NJ 25 SANDALWOOD DR	186200 00660 126300 07054 0 2 312500		5,452.35 5,452.34	2,825.78 2,825.78	0.00 16,556.25 16,556.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,692.97	0.00	13,863.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,692.97	0.00	11,170.31
	08/22/25 25 3 P001 CK			2,825.78	0.00	8,344.53
	10/21/25 25 4 J065	2025 Added	Seq 1	158.94	0.00	8,503.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,825.78	0.00	5,677.69
	11/06/25 25 4 P001 CK 6747565			158.94	0.00	5,518.75
	10/21/25 26 1 J065	2025 Added	Seq 1	39.74	0.00	5,558.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,799.12	0.00	2,759.37
	10/21/25 26 2 J065	2025 Added	Seq 1	39.73	0.00	2,799.10
			Per Diem Interest:		0.00	2,799.10
490.1 2	MARCHESANO, JACK N/STACY 12 OLDCHESTER DR PARSIPPANY, NJ 12 OLDCHESTER DR	209000 00660 172700 07054 0 2 381700		6,659.71 6,659.71	3,451.52 3,451.52	0.00 20,222.46 20,222.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,289.30	0.00	16,933.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,289.30	0.00	13,643.86
	08/22/25 25 3 P001 CK			3,451.52	0.00	10,192.34
	11/04/25 25 4 P001 CK	CORELOGIC		3,451.52	0.00	6,740.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,370.41	0.00	3,370.41
			Per Diem Interest:		0.00	3,370.41
490.1 3	DICHALLY, MANJULATHA/RAJENDER 10 OLD CHESTER DR PARSIPPANY, NJ 10 OLDCHESTER DR	190200 00660 187500 07054 0 2 377700		6,589.92 6,589.92	3,415.35 3,415.35	0.00 20,010.54 20,010.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,254.83	0.00	16,755.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,254.83	0.00	13,500.88
	08/22/25 25 3 P001 CK			3,415.35	0.00	10,085.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,415.35	0.00	6,670.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,335.09	0.00	3,335.09
			Per Diem Interest:		0.00	3,335.09
490.1 4	SURATWALA, NIRAV K/DESAI, PRIYANKA 38 HADDONFIELD DR PARSIPPANY, NJ 38 HADDONFIELD DR	188800 155800 07054 0 2 344600		6,012.41 6,012.41	3,116.05 3,116.04	0.00 18,256.91 18,256.91
	05/08/25 25 1 P001 CK 1068686			2,969.59	144.03	15,287.32
	05/08/25 25 2 P001 CK 1068686			1.48	0.00	15,285.84
	05/13/25 25 2 P001 CK 153			2,968.11	12.81	12,317.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490.1	4	SURATWALA, NIRAV K/DESAI, PRIYANKA Continued				
	07/30/25 25 3 P001 CK 160			3,116.05	0.00	9,201.68
	10/30/25 25 4 P001 CK 161			3,116.04	0.00	6,085.64
	01/29/26 26 1 P001 CK 162			3,042.82	0.00	3,042.82
				Per Diem Interest:	0.00	3,042.82
490.1 5	TSUKROFF, MARTIN/FRANCES 36 HADDONFIELD DR PARSIPPANY, NJ 36 HADDONFIELD DR	188000 160700 07054 0 2 348700	VT001 500.00			0.00
	02/03/25 25 1 P001 CK 746			2,942.43	0.00	15,156.69
	05/27/25 25 2 P001 CK 601			2,942.42	27.42	12,214.27
	08/01/25 25 3 P001 CK ?			3,090.62	0.00	9,123.65
	11/06/25 25 4 P001 CK 762			3,090.61	0.00	6,033.04
	02/13/26 26 1 P001 CK 0000			3,016.52	13.10	3,016.52
				Per Diem Interest:	0.00	3,016.52
490.1 6	MAGNUSSEN, TROY/SHARON 34 HADDONFIELD DR PARSIPPANY, NJ 34 HADDONFIELD DR	222400 00660 155200 07054 0 2 377600	 0.00			0.00
	02/03/25 25 1 P001 CK			6,588.18	3,414.45	20,005.25
	05/07/25 25 2 P001 CK			6,588.18	3,414.44	20,005.25
	08/22/25 25 3 P001 CK			3,253.97	0.00	16,751.28
	11/04/25 25 4 P001 CK			3,253.97	0.00	13,497.31
	02/04/26 26 1 P001 CK			3,414.45	0.00	10,082.86
				3,414.44	0.00	6,668.42
				3,334.21	0.00	3,334.21
				Per Diem Interest:	0.00	3,334.21
490.1 7	BISCUITWALA, PRANAV 1 FERNDAL DR PARSIPPANY, NJ 1 FERNDAL DR	190000 00660 193000 07054 0 2 383000	 0.00			0.00
	02/03/25 25 1 P001 CK			6,682.40	3,463.28	20,291.34
	05/07/25 25 2 P001 CK			6,682.39	3,463.27	20,291.34
	08/22/25 25 3 P001 CK			3,300.51	0.00	16,990.83
	11/04/25 25 4 P001 CK			3,300.50	0.00	13,690.33
	02/04/26 26 1 P001 CK			3,463.28	0.00	10,227.05
				3,463.27	0.00	6,763.78
				3,381.89	0.00	3,381.89
				Per Diem Interest:	0.00	3,381.89
490.1 9	PICHIPATI/VASAGIRL, UMA/MADHURI 5 FERNDAL DR PARSIPPANY, NJ 5 FERNDAL DR	179400 00660 160300 07054 0 2 339700	 0.00			0.00
	02/03/25 25 1 P001 CK			5,926.92	3,071.74	17,997.30
	05/07/25 25 2 P001 CK			5,926.91	3,071.73	17,997.30
	08/22/25 25 3 P001 CK			2,927.37	0.00	15,069.93
	11/04/25 25 4 P001 CK			2,927.36	0.00	12,142.57
	02/04/26 26 1 P001 CK			3,071.74	0.00	9,070.83
				3,071.73	0.00	5,999.10
				2,999.55	0.00	2,999.55
				Per Diem Interest:	0.00	2,999.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
490.1 11	PATEL, MINESHBHAI/BHAVIKA/JAYATI M 9 FERNDAL DR PARSIPPANY, NJ 9 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	M 179400 00660 178200 07054 0 2 357600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,239.23 6,239.23 3,081.62 3,081.62 3,233.60 3,233.59 3,157.61 Per Diem Interest:	3,233.60 3,233.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,945.65 18,945.65 15,864.03 12,782.41 9,548.81 6,315.22 3,157.61 3,157.61
491 3	KHADDASH, IBRAHIM 39 CAREY ARTHUR DR WAYNE, NJ 5 SUTTON PL 01/09/25 25 1 P001 CK 08/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 12/17/25 25 4 P001 CK 12/17/25 26 1 P001 CK	189200 00660 189100 07470 0 2 378300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,600.40 6,600.39 3,260.01 3,260.00 3,420.78 3,420.77 3,340.39 Per Diem Interest:	3,420.78 3,420.77 0.00 114.05 0.00 59.51 0.00 0.00	0.00 20,042.34 20,042.34 16,782.33 13,522.33 10,101.55 6,680.78 3,340.39 3,340.39
491 4	ROMAN/TORRES, JOSE L/MARIA J 23 HADDONFIELD DR PARSIPPANY, NJ 23 HADDONFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 151200 07054 0 2 340000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,932.15 5,932.15 2,929.95 2,929.95 3,074.45 3,074.45 3,002.20 Per Diem Interest:	3,074.45 3,074.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,013.20 18,013.20 15,083.25 12,153.30 9,078.85 6,004.40 3,002.20 3,002.20
491 5	FREIRE, MARIO/NICOLE 25 HADDONFIELD DR PARSIPPANY, NJ 25 HADDONFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 166500 07054 0 2 355300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,199.10 6,199.10 3,061.80 3,061.80 3,212.80 3,212.80 3,137.30 Per Diem Interest:	3,212.80 3,212.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,823.80 18,823.80 15,762.00 12,700.20 9,487.40 6,274.60 3,137.30 3,137.30
491 7	SMITH, ANDREW FOSTER SR/MARGARET J 29 HADDONFIELD DR PARSIPPANY, NJ 29 HADDONFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 00660 179500 07054 0 2 368300 CORELOGIC CORELOGIC	0.00	6,425.92 6,425.92 3,173.83 3,173.83	3,330.35 3,330.35 0.00 0.00	0.00 19,512.54 19,512.54 16,338.71 13,164.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
491	7	SMITH, ANDREW FOSTER SR/MARGARET J	Continued			
	08/22/25 25 3 P001 CK			3,330.35	0.00	9,834.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,330.35	0.00	6,504.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,252.09	0.00	3,252.09
				Per Diem Interest:	0.00	3,252.09
491 9	GREENBERG FAMILY TRUST 33 HADDONFIELD DR PARSIPPANY, NJ 33 HADDONFIELD DR 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	189600 VT001 133800 07054 0 2 323400	500.00	5,517.53 5,517.52 2,724.40 2,724.40 2,861.85 2,861.84 2,793.13	2,861.85 2,861.84 0.00 0.00 0.00 0.00 0.00	0.00 16,758.74 16,758.74 14,034.34 11,309.94 8,448.09 5,586.25 2,793.12
				Per Diem Interest:	0.00	2,793.12
491 10	PATEL, GAURANG/JAYVIKA 35 HADDONFIELD DR PARSIPPANY, NJ 35 HADDONFIELD DR 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/12/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/03/26 26 1 P001 CK	227200 176900 07054 0 2 404100	0.00	7,050.55 7,050.53 3,482.34 3,482.33 3,654.07 3,654.07 3,568.21	3,654.07 3,654.07 0.00 0.00 0.00 0.00 0.00	0.00 21,409.22 21,409.22 17,926.88 14,444.55 10,790.48 7,136.41 3,568.20
				Per Diem Interest:	0.00	3,568.20
491 13	CONDITI/OCCHIPINTI, DANIELA/JOHN 4 OLDCHESTER DR PARSIPPANY, NJ 4 OLDCHESTER DR 11/04/24 25 1 P001 CK 5364 02/07/25 25 1 P001 CK 5369 02/07/25 25 1 P001 CK 272 02/07/25 25 2 P001 CK 272 05/02/25 25 2 P001 CK 5371 05/02/25 25 2 P001 CK 108 05/02/25 25 2 P001 CK 275 05/02/25 25 3 P001 CK 108 08/25/25 25 3 P001 CK 111 08/25/25 25 3 P001 CK 277 11/05/25 25 4 P001 CK 278 11/05/25 25 4 P001 CK 112 02/03/26 26 1 P001 CK 114 02/03/26 26 1 P001 CK 281	192000 225300 07054 0 2 417300	0.00	7,280.85 7,280.84 0.01 1,798.05 1,798.03 0.02 899.02 899.00 1,798.04 0.02 1,886.71 1,886.71 1,886.72 1,886.71 1,842.38 1,842.38	3,773.44 3,773.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,108.56 22,108.56 22,108.55 20,310.50 18,512.47 18,512.45 17,613.43 16,714.43 14,916.39 14,916.37 13,029.66 11,142.95 9,256.23 7,369.52 5,527.14 3,684.76
				Per Diem Interest:	0.00	3,684.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
491 14	PATEL, SANDIP/RUCHI 2 OLD CHESTER DR PARSIPPANY, NJ 2 OLD CHESTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176400 00660 159600 07054 0 2 336000	0.00	5,862.36 5,862.36 2,895.48 2,895.48 3,038.28 3,038.28 2,966.88 Per Diem Interest:	3,038.28 3,038.28 0.00 0.00 0.00 0.00 0.00	0.00 17,801.28 17,801.28 14,905.80 12,010.32 8,972.04 5,933.76 2,966.88 2,966.88
491 15	AMIN, YOGENDRABHAI/AYUSIBEN/SUREKHAB 1060 VAIL RD PARSIPPANY, NJ 1060 VAIL RD 02/02/26 25 1 P001 CK 02/02/26 25 2 P001 CK 02/02/26 25 3 P001 CK 12/31/25 25 4 JYEP 02/02/26 25 4 P002 CK 02/02/26 25 4 P001 CK 04/13/26 26 1 P001 CK 413594833 04/13/26 26 2 P001 CK 413594833	171400 158500 07054 0 2 329900	0.00 2025 year end penalty	5,755.94 5,755.93 2,842.92 2,842.91 2,983.12 757.96 757.96 2,983.12 2,913.02 17.68 Per Diem Interest:	2,983.12 2,983.12 330.58 339.73 222.24 0.00 214.25 88.00 74.87 0.00	0.00 17,478.11 17,478.11 14,635.19 11,792.28 8,809.16 9,567.12 8,809.16 5,826.04 2,913.02 2,895.34 2,895.34
491 16	VACHHANI, RISH/SONAL 1012 VAIL RD PARSIPPANY, NJ 1012 VAIL RD 02/07/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/17/26 26 1 P001 CK	173300 183100 07054 0 2 356400	0.00	6,218.30 6,218.29 3,071.28 3,071.28 3,222.75 3,222.74 3,147.02 Per Diem Interest:	3,222.75 3,222.74 0.00 0.00 0.00 0.00 25.18 0.00	0.00 18,882.08 18,882.08 15,810.80 12,739.52 9,516.77 6,294.03 3,147.01 3,147.01
491 17	SAHIN, MESUT/NURAY 1010 VAIL RD PARSIPPANY, NJ 1010 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176400 00660 244800 07054 0 2 421200	0.00	7,348.89 7,348.88 3,629.69 3,629.69 3,808.70 3,808.70 3,719.20 Per Diem Interest:	3,808.70 3,808.70 0.00 0.00 0.00 0.00 0.00	0.00 22,315.17 22,315.17 18,685.48 15,055.79 11,247.09 7,438.39 3,719.19 3,719.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
491 19	VELOCCI FRANK FAUSTO TRUS 1006 VAIL RD PARSIPPANY, NJ 1006 VAIL RD 02/07/25 25 1 P001 CK 2699 05/09/25 25 2 P001 CK 2703 08/08/25 25 3 P001 CK 2707 11/10/25 25 4 P001 CK 2712 01/30/26 26 1 P001 CK	169900 179100 07054 0 2 349000	0.00	6,089.18 6,089.18 3,007.51 3,007.51 3,155.83 3,155.83 3,081.67	3,155.83 3,155.83 0.00 0.00 0.00 0.00 0.00	0.00 18,490.02 18,490.02 15,482.51 12,475.00 9,319.17 6,163.34 3,081.67 3,081.67
Per Diem Interest:					0.00	
491 21	GATES, JUDITH M 1002 VAIL RD PARSIPPANY, NJ 1002 VAIL RD 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK 677 08/29/25 25 3 P001 CK 674 11/03/25 25 4 P001 CK 681 02/09/26 26 1 P001 CK 692	169900 WD001 161000 07054 0 2 330900	500.00	5,648.39 5,648.38 2,789.04 2,789.03 2,929.66 2,929.66 2,859.35	2,929.66 2,929.66 0.00 0.00 0.00 0.00 0.00	0.00 17,156.09 17,156.09 14,367.05 11,578.02 8,648.36 5,718.70 2,859.35 2,859.35
Per Diem Interest:					0.00	
491 22	JAFFREY, ZIA/KHAN, IFAT YASMEEN 1000 VAIL RD PARSIPPANY, NJ 1000 VAIL RD 02/18/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 01/30/26 26 1 P001 CK 05/04/26 26 2 P001 CK 05/07/26 26 2 R001 CK	169200 181600 07054 0 2 350800	0.00	6,120.59 6,120.58 3,023.02 3,023.02 3,172.11 3,172.11 3,097.57 3,097.56 3,097.56	3,172.11 3,172.11 18.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,585.39 18,585.39 15,562.37 12,539.35 9,367.24 6,195.13 3,097.56 0.00 3,097.56
Online NSF Original Payment Date: 05/04/26						
Per Diem Interest:					0.00	3,097.56
492 1	GAVLIN, ALEKSEY/LILIA 29 FERNDAL DR PARSIPPANY, NJ 29 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178800 164500 07054 0 2 343300	0.00	5,989.73 5,989.73 2,958.39 2,958.39 3,104.29 3,104.29 3,031.34	3,104.29 3,104.29 0.00 0.00 0.00 0.00 0.00	0.00 18,188.04 18,188.04 15,229.65 12,271.26 9,166.97 6,062.68 3,031.34 3,031.34
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
492 2	ARGUEDAS/CARVAJAL, JEFFRY J/KAREN P 27 FERNDAL DR PARSIPPANY, NJ 27 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178600 00660 169500 07054 0 2 348100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,073.49 6,073.47 2,999.76 2,999.75 3,147.69 3,147.69 3,073.73 Per Diem Interest:	3,147.69 3,147.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,442.34 18,442.34 15,442.58 12,442.83 9,295.14 6,147.45 3,073.72 3,073.72
492 3	LOUCA, KATERINA/GREENLEE, SERGEI 25 FERNDAL DR PARSIPPANY, NJ 25 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/13/25 25 3 P001 CK 117465 08/13/25 25 4 P001 CK 117465 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179400 170400 07054 0 2 349800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,103.15 6,103.13 3,014.41 3,014.40 3,163.07 136.93 3,026.13 3,088.74 Per Diem Interest:	3,163.07 3,163.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,532.41 18,532.41 15,518.00 12,503.60 9,340.53 9,203.60 6,177.47 3,088.73 3,088.73
492 4	HSIEH/ZHAO, TIMOTHY/XI 23 FERNDAL DR PARSIPPANY, NJ 23 FERNDAL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 00660 144500 07054 0 2 334500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,836.20 5,836.18 2,882.56 2,882.55 3,024.72 3,024.71 2,953.64 Per Diem Interest:	3,024.72 3,024.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,721.81 17,721.81 14,839.25 11,956.70 8,931.98 5,907.27 2,953.63 2,953.63
492 6	SOLT, LYNN MARIE 19 FERNDAL DR PARSIPPANY, NJ 19 FERNDAL DR 02/17/25 25 1 P003 CK 9485 05/23/25 25 2 P003 CK 10253 09/08/25 25 3 P003 CK 10887 12/16/25 25 4 P003 CK 11923 02/25/26 26 1 P003 CK 12297	182400 00597 148800 07054 0 2 331200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	5,778.62 5,778.60 2,854.12 2,854.11 2,994.88 2,994.87 2,924.50 Per Diem Interest:	2,994.88 2,994.87 22.83 31.40 55.41 68.88 35.09 0.00	0.00 17,546.97 17,546.97 14,692.85 11,838.74 8,843.86 5,848.99 2,924.49 2,924.49
492 8	YOUNG, DAVID S/JANET S 15 FERNDAL DR PARSIPPANY, NJ 15 FERNDAL DR 02/03/25 25 1 P001 CK	176700 00660 161400 07054 0 2 338100 CORELOGIC	0.00	5,899.01 5,899.00 2,913.58	3,057.27 3,057.26 0.00	0.00 17,912.54 17,912.54 14,998.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
492	8	YOUNG, DAVID S/JANET S	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,913.58	0.00	12,085.38
	08/22/25 25 3 P001 CK			3,057.27	0.00	9,028.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,057.26	0.00	5,970.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,985.43	0.00	2,985.42
				Per Diem Interest:	0.00	2,985.42
492 10	YI, SUNG/MICHELLE 15 OLDCHESTER DR PARSIPPANY, NJ 15 OLDCHESTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197200 00660 169900 07054 0 2 367100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,404.99 6,404.97 3,163.49 3,163.48 3,319.50 3,319.50 3,319.50 3,241.50	3,319.50 3,319.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,448.96 19,448.96 16,285.47 13,121.99 9,802.49 6,482.99 3,241.49 3,241.49
				Per Diem Interest:	0.00	3,241.49
492 11	ADDISON, EDWARD A/DOMINI L 11 OLDCHESTER DR PARSIPPANY, NJ 11 OLDCHESTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180500 00660 141200 07054 0 2 321700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,612.86 5,612.86 2,772.25 2,772.25 2,908.97 2,908.97 2,908.97 2,840.61	2,908.97 2,908.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,043.66 17,043.66 14,271.41 11,499.16 8,590.19 5,681.22 2,840.61 2,840.61
				Per Diem Interest:	0.00	2,840.61
492 14	CHAU, RICARDO 5 OLDCHESTER DR PARSIPPANY, NJ 5 OLDCHESTER DR 10/15/24 25 1 J065 02/11/25 25 1 P001 CK 05/01/25 25 1 P001 CK 10/15/24 25 2 J065 05/01/25 25 2 P001 CK 06/10/25 25 2 P001 CK 06/10/25 25 3 P001 CK 08/20/25 25 3 P001 CK 11/12/25 25 4 P001 CK 11/28/25 25 4 P001 CK 11/28/25 26 1 P001 CK 02/10/26 26 1 P001 CK 02/10/26 26 2 P001 CK	179400 194400 07054 0 2 373800 2024 Added Seq 1 payargo payargo 2024 Added Seq 1 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	6,302.14 6,302.13 219.75 3,209.24 11.99 219.75 3,208.76 12.47 0.01 3,380.07 3,366.07 14.01 0.02 3,300.64 0.02	3,380.08 3,380.08 0.00 11.94 0.48 0.00 0.00 0.11 0.00 0.00 14.01 0.11 0.00 0.00 0.00	0.00 19,364.43 19,364.43 19,584.18 16,374.94 16,362.95 16,582.70 13,373.94 13,361.47 13,361.46 9,981.39 6,615.32 6,601.31 6,601.29 3,300.65 3,300.63 3,300.63
				Per Diem Interest:	0.00	3,300.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
492 15	VESELINOVSKI, GOCE/VERA 3 OLDCHESTER DR PARSIPPANY, NJ 3 OLDCHESTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179400 00660 169200 07054 0 2 348600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,082.20 6,082.20 3,004.06 3,004.06 3,152.22 3,152.21 3,078.14 Per Diem Interest:	3,152.22 3,152.21 0.00 0.00 0.00 0.00 0.00	0.00 18,468.83 18,468.83 15,464.77 12,460.71 9,308.49 6,156.28 3,078.14 3,078.14
492 16	XIAO, TIMOTHY 1080 VAIL RD PARSIPPANY, NJ 1080 VAIL RD 03/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK 05/27/25 25 2 R001 CK 08/15/25 25 2 P001 CK 10/20/25 25 3 P001 CK 10/24/25 25 4 P001 CK 03/16/26 26 1 P001 CK	159000 179000 07054 0 2 338000 Online bad acct # Original Payment Date: 05/27/25 2,912.71 2,912.71 2,912.71 3,056.37 3,056.36 2,984.54 Per Diem Interest:	0.00	5,897.26 5,897.25 2,912.72 2,912.71 2,912.71 2,912.71 3,056.37 3,056.36 2,984.54 Per Diem Interest:	3,056.37 3,056.36 33.27 27.04 27.04 108.13 87.81 0.00 48.40 0.00	0.00 17,907.24 17,907.24 14,994.52 12,081.81 14,994.52 12,081.81 9,025.44 5,969.08 2,984.54 2,984.54
494 5	OROTELLI, PHILIP/COLLEEN 4406 MAROON CIR BROOMFIELD, CO 1160 KNOLL RD 05/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 09/16/25 25 3 P001 CK 12/01/25 25 4 P001 CK 02/10/26 26 1 P001 CK 111320	163500 00660 101800 80023 0 2 265300 2,286.23 2,286.22 2,398.98 2,398.97 2,342.60 Per Diem Interest:	0.00	4,628.83 4,628.82 2,286.23 2,286.22 2,398.98 2,398.97 2,342.60 Per Diem Interest:	2,398.98 2,398.97 84.27 29.72 35.23 23.48 0.00 0.00	0.00 14,055.60 14,055.60 11,769.37 9,483.15 7,084.17 4,685.20 2,342.60 2,342.60
495 1	MC DERMOTT, MARY LYNNE 991 NO BEVERWYCK RD BOONTON, NJ 991 NO BEVERWYCK RD 02/12/25 25 1 P001 CK 05/12/25 25 2 P001 CK 09/15/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	129600 108900 07005 0 2 238500 2,055.28 2,055.27 2,156.64 2,156.63 2,105.96 Per Diem Interest:	0.00	4,161.24 4,161.22 2,055.28 2,055.27 2,156.64 2,156.63 2,105.96 Per Diem Interest:	2,156.64 2,156.63 6.72 0.00 29.12 0.00 0.00 0.00	0.00 12,635.73 12,635.73 10,580.45 8,525.18 6,368.54 4,211.91 2,105.95 2,105.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496 1	DE TORRICE, MARCELLA K 952 NO BEVERWYCK RD LAKE HIAWATHA, NJ 952 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126000 59100 07034 0 2 185100	0.00	3,229.54 3,229.53 1,595.10 1,595.10 1,673.77 1,673.76 1,634.44	1,673.77 1,673.76 0.00 0.00 0.00 0.00 0.00	0.00 9,806.60 9,806.60 8,211.50 6,616.40 4,942.63 3,268.87 1,634.43 Per Diem Interest: 1,634.43
496 4	MANCINO, ANTHONY/DEBRA C 982 NO BEVERWYCK RD LAKE HIAWATHA, NJ 982 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127400 99700 07034 0 2 227100	0.00	3,962.34 3,962.32 1,957.04 1,957.03 2,053.55 2,053.55 2,005.30	2,053.55 2,053.55 0.00 0.00 0.00 0.00 0.00	0.00 12,031.76 12,031.76 10,074.72 8,117.69 6,064.14 4,010.59 2,005.29 Per Diem Interest: 2,005.29
496 10	SABET, JOAN EVELYN/JOSEPH A 1069 KNOLL RD BOONTON, NJ 1069 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139700 141600 07005 0 2 281300	0.00	4,907.99 4,907.98 2,424.11 2,424.10 2,543.66 2,543.65 2,483.88	2,543.66 2,543.65 0.00 0.00 0.00 0.00 0.00	0.00 14,903.28 14,903.28 12,479.17 10,055.07 7,511.41 4,967.76 2,483.88 Per Diem Interest: 2,483.88
496 11	SCACCO, JEFFREY J/MAUREEN E 1055 KNOLL RD BOONTON, NJ 1055 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142600 69700 07005 0 2 212300	0.00	3,704.11 3,704.11 1,829.50 1,829.50 1,919.72 1,919.72 1,874.61	1,919.72 1,919.72 0.00 0.00 0.00 0.00 0.00	0.00 11,247.66 11,247.66 9,418.16 7,588.66 5,668.94 3,749.22 1,874.61 Per Diem Interest: 1,874.61
496 13	RUSNAK, WALTER A & JANET 7 KATHERINE DR LAKE HIAWATHA, NJ 7 KATHERINE DR 12/30/24 25 1 P001 CK 412703899 01/28/25 25 1 P001 CK	146000 136900 07034 0 2 282900	0.00	4,935.91 4,935.90 0.32 2,437.58	2,558.12 2,558.12 0.00 0.00	0.00 14,988.05 14,988.05 14,987.73 12,550.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
496	13	RUSNAK, WALTER A & JANET	Continued			
	05/01/25 25 2 P001 CK	payargo		2,437.89	0.00	10,112.26
	05/01/25 25 3 P001 CK	payargo		11.98	0.00	10,100.28
	08/01/25 25 3 P001 CK	payargo		2,449.87	0.00	7,650.41
	09/10/25 25 3 P001 CK	payargo		96.27	0.83	7,554.14
	09/10/25 25 4 P001 CK	payargo		0.20	0.00	7,553.94
	10/31/25 25 4 P001 CK	payargo		2,449.87	0.00	5,104.07
	11/21/25 25 4 P001 CK	payargo		108.05	0.48	4,996.02
	11/21/25 26 1 P001 CK	payargo		0.24	0.00	4,995.78
	01/30/26 26 1 P001 CK	payargo		2,449.87	0.00	2,545.91
	05/01/26 26 1 P001 CK	payargo		47.90	0.96	2,498.01
	05/01/26 26 2 P001 CK	payargo		2,401.01	0.00	97.00
			Per Diem Interest:		0.00	97.00
496 15	MACHUCA, ROY/KAREN 3 KATHERINE DR LAKE HIAWATHA, NJ 3 KATHERINE DR	145000 00660 142700 07034 0 2 287700	0.00	5,019.65 5,019.64	2,601.53 2,601.52	0.00 15,242.34 15,242.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,479.26	0.00	12,763.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,479.25	0.00	10,283.83
	08/22/25 25 3 P001 CK			2,601.53	0.00	7,682.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,601.52	0.00	5,080.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,540.39	0.00	2,540.39
			Per Diem Interest:		0.00	2,540.39
497 2	KNOLL MANOR ASSOCIATES 820 MORRIS TPKE,SUITE 301 SHORT HILLS, NJ NO BEVERWYCK RD	16620000 55634900 07078 0 4C 72254900	0.00	1,260,667.38 1,260,667.37	653,364.93 653,364.93	0.00 3,828,064.61 3,828,064.61
	02/03/25 25 1 P001 CK 30148			622,656.61	0.00	3,205,408.00
	05/01/25 25 2 P001 CK 30483			622,656.60	0.00	2,582,751.40
	08/06/25 25 3 P001 CK 30910			653,364.93	0.00	1,929,386.47
	11/05/25 25 4 P001 CK 31150			653,364.93	0.00	1,276,021.54
	02/03/26 26 1 P001 CK 31479			638,010.77	0.00	638,010.77
			Per Diem Interest:		0.00	638,010.77
497 3	KRET, WALTER W JR/WENDY J 799 KNOLL RD BOONTON, NJ 799 KNOLL RD	144500 00660 221900 07005 0 2 366400	0.00	6,392.78 6,392.76	3,313.17 3,313.17	0.00 19,411.88 19,411.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,157.46	0.00	16,254.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,157.45	0.00	13,096.97
	08/22/25 25 3 P001 CK			3,313.17	0.00	9,783.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,313.17	0.00	6,470.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,235.32	0.00	3,235.31
			Per Diem Interest:		0.00	3,235.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497 4	MARX, JASON A/MICHELLE NICOLE 815 KNOLL RD BOONTON, NJ 815 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166800 00660 189700 07005 0 2 356500	0.00	6,220.04 6,220.03 3,072.14 3,072.14 3,223.65 3,223.65 3,147.90	3,223.65 3,223.65 0.00 0.00 0.00 0.00 0.00	0.00 18,887.37 18,887.37 15,815.23 12,743.09 9,519.44 6,295.79 3,147.89
				Per Diem Interest:	0.00	3,147.89
497 4.1	BRENNAN, DERMOT J/IRENE 813 KNOLL RD BOONTON, NJ 813 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141600 00660 163800 07005 0 2 305400	VT001 500.00	5,203.48 5,203.46 2,569.29 2,569.28 2,699.08 2,699.08 2,634.19	2,699.08 2,699.08 0.00 0.00 0.00 0.00 0.00	0.00 15,805.10 15,805.10 13,235.81 10,666.53 7,967.45 5,268.37 2,634.18
				Per Diem Interest:	0.00	2,634.18
497 7	VAIDEP LLC 149 NO BEVERWYCK RD LAKE HIAWATHA, NJ 149 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 996530 05/01/25 25 2 P001 CK 0000996610 08/25/25 25 3 P001 CK 996794 11/04/25 25 4 P001 CK 996805 02/18/26 26 1 P001 CK 996992 05/01/26 26 1 P001 CK 997017 05/01/26 26 2 P001 CK 997017	774100 287000 07034 0 4A 1061100	0.00	18,513.55 18,513.54 9,144.03 9,144.03 9,595.00 9,594.99 9,339.64 29.88 9,368.69	9,595.00 9,594.99 0.00 0.00 0.00 0.00 72.56 1.09 0.00	0.00 56,217.08 56,217.08 47,073.05 37,929.02 28,334.02 18,739.03 9,399.39 9,369.51 0.82
				Per Diem Interest:	0.00	0.82
497 8	DE JESUS, DAVID/MICHELLE 909 KNOLL RD BOONTON, NJ 909 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136200 00660 347400 07005 0 2 483600	0.00	8,437.62 8,437.61 4,167.43 4,167.42 4,372.95 4,372.95 4,270.19	4,372.95 4,372.95 0.00 0.00 0.00 0.00 0.00	0.00 25,621.13 25,621.13 21,453.70 17,286.28 12,913.33 8,540.38 4,270.19
				Per Diem Interest:	0.00	4,270.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497 11	SHARMA, MOHIT/SHWETA 211 NO BEVERWYCK RD LAKE HIAWATHA, NJ 211 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126400 00660 118600 07034 0 2 245000	0.00	4,274.64 4,274.64 2,111.29 2,111.29 2,215.41 2,215.41 2,163.35	2,215.41 2,215.41 0.00 0.00 0.00 0.00 0.00	0.00 12,980.10 12,980.10 10,868.81 8,757.52 6,542.11 4,326.70 2,163.35 2,163.35
Per Diem Interest:					0.00	
497 12	BALAKRISHNAN/PRABHAKARAN, R/D 2 KATHERINE DR LAKE HIAWATHA, NJ 2 KATHERINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 122000 07034 0 2 262000	0.00	4,571.25 4,571.24 2,257.79 2,257.78 2,369.14 2,369.13 2,313.46	2,369.14 2,369.13 0.00 0.00 0.00 0.00 0.00	0.00 13,880.76 13,880.76 11,622.97 9,365.19 6,996.05 4,626.92 2,313.46 2,313.46
Per Diem Interest:					0.00	
497 13	GARCIA/HERRERA, FRANKLIN/RAISA 4 KATHERINE DR LAKE HIAWATHA, NJ 4 KATHERINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140400 00660 105900 07034 0 2 246300	0.00	4,297.33 4,297.32 2,122.50 2,122.49 2,227.17 2,227.16 2,174.83	2,227.17 2,227.16 0.00 0.00 0.00 0.00 0.00	0.00 13,048.98 13,048.98 10,926.48 8,803.99 6,576.82 4,349.66 2,174.83 2,174.83
Per Diem Interest:					0.00	
497 15	GURUDEV DATT ASTROLOGY & PALMISTRY 8 KATHERINE DR LAKE HIAWATHA, NJ 8 KATHERINE DR 05/23/25 25 1 P001 CS 05/23/25 25 2 P001 CS 12/31/25 25 4 JYEP	140400 139900 07034 0 2 280300	0.00	4,890.54 4,890.54 0.00 0.00 641.28	2,534.61 2,534.61 135.27 26.57 0.00	0.00 14,850.30 14,850.30 14,850.30 15,491.58 17,124.45
Per Diem Interest:					1,632.87	
497 20	VITALE, NICHOLAS/NORA 18 KATHERINE DR LAKE HIAWATHA, NJ 18 KATHERINE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	136200 00660 118100 07034 0 2 254300	0.00	4,436.91 4,436.90 2,191.44 2,191.43 2,299.51 2,299.50	2,299.51 2,299.50 0.00 0.00 0.00 0.00	0.00 13,472.82 13,472.82 11,281.38 9,089.95 6,790.44 4,490.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497	20 02/04/26 26 1 P001 CK	VITALE, NICHOLAS/NORA CORELOGIC	Continued	2,245.47 Per Diem Interest:	0.00 0.00	2,245.47 2,245.47
497.01 5	ELESSAWY, ABDELRAHMAN 203-5 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-5 NO BEVERWYCK RD 01/14/25 25 1 P001 CK 04/25/25 25 2 P001 CK 68502311 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 59200 07034 0 2 96200 CORELOGIC CORELOGIC	0.00	1,678.46 1,678.44 829.01 829.00 869.89 869.88 849.45 Per Diem Interest:	869.89 869.88 0.00 0.00 0.00 0.00 0.00	0.00 5,096.67 5,096.67 4,267.66 3,438.66 2,568.77 1,698.89 849.44 849.44
497.01 8	MAKSUN PROPERITES, LLC 203-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-9 NO BEVERWYCK RD 05/16/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/25/25 25 3 P001 CK 02/02/26 25 4 P001 CK 02/02/26 26 1 P001 CK	37000 00660 55300 07034 0 2 92300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,610.41 1,610.41 795.40 795.40 834.62 834.62 815.01 Per Diem Interest:	834.62 834.62 18.56 3.03 0.00 16.88 0.00	0.00 4,890.06 4,890.06 4,094.66 3,299.26 2,464.64 1,630.02 815.01 815.01
497.01 9	CHAUDHARY, MUHAMMAD 203-8 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-8 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 56700 07034 0 2 93700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,634.83 1,634.83 807.46 807.46 847.28 847.28 827.37 Per Diem Interest:	847.28 847.28 0.00 0.00 0.00 0.00 0.00	0.00 4,964.22 4,964.22 4,156.76 3,349.30 2,502.02 1,654.74 827.37 827.37
497.01 11	CA TALDO, MARIA 203-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 203-12 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 59500 07034 0 2 96500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,683.69 1,683.68 831.59 831.59 872.60 872.60 852.10 Per Diem Interest:	872.60 872.60 0.00 0.00 0.00 0.00 0.00	0.00 5,112.57 5,112.57 4,280.98 3,449.39 2,576.79 1,704.19 852.09 852.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.01 13	ORTIZ, JOSHUA 23 PEPPER RD TOWACO, NJ 203-11 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 58600 07082 0 2 95600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,667.99 1,667.98 823.84 823.83 864.46 864.46 844.15 Per Diem Interest:	864.46 864.46 0.00 0.00 0.00 0.00 0.00	0.00 5,064.89 5,064.89 4,241.05 3,417.22 2,552.76 1,688.30 844.15 844.15
497.01 17	SHAH, HARDIK A/KINJAL H 12 CARLTON DR PARSIPPANY, NJ 203-19 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 59200 07054 0 2 96200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,678.46 1,678.44 829.01 829.00 869.89 869.88 849.45 Per Diem Interest:	869.89 869.88 0.00 0.00 0.00 0.00 0.00	0.00 5,096.67 5,096.67 4,267.66 3,438.66 2,568.77 1,698.89 849.44 849.44
497.01 19	NORTON, RICHARD A 38 PEOPLES LINE RD SOMERSET, NJ 203-18 NO BEVERWYCK RD 11/04/24 25 1 P001 CK 996452 04/29/25 25 1 P001 CK 996466 04/29/25 25 2 P001 CK 996466 05/01/25 25 2 P001 CK 0000996461 05/01/25 25 3 P001 CK 0000996461 08/01/25 25 3 P001 CK 996477 08/01/25 25 4 P001 CK 996477 10/31/25 25 4 P001 CK 996485 01/30/26 25 4 P001 CK 996494 01/30/26 26 1 P001 CK 996494 04/30/26 26 1 P001 CK 996499	37000 62500 08873 0 2 99500 996452 996466 996466 0000996461 0000996461 996477 996477 996485 996494 996494 996499	0.00	1,736.04 1,736.02 525.22 332.23 461.27 396.17 403.83 495.90 4.10 500.00 395.62 96.56 484.53 Per Diem Interest:	899.73 899.72 0.00 6.50 0.00 0.00 0.00 0.00 0.00 0.00 7.82 0.00 15.47 0.53	0.00 5,271.51 5,271.51 4,746.29 4,414.06 3,952.79 3,556.62 3,152.79 2,656.89 2,652.79 2,152.79 1,757.17 1,660.61 1,176.08 1,176.61
497.02 2	GUILLEN, MELISSA 201-2 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-2 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 62500 07034 0 2 99500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,736.04 1,736.02 857.45 857.44 899.73 899.72 878.59 Per Diem Interest:	899.73 899.72 0.00 0.00 0.00 0.00 0.00	0.00 5,271.51 5,271.51 4,414.06 3,556.62 2,656.89 1,757.17 878.58 878.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.02 4	GUO, BEIFANG 201-3 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-3 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 59200 07034 0 2 96200	0.00	1,678.46 1,678.44 829.01 829.00 869.89 869.88 849.45	869.89 869.88 0.00 0.00 0.00 0.00 0.00	0.00 5,096.67 5,096.67 4,267.66 3,438.66 2,568.77 1,698.89 849.44 849.44
Per Diem Interest:					0.00	849.44
497.02 6	PISELLI, JOHN C 201-6 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-6 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 52700 07034 0 2 89700	0.00	1,565.04 1,565.04 772.99 772.99 811.11 811.11 792.05	811.11 811.11 0.00 0.00 0.00 0.00 0.00	0.00 4,752.30 4,752.30 3,979.31 3,206.32 2,395.21 1,584.10 792.05 792.05
Per Diem Interest:					0.00	792.05
497.02 10	MARINO, GENNARO/PAMELA/NICHOLAS 201-10 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-10 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 56700 07034 0 2 93700	0.00	1,634.83 1,634.83 807.46 807.46 847.28 847.28 827.37	847.28 847.28 0.00 0.00 0.00 0.00 0.00	0.00 4,964.22 4,964.22 4,156.76 3,349.30 2,502.02 1,654.74 827.37 827.37
Per Diem Interest:					0.00	827.37
497.02 11	YARMOLUK, WALTER 201-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-12 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 56700 07034 0 2 93700	0.00	1,634.83 1,634.83 807.46 807.46 847.28 847.28 827.37	847.28 847.28 0.00 0.00 0.00 0.00 0.00	0.00 4,964.22 4,964.22 4,156.76 3,349.30 2,502.02 1,654.74 827.37 827.37
Per Diem Interest:					0.00	827.37
497.02 12	SPITZER, RONALD G/LISA A 10 WESTMINSTER DR PARSIPPANY, NJ 201-14 NO BEVERWYCK RD 06/05/25 25 1 P001 CK 06/05/25 25 2 P001 CK	37000 00660 56700 07054 0 2 93700	0.00	1,634.83 1,634.83 807.46 807.46	847.28 847.28 22.25 7.18	0.00 4,964.22 4,964.22 4,156.76 3,349.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.02	12	SPITZER, RONALD G/LISA A	Continued			
	09/16/25 25 3 P001 CK 898315661			847.28	8.47	2,502.02
	09/16/25 25 4 P001 CK 898315661			0.57	0.00	2,501.45
	11/24/25 25 4 P001 CK 605			846.71	4.33	1,654.74
	11/24/25 26 1 P001 CK 605			1.31	0.00	1,653.43
	02/06/26 26 1 P001 CK 912968483			826.06	0.00	827.37
	02/06/26 26 2 P001 CK 912968483			1.31	0.00	826.06
			Per Diem Interest:		0.00	826.06
497.02 15	BRUNO, KIMBERLY D 201-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-15 NO BEVERWYCK RD	37000 00660 52700 07034 0 2 89700	 0.00	 1,565.04 1,565.04	 811.11 811.11	0.00 4,752.30 4,752.30
	02/03/25 25 1 P001 CK	CORELOGIC		772.99	0.00	3,979.31
	05/07/25 25 2 P001 CK	CORELOGIC		772.99	0.00	3,206.32
	08/22/25 25 3 P001 CK			811.11	0.00	2,395.21
	11/04/25 25 4 P001 CK	CORELOGIC		811.11	0.00	1,584.10
	02/04/26 26 1 P001 CK	CORELOGIC		792.05	0.00	792.05
			Per Diem Interest:		0.00	792.05
497.02 16	RAMETTA, CATHLEEN/ANTHONY 41 ERIE AVE MIDLAND PARK, NJ 201-17 NO BEVERWYCK RD	37000 00660 62100 07432 0 2 99100	 0.00	 1,729.06 1,729.04	 896.11 896.11	0.00 5,250.32 5,250.32
	02/03/25 25 1 P001 CK	CORELOGIC		854.00	0.00	4,396.32
	05/07/25 25 2 P001 CK	CORELOGIC		853.99	0.00	3,542.33
	08/22/25 25 3 P001 CK			896.11	0.00	2,646.22
	11/04/25 25 4 P001 CK	CORELOGIC		896.11	0.00	1,750.11
	02/04/26 26 1 P001 CK	CORELOGIC		875.06	0.00	875.05
			Per Diem Interest:		0.00	875.05
497.02 17	BYRNE, MICHAEL T 201-19 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-19 NO BEVERWYCK RD	37000 00660 63300 07034 0 2 100300	 0.00	 1,749.99 1,749.99	 906.96 906.96	0.00 5,313.90 5,313.90
	02/03/25 25 1 P001 CK	CORELOGIC		864.34	0.00	4,449.56
	05/07/25 25 2 P001 CK	CORELOGIC		864.34	0.00	3,585.22
	08/22/25 25 3 P001 CK			906.96	0.00	2,678.26
	11/04/25 25 4 P001 CK	CORELOGIC		906.96	0.00	1,771.30
	02/04/26 26 1 P001 CK	CORELOGIC		885.65	0.00	885.65
			Per Diem Interest:		0.00	885.65
497.02 19	RATHOD, AMRISH 201-18 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-18 NO BEVERWYCK RD	37000 00660 62500 07034 0 2 99500	 0.00	 1,736.04 1,736.02	 899.73 899.72	0.00 5,271.51 5,271.51
	02/03/25 25 1 P001 CK	CORELOGIC		857.45	0.00	4,414.06
	05/07/25 25 2 P001 CK	CORELOGIC		857.44	0.00	3,556.62
	08/22/25 25 3 P001 CK			899.73	0.00	2,656.89
	11/04/25 25 4 P001 CK	CORELOGIC		899.72	0.00	1,757.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.02	19 02/04/26 26 1 P001 CK	RATHOD, AMRISH CORELOGIC	Continued	878.59 Per Diem Interest:	0.00 0.00	878.58 878.58
497.02 20	ELVIN, ROBERT E 201-20 NO BEVERWYCK RD LAKE HIAWATHA, NJ 201-20 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 62500 07034 0 2 99500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,736.04 1,736.02 857.45 857.44 899.73 899.72 878.59 Per Diem Interest:	899.73 899.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,271.51 5,271.51 4,414.06 3,556.62 2,656.89 1,757.17 878.58 878.58
497.03 2	SOLOVYEVA/ALAFIAN, ANNA/DIKRAN 199A-2 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-2 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 71900 07034 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,900.04 1,900.04 938.45 938.45 984.73 984.72 961.59 Per Diem Interest:	984.73 984.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,769.53 5,769.53 4,831.08 3,892.63 2,907.90 1,923.18 961.59 961.59
497.03 9	DC INVESTORS LLC 7 MAPLE AVE, UNIT 5 MORRISTOWN, NJ 199A-8 NO BEVERWYCK RD 03/04/25 25 1 P001 CK 03/04/25 25 2 P001 CK 09/09/25 25 3 P001 CK 09/09/25 25 4 P001 CK 02/18/26 26 1 P001 CK	37000 00597 65200 07960 0 2 102200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,783.14 1,783.13 880.71 880.71 924.14 924.14 902.43 Per Diem Interest:	924.14 924.14 6.46 0.00 7.80 0.00 3.41 0.00	0.00 5,414.55 5,414.55 4,533.84 3,653.13 2,728.99 1,804.85 902.42 902.42
497.03 10	SHOVLOWSKY, ANTHONY 199A-10 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199A-10 NO BEVERWYCK RD 11/08/24 25 1 P001 CK CORELOGIC 11/25/24 25 1 J063 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 65200 07034 0 2 102200 CORELOGIC PAID ON WRONG BL/LT CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,783.14 1,783.13 897.31 897.31 880.71 880.71 924.14 924.14 902.43 Per Diem Interest:	924.14 924.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,414.55 5,414.55 4,517.24 5,414.55 4,533.84 3,653.13 2,728.99 1,804.85 902.42 902.42

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
497.03 11	DE MATOS, CARLOS/CAROLINA					37000			0.00
	199A-13 NO BEVERWYCK RD					00660 68000	1,831.99	949.46	
	LAKE HIAWATHA, NJ					07034 0	1,831.99	949.46	5,562.90
	199A-13 NO BEVERWYCK RD					2 105000	0.00		5,562.90
	02/03/25	25	1	P001	CK	CORELOGIC	904.84	0.00	4,658.06
	05/07/25	25	2	P001	CK	CORELOGIC	904.84	0.00	3,753.22
	08/22/25	25	3	P001	CK		949.46	0.00	2,803.76
	11/04/25	25	4	P001	CK	CORELOGIC	949.46	0.00	1,854.30
	02/04/26	26	1	P001	CK	CORELOGIC	927.15	0.00	927.15
	Per Diem Interest:							0.00	927.15
497.03 12	MEHTA, NIGAM/SHILPA					37000			0.00
	24 CARLTON DR					00660 68000	1,831.99	949.46	
	PARSIPPANY, NJ					07054 0	1,831.99	949.46	5,562.90
	199A-16 NO BEVERWYCK RD					2 105000	0.00		5,562.90
	02/03/25	25	1	P001	CK	CORELOGIC	904.84	0.00	4,658.06
	05/07/25	25	2	P001	CK	CORELOGIC	904.84	0.00	3,753.22
	08/22/25	25	3	P001	CK		949.46	0.00	2,803.76
	11/04/25	25	4	P001	CK	CORELOGIC	949.46	0.00	1,854.30
	02/04/26	26	1	P001	CK	CORELOGIC	927.15	0.00	927.15
	Per Diem Interest:							0.00	927.15
497.03 14	QURAISHI, SULTANA					37000			0.00
	199A-14 NO BEVERWYCK RD					00660 72700	1,913.99	991.96	
	LAKE HIAWATHA, NJ					07034 0	1,913.99	991.96	5,811.90
	199A-14 NO BEVERWYCK RD					2 109700	0.00		5,811.90
	02/03/25	25	1	P001	CK	CORELOGIC	945.34	0.00	4,866.56
	05/07/25	25	2	P001	CK	CORELOGIC	945.34	0.00	3,921.22
	08/22/25	25	3	P001	CK		991.96	0.00	2,929.26
	11/04/25	25	4	P001	CK	CORELOGIC	991.96	0.00	1,937.30
	02/04/26	26	1	P001	CK	CORELOGIC	968.65	0.00	968.65
	Per Diem Interest:							0.00	968.65
497.03 21	O'FARRELL, VALERIE B					37000			0.00
	199B-5 NO BEVERWYCK RD					00660 68900	1,847.70	957.60	
	LAKE HIAWATHA, NJ					07034 0	1,847.69	957.60	5,610.59
	199B-5 NO BEVERWYCK RD					2 105900	0.00		5,610.59
	02/03/25	25	1	P001	CK	CORELOGIC	912.60	0.00	4,697.99
	05/07/25	25	2	P001	CK	CORELOGIC	912.59	0.00	3,785.40
	08/22/25	25	3	P001	CK		957.60	0.00	2,827.80
	11/04/25	25	4	P001	CK	CORELOGIC	957.60	0.00	1,870.20
	02/04/26	26	1	P001	CK	CORELOGIC	935.10	0.00	935.10
	Per Diem Interest:							0.00	935.10
497.03 22	YNTURI, PARVATHI					37000			0.00
	199B-2 NO BEVERWYCK RD					00660 71900	1,900.04	984.73	
	LAKE HIAWATHA, NJ					07034 0	1,900.04	984.72	5,769.53
	199B-2 NO BEVERWYCK RD					2 108900	0.00		5,769.53
	02/03/25	25	1	P001	CK	CORELOGIC	938.45	0.00	4,831.08
	05/07/25	25	2	P001	CK	CORELOGIC	938.45	0.00	3,892.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.03	22	YNTURI, PARVATHI	Continued			
	08/22/25 25 3 P001 CK			984.73	0.00	2,907.90
	11/07/25 25 4 P001 CK	corelogic		984.72	0.00	1,923.18
	02/04/26 26 1 P001 CK	CORELOGIC		961.59	0.00	961.59
			Per Diem Interest:		0.00	961.59
497.03 23	OTT, JOSEPH F III 199B-4 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-4 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 71900 07034 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,900.04 1,900.04 938.45 938.45 984.73 984.72 961.59	984.73 984.72 0.00 0.00 0.00 0.00 0.00	0.00 5,769.53 5,769.53 4,831.08 3,892.63 2,907.90 1,923.18 961.59 961.59
			Per Diem Interest:		0.00	961.59
497.03 24	CHAVA/YNTURI, HARISH/PARVATHI 33 LENOX CT MONTVILLE, NJ 199B-6 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 71900 07045 0 2 108900 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	1,900.04 1,900.04 938.45 938.45 984.73 984.72 961.59	984.73 984.72 0.00 0.00 0.00 0.00 0.00	0.00 5,769.53 5,769.53 4,831.08 3,892.63 2,907.90 1,923.18 961.59 961.59
			Per Diem Interest:		0.00	961.59
497.03 28	FAGAN, JOHN 199B-10 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-10 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 71900 07034 0 2 108900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,900.04 1,900.04 938.45 938.45 984.73 984.72 961.59	984.73 984.72 0.00 0.00 0.00 0.00 0.00	0.00 5,769.53 5,769.53 4,831.08 3,892.63 2,907.90 1,923.18 961.59 961.59
			Per Diem Interest:		0.00	961.59
497.03 31	RAGUSA/BARRETT, T/M - L/R BOYLAN, S 20-55 33RD ST ASTORIA, NY 199B-11 NO BEVERWYCK RD 01/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/08/25 25 3 P001 CK 10/14/25 25 4 P001 CK 02/23/26 26 1 P001 CK	37000 70600 11105 0 2 107600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,877.36 1,877.35 927.25 927.24 972.97 972.97 950.11	972.97 972.97 0.00 5.36 0.00 0.00 4.64	0.00 5,700.65 5,700.65 4,773.40 3,846.16 2,873.19 1,900.22 950.11 950.11
			Per Diem Interest:		0.00	950.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.03 32	WAHIDI, SAYEED R & KADEJA 199B-13 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199B-13 NO BEVERWYCK RD 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/17/25 25 4 P001 CK 12/03/25 26 1 P001 CK 108186	37000 71900 07034 0 2 108900	0.00	1,900.04 1,900.04 938.45 938.45 984.73 984.72 961.59 Per Diem Interest:	984.73 984.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,769.53 5,769.53 4,831.08 3,892.63 2,907.90 1,923.18 961.59 961.59
497.03 36	HU/YANG, JIAYUE/FAN 199C-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-7 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 96400 07034 0 2 133400	0.00	2,327.51 2,327.49 1,149.58 1,149.57 1,206.27 1,206.27 1,177.93 Per Diem Interest:	1,206.27 1,206.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,067.54 7,067.54 5,917.96 4,768.39 3,562.12 2,355.85 1,177.92 1,177.92
497.03 38	SHAH, KUNAL/POOJA 199C-5 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-5 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 72700 07034 0 2 109700	0.00	1,913.99 1,913.99 945.34 945.34 991.96 991.96 968.65 Per Diem Interest:	991.96 991.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,811.90 5,811.90 4,866.56 3,921.22 2,929.26 1,937.30 968.65 968.65
497.03 40	PRODDATURI, SWETHA/KUMAR, SATISH 199C-3 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-3 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 68000 07034 0 2 105000	0.00	1,831.99 1,831.99 904.84 904.84 949.46 949.46 927.15 Per Diem Interest:	949.46 949.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,562.90 5,562.90 4,658.06 3,753.22 2,803.76 1,854.30 927.15 927.15
497.03 42	ZHOU, TAO 199C-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-9 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37000 71400 07034 0 2 108400	0.00	1,891.32 1,891.31 934.14 934.14	980.21 980.20 0.00 0.00	0.00 5,743.04 5,743.04 4,808.90 3,874.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.03	42	ZHOU, TAO	Continued			
	08/22/25 25 3 P001 CK			980.21	0.00	2,894.55
	11/04/25 25 4 P001 CK	CORELOGIC		980.20	0.00	1,914.35
	02/04/26 26 1 P001 CK	CORELOGIC		957.18	0.00	957.17
			Per Diem Interest:		0.00	957.17
497.03 44	FARINA, MARK 199C-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-12 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 65200 07034 0 2 102200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,783.14 1,783.13 880.71 880.71 924.14 924.14 902.43	924.14 924.14 0.00 0.00 0.00 0.00 0.00	0.00 5,414.55 5,414.55 4,533.84 3,653.13 2,728.99 1,804.85 902.42
			Per Diem Interest:		0.00	902.42
497.03 46	RANADE, VINAYAK 138 JANELLE BLVD PARSIPPANY, NJ 199C-11 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 63600 07054 0 2 100600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,755.22 1,755.22 866.92 866.92 909.68 909.67 888.30	909.68 909.67 0.00 0.00 0.00 0.00 0.00	0.00 5,329.79 5,329.79 4,462.87 3,595.95 2,686.27 1,776.60 888.30
			Per Diem Interest:		0.00	888.30
497.03 48	SHAH/AMIN, SANKET/PAYAL 18 CENTERTON DR PARSIPPANY, NJ 199C-15 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 60600 07054 0 2 97600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,702.88 1,702.88 841.07 841.07 882.55 882.54 861.81	882.55 882.54 0.00 0.00 0.00 0.00 0.00	0.00 5,170.85 5,170.85 4,329.78 3,488.71 2,606.16 1,723.62 861.81
			Per Diem Interest:		0.00	861.81
497.03 51	PRISCO, MICHAEL 199C-20 NO BEVERWYCK RD LAKE HIAWATHA, NJ 199C-20 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 68000 07034 0 2 105000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,831.99 1,831.99 904.84 904.84 949.46 949.46 927.15	949.46 949.46 0.00 0.00 0.00 0.00 0.00	0.00 5,562.90 5,562.90 4,658.06 3,753.22 2,803.76 1,854.30 927.15
			Per Diem Interest:		0.00	927.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.03 52	CHOK, HOOK KOOI-TRUSTEE 154 DIVISION AVE HASBROUCK HEIGHTS, NJ 199C-17 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 77000 07604 0 2 114000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,989.02 1,989.01 982.40 982.39 1,030.85 1,030.84 1,006.62 Per Diem Interest:	1,030.85 1,030.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,039.72 6,039.72 5,057.32 4,074.93 3,044.08 2,013.24 1,006.62 1,006.62
497.03 54	VNENCHAK, PAUL J 155 SURREY CT RAMSEY, NJ 199C-21 NO BEVERWYCK RD 01/13/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/18/25 25 4 P001 CK 03/02/26 26 1 P001 CK	37000 71900 07446 0 2 108900 938.45 938.45 984.73 984.72 961.59	0.00	1,900.04 1,900.04 938.45 938.45 984.73 984.72 961.59 Per Diem Interest:	984.73 984.72 0.00 3.13 0.00 3.72 6.62 0.00	0.00 5,769.53 5,769.53 4,831.08 3,892.63 2,907.90 1,923.18 961.59 961.59
497.04 2	PFAFF, RICHARD/ELAINE 28 WARD DR BRICK, NJ 197-2 NO BEVERWYCK RD 02/05/25 25 1 P001 CK 13629 05/07/25 25 2 P001 CK 13649 08/08/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/09/26 26 1 P001 CK	37000 66900 08723 0 2 103900 895.36 895.36 939.52 939.51 917.44	0.00	1,812.80 1,812.80 895.36 895.36 939.52 939.51 917.44 Per Diem Interest:	939.52 939.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,504.63 5,504.63 4,609.27 3,713.91 2,774.39 1,834.88 917.44 917.44
497.04 3	MURPHY, KELLY 6 BIRCH RUN AVE DENVER, NJ 197-4 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 64100 07834 0 2 101100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,763.95 1,763.94 871.23 871.23 914.20 914.19 892.72 Per Diem Interest:	914.20 914.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,356.28 5,356.28 4,485.05 3,613.82 2,699.62 1,785.43 892.71 892.71
497.04 5	RAJ, VIPIN 197-5 N BEVERWYCK RD LAKE HIAWATHA, NJ 197-5 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	37000 00660 66600 07034 0 2 103600 CORELOGIC CORELOGIC	0.00	1,807.57 1,807.56 892.78 892.77	936.80 936.80 0.00 0.00	0.00 5,488.73 5,488.73 4,595.95 3,703.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.04	5	RAJ, VIPIN	Continued			
	08/22/25 25 3 P001 CK			936.80	0.00	2,766.38
	11/04/25 25 4 P001 CK	CORELOGIC		936.80	0.00	1,829.58
	02/04/26 26 1 P001 CK	CORELOGIC		914.79	0.00	914.79
			Per Diem Interest:		0.00	914.79
497.04 6	SHAH, PRIYA	37000				0.00
	197-6 NO BEVERWYCK RD	00660 52700		1,565.04	811.11	
	LAKE HIAWATHA, NJ	07034 0		1,565.04	811.11	4,752.30
	197-6 NO BEVERWYCK RD	2 89700	0.00			4,752.30
	01/24/25 25 1 P001 CK			772.99	0.00	3,979.31
	05/07/25 25 2 P001 CK	CORELOGIC		772.99	0.00	3,206.32
	08/22/25 25 3 P001 CK			811.11	0.00	2,395.21
	11/04/25 25 4 P001 CK	CORELOGIC		811.11	0.00	1,584.10
	02/04/26 26 1 P001 CK	CORELOGIC		792.05	0.00	792.05
			Per Diem Interest:		0.00	792.05
497.04 7	GHOBRIAL, PATREK	37000				0.00
	197-7 NO BEVERWYCK RD	00660 60600		1,657.21	928.22	
	LAKE HIAWATHA, NJ	07034 0		1,657.21	928.21	5,170.85
	197-7 NO BEVERWYCK RD	2 97600	0.00			5,170.85
	02/03/25 25 1 P001 CK	CORELOGIC		795.40	0.00	4,375.45
	05/07/25 25 2 P001 CK	CORELOGIC		795.40	0.00	3,580.05
	08/22/25 25 3 P001 CK			928.22	0.00	2,651.83
	11/04/25 25 4 P001 CK	CORELOGIC		928.21	0.00	1,723.62
	02/04/26 26 1 P001 CK	CORELOGIC		861.81	0.00	861.81
			Per Diem Interest:		0.00	861.81
497.04 8	LOMIO, JOHN	37000				0.00
	197-9 NO BEVERWYCK RD	00660 52700		1,565.04	811.11	
	LAKE HIAWATHA, NJ	07034 0		1,565.04	811.11	4,752.30
	197-9 NO BEVERWYCK RD	2 89700	0.00			4,752.30
	02/03/25 25 1 P001 CK	CORELOGIC		772.99	0.00	3,979.31
	05/07/25 25 2 P001 CK	CORELOGIC		772.99	0.00	3,206.32
	08/22/25 25 3 P001 CK			811.11	0.00	2,395.21
	11/04/25 25 4 P001 CK	CORELOGIC		811.11	0.00	1,584.10
	02/04/26 26 1 P001 CK	CORELOGIC		792.05	0.00	792.05
			Per Diem Interest:		0.00	792.05
497.04 9	REGINA, DOMENICO A	37000				0.00
	197-8 NO BEVERWYCK RD	56700		1,634.83	847.28	
	LAKE HIAWATHA, NJ	07034 0		1,634.83	847.28	4,964.22
	197-8 NO BEVERWYCK RD	2 93700	0.00			4,964.22
	02/14/25 25 1 P001 CK 2608			805.13	2.33	4,159.09
	05/02/25 25 1 P001 CK 2626			2.33	0.04	4,156.76
	05/02/25 25 2 P001 CK 2626			805.09	0.00	3,351.67
	08/15/25 25 2 P001 CK 2647			2.37	0.05	3,349.30
	08/15/25 25 3 P001 CK 2647			844.86	0.00	2,504.44
	10/30/25 25 3 P001 CK 2660			2.42	0.05	2,502.02
	10/30/25 25 4 P001 CK 2660			844.81	0.00	1,657.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.04	9	REGINA, DOMENICO A	Continued			
	12/04/25 25 4 P001 CS			2.47	0.02	1,654.74
	02/11/26 26 1 P001 CK 2677			825.53	1.84	829.21
				Per Diem Interest:	0.04	829.25
497.04 10	MENZA, ROSANNA 122 WEST ST , APT 5C BROOKLYN, NY 197-10 NO BEVERWYCK RD	37000 58100 11222 0 2 95100	0.00	1,659.27 1,659.25	859.94 859.94	0.00 5,038.40 5,038.40
	01/15/25 25 1 P001 CK 401			819.53	0.00	4,218.87
	05/30/25 25 2 P001 CK 403			819.52	5.28	3,399.35
	05/30/25 25 3 P001 CK 403			2.37	0.00	3,396.98
	07/31/25 25 3 P001 CK			857.57	0.00	2,539.41
	11/12/25 25 4 P001 CK 405			857.84	2.10	1,681.57
	11/25/25 25 4 P001 CK			2.10	0.01	1,679.47
	03/18/26 26 1 P001 CK 610			835.82	8.77	843.65
	04/13/26 26 1 P001 CK 298			3.92	0.02	839.73
	04/13/26 26 2 P001 CK 298			835.79	0.00	3.94
				Per Diem Interest:	0.00	3.94
497.04 11	KOTA, JAYARAMI REDDY/GUNDRA, SRINIVAS 17 SEDICAVAGE WAY BUDD LAKE, NJ 197-12 NO BEVERWYCK RD	37000 56700 00660 56700 07828 0 2 93700	0.00	1,634.83 1,634.83	847.28 847.28	0.00 4,964.22 4,964.22
	02/03/25 25 1 P001 CK	CORELOGIC		807.46	0.00	4,156.76
	05/07/25 25 2 P001 CK	CORELOGIC		807.46	0.00	3,349.30
	08/22/25 25 3 P001 CK			847.28	0.00	2,502.02
	11/04/25 25 4 P001 CK	CORELOGIC		847.28	0.00	1,654.74
	02/04/26 26 1 P001 CK	CORELOGIC		827.37	0.00	827.37
				Per Diem Interest:	0.00	827.37
497.04 12	CAI, MEI 197-14 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-14 NO BEVERWYCK RD	37000 56700 00660 56700 07034 0 2 93700	0.00	1,634.83 1,634.83	847.28 847.28	0.00 4,964.22 4,964.22
	02/03/25 25 1 P001 CK	CORELOGIC		807.46	0.00	4,156.76
	05/07/25 25 2 P001 CK	CORELOGIC		807.46	0.00	3,349.30
	08/22/25 25 3 P001 CK			847.28	0.00	2,502.02
	11/04/25 25 4 P001 CK	CORELOGIC		847.28	0.00	1,654.74
	02/04/26 26 1 P001 CK	CORELOGIC		827.37	0.00	827.37
				Per Diem Interest:	0.00	827.37
497.04 13	ROBINSON, MARY J 197-11 NO BEVERWYCK RD LAKE HIAWATHA, NJ 197-11 NO BEVERWYCK RD	37000 52700 07034 0 2 89700	0.00	1,565.04 1,565.04	811.11 811.11	0.00 4,752.30 4,752.30
	02/10/25 25 1 P001 CK 277			199.89	0.00	4,552.41
	03/03/25 25 1 P001 CK 280			145.92	4.08	4,406.49
	04/03/25 25 1 P001 CK 282			147.15	2.85	4,259.34
	05/02/25 25 1 P001 CK 283			223.20	1.80	4,036.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.04	13	ROBINSON, MARY J	Continued			
	06/04/25 25 1 P001 CK 287			56.83	0.40	3,979.31
	06/04/25 25 2 P001 CK 287			187.10	5.67	3,792.21
	07/02/25 25 2 P001 CK 289			171.35	3.65	3,620.86
	07/21/25 25 2 P001 CK 293			298.25	1.75	3,322.61
	08/29/25 25 2 P001 CK 295			116.29	0.98	3,206.32
	08/29/25 25 3 P001 CK 295			82.73	0.00	3,123.59
	09/22/25 25 3 P001 CK 206			241.75	8.25	2,881.84
	10/31/25 25 3 P001 CK 299			486.63	4.11	2,395.21
	10/31/25 25 4 P001 CK 299			209.26	0.00	2,185.95
	12/11/25 25 4 P001 CK 303			294.65	5.35	1,891.30
	01/07/26 25 4 P001 CK 305			200.00	0.00	1,691.30
	02/09/26 25 4 P001 CK 278			107.20	0.76	1,584.10
	02/09/26 26 1 P001 CK 278			142.04	0.00	1,442.06
	03/04/26 26 1 P001 CK 297			220.23	4.77	1,221.83
	04/09/26 26 1 P001 CK 306			296.66	3.34	925.17
				Per Diem Interest:	0.86	926.03
497.04 16	SUSSER, JACK 116 PATRIOTS RD MORRIS PLAINS, NJ 197-17 NO BEVERWYCK RD	37000 62100 07950 0 2 99100	0.00	1,729.06 1,729.04	896.11 896.11	0.00 5,250.32 5,250.32
	02/21/25 25 1 P001 CK 3129			854.00	3.80	4,396.32
	05/30/25 25 2 P001 CK 3142			853.99	5.50	3,542.33
	05/30/25 25 3 P001 CK 3142			2.47	0.00	3,539.86
	09/09/25 25 3 P001 CK 3146			893.64	7.55	2,646.22
	11/20/25 25 4 P001 CK 3153			896.11	3.78	1,750.11
	02/18/26 26 1 P001 CK 3201			875.06	3.31	875.05
				Per Diem Interest:	0.00	875.05
497.05 1	PRIME REAL ESTATE MANAGEMENT LLC 689 VAIL RD PARSIPPANY, NJ 195-1 NO BEVERWYCK RD	37000 99800 07054 0 2 136800	0.00	2,386.83 2,386.81	1,237.02 1,237.01	0.00 7,247.67 7,247.67
	03/06/25 25 1 P001 CK 1688001509			1,178.88	9.17	6,068.79
	05/13/25 25 2 P001 CK 6068801690			1,178.87	3.14	4,889.92
	10/14/25 25 3 P001 CK			1,237.02	20.07	3,652.90
				Per Diem Interest:	102.90	3,755.80
497.05 4	DHAWAN, PRIYANKA 195-3 N BEVERWYCK RD LAKE HIAWATHA, NJ 195-3 NO BEVERWYCK RD	37000 00660 62100 07034 0 2 99100	0.00	1,729.06 1,729.04	896.11 896.11	0.00 5,250.32 5,250.32
	02/03/25 25 1 P001 CK	CORELOGIC		854.00	0.00	4,396.32
	05/07/25 25 2 P001 CK	CORELOGIC		853.99	0.00	3,542.33
	08/22/25 25 3 P001 CK			896.11	0.00	2,646.22
	11/04/25 25 4 P001 CK	CORELOGIC		896.11	0.00	1,750.11
	02/04/26 26 1 P001 CK	CORELOGIC		875.06	0.00	875.05
				Per Diem Interest:	0.00	875.05

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount	Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
497.05 6	BAUMANN, MARTHA J						37000			0.00
	195-6 NO BEVERWYCK RD						00660 52700	1,565.04	811.11	
	LAKE HIAWATHA, NJ						07034 0	1,565.04	811.11	4,752.30
	195-6 NO BEVERWYCK RD						2 89700			4,752.30
	02/03/25	25	1	P001	CK		CORELOGIC	772.99	0.00	3,979.31
	05/07/25	25	2	P001	CK		CORELOGIC	772.99	0.00	3,206.32
	08/22/25	25	3	P001	CK			811.11	0.00	2,395.21
	11/04/25	25	4	P001	CK		CORELOGIC	811.11	0.00	1,584.10
	02/04/26	26	1	P001	CK		CORELOGIC	792.05	0.00	792.05
								Per Diem Interest:	0.00	792.05
	497.05 7	PATEL, RINISHA						37000		
195-7 NO BEVERWYCK RD						00660 55300	1,610.41	834.62		
LAKE HIAWATHA, NJ						07034 0	1,610.41	834.62	4,890.06	
195-7 NO BEVERWYCK RD						2 92300			4,890.06	
02/03/25		25	1	P001	CK		CORELOGIC	795.40	0.00	4,094.66
05/07/25		25	2	P001	CK		CORELOGIC	795.40	0.00	3,299.26
08/22/25		25	3	P001	CK			834.62	0.00	2,464.64
11/04/25		25	4	P001	CK		CORELOGIC	834.62	0.00	1,630.02
02/04/26		26	1	P001	CK		CORELOGIC	815.01	0.00	815.01
							Per Diem Interest:	0.00	815.01	
497.05 8		GRADER/WEICK, JOHN/CAREYLYNN						37000		
	195-6 NO BEVERWYCK RD						00660 52700	1,565.04	811.11	
	LAKE HIAWATHA, NJ						07034 0	1,565.04	811.11	4,752.30
	195-9 NO BEVERWYCK RD						2 89700			4,752.30
	02/03/25	25	1	P001	CK		CORELOGIC	772.99	0.00	3,979.31
	05/07/25	25	2	P001	CK		CORELOGIC	772.99	0.00	3,206.32
	08/22/25	25	3	P001	CK			811.11	0.00	2,395.21
	11/04/25	25	4	P001	CK		CORELOGIC	811.11	0.00	1,584.10
	02/04/26	26	1	P001	CK		CORELOGIC	792.05	0.00	792.05
								Per Diem Interest:	0.00	792.05
	497.05 9	IDRES/FALDI, IDIR/HASSINA						37000		
195-8 NO BEVERWYCK RD						00660 56700	1,634.83	847.28		
LAKE HIAWATHA, NJ						07034 0	1,634.83	847.28	4,964.22	
195-8 NO BEVERWYCK RD						2 93700			4,964.22	
02/03/25		25	1	P001	CK		CORELOGIC	807.46	0.00	4,156.76
05/07/25		25	2	P001	CK		CORELOGIC	807.46	0.00	3,349.30
08/22/25		25	3	P001	CK			847.28	0.00	2,502.02
11/04/25		25	4	P001	CK		CORELOGIC	847.28	0.00	1,654.74
02/04/26		26	1	P001	CK		CORELOGIC	827.37	0.00	827.37
							Per Diem Interest:	0.00	827.37	
497.05 12		CAN, ABRAHAM M						37000		
	195-15 NO BEVERWYCK RD						00660 56700	1,634.83	847.28	
	LAKE HIAWATHA, NJ						07034 0	1,634.83	847.28	4,964.22
	195-15 NO BEVERWYCK RD						2 93700			4,964.22
	02/03/25	25	1	P001	CK		CORELOGIC	807.46	0.00	4,156.76
	05/07/25	25	2	P001	CK		CORELOGIC	807.46	0.00	3,349.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.05	12	CAN, ABRAHAM M	Continued			
	08/22/25 25 3 P001 CK			847.28	0.00	2,502.02
	11/04/25 25 4 P001 CK	CORELOGIC		847.28	0.00	1,654.74
	02/04/26 26 1 P001 CK	CORELOGIC		827.37	0.00	827.37
			Per Diem Interest:		0.00	827.37
497.05 14	MURPHY, KELLY A 6 BIRCH RUN AVE DENVER, NJ 195-12 NO BEVERWYCK RD	37000 00660 52700 07834 0 2 89700	0.00	1,565.04 1,565.04	811.11 811.11	0.00 4,752.30 4,752.30
	02/03/25 25 1 P001 CK	CORELOGIC		772.99	0.00	3,979.31
	05/07/25 25 2 P001 CK	CORELOGIC		772.99	0.00	3,206.32
	08/22/25 25 3 P001 CK			811.11	0.00	2,395.21
	11/04/25 25 4 P001 CK	CORELOGIC		811.11	0.00	1,584.10
	02/04/26 26 1 P001 CK	CORELOGIC		792.05	0.00	792.05
			Per Diem Interest:		0.00	792.05
497.05 16	PATEL, JALPA/MITESH 195-18 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-18 NO BEVERWYCK RD	37000 00660 62100 07034 0 2 99100	0.00	1,729.06 1,729.04	896.11 896.11	0.00 5,250.32 5,250.32
	01/14/25 25 1 P001 CK			854.00	0.00	4,396.32
	04/07/25 25 2 P001 CK			853.99	0.00	3,542.33
	08/06/25 25 3 P001 CK			896.11	0.00	2,646.22
	08/08/25 25 4 P001 CK 24692			896.11	0.00	1,750.11
	08/29/25 25 4 J063	pd wrong bl/lt 497.01/10		896.11	0.00	2,646.22
	11/04/25 25 4 P001 CK	CORELOGIC		896.11	0.00	1,750.11
	02/04/26 26 1 P001 CK	CORELOGIC		875.06	0.00	875.05
			Per Diem Interest:		0.00	875.05
497.05 17	TOTARO, C S JR & J D 34 WOODCREST RD BOONTON, NJ 195-20 NO BEVERWYCK RD	37000 59200 07005 0 2 96200	0.00	1,678.46 1,678.44	869.89 869.88	0.00 5,096.67 5,096.67
	02/11/25 25 1 P001 CK			829.01	1.84	4,267.66
	05/06/25 25 2 P001 CK			829.00	0.00	3,438.66
	08/07/25 25 3 P001 CK			869.89	0.00	2,568.77
	11/04/25 25 4 P001 CK			869.88	0.00	1,698.89
	02/12/26 26 1 P001 CK			849.45	2.08	849.44
			Per Diem Interest:		0.00	849.44
497.05 18	TORSIELLO, JANINE M 195-16 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-16 NO BEVERWYCK RD	37000 62500 07034 0 2 99500	0.00	1,736.04 1,736.02	899.73 899.72	0.00 5,271.51 5,271.51
	12/29/25 25 1 P001 CK			857.45	62.50	4,414.06
	12/29/25 25 2 P001 CK			857.44	59.55	3,556.62
	12/29/25 25 3 P001 CK			899.73	66.58	2,656.89
	12/29/25 25 4 P001 CK			899.72	26.09	1,757.17
			Per Diem Interest:		18.94	1,776.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.05 19	HOLLAND, MATTHEW/HILARY 195-17 NO BEVERWYCK RD LAKE HIAWATHA, NJ 195-17 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 65700 07034 0 2 102700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,791.86 1,791.86 885.02 885.02 928.66 928.66 906.84 Per Diem Interest:	928.66 928.66 0.00 0.00 0.00 0.00 0.00	0.00 5,441.04 5,441.04 4,556.02 3,671.00 2,742.34 1,813.68 906.84 906.84
497.06 1	FELTNER, MARIA 191-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-1 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/17/25 26 1 P001 CK 29864	37000 00660 65700 07034 0 2 102700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,791.86 1,791.86 885.02 885.02 928.66 928.66 906.84 Per Diem Interest:	928.66 928.66 0.00 0.00 0.00 0.00 0.00	0.00 5,441.04 5,441.04 4,556.02 3,671.00 2,742.34 1,813.68 906.84 906.84
497.06 2	LAKHANI, NAKRANI/HERMANG ARSI 191 N BEVERWYCK RD UNIT 2 LAKE HIAWATHA, NJ 191-2 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 62500 07034 0 2 99500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,736.04 1,736.02 857.45 857.44 899.73 899.72 878.59 Per Diem Interest:	899.73 899.72 0.00 0.00 0.00 0.00 0.00	0.00 5,271.51 5,271.51 4,414.06 3,556.62 2,656.89 1,757.17 878.58 878.58
497.06 4	SARWARI, FAHIMA 191 N BEVERWYCK RD UNIT 3 LAKE HIAWATHA, NJ 191-3 NO BEVERWYCK RD 03/06/25 25 1 P001 CK 1688001510 05/13/25 25 2 P001 CK 6068801691 10/14/25 25 3 P001 CK	37000 59200 07034 0 2 96200 CORELOGIC CORELOGIC CORELOGIC	0.00	1,678.46 1,678.44 829.01 829.00 869.89 Per Diem Interest:	869.89 869.88 6.45 2.21 14.11 60.37	0.00 5,096.67 5,096.67 4,267.66 3,438.66 2,568.77 2,629.14
497.06 5	BATTAGLIA, CARLO 6 MANCHESTER ST LAKE HIAWATHA, NJ 191-5 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	37000 00660 59200 07034 0 2 96200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,678.46 1,678.44 829.01 829.00 869.89 869.88	869.89 869.88 0.00 0.00 0.00 0.00	0.00 5,096.67 5,096.67 4,267.66 3,438.66 2,568.77 1,698.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.06	5 02/04/26 26 1 P001 CK	BATTAGLIA, CARLO CORELOGIC	Continued	849.45 Per Diem Interest:	0.00 0.00	849.44 849.44
497.06 7	ANDERSON, PAUL M/ELISE 191-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-7 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 52700 07034 0 2 89700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,565.04 1,565.04 772.99 772.99 811.11 811.11 792.05 Per Diem Interest:	811.11 811.11 0.00 0.00 0.00 0.00 0.00	0.00 4,752.30 4,752.30 3,979.31 3,206.32 2,395.21 1,584.10 792.05 792.05
497.06 8	DECHOYAN, SILVA 191-9 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-9 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 52700 07034 0 2 89700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,565.04 1,565.04 772.99 772.99 811.11 811.11 792.05 Per Diem Interest:	811.11 811.11 0.00 0.00 0.00 0.00 0.00	0.00 4,752.30 4,752.30 3,979.31 3,206.32 2,395.21 1,584.10 792.05 792.05
497.06 11	DE PAOLA/SACCOMANNO, ANGELA/DENISE 191-13 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-13 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 58100 07034 0 2 95100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,659.27 1,659.25 819.53 819.52 859.94 859.94 839.74 Per Diem Interest:	859.94 859.94 0.00 0.00 0.00 0.00 0.00	0.00 5,038.40 5,038.40 4,218.87 3,399.35 2,539.41 1,679.47 839.73 839.73
497.06 12	HASHEMISOHI, SEYED A/SOHI, MARYAM M 191-15 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-15 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 04/16/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 00660 56700 07034 0 2 93700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,634.83 1,634.83 807.46 807.46 847.28 847.28 827.37 Per Diem Interest:	847.28 847.28 0.00 0.00 0.00 0.00 0.00	0.00 4,964.22 4,964.22 4,156.76 3,349.30 2,502.02 1,654.74 827.37 827.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
497.06 13	BRECHER, NIRA 19 VALLEY VIEW DR ROCKAWAY, NJ 191-11 NO BEVERWYCK RD 03/03/25 25 1 P001 CK 03/03/25 25 1 R001 CK Original Payment Date: 03/03/25 03/07/25 25 1 P001 CK 08/04/25 25 2 P001 CK 09/16/25 25 3 P001 CK 02/03/26 25 4 P001 CK 04/10/26 26 1 P001 CK	37000 52700 07866 0 2 89700	0.00	1,565.04 1,565.04 772.99 772.99 772.99 772.99 811.11 811.11 792.05	811.11 811.11 12.37 12.37 6.79 15.98 8.11 16.58 12.14	0.00 4,752.30 4,752.30 3,979.31 4,752.30 3,979.31 3,206.32 2,395.21 1,584.10 792.05 792.05
Per Diem Interest:					0.00	792.05
497.06 14	SHEN/LIU, LIXIN/YUPING 191-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 191-12 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 04/21/25 25 2 P001 CK 2025294257 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	37000 52700 07034 0 2 89700	0.00	1,565.04 1,565.04 772.99 772.99 811.11 811.11 792.05	811.11 811.11 0.00 0.00 0.00 0.00 0.00	0.00 4,752.30 4,752.30 3,979.31 3,206.32 2,395.21 1,584.10 792.05 792.05
Per Diem Interest:					0.00	792.05
498 1	SERAFIM, ALBERT J/MARIE A 6 VINCENT DR PARSIPPANY, NJ 6 VINCENT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213600 162000 07054 0 2 375600	0.00	6,485.68 6,485.67 3,201.99 3,201.99 3,365.38 3,365.37 3,283.69	3,365.38 3,365.37 0.00 0.00 0.00 0.00 0.00	0.00 19,702.10 19,702.10 16,500.11 13,298.12 9,932.74 6,567.37 3,283.68 3,283.68
Per Diem Interest:					0.00	3,283.68
498 2	STOLTE, ROSS W 4 VINCENT DR PARSIPPANY, NJ 4 VINCENT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218800 189200 07054 0 2 408000	0.00	7,045.14 7,045.14 3,478.20 3,478.20 3,655.68 3,655.68 3,566.94	3,655.68 3,655.68 0.00 0.00 0.00 0.00 0.00	0.00 21,401.64 21,401.64 17,923.44 14,445.24 10,789.56 7,133.88 3,566.94 3,566.94
Per Diem Interest:					0.00	3,566.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498 6	GUHA, PRASENJIT/MONA 10 DRUID HILL DR PARSIPPANY, NJ 10 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 211900 07054 0 2 430100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,426.76 7,426.75 3,666.61 3,666.60 3,853.70 3,853.69 3,760.15 Per Diem Interest:	3,853.70 3,853.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,560.90 22,560.90 18,894.29 15,227.69 11,373.99 7,520.30 3,760.15 3,760.15
498 7	CHEN, JAMES CHIH-AN/SUSAN SHU-FEN 12 DRUID HILL DR PARSIPPANY, NJ 12 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 190500 07054 0 2 408700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,057.23 7,057.23 3,484.17 3,484.17 3,661.95 3,661.95 3,573.06 Per Diem Interest:	3,661.95 3,661.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,438.36 21,438.36 17,954.19 14,470.02 10,808.07 7,146.12 3,573.06 3,573.06
498 8	SMITH, JOHN/COLLEEN 14 DRUID HILL DR PARSIPPANY, NJ 14 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 190400 07054 0 2 408600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,055.51 7,055.49 3,483.32 3,483.31 3,661.06 3,661.05 3,572.19 Per Diem Interest:	3,661.06 3,661.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,433.11 21,433.11 17,949.79 14,466.48 10,805.42 7,144.37 3,572.18 3,572.18
498 10	FRIEDMAN, ALAN/LINDA 18 DRUID HILL DR PARSIPPANY, NJ 18 DRUID HILL DR 02/07/25 25 1 R001 CK 136 Original Payment Date: 02/07/25 02/07/25 25 1 P001 CK 136 02/14/25 25 1 P001 CK 13043 04/14/25 25 2 P001 CK 13066 08/05/25 25 3 P001 CK 13136 10/20/25 25 4 P001 CK 13166 01/29/26 26 1 P001 CK 13654	218200 199500 07054 0 2 417700 bounced closed acct ck# 136 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,212.65 7,212.63 3,560.90 3,560.90 3,560.90 3,560.89 3,742.59 3,742.59 3,651.75 Per Diem Interest:	3,742.59 3,742.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,910.46 21,910.46 25,471.36 21,910.46 18,349.56 14,788.67 11,046.08 7,303.49 3,651.74 3,651.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498 12	SHAH, DAVE P/KRUTI 22 DRUID HILL DR PARSIPPANY, NJ 22 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 294200 07054 0 2 512400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,847.87 8,847.87 4,368.21 4,368.21 4,591.11 4,591.10 4,479.66 Per Diem Interest:	4,591.11 4,591.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,877.95 26,877.95 22,509.74 18,141.53 13,550.42 8,959.32 4,479.66 4,479.66
498 13	AVANCHA/KONDURI, SRIKANTHUDU/LALITHA 24 DRUID HILL DR PARSIPPANY, NJ 24 DRUID HILL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 198300 07054 0 2 416500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,191.93 7,191.91 3,550.67 3,550.66 3,731.84 3,731.84 3,641.26 Per Diem Interest:	3,731.84 3,731.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,847.52 21,847.52 18,296.85 14,746.19 11,014.35 7,282.51 3,641.25 3,641.25
498 17	THANGARAJ/KALAMEGAM, ARUN/MEKALA 9 BROMLEY DR PARSIPPANY, NJ 9 BROMLEY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 188000 07054 0 2 406200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,014.07 7,014.05 3,462.86 3,462.85 3,639.55 3,639.55 3,551.21 Per Diem Interest:	3,639.55 3,639.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,307.22 21,307.22 17,844.36 14,381.51 10,741.96 7,102.41 3,551.20 3,551.20
498 18	NEKKANTI, PHANEENDRA K/DURGA K 11 BROMLEY DR PARSIPPANY, NJ 11 BROMLEY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 199300 07054 0 2 417500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,209.19 7,209.18 3,559.19 3,559.19 3,740.80 3,740.80 3,650.00 Per Diem Interest:	3,740.80 3,740.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,899.97 21,899.97 18,340.78 14,781.59 11,040.79 7,299.99 3,649.99 3,649.99
498 21	DOBRIJEVIC, ZDRAVKO/LINDA 19 BROMLEY DR PARSIPPANY, NJ 19 BROMLEY DR 02/07/25 25 1 P001 CK 124 05/02/25 25 1 P001 CK 149	218200 198100 07054 0 2 416300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,188.47 7,188.46 3,548.94 0.02	3,730.05 3,730.05 0.00 0.00	0.00 21,837.03 21,837.03 18,288.09 18,288.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
498	21	DOBRIJEVIC, ZDRAVKO/LINDA	Continued			
	05/02/25 25 2 P001 CK 149			3,548.94	0.00	14,739.13
	08/11/25 25 2 P001 CK			0.02	0.00	14,739.11
	08/11/25 25 3 P001 CK			3,730.05	0.00	11,009.06
	11/04/25 25 4 P001 CK			3,730.05	0.00	7,279.01
	12/31/25 26 1 P001 CK			3,639.51	0.00	3,639.50
				Per Diem Interest:	0.00	3,639.50
498 26	PATEL, KALPESHKUMAR N/DHARA 2 EILEEN CT PARSIPPANY, NJ 2 EILEEN CT	211300 00672 309000 07054 0 2 520300		8,984.29 8,984.28	4,661.89 4,661.89	0.00 27,292.35 27,292.35
	01/23/25 25 1 P001 CK			4,435.56	0.00	22,856.79
	04/24/25 25 2 P001 CK			4,435.56	0.00	18,421.23
	07/28/25 25 3 P001 CK			4,661.89	0.00	13,759.34
	11/04/25 25 4 P001 CK	CORELOGIC		4,661.89	0.00	9,097.45
	02/04/26 26 1 P001 CK	CORELOGIC		4,548.73	0.00	4,548.72
				Per Diem Interest:	0.00	4,548.72
498 27	SYSKO, JOSEPH JR & FRANCES 336 VAIL RD PARSIPPANY, NJ 336 VAIL RD	215100 SC001 115500 07054 0 2 330600		5,583.64 5,583.63	2,899.68 2,899.67	0.00 16,966.62 16,966.62
	11/18/24 25 1 P001 CK 1740			19.28	0.00	16,947.34
	02/13/25 25 1 P001 CK 1818			1,366.52	11.42	15,580.82
	03/11/25 25 1 P001 CK 1838			1,370.07	19.18	14,210.75
	05/22/25 25 2 P001 CK 1870			1,357.74	20.19	12,853.01
	06/17/25 25 2 P001 CK 413039323			1,398.12	17.48	11,454.89
	06/17/25 25 3 P001 CK 413039323			1,426.35	0.00	10,028.54
	08/13/25 25 3 P001 CK 1921			1,473.33	0.00	8,555.21
	12/01/25 25 4 P001 CK 2023			1,434.67	31.00	7,120.54
	12/10/25 25 4 P001 CK 2028			1,465.00	6.59	5,655.54
	12/10/25 26 1 P001 CK 2028			6.60	0.00	5,648.94
	02/20/26 26 1 P001 CK 2119			1,404.63	18.88	4,244.31
				Per Diem Interest:	55.25	4,299.56
501 2	RIVERA, EDWIN N JR/ELISSA M 208 NO BEVERWYCK RD LAKE HIAWATHA, NJ 208 NO BEVERWYCK RD	118900 00660 117400 07034 0 2 236300		4,122.85 4,122.85	2,136.74 2,136.74	0.00 12,519.18 12,519.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,036.32	0.00	10,482.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,036.32	0.00	8,446.54
	08/22/25 25 3 P001 CK			2,136.74	0.00	6,309.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,136.74	0.00	4,173.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,086.53	0.00	2,086.53
				Per Diem Interest:	0.00	2,086.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 3	YAQOOBI, HAMIDA 24 ROCKAWAY PL PARSIPPANY, NJ 206 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	111500 00660 101200 07054 0 2 212700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,711.09 3,711.08 1,832.95 1,832.94 1,923.34 1,923.33 1,878.14 Per Diem Interest:	1,923.34 1,923.33 0.00 0.00 0.00 0.00 0.00	0.00 11,268.84 11,268.84 9,435.89 7,602.95 5,679.61 3,756.28 1,878.14 1,878.14
501 4	CENAC, JACINTA 204 NO BEVERWYCK RD LAKE HIAWATHA, NJ 204 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110900 00660 103800 07034 0 2 214700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,745.98 3,745.98 1,850.18 1,850.18 1,941.42 1,941.42 1,895.80 Per Diem Interest:	1,941.42 1,941.42 0.00 0.00 0.00 0.00 0.00	0.00 11,374.80 11,374.80 9,524.62 7,674.44 5,733.02 3,791.60 1,895.80 1,895.80
501 7	MARTIN, JAMES JR/CHRISTINE JOHNSON 190 NO BEVERWYCK RD LAKE HIAWATHA, NJ 190 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118800 00660 65000 07034 0 2 183800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,206.86 3,206.85 1,583.90 1,583.90 1,662.01 1,662.01 1,622.96 Per Diem Interest:	1,662.01 1,662.01 0.00 0.00 0.00 0.00 0.00	0.00 9,737.73 9,737.73 8,153.83 6,569.93 4,907.92 3,245.91 1,622.95 1,622.95
501 9	PELLEGRINI, GREGORY 20 CAYUGA AVE LAKE HIAWATHA, NJ 20 CAYUGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 55300 07034 0 2 174800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,049.83 3,049.82 1,506.34 1,506.34 1,580.63 1,580.63 1,543.49 Per Diem Interest:	1,580.63 1,580.63 0.00 0.00 0.00 0.00 0.00	0.00 9,260.91 9,260.91 7,754.57 6,248.23 4,667.60 3,086.97 1,543.48 1,543.48
501 12	GHANI, AHMED A 65 HOFFMAN AVE LAKE HIAWATHA, NJ 65 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	121000 00660 173800 07034 0 2 294800 CORELOGIC CORELOGIC	0.00	5,143.53 5,143.52 2,540.44 2,540.44	2,665.73 2,665.73 0.00 0.00	0.00 15,618.51 15,618.51 13,078.07 10,537.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	12 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	GHANI, AHMED A CORELOGIC CORELOGIC	Continued	2,665.73 2,665.73 2,603.09 Per Diem Interest:	0.00 0.00 0.00 0.00	7,871.90 5,206.17 2,603.08 2,603.08
501 13	MENDOZA, RAYMOND/MARTINA 69 HOFFMAN AVE LAKE HIAWATHA, NJ 69 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 00660 115000 07034 0 2 236000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,117.61 4,117.61 2,033.73 2,033.73 2,134.03 2,134.03 2,083.88 Per Diem Interest:	2,134.03 2,134.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,503.28 12,503.28 10,469.55 8,435.82 6,301.79 4,167.76 2,083.88 2,083.88
501 14	KOTLARCHUK, MARIE 71 HOFFMAN AVE LAKE HIAWATHA, NJ 71 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122400 00660 128500 07034 0 2 250900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,377.59 4,377.58 2,162.14 2,162.13 2,268.76 2,268.76 2,215.45 Per Diem Interest:	2,268.76 2,268.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,292.69 13,292.69 11,130.55 8,968.42 6,699.66 4,430.90 2,215.45 2,215.45
501 16	CHEN, JEFFREY/SANDRA 75 HOFFMAN AVE LAKE HIAWATHA, NJ 75 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 VT001 00660 118300 07034 0 2 242300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,102.54 4,102.53 2,025.53 2,025.52 2,128.50 2,128.49 2,077.01 Per Diem Interest:	2,128.50 2,128.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,462.06 12,462.06 10,436.53 8,411.01 6,282.51 4,154.02 2,077.01 2,077.01
501 17	VICKERS, LARISA 77 HOFFMAN AVE LAKE HIAWATHA, NJ 77 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125100 00660 134500 07034 0 2 259600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,529.38 4,529.37 2,237.11 2,237.10 2,347.43 2,347.43 2,292.27 Per Diem Interest:	2,347.43 2,347.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,753.61 13,753.61 11,516.50 9,279.40 6,931.97 4,584.54 2,292.27 2,292.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 18	JACOBY, TONI A/SAMSON, JULIAN T SR 79 HOFFMAN AVE LAKE HIAWATHA, NJ 79 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	SR 126300 00660 161100 07034 0 2 287400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,014.42 5,014.41 2,476.67 2,476.67 2,598.82 2,598.81 2,537.75 Per Diem Interest:	2,598.82 2,598.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,226.46 15,226.46 12,749.79 10,273.12 7,674.30 5,075.49 2,537.74 2,537.74
501 19	PADERNA, ROSEMARIE 81 HOFFMAN AVE LAKE HIAWATHA, NJ 81 HOFFMAN AVE 01/30/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/07/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/10/26 26 1 P001 CK	126900 00672 129600 07034 0 2 256500 payargo payargo payargo payargo	0.00	4,475.29 4,475.28 2,210.39 2,210.39 2,319.40 2,319.40 2,264.90 Per Diem Interest:	2,319.40 2,319.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,589.37 13,589.37 11,378.98 9,168.59 6,849.19 4,529.79 2,264.89 2,264.89
501 22	DONOVAN, M., TRUSTEE OF THE W. DONOVAN 220 RIVER DR LAKE HIAWATHA, NJ 220 RIVER DR 05/27/25 25 1 P001 CK 3342 05/27/25 25 2 P001 CK 3342 08/07/25 25 3 P001 CK 3355 11/25/25 25 4 P001 CK 3370 11/25/25 26 1 P001 CK 3370 02/27/26 26 1 P001 CK 3385	93200 VT001 109800 07034 0 2 203000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,416.85 3,416.84 1,686.86 1,686.85 1,773.13 1,773.12 2.82 1,727.17 Per Diem Interest:	1,773.13 1,773.12 49.51 21.93 0.00 11.28 0.00 11.62 0.00	0.00 10,379.94 10,379.94 8,693.08 7,006.23 5,233.10 3,459.98 3,457.16 1,729.99 1,729.99
501 24	BLIAKHMAN/MIKHAILOVA, OLEG/TATIANA 218 RIVER DR LAKE HIAWATHA, NJ 218 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89500 00660 94600 07034 0 2 184100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,212.10 3,212.08 1,586.49 1,586.48 1,664.72 1,664.72 1,625.61 Per Diem Interest:	1,664.72 1,664.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,753.62 9,753.62 8,167.13 6,580.65 4,915.93 3,251.21 1,625.60 1,625.60
501 25	INOUE, JUNJI 214 RIVER DR LAKE HIAWATHA, NJ 214 RIVER DR 02/18/25 25 1 P001 CK	85600 95800 07034 0 2 181400	0.00	3,164.99 3,164.97 1,563.22	1,640.31 1,640.31 6.21	0.00 9,610.58 9,610.58 8,047.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	25	INOUE, JUNJI	Continued			
	06/12/25 25 2 P001 CK			1,563.21	14.97	6,484.15
	07/29/25 25 3 P001 CK			1,640.31	0.00	4,843.84
	10/31/25 25 4 P001 CK			1,640.31	0.00	3,203.53
	02/25/26 26 1 P001 CK			1,601.77	9.22	1,601.76
			Per Diem Interest:		0.00	1,601.76
501 26	FUERTES, MARTHA 212 RIVER DR LAKE HIAWATHA, NJ 212 RIVER DR	85600 00660 118900 07034 0 2 204500	0.00	3,568.02 3,568.01	1,849.19 1,849.19	0.00 10,834.41 10,834.41
	02/03/25 25 1 P001 CK	CORELOGIC		1,762.28	0.00	9,072.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,762.28	0.00	7,309.85
	08/22/25 25 3 P001 CK			1,849.19	0.00	5,460.66
	11/04/25 25 4 P001 CK	CORELOGIC		1,849.19	0.00	3,611.47
	02/04/26 26 1 P001 CK	CORELOGIC		1,805.74	0.00	1,805.73
			Per Diem Interest:		0.00	1,805.73
501 27	MORAGA, EDUARDO/ELIZABETH 210 RIVER DR LAKE HIAWATHA, NJ 210 RIVER DR	95200 00660 58800 07034 0 2 154000	0.00	2,686.92 2,686.91	1,392.55 1,392.54	0.00 8,158.92 8,158.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,327.10	0.00	6,831.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,327.09	0.00	5,504.73
	08/22/25 25 3 P001 CK			1,392.55	0.00	4,112.18
	11/04/25 25 4 P001 CK	CORELOGIC		1,392.54	0.00	2,719.64
	02/04/26 26 1 P001 CK	CORELOGIC		1,359.82	0.00	1,359.82
			Per Diem Interest:		0.00	1,359.82
501 28	WEBER, SANDY/SCOTT 208 RIVER DR LAKE HIAWATHA, NJ 208 RIVER DR	90700 00660 76100 07034 0 2 166800	0.00	2,910.25 2,910.24	1,508.29 1,508.29	0.00 8,837.07 8,837.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,437.40	0.00	7,399.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,437.40	0.00	5,962.27
	08/22/25 25 3 P001 CK			1,508.29	0.00	4,453.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,508.29	0.00	2,945.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,472.85	0.00	1,472.84
			Per Diem Interest:		0.00	1,472.84
501 32	HARMYK/BERDETTA, KEVIN/BERNADETTE 194 RIVER DR LAKE HIAWATHA, NJ 194 RIVER DR	87100 00660 135100 07034 0 2 222200	0.00	3,876.84 3,876.83	2,009.24 2,009.24	0.00 11,772.15 11,772.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,914.81	0.00	9,857.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,914.81	0.00	7,942.53
	08/22/25 25 3 P001 CK			2,009.24	0.00	5,933.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,009.24	0.00	3,924.05
	02/04/26 26 1 P001 CK	CORELOGIC		1,962.03	0.00	1,962.02
			Per Diem Interest:		0.00	1,962.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 34	EGGERS, HERBERT H/MARIE A 30 MAPLE AVE PINE BROOK, NJ 188 RIVER DR 01/24/25 25 1 P001 CK 6957 04/21/25 25 2 P001 CK 6975 08/11/25 25 3 P001 CK 6994 10/23/25 25 4 P001 CK 7002 01/23/26 26 1 P001 CK 2907	96300 117200 07058 0 2 213500	0.00	3,725.05 3,725.04 1,839.84 1,839.84 1,930.57 1,930.57 1,885.21	1,930.57 1,930.57 0.00 0.00 0.00 0.00 0.00	0.00 11,311.23 11,311.23 9,471.39 7,631.55 5,700.98 3,770.41 1,885.20 1,885.20 Per Diem Interest:
501 40	DILLON, PATRICK J & KIMBERLY E 172 RIVER DR LAKE HIAWATHA, NJ 172 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	99900 00660 47700 07034 0 2 147600	0.00	2,575.26 2,575.25 1,271.95 1,271.94 1,334.67 1,334.67 1,303.31	1,334.67 1,334.67 0.00 0.00 0.00 0.00 0.00	0.00 7,819.85 7,819.85 6,547.90 5,275.96 3,941.29 2,606.62 1,303.31 1,303.31 Per Diem Interest:
501 42	ANGELES, ROBB 162 RIVER DR LAKE HIAWATHA, NJ 162 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89800 00660 85600 07034 0 2 175400	0.00	3,060.30 3,060.29 1,511.51 1,511.51 1,586.06 1,586.05 1,548.79	1,586.06 1,586.05 0.00 0.00 0.00 0.00 0.00	0.00 9,292.70 9,292.70 7,781.19 6,269.68 4,683.62 3,097.57 1,548.78 1,548.78 Per Diem Interest:
501 44	EPSTEIN/ROSENTHAL, BRIAN/ELIZABETH 156 RIVER DR LAKE HIAWATHA, NJ 156 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	87500 00660 149500 07034 0 2 237000	0.00	4,135.06 4,135.06 2,042.35 2,042.35 2,143.07 2,143.07 2,092.71	2,143.07 2,143.07 0.00 0.00 0.00 0.00 0.00	0.00 12,556.26 12,556.26 10,513.91 8,471.56 6,328.49 4,185.42 2,092.71 2,092.71 Per Diem Interest:
501 46	KERNOR, SHAWN E/CARLA P 150 RIVER DR LAKE HIAWATHA, NJ 150 RIVER DR 02/27/25 25 1 P001 CK M 02/27/25 25 2 P001 CK M	88400 00660 121800 07034 0 2 210200	0.00	3,667.47 3,667.46 1,811.40 1,811.40	1,900.73 1,900.73 12.72 0.00	0.00 11,136.39 11,136.39 9,324.99 7,513.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	46	KERNOR, SHAWN E/CARLA P	Continued			
	02/27/25 25 3 P001 CK M			4.40	0.00	7,509.19
	08/22/25 25 3 P001 CK			1,896.33	0.00	5,612.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,900.73	0.00	3,712.13
	02/04/26 26 1 P001 CK	CORELOGIC		1,856.07	0.00	1,856.06
			Per Diem Interest:		0.00	1,856.06
501 47	R AND R ENTERPRISE, LLC 146 RIVER DR LAKE HIAWATHA, NJ 146 RIVER DR	94900 65700 07034 0 2 160600	0.00	2,802.07 2,802.07	1,452.23 1,452.22	0.00 8,508.59 8,508.59
	02/06/25 25 1 P001 CS			1,383.97	0.00	7,124.62
	05/08/25 25 2 P001 CK			1,383.97	0.00	5,740.65
	08/28/25 25 3 P001 CS			1,452.23	0.00	4,288.42
	10/27/25 25 4 P001 CK			1,452.22	0.00	2,836.20
	02/02/26 26 1 P001 CS			1,418.10	0.00	1,418.10
			Per Diem Interest:		0.00	1,418.10
501 49	SCALFANI, PAUL J & SUSAN M 140 RIVER DR LAKE HIAWATHA, NJ 140 RIVER DR	98200 00660 130900 07034 0 2 229100	0.00	3,997.23 3,997.22	2,071.64 2,071.63	0.00 12,137.72 12,137.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,974.27	0.00	10,163.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,974.27	0.00	8,189.18
	08/22/25 25 3 P001 CK			2,071.64	0.00	6,117.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,071.63	0.00	4,045.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,022.96	0.00	2,022.95
			Per Diem Interest:		0.00	2,022.95
501 50	SAMB, ARONA/MBAYE, AMINATA 136 RIVER DR LAKE HIAWATHA, NJ 136 RIVER DR	83500 00660 140900 07034 0 2 224400	0.00	3,915.23 3,915.22	2,029.14 2,029.13	0.00 11,888.72 11,888.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,933.77	0.00	9,954.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,933.77	0.00	8,021.18
	08/22/25 25 3 P001 CK			2,029.14	0.00	5,992.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,029.13	0.00	3,962.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,981.46	0.00	1,981.45
			Per Diem Interest:		0.00	1,981.45
501 52	DUBRAWA, KONSTANTIN/KYLE C 132 RIVER DR LAKE HIAWATHA, NJ 132 RIVER DR	88400 00660 244600 07034 0 2 333000	0.00	5,810.02 5,810.02	3,011.15 3,011.15	0.00 17,642.34 17,642.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,869.63	0.00	14,772.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,869.63	0.00	11,903.08
	08/22/25 25 3 P001 CK			3,011.15	0.00	8,891.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,011.15	0.00	5,880.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,940.39	0.00	2,940.39
			Per Diem Interest:		0.00	2,940.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501 53	HOME HELP AMERICA LLC 254B MOUNTAIN AVE, #201 HACKETTSTOWN, NJ 130 RIVER DR 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 09/29/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/09/26 26 1 P001 CK	98200 114000 07840 0 2 212200	0.00	3,702.37 3,702.35 1,828.64 1,828.63 1,918.82 1,918.81 1,873.73 Per Diem Interest:	1,918.82 1,918.81 0.00 0.00 55.65 12.49 0.00 0.00	0.00 11,242.35 11,242.35 9,413.71 7,585.08 5,666.26 3,747.45 1,873.72 1,873.72
501 55	BRUNO, HECTOR/LETICIA 118 RIVER DR LAKE HIAWATHA, NJ 118 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	94700 00660 238700 07034 0 2 333400	0.00	5,817.01 5,816.99 2,873.08 2,873.07 3,014.77 3,014.77 2,943.93 Per Diem Interest:	3,014.77 3,014.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,663.54 17,663.54 14,790.46 11,917.39 8,902.62 5,887.85 2,943.92 2,943.92
501 56	CHARLES/HAMILTON, DANIEL/JUDITH 114 RIVER DR LAKE HIAWATHA, NJ 114 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108400 00660 207100 07034 0 2 315500	0.00	5,504.70 5,504.68 2,718.83 2,718.82 2,852.91 2,852.90 2,785.87 Per Diem Interest:	2,852.91 2,852.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,715.19 16,715.19 13,996.36 11,277.54 8,424.63 5,571.73 2,785.86 2,785.86
501 57	LAFUENTE, CARLOS A/MARGARET 112 RIVER DR LAKE HIAWATHA, NJ 112 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	88000 00660 133500 07034 0 2 221500	0.00	3,864.63 3,864.62 1,908.78 1,908.78 2,002.91 2,002.91 1,955.85 Per Diem Interest:	2,002.91 2,002.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,735.07 11,735.07 9,826.29 7,917.51 5,914.60 3,911.69 1,955.84 1,955.84
501 58	DE LA CRUZ, HECTOR 110 RIVER DR LAKE HIAWATHA, NJ 110 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	87300 00660 115200 07034 0 2 202500	0.00	3,533.13 3,533.11 1,745.05 1,745.04	1,831.11 1,831.10 0.00 0.00	0.00 10,728.45 10,728.45 8,983.40 7,238.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
501	58	DE LA CRUZ, HECTOR	Continued			
	08/22/25 25 3 P001 CK			1,831.11	0.00	5,407.25
	11/04/25 25 4 P001 CK	CORELOGIC		1,831.10	0.00	3,576.15
	02/04/26 26 1 P001 CK	CORELOGIC		1,788.08	0.00	1,788.07
			Per Diem Interest:		0.00	1,788.07
501 60	MESSINGER, ROBERT/JACQUELINE LAI-BIN	96600				0.00
	102 RIVER DR	00660 131400		3,978.03	2,061.69	
	LAKE HIAWATHA, NJ	07034 0		3,978.03	2,061.69	12,079.44
	102 RIVER DR	2 228000	0.00			12,079.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,964.79	0.00	10,114.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,964.79	0.00	8,149.86
	08/22/25 25 3 P001 CK			2,061.69	0.00	6,088.17
	11/04/25 25 4 P001 CK	CORELOGIC		2,061.69	0.00	4,026.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,013.24	0.00	2,013.24
			Per Diem Interest:		0.00	2,013.24
502 2	RISTESKI, SUZE/MARJAN	119500				0.00
	5 DORSEY CT	00660 188900		5,380.82	2,788.71	
	TOWACO, NJ	07082 0		5,380.81	2,788.70	16,339.04
	213 RIVER DR	2 308400	0.00			16,339.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,657.64	0.00	13,681.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,657.64	0.00	11,023.76
	08/22/25 25 3 P001 CK			2,788.71	0.00	8,235.05
	11/04/25 25 4 P001 CK	CORELOGIC		2,788.70	0.00	5,446.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,723.18	0.00	2,723.17
			Per Diem Interest:		0.00	2,723.17
502 4	KING, JOANNE	119500				0.00
	205 RIVER DR	00660 66600		3,246.99	1,682.81	
	LAKE HIAWATHA, NJ	07034 0		3,246.98	1,682.80	9,859.58
	205 RIVER DR	2 186100	0.00			9,859.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,603.72	0.00	8,255.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,603.72	0.00	6,652.14
	08/22/25 25 3 P001 CK			1,682.81	0.00	4,969.33
	11/04/25 25 4 P001 CK	CORELOGIC		1,682.80	0.00	3,286.53
	02/04/26 26 1 P001 CK	CORELOGIC		1,643.27	0.00	1,643.26
			Per Diem Interest:		0.00	1,643.26
502 5	201 RIVER DRIVE LLC	119500				0.00
	201 RIVER DR	94500		3,733.77	1,935.10	
	LAKE HIAWATHA, NJ	07034 0		3,733.76	1,935.09	11,337.72
	201 RIVER DR	2 214000	0.00			11,337.72
	02/04/25 25 1 P001 CS			1,844.15	0.00	9,493.57
	05/08/25 25 2 P001 CK			1,844.14	0.00	7,649.43
	08/28/25 25 3 P001 CS			1,935.10	0.00	5,714.33
	10/24/25 25 4 P001 CS			1,935.09	0.00	3,779.24
	02/03/26 26 1 P001 CS			1,889.62	0.00	1,889.62
			Per Diem Interest:		0.00	1,889.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
502 7	PICKMAN-BERNEDO, ANTOINETTE 197 RIVER DR LAKE HIAWATHA, NJ 197 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122000 00660 82200 07034 0 2 204200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,562.79 3,562.77 1,759.70 1,759.69 1,846.48 1,846.47 1,803.09 Per Diem Interest:	1,846.48 1,846.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,818.51 10,818.51 9,058.81 7,299.12 5,452.64 3,606.17 1,803.08 1,803.08
502 8	HERBIG, CORI ANN/PETER CHRISTOPHER 2 CAYUGA AVE LAKE HIAWATHA, NJ 2 CAYUGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 141700 07034 0 2 254200 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,435.16 4,435.15 2,190.57 2,190.57 2,298.60 2,298.60 2,244.59 Per Diem Interest:	2,298.60 2,298.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,467.51 13,467.51 11,276.94 9,086.37 6,787.77 4,489.17 2,244.58 2,244.58
502 9	CATENA, JAMES V & KATHLEEN A 4 CAYUGA AVE LAKE HIAWATHA, NJ 4 CAYUGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120000 00660 52500 07034 0 2 172500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,009.70 3,009.69 1,486.52 1,486.52 1,559.83 1,559.83 1,523.18 Per Diem Interest:	1,559.83 1,559.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,139.05 9,139.05 7,652.53 6,166.01 4,606.18 3,046.35 1,523.17 1,523.17
502 10	FAZIO, ELIZABETH/NICOLO 10 CAYUGA AVE LAKE HIAWATHA, NJ 10 CAYUGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 119600 07034 0 2 244000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,257.19 4,257.19 2,102.67 2,102.67 2,206.37 2,206.37 2,154.52 Per Diem Interest:	2,206.37 2,206.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,927.12 12,927.12 10,824.45 8,721.78 6,515.41 4,309.04 2,154.52 2,154.52
502 11	RANA/PANCHAL, D/C 14 CAYUGA AVE LAKE HIAWATHA, NJ 14 CAYUGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	128300 00660 112700 07034 0 2 241000 CORELOGIC CORELOGIC	0.00	4,204.85 4,204.85 2,076.82 2,076.82	2,179.24 2,179.24 0.00 0.00	0.00 12,768.18 12,768.18 10,691.36 8,614.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
502	11	RANA/PANCHAL, D/C	Continued			
	08/22/25 25 3 P001 CK			2,179.24	0.00	6,435.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,179.24	0.00	4,256.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,128.03	0.00	2,128.03
			Per Diem Interest:		0.00	2,128.03
502 14	CABRERA-CHU/CHU, JOAN L/NATHANIEL	148000				0.00
	70 HOFFMAN AVE	00660 164100		5,445.38	2,822.16	
	LAKE HIAWATHA, NJ	07034 0		5,445.36	2,822.16	16,535.06
	70 HOFFMAN AVE	2 312100	0.00			16,535.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,689.53	0.00	13,845.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,689.52	0.00	11,156.01
	08/22/25 25 3 P001 CK			2,822.16	0.00	8,333.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,822.16	0.00	5,511.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,755.85	0.00	2,755.84
			Per Diem Interest:		0.00	2,755.84
503 3	PANYKO, ROBERT	129000				0.00
	61 HOFFMAN AVE	119600		4,337.45	2,247.97	
	LAKE HIAWATHA, NJ	07034 0		4,337.45	2,247.96	13,170.83
	61 HOFFMAN AVE	2 248600	0.00			13,170.83
	06/06/25 25 1 P001 CK			2,142.31	81.81	11,028.52
	06/06/25 25 2 P001 CK			2,142.31	37.49	8,886.21
	09/15/25 25 3 P001 CK			2,247.97	31.13	6,638.24
	11/21/25 25 4 P001 CK			2,247.96	14.15	4,390.28
	02/27/26 26 1 P001 CK			2,195.14	17.71	2,195.14
			Per Diem Interest:		0.00	2,195.14
503 4	COLEMAN, SHAWN	129000				0.00
	55 HOFFMAN AVE	00660 104600		4,075.74	2,112.33	
	LAKE HIAWATHA, NJ	07034 0		4,075.74	2,112.32	12,376.13
	55 HOFFMAN AVE	2 233600	0.00			12,376.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,013.05	0.00	10,363.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,013.05	0.00	8,350.03
	08/22/25 25 3 P001 CK			2,112.33	0.00	6,237.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,112.32	0.00	4,125.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,062.69	0.00	2,062.69
			Per Diem Interest:		0.00	2,062.69
503 6	KAMEL, ZAYTUNA/GHULAM/NASERJAN	122500				0.00
	10 ROANOKE AVE	00660 142200		4,618.36	2,393.55	
	LAKE HIAWATHA, NJ	07034 0		4,618.35	2,393.54	14,023.80
	10 ROANOKE AVE	2 264700	0.00			14,023.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,281.06	0.00	11,742.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,281.05	0.00	9,461.69
	08/22/25 25 3 P001 CK			2,393.55	0.00	7,068.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,393.54	0.00	4,674.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,337.30	0.00	2,337.30
			Per Diem Interest:		0.00	2,337.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504 1	ZISKIND/KOZLOW, JAY/DIANE L 64 HOFFMAN AVE LAKE HIAWATHA, NJ 64 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 167600 07034 0 2 290800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,073.74 5,073.73 2,505.97 2,505.97 2,629.56 2,629.56 2,567.77 Per Diem Interest:	2,629.56 2,629.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,406.59 15,406.59 12,900.62 10,394.65 7,765.09 5,135.53 2,567.76 2,567.76
504 2	VELE, A & S 3 CAYUGA AVE LAKE HIAWATHA, NJ 3 CAYUGA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/09/26 26 1 P001 CK	119500 118400 07034 0 2 237900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,150.77 4,150.76 2,050.11 2,050.10 2,151.21 2,151.21 2,100.66 Per Diem Interest:	2,151.21 2,151.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,603.95 12,603.95 10,553.84 8,503.74 6,352.53 4,201.32 2,100.66 2,100.66
504 3	VELE, STEPHANIE/ANTHONY 3 CAYUGA AVE LAKE HIAWATHA, NJ 1 CAYUGA AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/09/26 26 1 P001 CK	107600 41200 07034 0 2 148800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,596.20 2,596.18 1,282.29 1,282.28 1,345.53 1,345.52 1,313.91 Per Diem Interest:	1,345.53 1,345.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,883.43 7,883.43 6,601.14 5,318.86 3,973.33 2,627.81 1,313.90 1,313.90
504 4.01	GRILES, ROBERT/JENELLE 5 CAYUGA AVE LAKE HIAWATHA, NJ 5 CAYUGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 160100 07034 0 2 279600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,878.33 4,878.32 2,409.46 2,409.45 2,528.28 2,528.28 2,468.87 Per Diem Interest:	2,528.28 2,528.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,813.21 14,813.21 12,403.75 9,994.30 7,466.02 4,937.74 2,468.87 2,468.87
504 5	PREZIOSI, ELIZABETH/STEVEN J 183 RIVER DR LAKE HIAWATHA, NJ 183 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	137000 00660 194300 07034 0 2 331300 CORELOGIC CORELOGIC	0.00	5,780.36 5,780.36 2,854.98 2,854.98	2,995.78 2,995.78 0.00 0.00	0.00 17,552.28 17,552.28 14,697.30 11,842.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504	5	PREZIOSI, ELIZABETH/STEVEN J	Continued			
	08/22/25 25 3 P001 CK			2,995.78	0.00	8,846.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,995.78	0.00	5,850.76
	02/04/26 26 1 P001 CK	CORELOGIC		2,925.38	0.00	2,925.38
			Per Diem Interest:		0.00	2,925.38
505 3	STAFFORD/HUIE, ROBERT G III/DIANA M 5 ROANOKE AVE LAKE HIAWATHA, NJ 5 ROANOKE AVE	119500 00660 207000 07034 0 2 326500		5,696.62 5,696.60	2,952.38 2,952.37	0.00 17,297.97
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,813.62	0.00	14,484.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,813.61	0.00	11,670.74
	08/22/25 25 3 P001 CK			2,952.38	0.00	8,718.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,952.37	0.00	5,765.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,883.00	0.00	2,882.99
			Per Diem Interest:		0.00	2,882.99
505 4	TAFARO, FRANCIS V III/KIMBERLEA 3 ROANOKE AVE LAKE HIAWATHA, NJ 3 ROANOKE AVE	108000 00660 102000 07034 0 2 210000		3,663.98 3,663.97	1,898.93 1,898.92	0.00 11,125.80
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,809.68	0.00	9,316.12
	05/07/25 25 2 P001 CK	CORELOGIC		1,809.67	0.00	7,506.45
	08/22/25 25 3 P001 CK			1,898.93	0.00	5,607.52
	11/04/25 25 4 P001 CK	CORELOGIC		1,898.92	0.00	3,708.60
	02/04/26 26 1 P001 CK	CORELOGIC		1,854.30	0.00	1,854.30
			Per Diem Interest:		0.00	1,854.30
505 5	DOBRIJEVIC, ZDRAVKO/LINDA 1 ROANOKE AVE LAKE HIAWATHA, NJ 1 ROANOKE AVE	108000 00660 78400 07034 0 2 186400		3,252.23 3,252.21	1,685.52 1,685.52	0.00 9,875.48
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,606.31	0.00	8,269.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,606.30	0.00	6,662.87
	08/22/25 25 3 P001 CK			1,685.52	0.00	4,977.35
	11/04/25 25 4 P001 CK	CORELOGIC		1,685.52	0.00	3,291.83
	11/04/25 26 1 P001 CK			1,645.92	0.00	1,645.91
	11/04/25 26 2 P001 CK			39.60	0.00	1,606.31
			Per Diem Interest:		0.00	1,606.31
505 6	CAPOZZA, GINA L 53 HOFFMAN AVE LAKE HIAWATHA, NJ 53 HOFFMAN AVE	119500 00660 85900 07034 0 2 205400		3,583.73 3,583.71	1,857.33 1,857.33	0.00 10,882.10
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,770.04	0.00	9,112.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,770.03	0.00	7,342.03
	08/22/25 25 3 P001 CK			1,857.33	0.00	5,484.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,857.33	0.00	3,627.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,813.69	0.00	1,813.68
			Per Diem Interest:		0.00	1,813.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
505 7	GAJAVALLI, RAMA SUDHAKAR/VASANTHI 51 HOFFMAN AVE LAKE HIAWATHA, NJ 51 HOFFMAN AVE 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11872 09/08/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/10/26 26 1 P001 CK	108000 86600 07034 0 2 194600 LERETA	0.00	3,395.29 3,395.28 1,676.97 1,676.96 1,745.32 14.35 1,759.67 1,718.32	1,759.67 1,759.67 0.00 0.00 14.35 0.04 0.00 0.00	0.00 10,309.91 10,309.91 8,632.94 6,955.98 5,210.66 5,196.31 3,436.64 1,718.32 1,718.32
				Per Diem Interest:	0.00	
505 10	CHRISTOFZIK, PETER 4 OSWEGO AVE LAKE HIAWATHA, NJ 4 OSWEGO AVE 03/05/25 25 1 P001 CS 05/15/25 25 2 P001 CS 08/05/25 25 3 P001 CS 11/18/25 25 4 P001 CS 02/12/26 26 1 P001 CS	107600 39300 07034 0 2 146900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,563.05 2,563.04 1,265.92 1,265.91 1,328.34 1,328.34 1,297.13	1,328.34 1,328.34 9.56 3.94 0.00 5.02 3.17	0.00 7,782.77 7,782.77 6,516.85 5,250.94 3,922.60 2,594.26 1,297.13 1,297.13
				Per Diem Interest:	0.00	
505 12	VAN JAECKEL, REBECCA 12 OSWEGO AVE LAKE HIAWATHA, NJ 12 OSWEGO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 103700 07034 0 2 228100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,979.79 3,979.77 1,965.66 1,965.65 2,062.59 2,062.59 2,014.13	2,062.59 2,062.59 0.00 0.00 0.00 0.00 0.00	0.00 12,084.74 12,084.74 10,119.08 8,153.43 6,090.84 4,028.25 2,014.12 2,014.12
				Per Diem Interest:	0.00	
506 1	PRINGLE, SCOTT C/ALLISON E 54 HOFFMAN AVE LAKE HIAWATHA, NJ 54 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 85500 07034 0 2 214500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,742.50 3,742.48 1,848.46 1,848.45 1,939.62 1,939.61 1,894.04	1,939.62 1,939.61 0.00 0.00 0.00 0.00 0.00	0.00 11,364.21 11,364.21 9,515.75 7,667.30 5,727.68 3,788.07 1,894.03 1,894.03
				Per Diem Interest:	0.00	
506 2	FUCETOLA, NICOLE M 181 RIVER DR LAKE HIAWATHA, NJ 181 RIVER DR 02/03/25 25 1 P001 CK	125000 90900 07034 0 2 215900 CORELOGIC	0.00	3,766.92 3,766.92 1,860.52	1,952.28 1,952.27 0.00	0.00 11,438.39 11,438.39 9,577.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
506	2	FUCETOLA, NICOLE M	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,860.52	0.00	7,717.35
	08/22/25 25 3 P001 CK			1,952.28	0.00	5,765.07
	11/04/25 25 4 P001 CK	CORELOGIC		1,952.27	0.00	3,812.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,906.40	0.00	1,906.40
			Per Diem Interest:		0.00	1,906.40
506 3	BATELLI/SCHMITT, BRYAN A/LYNDA S 179 RIVER DR LAKE HIAWATHA, NJ 179 RIVER DR	109800 00660 91100 07034 0 2 200900	0.00	3,505.21 3,505.21	1,816.64 1,816.63	0.00 10,643.69 10,643.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,731.26	0.00	8,912.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,731.26	0.00	7,181.17
	08/22/25 25 3 P001 CK			1,816.64	0.00	5,364.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,816.63	0.00	3,547.90
	02/04/26 26 1 P001 CK	CORELOGIC		1,773.95	0.00	1,773.95
			Per Diem Interest:		0.00	1,773.95
506 4	NAIBZADA, YALDA 173 RIVER DR LAKE HIAWATHA, NJ 173 RIVER DR	129900 52100 07034 0 2 182000	0.00	3,175.45 3,175.44	1,645.74 1,645.73	0.00 9,642.36 9,642.36
	02/05/25 25 1 P001 CS			1,568.39	0.00	8,073.97
	05/08/25 25 2 P001 CK			1,568.38	0.00	6,505.59
			Per Diem Interest:		344.33	6,849.92
506 5	EDGHILL, RACQUEL/HENRY 46 HOFFMAN AVE LAKE HIAWATHA, NJ 46 HOFFMAN AVE	119500 00660 69200 07034 0 2 188700	0.00	3,292.35 3,292.34	1,706.32 1,706.31	0.00 9,997.32 9,997.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,626.13	0.00	8,371.19
	05/07/25 25 2 P001 CK	CORELOGIC		1,626.12	0.00	6,745.07
	08/22/25 25 3 P001 CK			1,706.32	0.00	5,038.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,706.31	0.00	3,332.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,666.22	0.00	1,666.22
			Per Diem Interest:		0.00	1,666.22
507 2	THOMPSON, THEOPHILUS/MILDRED 160 NO BEVERWYCK RD LAKE HIAWATHA, NJ 160 NO BEVERWYCK RD	101300 00660 71700 07034 0 2 173000	0.00	3,018.42 3,018.42	1,564.35 1,564.35	0.00 9,165.54 9,165.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,490.83	0.00	7,674.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,490.83	0.00	6,183.88
	08/22/25 25 3 P001 CK			1,564.35	0.00	4,619.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,564.35	0.00	3,055.18
	02/04/26 26 1 P001 CK	CORELOGIC		1,527.59	0.00	1,527.59
			Per Diem Interest:		0.00	1,527.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507 4	SENATORE, ROBERT 33 HEWLETT RD TOWACO, NJ 11 OSWEGO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 55800 07082 0 2 175300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,058.55 3,058.55 1,510.65 1,510.65 1,585.15 1,585.15 1,547.90 Per Diem Interest:	1,585.15 1,585.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,287.40 9,287.40 7,776.75 6,266.10 4,680.95 3,095.80 1,547.90 1,547.90
507 7	DEPETRIS, MARK 1 OSWEGO AVE LAKE HIAWATHA, NJ 1 OSWEGO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 206700 07034 0 2 331100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,776.88 5,776.86 2,853.26 2,853.25 2,993.97 2,993.97 2,923.62 Per Diem Interest:	2,993.97 2,993.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,541.68 17,541.68 14,688.42 11,835.17 8,841.20 5,847.23 2,923.61 2,923.61
507 10	FOULKES, SARAH M 35 HOFFMAN AVE LAKE HIAWATHA, NJ 35 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 57100 07034 0 2 176600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,081.23 3,081.23 1,521.85 1,521.85 1,596.91 1,596.90 1,559.38 Per Diem Interest:	1,596.91 1,596.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,356.27 9,356.27 7,834.42 6,312.57 4,715.66 3,118.76 1,559.38 1,559.38
507 11	WEEKS, TONI LYNN/RYAN LEWIS 4 SENECA AVE LAKE HIAWATHA, NJ 4 SENECA AVE 01/24/25 25 1 P001 CK 18985 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 49700 07034 0 2 169200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,952.12 2,952.11 1,458.08 1,458.08 1,458.08 1,529.99 1,529.99 1,494.04 Per Diem Interest:	1,529.99 1,529.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,964.21 8,964.21 7,506.13 6,048.05 4,589.97 3,059.98 1,529.99 35.95 35.95
507 12	WASHINGTON, CHARLES S/ANISHA YOUNG- 6 SENECA AVE LAKE HIAWATHA, NJ 6 SENECA AVE 03/17/25 25 1 P001 CS	119500 52100 07034 0 2 171600	0.00	2,994.00 2,993.99 0.00	1,551.69 1,551.69 34.01	0.00 9,091.37 9,091.37 9,091.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
507	12	WASHINGTON, CHARLES S/ANISHA YOUNG- Continued				
	04/01/25 25 1 P001 CK			1,478.77	10.35	7,612.60
	04/01/25 25 1 R001 CK			1,478.77	10.35	9,091.37
	Original Payment Date: 04/01/25					
	04/10/25 25 1 P001 CS			21.84	12.03	9,069.53
	12/29/25 25 1 P001 CS			175.53	188.67	8,894.00
	01/09/26 25 1 P001 CS			370.68	6.41	8,523.32
	02/13/26 25 1 P001 CK 413472978	corelogic		910.72	15.48	7,612.60
	12/29/25 25 2 P001 CS			0.00	175.97	7,612.60
	01/09/26 25 2 P001 CS			0.00	7.39	7,612.60
	02/13/26 25 2 P001 CK 413472978	corelogic		1,478.76	25.14	6,133.84
	12/29/25 25 3 P001 CS			0.00	114.83	6,133.84
	01/09/26 25 3 P001 CS			0.00	7.76	6,133.84
	02/13/26 25 3 P001 CK 413472978	corelogic		1,551.69	26.38	4,582.15
	12/29/25 25 4 P001 CS			0.00	45.00	4,582.15
	01/09/26 25 4 P001 CS			0.00	7.76	4,582.15
	02/13/26 25 4 P001 CK 413472978	corelogic		1,551.69	26.38	3,030.46
	02/13/26 26 1 P001 CK 413472978	corelogic		1,515.23	9.09	1,515.23
	02/13/26 26 2 P001 CK 413472978	corelogic		43.64	0.00	1,471.59
	Per Diem Interest:					1,471.59
507 16	VALVERDE, ARIEL	110300				0.00
	154 NO BEVERWYCK RD	00660 67500		3,102.18	1,607.76	
	LAKE HIAWATHA, NJ	07034 0		3,102.16	1,607.75	9,419.85
	154 NO BEVERWYCK RD	2 177800	0.00			9,419.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,532.20	0.00	7,887.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,532.19	0.00	6,355.46
	08/22/25 25 3 P001 CK			1,607.76	0.00	4,747.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,607.75	0.00	3,139.95
	02/04/26 26 1 P001 CK	CORELOGIC		1,569.98	0.00	1,569.97
	Per Diem Interest:					1,569.97
508 1	SHAH, RUPIN N/RIMA	129000				0.00
	44 HOFFMAN AVE	00660 116400		4,281.63	2,219.03	
	LAKE HIAWATHA, NJ	07034 0		4,281.61	2,219.03	13,001.30
	44 HOFFMAN AVE	2 245400	0.00			13,001.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,114.74	0.00	10,886.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,114.73	0.00	8,771.83
	08/22/25 25 3 P001 CK			2,219.03	0.00	6,552.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,219.03	0.00	4,333.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,166.89	0.00	2,166.88
	Per Diem Interest:					2,166.88
508 5	CHON, HYUNG SOO/JUNG HEE	119500				0.00
	36 HOFFMAN AVE	00660 128700		4,330.48	2,244.35	
	LAKE HIAWATHA, NJ	07034 0		4,330.46	2,244.34	13,149.63
	36 HOFFMAN AVE	2 248200	0.00			13,149.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,138.87	0.00	11,010.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,138.86	0.00	8,871.90
	08/22/25 25 3 P001 CK			2,244.35	0.00	6,627.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508	5 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CHON, HYUNG SOO/JUNG HEE CORELOGIC CORELOGIC	Continued	2,244.34 2,191.61 Per Diem Interest:	0.00 0.00 0.00	4,383.21 2,191.60 2,191.60
509 1	MILANOWSKI, DANIEL/LAUREN 152 NO BEVERWYCK RD LAKE HIAWATHA, NJ 152 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108900 00660 69200 07034 0 2 178100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,107.41 3,107.40 1,534.78 1,534.78 1,610.47 1,610.46 1,572.63 Per Diem Interest:	1,610.47 1,610.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,435.74 9,435.74 7,900.96 6,366.18 4,755.71 3,145.25 1,572.62 1,572.62
509 2	CLARE, PAUL M 19 SENECA AVE LAKE HIAWATHA, NJ 19 SENECA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 64700 07034 0 2 184200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,213.84 3,213.82 1,587.35 1,587.34 1,665.63 1,665.62 1,626.49 Per Diem Interest:	1,665.63 1,665.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,758.91 9,758.91 8,171.56 6,584.22 4,918.59 3,252.97 1,626.48 1,626.48
509 3	BERCHMANS, SAM JOSHUA 15 SENECA AVE LAKE HIAWATHA, NJ 15 SENECA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 101600 07034 0 2 221100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,773.20 3,773.19 1,820.88 1,820.88 2,083.75 2,083.74 1,952.32 Per Diem Interest:	2,083.75 2,083.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,713.88 11,713.88 9,893.00 8,072.12 5,988.37 3,904.63 1,952.31 1,952.31
509 5	RATHBUN, LINDA M/JAMES R 11 SENECA AVE LAKE HIAWATHA, NJ 11 SENECA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 113300 07034 0 2 221300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,861.14 3,861.13 1,907.06 1,907.05 2,001.11 2,001.10 1,954.08 Per Diem Interest:	2,001.11 2,001.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,724.48 11,724.48 9,817.42 7,910.37 5,909.26 3,908.16 1,954.08 1,954.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509 8	GURUSAMY/VENUGOPAL, SENTHIL/MEGALAI 33 HOFFMAN AVE LAKE HIAWATHA, NJ 33 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116100 00660 303900 07034 0 2 420000	0.00	7,327.95 7,327.95 3,619.35 3,619.35 3,797.85 3,797.85 3,708.60	3,797.85 3,797.85 0.00 0.00 0.00 0.00 0.00	0.00 22,251.60 22,251.60 18,632.25 15,012.90 11,215.05 7,417.20 3,708.60 3,708.60
Per Diem Interest:					0.00	
509 13	RICCI, PETER & GWENDOLYN 22 TIOGA AVE LAKE HIAWATHA, NJ 22 TIOGA AVE 02/05/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/02/26 26 1 P001 CK	119500 107300 07034 0 2 226800	0.00	3,957.10 3,957.09 1,954.45 1,954.45 2,050.84 2,050.84 2,002.65	2,050.84 2,050.84 0.00 8.41 0.00 0.00 0.00	0.00 12,015.87 12,015.87 10,061.42 8,106.97 6,056.13 4,005.29 2,002.64 2,002.64
Per Diem Interest:					0.00	
509 16	CARMONA, ALBEIRO/ELIANA 146 NO BEVERWYCK RD LAKE HIAWATHA, NJ 146 NO BEVERWYCK RD 03/20/25 25 1 P001 CK 08/19/25 25 2 P001 CK 09/10/25 25 3 P001 CK 01/13/26 25 4 P001 CK 02/23/26 26 1 P001 CK	109600 61300 07034 0 2 170900	0.00	2,981.79 2,981.78 1,472.74 1,472.73 1,545.36 1,545.36 1,509.05	1,545.36 1,545.36 16.04 35.35 13.88 25.63 7.43	0.00 9,054.29 9,054.29 7,581.55 6,108.82 4,563.46 3,018.10 1,509.05 1,509.05
Per Diem Interest:					0.00	
509 17	BEG, CENGIZ/RUBY GONZAGA- 150 NO BEVERWYCK RD LAKE HIAWATHA, NJ 150 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116100 00660 127100 07034 0 2 243200	0.00	4,243.24 4,243.22 2,095.78 2,095.77 2,199.14 2,199.13 2,147.46	2,199.14 2,199.13 0.00 0.00 0.00 0.00 0.00	0.00 12,884.73 12,884.73 10,788.95 8,693.18 6,494.04 4,294.91 2,147.45 2,147.45
Per Diem Interest:					0.00	
510 1	PIEDRAHITA, CLARA 34 HOFFMAN AVE LAKE HIAWATHA, NJ 34 HOFFMAN AVE 01/30/25 25 1 P001 CK 05/14/25 25 2 P001 CK	119500 54300 07034 0 2 173800	0.00	3,032.39 3,032.37 1,497.73 1,497.72	1,571.59 1,571.58 0.00 4.33	0.00 9,207.93 9,207.93 7,710.20 6,212.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510	1	PIEDRAHITA, CLARA	Continued			
	09/05/25 25 3 P001 CK			1,571.59	12.55	4,640.89
	09/05/25 25 4 P001 CK			1,571.58	0.00	3,069.31
	02/02/26 26 1 P001 CK			1,534.66	0.00	1,534.65
			Per Diem Interest:		0.00	1,534.65
510 2	MACGREGOR, MANDALEE E/COLLIN L 32 HOFFMAN AVE LAKE HIAWATHA, NJ 32 HOFFMAN AVE	108000 00660 74100 07034 0 2 182100	0.00	3,177.20 3,177.19	1,646.64 1,646.63	0.00 9,647.66 9,647.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,569.25	0.00	8,078.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,569.25	0.00	6,509.16
	08/22/25 25 3 P001 CK			1,646.64	0.00	4,862.52
	11/07/25 25 4 P001 CK	corelogic		1,646.63	0.00	3,215.89
	02/04/26 26 1 P001 CK	CORELOGIC		1,607.95	0.00	1,607.94
			Per Diem Interest:		0.00	1,607.94
510 3	BARNISH, GARY JR 30 HOFFMAN AVE LAKE HIAWATHA, NJ 30 HOFFMAN AVE	108000 00660 60800 07034 0 2 168800	0.00	2,945.15 2,945.13	1,526.38 1,526.37	0.00 8,943.03 8,943.03
	02/03/25 25 1 P001 CK	CORELOGIC		1,454.64	0.00	7,488.39
	05/07/25 25 2 P001 CK	CORELOGIC		1,454.63	0.00	6,033.76
	08/22/25 25 3 P001 CK			1,526.38	0.00	4,507.38
	11/04/25 25 4 P001 CK	CORELOGIC		1,526.37	0.00	2,981.01
	02/04/26 26 1 P001 CK	CORELOGIC		1,490.51	0.00	1,490.50
			Per Diem Interest:		0.00	1,490.50
510 5	LENAHAN, K J & E L 10 TIOGA AVE LAKE HIAWATHA, NJ 10 TIOGA AVE	124400 00660 78400 07034 0 2 202800	0.00	3,538.36 3,538.35	1,833.82 1,833.82	0.00 10,744.35 10,744.35
	02/03/25 25 1 P001 CK	CORELOGIC		1,747.63	0.00	8,996.72
	05/07/25 25 2 P001 CK	CORELOGIC		1,747.63	0.00	7,249.09
	08/22/25 25 3 P001 CK			1,833.82	0.00	5,415.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,833.82	0.00	3,581.45
	02/04/26 26 1 P001 CK	CORELOGIC		1,790.73	0.00	1,790.72
			Per Diem Interest:		0.00	1,790.72
510 6	SZCZEPKOWSKI, FRANK/SUSAN 155 RIVER DR LAKE HIAWATHA, NJ 155 RIVER DR	133500 00660 183700 07034 0 2 317200	0.00	5,534.35 5,534.34	2,868.28 2,868.28	0.00 16,805.25 16,805.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,733.47	0.00	14,071.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,733.47	0.00	11,338.31
	08/22/25 25 3 P001 CK			2,868.28	0.00	8,470.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,868.28	0.00	5,601.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,800.88	0.00	2,800.87
			Per Diem Interest:		0.00	2,800.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
510 7.01	PERSON, MONIQUE N 5 SENECA AVE LAKE HIAWATHA, NJ 5 SENECA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 175300 07034 0 2 294800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,143.53 5,143.52 2,540.44 2,540.44 2,665.73 2,665.73 2,603.09	2,665.73 2,665.73 0.00 0.00 0.00 0.00 0.00	0.00 15,618.51 15,618.51 13,078.07 10,537.63 7,871.90 5,206.17 2,603.08 2,603.08
Per Diem Interest:					0.00	2,603.08
510 7.02	MOHANARANGAN/BHATT, RUPESH/KALPA 161 RIVER DR LAKE HIAWATHA, NJ 161 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 00660 176600 07034 0 2 300600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,244.72 5,244.72 2,590.42 2,590.42 2,718.18 2,718.17 2,654.30	2,718.18 2,718.17 0.00 0.00 0.00 0.00 0.00	0.00 15,925.79 15,925.79 13,335.37 10,744.95 8,026.77 5,308.60 2,654.30 2,654.30
Per Diem Interest:					0.00	2,654.30
511 1	JO-TO CO LLC 23 WILDWOOD TRL BOONTON, NJ 144 NO BEVERWYCK RD 01/21/25 25 1 P001 CK 05/06/25 25 2 P001 CK 0000995266 08/05/25 25 3 P001 CK 10/22/25 25 4 P001 CK 01/29/26 26 1 P001 CK 995277	195300 153400 07005 0 4A 348700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,083.95 6,083.94 3,004.93 3,004.92 3,153.12 3,153.11 3,079.02	3,153.12 3,153.11 0.00 0.00 0.00 0.00 0.00	0.00 18,474.12 18,474.12 15,469.19 12,464.27 9,311.15 6,158.04 3,079.02 3,079.02
Per Diem Interest:					0.00	3,079.02
511 3	FAROOQI/AHMADI, ZEESHAN/GULSOOM 25 TIOGA AVE LAKE HIAWATHA, NJ 25 TIOGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122200 00660 140000 07034 0 2 262200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,574.74 4,574.73 2,259.51 2,259.51 2,370.94 2,370.94 2,315.23	2,370.94 2,370.94 0.00 0.00 0.00 0.00 0.00	0.00 13,891.35 13,891.35 11,631.84 9,372.33 7,001.39 4,630.45 2,315.22 2,315.22
Per Diem Interest:					0.00	2,315.22
511 5	RUTIGLIANO, A R & F R 21 TIOGA AVE LAKE HIAWATHA, NJ 21 TIOGA AVE 03/24/25 25 1 P001 CK 05/01/25 25 2 P001 CK	125700 VT001 118100 07034 0 2 243800 CORELOGIC CORELOGIC	500.00	4,128.71 4,128.70 2,038.45 2,038.45	2,142.06 2,142.06 54.02 0.00	0.00 12,541.53 12,541.53 10,503.08 8,464.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511	5	RUTIGLIANO, A R & F R	Continued			
	08/12/25 25 3 P001 CK			2,142.06	0.00	6,322.57
	11/21/25 25 4 P001 CK			2,142.06	13.09	4,180.51
	03/02/26 26 1 P001 CK			2,090.26	19.48	2,090.25
			Per Diem Interest:		0.00	2,090.25
511 8	TAMBOER, JOHN J/ELAINE 15 TIOGA AVE LAKE HIAWATHA, NJ 15 TIOGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125300 00660 179100 07034 0 2 304400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,311.03 5,311.02 2,623.17 2,623.17 2,752.54 2,752.53 2,687.86	2,752.54 2,752.53 0.00 0.00 0.00 0.00 0.00	0.00 16,127.12 16,127.12 13,503.95 10,880.78 8,128.24 5,375.71 2,687.85
			Per Diem Interest:		0.00	2,687.85
511 9	THE GHEORGHE & MAGDALENA MIREA JOINT 13 TIOGA AVE LAKE HIAWATHA, NJ 13 TIOGA AVE 02/10/25 25 1 P001 CK 04/24/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	125000 132600 07034 0 2 257600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,494.48 4,494.48 2,219.87 2,219.87 2,329.35 2,329.34 2,274.61	2,329.35 2,329.34 0.00 0.00 0.00 0.00 0.00	0.00 13,647.65 13,647.65 11,427.78 9,207.91 6,878.56 4,549.22 2,274.61
			Per Diem Interest:		0.00	2,274.61
511 10	SARADESAI/HAVALI, PRASHANTHA/SANDHYA 11 TIOGA AVE LAKE HIAWATHA, NJ 11 TIOGA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125600 00660 169500 07034 0 2 295100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,148.77 5,148.75 2,543.03 2,543.02 2,668.44 2,668.44 2,605.74	2,668.44 2,668.44 0.00 0.00 0.00 0.00 0.00	0.00 15,634.40 15,634.40 13,091.37 10,548.35 7,879.91 5,211.47 2,605.73
			Per Diem Interest:		0.00	2,605.73
511 12	DI SILVESTRE/GUDINO, STEFANO/LORENA 19 HOFFMAN AVE LAKE HIAWATHA, NJ 19 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 65400 07034 0 2 173400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,025.41 3,025.39 1,494.28 1,494.27 1,567.97 1,567.97 1,531.13	1,567.97 1,567.97 0.00 0.00 0.00 0.00 0.00	0.00 9,186.74 9,186.74 7,692.46 6,198.19 4,630.22 3,062.25 1,531.12
			Per Diem Interest:		0.00	1,531.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511 14	SMITH, CHARLES/SHERREEN 15 HOFFMAN AVE LAKE HIAWATHA, NJ 15 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 00660 95900 07034 0 2 224900	0.00	3,923.95 3,923.95 1,938.08 1,938.08 2,033.66 2,033.65 1,985.87	2,033.66 2,033.65 0.00 0.00 0.00 0.00 0.00	0.00 11,915.21 11,915.21 9,977.13 8,039.05 6,005.39 3,971.74 1,985.87 1,985.87
Per Diem Interest:					0.00	1,985.87
511 16	HOMYAK, NICHOLAS 26 ONEIDA AVE LAKE HIAWATHA, NJ 26 ONEIDA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117300 VT001 00660 51800 07034 0 2 169100	500.00	2,825.38 2,825.37 1,394.72 1,394.72 1,466.59 1,466.58 1,430.66	1,466.59 1,466.58 0.00 0.00 0.00 0.00 0.00	0.00 8,583.92 8,583.92 7,189.20 5,794.48 4,327.89 2,861.31 1,430.65 1,430.65
Per Diem Interest:					0.00	1,430.65
511 19	DEAN, CARLA M 32 ONEIDA AVE LAKE HIAWATHA, NJ 32 ONEIDA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125300 00660 139700 07034 0 2 265000	0.00	4,623.59 4,623.59 2,283.64 2,283.64 2,396.26 2,396.26 2,339.95	2,396.26 2,396.26 0.00 0.00 0.00 0.00 0.00	0.00 14,039.70 14,039.70 11,756.06 9,472.42 7,076.16 4,679.90 2,339.95 2,339.95
Per Diem Interest:					0.00	2,339.95
511 20	CAMPBELL, ROBERT J SR 330 TROY RD PARSIPPANY, NJ 36 ONEIDA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124300 00660 63600 07054 0 2 187900	0.00	3,278.39 3,278.39 1,619.23 1,619.23 1,699.09 1,699.08 1,659.16	1,699.09 1,699.08 0.00 0.00 0.00 0.00 0.00	0.00 9,954.95 9,954.95 8,335.72 6,716.49 5,017.40 3,318.32 1,659.16 1,659.16
Per Diem Interest:					0.00	1,659.16
511 21	YAQUBI/SCHRIENDEL, SORAYA/RESA S 38 ONEIDA AVE LAKE HIAWATHA, NJ 38 ONEIDA AVE 02/10/25 25 1 P001 CS 05/06/25 25 2 P001 CS	117300 103200 07034 0 2 220500	0.00	3,847.18 3,847.17 1,900.16 1,900.16	1,993.87 1,993.87 0.00 0.00	0.00 11,682.09 11,682.09 9,781.93 7,881.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
511	21	YAQUBI/SCHRIENDEL, SORAYA/RESA S	Continued			
	08/06/25 25 3 P001 CS			1,993.87	0.00	5,887.90
	11/06/25 25 4 P001 CS			1,993.87	0.00	3,894.03
	02/06/26 26 1 P001 CS			1,947.02	0.00	1,947.01
				Per Diem Interest:	0.00	1,947.01
511 24	46 ONEIDA AVE, LLC 330 TROY RD PARSIPPANY, NJ 46 ONEIDA AVE	121500 61300 07054 0 2 182800	0.00	3,189.41 3,189.40	1,652.97 1,652.97	0.00 9,684.75 9,684.75
	01/27/25 25 1 P001 CK 354			1,575.28	0.00	8,109.47
	05/07/25 25 2 P001 CK 356			1,575.28	0.00	6,534.19
	08/08/25 25 3 P001 CK 358			1,652.97	0.00	4,881.22
	11/03/25 25 4 P001 CK 362			1,652.97	0.00	3,228.25
	02/03/26 26 1 P001 CK 364			1,614.13	0.00	1,614.12
				Per Diem Interest:	0.00	1,614.12
511 27	RJB ASSOCIATES LP 663 RARITAN RD CRANFORD, NJ 134 NO BEVERWYCK RD	170500 113800 07016 0 4A 284300	0.00	4,960.33 4,960.33	2,570.78 2,570.78	0.00 15,062.22 15,062.22
	02/07/25 25 1 P001 CK 3130			2,449.96	0.00	12,612.26
	05/13/25 25 2 P001 CS			0.00	9.70	12,612.26
	05/13/25 25 2 P001 CK 3162			2,449.96	0.00	10,162.30
	09/19/25 25 3 P001 CK 3219			2,570.78	41.70	7,591.52
	11/17/25 25 4 P001 CK 3238			2,570.76	13.90	5,020.76
	02/10/26 25 4 P001 CK 3267			0.02	0.00	5,020.74
	02/10/26 26 1 P001 CK 3267			2,510.35	0.00	2,510.39
	05/05/26 26 1 P001 CK 3298			0.02	0.00	2,510.37
	05/05/26 26 2 P001 CK 3298			2,510.35	0.00	0.02
				Per Diem Interest:	0.00	0.02
512 3	BODNAR/GUTIERREZ, ROBERT S JR/NICOL 7 TIOGA AVE LAKE HIAWATHA, NJ 7 TIOGA AVE	126300 00660 80600 07034 0 2 206900	0.00	3,609.90 3,609.89	1,870.89 1,870.89	0.00 10,961.57 10,961.57
	02/03/25 25 1 P001 CK	CORELOGIC		1,782.97	0.00	9,178.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,782.96	0.00	7,395.64
	08/22/25 25 3 P001 CK			1,870.89	0.00	5,524.75
	11/04/25 25 4 P001 CK	CORELOGIC		1,870.89	0.00	3,653.86
	02/04/26 26 1 P001 CK	CORELOGIC		1,826.93	0.00	1,826.93
				Per Diem Interest:	0.00	1,826.93
512 4	GRABOWSKI/HANCE, LISA M/LYNDSEY 5 TIOGA AVE LAKE HIAWATHA, NJ 5 TIOGA AVE	126000 79500 07034 0 2 205500	0.00	3,585.47 3,585.46	1,858.23 1,858.23	0.00 10,887.39 10,887.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,770.90	0.00	9,116.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,770.90	0.00	7,345.59
	08/22/25 25 3 P001 CK			1,858.23	0.00	5,487.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	4	GRABOWSKI/HANCE, LISA M/LYNDSEY	Continued			
	10/21/25 25 4 J065	2025 Added	Seq 1	1,533.48	0.00	7,020.84
	11/04/25 25 4 P001 CK	CORELOGIC		1,858.23	0.00	5,162.61
	11/07/25 25 4 P001 CK	corelogic		1,533.48	0.00	3,629.13
	10/21/25 26 1 J065	2025 Added	Seq 1	460.05	0.00	4,089.18
	02/04/26 26 1 P001 CK	CORELOGIC		2,274.62	0.00	1,814.56
	10/21/25 26 2 J065	2025 Added	Seq 1	460.04	0.00	2,274.60
				Per Diem Interest:	0.00	2,274.60
512 7	FANNING, G & CHRISTINA 147 RIVER DR LAKE HIAWATHA, NJ 147 RIVER DR	123000 00660 102900 07034 0 2 225900	SC001 VT001 1000.00	 3,691.40 3,691.39	 1,917.70 1,917.70	 0.00 11,218.19 11,218.19
	02/03/25 25 1 P001 CK	CORELOGIC		1,821.70	0.00	9,396.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,821.69	0.00	7,574.80
	08/04/25 25 3 P001 CK 53451714			1,917.70	0.00	5,657.10
	11/04/25 25 4 P001 CK	CORELOGIC		1,917.70	0.00	3,739.40
	02/04/26 26 1 P001 CK	CORELOGIC		1,869.70	0.00	1,869.70
	04/27/26 26 2 P001 CK 120593			1,869.70	0.00	0.00
	04/30/26 26 2 J052	sold 4/23/26		172.60	0.00	172.60
				Per Diem Interest:	0.00	172.60
512 8	BATOR, DANIEL KENNETH/MARIANNE 145 RIVER DR LAKE HIAWATHA, NJ 145 RIVER DR	112500 00660 130900 07034 0 2 243400	 0.00	 4,246.73 4,246.72	 2,200.95 2,200.94	 0.00 12,895.34 12,895.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,097.50	0.00	10,797.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,097.50	0.00	8,700.34
	08/22/25 25 3 P001 CK			2,200.95	0.00	6,499.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,200.94	0.00	4,298.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,149.23	0.00	2,149.22
				Per Diem Interest:	0.00	2,149.22
512 9	RUGGIERO, JAMES 137 RIVER DR LAKE HIAWATHA, NJ 137 RIVER DR	134100 00660 59800 07034 0 2 193900	 0.00	 3,383.08 3,383.07	 1,753.34 1,753.34	 0.00 10,272.83 10,272.83
	02/03/25 25 1 P001 CK	CORELOGIC		1,670.94	0.00	8,601.89
	05/07/25 25 2 P001 CK	CORELOGIC		1,670.93	0.00	6,930.96
	08/22/25 25 3 P001 CK			1,753.34	0.00	5,177.62
	11/04/25 25 4 P001 CK	CORELOGIC		1,753.34	0.00	3,424.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,712.14	0.00	1,712.14
				Per Diem Interest:	0.00	1,712.14
512 10	PATEL, MAHESH/DHARMAGNYA 10 ONEIDA AVE PARSIPPANY, NJ 10 ONEIDA AVE	122500 00660 85500 07054 0 2 208000	 0.00	 3,629.08 3,629.08	 1,880.84 1,880.84	 0.00 11,019.84 11,019.84
	02/03/25 25 1 P001 CK	CORELOGIC		1,792.44	0.00	9,227.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,792.44	0.00	7,434.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512	10	PATEL, MAHESH/DHARMAGNYA	Continued			
	08/22/25 25 3 P001 CK			1,880.84	0.00	5,554.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,880.84	0.00	3,673.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,836.64	0.00	1,836.64
			Per Diem Interest:		0.00	1,836.64
512 11	BODNAR, ROBERT S & MENHENNETT, P 14 ONEIDA AVE LAKE HIAWATHA, NJ 14 ONEIDA AVE	122500 00660 56500 07034 0 2 179000	0.00	3,123.11 3,123.10	1,618.61 1,618.60	0.00 9,483.42 9,483.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,542.54	0.00	7,940.88
	05/07/25 25 2 P001 CK	CORELOGIC		1,542.53	0.00	6,398.35
	08/22/25 25 3 P001 CK			1,618.61	0.00	4,779.74
	11/04/25 25 4 P001 CK	CORELOGIC		1,618.60	0.00	3,161.14
	02/04/26 26 1 P001 CK	CORELOGIC		1,580.57	0.00	1,580.57
			Per Diem Interest:		0.00	1,580.57
512 13	RAMAKRISHNAN/SANKARAN, K/B 18 ONEIDA AVE LAKE HIAWATHA, NJ 18 ONEIDA AVE	112500 00660 103600 07034 0 2 216100	0.00	3,770.42 3,770.40	1,954.08 1,954.08	0.00 11,448.98 11,448.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,862.25	0.00	9,586.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,862.24	0.00	7,724.49
	08/22/25 25 3 P001 CK			1,954.08	0.00	5,770.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,954.08	0.00	3,816.33
	02/04/26 26 1 P001 CK	CORELOGIC		1,908.17	0.00	1,908.16
			Per Diem Interest:		0.00	1,908.16
512 14	SULLIVAN-GRUCA/KOSTKA, STACY/RICHARD 20 ONEIDA AVE LAKE HIAWATHA, NJ 20 ONEIDA AVE	122500 00660 83300 07034 0 2 205800	0.00	3,590.71 3,590.69	1,860.95 1,860.94	0.00 10,903.29 10,903.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,773.49	0.00	9,129.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,773.48	0.00	7,356.32
	08/22/25 25 3 P001 CK			1,860.95	0.00	5,495.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,860.94	0.00	3,634.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,817.22	0.00	1,817.21
			Per Diem Interest:		0.00	1,817.21
512 15	BACKIEL, A/RUNDLE, K-L/R ANN M. RUNDLE 14 HOFFMAN AVE LAKE HIAWATHA, NJ 14 HOFFMAN AVE	124400 86300 07034 0 2 210700	0.00	3,676.19 3,676.19	1,905.25 1,905.25	0.00 11,162.88 11,162.88
	02/04/25 25 1 P001 CK 5380			1,815.71	0.00	9,347.17
	05/07/25 25 2 P001 CK 5393			1,815.71	0.00	7,531.46
	08/07/25 25 3 P001 CK 5394			1,905.25	0.00	5,626.21
	10/17/25 25 4 P001 CK 5399			1,905.25	0.00	3,720.96
	02/04/26 26 1 P001 CK	CORELOGIC		1,860.48	0.00	1,860.48
			Per Diem Interest:		0.00	1,860.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
512 16	ALIALUDI, DAOUD K 16 HOFFMAN AVE LAKE HIAWATHA, NJ 16 HOFFMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 90500 07034 0 2 198500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,463.34 3,463.32 1,710.58 1,710.57 1,794.94 1,794.93 1,752.76 Per Diem Interest:	1,794.94 1,794.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,516.53 10,516.53 8,805.95 7,095.38 5,300.44 3,505.51 1,752.75 1,752.75
513 4	TRIFARI, ROCKY/LINA 3 MC NEILE DR PARSIPPANY, NJ 45 ONEIDA AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 00660 57000 07054 0 2 185000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,227.79 3,227.79 1,594.24 1,594.24 1,672.86 1,672.86 1,633.55 Per Diem Interest:	1,672.86 1,672.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,801.30 9,801.30 8,207.06 6,612.82 4,939.96 3,267.10 1,633.55 1,633.55
513 5	SMITH, COLIN & DEBORAH A 43 ONEIDA AVE LAKE HIAWATHA, NJ 43 ONEIDA AVE 02/03/25 25 1 P001 CK 03/24/25 25 2 P001 CK 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 136900 07034 0 2 249400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,351.42 4,351.40 2,149.21 2,149.20 2,149.20 106.00 2,255.20 2,202.21 Per Diem Interest:	2,255.20 2,255.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,213.22 13,213.22 11,064.01 8,914.81 6,765.61 6,659.61 4,404.41 2,202.20 2,202.20
513 6	SHAH, KARAN A & MOKSHITA K 41 ONEIDA AVE LAKE HIAWATHA, NJ 41 ONEIDA AVE 02/03/25 25 1 P001 CK 03/19/25 25 2 P001 CK 2573005473 08/22/25 25 3 P001 CK 09/29/25 25 4 P001 CK 2573024803 11/04/25 26 1 P001 CK	110300 248800 07034 0 2 359100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,240.42 6,240.40 3,069.56 3,069.55 3,272.15 3,272.15 3,272.15 Per Diem Interest:	3,272.15 3,272.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,025.12 19,025.12 15,955.56 12,886.01 9,613.86 6,341.71 3,069.56 3,069.56
513 8	JOY/ABY, ABY ABRAHAM/LINCY 33 ONEIDA AVE LAKE HIAWATHA, NJ 33 ONEIDA AVE 02/03/25 25 1 P001 CK	133500 00660 200000 07034 0 2 333500 CORELOGIC	0.00	5,818.75 5,818.74 2,873.94	3,015.67 3,015.67 0.00	0.00 17,668.83 17,668.83 14,794.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513	8	JOY/ABY, ABY ABRAHAM/LINCY	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,873.94	0.00	11,920.95
	08/22/25 25 3 P001 CK			3,015.67	0.00	8,905.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,015.67	0.00	5,889.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,944.81	0.00	2,944.80
				Per Diem Interest:	0.00	2,944.80
513 10	JONES REAL ESTATE 1 LLC 143 TREMONT AVE ORANGE, NJ 25 ONEIDA AVE	112500 63600 07050 0 2 176100	0.00	3,072.52 3,072.50	1,592.38 1,592.38	0.00 9,329.78 9,329.78
	01/21/25 25 1 P001 CK	CORELOGIC		1,517.55	0.00	7,812.23
	04/28/25 25 2 P001 CK	CORELOGIC		1,517.54	0.00	6,294.69
	07/24/25 25 3 P001 CK	CORELOGIC		1,592.38	0.00	4,702.31
	09/02/25 25 4 P001 CK 3415	CORELOGIC		1,592.38	0.00	3,109.93
				Per Diem Interest:	35.00	3,144.93
513 11	MULCAHY, CONNOR/JENNA 21 ONEIDA AVE LAKE HIAWATHA, NJ 21 ONEIDA AVE	128000 00660 66500 07034 0 2 194500	0.00	3,393.55 3,393.53	1,758.77 1,758.76	0.00 10,304.61 10,304.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,676.11	0.00	8,628.50
	05/07/25 25 2 P001 CK	CORELOGIC		1,676.10	0.00	6,952.40
	08/22/25 25 3 P001 CK	CORELOGIC		1,758.77	0.00	5,193.63
	11/04/25 25 4 P001 CK	CORELOGIC		1,758.76	0.00	3,434.87
	02/04/26 26 1 P001 CK	CORELOGIC		1,717.44	0.00	1,717.43
				Per Diem Interest:	0.00	1,717.43
513 17	GILLES, DENISE TUSCA 32 IROQUOIS AVE LAKE HIAWATHA, NJ 32 IROQUOIS AVE	122500 00660 61500 07034 0 2 184000	0.00	3,210.34 3,210.34	1,663.82 1,663.82	0.00 9,748.32 9,748.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,585.62	0.00	8,162.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,585.62	0.00	6,577.08
	08/22/25 25 3 P001 CK	CORELOGIC		1,663.82	0.00	4,913.26
	11/04/25 25 4 P001 CK	CORELOGIC		1,663.82	0.00	3,249.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,624.72	0.00	1,624.72
				Per Diem Interest:	0.00	1,624.72
513 18	SOHAN, NADIA JAYA ROHINI 36 IROQUOIS AVE LAKE HIAWATHA, NJ 36 IROQUOIS AVE	122500 00660 77400 07034 0 2 199900	0.00	3,487.76 3,487.76	1,807.60 1,807.59	0.00 10,590.71 10,590.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,722.64	0.00	8,868.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,722.64	0.00	7,145.43
	08/22/25 25 3 P001 CK	CORELOGIC		1,807.60	0.00	5,337.83
	11/04/25 25 4 P001 CK	CORELOGIC		1,807.59	0.00	3,530.24
	02/04/26 26 1 P001 CK	CORELOGIC		1,765.12	0.00	1,765.12
				Per Diem Interest:	0.00	1,765.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513 19	KENAH, KELSEY/NICHOLAS 38 IROQUOIS AVE LAKE HIAWATHA, NJ 38 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122500 00660 78000 07034 0 2 200500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,498.23 3,498.22 1,727.81 1,727.81 1,813.02 1,813.02 1,770.42 Per Diem Interest:	1,813.02 1,813.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,622.49 10,622.49 8,894.68 7,166.87 5,353.85 3,540.83 1,770.41 1,770.41
513 22	DAMICO, GEOFFREY R/ALLISON M 50 IROQUOIS AVE LAKE HIAWATHA, NJ 50 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK CORELOGIC 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 85400 07034 0 2 204900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,575.00 3,575.00 1,765.73 1,765.73 1,852.81 1,852.80 1,809.27 Per Diem Interest:	1,852.81 1,852.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,855.61 10,855.61 9,089.88 7,324.15 5,471.34 3,618.54 1,809.27 1,809.27
513 23	BRUGGEMAN, JOHN/JOANNA 52 IROQUOIS AVE LAKE HIAWATHA, NJ 52 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 73700 07034 0 2 193200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,370.86 3,370.85 1,664.90 1,664.90 1,747.01 1,747.01 1,705.96 Per Diem Interest:	1,747.01 1,747.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,235.73 10,235.73 8,570.83 6,905.93 5,158.92 3,411.91 1,705.95 1,705.95
513 26	XIA, TIAN 62 IROQUOIS AVE LAKE HIAWATHA, NJ 62 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00660 112700 07034 0 2 228600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,988.50 3,988.50 1,969.96 1,969.96 2,067.12 2,067.11 2,018.54 Per Diem Interest:	2,067.12 2,067.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,111.23 12,111.23 10,141.27 8,171.31 6,104.19 4,037.08 2,018.54 2,018.54
513 28	NJ RE INVESTMENT GROUP LLC 120 NO BEVERWYCK RD LAKE HIAWATHA, NJ 120 NO BEVERWYCK RD 10/15/24 25 1 J065 03/10/25 25 1 P001 CK 6415	126500 298500 07034 0 4A 425000 2024 Added Seq 1	0.00	5,827.85 5,827.84 1,587.35 3,662.45	3,843.06 3,843.06 0.00 71.42	0.00 19,341.81 19,341.81 20,929.16 17,266.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
513	28	NJ RE INVESTMENT GROUP LLC	Continued			
	10/15/24 25 2 J065	2024 Added	Seq 1	1,587.34	0.00	18,854.05
	03/10/25 25 2 P001 CK 6416			1,827.08	0.00	17,026.97
	03/10/25 25 2 P001 CK 6415			1,835.35	0.00	15,191.62
	03/10/25 25 3 P001 CK 6415			1,774.84	0.00	13,416.78
				Per Diem Interest:	712.37	14,129.15
514 1	NAPOLITANO, HEATHER N 12 HOFFMAN AVE LAKE HIAWATHA, NJ 12 HOFFMAN AVE	124400 00660 56600 07034 0 2 181000	0.00	3,158.00 3,158.00	1,636.69 1,636.69	0.00 9,589.38 9,589.38
	02/03/25 25 1 P001 CK	CORELOGIC		1,559.77	0.00	8,029.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,559.77	0.00	6,469.84
	08/22/25 25 3 P001 CK			1,636.69	0.00	4,833.15
	11/04/25 25 4 P001 CK	CORELOGIC		1,636.69	0.00	3,196.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,598.23	0.00	1,598.23
				Per Diem Interest:	0.00	1,598.23
514 3	STUDZINSKI, JOSEPH P & PATRICIA D 19 ONEIDA AVE LAKE HIAWATHA, NJ 19 ONEIDA AVE	122500 00660 156800 07034 0 2 279300	0.00	4,873.09 4,873.09	2,525.57 2,525.57	0.00 14,797.32 14,797.32
	02/04/25 25 1 P001 CK	payargo		2,406.87	0.00	12,390.45
	05/09/25 25 2 P001 CK	payargo		2,406.87	0.00	9,983.58
	08/27/25 25 3 P001 CK	payargo		2,525.57	0.00	7,458.01
	11/07/25 25 4 P001 CK	payargo		2,525.57	0.00	4,932.44
	02/11/26 26 1 P001 CK	payargo		2,458.06	8.16	2,474.38
	05/08/26 26 1 P001 CK	payargo		8.16	0.35	2,466.22
	05/08/26 26 2 P001 CK	payargo		2,457.71	0.00	8.51
				Per Diem Interest:	0.00	8.51
514 4	THORN, JON/TARA 15 ONEIDA AVE LAKE HIAWATHA, NJ 15 ONEIDA AVE	133500 00660 107700 07034 0 2 241200	0.00	4,208.34 4,208.33	2,181.05 2,181.05	0.00 12,778.77 12,778.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,078.54	0.00	10,700.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,078.54	0.00	8,621.69
	08/22/25 25 3 P001 CK			2,181.05	0.00	6,440.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,181.05	0.00	4,259.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,129.80	0.00	2,129.79
				Per Diem Interest:	0.00	2,129.79
514 5	PAONE, ANTHONY JR/DIANE 11 ONEIDA AVE LAKE HIAWATHA, NJ 11 ONEIDA AVE	122500 00660 62700 07034 0 2 185200	0.00	3,231.28 3,231.27	1,674.67 1,674.67	0.00 9,811.89 9,811.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,595.96	0.00	8,215.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,595.96	0.00	6,619.97
	08/22/25 25 3 P001 CK			1,674.67	0.00	4,945.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,674.67	0.00	3,270.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
514	5 02/04/26 26 1 P001 CK	PAONE, ANTHONY JR/DIANE CORELOGIC	Continued	1,635.32 Per Diem Interest:	0.00 0.00	1,635.31 1,635.31
514 7	15 NORMAN AVE LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 3 ONEIDA AVE 02/06/25 25 1 P001 CS 05/08/25 25 2 P001 CK 08/07/25 25 3 P001 CS 10/09/25 25 4 P001 CS 02/06/26 26 1 P001 CS	128000 00660 61000 07034 0 2 189000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,297.58 3,297.58 1,628.71 1,628.71 1,709.03 1,709.03 1,668.87 Per Diem Interest:	1,709.03 1,709.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,013.22 10,013.22 8,384.51 6,755.80 5,046.77 3,337.74 1,668.87 1,668.87
514 9	SOPRANO, JAMES/TARA 129 RIVER DR LAKE HIAWATHA, NJ 129 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 07/28/25 25 3 P001 CK 31297 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121200 86100 07034 0 2 207300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,616.87 3,616.87 1,786.41 1,786.41 1,874.51 1,874.51 1,830.46 Per Diem Interest:	1,874.51 1,874.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,982.76 10,982.76 9,196.35 7,409.94 5,535.43 3,660.92 1,830.46 1,830.46
514 11	PADRON, EVELYN L 121 RIVER DR LAKE HIAWATHA, NJ 121 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	97400 00660 113200 07034 0 2 210600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,674.45 3,674.44 1,814.85 1,814.84 1,904.35 1,904.35 1,859.60 Per Diem Interest:	1,904.35 1,904.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,157.59 11,157.59 9,342.74 7,527.90 5,623.55 3,719.20 1,859.60 1,859.60
514 12	BITNER, PAMELLA 117 RIVER DR LAKE HIAWATHA, NJ 117 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	102000 00660 174300 07034 0 2 276300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,820.75 4,820.75 2,381.02 2,381.02 2,498.44 2,498.44 2,439.73 Per Diem Interest:	2,498.44 2,498.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,638.38 14,638.38 12,257.36 9,876.34 7,377.90 4,879.46 2,439.73 2,439.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
514 15	HAIDARY, MEGHAN 14 IROQUOIS AVE LAKE HIAWATHA, NJ 14 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 134100 07034 0 2 246600	0.00	4,302.56 4,302.55 2,125.08 2,125.07 2,229.88 2,229.88 2,177.48	2,229.88 2,229.88 0.00 0.00 0.00 0.00 0.00	0.00 13,064.87 13,064.87 10,939.79 8,814.72 6,584.84 4,354.96 2,177.48 2,177.48
Per Diem Interest:					0.00	
514 16	PETIT, BETTINA/PEREA, JOSE 16A IROQUOIS AVE LAKE HIAWATHA, NJ 16A IROQUOIS AVE 02/03/25 25 1 P001 CK 04/01/25 25 2 P001 CK 350500 08/21/25 25 3 P001 CK 3402589 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 62700 07034 0 2 175200	0.00	3,056.81 3,056.79 1,509.79 1,509.78 1,584.25 1,584.24 1,547.02	1,584.25 1,584.24 0.00 0.00 0.00 0.00 0.00	0.00 9,282.09 9,282.09 7,772.30 6,262.52 4,678.27 3,094.03 1,547.01 1,547.01
Per Diem Interest:					0.00	
514 18	MARTINEZ, MARVIN X/RODRIGUEZ, ALFONSI 18 IROQUOIS AVE LAKE HIAWATHA, NJ 18 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 118400 07034 0 2 230900	0.00	4,028.64 4,028.63 1,989.79 1,989.78 2,087.91 2,087.91 2,038.85	2,087.91 2,087.91 0.00 0.00 0.00 0.00 0.00	0.00 12,233.09 12,233.09 10,243.30 8,253.52 6,165.61 4,077.70 2,038.85 2,038.85
Per Diem Interest:					0.00	
514 21	PIETROPINTO, FRANK A/GINGER L 26 IROQUOIS AVE LAKE HIAWATHA, NJ 26 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110300 00660 233700 07034 0 2 344000	0.00	6,001.94 6,001.94 2,964.42 2,964.42 3,110.62 3,110.62 3,037.52	3,110.62 3,110.62 0.00 0.00 0.00 0.00 0.00	0.00 18,225.12 18,225.12 15,260.70 12,296.28 9,185.66 6,075.04 3,037.52 3,037.52
Per Diem Interest:					0.00	
514 22	MORAN, JOSEPH MICHAEL 28 IROQUOIS AVE LAKE HIAWATHA, NJ 28 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	122500 00660 102200 07034 0 2 224700	0.00	3,920.46 3,920.45 1,936.36 1,936.35	2,031.85 2,031.84 0.00 0.00	0.00 11,904.60 11,904.60 9,968.24 8,031.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
514	22	MORAN, JOSEPH MICHAEL	Continued			
	08/22/25 25 3 P001 CK			2,031.85	0.00	6,000.04
	11/04/25 25 4 P001 CK	CORELOGIC		2,031.84	0.00	3,968.20
	02/04/26 26 1 P001 CK	CORELOGIC		1,984.10	0.00	1,984.10
			Per Diem Interest:		0.00	1,984.10
514 24	PATEL, JIGNESH K/HIRVA J 6 HOFFMAN AVE LAKE HIAWATHA, NJ 6 HOFFMAN AVE	119500 00660 223300 07034 0 2 342800	0.00	5,981.01 5,981.00	3,099.77 3,099.77	0.00 18,161.55 18,161.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,954.08	0.00	15,207.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,954.08	0.00	12,253.39
	08/22/25 25 3 P001 CK			3,099.77	0.00	9,153.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,099.77	0.00	6,053.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,026.93	0.00	3,026.92
			Per Diem Interest:		0.00	3,026.92
515 2.03	KOO, JEFFREY 114-8 NO BEVERWYCK RD LAKE HIAWATHA, NJ 114-8 NO BEVERWYCK RD	33000 00660 63000 07034 0 2 96000	0.00	1,674.96 1,674.96	868.08 868.08	0.00 5,086.08 5,086.08
	02/03/25 25 1 P001 CK	CORELOGIC		827.28	0.00	4,258.80
	05/07/25 25 2 P001 CK	CORELOGIC		827.28	0.00	3,431.52
	08/22/25 25 3 P001 CK			868.08	0.00	2,563.44
	11/04/25 25 4 P001 CK	CORELOGIC		868.08	0.00	1,695.36
	02/04/26 26 1 P001 CK	CORELOGIC		847.68	0.00	847.68
			Per Diem Interest:		0.00	847.68
515 2.05	PATEL, KIRTI CHHAGANBHAI/MANISH V 114-9 NO BEVERWYCK RD #9 LAKE HIAWATHA, NJ 114-9 NO BEVERWYCK RD	33000 52000 07034 0 2 85000	0.00	1,483.04 1,483.04	768.61 768.61	0.00 4,503.30 4,503.30
	02/03/25 25 1 P001 CK	CORELOGIC		730.14	0.00	3,773.16
	02/10/25 25 1 P001 CK 412781403			0.04	0.00	3,773.12
	02/10/25 25 1 P001 CK 11003959			2.31	0.00	3,770.81
	02/10/25 25 2 P001 CK 412781403			0.01	0.00	3,770.80
	05/07/25 25 2 P001 CK	CORELOGIC		732.48	0.00	3,038.32
	08/22/25 25 3 P001 CK 9315872			768.61	0.00	2,269.71
	11/04/25 25 4 P001 CK	CORELOGIC		768.61	0.00	1,501.10
	02/04/26 26 1 P001 CK	CORELOGIC		750.55	0.00	750.55
			Per Diem Interest:		0.00	750.55
515 2.12	DE VITA, PAUL 116-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 116-7 NO BEVERWYCK RD	33000 00660 58500 07034 0 2 91500	0.00	1,540.44 1,540.43	883.40 883.40	0.00 4,847.67 4,847.67
	12/30/24 25 1 P001 CK 412703426			1.77	0.00	4,845.90
	05/07/25 25 1 P001 CK	CORELOGIC		716.90	15.59	4,129.00
	05/27/25 25 1 P001 CK 412995400			13.82	0.06	4,115.18
	05/27/25 25 2 P001 CK 412995400			732.49	4.23	3,382.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515	2.12	DE VITA, PAUL	Continued			
	05/27/25 25 3 P001 CK 412995400			2.57	0.00	3,380.12
	08/22/25 25 3 P001 CK			880.83	0.00	2,499.29
	11/04/25 25 4 P001 CK	CORELOGIC		883.40	0.00	1,615.89
	02/04/26 26 1 P001 CK	CORELOGIC		807.95	0.00	807.94
			Per Diem Interest:		0.00	807.94
515	2.16	PEZILLO, JAMES P JR				0.00
	116-5 NO BEVERWYCK RD	00660 54600		1,528.41	792.12	
	LAKE HIAWATHA, NJ	07034 0		1,528.40	792.12	4,641.05
	116-5 NO BEVERWYCK RD	2 87600	0.00			4,641.05
	02/03/25 25 1 P001 CK	CORELOGIC		754.90	0.00	3,886.15
	05/07/25 25 2 P001 CK	CORELOGIC		754.89	0.00	3,131.26
	08/22/25 25 3 P001 CK			792.12	0.00	2,339.14
	11/04/25 25 4 P001 CK	CORELOGIC		792.12	0.00	1,547.02
	02/04/26 26 1 P001 CK	CORELOGIC		773.51	0.00	773.51
			Per Diem Interest:		0.00	773.51
515	3	KLEIN, LOUIS MITCHELL/CYNTHIA DORIS				0.00
	65 IROQUOIS AVE	118800 76400		3,405.76	1,765.10	
	LAKE HIAWATHA, NJ	07034 0		3,405.74	1,765.09	10,341.69
	65 IROQUOIS AVE	2 195200	0.00			10,341.69
	03/10/25 25 1 P001 CK			1,682.14	32.80	8,659.55
	03/10/25 25 1 R001 CK			1,682.14	32.80	10,341.69
		Original Payment Date: 03/10/25				
	03/20/25 25 1 P001 CK			1,682.14	41.21	8,659.55
	01/12/26 25 2 P001 CK 109570			1,682.13	106.53	6,977.42
	01/12/26 25 3 P001 CK 109570			1,765.10	142.09	5,212.32
	01/12/26 25 4 P001 CK 109570			1,765.09	62.66	3,447.23
	01/12/26 26 1 P001 CK 109570			26.40	0.00	3,420.83
	02/11/26 26 1 P001 CK			1,697.22	4.32	1,723.61
			Per Diem Interest:		0.00	1,723.61
515	4	JACKSON, LAWRENCE D JR/DANIELLE J				0.00
	63 IROQUOIS AVE	00660 106500		3,821.01	1,980.31	
	LAKE HIAWATHA, NJ	07034 0		3,821.00	1,980.30	11,602.62
	63 IROQUOIS AVE	2 219000	0.00			11,602.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,887.24	0.00	9,715.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,887.23	0.00	7,828.15
	08/22/25 25 3 P001 CK			1,980.31	0.00	5,847.84
	11/04/25 25 4 P001 CK	CORELOGIC		1,980.30	0.00	3,867.54
	02/04/26 26 1 P001 CK	CORELOGIC		1,933.77	0.00	1,933.77
			Per Diem Interest:		0.00	1,933.77
515	5	SOROKO, ROXANNE				0.00
	22 COLD SPRINGS RD	00660 33400		2,350.18	1,218.02	
	CALIFON, NJ	07830 0		2,350.18	1,218.02	7,136.40
	59 IROQUOIS AVE	2 134700	0.00			7,136.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,160.78	0.00	5,975.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,160.78	0.00	4,814.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515	5	SOROKO, ROXANNE	Continued			
	08/22/25 25 3 P001 CK			1,218.02	0.00	3,596.82
	11/04/25 25 4 P001 CK	CORELOGIC		1,218.02	0.00	2,378.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,189.40	0.00	1,189.40
			Per Diem Interest:		0.00	1,189.40
515 6.2	AMIN, ADVAY/MITU/MADHUP/JAGRUTI 57 IROQUOIS AVE LAKE HIAWATHA, NJ 57 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110300 00660 234200 07034 0 2 344500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,010.67 6,010.66 2,968.73 2,968.73 3,115.14 3,115.14 3,041.94	3,115.14 3,115.14 0.00 0.00 0.00 0.00 0.00	0.00 18,251.61 18,251.61 15,282.88 12,314.15 9,199.01 6,083.87 3,041.93
			Per Diem Interest:		0.00	3,041.93
515 7	MCKINNON, TYLER/ADRIANN 53 IROQUOIS AVE LAKE HIAWATHA, NJ 53 IROQUOIS AVE 12/09/24 25 1 P001 CK 256821 05/07/25 25 2 P001 CK 09/02/25 25 3 P001 CK 500048182 09/22/25 25 3 P001 CK 413209259 09/22/25 25 3 P001 CK 71187680 09/22/25 25 4 P001 CK 413209259 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 78600 07034 0 2 198100 CORELOGIC CORELOGIC 500048182 413209259 71187680 413209259 corelogic CORELOGIC	0.00	3,456.36 3,456.35 1,707.13 1,707.13 1,776.47 0.15 14.70 0.02 1,791.29 1,749.23	1,791.32 1,791.31 0.00 0.00 14.85 0.00 0.15 0.00 0.00 0.00	0.00 10,495.34 10,495.34 8,788.21 7,081.08 5,304.61 5,304.46 5,289.76 5,289.74 3,498.45 1,749.22
			Per Diem Interest:		0.00	1,749.22
515 8	TYSKEWICZ, DAVID/SUSAN 49 IROQUOIS AVE LAKE HIAWATHA, NJ 49 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 00660 96300 07034 0 2 224300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,913.48 3,913.48 1,932.91 1,932.91 2,028.23 2,028.23 1,980.57	2,028.23 2,028.23 0.00 0.00 0.00 0.00 0.00	0.00 11,883.42 11,883.42 9,950.51 8,017.60 5,989.37 3,961.14 1,980.57
			Per Diem Interest:		0.00	1,980.57
515 9	EZPELETA, ANTHONY JOHN ESCRIBANO/LOU 45 IROQUOIS AVE LAKE HIAWATHA, NJ 45 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	122500 00660 55500 07034 0 2 178000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,105.66 3,105.65 1,533.92 1,533.91 1,609.57 1,609.56	1,609.57 1,609.56 0.00 0.00 0.00 0.00	0.00 9,430.44 9,430.44 7,896.52 6,362.61 4,753.04 3,143.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515	9 02/04/26 26 1 P001 CK	EZPELETA, ANTHONY JOHN CORELOGIC	ESCRIBANO/LOU Continued	1,571.74 Per Diem Interest:	0.00 0.00	1,571.74 1,571.74
515 11	SONI, NILAMBEN M/PAREKH, TUSHAR 83 CALUMET AVE LAKE HIAWATHA, NJ 83 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/28/25 25 4 P001 CK 24370 11/04/25 26 1 P001 CK	124400 00660 77100 07034 0 2 201500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,515.68 3,515.67 1,736.43 1,736.43 1,822.06 1,822.06 1,822.06 Per Diem Interest:	1,822.06 1,822.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,675.47 10,675.47 8,939.04 7,202.61 5,380.55 3,558.49 1,736.43 1,736.43
515 13	KOCISKI, DIJANA 62 CHESAPEAKE AVE LAKE HIAWATHA, NJ 62 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 00660 80100 07034 0 2 208100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,630.84 3,630.82 1,793.31 1,793.30 1,881.74 1,881.74 1,837.53 Per Diem Interest:	1,881.74 1,881.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,025.14 11,025.14 9,231.83 7,438.53 5,556.79 3,675.05 1,837.52 1,837.52
515 15	RANA, SANJAY/NISHABEN S 70 CHESAPEAKE AVE LAKE HIAWATHA, NJ 70 CHESAPEAKE AVE 02/07/25 25 1 P001 CK 187 05/06/25 25 2 P001 CS 08/05/25 25 3 P001 CS 11/07/25 25 4 P001 CK 243 02/09/26 26 1 P001 CS	122500 292700 07034 0 2 415200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,244.21 7,244.19 3,577.99 3,577.98 3,754.45 3,754.44 3,666.22 Per Diem Interest:	3,754.45 3,754.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,997.29 21,997.29 18,419.30 14,841.32 11,086.87 7,332.43 3,666.21 3,666.21
515 17	RODRIGUEZ, J J & M E 74 CHESAPEAKE AVE LAKE HIAWATHA, NJ 74 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 5173 05/05/25 25 2 P001 CK 5176 08/01/25 25 3 P001 CK 5179 11/19/25 25 4 P001 CK 5183 11/19/25 26 1 P001 CK 5183 02/05/26 26 1 P001 CK 5192 02/05/26 26 2 P001 CK 5192	112500 77900 07034 0 2 190400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,322.02 3,322.00 1,640.78 1,640.77 1,721.69 1,721.69 5.33 1,675.91 5.33 Per Diem Interest:	1,721.69 1,721.69 0.00 0.00 0.00 8.00 0.00 0.00 0.00 0.00	0.00 10,087.40 10,087.40 8,446.62 6,805.85 5,084.16 3,362.47 3,357.14 1,681.23 1,675.90 1,675.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
515 19	AZAROW, ROBERT 82 CHESAPEAKE AVE LAKE HIAWATHA, NJ 82 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 00660 161600 07034 0 2 289600	VT001 500.00	4,927.80 4,927.80 2,433.13 2,433.13 2,556.21 2,556.20 2,494.67	2,556.21 2,556.20 0.00 0.00 0.00 0.00 0.00	0.00 14,968.01 14,968.01 12,534.88 10,101.75 7,545.54 4,989.34 2,494.67 2,494.67
Per Diem Interest:					0.00	
515 20	CHACKO/JAMES, BINCY J/JEBIN 84 CHESAPEAKE AVE LAKE HIAWATHA, NJ 84 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124200 00660 110000 07034 0 2 234200	0.00	4,086.21 4,086.20 2,018.22 2,018.22 2,117.75 2,117.75 2,067.99	2,117.75 2,117.75 0.00 0.00 0.00 0.00 0.00	0.00 12,407.91 12,407.91 10,389.69 8,371.47 6,253.72 4,135.97 2,067.98 2,067.98
Per Diem Interest:					0.00	
516 3	HASSANZADEH, ALI R 43 IROQUOIS AVE LAKE HIAWATHA, NJ 43 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133500 00660 97100 07034 0 2 230600	0.00	4,023.40 4,023.39 1,987.20 1,987.19 2,085.20 2,085.20 2,036.20	2,085.20 2,085.20 0.00 0.00 0.00 0.00 0.00	0.00 12,217.19 12,217.19 10,229.99 8,242.80 6,157.60 4,072.40 2,036.20 2,036.20
Per Diem Interest:					0.00	
516 5	TEMPANY, DESIREE KATHERINE 41 IROQUOIS AVE LAKE HIAWATHA, NJ 41 IROQUOIS AVE 03/06/25 25 1 P001 CK 04/04/25 25 1 P001 CK 412884744 04/04/25 25 2 P001 CK 412884744 06/05/25 25 2 P001 CK 06/05/25 25 3 P001 CK 08/06/25 25 3 P001 CK 09/25/25 25 3 P001 CK 11/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK 12/02/25 25 4 P001 CK 03/09/26 26 1 P001 CK	122500 70400 07034 0 2 192900	0.00 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	3,365.63 3,365.63 1,658.53 3.79 0.01 1,662.31 2.60 1,693.67 47.96 0.07 1,739.92 4.37 1,698.47	1,744.30 1,744.29 29.09 0.05 0.00 14.09 0.00 0.58 0.00 5.01 0.04 16.53 0.14	0.00 10,219.85 10,219.85 8,561.32 8,557.53 8,557.52 6,895.21 6,892.61 5,198.94 5,150.98 5,150.91 3,410.99 3,406.62 1,708.15 1,708.29
Per Diem Interest:						

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516 7	AEMISEGEO, NICHOLAS J III/GAIL E 31 IROQUOIS AVE LAKE HIAWATHA, NJ 31 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 14057170 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122500 00660 52800 07034 0 2 175300	0.00	3,058.55 3,058.55 1,510.65 1,510.65 1,585.15 1,585.15 1,547.90	1,585.15 1,585.15 0.00 0.00 0.00 0.00 0.00	0.00 9,287.40 9,287.40 7,776.75 6,266.10 4,680.95 3,095.80 1,547.90 1,547.90
Per Diem Interest:					0.00	
516 8.01	PATEL, HIREN/NIDHI 29 IROQUOIS AVE LAKE HIAWATHA, NJ 29 IROQUOIS AVE 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 05/07/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 3 P001 CK 11/03/25 25 4 P001 CK 413282675 11/04/25 25 4 P001 CK 11/03/25 26 1 P001 CK 413274787 11/03/25 26 1 P001 CK 413282675 02/04/26 26 1 P001 CK	119500 00660 312100 07034 0 2 431600	0.00	4,840.83 4,840.82 2,689.53 3,560.81 158.52 2,689.52 3,553.18 166.13 3,727.39 175.35 183.50 3,719.23 181.84 0.62 3,628.57	3,902.74 3,902.73 0.00 0.00 7.61 0.00 0.00 9.22 0.00 8.15 0.00 0.00 0.00 0.00 0.00	0.00 17,487.12 17,487.12 20,176.65 16,615.84 16,457.32 19,146.84 15,593.66 15,427.53 11,700.14 11,524.79 11,341.29 7,622.06 7,440.22 7,439.60 3,811.03 3,811.03
Per Diem Interest:					0.00	
516 9	GUPTA, SUCHIT M/RAJEEV K/KIRAN 12 1/2 EAST CENTRAL AVE WHARTON, NJ 23 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 88100 07885 0 2 200600	0.00	3,499.97 3,499.97 1,728.67 1,728.67 1,813.93 1,813.92 1,771.30	1,813.93 1,813.92 0.00 0.00 0.00 0.00 0.00	0.00 10,627.79 10,627.79 8,899.12 7,170.45 5,356.52 3,542.60 1,771.30 1,771.30
Per Diem Interest:					0.00	
516 10	YAP, YASA/AGNES 17 IROQUOIS AVE LAKE HIAWATHA, NJ 17 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK	128000 00660 92000 07034 0 2 220000	0.00	3,838.45 3,838.45 1,895.85 1,895.85 1,989.35 155.41 1,989.35	1,989.35 1,989.35 0.00 0.00 0.00 0.00 0.00	0.00 11,655.60 11,655.60 9,759.75 7,863.90 5,874.55 6,029.96 4,040.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516	10	YAP, YASA/AGNES	Continued			
	11/07/25 25 4 P001 CK	corelogic		155.41	0.00	3,885.20
	10/21/25 26 1 J065	2025 Added	Seq 1	38.86	0.00	3,924.06
	02/04/26 26 1 P001 CK	CORELOGIC		1,981.46	0.00	1,942.60
	10/21/25 26 2 J065	2025 Added	Seq 1	38.85	0.00	1,981.45
				Per Diem Interest:	0.00	1,981.45
516 11	BROOKS, DANIELLE M 15 IROQUOIS AVE LAKE HIAWATHA, NJ 15 IROQUOIS AVE	112500 00660 58900 07034 0 2 171400	0.00	2,990.51 2,990.50	1,549.89 1,549.88	0.00 9,080.78 9,080.78
	02/03/25 25 1 P001 CK	CORELOGIC		1,477.04	0.00	7,603.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,477.04	0.00	6,126.70
	08/22/25 25 3 P001 CK			1,549.89	0.00	4,576.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,549.88	0.00	3,026.93
	02/04/26 26 1 P001 CK	CORELOGIC		1,513.47	0.00	1,513.46
				Per Diem Interest:	0.00	1,513.46
516 14	LUSTO, MICHAEL C/JILL H 7 IROQUOIS AVE LAKE HIAWATHA, NJ 7 IROQUOIS AVE	112500 00660 112100 07034 0 2 224600	0.00	3,918.71 3,918.71	2,030.95 2,030.94	0.00 11,899.31 11,899.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,935.49	0.00	9,963.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,935.49	0.00	8,028.33
	08/22/25 25 3 P001 CK			2,030.95	0.00	5,997.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,030.94	0.00	3,966.44
	02/04/26 26 1 P001 CK	CORELOGIC		1,983.22	0.00	1,983.22
				Per Diem Interest:	0.00	1,983.22
516 15	SANDERS, PENELOPE/JEANNETTA C 5 IROQUOIS AVE LAKE HIAWATHA, NJ 5 IROQUOIS AVE	91500 00660 74900 07034 0 2 166400	0.00	2,903.28 2,903.26	1,504.67 1,504.67	0.00 8,815.88 8,815.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,433.96	0.00	7,381.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,433.95	0.00	5,947.97
	08/22/25 25 3 P001 CK			1,504.67	0.00	4,443.30
	11/04/25 25 4 P001 CK	CORELOGIC		1,504.67	0.00	2,938.63
	02/04/26 26 1 P001 CK	CORELOGIC		1,469.32	0.00	1,469.31
				Per Diem Interest:	0.00	1,469.31
516 17	AHMADI, SOHILLA & FRISTHA 111 RIVER DR LAKE HIAWATHA, NJ 111 RIVER DR	84600 114300 07034 0 2 198900	0.00	3,470.32 3,470.31	1,798.55 1,798.55	0.00 10,537.73 10,537.73
	02/12/25 25 1 P001 CS			0.00	4.85	10,537.73
	02/12/25 25 1 P001 CK 127			1,714.03	0.00	8,823.70
	05/14/25 25 2 P001 CK 131			700.02	0.00	8,123.68
	05/14/25 25 2 P001 CS			1,014.00	5.72	7,109.68
	08/26/25 25 3 P001 CS			1,798.55	0.00	5,311.13
	12/04/25 25 4 P001 CS			1,798.55	15.93	3,512.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516	17 01/21/26 26 1 P001 CS	AHMADI, SOHILLA & FRISTHA	Continued	1,756.29 Per Diem Interest:	0.00 0.00	1,756.29 1,756.29
516 19	DIEHL/PIERRO, ANDREAS/MICHELLE 105 RIVER DR LAKE HIAWATHA, NJ 105 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	85100 00660 54000 07034 0 2 139100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,426.96 2,426.94 1,198.70 1,198.69 1,257.81 1,257.81 1,228.26 Per Diem Interest:	1,257.81 1,257.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,369.52 7,369.52 6,170.82 4,972.13 3,714.32 2,456.51 1,228.25 1,228.25
516 23	MARMO, JOHN P & RUTA A 22 CHESAPEAKE AVE LAKE HIAWATHA, NJ 22 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	97400 00672 100500 07034 0 2 197900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,452.87 3,452.86 1,705.41 1,705.40 1,789.51 1,789.51 1,747.46 Per Diem Interest:	1,789.51 1,789.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,484.75 10,484.75 8,779.34 7,073.94 5,284.43 3,494.92 1,747.46 1,747.46
516 25	RIVERA/SALEH, DAVID/JENNIFER 26 CHESAPEAKE AVE LAKE HIAWATHA, NJ 26 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122500 169500 07034 0 2 292000 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,094.67 5,094.67 2,516.31 2,516.31 2,640.41 2,640.41 2,578.36 Per Diem Interest:	2,640.41 2,640.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,470.16 15,470.16 12,953.85 10,437.54 7,797.13 5,156.72 2,578.36 2,578.36
516 26	LUZURIAGA-GUAMAN, MATEO/WEINBEL, C 28 CHESAPEAKE AVE LAKE HIAWATHA, NJ 28 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 83300 07034 0 2 195800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,345.57 3,345.55 1,616.65 1,616.64 1,841.19 1,841.18 1,728.92 Per Diem Interest:	1,841.19 1,841.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,373.49 10,373.49 8,756.84 7,140.20 5,299.01 3,457.83 1,728.91 1,728.91

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
516 28	EAST, WILLIAM P & JEANETTE B					112500			0.00
	36 CHESAPEAKE AVE					00672 167200	4,880.07	2,529.19	
	LAKE HIAWATHA, NJ					07034 0	4,880.06	2,529.18	14,818.50
	36 CHESAPEAKE AVE					2 279700	0.00		14,818.50
	02/03/25	25	1	P001	CK	CORELOGIC	2,410.32	0.00	12,408.18
	05/07/25	25	2	P001	CK	CORELOGIC	2,410.31	0.00	9,997.87
	08/22/25	25	3	P001	CK		2,529.19	0.00	7,468.68
	11/04/25	25	4	P001	CK	CORELOGIC	2,529.18	0.00	4,939.50
	02/04/26	26	1	P001	CK	CORELOGIC	2,469.75	0.00	2,469.75
	Per Diem Interest:							0.00	2,469.75
516 29	INTERIANO/PERLERA, NELSO/OLGA					128000			0.00
	38 CHESAPEAKE AVE					00660 130600	4,511.93	2,338.39	
	LAKE HIAWATHA, NJ					07034 0	4,511.92	2,338.39	13,700.63
	38 CHESAPEAKE AVE					2 258600	0.00		13,700.63
	02/03/25	25	1	P001	CK	CORELOGIC	2,228.49	0.00	11,472.14
	05/07/25	25	2	P001	CK	CORELOGIC	2,228.48	0.00	9,243.66
	08/22/25	25	3	P001	CK		2,338.39	0.00	6,905.27
	11/04/25	25	4	P001	CK	CORELOGIC	2,338.39	0.00	4,566.88
	02/04/26	26	1	P001	CK	CORELOGIC	2,283.44	0.00	2,283.44
	Per Diem Interest:							0.00	2,283.44
516 32	MERRIWEATHER/WELTER, ANDREW/KELSI					112500			0.00
	46 CHESAPEAKE AVE					00672 72900	3,234.78	1,676.48	
	LAKE HIAWATHA, NJ					07034 0	3,234.76	1,676.48	9,822.50
	46 CHESAPEAKE AVE					2 185400	0.00		9,822.50
	02/03/25	25	1	P001	CK	CORELOGIC	1,597.69	0.00	8,224.81
	05/07/25	25	2	P001	CK	CORELOGIC	1,597.68	0.00	6,627.13
	08/22/25	25	3	P001	CK		1,676.48	0.00	4,950.65
	11/04/25	25	4	P001	CK	CORELOGIC	1,676.48	0.00	3,274.17
	02/04/26	26	1	P001	CK	CORELOGIC	1,637.09	0.00	1,637.08
	Per Diem Interest:							0.00	1,637.08
516 33	SHAH, DHIREN/KINNARI/NISARG					128000			0.00
	52 CHESAPEAKE AVE					00660 102300	4,018.17	2,082.49	
	PARSIPPANY, NJ					07054 0	4,018.16	2,082.48	12,201.30
	52 CHESAPEAKE AVE					2 230300	0.00		12,201.30
	02/03/25	25	1	P001	CK	CORELOGIC	1,984.62	0.00	10,216.68
	05/07/25	25	2	P001	CK	CORELOGIC	1,984.61	0.00	8,232.07
	08/22/25	25	3	P001	CK		2,082.49	0.00	6,149.58
	11/04/25	25	4	P001	CK	CORELOGIC	2,082.48	0.00	4,067.10
	02/04/26	26	1	P001	CK	CORELOGIC	2,033.55	0.00	2,033.55
	Per Diem Interest:							0.00	2,033.55
516 34	TOMSEY, DAVID/AMY					106900			0.00
	54 CHESAPEAKE AVE					00660 124000	4,028.64	2,087.91	
	LAKE HIAWATHA, NJ					07034 0	4,028.63	2,087.91	12,233.09
	54 CHESAPEAKE AVE					2 230900	0.00		12,233.09
	02/03/25	25	1	P001	CK	CORELOGIC	1,989.79	0.00	10,243.30
	05/07/25	25	2	P001	CK	CORELOGIC	1,989.78	0.00	8,253.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
516	34	TOMSEY, DAVID/AMY	Continued			
	08/22/25 25 3 P001 CK			2,087.91	0.00	6,165.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,087.91	0.00	4,077.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,038.85	0.00	2,038.85
			Per Diem Interest:		0.00	2,038.85
516 36	LAZO, AMALIA LEE/CRES ALEDON 60 CHESAPEAKE AVE LAKE HIAWATHA, NJ 60 CHESAPEAKE AVE	128000 88900 07034 0 2 216900	0.00	3,784.37 3,784.37	1,961.32 1,961.31	0.00 11,491.37 11,491.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,869.14	0.00	9,622.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,869.14	0.00	7,753.09
	08/22/25 25 3 P001 CK			1,961.32	0.00	5,791.77
	11/04/25 25 4 P001 CK	CORELOGIC		1,961.31	0.00	3,830.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,915.23	0.00	1,915.23
			Per Diem Interest:		0.00	1,915.23
516 37.02	SOLANKI, KETAN/PRAJNABEN 58 CHESAPEAKE AVE LAKE HIAWATHA, NJ 58 CHESAPEAKE AVE	119500 00660 295300 07034 0 2 414800	0.00	7,237.23 7,237.22	3,750.83 3,750.83	0.00 21,976.11 21,976.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,574.54	0.00	18,401.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,574.54	0.00	14,827.03
	08/22/25 25 3 P001 CK			3,750.83	0.00	11,076.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,750.83	0.00	7,325.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,662.69	0.00	3,662.68
			Per Diem Interest:		0.00	3,662.68
517 2	STARK-ZAPATA, S & ZAPATA-STARK, G 3 CHESAPEAKE AVE LAKE HIAWATHA, NJ 3 CHESAPEAKE AVE	93600 00660 102300 07034 0 2 195900	0.00	3,417.97 3,417.97	1,771.43 1,771.42	0.00 10,378.79 10,378.79
	12/11/24 25 1 P001 CK 412672488			199.59	0.00	10,179.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,488.58	0.00	8,690.62
	02/03/25 25 2 P001 CK	CORELOGIC		199.59	0.00	8,491.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,488.58	0.00	7,002.45
	08/04/25 25 3 P001 CK 413123312			1,771.43	0.00	5,231.02
	08/26/25 25 4 P001 CK CORELOGIC			1,771.43	0.00	3,459.59
	02/04/26 26 1 P001 CK	CORELOGIC		1,729.80	0.00	1,729.79
			Per Diem Interest:		0.00	1,729.79
517 3	PATEL, HITESH K/MAITRI S 1 CHESAPEAKE AVE LAKE HIAWATHA, NJ 1 CHESAPEAKE AVE	96800 95600 07034 0 2 192400	0.00	3,356.91 3,356.90	1,739.78 1,739.77	0.00 10,193.36 10,193.36
	02/03/25 25 1 P001 CK 84885344			1,658.01	0.00	8,535.35
	04/07/25 25 2 P001 CK 27548			1,658.01	0.00	6,877.34
	08/22/25 25 3 P001 CK			1,739.78	0.00	5,137.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,739.77	0.00	3,397.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,698.90	0.00	1,698.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
517	3	PATEL, HITESH K/MAITRI S	Continued			
			Per Diem Interest:		0.00	1,698.89
517 4	HERVIA, HECTOR/ALICIA 80 HIAWATHA BLVD LAKE HIAWATHA, NJ 80 HIAWATHA BLVD	105500 93400 07034 0 2 198900	0.00			0.00
	04/21/25 25 1 P001 CK 302			0.00	68.56	10,537.73
	04/30/25 25 1 P001 CS			0.00	7.71	10,537.73
	04/30/25 25 1 PCOS CS	TAX SALE COST		0.00	15.00	10,537.73
	04/30/25 25 1 P001 CS			9.42	0.00	10,528.31
	05/22/25 25 1 P001 CK	payargo		1,704.61	18.75	8,823.70
	05/22/25 25 2 P001 CK	payargo		58.64	18.00	8,765.06
	06/23/25 25 2 P001 CK	payargo		1,651.24	25.66	7,113.82
	09/03/25 25 2 P001 CK	payargo		4.14	0.14	7,109.68
	09/03/25 25 3 P001 CK	payargo		1,797.65	28.78	5,312.03
	12/04/25 25 3 P001 CK	payargo		0.90	0.04	5,311.13
	12/04/25 25 4 P001 CK	payargo		1,725.67	29.68	3,585.46
	04/27/26 25 4 P001 CK			72.88	5.21	3,512.58
	04/27/26 26 1 P001 CK			1,756.29	75.52	1,756.29
			Per Diem Interest:		0.00	1,756.29
518 1	SERRITELLA, JOSEPHINE 72 CALUMET AVE LAKE HIAWATHA, NJ 72 CALUMET AVE	133500 WD001 141100 07034 0 2 274600	500.00			0.00
	01/29/25 25 1 P001 CK 743			2,303.86	0.00	11,869.45
	04/30/25 25 1 P001 CK 794			0.01	0.00	11,869.44
	04/30/25 25 2 P001 CK 794			2,303.85	0.00	9,565.59
	08/04/25 25 2 P001 CK 835			0.01	0.00	9,565.58
	08/04/25 25 3 P001 CK 835			2,420.56	0.00	7,145.02
	10/14/25 25 3 P001 CK 867			0.01	0.00	7,145.01
	10/14/25 25 4 P001 CK 867			2,420.56	0.00	4,724.45
	01/30/26 25 4 P001 CK 9083			0.01	0.00	4,724.44
	01/30/26 26 1 P001 CK 9083			2,362.21	0.00	2,362.23
	04/29/26 26 1 P001 CK 946			0.01	0.00	2,362.22
	04/29/26 26 2 P001 CK 946			2,362.21	0.00	0.01
			Per Diem Interest:		0.00	0.01
518 2	TOMARO, PHILLIP/KATERINA 57 CHESAPEAKE AVE LAKE HIAWATHA, NJ 57 CHESAPEAKE AVE	122500 00660 129900 07034 0 2 252400	0.00			0.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,175.06	0.00	11,197.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,175.06	0.00	9,022.04
	08/22/25 25 3 P001 CK			2,282.33	0.00	6,739.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,282.32	0.00	4,457.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,228.70	0.00	2,228.69
			Per Diem Interest:		0.00	2,228.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518 4	MICHALOWSKI, BRIAN R/KAITLIN M 53 CHESAPEAKE AVE LAKE HIAWATHA, NJ 53 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 118200 07034 0 2 230700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,025.14 4,025.14 1,988.06 1,988.06 2,086.10 2,086.10 2,037.08 Per Diem Interest:	2,086.10 2,086.10 0.00 0.00 0.00 0.00 0.00	0.00 12,222.48 12,222.48 10,234.42 8,246.36 6,160.26 4,074.16 2,037.08 2,037.08
518 5	DE ARAUJO, AMELIA 49 CHESAPEAKE AVE LAKE HIAWATHA, NJ 49 CHESAPEAKE AVE 01/27/25 25 1 P001 CK 5525 01/27/25 25 1 P001 CS 05/07/25 25 2 P001 CS 05/07/25 25 2 P001 CK 5586 08/01/25 25 3 P001 CK 5635 08/01/25 25 3 P001 CS 11/07/25 25 4 P001 CK 5716 02/04/26 26 1 P001 CK 5773	133500 00672 102300 07034 0 2 235800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,114.13 4,114.12 700.00 1,332.01 1,032.01 1,000.00 1,132.22 1,000.00 2,132.22 2,082.12 Per Diem Interest:	2,132.22 2,132.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,492.69 12,492.69 11,792.69 10,460.68 9,428.67 8,428.67 7,296.45 6,296.45 4,164.23 2,082.11 2,082.11
518 7	RENZULLI, ADAM A/SUSAN M 43 CHESAPEAKE AVE LAKE HIAWATHA, NJ 43 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130800 VT001 85322 77000 07034 0 2 207800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,500.60 3,500.59 1,728.22 1,728.22 1,816.53 1,816.53 1,772.38 Per Diem Interest:	1,816.53 1,816.53 0.00 0.00 0.00 0.00 0.00	0.00 10,634.25 10,634.25 8,906.03 7,177.81 5,361.28 3,544.75 1,772.37 1,772.37
518 9	HE, MENGXIN 37 CHESAPEAKE AVE LAKE HIAWATHA, NJ 37 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 00660 134400 07034 0 2 246900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,307.80 4,307.79 2,127.67 2,127.66 2,232.59 2,232.59 2,180.13 Per Diem Interest:	2,232.59 2,232.59 0.00 0.00 0.00 0.00 0.00	0.00 13,080.77 13,080.77 10,953.10 8,825.44 6,592.85 4,360.26 2,180.13 2,180.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518 10	SCHWEIZER, BRANDON/SHARON M 33 CHESAPEAKE AVE LAKE HIAWATHA, NJ 33 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122500 00660 135700 07034 0 2 258200	0.00	4,504.95 4,504.94 2,225.04 2,225.04 2,334.77 2,334.77 2,279.91	2,334.77 2,334.77 0.00 0.00 0.00 0.00 0.00	0.00 13,679.43 13,679.43 11,454.39 9,229.35 6,894.58 4,559.81 2,279.90 2,279.90
Per Diem Interest:					0.00	
518 11.01	WELLMAN, JACQUELINE 29 CHESAPEAKE AVE LAKE HIAWATHA, NJ 29 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123600 00660 236300 07034 0 2 359900	0.00	6,279.36 6,279.36 3,101.44 3,101.44 3,254.40 3,254.39 3,177.92	3,254.40 3,254.39 0.00 0.00 0.00 0.00 0.00	0.00 19,067.51 19,067.51 15,966.07 12,864.63 9,610.23 6,355.84 3,177.92 3,177.92
Per Diem Interest:					0.00	
518 11.02	COLANERI, JOHN C/RUTH M 27 CHESAPEAKE AVE LAKE HIAWATHA, NJ 27 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123600 00660 236300 07034 0 2 359900	0.00	6,279.36 6,279.36 3,101.44 3,101.44 3,254.40 3,254.39 3,177.92	3,254.40 3,254.39 0.00 0.00 0.00 0.00 0.00	0.00 19,067.51 19,067.51 15,966.07 12,864.63 9,610.23 6,355.84 3,177.92 3,177.92
Per Diem Interest:					0.00	
518 13	PIETROPINTO, CHRISTOPHER N 21 CHESAPEAKE AVE LAKE HIAWATHA, NJ 21 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	105700 73200 07034 0 2 178900	0.00	3,121.37 3,121.36 1,541.68 1,541.67 1,617.70 1,617.70 1,579.69	1,617.70 1,617.70 0.00 0.00 0.00 0.00 0.00	0.00 9,478.13 9,478.13 7,936.45 6,394.78 4,777.08 3,159.38 1,579.69 1,579.69
Per Diem Interest:					0.00	
518 16	UCAR, TUNCER/FATMA 11 CHESAPEAKE AVE LAKE HIAWATHA, NJ 11 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	100100 05796 131000 07034 0 2 231100	0.00	4,032.13 4,032.11 1,991.51 1,991.50	2,089.72 2,089.72 0.00 0.00	0.00 12,243.68 12,243.68 10,252.17 8,260.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518	16	UCAR, TUNCER/FATMA	Continued			
	08/22/25 25 3 P001 CK			2,089.72	0.00	6,170.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,089.72	0.00	4,081.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,040.62	0.00	2,040.61
			Per Diem Interest:		0.00	2,040.61
518 21	SMITHFIELD GROUP LLC 6010 16TH AVE APT 2L BROOKLYN, NY 96 HIAWATHA BLVD	92800 00660 61800 11204 0 2 154600				0.00
	05/23/25 25 1 P001 CK 174280			0.00	74.61	8,190.71
	12/24/25 25 1 P001 CK			1,332.27	140.55	6,858.44
	05/23/25 25 2 PCOS CK 174280	TAX SALE COST		0.00	139.66	6,858.44
	05/23/25 25 2 P001 CK 174280			0.00	14.65	6,858.44
	12/24/25 25 2 P001 CK			1,332.26	140.55	5,526.18
	12/24/25 25 3 P001 CK			1,397.97	99.95	4,128.21
	12/24/25 25 4 P001 CK			1,397.97	37.05	2,730.24
			Per Diem Interest:		29.43	2,759.67
518 22	CUNNINGHAM, WARREN D/LISA J 100 HIAWATHA BLVD LAKE HIAWATHA, NJ 100 HIAWATHA BLVD	120700 00154 58400 07034 0 2 179100				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,543.40	0.00	7,945.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,543.39	0.00	6,401.93
	08/22/25 25 3 P001 CK			1,619.51	0.00	4,782.42
	11/04/25 25 4 P001 CK	CORELOGIC		1,619.51	0.00	3,162.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,581.46	0.00	1,581.45
			Per Diem Interest:		0.00	1,581.45
518 23	LEE, KYOO 104 HIAWATHA BLVD LAKE HIAWATHA, NJ 104 HIAWATHA BLVD	125100 00660 92500 07034 0 2 217600				0.00
	02/07/25 25 1 P001 CK			1,875.17	0.00	9,653.28
	05/09/25 25 2 P001 CK			1,875.17	0.00	7,778.11
	08/28/25 25 3 P001 CK			1,967.65	0.00	5,810.46
	11/10/25 25 4 P001 CK			1,967.64	0.00	3,842.82
	02/10/26 26 1 P001 CK			1,921.41	0.00	1,921.41
			Per Diem Interest:		0.00	1,921.41
518 24	ZIMMERMANN, ERICK/FREDERICK 108 HIAWATHA BLVD LAKE HIAWATHA, NJ 108 HIAWATHA BLVD	115900 01380 61600 07034 0 2 177500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,529.61	0.00	7,874.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,529.61	0.00	6,344.73
	08/22/25 25 3 P001 CK			1,605.04	0.00	4,739.69
	11/04/25 25 4 P001 CK	CORELOGIC		1,605.04	0.00	3,134.65
	02/04/26 26 1 P001 CK	CORELOGIC		1,567.33	0.00	1,567.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518	24	ZIMMERMANN, ERICK/FREDERICK	Continued			
			Per Diem Interest:		0.00	1,567.32
518 26	CANALROAD PROPERTIES LLC 116 HIAWATHA BLVD LAKE HIAWATHA, NJ 116 HIAWATHA BLVD 02/03/25 25 1 P001 CK 08/11/25 25 2 P001 CK 413127205 08/11/25 25 3 P001 CK 413127205 08/22/25 25 3 P001 CK 08/22/25 25 4 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 178900 07034 0 2 298400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,206.35 5,206.33 2,571.47 2,571.46 3.48 2,694.80 3.48 2,694.80 2,634.88	2,698.28 2,698.28 0.00 86.90 0.00 0.00 0.00 0.00 0.00	0.00 15,809.24 15,809.24 13,237.77 10,666.31 10,662.83 7,968.03 7,964.55 5,269.75 2,634.87
			Per Diem Interest:		0.00	2,634.87
518 26.01	RAJAVARAPU, VIJAYA B 118 HIAWATHA BLVD LAKE HIAWATHA, NJ 118 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	107600 00672 247100 07034 0 2 354700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,188.63 6,188.63 3,056.63 3,056.63 3,207.37 3,207.37 3,132.00	3,207.37 3,207.37 0.00 0.00 0.00 0.00 0.00	0.00 18,792.00 18,792.00 15,735.37 12,678.74 9,471.37 6,264.00 3,132.00
			Per Diem Interest:		0.00	3,132.00
518 28	EDWARDS, GUY H/KIMBERLY A 122 HIAWATHA BLVD LAKE HIAWATHA, NJ 122 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00672 94800 07034 0 2 202800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,538.36 3,538.35 1,747.63 1,747.63 1,833.82 1,833.82 1,790.73	1,833.82 1,833.82 0.00 0.00 0.00 0.00 0.00	0.00 10,744.35 10,744.35 8,996.72 7,249.09 5,415.27 3,581.45 1,790.72
			Per Diem Interest:		0.00	1,790.72
518 29	MODESTO, JACINTO 124 HIAWATHA BLVD LAKE HIAWATHA, NJ 124 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 101300 07034 0 2 209300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,651.77 3,651.76 1,803.65 1,803.64 1,892.60 1,892.59 1,848.12	1,892.60 1,892.59 0.00 0.00 0.00 0.00 0.00	0.00 11,088.72 11,088.72 9,285.07 7,481.43 5,588.83 3,696.24 1,848.12
			Per Diem Interest:		0.00	1,848.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
518 32	PATEL, KINJAL V/BHAVISHA K 134 HIAWATHA BLVD LAKE HIAWATHA, NJ 134 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00672 247100 07034 0 2 366600	0.00	6,396.26 6,396.25 3,159.18 3,159.17 3,314.98 3,314.98 3,237.08	3,314.98 3,314.98 0.00 0.00 0.00 0.00 0.00	0.00 19,422.47 19,422.47 16,263.29 13,104.12 9,789.14 6,474.16 3,237.08 3,237.08
Per Diem Interest:					0.00	3,237.08
519 1.01	BENLI, ZUMRUT ANKA 104-1 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-1 NO BEVERWYCK RD 01/13/25 25 1 P001 CK 06/05/25 25 2 P001 CK 10/08/25 25 3 P001 CK 10/08/25 25 4 P001 CK 02/02/26 26 1 P001 CK	33000 48400 07034 0 2 81400	0.00	1,420.24 1,420.22 701.47 701.46 736.06 736.06 718.77	736.06 736.06 0.00 5.30 10.96 0.00 0.00	0.00 4,312.58 4,312.58 3,611.11 2,909.65 2,173.59 1,437.53 718.76 718.76
Per Diem Interest:					0.00	718.76
519 1.03	MECCA, ANTHONY C 104 NO BEVERWYCK RD #127 LAKE HIAWATHA, NJ 104 NO BEVERWYCK RD 02/26/25 25 1 P003 CK 115119 05/28/25 25 2 P003 CK 123813 09/19/25 25 3 P003 CK 1228800 10/15/25 25 3 P001 CK 1118093 10/15/25 25 4 P001 CK 1118093 10/22/25 25 4 P001 CK 1118217	27000 41300 07034 0 4A 68300	0.00	1,191.67 1,191.67 588.58 588.58 614.21 3.39 599.66 17.94	617.60 617.60 7.36 8.24 14.82 0.04 0.00 0.00	0.00 3,618.54 3,618.54 3,029.96 2,441.38 1,827.17 1,823.78 1,224.12 1,206.18 1,219.18
Per Diem Interest:					13.00	1,219.18
519 1.07	JOSHI, KEVAL J/PAYAL 104-3 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-3 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	33000 50700 07034 0 2 83700	0.00	1,460.36 1,460.35 721.29 721.28 756.86 756.85 739.07	756.86 756.85 0.00 0.00 0.00 0.00 0.00	0.00 4,434.42 4,434.42 3,713.13 2,991.85 2,234.99 1,478.14 739.07 739.07
Per Diem Interest:					0.00	739.07
519 1.10	SPANARELLI, JOSEPH MICHAEL 104-12 NO BEVERWYCK RD LAKE HIAWATHA, NJ 104-12 NO BEVERWYCK RD 02/03/25 25 1 P001 CK	33000 48000 07034 0 2 81000	0.00	1,413.25 1,413.25 698.02	732.44 732.44 0.00	0.00 4,291.38 4,291.38 3,593.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
519	1.10	SPANARELLI, JOSEPH MICHAEL	Continued			
	05/05/25 25 2 P001 CK			698.02	0.00	2,895.34
	08/28/25 25 3 P001 CK			732.44	0.00	2,162.90
	11/10/25 25 4 P001 CK			732.44	0.00	1,430.46
	02/09/26 26 1 P001 CK			715.23	0.00	715.23
				Per Diem Interest:	0.00	715.23
519	1.11	RODRIGUEZ, JAVIN A	33000			0.00
	104-5 NO BEVERWYCK RD	00660 55800		1,549.35	802.98	
	LAKE HIAWATHA, NJ	07034 0		1,549.33	802.97	4,704.63
	104-5 NO BEVERWYCK RD	2 88800	0.00			4,704.63
	02/03/25 25 1 P001 CK	CORELOGIC		765.24	0.00	3,939.39
	05/07/25 25 2 P001 CK	CORELOGIC		765.23	0.00	3,174.16
	08/22/25 25 3 P001 CK			802.98	0.00	2,371.18
	11/04/25 25 4 P001 CK	CORELOGIC		802.97	0.00	1,568.21
	02/04/26 26 1 P001 CK	CORELOGIC		784.11	0.00	784.10
				Per Diem Interest:	0.00	784.10
519	1.13	MOCCIA, ANGELO A JR/ANGELO A	33000			0.00
	15 DEANS CT	05925 50700		1,460.36	756.86	
	FAIRFIELD, NJ	07004 0		1,460.35	756.85	4,434.42
	104-6 NO BEVERWYCK RD	2 83700	0.00			4,434.42
	02/03/25 25 1 P001 CK	CORELOGIC		721.29	0.00	3,713.13
	05/07/25 25 2 P001 CK	CORELOGIC		721.28	0.00	2,991.85
	08/22/25 25 3 P001 CK			756.86	0.00	2,234.99
	11/04/25 25 4 P001 CK	CORELOGIC		756.85	0.00	1,478.14
	02/04/26 26 1 P001 CK	CORELOGIC		739.07	0.00	739.07
				Per Diem Interest:	0.00	739.07
519	1.15	SKUTKA, STEVEN G	33000			0.00
	147 KINGSTON RD	46400		1,385.34	717.98	
	PARSIPPANY, NJ	07054 0		1,385.33	717.97	4,206.62
	104-7 NO BEVERWYCK RD	2 79400	0.00			4,206.62
	02/05/25 25 1 P001 CK			684.23	0.00	3,522.39
	04/29/25 25 2 P001 CK			684.23	0.00	2,838.16
	08/04/25 25 3 P001 CK			717.98	0.00	2,120.18
	10/31/25 25 4 P001 CK			717.97	0.00	1,402.21
	02/02/26 26 1 P001 CK 103766			701.11	0.00	701.10
				Per Diem Interest:	0.00	701.10
519	1.18	BOUSTANI, DONNA	33000			0.00
	104-16 NO BEVERWYCK RD	48400		1,420.24	736.06	
	LAKE HIAWATHA, NJ	07034 0		1,420.22	736.06	4,312.58
	104-16 NO BEVERWYCK RD	2 81400	0.00			4,312.58
	02/03/25 25 1 P001 CK	CORELOGIC		701.47	0.00	3,611.11
	05/07/25 25 2 P001 CK	CORELOGIC		701.46	0.00	2,909.65
	08/22/25 25 3 P001 CK			736.06	0.00	2,173.59
	11/04/25 25 4 P001 CK	CORELOGIC		736.06	0.00	1,437.53
	02/04/26 26 1 P001 CK	CORELOGIC		718.77	0.00	718.76
				Per Diem Interest:	0.00	718.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
519 2	ALBERT, ANN 85 CHESAPEAKE AVE LAKE HIAWATHA, NJ 85 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 115300 07034 0 2 234800	0.00	4,096.68 4,096.67 2,023.39 2,023.39 2,123.18 2,123.18 2,073.29	2,123.18 2,123.18 0.00 0.00 0.00 0.00 0.00	0.00 12,439.71 12,439.71 10,416.32 8,392.93 6,269.75 4,146.57 2,073.28 2,073.28
Per Diem Interest:					0.00	2,073.28
519 3	KHAN/MALIK, INTISAR A/MICHELE B 81 CHESAPEAKE AVE LAKE HIAWATHA, NJ 81 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122500 00672 158000 07034 0 2 280500	0.00	4,894.03 4,894.02 2,417.21 2,417.21 2,536.42 2,536.42 2,476.82	2,536.42 2,536.42 0.00 0.00 0.00 0.00 0.00	0.00 14,860.89 14,860.89 12,443.68 10,026.47 7,490.05 4,953.63 2,476.81 2,476.81
Per Diem Interest:					0.00	2,476.81
519 4	DENNIS, CHRISTOPHER S & ELIZABETH A 75 CHESAPEAKE AVE LAKE HIAWATHA, NJ 75 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 00660 161200 07034 0 2 289200	0.00	5,045.82 5,045.81 2,492.18 2,492.18 2,615.09 2,615.09 2,553.64	2,615.09 2,615.09 0.00 0.00 0.00 0.00 0.00	0.00 15,321.81 15,321.81 12,829.63 10,337.45 7,722.36 5,107.27 2,553.63 2,553.63
Per Diem Interest:					0.00	2,553.63
519 5	HUC, JOANNA 73 CHESAPEAKE AVE LAKE HIAWATHA, NJ 73 CHESAPEAKE AVE 02/04/25 25 1 P001 CK 1894 05/06/25 25 2 P001 CK 1903 08/29/25 25 3 P001 CK 1912 11/04/25 25 4 P001 CK 1916 03/06/26 26 1 P001 CK 1865	122500 00660 81400 07034 0 2 203900	0.00	3,557.55 3,557.55 1,757.11 1,757.11 1,843.77 1,843.76 1,800.44	1,843.77 1,843.76 0.00 0.00 0.00 0.00 16.93	0.00 10,802.63 10,802.63 9,045.52 7,288.41 5,444.64 3,600.88 1,800.44 1,800.44
Per Diem Interest:					0.00	1,800.44
519 11	WALKER, SCOTT/KAREN 146 HIAWATHA BLVD LAKE HIAWATHA, NJ 146 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104800 00660 94300 07034 0 2 199100	0.00	3,473.81 3,473.79 1,715.75 1,715.74	1,800.36 1,800.36 0.00 0.00	0.00 10,548.32 10,548.32 8,832.57 7,116.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
519	11	WALKER, SCOTT/KAREN	Continued			
	08/22/25 25 3 P001 CK			1,800.36	0.00	5,316.47
	11/04/25 25 4 P001 CK	CORELOGIC		1,800.36	0.00	3,516.11
	02/04/26 26 1 P001 CK	CORELOGIC		1,758.06	0.00	1,758.05
			Per Diem Interest:		0.00	1,758.05
519 12	TYBURCZY/SIMMONS, JASON S/ANDREA 148 HIAWATHA BLVD LAKE HIAWATHA, NJ 148 HIAWATHA BLVD	94300 44500 07034 0 2 138800	0.00	2,421.72 2,421.71	1,255.10 1,255.10	0.00 7,353.63 7,353.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,196.11	0.00	6,157.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,196.11	0.00	4,961.41
	08/22/25 25 3 P001 CK			1,255.10	0.00	3,706.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,255.10	0.00	2,451.21
	02/04/26 26 1 P001 CK	CORELOGIC		1,225.61	0.00	1,225.60
			Per Diem Interest:		0.00	1,225.60
519 13	HUPPERT, JONATHAN S/BETH C 150 HIAWATHA BLVD LAKE HIAWATHA, NJ 150 HIAWATHA BLVD	110300 00660 76500 07034 0 2 186800	0.00	3,259.20 3,259.19	1,689.14 1,689.14	0.00 9,896.67 9,896.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,609.75	0.00	8,286.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,609.75	0.00	6,677.17
	08/22/25 25 3 P001 CK			1,689.14	0.00	4,988.03
	11/04/25 25 4 P001 CK	CORELOGIC		1,689.14	0.00	3,298.89
	02/04/26 26 1 P001 CK	CORELOGIC		1,649.45	0.00	1,649.44
			Per Diem Interest:		0.00	1,649.44
519 14	CAMPBELL, CERRA MARIA 152 HIAWATHA BLVD LAKE HIAWATHA, NJ 152 HIAWATHA BLVD	99300 00154 39900 07034 0 2 139200	0.00	2,428.70 2,428.68	1,258.72 1,258.71	0.00 7,374.81 7,374.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,199.56	0.00	6,175.25
	05/07/25 25 2 P001 CK	CORELOGIC		1,199.55	0.00	4,975.70
	08/22/25 25 3 P001 CK			1,258.72	0.00	3,716.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,258.71	0.00	2,458.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,229.14	0.00	1,229.13
			Per Diem Interest:		0.00	1,229.13
519 15	PEPE, CYNTHIA 156 HIAWATHA BLVD LAKE HIAWATHA, NJ 156 HIAWATHA BLVD	115900 00660 111200 07034 0 2 227100	0.00	3,962.34 3,962.32	2,053.55 2,053.55	0.00 12,031.76 12,031.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,957.04	0.00	10,074.72
	05/07/25 25 2 P001 CK	CORELOGIC		1,957.03	0.00	8,117.69
	08/22/25 25 3 P001 CK			2,053.55	0.00	6,064.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,053.55	0.00	4,010.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,005.30	0.00	2,005.29
			Per Diem Interest:		0.00	2,005.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
519 16.1	SHAH, ANKIT S/MITAL A 158 HIAWATHA BLVD LAKE HIAWATHA, NJ 158 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00660 153400 07034 0 2 269300	0.00	4,698.62 4,698.61 2,320.70 2,320.69 2,435.15 2,435.14 2,377.92	2,435.15 2,435.14 0.00 0.00 0.00 0.00 0.00	0.00 14,267.52 14,267.52 11,946.82 9,626.13 7,190.98 4,755.84 2,377.92 2,377.92
Per Diem Interest:					0.00	2,377.92
519 17	SENATORE, ROBERT M 6 GREEN MEADOW RD MONTVILLE, NJ 164 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00672 46000 07045 0 2 150800	0.00	2,631.09 2,631.08 1,299.52 1,299.52 1,363.61 1,363.61 1,331.57	1,363.61 1,363.61 0.00 0.00 0.00 0.00 0.00	0.00 7,989.39 7,989.39 6,689.87 5,390.35 4,026.74 2,663.13 1,331.56 1,331.56
Per Diem Interest:					0.00	1,331.56
519 21	96 N BEVERWYCK RD CORP %THOMPSON GL 96 NO BEVERWYCK RD LAKE HIAWATHA, NJ 96 NO BEVERWYCK RD 02/10/25 25 1 P001 CK 2855 05/09/25 25 2 P001 CK 2884 08/27/25 25 3 P001 CK 2908 11/10/25 25 4 P001 CK 2932 02/10/26 26 1 P001 CK 2960	225500 306800 07034 0 4A 532300	0.00	9,287.31 9,287.31 4,587.10 4,587.10 4,813.32 4,813.32 4,700.21	4,813.32 4,813.32 0.00 0.00 0.00 0.00 0.00	0.00 28,201.26 28,201.26 23,614.16 19,027.06 14,213.74 9,400.42 4,700.21 4,700.21
Per Diem Interest:					0.00	4,700.21
520 3	MC LAUGHLIN/KEEFE-MC LAUGHLIN, J/S 81 NOKOMIS AVE LAKE HIAWATHA, NJ 81 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	102600 00672 65700 07034 0 2 168300	0.00	2,936.42 2,936.42 1,450.33 1,450.33 1,521.85 1,521.85 1,486.09	1,521.85 1,521.85 0.00 0.00 0.00 0.00 0.00	0.00 8,916.54 8,916.54 7,466.21 6,015.88 4,494.03 2,972.18 1,486.09 1,486.09
Per Diem Interest:					0.00	1,486.09
520 4	STROUP, ROBERT WILLIAM 79 NOKOMIS AVE LAKE HIAWATHA, NJ 79 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	102600 00660 47400 07034 0 2 150000	0.00	2,617.13 2,617.12 1,292.63 1,292.62	1,356.38 1,356.37 0.00 0.00	0.00 7,947.00 7,947.00 6,654.37 5,361.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
520	4	STROUP, ROBERT WILLIAM	Continued			
	08/22/25 25 3 P001 CK			1,356.38	0.00	4,005.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,356.37	0.00	2,649.00
	02/04/26 26 1 P001 CK	CORELOGIC		1,324.50	0.00	1,324.50
			Per Diem Interest:		0.00	1,324.50
520 5	JALALLAR, SHABNAM/SCHGOOFA 77 NOKOMIS AVE LAKE HIAWATHA, NJ 77 NOKOMIS AVE	102600 00660 83700 07034 0 2 186300	0.00	3,250.48 3,250.47	1,684.62 1,684.61	0.00 9,870.18 9,870.18
	02/03/25 25 1 P001 CK	CORELOGIC		1,605.45	0.00	8,264.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,605.44	0.00	6,659.29
	08/22/25 25 3 P001 CK			1,684.62	0.00	4,974.67
	11/04/25 25 4 P001 CK	CORELOGIC		1,684.61	0.00	3,290.06
	02/04/26 26 1 P001 CK	CORELOGIC		1,645.03	0.00	1,645.03
			Per Diem Interest:		0.00	1,645.03
520 7.1	HASSAN, DAUD/SAFIAH 69 NOKOMIS AVE LAKE HIAWATHA, NJ 69 NOKOMIS AVE	113500 152200 07034 0 2 265700	0.00	4,635.80 4,635.80	2,402.59 2,402.59	0.00 14,076.78 14,076.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,289.67	0.00	11,787.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,289.67	0.00	9,497.44
	08/22/25 25 3 P001 CK			2,402.59	0.00	7,094.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,402.59	0.00	4,692.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,346.13	0.00	2,346.13
			Per Diem Interest:		0.00	2,346.13
520 11	GONZALEZ, ROSA M 73 MINNEHAHA BLVD LAKE HIAWATHA, NJ 73 MINNEHAHA BLVD	112800 91100 07034 0 2 203900	0.00	3,557.55 3,557.55	1,843.77 1,843.76	0.00 10,802.63 10,802.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,757.11	0.00	9,045.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,757.11	0.00	7,288.41
	08/22/25 25 3 P001 CK			1,843.77	0.00	5,444.64
	11/04/25 25 4 P001 CK	CORELOGIC		1,843.76	0.00	3,600.88
	02/04/26 26 1 P001 CK	CORELOGIC		1,800.44	0.00	1,800.44
			Per Diem Interest:		0.00	1,800.44
520 12	ZAPATA/AGUDELO, OSCAR F/SANDRA 75 MINNEHAHA BLVD LAKE HIAWATHA, NJ 75 MINNEHAHA BLVD	113800 00660 73600 07034 0 2 187400	0.00	3,269.67 3,269.66	1,694.57 1,694.56	0.00 9,928.46 9,928.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,614.92	0.00	8,313.54
	05/07/25 25 2 P001 CK	CORELOGIC		1,614.92	0.00	6,698.62
	08/22/25 25 3 P001 CK			1,694.57	0.00	5,004.05
	11/04/25 25 4 P001 CK	CORELOGIC		1,694.56	0.00	3,309.49
	02/04/26 26 1 P001 CK	CORELOGIC		1,654.75	0.00	1,654.74
			Per Diem Interest:		0.00	1,654.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
520 13	LARDINO, FRANK 70 NO BEVERWYCK RD LAKE HIAWATHA, NJ 70 NO BEVERWYCK RD 11/20/24 25 1 P001 CK 5235 02/07/25 25 1 P001 CK 5282 02/07/25 25 2 P001 CK 5282 05/30/25 25 2 P001 CK 5356 05/30/25 25 3 P001 CK 5356 08/07/25 25 3 P001 CK 5418 10/30/25 25 4 P001 CK 5475 01/30/26 26 1 P001 CK 5528	132000 66900 07034 0 4A 198900	*Lien**Lien* 0.00	 3,470.32 3,470.31 3.20 1,710.83 3.20 1,710.82 5.70 1,792.85 1,798.55 1,756.29	 1,798.55 1,798.55 0.00 0.00 0.00 12.73 0.00 0.00 0.00 0.00	0.00 10,537.73 10,537.73 10,534.53 8,823.70 8,820.50 7,109.68 7,103.98 5,311.13 3,512.58 1,756.29 1,756.29
Per Diem Interest:					0.00	1,756.29
520 17.03	LIN PROPERTY MANAGEMENT, LLC 369 MOUNTAIN AVE WASHINGTON TWP, NJ 84 NO BEVERWYCK RD 03/10/25 25 1 P001 CK 05/27/25 25 2 P001 CK 09/04/25 25 3 P001 CK 12/01/25 25 4 P001 CK 03/09/26 26 1 P001 CK	44000 107900 07676 0 4A 151900	 0.00	 2,650.28 2,650.28 1,309.00 1,309.00 1,373.56 1,373.55 1,341.28	 1,373.56 1,373.55 11.34 7.56 10.07 9.16 11.33	0.00 8,047.67 8,047.67 6,738.67 5,429.67 4,056.11 2,682.56 1,341.28 1,341.28
Per Diem Interest:					0.00	1,341.28
520 17.04	LIN PROPERTY MANAGEMENT, LLC 369 MOUNTAIN AVE WASHINGTON TWP, NJ 86-A NO BEVERWYCK RD 03/10/25 25 1 P001 CK 05/27/25 25 2 P001 CK 09/04/25 25 3 P001 CK 12/01/25 25 4 P001 CK 03/09/26 26 1 P001 CK	57800 126200 07676 0 4A 184000	 0.00	 3,210.34 3,210.34 1,585.62 1,585.62 1,663.82 1,663.82 1,624.72	 1,663.82 1,663.82 14.67 9.78 13.70 12.46 15.04	0.00 9,748.32 9,748.32 8,162.70 6,577.08 4,913.26 3,249.44 1,624.72 1,624.72
Per Diem Interest:					0.00	1,624.72
521 2	MIAN, MUSSARAT/IMRAN M 137 HIAWATHA BLVD LAKE HIAWATHA, NJ 137 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117000 77300 07034 0 2 194300	 0.00	 3,390.06 3,390.05 1,674.39 1,674.38 1,756.96 1,756.95 1,715.67	 1,756.96 1,756.95 0.00 0.00 0.00 0.00 0.00	0.00 10,294.02 10,294.02 8,619.63 6,945.25 5,188.29 3,431.34 1,715.67 1,715.67
Per Diem Interest:					0.00	1,715.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
521 3	PATEL/PARIKH, JIGNESH/PUJA 131 HIAWATHA BLVD LAKE HIAWATHA, NJ 131 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 60200 07034 0 2 165000	0.00	2,878.84 2,878.84 1,421.89 1,421.89 1,492.01 1,492.01 1,456.95	1,492.01 1,492.01 0.00 0.00 0.00 0.00 0.00	0.00 8,741.70 8,741.70 7,319.81 5,897.92 4,405.91 2,913.90 1,456.95 1,456.95
Per Diem Interest:					0.00	
521 5	DE SANGUINE, CHRISTOPHER 63 DACOTAH AVE LAKE HIAWATHA, NJ 63 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 130100 07034 0 2 238100	0.00	4,154.26 4,154.25 2,051.83 2,051.83 2,153.02 2,153.01 2,102.43	2,153.02 2,153.01 0.00 0.00 0.00 0.00 0.00	0.00 12,614.54 12,614.54 10,562.71 8,510.88 6,357.86 4,204.85 2,102.42 2,102.42
Per Diem Interest:					0.00	
521 6	THOMPSON, ORVAL ARCHIBALD 61 DACOTAH AVE LAKE HIAWATHA, NJ 61 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 76700 00660 0 07034 0 2 184700	0.00	3,222.56 3,222.55 1,591.66 1,591.65 1,670.15 1,670.14 1,630.90	1,670.15 1,670.14 0.00 0.00 0.00 0.00 0.00	0.00 9,785.40 9,785.40 8,193.74 6,602.09 4,931.94 3,261.80 1,630.90 1,630.90
Per Diem Interest:					0.00	
521 7	GARCIA/MOTTOLA, RICHARD/JUDITH 59 DACOTAH AVE LAKE HIAWATHA, NJ 59 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122000 112200 00660 0 07034 0 2 234200	0.00	4,086.21 4,086.20 2,018.22 2,018.22 2,117.75 2,117.75 2,067.99	2,117.75 2,117.75 0.00 0.00 0.00 0.00 0.00	0.00 12,407.91 12,407.91 10,389.69 8,371.47 6,253.72 4,135.97 2,067.98 2,067.98
Per Diem Interest:					0.00	
521 9	NIZOLEK, WILLIAM&MILDRED 53 DACOTAH AVE LAKE HIAWATHA, NJ 53 DACOTAH AVE 08/21/25 25 1 P001 CK 08/21/25 25 2 P001 CK	129000 101900 07034 0 2 230900	VT001 500.00	3,903.64 3,903.63 1,927.29 1,927.28	2,025.41 2,025.41 109.40 106.00	0.00 11,858.09 11,858.09 9,930.80 8,003.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
521	9	NIZOLEK, WILLIAM&MILDRED	Continued			
	03/30/26 25 3 P001 CK			2,025.41	142.46	5,978.11
	03/30/26 25 4 P001 CK			2,025.41	150.89	3,952.70
	03/30/26 26 1 P001 CK			1,976.35	58.30	1,976.35
			Per Diem Interest:		0.00	1,976.35
521 11	COHEN, JAROD/LAZA, CATHERINE 49 DACOTAH AVE LAKE HIAWATHA, NJ 49 DACOTAH AVE	119500 137400 07034 0 2 256900	0.00	4,482.27 4,482.27	2,323.02 2,323.01	0.00 13,610.57 13,610.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,213.84	0.00	11,396.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,213.84	0.00	9,182.89
	08/04/25 25 3 P001 CK 29843			2,323.02	0.00	6,859.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,323.01	0.00	4,536.86
	02/04/26 26 1 P001 CK	CORELOGIC		2,268.43	0.00	2,268.43
			Per Diem Interest:		0.00	2,268.43
521 12	RODRIGUEZ, HECTOR/PATRICIA 63 MINNEHAHA BLVD LAKE HIAWATHA, NJ 63 MINNEHAHA BLVD	119500 SC001 100000 07034 0 2 219500	500.00	3,704.74 3,704.72	1,922.33 1,922.32	0.00 11,254.11 11,254.11
	01/30/25 25 1 P001 CK 9423			1,829.05	0.00	9,425.06
	05/28/25 25 2 R001 CK	Online bad acct #		1,829.04	13.44	11,254.10
		Original Payment Date: 05/28/25				
	05/28/25 25 2 P001 CK			1,829.04	13.44	9,425.06
	06/03/25 25 2 P001 CK			1,829.04	15.93	7,596.02
	08/13/25 25 3 P001 CK			1,922.33	0.00	5,673.69
	10/31/25 25 4 P001 CK			1,922.32	0.00	3,751.37
	02/23/26 26 1 P001 CK			1,875.69	11.46	1,875.68
			Per Diem Interest:		0.00	1,875.68
521 13	PESTANO/KEENE, ADRIAN G/KAITLYN N 65 MINNEHAHA BLVD LAKE HIAWATHA, NJ 65 MINNEHAHA BLVD	108000 00660 93100 07034 0 2 201100	0.00	3,508.70 3,508.69	1,818.45 1,818.44	0.00 10,654.28 10,654.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,732.98	0.00	8,921.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,732.98	0.00	7,188.32
	08/22/25 25 3 P001 CK			1,818.45	0.00	5,369.87
	11/04/25 25 4 P001 CK	CORELOGIC		1,818.44	0.00	3,551.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,775.72	0.00	1,775.71
			Per Diem Interest:		0.00	1,775.71
521 14	PATEL, PRAMODA 184 NORMANDY RD CLIFTON, NJ 71 MINNEHAHA BLVD	129000 110300 07013 0 2 239300	0.00	4,175.19 4,175.19	2,163.87 2,163.87	0.00 12,678.12 12,678.12
	02/05/25 25 1 P001 CK 6754			2,062.17	0.00	10,615.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,062.17	0.00	8,553.78
	08/22/25 25 3 P001 CK			2,163.87	0.00	6,389.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,163.87	0.00	4,226.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
521	14 02/04/26 26 1 P001 CK	PATEL, PRAMODA CORELOGIC	Continued	2,113.02 Per Diem Interest:	0.00 0.00	2,113.02 2,113.02
521 16	BHATT, SUHANI/VIKAS 52 NOKOMIS AVE, LAKE HIAWATHA, NJ 52 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 63400 07034 0 2 182900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,191.16 3,191.15 1,576.15 1,576.14 1,653.87 1,653.87 1,615.01 Per Diem Interest:	1,653.87 1,653.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,690.05 9,690.05 8,113.90 6,537.76 4,883.89 3,230.02 1,615.01 1,615.01
521 17	AGGARWAL, AKHILESH/BISHT, AMRITA 56 NOKOMIS AVE LAKE HIAWATHA, NJ 56 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/30/25 25 4 P001 CK 221268924 02/04/26 26 1 P001 CK	119500 123600 07034 0 2 243100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,241.50 4,241.48 2,094.92 2,094.91 2,198.23 2,198.23 2,146.58 Per Diem Interest:	2,198.23 2,198.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,879.44 12,879.44 10,784.52 8,689.61 6,491.38 4,293.15 2,146.57 2,146.57
521 18	GALDUN, FRANK A & LAURA G 58 NOKOMIS AVE LAKE HIAWATHA, NJ 58 NOKOMIS AVE 02/03/25 25 1 P001 CK 874675476 05/02/25 25 2 P001 CK 08/22/25 25 3 P001 CK 895707862 10/24/25 25 4 P001 CK 902095170 02/02/26 26 1 P001 CK 912401251	108000 71100 07034 0 2 179100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,124.86 3,124.84 1,543.40 1,543.39 1,619.51 1,619.51 1,581.46 Per Diem Interest:	1,619.51 1,619.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,488.72 9,488.72 7,945.32 6,401.93 4,782.42 3,162.91 1,581.45 1,581.45
521 19	SEBASTIAN/RAMAN, SEENA/HARISH P 60 NOKOMIS AVE LAKE HIAWATHA, NJ 60 NOKOMIS AVE 01/06/25 25 1 P001 CK 03/24/25 25 2 P001 CK 08/13/25 25 3 P001 CK 09/22/25 25 4 P001 CK 02/17/26 26 1 P001 CK	110300 112200 07034 0 2 222500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,882.08 3,882.06 1,917.40 1,917.39 2,011.96 2,011.95 1,964.68 Per Diem Interest:	2,011.96 2,011.95 0.00 0.00 0.00 0.00 9.05 0.00	0.00 11,788.05 11,788.05 9,870.65 7,953.26 5,941.30 3,929.35 1,964.67 1,964.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
521 21	BOGHANI, NARENDRAK C/RUPAL N 66 NOKOMIS AVE LAKE HIAWATHA, NJ 66 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00154 79200 07034 0 2 198700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,466.82 3,466.82 1,712.30 1,712.30 1,796.74 1,796.74 1,754.52 Per Diem Interest:	1,796.74 1,796.74 0.00 0.00 0.00 0.00 0.00	0.00 10,527.12 10,527.12 8,814.82 7,102.52 5,305.78 3,509.04 1,754.52 1,754.52
522 2	SEJRA, ANKUR/POONAM 127 HIAWATHA BLVD LAKE HIAWATHA, NJ 127 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00672 64400 07034 0 2 185100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,229.54 3,229.53 1,595.10 1,595.10 1,673.77 1,673.76 1,634.44 Per Diem Interest:	1,673.77 1,673.76 0.00 0.00 0.00 0.00 0.00	0.00 9,806.60 9,806.60 8,211.50 6,616.40 4,942.63 3,268.87 1,634.43 1,634.43
522 4	LEYS, VICTOR/KATHLEEN 123 HIAWATHA BLVD LAKE HIAWATHA, NJ 123 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 88000 07034 0 2 192800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,363.89 3,363.87 1,661.46 1,661.45 1,743.40 1,743.39 1,702.43 Per Diem Interest:	1,743.40 1,743.39 0.00 0.00 0.00 0.00 0.00	0.00 10,214.55 10,214.55 8,553.09 6,891.64 5,148.24 3,404.85 1,702.42 1,702.42
522 5	SINGH/KAUR, SATWINDER/GURPREET 63 CALUMET AVE LAKE HIAWATHA, NJ 63 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	102600 118700 07034 0 2 221300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,861.14 3,861.13 1,907.06 1,907.05 2,001.11 2,001.10 1,954.08 Per Diem Interest:	2,001.11 2,001.10 0.00 0.00 0.00 0.00 0.00	0.00 11,724.48 11,724.48 9,817.42 7,910.37 5,909.26 3,908.16 1,954.08 1,954.08
522 6	ZHAO, ZENGXIANG & FAN, WENYU 61 CALUMET AVE LAKE HIAWATHA, NJ 61 CALUMET AVE 11/08/24 25 1 P001 CK 11/26/24 25 2 P001 CK	129000 89800 07034 0 2 218800 CORELOGIC 70759	0.00	3,817.52 3,817.51 1,917.26 0.54	1,978.50 1,978.50 0.00 0.00	0.00 11,592.03 11,592.03 9,674.77 9,674.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
522	6	ZHAO, ZENGXIANG & FAN, WENYU	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,884.97	0.00	7,789.26
	08/22/25 25 3 P001 CK			1,978.50	0.00	5,810.76
	11/04/25 25 4 P001 CK	CORELOGIC		1,978.50	0.00	3,832.26
	02/04/26 26 1 P001 CK	CORELOGIC		1,932.01	0.00	1,900.25
				Per Diem Interest:	0.00	1,900.25
522 7	LINGAM/PARAMANANTHAM, T/S	119500				0.00
	57 CALUMET AVE	00660 244900		6,357.88	3,295.09	
	LAKE HIAWATHA, NJ	07034 0		6,357.87	3,295.08	19,305.92
	57 CALUMET AVE	2 364400	0.00			19,305.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,140.22	0.00	16,165.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,140.22	0.00	13,025.48
	08/26/25 25 3 P001 CK CORELOGIC			3,295.09	0.00	9,730.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,295.08	0.00	6,435.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,217.66	0.00	3,217.65
				Per Diem Interest:	0.00	3,217.65
522 8	SUKUMARAN/SUDHAMAN, SURESH K/SUMI C	123000				0.00
	53 CALUMET AVE	00660 205700		5,735.00	2,972.27	
	LAKE HIAWATHA, NJ	07034 0		5,734.99	2,972.26	17,414.52
	53 CALUMET AVE	2 328700	0.00			17,414.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,832.58	0.00	14,581.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,832.57	0.00	11,749.37
	08/22/25 25 3 P001 CK			2,972.27	0.00	8,777.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,972.26	0.00	5,804.84
	02/04/26 26 1 P001 CK	CORELOGIC		2,902.42	0.00	2,902.42
				Per Diem Interest:	0.00	2,902.42
522 9	XU/LI, KE/YIYING	108000				0.00
	49 CALUMET AVE	96600		3,569.76	1,850.10	
	LAKE HIAWATHA, NJ	07034 0		3,569.76	1,850.09	10,839.71
	49 CALUMET AVE	2 204600	0.00			10,839.71
	02/06/25 25 1 P001 CK			1,763.14	0.00	9,076.57
	05/01/25 25 2 P001 CK			1,763.14	0.00	7,313.43
	08/27/25 25 3 P001 CK			1,850.10	0.00	5,463.33
	11/07/25 25 4 P001 CK			1,850.09	0.00	3,613.24
	02/09/26 26 1 P001 CK			1,806.62	0.00	1,806.62
				Per Diem Interest:	0.00	1,806.62
522 10	MENKE, KATHLEEN A	108000				0.00
	47 CALUMET AVE	75700		3,205.11	1,661.11	
	LAKE HIAWATHA, NJ	07034 0		3,205.10	1,661.10	9,732.42
	47 CALUMET AVE	2 183700	0.00			9,732.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,583.04	0.00	8,149.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,583.03	0.00	6,566.35
	08/22/25 25 3 P001 CK			1,661.11	0.00	4,905.24
	11/04/25 25 4 P001 CK	CORELOGIC		1,661.10	0.00	3,244.14
	02/04/26 26 1 P001 CK	CORELOGIC		1,622.07	0.00	1,622.07
				Per Diem Interest:	0.00	1,622.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
522 11	STOERK, CORNELIA 43 CALUMET AVE LAKE HIAWATHA, NJ 43 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 58500 07034 0 2 182900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,191.16 3,191.15 1,576.15 1,576.14 1,653.87 1,653.87 1,615.01 Per Diem Interest:	1,653.87 1,653.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,690.05 9,690.05 8,113.90 6,537.76 4,883.89 3,230.02 1,615.01 1,615.01
522 13	WILLIS, MARIANNE R 55 MINNEHAHA BLVD LAKE HIAWATHA, NJ 55 MINNEHAHA BLVD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/06/26 26 1 P001 CK	119500 141900 07034 0 2 261400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,560.79 4,560.77 2,252.62 2,252.61 2,363.71 2,363.71 2,308.17 Per Diem Interest:	2,363.71 2,363.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,848.98 13,848.98 11,596.36 9,343.75 6,980.04 4,616.33 2,308.16 2,308.16
522 15	DASLLVA-ARNOLD/ARNOLD, SONIA/TIMOTHY 46 DACOTAH AVE LAKE HIAWATHA, NJ 46 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 118500 07034 0 2 238000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,152.51 4,152.50 2,050.97 2,050.96 2,152.12 2,152.11 2,101.54 Per Diem Interest:	2,152.12 2,152.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,609.24 12,609.24 10,558.27 8,507.31 6,355.19 4,203.08 2,101.54 2,101.54
522 16	GRANT, DWAYNE/SOMMERVILLE, PETRENA 48 DACOTAH AVE LAKE HIAWATHA, NJ 48 DACOTAH AVE 03/10/25 25 1 P001 CK 108 05/06/25 25 1 P001 CK 110 07/14/25 25 1 P001 CK 107428 07/14/25 25 2 P001 CK 107426 07/14/25 25 2 P001 CK 107428 07/14/25 25 3 P001 CK 107426 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 103100 07034 0 2 211100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,683.18 3,683.16 18.78 1,768.74 31.64 99.11 1,720.04 1,806.19 102.68 1,908.87 1,864.02 Per Diem Interest:	1,908.87 1,908.87 35.47 50.41 1.08 0.00 66.40 0.00 0.00 0.00 0.00 0.00	0.00 11,184.08 11,184.08 11,165.30 9,396.56 9,364.92 9,265.81 7,545.77 5,739.58 5,636.90 3,728.03 1,864.01 1,864.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
522 17	PRAJAPATI, HITESH/PREMA 50 DACOTAH AVE LAKE HIAWATHA, NJ 50 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 101300 07034 0 2 209300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,651.77 3,651.76 1,803.65 1,803.64 1,892.60 1,892.59 1,848.12	1,892.60 1,892.59 0.00 0.00 0.00 0.00 0.00	0.00 11,088.72 11,088.72 9,285.07 7,481.43 5,588.83 3,696.24 1,848.12 1,848.12
Per Diem Interest:					0.00	1,848.12
522 18	BAKSTAD, GERTRUDE A/TAMMY M 52 DACOTAH AVE LAKE HIAWATHA, NJ 52 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 WD001 125600 07034 0 2 233600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,950.74 3,950.74 1,950.55 1,950.55 2,049.83 2,049.82 2,000.19	2,049.83 2,049.82 0.00 0.00 0.00 0.00 0.00	0.00 12,001.13 12,001.13 10,050.58 8,100.03 6,050.20 4,000.38 2,000.19 2,000.19
Per Diem Interest:					0.00	2,000.19
522 19	CHOWDHURY, RAVI S/SHAWLEE 54 DACOTAH AVE LAKE HIAWATHA, NJ 54 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 90900 07034 0 2 198900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,470.32 3,470.31 1,714.03 1,714.02 1,798.55 1,798.55 1,756.29	1,798.55 1,798.55 0.00 0.00 0.00 0.00 0.00	0.00 10,537.73 10,537.73 8,823.70 7,109.68 5,311.13 3,512.58 1,756.29 1,756.29
Per Diem Interest:					0.00	1,756.29
522 20	MURPHY, PATRICIA A 58 DACOTAH AVE LAKE HIAWATHA, NJ 58 DACOTAH AVE 04/02/25 25 1 P001 CK 5178 04/22/25 25 1 P001 CS 10/31/25 25 1 P001 CK 5189 04/06/26 25 1 P001 CK 5196 04/22/25 25 2 J051 10/31/25 25 2 P001 CK 5189 04/06/26 25 2 P001 CK 5196 04/24/26 25 2 P001 CK 5197 10/31/25 25 3 P001 CK 5189 04/06/26 25 3 P001 CK 5196 04/24/26 25 3 P001 CK 5197 04/06/26 25 4 P001 CK 5196 04/24/26 25 4 P001 CK 5197	117500 89600 07034 0 2 207100 senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed senior allowed	0.00	3,613.39 3,613.37 0.00 48.43 616.10 1,120.16 250.00- 0.00 122.13 937.13 0.00 0.00 0.00 0.00 0.00	1,872.70 1,872.70 54.43 17.85 163.21 87.37 0.00 137.35 119.71 12.71 83.34 146.07 16.85 145.13 16.85	0.00 10,972.16 10,972.16 10,972.16 10,923.73 10,307.63 9,187.47 8,937.47 8,937.47 8,815.34 7,878.21 7,878.21 7,878.21 7,878.21 7,878.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
522	20 04/06/26 26 1 P001 CK 5196 04/24/26 26 1 P001 CK 5197	MURPHY, PATRICIA A	Continued	0.00 0.00 Per Diem Interest:	59.43 16.46 42.35	7,878.21 7,878.21 7,920.56
522 22	GREGG, STACEY L KOHN 40 SUNRISE RD WHARTON, NJ 64 DACOTAH AVE 06/04/25 25 1 P001 CK 06/04/25 25 2 P001 CK 08/07/25 25 3 P001 CK 12/10/25 25 4 P001 CK 02/23/26 26 1 P001 CK	124400 74300 07885 0 2 198700	0.00 0.00	3,466.82 3,466.82 1,712.30 1,712.30 1,796.74 1,796.74 1,754.52 Per Diem Interest:	1,796.74 1,796.74 54.06 28.25 0.00 18.79 10.13 0.00	0.00 10,527.12 10,527.12 8,814.82 7,102.52 5,305.78 3,509.04 1,754.52 1,754.52
523 2	BHASKARAN/PRAKASH, PRAKASH/BINDU 113 1/2 HIAWATHA BLVD LAKE HIAWATHA, NJ 113 1/2 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 118600 07034 0 2 234500	0.00	4,091.45 4,091.43 2,020.81 2,020.80 2,120.47 2,120.46 2,070.64 Per Diem Interest:	2,120.47 2,120.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,423.81 12,423.81 10,403.00 8,382.20 6,261.73 4,141.27 2,070.63 2,070.63
523 3	MOSKUS/DARIES-MOSKUS, JOSEPH P/GINA 113 HIAWATHA BLVD LAKE HIAWATHA, NJ 113 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 170400 07034 0 2 286300	0.00	4,995.23 4,995.22 2,467.20 2,467.19 2,588.87 2,588.86 2,528.03 Per Diem Interest:	2,588.87 2,588.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,168.18 15,168.18 12,700.98 10,233.79 7,644.92 5,056.06 2,528.03 2,528.03
523 4	FREDA, FRANCINE 63 WENONAH AVE LAKE HIAWATHA, NJ 63 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 99000 07034 0 2 218500	0.00	3,812.29 3,812.27 1,882.93 1,882.92 1,975.79 1,975.78 1,929.36 Per Diem Interest:	1,975.79 1,975.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,576.13 11,576.13 9,693.20 7,810.28 5,834.49 3,858.71 1,929.35 1,929.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523 5	CAMPBELL, PATRICK LUIS/KIM ANN 61 WENONAH AVE LAKE HIAWATHA, NJ 61 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 90400 07034 0 2 209900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,662.24 3,662.23 1,808.82 1,808.81 1,898.02 1,898.02 1,853.42 Per Diem Interest:	1,898.02 1,898.02 0.00 0.00 0.00 0.00 0.00	0.00 11,120.51 11,120.51 9,311.69 7,502.88 5,604.86 3,706.84 1,853.42 1,853.42
523 7	ARORA/SEJRA, TUSHAR KIRAN/ANKITA 55 WENONAH AVE LAKE HIAWATHA, NJ 55 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 114400 07034 0 2 233900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,080.98 4,080.97 2,015.64 2,015.63 2,115.04 2,115.04 2,065.34 Per Diem Interest:	2,115.04 2,115.04 0.00 0.00 0.00 0.00 0.00	0.00 12,392.03 12,392.03 10,376.39 8,360.76 6,245.72 4,130.68 2,065.34 2,065.34
523 10	MONOCHELLO, ANTHONY J JR/KELLY J 45 WENONAH AVE LAKE HIAWATHA, NJ 45 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 55900 07034 0 2 163900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,859.65 2,859.65 1,412.41 1,412.41 1,482.07 1,482.06 1,447.24 Per Diem Interest:	1,482.07 1,482.06 0.00 0.00 0.00 0.00 0.00	0.00 8,683.43 8,683.43 7,271.02 5,858.61 4,376.54 2,894.48 1,447.24 1,447.24
523 11	CHRISTATOS, KATHLEEN 43 WENONAH AVE LAKE HIAWATHA, NJ 43 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 67000 07034 0 2 175000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,053.32 3,053.31 1,508.07 1,508.06 1,582.44 1,582.43 1,545.25 Per Diem Interest:	1,582.44 1,582.43 0.00 0.00 0.00 0.00 0.00	0.00 9,271.50 9,271.50 7,763.43 6,255.37 4,672.93 3,090.50 1,545.25 1,545.25
523 14	BRATKO, IVAN/PODTABACHNA, KATERYNA 51 MINNEHAHA BLVD LAKE HIAWATHA, NJ 51 MINNEHAHA BLVD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 412968704	124400 58900 07034 0 2 183300 CORELOGIC CORELOGIC	0.00	3,198.13 3,198.13 1,579.59 1,579.59	1,657.49 1,657.49 0.00 0.00	0.00 9,711.24 9,711.24 8,131.65 6,552.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523	14	BRATKO, IVAN/PODTABACHNA, KATERYNA	Continued			
	08/15/25 25 3 P001 CK 101457			1,657.49	0.00	4,894.57
	11/04/25 25 4 P001 CK	CORELOGIC		1,657.49	0.00	3,237.08
	02/04/26 26 1 P001 CK	CORELOGIC		1,618.54	0.00	1,618.54
				Per Diem Interest:	0.00	1,618.54
523 16	NICK, GREGORY/MELISSA	123700				0.00
	48 CALUMET AVE	00660 68000		3,344.69	1,733.45	
	LAKE HIAWATHA, NJ	07034 0		3,344.68	1,733.44	10,156.26
	48 CALUMET AVE	2 191700	0.00			10,156.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,651.98	0.00	8,504.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,651.97	0.00	6,852.31
	08/22/25 25 3 P001 CK			1,733.45	0.00	5,118.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,733.44	0.00	3,385.42
	02/04/26 26 1 P001 CK	CORELOGIC		1,692.71	0.00	1,692.71
				Per Diem Interest:	0.00	1,692.71
523 17	GUAN/SHEN,RICHARD D/ESTHER HSIAOHUI	109800				0.00
	50 CALUMET AVE	00672 229000		5,911.22	3,063.60	
	LAKE HIAWATHA, NJ	07034 0		5,911.21	3,063.60	17,949.63
	50 CALUMET AVE	2 338800	0.00			17,949.63
	02/10/25 25 1 P001 CK			2,919.61	0.00	15,030.02
	05/09/25 25 2 P001 CK			2,919.61	0.00	12,110.41
	08/18/25 25 3 P001 CK			3,063.60	0.00	9,046.81
	11/05/25 25 4 P001 CK			3,063.60	0.00	5,983.21
	02/04/26 26 1 P001 CK			2,991.61	0.00	2,991.60
				Per Diem Interest:	0.00	2,991.60
523 18	SHAH, RAKESH/KAMINIBEN R	119500				0.00
	54 CALUMET AVE	126200		4,286.85	2,221.74	
	LAKE HIAWATHA, NJ	07034 0		4,286.85	2,221.74	13,017.18
	54 CALUMET AVE	2 245700	0.00			13,017.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,117.32	0.00	10,899.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,117.32	0.00	8,782.54
	08/22/25 25 3 P001 CK			2,221.74	0.00	6,560.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,221.74	0.00	4,339.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,169.53	0.00	2,169.53
				Per Diem Interest:	0.00	2,169.53
523 19	CROSS, JONATHAN D	121600				0.00
	56 CALUMET AVE	48400		2,966.08	1,537.23	
	LAKE HIAWATHA, NJ	07034 0		2,966.07	1,537.22	9,006.60
	56 CALUMET AVE	2 170000	0.00			9,006.60
	02/03/25 25 1 P001 CK	CORELOGIC		1,464.98	0.00	7,541.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,464.97	0.00	6,076.65
	08/14/25 25 3 P001 CK 11506141			1,537.23	0.00	4,539.42
	10/20/25 25 4 P001 CK 74697			1,537.22	0.00	3,002.20
	02/04/26 26 1 P001 CK	CORELOGIC		1,501.10	0.00	1,501.10
				Per Diem Interest:	0.00	1,501.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523 20	QURESHI, AMIR/SUMAIRA 58 CALUMET AVE LAKE HIAWATHA, NJ 58 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 78800 07034 0 2 186800	0.00	3,259.20 3,259.19 1,609.75 1,609.75 1,689.14 1,689.14 1,649.45	1,689.14 1,689.14 0.00 0.00 0.00 0.00 0.00	0.00 9,896.67 9,896.67 8,286.92 6,677.17 4,988.03 3,298.89 1,649.44 1,649.44
Per Diem Interest:					0.00	
524 1	ARIAYEE, HASEEBULLAH 109 HIAWATHA BLVD LAKE HIAWATHA, NJ 109 HIAWATHA BLVD 01/23/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00660 109900 07034 0 2 225800	0.00	3,939.66 3,939.64 1,945.84 1,945.83 2,041.80 2,041.79 1,993.82	2,041.80 2,041.79 0.00 0.00 0.00 0.00 0.00	0.00 11,962.89 11,962.89 10,017.05 8,071.22 6,029.42 3,987.63 1,993.81 1,993.81
Per Diem Interest:					0.00	
524 2	GIRONE, LESLEY 107 HIAWATHA BLVD LAKE HIAWATHA, NJ 107 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 49400 07034 0 2 154200	0.00	2,690.41 2,690.40 1,328.82 1,328.82 1,394.35 1,394.35 1,361.59	1,394.35 1,394.35 0.00 0.00 0.00 0.00 0.00	0.00 8,169.51 8,169.51 6,840.69 5,511.87 4,117.52 2,723.17 1,361.58 1,361.58
Per Diem Interest:					0.00	
524 4	MOHAMED, ANISA W/COTRINA, ALDO F 101 HIAWATHA BLVD LAKE HIAWATHA, NJ 101 HIAWATHA BLVD 02/03/25 25 1 P001 CK 02/27/25 25 1 P001 CK 412802734 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 06/16/25 25 2 P001 CK 413027348 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 138200 07034 0 2 254100	0.00	4,286.06 4,286.05 2,041.66 0.68 0.01 2,042.34 0.01 2,445.06 2,445.05 2,243.71	2,445.06 2,445.05 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,462.22 13,462.22 11,420.56 11,419.88 11,419.87 9,377.53 9,377.52 6,932.46 4,487.41 2,243.70 2,243.70
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
524 6	DAS, PRATAP 67 NAVAJO AVE LAKE HIAWATHA, NJ 67 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113800 00660 148000 07034 0 2 261800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,567.77 4,567.75 2,256.07 2,256.06 2,367.33 2,367.32 2,311.70 Per Diem Interest:	2,367.33 2,367.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,870.17 13,870.17 11,614.10 9,358.04 6,990.71 4,623.39 2,311.69 2,311.69
524 6.01	GONZALEZ, JOSEPH/SANDRA F 65 NAVAJO AVE LAKE HIAWATHA, NJ 65 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113800 00660 137100 07034 0 2 250900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,377.59 4,377.58 2,162.14 2,162.13 2,268.76 2,268.76 2,215.45 Per Diem Interest:	2,268.76 2,268.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,292.69 13,292.69 11,130.55 8,968.42 6,699.66 4,430.90 2,215.45 2,215.45
524 7	MATEEN/HAKIM, ABDUL/AMINA 55 NAVAJO AVE LAKE HIAWATHA, NJ 55 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 61700 07034 0 2 169700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,960.84 2,960.84 1,462.39 1,462.39 1,534.51 1,534.51 1,498.45 Per Diem Interest:	1,534.51 1,534.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,990.70 8,990.70 7,528.31 6,065.92 4,531.41 2,996.90 1,498.45 1,498.45
524 8	MUELLER, BARBARA 51 NAVAJO AVE LAKE HIAWATHA, NJ 51 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 59800 07034 0 2 167800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,927.70 2,927.69 1,446.02 1,446.02 1,517.33 1,517.33 1,481.68 Per Diem Interest:	1,517.33 1,517.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,890.05 8,890.05 7,444.03 5,998.01 4,480.68 2,963.35 1,481.67 1,481.67
524 11.1	SKIBITSKI, RICHARD & JUDITH ANN 41 NAVAJO AVE LAKE HIAWATHA, NJ 41 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119800 00660 102300 07034 0 2 222100 CORELOGIC CORELOGIC	0.00	3,875.10 3,875.09 1,913.95 1,913.95	2,008.34 2,008.33 0.00 0.00	0.00 11,766.86 11,766.86 9,852.91 7,938.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
524	11.1	SKIBITSKI, RICHARD & JUDITH ANN	Continued			
	08/22/25 25 3 P001 CK			2,008.34	0.00	5,930.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,008.33	0.00	3,922.29
	02/04/26 26 1 P001 CK	CORELOGIC		1,961.15	0.00	1,961.14
			Per Diem Interest:		0.00	1,961.14
524 12	ZANCA, ALLAN & LYNN 33 MINNEHAHA BLVD LAKE HIAWATHA, NJ 33 MINNEHAHA BLVD	120500 105700 07034 0 2 226200		3,946.63 3,946.62	2,045.41 2,045.41	0.00 11,984.07 11,984.07
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,949.28	0.00	10,034.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,949.28	0.00	8,085.51
	08/22/25 25 3 P001 CK			2,045.41	0.00	6,040.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,045.41	0.00	3,994.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,997.35	0.00	1,997.34
			Per Diem Interest:		0.00	1,997.34
524 12.1	NAZARIAN, JAMES/DORIAN D 61 WATNONG DR MORRIS PLAINS, NJ 35 MINNEHAHA BLVD	105500 57400 07950 0 2 162900		2,842.21 2,842.20	1,473.02 1,473.02	0.00 8,630.45 8,630.45
	02/04/25 25 1 P001 CK		0.00	1,403.80	0.00	7,226.65
	04/30/25 25 2 P001 CK			1,403.79	0.00	5,822.86
	08/04/25 25 3 P001 CK			1,473.02	0.00	4,349.84
	11/04/25 25 4 P001 CK			1,473.02	0.00	2,876.82
	02/05/26 26 1 P001 CK			1,438.41	0.00	1,438.41
			Per Diem Interest:		0.00	1,438.41
524 14.01	ABRENICA, LOUIE/JOCELYN L 46 WENONAH AVE LAKE HIAWATHA, NJ 46 WENONAH AVE	119500 00154 158300 07034 0 2 277800		4,846.93 4,846.91	2,512.01 2,512.00	0.00 14,717.85 14,717.85
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,393.95	0.00	12,323.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,393.94	0.00	9,929.96
	08/22/25 25 3 P001 CK			2,512.01	0.00	7,417.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,512.00	0.00	4,905.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,452.98	0.00	2,452.97
			Per Diem Interest:		0.00	2,452.97
524 15	DAWOOD, MOHAMMAD 50 WENONAH AVE LAKE HIAWATHA, NJ 50 WENONAH AVE	97200 00660 246000 07034 0 2 343200		5,987.99 5,987.97	3,103.39 3,103.38	0.00 18,182.73 18,182.73
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,957.53	0.00	15,225.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,957.52	0.00	12,267.68
	08/22/25 25 3 P001 CK			3,103.39	0.00	9,164.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,103.38	0.00	6,060.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,030.46	0.00	3,030.45
			Per Diem Interest:		0.00	3,030.45

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
524									0.00
16									
	ROZWENC, ROBERT/ILYNE					107500			
	54 WENONAH AVE					57400	2,877.10	1,491.11	
	LAKE HIAWATHA, NJ					07034 0	2,877.10	1,491.10	8,736.41
	54 WENONAH AVE					2 164900	0.00		8,736.41
	01/31/25	25	1	P001	CK 4743		1,421.03	0.00	7,315.38
	05/01/25	25	2	P001	CK 4780		1,421.03	0.00	5,894.35
	08/20/25	25	3	P001	CK 4833		1,491.11	0.00	4,403.24
	11/03/25	25	4	P001	CK 4861		1,491.10	0.00	2,912.14
	02/09/26	26	1	P001	CK 5010231505		1,456.07	0.00	1,456.07
	Per Diem Interest:							0.00	1,456.07
524									0.00
17									
	CABRERA/HUETER, BYRON/EVELYN					129000			
	56 WENONAH AVE					00660 83800	3,712.84	1,924.25	
	LAKE HIAWATHA, NJ					07034 0	3,712.82	1,924.24	11,274.15
	56 WENONAH AVE					2 212800	0.00		11,274.15
	02/03/25	25	1	P001	CK	CORELOGIC	1,833.81	0.00	9,440.34
	05/07/25	25	2	P001	CK	CORELOGIC	1,833.80	0.00	7,606.54
	08/22/25	25	3	P001	CK		1,924.25	0.00	5,682.29
	11/04/25	25	4	P001	CK	CORELOGIC	1,924.24	0.00	3,758.05
	02/04/26	26	1	P001	CK	CORELOGIC	1,879.03	0.00	1,879.02
	Per Diem Interest:							0.00	1,879.02
524									0.00
18									
	REUSCH, MARK F & MARIA T					107000			
	58 WENONAH AVE					113800	3,852.42	1,996.59	
	LAKE HIAWATHA, NJ					07034 0	3,852.40	1,996.58	11,697.99
	58 WENONAH AVE					2 220800	0.00		11,697.99
	02/03/25	25	1	P001	CK 1305		1,902.74	0.00	9,795.25
	05/14/25	25	1	P001	CK 1318		0.01	0.00	9,795.24
	05/14/25	25	2	P001	CK 1318		1,895.78	6.95	7,899.46
	08/18/25	25	2	P001	CK 1335		6.96	0.33	7,892.50
	08/18/25	25	3	P001	CK 1335		1,989.30	0.00	5,903.20
	11/10/25	25	3	P001	CK 1342		7.29	0.16	5,895.91
	11/10/25	25	4	P001	CK 1342		1,989.13	0.00	3,906.78
	12/31/25	25	4	P001	CK 1348		7.40	0.10	3,899.38
	02/09/26	25	4	P001	CK 1359		0.05	0.00	3,899.33
	02/09/26	26	1	P001	CK 1359		1,949.62	0.00	1,949.71
	Per Diem Interest:							0.00	1,949.71
524									0.00
19									
	PATEL, SAMIRKUMAR P/PRIYANKA J					118000			
	60 WENONAH AVE					207500	4,404.64	2,943.33	
	LAKE HIAWATHA, NJ					07034 0	4,404.63	2,943.33	14,695.93
	60 WENONAH AVE					2 325500	0.00		14,695.93
	10/15/24	25	1	J065		2024 Added Seq 1	1,274.53	0.00	15,970.46
	02/03/25	25	1	P001	CK	CORELOGIC	2,805.00	0.00	13,165.46
	10/15/24	25	2	J065		2024 Added Seq 1	1,274.53	0.00	14,439.99
	05/07/25	25	2	P001	CK	CORELOGIC	2,805.00	0.00	11,634.99
	08/22/25	25	3	P001	CK		2,943.33	0.00	8,691.66
	11/04/25	25	4	P001	CK	CORELOGIC	2,943.33	0.00	5,748.33
	02/04/26	26	1	P001	CK	CORELOGIC	2,874.17	0.00	2,874.16
	Per Diem Interest:							0.00	2,874.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525 1	BAYRAK, MICHAEL/SUE ZUHAL 99 HIAWATHA BLVD LAKE HIAWATHA, NJ 99 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 154700 07034 0 2 275400	0.00	4,805.05 4,805.04 2,373.26 2,373.26 2,490.31 2,490.30 2,431.79	2,490.31 2,490.30 0.00 0.00 0.00 0.00 0.00	0.00 14,590.70 14,590.70 12,217.44 9,844.18 7,353.87 4,863.57 2,431.78 2,431.78
Per Diem Interest:					0.00	
525 2.01	DE RITTER, ROY R/JANET C/KIMBERLY A 51 MOHAWK AVE LAKE HIAWATHA, NJ 51 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113500 172600 07034 0 2 286100	0.00	4,991.74 4,991.73 2,465.47 2,465.47 2,587.06 2,587.05 2,526.27	2,587.06 2,587.05 0.00 0.00 0.00 0.00 0.00	0.00 15,157.58 15,157.58 12,692.11 10,226.64 7,639.58 5,052.53 2,526.26 2,526.26
Per Diem Interest:					0.00	
525 2.02	CABALAR, RICARDO 93 HIAWATHA BLVD LAKE HIAWATHA, NJ 93 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00672 160200 07034 0 2 276100	0.00	4,817.27 4,817.25 2,379.30 2,379.29 2,496.63 2,496.63 2,437.97	2,496.63 2,496.63 0.00 0.00 0.00 0.00 0.00	0.00 14,627.78 14,627.78 12,248.48 9,869.19 7,372.56 4,875.93 2,437.96 2,437.96
Per Diem Interest:					0.00	
525 5	ALAPPATT/JOSE, PAUL M/ANCY 41 MOHAWK AVE LAKE HIAWATHA, NJ 41 MOHAWK AVE 10/25/24 25 1 P001 CK 16734350 02/03/25 25 1 P001 CK 0024463174 02/03/25 25 2 P001 CK 0024463174 04/23/25 25 2 P001 CK 04/23/25 25 3 P001 CK 07/31/25 25 3 P001 CK 09/15/25 25 3 P001 CK 09/15/25 25 4 P001 CK 10/17/25 25 4 P001 CK 10/17/25 26 1 P001 CK 02/09/26 26 1 P001 CK 80023883	119500 00660 89100 07034 0 2 208600	0.00	3,639.55 3,639.55 0.01 1,797.60 33.90 1,763.71 33.90 1,797.61 54.76 0.04 1,886.22 0.54 1,841.40	1,886.27 1,886.26 0.00 0.00 0.00 0.00 0.00 0.54 0.00 0.00 0.00 0.00	0.00 11,051.63 11,051.63 11,051.62 9,254.02 9,220.12 7,456.41 7,422.51 5,624.90 5,570.14 5,570.10 3,683.88 3,683.34 1,841.94 1,841.94
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525 6	DOPSON, JEFFREY/D'ANGELIQUE 39 MOHAWK AVE LAKE HIAWATHA, NJ 39 MOHAWK AVE 01/16/25 25 1 P001 CK 04/17/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 04/15/26 26 1 P001 CK	123700 70500 07034 0 2 194200	0.00	3,388.31 3,388.30 1,673.52 1,673.52 1,756.05 1,756.05 1,714.79	1,756.05 1,756.05 0.00 0.00 0.00 0.00 32.62	0.00 10,288.71 10,288.71 8,615.19 6,941.67 5,185.62 3,429.57 1,714.78
				Per Diem Interest:	0.00	1,714.78
525 8	SALINAS/CARTAGENA, CLAUDIA/LUZ 31 MOHAWK AVE LAKE HIAWATHA, NJ 31 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 103000 07034 0 2 211000	0.00	3,681.43 3,681.42 1,818.30 1,818.29 1,907.97 1,907.96 1,863.13	1,907.97 1,907.96 0.00 0.00 0.00 0.00 0.00	0.00 11,178.78 11,178.78 9,360.48 7,542.19 5,634.22 3,726.26 1,863.13
				Per Diem Interest:	0.00	1,863.13
525 9	FIORITO/CURLEY, CRYSTAL L/JAMES P 27 MOHAWK AVE LAKE HIAWATHA, NJ 27 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 01175 53500 07034 0 2 173000	0.00	3,018.42 3,018.42 1,490.83 1,490.83 1,564.35 1,564.35 1,527.59	1,564.35 1,564.35 0.00 0.00 0.00 0.00 0.00	0.00 9,165.54 9,165.54 7,674.71 6,183.88 4,619.53 3,055.18 1,527.59
				Per Diem Interest:	0.00	1,527.59
525 10	SKIBITSKI, RICHARD S/SHARON R 25 MOHAWK AVE LAKE HIAWATHA, NJ 25 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 86700 07034 0 2 194700	0.00	3,397.03 3,397.03 1,677.83 1,677.83 1,760.57 1,760.57 1,719.20	1,760.57 1,760.57 0.00 0.00 0.00 0.00 0.00	0.00 10,315.20 10,315.20 8,637.37 6,959.54 5,198.97 3,438.40 1,719.20
				Per Diem Interest:	0.00	1,719.20
525 13	LEPRE, JENNIFER/EDWARD 31 MINNEHAHA BLVD LAKE HIAWATHA, NJ 31 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	124400 112300 07034 0 2 236700	0.00	4,129.83 4,129.82 2,039.77 2,039.76	2,140.36 2,140.35 0.00 0.00	0.00 12,540.36 12,540.36 10,500.59 8,460.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525	13	LEPRE, JENNIFER/EDWARD	Continued			
	08/22/25 25 3 P001 CK			2,140.36	0.00	6,320.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,140.35	0.00	4,180.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,090.06	0.00	2,090.06
			Per Diem Interest:		0.00	2,090.06
525 14	RANA, MALAV A/ANILKUMAR C/BHAVNA 34 NAVAJO AVE LAKE HIAWATHA, NJ 34 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/25/25 25 4 P001 CK 401981 02/04/26 26 1 P001 CK	119500 222500 07034 0 2 342000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,967.05 5,967.04 2,947.19 2,947.18 3,092.54 3,092.53 3,019.86 Per Diem Interest:	3,092.54 3,092.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,119.16 18,119.16 15,171.97 12,224.79 9,132.25 6,039.72 3,019.86 3,019.86
525 15	STAVROU, ANDREW/SANDRA 38 NAVAJO AVE LAKE HIAWATHA, NJ 38 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 54100 07034 0 2 173600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,028.89 3,028.89 1,496.00 1,496.00 1,569.78 1,569.77 1,532.89 Per Diem Interest:	1,569.78 1,569.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,197.33 9,197.33 7,701.33 6,205.33 4,635.55 3,065.78 1,532.89 1,532.89
525 16	ACCINNI, KATHLEEN A 40 NAVAJO AVE LAKE HIAWATHA, NJ 40 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 51400 07034 0 2 159400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,781.14 2,781.13 1,373.63 1,373.63 1,441.38 1,441.37 1,407.51 Per Diem Interest:	1,441.38 1,441.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,445.02 8,445.02 7,071.39 5,697.76 4,256.38 2,815.01 1,407.50 1,407.50
525 17	MYERS, STEVEN S/AUDREY 42 NAVAJO AVE LAKE HIAWATHA, NJ 42 NAVAJO AVE 02/18/25 25 1 P001 CS 06/18/25 25 2 P001 CK 108 06/18/25 25 3 P001 CK 108 08/18/25 25 3 P001 CK 144 11/24/25 25 4 P001 CK 02/18/26 26 1 P001 CK 151	119500 66700 07034 0 2 186200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,248.73 3,248.72 1,604.58 1,604.58 8.07 1,675.64 1,683.71 1,644.15 Per Diem Interest:	1,683.71 1,683.71 6.56 18.13 0.00 0.00 9.78 6.90 0.00	0.00 9,864.87 9,864.87 8,260.29 6,655.71 6,647.64 4,972.00 3,288.29 1,644.14 1,644.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
525 21.01	ALFA INVESTMENTS LLC 263 E BLACKWELL ST DOVER, NJ 54 NAVAJO AVE 08/07/25 25 3 P001 CK 474 11/05/25 25 4 P001 CK 708 02/09/26 26 1 P001 CK	113800 0 07801 0 1 113800	0.00	1,004.86 1,004.85 2,009.71 2,009.71 1,004.86	2,009.71 2,009.71 0.00 0.00 0.00	0.00 6,029.13 6,029.13 4,019.42 2,009.71 1,004.85 1,004.85 Per Diem Interest:
525 21.02	ALFA INVESTMENTS LLC 263 E BLACKWELL ST DOVER, NJ 58 NAVAJO AVE 08/07/25 25 3 P001 CK 475 11/05/25 25 4 P001 CK 710 02/09/26 26 1 P001 CK	113800 0 07801 0 1 113800	0.00	1,004.86 1,004.85 2,009.71 2,009.71 1,004.86	2,009.71 2,009.71 0.00 0.00 0.00	0.00 6,029.13 6,029.13 4,019.42 2,009.71 1,004.85 1,004.85 Per Diem Interest:
525 22	BURGA, SARAH 66 NAVAJO AVE LAKE HIAWATHA, NJ 66 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 76900 07034 0 2 184900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,226.05 3,226.05 1,593.38 1,593.38 1,671.96 1,671.95 1,632.67	1,671.96 1,671.95 0.00 0.00 0.00 0.00 0.00	0.00 9,796.01 9,796.01 8,202.63 6,609.25 4,937.29 3,265.34 1,632.67 1,632.67 Per Diem Interest:
526 1	PYATAK, ALBERT & MARLENE 89 HIAWATHA BLVD LAKE HIAWATHA, NJ 89 HIAWATHA BLVD 02/10/25 25 1 P001 CK 147 05/08/25 25 2 P001 CK 152 08/08/25 25 3 P001 CK 154 11/05/25 25 4 P001 CK 156 02/04/26 26 1 P001 CK 161	121200 00660 74500 07034 0 2 195700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,414.48 3,414.47 1,686.45 1,686.44 1,769.62 1,769.61 1,728.03	1,769.62 1,769.61 0.00 0.00 0.00 0.00 0.00	0.00 10,368.18 10,368.18 8,681.73 6,995.29 5,225.67 3,456.06 1,728.03 1,728.03 Per Diem Interest:
526 2	WOLF, RONALD J & MARY J 87 HIAWATHA BLVD LAKE HIAWATHA, NJ 87 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117400 VT001 129600 07034 0 2 247000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,184.54 4,184.53 2,066.03 2,066.02 2,171.00 2,170.99 2,118.51	2,171.00 2,170.99 0.00 0.00 0.00 0.00 0.00	0.00 12,711.06 12,711.06 10,645.03 8,579.01 6,408.01 4,237.02 2,118.51 2,118.51 Per Diem Interest:

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526 3	WOLFE, RYAN E 83 HIAWATHA BLVD LAKE HIAWATHA, NJ 83 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116400 49200 07034 0 2 165600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,889.31 2,889.31 1,427.06 1,427.06 1,497.44 1,497.43 1,462.25 Per Diem Interest:	1,497.44 1,497.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,773.49 8,773.49 7,346.43 5,919.37 4,421.93 2,924.50 1,462.25 1,462.25
526 4	RESO HOMES 401K TRUST 179 RT 46 15 #149 ROCKAWAY, NJ 77 HIAWATHA BLVD 02/24/25 25 1 P001 CK 02/24/25 25 2 P001 CK 01/09/26 25 3 P001 CK 01/09/26 25 4 P001 CK 01/09/26 26 1 P001 CK	85900 35200 07866 0 2 121100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,112.90 2,112.89 1,043.58 1,043.58 1,095.05 1,095.04 1,069.32 Per Diem Interest:	1,095.05 1,095.04 5.33 0.00 38.45 29.58 0.00 0.00	0.00 6,415.88 6,415.88 5,372.30 4,328.72 3,233.67 2,138.63 1,069.31 1,069.31
526 8	PATEL, AVI/RACHANABEN 71 RIVER DR LAKE HIAWATHA, NJ 71 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	95400 133300 07034 0 2 228700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,990.25 3,990.24 1,970.83 1,970.82 2,068.02 2,068.01 2,019.42 Per Diem Interest:	2,068.02 2,068.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,116.52 12,116.52 10,145.69 8,174.87 6,106.85 4,038.84 2,019.42 2,019.42
526 9	HUTA, ARTAN 1A MOHICAN PL LAKE HIAWATHA, NJ 1A MOHICAN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	87800 242800 00672 0 07034 0 2 330600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,768.15 5,768.14 2,848.95 2,848.94 2,989.45 2,989.45 2,989.45 2,919.20 Per Diem Interest:	2,989.45 2,989.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,515.19 17,515.19 14,666.24 11,817.30 8,827.85 5,838.40 2,919.20 2,919.20
526 11	NUIVER/SHA, ANDRES/MEI 9 MOHICAN PL LAKE HIAWATHA, NJ 9 MOHICAN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92300 62600 07034 0 2 154900 CORELOGIC CORELOGIC	0.00	2,702.63 2,702.62 1,334.86 1,334.85	1,400.68 1,400.68 0.00 0.00	0.00 8,206.61 8,206.61 6,871.75 5,536.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526	11	NUIVER/SHA, ANDRES/MEI	Continued			
	08/22/25 25 3 P001 CK			1,400.68	0.00	4,136.22
	11/04/25 25 4 P001 CK	CORELOGIC		1,400.68	0.00	2,735.54
	02/04/26 26 1 P001 CK	CORELOGIC		1,367.77	0.00	1,367.77
			Per Diem Interest:		0.00	1,367.77
526 12	CRONIN, KATHLEEN 13 MOHICAN PL LAKE HIAWATHA, NJ 13 MOHICAN PL	98400 00660 100700 07034 0 2 199100	0.00	3,473.81 3,473.79	1,800.36 1,800.36	0.00 10,548.32 10,548.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,715.75	0.00	8,832.57
	05/07/25 25 2 P001 CK	CORELOGIC		1,715.74	0.00	7,116.83
	08/22/25 25 3 P001 CK			1,800.36	0.00	5,316.47
	11/04/25 25 4 P001 CK	CORELOGIC		1,800.36	0.00	3,516.11
	02/04/26 26 1 P001 CK	CORELOGIC		1,758.06	0.00	1,758.05
			Per Diem Interest:		0.00	1,758.05
526 13	SHENTON, PHILLIP/TINA 15 MOHICAN PL LAKE HIAWATHA, NJ 15 MOHICAN PL	113800 00660 105300 07034 0 2 219100	0.00	3,822.76 3,822.74	1,981.21 1,981.21	0.00 11,607.92 11,607.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,888.10	0.00	9,719.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,888.09	0.00	7,831.73
	08/22/25 25 3 P001 CK			1,981.21	0.00	5,850.52
	11/04/25 25 4 P001 CK	CORELOGIC		1,981.21	0.00	3,869.31
	02/04/26 26 1 P001 CK	CORELOGIC		1,934.66	0.00	1,934.65
			Per Diem Interest:		0.00	1,934.65
526 14	BROHEIMER, ROGER/NORMAN 1135 NW 3RD AVE FORT LAUDERDALE, FL 17 MOHICAN PL	110900 26500 33311 0 2 137400	0.00	2,397.30 2,397.28	1,242.44 1,242.44	0.00 7,279.46 7,279.46
	11/20/24 25 1 P001 CK			1,184.05	0.00	6,095.41
	05/16/25 25 2 P001 CK			1,184.04	3.95	4,911.37
	08/06/25 25 3 P001 CK			1,242.44	0.00	3,668.93
	11/05/25 25 4 P001 CK			1,242.44	0.00	2,426.49
	01/09/26 26 1 P001 CK			1,213.25	0.00	1,213.24
			Per Diem Interest:		0.00	1,213.24
526 15	DE LA CALZADA, EDWIN/VERE 23 MOHICAN PL LAKE HIAWATHA, NJ 23 MOHICAN PL	123900 00586 164200 07034 0 2 288100	0.00	5,026.64 5,026.62	2,605.14 2,605.14	0.00 15,263.54 15,263.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,482.71	0.00	12,780.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,482.70	0.00	10,298.13
	08/22/25 25 3 P001 CK			2,605.14	0.00	7,692.99
	11/04/25 25 4 P001 CK	CORELOGIC		2,605.14	0.00	5,087.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,543.93	0.00	2,543.92
			Per Diem Interest:		0.00	2,543.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
526 15.01	RAHMAT, AZIZULLAH 36 MOHAWK AVE LAKE HIAWATHA, NJ 36 MOHAWK AVE 02/13/25 25 1 P001 CK 05/19/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/20/26 26 1 P001 CK	122500 167200 07034 0 2 289700	0.00	5,054.54 5,054.54 2,496.49 2,496.49 2,619.61 2,619.61 2,558.05	2,619.61 2,619.61 9.98 14.97 27.68 9.83 16.38	0.00 15,348.30 15,348.30 12,851.81 10,355.32 7,735.71 5,116.10 2,558.05 2,558.05
				Per Diem Interest:	0.00	
527 1	CRUZ, CHRISTOPHER M/KATHLEEN R 18 MOHICAN PL LAKE HIAWATHA, NJ 18 MOHICAN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	101300 78600 07034 0 2 179900	0.00	3,138.81 3,138.81 1,550.29 1,550.29 1,626.75 1,626.74 1,588.52	1,626.75 1,626.74 0.00 0.00 0.00 0.00 0.00	0.00 9,531.11 9,531.11 7,980.82 6,430.53 4,803.78 3,177.04 1,588.52 1,588.52
				Per Diem Interest:	0.00	
527 4	CHANG/KUO, ANDY H/CHIA-LING 29 SIOUX AVE LAKE HIAWATHA, NJ 29 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 68200 07034 0 2 187700	0.00	3,274.90 3,274.89 1,617.51 1,617.50 1,697.28 1,697.27 1,657.39	1,697.28 1,697.27 0.00 0.00 0.00 0.00 0.00	0.00 9,944.34 9,944.34 8,326.83 6,709.33 5,012.05 3,314.78 1,657.39 1,657.39
				Per Diem Interest:	0.00	
527 5	DIEZ/RESTREPO, JORGE A/ZULMA E 27 SIOUX AVE LAKE HIAWATHA, NJ 27 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 111100 07034 0 2 219100	0.00	3,822.76 3,822.74 1,888.10 1,888.09 1,981.21 1,981.21 1,934.66	1,981.21 1,981.21 0.00 0.00 0.00 0.00 0.00	0.00 11,607.92 11,607.92 9,719.82 7,831.73 5,850.52 3,869.31 1,934.65 1,934.65
				Per Diem Interest:	0.00	
527 6	COUGHLIN, WILLIAM P/KAREN J 25 SIOUX AVE LAKE HIAWATHA, NJ 25 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 142800 07034 0 2 262300	0.00	4,576.49 4,576.48 2,260.38 2,260.37	2,371.85 2,371.84 0.00 0.00	0.00 13,896.66 13,896.66 11,636.28 9,375.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
527	6	COUGHLIN, WILLIAM P/KAREN J	Continued			
	08/22/25 25 3 P001 CK			2,371.85	0.00	7,004.06
	11/04/25 25 4 P001 CK	CORELOGIC		2,371.84	0.00	4,632.22
	02/04/26 26 1 P001 CK	CORELOGIC		2,316.11	0.00	2,316.11
			Per Diem Interest:		0.00	2,316.11
527 7	RASHEED/MOONSAMMY, MOHAN/SHARON 15 MINNEHAHA BLVD LAKE HIAWATHA, NJ 15 MINNEHAHA BLVD	119500 00660 78800 07034 0 2 198300		3,459.85 3,459.84	1,793.13 1,793.12	0.00 10,505.94 10,505.94
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,708.86	0.00	8,797.08
	05/07/25 25 2 P001 CK	CORELOGIC		1,708.85	0.00	7,088.23
	08/22/25 25 3 P001 CK			1,793.13	0.00	5,295.10
	11/04/25 25 4 P001 CK	CORELOGIC		1,793.12	0.00	3,501.98
	02/04/26 26 1 P001 CK	CORELOGIC		1,750.99	0.00	1,750.99
			Per Diem Interest:		0.00	1,750.99
527 8	WALL, JOSPEH A/CARMINA C 19 MINNEHAHA BLVD LAKE HIAWATHA, NJ 19 MINNEHAHA BLVD	119500 00672 85200 07034 0 2 204700		3,571.51 3,571.50	1,851.00 1,850.99	0.00 10,845.00 10,845.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,764.01	0.00	9,080.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,764.00	0.00	7,316.99
	08/22/25 25 3 P001 CK			1,851.00	0.00	5,465.99
	11/04/25 25 4 P001 CK	CORELOGIC		1,850.99	0.00	3,615.00
	02/04/26 26 1 P001 CK	CORELOGIC		1,807.50	0.00	1,807.50
			Per Diem Interest:		0.00	1,807.50
527 9	PALUZZI, RICHARD J/KRYSTAL M 21 MINNEHAHA BLVD LAKE HIAWATHA, NJ 21 MINNEHAHA BLVD	124400 00660 88300 07034 0 2 212700		3,711.09 3,711.08	1,923.34 1,923.33	0.00 11,268.84 11,268.84
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,832.95	0.00	9,435.89
	05/07/25 25 2 P001 CK	CORELOGIC		1,832.94	0.00	7,602.95
	08/22/25 25 3 P001 CK			1,923.34	0.00	5,679.61
	11/04/25 25 4 P001 CK	CORELOGIC		1,923.33	0.00	3,756.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,878.14	0.00	1,878.14
			Per Diem Interest:		0.00	1,878.14
527 10	REED/MASIELLO-REED, JOHN M/CHRISTINE 22 MOHAWK AVE LAKE HIAWATHA, NJ 22 MOHAWK AVE	108000 00660 94100 07034 0 2 202100		3,526.15 3,526.14	1,827.49 1,827.48	0.00 10,707.26 10,707.26
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,741.60	0.00	8,965.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,741.60	0.00	7,224.06
	08/22/25 25 3 P001 CK			1,827.49	0.00	5,396.57
	11/04/25 25 4 P001 CK	CORELOGIC		1,827.48	0.00	3,569.09
	02/04/26 26 1 P001 CK	CORELOGIC		1,784.55	0.00	1,784.54
			Per Diem Interest:		0.00	1,784.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
527 11	MENDOZA, SERGIO 24 MOHAWK AVE LAKE HIAWATHA, NJ 24 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00672 49700 07034 0 2 157700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,751.47 2,751.47 1,358.98 1,358.98 1,426.00 1,426.00 1,392.49 Per Diem Interest:	1,426.00 1,426.00 0.00 0.00 0.00 0.00 0.00	0.00 8,354.94 8,354.94 6,995.96 5,636.98 4,210.98 2,784.98 1,392.49 1,392.49
527 12	BENSON, JACK/NIKI & MAFFETTONE, S/G 26 MOHAWK AVE LAKE HIAWATHA, NJ 26 MOHAWK AVE 12/06/24 25 1 P001 CK 17646 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00597 80900 07034 0 2 205300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,581.98 3,581.97 1,769.18 1,769.17 1,856.43 1,856.42 1,812.80 Per Diem Interest:	1,856.43 1,856.42 0.00 0.00 0.00 0.00 0.00	0.00 10,876.80 10,876.80 9,107.62 7,338.45 5,482.02 3,625.60 1,812.80 1,812.80
527 14	AMIN, AMIN M/SUSAN 34 MOHAWK AVE LAKE HIAWATHA, NJ 34 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 78500 07034 0 2 206500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,602.92 3,602.90 1,779.52 1,779.51 1,867.28 1,867.27 1,823.40 Per Diem Interest:	1,867.28 1,867.27 0.00 0.00 0.00 0.00 0.00	0.00 10,940.37 10,940.37 9,160.85 7,381.34 5,514.06 3,646.79 1,823.39 1,823.39
528 1	FOODY, DEBRA ANN 12-A MOHICAN PL LAKE HIAWATHA, NJ 12-A MOHICAN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86600 00154 133300 07034 0 2 219900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,836.71 3,836.71 1,894.99 1,894.99 1,988.45 1,988.44 1,941.72 Per Diem Interest:	1,988.45 1,988.44 0.00 0.00 0.00 0.00 0.00	0.00 11,650.31 11,650.31 9,755.32 7,860.33 5,871.88 3,883.44 1,941.72 1,941.72
528 1.1	GARRETT, LAKEISHA J 40 SIOUX AVE LAKE HIAWATHA, NJ 40 SIOUX AVE 04/10/25 25 1 P001 CS 04/06/26 25 1 P001 CK	34400 27700 07034 0 2 62100 CORELOGIC CORELOGIC	0.00	1,083.50 1,083.49 0.00 535.15	561.54 561.53 8.21 42.34	0.00 3,290.06 3,290.06 2,754.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528	1.1	GARRETT, LAKEISHA J	Continued			
	04/06/26 25 2 P001 CK			535.15	39.84	2,219.76
	04/06/26 25 3 P001 CK			561.54	39.54	1,658.22
	04/06/26 25 4 P001 CK			561.53	43.52	1,096.69
	04/06/26 26 1 P001 CK			548.35	17.82	548.34
				Per Diem Interest:	0.00	548.34
528 4	PIERMONT/MERRILL, WILLIAM L/BRIAN F 67 RIVER RD LAKE HIAWATHA, NJ 67 RIVER RD	91100 00660 113000 07034 0 2 204100	0.00	3,561.05 3,561.03	1,845.57 1,845.57	0.00 10,813.22 10,813.22
	02/03/25 25 1 P001 CK	CORELOGIC		1,758.84	0.00	9,054.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,758.83	0.00	7,295.55
	08/22/25 25 3 P001 CK			1,845.57	0.00	5,449.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,845.57	0.00	3,604.41
	02/04/26 26 1 P001 CK	CORELOGIC		1,802.21	0.00	1,802.20
				Per Diem Interest:	0.00	1,802.20
528 5	WILLIS, WAYNE R & SANDRA 65 RIVER DR LAKE HIAWATHA, NJ 65 RIVER DR	90500 58100 07034 0 2 148600	0.00	2,592.70 2,592.70	1,343.72 1,343.71	0.00 7,872.83 7,872.83
	02/10/25 25 1 P001 CK 5721			1,280.56	0.00	6,592.27
	05/07/25 25 2 P001 CK 5727			1,280.56	0.00	5,311.71
	08/29/25 25 3 P001 CK 5737			1,343.72	0.00	3,967.99
	11/10/25 25 4 P001 CK 5744			1,343.71	0.00	2,624.28
	02/10/26 26 1 P001 CK 5757			1,312.14	0.00	1,312.14
				Per Diem Interest:	0.00	1,312.14
528 7	SUSSINO, EMILY/MARK L 61 RIVER RD LAKE HIAWATHA, NJ 61 RIVER RD	86100 00660 64000 07034 0 2 150100	0.00	2,618.88 2,618.87	1,357.28 1,357.27	0.00 7,952.30 7,952.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,293.49	0.00	6,658.81
	05/07/25 25 2 P001 CK	CORELOGIC		1,293.49	0.00	5,365.32
	08/22/25 25 3 P001 CK			1,357.28	0.00	4,008.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,357.27	0.00	2,650.77
	02/04/26 26 1 P001 CK	CORELOGIC		1,325.39	0.00	1,325.38
				Per Diem Interest:	0.00	1,325.38
528 9	PATEL, DIVYANGKUMAR G/SEJALBEN 55 RIVER DR LAKE HIAWATHA, NJ 55 RIVER RD	95900 43600 07034 0 2 139500	0.00	2,433.94 2,433.92	1,261.43 1,261.42	0.00 7,390.71 7,390.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,202.15	0.00	6,188.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,202.14	0.00	4,986.42
	08/22/25 25 3 P001 CK			1,261.43	0.00	3,724.99
	11/04/25 25 4 P001 CK	CORELOGIC		1,261.42	0.00	2,463.57
	02/04/26 26 1 P001 CK	CORELOGIC		1,231.79	0.00	1,231.78
				Per Diem Interest:	0.00	1,231.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
528 16	GLEATON/BLACK, VERONICA/SANDRA 32 SIOUX AVE LAKE HIAWATHA, NJ 32 SIOUX AVE 02/07/25 25 1 P001 CK 7211 05/07/25 25 2 P001 CK 7242 08/06/25 25 3 P001 CK 7271 11/05/25 25 4 P001 CK 7303 02/09/26 26 1 P001 CK 7347	91300 137900 07034 0 2 229200	0.00	3,998.97 3,998.96 1,975.13 1,975.13 2,072.54 2,072.54 2,023.84	2,072.54 2,072.54 0.00 0.00 0.00 0.00 0.00	0.00 12,143.01 12,143.01 10,167.88 8,192.75 6,120.21 4,047.67 2,023.83 2,023.83
Per Diem Interest:					0.00	
528 17.01	MURRAY, KEVIN Z/CHERYL E 34 SIOUX AVE LAKE HIAWATHA, NJ 34 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 152300 07034 0 2 238400	0.00	4,159.50 4,159.48 2,054.42 2,054.41 2,155.73 2,155.73 2,105.08	2,155.73 2,155.73 0.00 0.00 0.00 0.00 0.00	0.00 12,630.44 12,630.44 10,576.02 8,521.61 6,365.88 4,210.15 2,105.07 2,105.07
Per Diem Interest:					0.00	
529 4	OSPINA, EVELYN 64 RIVER DR LAKE HIAWATHA, NJ 64 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	88600 72700 07034 0 2 161300	0.00	2,814.29 2,814.28 1,390.01 1,390.00 1,458.56 1,458.55 1,424.28	1,458.56 1,458.55 0.00 0.00 0.00 0.00 0.00	0.00 8,545.68 8,545.68 7,155.67 5,765.67 4,307.11 2,848.56 1,424.28 1,424.28
Per Diem Interest:					0.00	
529 5	MARINO, STEVEN A/EUGENIA 62A RIVER DR LAKE HIAWATHA, NJ 62A RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86700 110100 07034 0 2 196800	0.00	3,433.68 3,433.66 1,695.93 1,695.92 1,779.57 1,779.56 1,737.75	1,779.57 1,779.56 0.00 0.00 0.00 0.00 0.00	0.00 10,426.47 10,426.47 8,730.54 7,034.62 5,255.05 3,475.49 1,737.74 1,737.74
Per Diem Interest:					0.00	
529 6	MUSSO/RANDAZZO, RITA M/JOSEPH 62 RIVER DR LAKE HIAWATHA, NJ 62 RIVER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	88600 86500 07034 0 2 175100	0.00	3,055.07 3,055.05 1,508.93 1,508.92	1,583.34 1,583.34 0.00 0.00	0.00 9,276.80 9,276.80 7,767.87 6,258.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
529	6	MUSSO/RANDAZZO, RITA M/JOSEPH	Continued			
	08/22/25 25 3 P001 CK			1,583.34	0.00	4,675.61
	11/04/25 25 4 P001 CK	CORELOGIC		1,583.34	0.00	3,092.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,546.14	0.00	1,546.13
				Per Diem Interest:	0.00	1,546.13
529 8	MANLEY, DANIEL L 54 RIVER RD LAKE HIAWATHA, NJ 54 RIVER RD	100800 111000 07034 0 2 211800	0.00	3,695.39 3,695.38	1,915.20 1,915.20	0.00 11,221.17 11,221.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,825.19	0.00	9,395.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,825.19	0.00	7,570.79
	08/22/25 25 3 P001 CK			1,915.20	0.00	5,655.59
	11/04/25 25 4 P001 CK	CORELOGIC		1,915.20	0.00	3,740.39
	02/04/26 26 1 P001 CK	CORELOGIC		1,870.20	0.00	1,870.19
				Per Diem Interest:	0.00	1,870.19
529 9	COLLADO/GARCIA-COLLADO, W/C 300 PARSIPPANY RD, #28H PARSIPPANY, NJ 50 RIVER DR	108000 00660 100000 07054 0 2 208000	0.00	3,629.08 3,629.08	1,880.84 1,880.84	0.00 11,019.84 11,019.84
	02/03/25 25 1 P001 CK	CORELOGIC		1,792.44	0.00	9,227.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,792.44	0.00	7,434.96
	08/22/25 25 3 P001 CK			1,880.84	0.00	5,554.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,880.84	0.00	3,673.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,836.64	0.00	1,836.64
				Per Diem Interest:	0.00	1,836.64
529 10	RYZUK, MITCHELL J & PAMELA J 46 RIVER DR LAKE HIAWATHA, NJ 46 RIVER DR	108800 96700 07034 0 2 205500	0.00	3,585.47 3,585.46	1,858.23 1,858.23	0.00 10,887.39 10,887.39
	02/07/25 25 1 P001 CK 3544			1,770.90	0.00	9,116.49
	05/09/25 25 2 P001 CK 3556			1,770.90	0.00	7,345.59
	08/29/25 25 3 P001 CK 3568			1,858.23	0.00	5,487.36
	11/10/25 25 4 P001 CK 3579			1,858.23	0.00	3,629.13
	02/10/26 26 1 P001 CK 3593			1,814.57	0.00	1,814.56
				Per Diem Interest:	0.00	1,814.56
529 11	GARCIA-CARPIO, DANNA Y 40 RIVER DR LAKE HIAWATHA, NJ 40 RIVER DR	95500 156700 07034 0 2 252200	0.00	4,400.27 4,400.25	2,280.52 2,280.51	0.00 13,361.55 13,361.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,173.34	0.00	11,188.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,173.33	0.00	9,014.88
	08/22/25 25 3 P001 CK			2,280.52	0.00	6,734.36
	11/04/25 25 4 P001 CK	CORELOGIC		2,280.51	0.00	4,453.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,226.93	0.00	2,226.92
				Per Diem Interest:	0.00	2,226.92

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
531 4	REYES, RUEL/AIDA		115900				0.00	
	57 NOKOMIS AVE		76400		3,355.16		1,738.87	
	LAKE HIAWATHA, NJ		07034 0		3,355.16		1,738.87	
	57 NOKOMIS AVE		2 192300		0.00			
	02/03/25	25 1 P001 CK	CORELOGIC		1,657.15		0.00	
	05/07/25	25 2 P001 CK	CORELOGIC		1,657.15		0.00	
	08/22/25	25 3 P001 CK			1,738.87		0.00	
	11/04/25	25 4 P001 CK	CORELOGIC		1,738.87		0.00	
	02/04/26	26 1 P001 CK	CORELOGIC		1,698.01		0.00	
					Per Diem Interest:		0.00	
531 5	KUPPUSWAMI, RENIL		104800				0.00	
	48A NOKOMIS AVE		00660 131200		4,117.61		2,134.03	
	LAKE HIAWATHA, NJ		07034 0		4,117.61		2,134.03	
	55 NOKOMIS AVE		2 236000		0.00			
	02/03/25	25 1 P001 CK	CORELOGIC		2,033.73		0.00	
	05/07/25	25 2 P001 CK	CORELOGIC		2,033.73		0.00	
	08/22/25	25 3 P001 CK			2,134.03		0.00	
	11/04/25	25 4 P001 CK	CORELOGIC		2,134.03		0.00	
	02/04/26	26 1 P001 CK	CORELOGIC		2,083.88		0.00	
					Per Diem Interest:		0.00	
531 6	VIOLA, THOMAS/MARIA		104800				0.00	
	53 NOKOMIS AVE		00660 83400		3,283.63		1,701.80	
	LAKE HIAWATHA, NJ		07034 0		3,283.61		1,701.79	
	53 NOKOMIS AVE		2 188200		0.00			
	02/03/25	25 1 P001 CK	CORELOGIC		1,621.82		0.00	
	05/07/25	25 2 P001 CK	CORELOGIC		1,621.81		0.00	
	08/22/25	25 3 P001 CK			1,701.80		0.00	
	11/04/25	25 4 P001 CK	CORELOGIC		1,701.79		0.00	
	02/04/26	26 1 P001 CK	CORELOGIC		1,661.81		0.00	
					Per Diem Interest:		0.00	
531 8.1	VACHHANI, KIRTI/GITABEN		104800				0.00	
	45 NOKOMIS AVE		00660 122600		3,967.57		2,056.27	
	LAKE HIAWATHA, NJ		07034 0		3,967.56		2,056.26	
	45 NOKOMIS AVE		2 227400		0.00			
	02/03/25	25 1 P001 CK	CORELOGIC		1,959.62		0.00	
	05/07/25	25 2 P001 CK	CORELOGIC		1,959.62		0.00	
	08/22/25	25 3 P001 CK			2,056.27		0.00	
	11/04/25	25 4 P001 CK	CORELOGIC		2,056.26		0.00	
	02/04/26	26 1 P001 CK	CORELOGIC		2,007.95		0.00	
					Per Diem Interest:		0.00	
531 9	MAZO/CORREA, JORGE I/LUZ E		104800				0.00	
	41 NOKOMIS AVE		00660 64100		2,946.89		1,527.28	
	LAKE HIAWATHA, NJ		07034 0		2,946.89		1,527.27	
	41 NOKOMIS AVE		2 168900		0.00			
	02/03/25	25 1 P001 CK	CORELOGIC		1,455.50		0.00	
	05/07/25	25 2 P001 CK	CORELOGIC		1,455.50		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
531	9	MAZO/CORREA, JORGE I/LUZ E	Continued			
	08/22/25 25 3 P001 CK			1,527.28	0.00	4,510.05
	11/04/25 25 4 P001 CK	CORELOGIC		1,527.27	0.00	2,982.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,491.39	0.00	1,491.39
			Per Diem Interest:		0.00	1,491.39
531 10	GREENWOOD/CONTE, KRISS/DANIELA 172 LAKE SHORE DR LAKE HIAWATHA, NJ 172 LAKE SHORE DR	115900 00660 109000 07034 0 2 224900		3,923.95 3,923.95	2,033.66 2,033.65	0.00 11,915.21 11,915.21
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,938.08	0.00	9,977.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,938.08	0.00	8,039.05
	08/22/25 25 3 P001 CK			2,033.66	0.00	6,005.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,033.65	0.00	3,971.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,985.87	0.00	1,985.87
			Per Diem Interest:		0.00	1,985.87
531 13	50 N BEVERWYCK LLC 50 NO BEVERWYCK RD LAKE HIAWATHA, NJ 50 NO BEVERWYCK RD	110000 248800 07034 0 4A 358800		6,260.17 6,260.16	3,244.45 3,244.45	0.00 19,009.23 19,009.23
	09/27/24 25 1 P001 CK 1046472		0.00	6.00	0.00	19,003.23
	02/10/25 25 1 P001 CK			3,085.96	0.00	15,917.27
	05/02/25 25 2 P001 CK			3,091.96	0.00	12,825.31
	08/07/25 25 3 P001 CK			3,244.45	0.00	9,580.86
	11/05/25 25 4 P001 CK			3,244.45	0.00	6,336.41
	02/03/26 26 1 P001 CK			3,168.21	0.00	3,168.20
			Per Diem Interest:		0.00	3,168.20
531 15	BELIEVE AND RISE, LLC 8 RITA DR MORRIS PLAINS, NJ 54 NO BEVERWYCK RD	55000 81000 07950 0 4A 136000		2,372.86 2,372.86	1,229.78 1,229.78	0.00 7,205.28 7,205.28
	02/24/25 25 1 P001 CK		0.00	1,171.98	5.99	6,033.30
	05/28/25 25 2 P001 CK			1,171.98	7.03	4,861.32
	09/11/25 25 3 P001 CK			1,229.78	10.93	3,631.54
	11/20/25 25 4 P001 CK			1,229.78	5.19	2,401.76
	01/23/26 26 1 P001 CK			1,200.88	0.00	1,200.88
			Per Diem Interest:		0.00	1,200.88
531 16	OURS, JASON 54B NO BEVERWYCK RD LAKE HIAWATHA, NJ 54 NO BEVERWYCK RD	55000 00660 72700 07034 0 4A 127700		2,228.05 2,228.04	1,154.73 1,154.72	0.00 6,765.54 6,765.54
	02/11/25 25 1 P001 CK		0.00	1,100.46	2.45	5,665.08
	05/12/25 25 2 P001 CK			1,100.45	0.00	4,564.63
	08/22/25 25 3 P001 CK			1,154.73	0.00	3,409.90
	11/12/25 25 4 P001 CK			1,154.72	2.82	2,255.18
	02/10/26 26 1 R001 CK	Online bad acct #		1,127.59	0.00	3,382.77
	Original Payment Date: 02/10/26					

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
531	16 02/10/26 26 1 P001 CK 02/18/26 26 1 P001 CK	OURS, JASON	Continued	1,127.59 1,127.59 Per Diem Interest:	0.00 4.26 0.00	2,255.18 1,127.59 1,127.59
532 1	VALENTIN, MICHELE 70 MINNEHAHA BLVD LAKE HIAWATHA, NJ 70 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 200100 07034 0 2 324500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,661.72 5,661.71 2,796.38 2,796.38 2,934.29 2,934.29 2,865.34 Per Diem Interest:	2,934.29 2,934.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,192.01 17,192.01 14,395.63 11,599.25 8,664.96 5,730.67 2,865.33 2,865.33
532 2	LA PENNA, BAYANI/FELICITAS 68 MINNEHAHA BLVD LAKE HIAWATHA, NJ 68 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 126200 07034 0 2 245700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,286.85 4,286.85 2,117.32 2,117.32 2,221.74 2,221.74 2,169.53 Per Diem Interest:	2,221.74 2,221.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,017.18 13,017.18 10,899.86 8,782.54 6,560.80 4,339.06 2,169.53 2,169.53
532 3	CHOKSI, ASHISH 64 MINNEHAHA BLVD LAKE HIAWATHA, NJ 64 MINNEHAHA BLVD 02/27/25 25 1 P001 CK 06/02/25 25 2 P001 CK 09/12/25 25 3 P001 CK 12/08/25 25 4 P001 CK 02/23/26 26 1 P001 CK	119500 00660 69300 07034 0 2 188800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,294.10 3,294.08 1,626.99 1,626.98 1,707.23 1,707.22 1,667.11 Per Diem Interest:	1,707.23 1,707.22 10.32 12.30 17.92 16.16 9.17 0.00	0.00 10,002.63 10,002.63 8,375.64 6,748.66 5,041.43 3,334.21 1,667.10 1,667.10
532 5	BROWNING, LAURA B 41 DACOTAH AVE LAKE HIAWATHA, NJ 41 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 72500 07034 0 2 192000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,349.92 3,349.92 1,654.56 1,654.56 1,736.16 1,736.16 1,695.36 Per Diem Interest:	1,736.16 1,736.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,172.16 10,172.16 8,517.60 6,863.04 5,126.88 3,390.72 1,695.36 1,695.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
532 6	PANCHAL, JAYMIN A/RAGI 39 DACOTAH AVE LAKE HIAWATHA, NJ 39 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 237900 07034 0 2 357400	0.00	6,235.75 6,235.73 3,079.90 3,079.89 3,231.79 3,231.79 3,155.85	3,231.79 3,231.79 0.00 0.00 0.00 0.00 0.00	0.00 18,935.06 18,935.06 15,855.16 12,775.27 9,543.48 6,311.69 3,155.84 3,155.84
Per Diem Interest:					0.00	
532 8	DONNELLY, WILLIAM J & NANCY G 33 DACOTAH AVE LAKE HIAWATHA, NJ 33 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	109900 72100 07034 0 2 182000	0.00	3,175.45 3,175.44 1,568.39 1,568.38 1,645.74 1,645.73 1,607.06	1,645.74 1,645.73 0.00 0.00 0.00 0.00 0.00	0.00 9,642.36 9,642.36 8,073.97 6,505.59 4,859.85 3,214.12 1,607.06 1,607.06
Per Diem Interest:					0.00	
532 9	SCIACCA, DOMENICO/MARIA 164 LAKE SHORE DR LAKE HIAWATHA, NJ 164 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125100 123400 07034 0 2 248500	0.00	4,335.71 4,335.70 2,141.45 2,141.45 2,247.06 2,247.06 2,194.26	2,247.06 2,247.06 0.00 0.00 0.00 0.00 0.00	0.00 13,165.53 13,165.53 11,024.08 8,882.63 6,635.57 4,388.51 2,194.25 2,194.25
Per Diem Interest:					0.00	
532 12	CIRESA, PETER O & KIRSTEN S 44 NOKOMIS AVE LAKE HIAWATHA, NJ 44 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 99300 07034 0 2 218800	0.00	3,817.52 3,817.51 1,885.51 1,885.51 1,978.50 1,978.50 1,932.01	1,978.50 1,978.50 0.00 0.00 0.00 0.00 0.00	0.00 11,592.03 11,592.03 9,706.52 7,821.01 5,842.51 3,864.01 1,932.00 1,932.00
Per Diem Interest:					0.00	
532 13	BALSARA, HENIL/RITABEN/DEZIBEN ETAL 44A NOKOMIS AVE LAKE HIAWATHA, NJ 44A NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 127300 07034 0 2 246800	0.00	4,306.05 4,306.04 2,126.80 2,126.80	2,231.69 2,231.69 0.00 0.00	0.00 13,075.47 13,075.47 10,948.67 8,821.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
532	13	BALSARA, HENIL/RITABEN/DEZIBEN ETAL	Continued			
	08/22/25 25 3 P001 CK			2,231.69	0.00	6,590.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,231.69	0.00	4,358.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,179.25	0.00	2,179.24
				Per Diem Interest:	0.00	2,179.24
532 14	MENA, JESUS FERINAND/DEVORA E 46 NOKOMIS AVE LAKE HIAWATHA, NJ 46 NOKOMIS AVE 01/21/25 25 1 RNSF CK 246959 01/21/25 25 1 P001 CK 246959 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/24/25 25 4 P001 CK 413261157 02/04/26 26 1 P001 CK	119500 00660 104700 07034 0 2 224200 stop payment by title co. Original Payment Date: 01/21/25 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		3,911.74 3,911.72 1,932.05 1,932.05 1,932.05 1,932.04 2,027.33 2,027.32 1,979.69	2,027.33 2,027.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,878.11 11,878.11 13,810.16 11,878.11 9,946.06 8,014.02 5,986.69 3,959.37 1,979.68
				Per Diem Interest:	0.00	1,979.68
532 15	KUPPUSWAMI/MANOCHARAN,RENIL/CHARANYA 48 NOKOMIS AVE LAKE HIAWATHA, NJ 48 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 109500 07034 0 2 229000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		3,995.48 3,995.48 1,973.41 1,973.41 2,070.73 2,070.73 2,022.07	2,070.73 2,070.73 0.00 0.00 0.00 0.00 0.00	0.00 12,132.42 12,132.42 10,159.01 8,185.60 6,114.87 4,044.14 2,022.07
				Per Diem Interest:	0.00	2,022.07
533 1	AYYADEVARA/KAPIL, VENKATA/SUNAYANA 44A DACOTAH AVE LAKE HIAWATHA, NJ 44A DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113800 00660 140800 07034 0 2 254600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		4,442.14 4,442.13 2,194.02 2,194.01 2,302.22 2,302.22 2,248.12	2,302.22 2,302.22 0.00 0.00 0.00 0.00 0.00	0.00 13,488.71 13,488.71 11,294.69 9,100.68 6,798.46 4,496.24 2,248.12
				Per Diem Interest:	0.00	2,248.12
533 1.01	MANTILLA, MARIANITA/JO JO 62 MINNEHAHA BLVD LAKE HIAWATHA, NJ 62 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	113800 132000 07034 0 2 245800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC		4,288.61 4,288.59 2,118.19 2,118.18 2,222.65 2,222.64	2,222.65 2,222.64 0.00 0.00 0.00 0.00	0.00 13,022.49 13,022.49 10,904.30 8,786.12 6,563.47 4,340.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533	1.01 02/04/26 26 1 P001 CK	MANTILLA, MARIANITA/JO JO CORELOGIC	Continued	2,170.42 Per Diem Interest:	0.00 0.00	2,170.41 2,170.41
533 3	RIOJA-MONTENEGRO/MORALES, M/D 56 MINNEHAHA BLVD LAKE HIAWATHA, NJ 56 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	97200 127400 07034 0 2 224600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,918.71 3,918.71 1,935.49 1,935.49 2,030.95 2,030.94 1,983.22 Per Diem Interest:	2,030.95 2,030.94 0.00 0.00 0.00 0.00 0.00	0.00 11,899.31 11,899.31 9,963.82 8,028.33 5,997.38 3,966.44 1,983.22 1,983.22
533 7	PARIKH, SACHIN/SEJAL 37 CALUMET AVE LAKE HIAWATHA, NJ 37 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 226600 07034 0 2 334600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,837.94 5,837.93 2,883.42 2,883.41 3,025.62 3,025.62 2,954.52 Per Diem Interest:	3,025.62 3,025.62 0.00 0.00 0.00 0.00 0.00	0.00 17,727.11 17,727.11 14,843.69 11,960.28 8,934.66 5,909.04 2,954.52 2,954.52
533 10	RIVERA, JOHN/LUZ 31 CALUMET AVE LAKE HIAWATHA, NJ 31 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 175200 07034 0 2 283200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,941.14 4,941.12 2,440.48 2,440.47 2,560.84 2,560.83 2,500.66 Per Diem Interest:	2,560.84 2,560.83 0.00 0.00 0.00 0.00 0.00	0.00 15,003.93 15,003.93 12,563.45 10,122.98 7,562.14 5,001.31 2,500.65 2,500.65
533 12	MATHAI/CHERIAN, BASIL/SHELBY 154 LAKE SHORE DR LAKE HIAWATHA, NJ 154 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 370300 07034 0 2 491000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,566.73 8,566.72 4,231.20 4,231.19 4,439.87 4,439.86 4,335.53 Per Diem Interest:	4,439.87 4,439.86 0.00 0.00 0.00 0.00 0.00	0.00 26,013.18 26,013.18 21,781.98 17,550.79 13,110.92 8,671.06 4,335.53 4,335.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533 13	FRERE, PIERRE M PETIT- 158 LAKE SHORE DR LAKE HIAWATHA, NJ 158 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79800 00660 65800 07034 0 2 145600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,540.36 2,540.36 1,254.71 1,254.71 1,316.59 1,316.58 1,285.65 Per Diem Interest:	1,316.59 1,316.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,713.89 7,713.89 6,459.18 5,204.47 3,887.88 2,571.30 1,285.65 1,285.65
533 14	DEEN, NAYOMI 160 LAKE SHORE DR LAKE HIAWATHA, NJ 160 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/29/25 25 4 P001 CK 1478 02/04/26 26 1 P001 CK	120700 286100 07034 0 2 406800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,097.65 7,097.64 3,505.60 3,505.60 3,678.49 3,678.49 3,592.05 Per Diem Interest:	3,678.49 3,678.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,552.27 21,552.27 18,046.67 14,541.07 10,862.58 7,184.09 3,592.04 3,592.04
533 16	CRUZ, VIVENCIO L/NORMA S 34 DACOTAH AVE LAKE HIAWATHA, NJ 34 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 85326 90600 07034 0 2 210100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,665.73 3,665.72 1,810.54 1,810.54 1,899.83 1,899.82 1,855.19 Per Diem Interest:	1,899.83 1,899.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,131.10 11,131.10 9,320.56 7,510.02 5,610.19 3,710.37 1,855.18 1,855.18
533 17	CRIADO,GUZMAN/LUIS A, JOHANNA E 36 DACOTAH AVE LAKE HIAWATHA, NJ 36 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 56300 07034 0 2 175800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,067.28 3,067.27 1,514.96 1,514.96 1,589.67 1,589.67 1,552.32 Per Diem Interest:	1,589.67 1,589.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,313.89 9,313.89 7,798.93 6,283.97 4,694.30 3,104.63 1,552.31 1,552.31
533 18	RANDALL, LINDA A 38 DACOTAH AVE LAKE HIAWATHA, NJ 38 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 00154 54800 07034 0 2 174300 CORELOGIC CORELOGIC	0.00	3,041.11 3,041.10 1,502.04 1,502.03	1,576.11 1,576.10 0.00 0.00	0.00 9,234.42 9,234.42 7,732.38 6,230.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
533	18	RANDALL, LINDA A	Continued			
	08/22/25 25 3 P001 CK			1,576.11	0.00	4,654.24
	11/04/25 25 4 P001 CK	CORELOGIC		1,576.10	0.00	3,078.14
	02/04/26 26 1 P001 CK	CORELOGIC		1,539.07	0.00	1,539.07
			Per Diem Interest:		0.00	1,539.07
533 19	DELARA, RANDOLPH A 42 DACOTAH AVE LAKE HIAWATHA, NJ 42 DACOTAH AVE	119500 88400 07034 0 2 207900	0.00	3,627.34 3,627.34	1,879.94 1,879.93	0.00 11,014.55 11,014.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,791.58	0.00	9,222.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,791.58	0.00	7,431.39
	08/22/25 25 3 P001 CK			1,879.94	0.00	5,551.45
	10/21/25 25 4 J065	2025 Added	Seq 1	2,998.07	0.00	8,549.52
	11/07/25 25 4 P001 CK	corelogic		1,879.93	0.00	6,669.59
	11/12/25 25 4 P001 CK 71191772			2,986.16	11.91	3,683.43
	12/01/25 25 4 P001 CK			11.91	0.11	3,671.52
	10/21/25 26 1 J065	2025 Added	Seq 1	817.66	0.00	4,489.18
	02/04/26 26 1 P001 CK	CORELOGIC		2,653.42	0.00	1,835.76
	10/21/25 26 2 J065	2025 Added	Seq 1	817.66	0.00	2,653.42
			Per Diem Interest:		0.00	2,653.42
534 1	CHOWDHURY/BISWAS, PRADIP/SUPTI 52 MINNEHAHA BLVD LAKE HIAWATHA, NJ 52 MINNEHAHA BLVD	113500 129800 07034 0 2 243300	0.00	4,244.98 4,244.98	2,200.04 2,200.04	0.00 12,890.04 12,890.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,096.64	0.00	10,793.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,096.64	0.00	8,696.76
	08/22/25 25 3 P001 CK			2,200.04	0.00	6,496.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,200.04	0.00	4,296.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,148.34	0.00	2,148.34
			Per Diem Interest:		0.00	2,148.34
534 2	DIESE, LAURA MAE 48 MINNEHAHA BLVD LAKE HIAWATHA, NJ 48 MINNEHAHA BLVD	108000 85900 07034 0 2 193900	0.00	3,383.08 3,383.07	1,753.34 1,753.34	0.00 10,272.83 10,272.83
	02/03/25 25 1 P001 CK	CORELOGIC		1,670.94	0.00	8,601.89
	05/07/25 25 2 P001 CK	CORELOGIC		1,670.93	0.00	6,930.96
	08/22/25 25 3 P001 CK			1,753.34	0.00	5,177.62
	11/07/25 25 4 P001 CK	corelogic		1,753.34	0.00	3,424.28
	02/04/26 26 1 P001 CK	CORELOGIC		1,712.14	0.00	1,712.14
			Per Diem Interest:		0.00	1,712.14
534 3	STOJCHEVSKI, BLAGOJA/MITANA - ETAL 44 MINNEHAHA BLVD LAKE HIAWATHA, NJ 44 MINNEHAHA BLVD	129000 74600 07034 0 2 203600	DS001 500.00	3,427.32 3,427.31	1,778.55 1,778.55	0.00 10,411.73 10,411.73
	02/03/25 25 1 P001 CK	CORELOGIC		1,692.03	0.00	8,719.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,692.02	0.00	7,027.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
534	3	STOJCHEVSKI, BLAGOJA/MITANA - ETAL	Continued			
	08/22/25 25 3 P001 CK			1,778.55	0.00	5,249.13
	11/04/25 25 4 P001 CK	CORELOGIC		1,778.55	0.00	3,470.58
	02/04/26 26 1 P001 CK	CORELOGIC		1,735.29	0.00	1,735.29
	04/30/26 26 2 J056	sold 1/22/26		234.93	0.00	1,970.22
				Per Diem Interest:	0.00	1,970.22
534 4	HAIDERY, SAKHI M 41 WENONAH AVE LAKE HIAWATHA, NJ 41 WENONAH AVE	119500 00660 109800 07034 0 2 229300				0.00
			0.00	4,000.72 4,000.71	2,073.45 2,073.44	12,148.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,976.00	0.00	10,172.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,975.99	0.00	8,196.33
	08/22/25 25 3 P001 CK			2,073.45	0.00	6,122.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,073.44	0.00	4,049.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,024.72	0.00	2,024.72
				Per Diem Interest:	0.00	2,024.72
534 5	SIERRA, MIGUEL/ERLYN 39 WENONAH AVE LAKE HIAWATHA, NJ 39 WENONAH AVE	108000 100300 07034 0 2 208300				0.00
			0.00	3,634.32 3,634.32	1,883.55 1,883.55	11,035.74
	02/03/25 25 1 P001 CK	CORELOGIC		1,795.03	0.00	9,240.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,795.03	0.00	7,445.68
	08/22/25 25 3 P001 CK			1,883.55	0.00	5,562.13
	11/04/25 25 4 P001 CK	CORELOGIC		1,883.55	0.00	3,678.58
	02/04/26 26 1 P001 CK	CORELOGIC		1,839.29	0.00	1,839.29
				Per Diem Interest:	0.00	1,839.29
534 6	RITTER, ROBERT J/HANNAH 37 WENONAH AVE LAKE HIAWATHA, NJ 37 WENONAH AVE	108000 88400 07034 0 2 196400				0.00
			0.00	3,426.70 3,426.69	1,775.95 1,775.94	10,405.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,692.48	0.00	8,712.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,692.48	0.00	7,020.32
	08/22/25 25 3 P001 CK			1,775.95	0.00	5,244.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,775.94	0.00	3,468.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,734.22	0.00	1,734.21
				Per Diem Interest:	0.00	1,734.21
534 7	CUKROW, MICHAEL I/BILLIE JO 35 WENONAH AVE LAKE HIAWATHA, NJ 35 WENONAH AVE	108000 99900 07034 0 2 207900				0.00
			0.00	3,627.34 3,627.34	1,879.94 1,879.93	11,014.55
	01/31/25 25 1 P001 CK			1,791.58	0.00	9,222.97
	05/01/25 25 2 P001 CK			1,791.58	0.00	7,431.39
	08/01/25 25 3 P001 CK			1,879.94	0.00	5,551.45
	10/31/25 25 4 P001 CK			1,879.93	0.00	3,671.52
	01/30/26 26 1 P001 CK			1,835.76	0.00	1,835.76
				Per Diem Interest:	0.00	1,835.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
534 9	PROVENZANO, GLORIA 29 WENONAH AVE LAKE HIAWATHA, NJ 29 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00672 61900 07034 0 2 169900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,964.34 2,964.33 1,464.12 1,464.11 1,536.32 1,536.32 1,500.22 Per Diem Interest:	1,536.32 1,536.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,001.31 9,001.31 7,537.19 6,073.08 4,536.76 3,000.44 1,500.22 1,500.22
534 10	SWIFT, RICHARD/BETHANY 27 WENONAH AVE LAKE HIAWATHA, NJ 27 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 01380 100200 07034 0 2 208200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,632.58 3,632.56 1,794.17 1,794.16 1,882.65 1,882.64 1,838.41 Per Diem Interest:	1,882.65 1,882.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,030.43 11,030.43 9,236.26 7,442.10 5,559.45 3,676.81 1,838.40 1,838.40
534 11	RAIBORDE, RICKY/DOXA 142 LAKE SHORE DR LAKE HIAWATHA, NJ 142 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 313900 07034 0 2 429800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,498.95 7,498.93 3,703.81 3,703.80 3,886.47 3,886.46 3,795.14 Per Diem Interest:	3,886.47 3,886.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,770.81 22,770.81 19,067.00 15,363.20 11,476.73 7,590.27 3,795.13 3,795.13
534 15	RATIGAN, KENNETH J/SALLY 32 CALUMET AVE LAKE HIAWATHA, NJ 32 CALUMET AVE 02/28/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/10/26 26 1 P001 CK	119500 00660 89600 07034 0 2 209100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,648.28 3,648.27 1,801.92 1,801.92 1,890.79 1,890.78 1,846.36 Per Diem Interest:	1,890.79 1,890.78 13.08 0.00 0.00 5.82 0.00 0.00	0.00 11,078.12 11,078.12 9,276.20 7,474.28 5,583.49 3,692.71 1,846.35 1,846.35
534 19	HASHIMI, AMIN/NAMATULLAH 42 CALUMET AVE LAKE HIAWATHA, NJ 42 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 00660 70000 07034 0 2 189500 CORELOGIC CORELOGIC	0.00	3,306.31 3,306.30 1,633.02 1,633.02	1,713.55 1,713.55 0.00 0.00	0.00 10,039.71 10,039.71 8,406.69 6,773.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
534	19	HASHIMI, AMIN/NAMATULLAH	Continued			
	08/22/25 25 3 P001 CK			1,713.55	0.00	5,060.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,713.55	0.00	3,346.57
	02/04/26 26 1 P001 CK	CORELOGIC		1,673.29	0.00	1,673.28
			Per Diem Interest:		0.00	1,673.28
535 1	OHM CONSTRUCTIONS LLC 12 HILL HOLLOW RD LAKE HOPATCONG, NJ 42 MINNEHAHA BLVD	119500 00672 61300 07849 0 2 180800				0.00
	01/27/25 25 1 P001 CK		0.00	3,154.52 3,154.50	1,634.89 1,634.88	9,578.79
	04/23/25 25 2 P001 CK			1,558.05	0.00	8,020.74
	08/04/25 25 3 P001 CK			1,558.04	0.00	6,462.70
	11/21/25 25 4 P001 CK 1094448			1,634.89	0.00	4,827.81
	02/04/26 26 1 P001 CK	CORELOGIC		1,634.88	8.02	3,192.93
			Per Diem Interest:	1,596.47	0.00	1,596.46
					0.00	1,596.46
535 2	GNANA VELU, SETHUMADHAVAN 38 MINNEHAHA BLVD LAKE HIAWATHA, NJ 38 MINNEHAHA BLVD	124400 00660 182900 07034 0 2 307300				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,361.62 5,361.62	2,778.76 2,778.76	16,280.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,648.16	0.00	13,632.60
	08/22/25 25 3 P001 CK	CORELOGIC		2,648.16	0.00	10,984.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,778.76	0.00	8,205.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,778.76	0.00	5,426.92
			Per Diem Interest:	2,713.46	0.00	2,713.46
					0.00	2,713.46
535 3	RADLER, VALERIE P 34 MINNEHAHA BLVD LAKE HIAWATHA, NJ 34 MINNEHAHA BLVD	119500 00660 82300 07034 0 2 201800				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,520.92 3,520.90	1,824.78 1,824.77	10,691.37
	05/07/25 25 2 P001 CK	CORELOGIC		1,739.02	0.00	8,952.35
	08/22/25 25 3 P001 CK	CORELOGIC		1,739.01	0.00	7,213.34
	11/04/25 25 4 P001 CK	CORELOGIC		1,824.78	0.00	5,388.56
	02/04/26 26 1 P001 CK	CORELOGIC		1,824.77	0.00	3,563.79
			Per Diem Interest:	1,781.90	0.00	1,781.89
					0.00	1,781.89
535 6	BUKWICH, WILLIAM G/GRAZIA M CAPELLO 33 NAVAJO AVE LAKE HIAWATHA, NJ 33 NAVAJO AVE	119500 136000 07034 0 2 255500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,457.85 4,457.83	2,310.36 2,310.35	13,536.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,201.78	0.00	11,334.61
	08/22/25 25 3 P001 CK	CORELOGIC		2,201.77	0.00	9,132.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,310.36	0.00	6,822.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,310.35	0.00	4,512.13
			Per Diem Interest:	2,256.07	0.00	2,256.06
					0.00	2,256.06

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr
Qual	City, St		Zip Lmt Exempt				2nd Qtr	4th Qtr
	Property Location		Class Net Value		Deduct Amount			Original Billed
	Date	Yr Qtr Code Md Check #	Description				Principal	Interest
535 7	PATEL, HITESH M/NUTAN H/HARSH H		124400					0.00
	29 NAVAJO AVE		00660 314900				7,664.69	3,972.37
	LAKE HIAWATHA, NJ		07034 0				7,664.69	3,972.37
	29 NAVAJO AVE		2 439300		0.00			23,274.12
	02/03/25 25 1 P001 CK		CORELOGIC				3,785.67	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				3,785.67	0.00
	08/22/25 25 3 P001 CK						3,972.37	0.00
	11/04/25 25 4 P001 CK		CORELOGIC				3,972.37	0.00
	02/04/26 26 1 P001 CK		CORELOGIC				3,879.02	0.00
							Per Diem Interest:	0.00
535 8	SHARIF/AHMADI, MOHAMMED/FATIMA		108000					0.00
	25 NAVAJO AVE		67700				3,065.53	1,588.77
	LAKE HIAWATHA, NJ		07034 0				3,065.52	1,588.76
	25 NAVAJO AVE		2 175700		0.00			9,308.58
	02/03/25 25 1 P001 CK		CORELOGIC				1,514.10	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				1,514.09	0.00
	08/22/25 25 3 P001 CK						1,588.77	0.00
	11/04/25 25 4 P001 CK		CORELOGIC				1,588.76	0.00
	02/04/26 26 1 P001 CK		CORELOGIC				1,551.43	0.00
							Per Diem Interest:	0.00
535 9	ARUMUGAM, ELAMURUGU		120700					0.00
	134 LAKE SHORE DR		170300				5,077.23	2,631.37
	LAKE HIAWATHA, NJ		07034 0				5,077.22	2,631.36
	134 LAKE SHORE DR		2 291000		0.00			15,417.18
	02/03/25 25 1 P001 CK		CORELOGIC				2,507.70	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				2,507.69	0.00
	08/22/25 25 3 P001 CK						2,631.37	0.00
	11/04/25 25 4 P001 CK		CORELOGIC				2,631.36	0.00
	02/04/26 26 1 P001 CK		CORELOGIC				2,569.53	0.00
							Per Diem Interest:	0.00
535 10	T-3 CONSTRUCTION LLC		115900					0.00
	50 PAWNEE AVE		00660 45800				2,821.26	1,462.17
	LAKE HIAWATHA, NJ		07034 0				2,821.26	1,462.17
	136 LAKE SHORE DR		2 161700		0.00			8,566.86
	03/03/25 25 1 P001 CK		CORELOGIC				1,393.45	9.91
	07/08/25 25 2 P001 CK 1014						1,393.45	20.75
	10/01/25 25 3 P001 CK 1033						1,462.17	19.50
	11/03/25 25 4 P001 CK 1021						1,462.17	0.00
	01/21/26 26 1 P001 CK 1031						1,427.81	0.00
							Per Diem Interest:	0.00
535 11	CAMELO/CARRASQUILLO, W/S		115900					0.00
	140 LAKE SHORE DR		00660 124800				4,199.62	2,176.53
	LAKE HIAWATHA, NJ		07034 0				4,199.61	2,176.52
	140 LAKE SHORE DR		2 240700		0.00			12,752.28
	02/03/25 25 1 P001 CK		CORELOGIC				2,074.24	0.00
05/07/25 25 2 P001 CK		CORELOGIC				2,074.23	0.00	8,603.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
535	11 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CAMELO/CARRASQUILLO, W/S CORELOGIC CORELOGIC	Continued	2,176.53 2,176.52 2,125.38 Per Diem Interest:	0.00 0.00 0.00 0.00	6,427.28 4,250.76 2,125.38 2,125.38
535 13	GOLLA/AKKALADEVI, VENKATA/LAVANYA 30 WENONAH AVE LAKE HIAWATHA, NJ 30 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 251800 07034 0 2 371300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,478.26 6,478.26 3,199.68 3,199.68 3,357.48 3,357.48 3,278.58 Per Diem Interest:	3,357.48 3,357.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,671.48 19,671.48 16,471.80 13,272.12 9,914.64 6,557.16 3,278.58 3,278.58
535 14	MONTGOMERY, ADRIEN H/BEVERLY J 34 WENONAH AVE LAKE HIAWATHA, NJ 34 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 115700 07034 0 2 235200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,103.66 4,103.64 2,026.84 2,026.83 2,126.80 2,126.79 2,076.82 Per Diem Interest:	2,126.80 2,126.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,460.89 12,460.89 10,434.05 8,407.22 6,280.42 4,153.63 2,076.81 2,076.81
535 16	RIVENBURG, DANA M 40 WENONAH AVE LAKE HIAWATHA, NJ 40 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 66600 07034 0 2 191000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,332.48 3,332.47 1,645.95 1,645.94 1,727.12 1,727.11 1,686.53 Per Diem Interest:	1,727.12 1,727.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,119.18 10,119.18 8,473.23 6,827.29 5,100.17 3,373.06 1,686.53 1,686.53
536 1	SABATINO, RAYMOND 30 MINNEHAHA BLVD LAKE HIAWATHA, NJ 30 MINNEHAHA BLVD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/06/26 26 1 P001 CK	119500 00660 80000 07034 0 2 199500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,480.79 3,480.77 1,719.20 1,719.19 1,803.98 1,803.97 1,761.59 Per Diem Interest:	1,803.98 1,803.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,569.51 10,569.51 8,850.31 7,131.12 5,327.14 3,523.17 1,761.58 1,761.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536 2.1	STEIN, GERALD H/JEFFREY B 26 MINNEHAHA BLVD LAKE HIAWATHA, NJ 26 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 1818 05/01/25 25 2 P001 CK 1846 08/13/25 25 3 P001 CK 1879 11/03/25 25 4 P001 CK 1905 01/23/26 26 1 P001 CK 1938	119500 165600 07034 0 2 285100	VT001 500.00	4,849.29 4,849.28 2,394.35 2,394.35 2,515.52 2,515.51 2,454.94	2,515.52 2,515.51 0.00 0.00 0.00 0.00 0.00	0.00 14,729.60 14,729.60 12,335.25 9,940.90 7,425.38 4,909.87 2,454.93 2,454.93
Per Diem Interest:					0.00	
536 3	SANTOS, LAUREN MARIE/GUILLERMO JOSE 21 MOHAWK AVE LAKE HIAWATHA, NJ 21 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 141300 07034 0 2 260800	0.00	4,433.12 4,433.10 2,130.25 2,130.24 2,475.49 2,475.48 2,302.87	2,475.49 2,475.48 0.00 0.00 0.00 0.00 0.00	0.00 13,817.19 13,817.19 11,686.94 9,556.70 7,081.21 4,605.73 2,302.86 2,302.86
Per Diem Interest:					0.00	
536 4	FRANCO, ELIZABETH 19 MOHAWK AVE LAKE HIAWATHA, NJ 19 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 130300 07034 0 2 249800	0.00	4,358.40 4,358.38 2,152.66 2,152.65 2,258.82 2,258.81 2,205.74	2,258.82 2,258.81 0.00 0.00 0.00 0.00 0.00	0.00 13,234.41 13,234.41 11,081.75 8,929.10 6,670.28 4,411.47 2,205.73 2,205.73
Per Diem Interest:					0.00	
536 5.02	BOMMAREDDY, MALLIKARJUNA/SREEDHARA 17 MOHAWK AVE LAKE HIAWATHA, NJ 17 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 213800 07034 0 2 333300	0.00	5,815.26 5,815.25 2,872.22 2,872.21 3,013.87 3,013.86 2,943.04	3,013.87 3,013.86 0.00 0.00 0.00 0.00 0.00	0.00 17,658.24 17,658.24 14,786.02 11,913.81 8,899.94 5,886.08 2,943.04 2,943.04
Per Diem Interest:					0.00	
536 6	SCALFANI, ROSE MARIE 9 MOHAWK AVE LAKE HIAWATHA, NJ 9 MOHAWK AVE 01/27/25 25 1 P001 CK 3658 05/13/25 25 2 P001 CK 3594	119500 125000 07034 0 2 244500	SC001 500.00	4,140.92 4,140.91 2,044.48 2,044.48	2,148.39 2,148.39 0.00 0.00	0.00 12,578.61 12,578.61 10,534.13 8,489.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536	6	SCALFANI, ROSE MARIE	Continued			
	05/13/25 25 2 P001 CS			0.00	7.27	8,489.65
	08/04/25 25 3 P001 CK 3751			1,898.39	0.00	6,591.26
	11/04/25 25 3 P001 CK 3700			250.00	5.17	6,341.26
	11/04/25 25 4 P001 CK 3700			1,893.22	0.00	4,448.04
	11/12/25 25 4 P001 CS			255.17	0.62	4,192.87
	02/04/26 26 1 P001 CK 3840			2,096.44	0.00	2,096.43
				Per Diem Interest:	0.00	2,096.43
536 7	MC NALLY, SALLY A 122 LAKE SHORE DR LAKE HIAWATHA, NJ 122 LAKE SHORE DR	120700 108700 07034 0 2 229400	0.00	4,002.47 4,002.45	2,074.35 2,074.35	0.00 12,153.62 12,153.62
	07/31/24 25 1 P001 CK 6468			1,976.86	0.00	10,176.76
	07/31/24 25 2 P001 CK 6468			1,976.85	0.00	8,199.91
	08/22/25 25 3 P001 CK 154			2,074.35	0.00	6,125.56
	11/21/25 25 4 P001 CK 177			2,074.35	12.41	4,051.21
	11/21/25 26 1 P001 CK 177			6.21	0.00	4,045.00
	02/04/26 26 1 P001 CK 150352			2,019.40	0.00	2,025.60
				Per Diem Interest:	0.00	2,025.60
536 9	GIAMBATTISTA/SILVEIRA, ANDREW/KEILLA 130 LAKE SHORE DR LAKE HIAWATHA, NJ 130 LAKE SHORE DR	115900 00660 133100 07034 0 2 249000	0.00	4,344.43 4,344.43	2,251.58 2,251.58	0.00 13,192.02 13,192.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,145.76	0.00	11,046.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,145.76	0.00	8,900.50
	08/22/25 25 3 P001 CK			2,251.58	0.00	6,648.92
	11/04/25 25 4 P001 CK	CORELOGIC		2,251.58	0.00	4,397.34
	02/04/26 26 1 P001 CK	CORELOGIC		2,198.67	0.00	2,198.67
				Per Diem Interest:	0.00	2,198.67
536 10	HOFFER, DAVID R & BETH G 20 NAVAJO AVE LAKE HIAWATHA, NJ 20 NAVAJO AVE	129000 125000 07034 0 2 254000	0.00	4,431.67 4,431.66	2,296.80 2,296.79	0.00 13,456.92 13,456.92
	11/22/24 25 1 P001 CK 11064			3.49	0.00	13,453.43
	02/24/25 25 1 P001 CK 2876			2,185.36	15.55	11,268.07
	02/24/25 25 2 P001 CK 2876			2.70	0.00	11,265.37
	04/28/25 25 2 P001 CK 11126			2,186.14	0.00	9,079.23
	04/28/25 25 3 P001 CK 11126			2.70	0.00	9,076.53
	08/11/25 25 3 P001 CK 2897			2,294.10	0.00	6,782.43
	11/10/25 25 4 P001 CK 2907			2,296.79	0.00	4,485.64
	02/12/26 26 1 P001 CK 2914			2,235.06	7.76	2,250.58
				Per Diem Interest:	0.33	2,250.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
536 12	BERGQUIST, DOUGLAS/MICHELLE 28 NAVAJO AVE LAKE HIAWATHA, NJ 28 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 56000 07034 0 2 175500	0.00	3,062.05 3,062.03 1,512.38 1,512.37 1,586.96 1,586.95 1,549.67	1,586.96 1,586.95 0.00 0.00 0.00 0.00 0.00	0.00 9,297.99 9,297.99 7,785.61 6,273.24 4,686.28 3,099.33 1,549.66 1,549.66
Per Diem Interest:					0.00	
537 2.01	CHENG/ERAZO, AILLEN/ANDRES M 414 ELM ST KEARNY, NJ 14 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122100 00660 111300 07032 0 2 233400	0.00	4,072.26 4,072.24 2,011.33 2,011.32 2,110.52 2,110.52 2,060.93	2,110.52 2,110.52 0.00 0.00 0.00 0.00 0.00	0.00 12,365.54 12,365.54 10,354.21 8,342.89 6,232.37 4,121.85 2,060.92 2,060.92
Per Diem Interest:					0.00	
537 2.02	LINEHAN, DANIEL/KARINA SALES 18 MINNEHAHA BLVD LAKE HIAWATHA, NJ 18 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 164300 07034 0 2 284700	0.00	4,967.31 4,967.30 2,453.41 2,453.40 2,574.40 2,574.39 2,513.90	2,574.40 2,574.39 0.00 0.00 0.00 0.00 0.00	0.00 15,083.40 15,083.40 12,629.99 10,176.59 7,602.19 5,027.80 2,513.90 2,513.90
Per Diem Interest:					0.00	
537 2.03	GNEZDILOV/GALILOVA, KONSTANTIN/LARI 20 MINNEHAHA BLVD LAKE HIAWATHA, NJ 20 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121300 188800 07034 0 2 310100	0.00	5,410.48 5,410.47 2,672.29 2,672.29 2,804.08 2,804.07 2,738.19	2,804.08 2,804.07 0.00 0.00 0.00 0.00 0.00	0.00 16,429.10 16,429.10 13,756.81 11,084.52 8,280.44 5,476.37 2,738.18 2,738.18
Per Diem Interest:					0.00	
537 4	KLIMKOWSKI, SUSAN 19 SIOUX AVE LAKE HIAWATHA, NJ 19 SIOUX AVE 11/25/24 25 1 P001 CK 02/12/25 25 2 P001 CK	129000 109700 07034 0 2 238700	0.00	4,164.72 4,164.72 2,057.00 2,057.00	2,158.44 2,158.44 0.00 0.00	0.00 12,646.32 12,646.32 10,589.32 8,532.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
537	4	KLIMKOWSKI, SUSAN	Continued			
	08/22/25 25 3 P001 CK			2,158.44	0.00	6,373.88
	11/12/25 25 4 P001 CK			2,158.44	7.29	4,215.44
	11/12/25 26 1 P001 CK			2,107.72	0.00	2,107.72
			Per Diem Interest:		0.00	2,107.72
537 5	MUENCH, STEPHANIE/BRADY, PATRICK 13 SIOUX AVE LAKE HIAWATHA, NJ 13 SIOUX AVE	119500 65100 07034 0 2 184600	0.00	3,220.81 3,220.81	1,669.25 1,669.24	0.00 9,780.11 9,780.11
	02/03/25 25 1 P001 CK	CORELOGIC		1,590.79	0.00	8,189.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,590.79	0.00	6,598.53
	08/22/25 25 3 P001 CK			1,669.25	0.00	4,929.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,669.24	0.00	3,260.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,630.02	0.00	1,630.02
			Per Diem Interest:		0.00	1,630.02
537 6	BHORANIYA, JADAVJI/DHANGAURI/KRISHNA 11 SIOUX AVE LAKE HIAWATHA, NJ 11 SIOUX AVE	108000 85800 07034 0 2 193800	0.00	3,381.34 3,381.32	1,752.44 1,752.43	0.00 10,267.53 10,267.53
	02/03/25 25 1 P001 CK	CORELOGIC		1,670.08	0.00	8,597.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,670.07	0.00	6,927.38
	08/22/25 25 3 P001 CK			1,752.44	0.00	5,174.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,752.43	0.00	3,422.51
	02/04/26 26 1 P001 CK	CORELOGIC		1,711.26	0.00	1,711.25
			Per Diem Interest:		0.00	1,711.25
537 8	FAHY, PATRICK J 7 SIOUX AVE LAKE HIAWATHA, NJ 7 SIOUX AVE	88800 35700 07034 0 2 124500	0.00	2,172.22 2,172.21	1,125.79 1,125.79	0.00 6,596.01 6,596.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,072.88	0.00	5,523.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,072.88	0.00	4,450.25
	08/22/25 25 3 P001 CK			1,125.79	0.00	3,324.46
	11/04/25 25 4 P001 CK	CORELOGIC		1,125.79	0.00	2,198.67
	02/04/26 26 1 P001 CK	CORELOGIC		1,099.34	0.00	1,099.33
			Per Diem Interest:		0.00	1,099.33
537 9	CASTRILLO/SHLALA, HECTOR A/TAYLOR 112 LAKE SHORE DR LAKE HIWATHA, NJ 112 LAKE SHORE DR	115900 96700 07034 0 2 212600	0.00	3,709.34 3,709.34	1,922.44 1,922.43	0.00 11,263.55 11,263.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,832.08	0.00	9,431.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,832.08	0.00	7,599.39
	08/22/25 25 3 P001 CK			1,922.44	0.00	5,676.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,922.43	0.00	3,754.52
	02/04/26 26 1 P001 CK	CORELOGIC		1,877.26	0.00	1,877.26
			Per Diem Interest:		0.00	1,877.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
537 10	RANA, DHAVAL DHANESH 116 LAKE SHORE DR LAKE HIAWATHA, NJ 116 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 290300 07034 0 2 406200	0.00	7,087.18 7,087.17 3,500.43 3,500.43 3,673.06 3,673.06 3,586.75	3,673.06 3,673.06 0.00 0.00 0.00 0.00 0.00	0.00 21,520.47 21,520.47 18,020.04 14,519.61 10,846.55 7,173.49 3,586.74 3,586.74
Per Diem Interest:					0.00	
537 12.1	SURE, SATHESH BABU/VENKATA-BHARATHI 8 MOHAWK AVE LAKE HIAWATHA, NJ 8 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 166400 07034 0 2 285900	0.00	4,988.25 4,988.24 2,463.75 2,463.74 2,585.25 2,585.25 2,524.50	2,585.25 2,585.25 0.00 0.00 0.00 0.00 0.00	0.00 15,146.99 15,146.99 12,683.24 10,219.50 7,634.25 5,049.00 2,524.50 2,524.50
Per Diem Interest:					0.00	
537 13	MIERES, JONAS G/RUTH M 14 MOHAWK AVE LAKE HIAWATHA, NJ 14 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 280700 07034 0 2 400200	0.00	6,982.50 6,982.48 3,448.73 3,448.72 3,618.81 3,618.80 3,533.77	3,618.81 3,618.80 0.00 0.00 0.00 0.00 0.00	0.00 21,202.59 21,202.59 17,753.86 14,305.14 10,686.33 7,067.53 3,533.76 3,533.76
Per Diem Interest:					0.00	
537 16	WYCKOFF, LAURA L 20 MOHAWK AVE LAKE HIAWATHA, NJ 20 MOHAWK AVE 03/10/25 25 1 P001 CK 03/23/26 25 2 P001 CK 03/23/26 25 3 P001 CK 03/23/26 25 4 P001 CK 03/23/26 26 1 P001 CK	124400 116800 07034 0 2 241200	0.00	4,208.34 4,208.33 2,078.54 2,078.54 2,181.05 2,181.05 2,129.80	2,181.05 2,181.05 40.53 200.47 253.00 154.85 55.37	0.00 12,778.77 12,778.77 10,700.23 8,621.69 6,440.64 4,259.59 2,129.79 2,129.79
Per Diem Interest:					0.00	
538 1	MUNOZ-VALEZ, GUTIERREZ/ SANTIAGO, J 10 MINNEHAHA BLVD LAKE HIAWATHA, NJ 10 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92500 113700 07034 0 2 206200	0.00	3,597.68 3,597.67 1,776.93 1,776.93	1,864.56 1,864.56 0.00 0.00	0.00 10,924.47 10,924.47 9,147.54 7,370.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
538	1	MUNOZ-VALEZ, GUTIERREZ/ SANTIAGO,J	Continued			
	08/22/25 25 3 P001 CK			1,864.56	0.00	5,506.05
	11/04/25 25 4 P001 CK	CORELOGIC		1,864.56	0.00	3,641.49
	02/04/26 26 1 P001 CK	CORELOGIC		1,820.75	0.00	1,820.74
			Per Diem Interest:		0.00	1,820.74
538 2	KELLY, CHRISTOPHER & COURTNEY 8 MINNEHAHA BLVD LAKE HIAWATHA, NJ 8 MINNEHAHA BLVD	79900 89600 07034 0 2 169500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,864.29	1,625.77	8,980.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,864.28	1,625.77	8,980.11
	08/22/25 25 3 P001 CK 175		0.00	1,367.60	0.00	7,612.51
	08/22/25 25 4 P001 CK 175			1,367.60	0.00	6,244.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,625.77	0.00	4,619.14
				1,625.77	0.00	2,993.37
			Per Diem Interest:	1,496.69	0.00	1,496.68
					0.00	1,496.68
538 3	CHAU/WONG, TRI V/KIN WAI 4 MINNEHAHA BLVD LAKE HIAWATHA, NJ 4 MINNEHAHA BLVD	86100 118800 07034 0 2 204900				0.00
	02/05/25 25 1 P001 CK			3,575.00	1,852.81	10,855.61
	04/28/25 25 2 P001 CK			3,575.00	1,852.80	10,855.61
	08/21/25 25 3 P001 CK		0.00	1,765.73	0.00	9,089.88
	11/24/25 25 4 P001 CK			1,765.73	0.00	7,324.15
	02/06/26 26 1 P001 CK			1,852.81	0.00	5,471.34
				1,852.80	11.73	3,618.54
			Per Diem Interest:	1,809.27	0.00	1,809.27
					0.00	1,809.27
538 4	PATEL, MISHA/VIVEK 37 SEMINOLE AVE LAKE HIAWATHA, NJ 37 SEMINOLE AVE	77500 159700 07034 0 2 237200				0.00
	02/03/25 25 1 P001 CK	CORELOGIC		4,138.55	2,144.88	12,566.85
	05/07/25 25 2 P001 CK	CORELOGIC		4,138.54	2,144.88	12,566.85
	08/22/25 25 3 P001 CK		0.00	2,044.07	0.00	10,522.78
	11/04/25 25 4 P001 CK			2,044.07	0.00	8,478.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,144.88	0.00	6,333.83
				2,144.88	0.00	4,188.95
			Per Diem Interest:	2,094.48	0.00	2,094.47
					0.00	2,094.47
538 5	33 SEMINOLE AVE LLC 33 SEMINOLE AVE LAKE HIAWATHA, NJ 33 SEMINOLE AVE	86100 56800 07034 0 2 142900				0.00
	02/05/25 25 1 P001 CS			2,493.26	1,292.17	7,570.85
	05/12/25 25 2 P001 CK			2,493.25	1,292.17	7,570.85
	08/28/25 25 3 P001 CS		0.00	1,231.45	0.00	6,339.40
	11/12/25 25 4 P001 CK			1,231.44	0.00	5,107.96
	02/09/26 26 1 P001 CS			1,292.17	0.00	3,815.79
				1,292.17	3.16	2,523.62
			Per Diem Interest:	1,261.81	0.00	1,261.81
					0.00	1,261.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
538 8	SINGH, RAMANDEEP 25 SEMINOLE AVE LAKE HIAWATHA, NJ 25 SEMINOLE AVE 06/11/25 25 1 P001 CS 06/11/25 25 2 P001 CS 06/11/25 25 2 PCOS CK 9851020035	79900 94700 07034 0 2 174600	0.00	3,046.34 3,046.33 0.00 0.00 0.00	1,578.82 1,578.82 97.80 30.09 150.00	0.00 9,250.31 9,250.31 9,250.31 9,250.31 9,250.31
				Per Diem Interest:	933.07	10,183.38
538 9	MC ANDREW, MICHAEL F/SHANNON B 23 SEMINOLE AVE LAKE HIAWATHA, NJ 23 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 118900 07034 0 2 198800	0.00	3,468.57 3,468.56 1,713.16 1,713.16 1,797.65 1,797.65 1,755.41	1,797.65 1,797.65 0.00 0.00 0.00 0.00 0.00	0.00 10,532.43 10,532.43 8,819.27 7,106.11 5,308.46 3,510.81 1,755.40
				Per Diem Interest:	0.00	1,755.40
538 10	JACOB/MALIYIL, BINDU/BIJU 104 LAKE SHORE DR LAKE HIAWATHA, NJ 104 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86700 86100 07034 0 2 172800	0.00	3,014.94 3,014.92 1,489.11 1,489.10 1,562.55 1,562.54 1,525.83	1,562.55 1,562.54 0.00 0.00 0.00 0.00 0.00	0.00 9,154.95 9,154.95 7,665.84 6,176.74 4,614.19 3,051.65 1,525.82
				Per Diem Interest:	0.00	1,525.82
538 11	AFSHAR, ZAID 108 LAKE SHORE DR LAKE HIAWATHA, NJ 108 LAKE SHORE DR 01/17/25 25 1 P001 CK 04/01/25 25 2 P001 CK 07/24/25 25 3 P001 CK 10/14/25 25 4 P001 CK 01/09/26 26 1 P001 CK	83500 124300 07034 0 2 207800	0.00	3,625.60 3,625.59 1,790.72 1,790.72 1,879.03 1,879.03 1,834.88	1,879.03 1,879.03 0.00 0.00 0.00 0.00 0.00	0.00 11,009.25 11,009.25 9,218.53 7,427.81 5,548.78 3,669.75 1,834.87
				Per Diem Interest:	0.00	1,834.87
538 12	HANSEN, ERIC M/KAREN A 110 LAKE SHORE DR LAKE HIAWATHA, NJ 110 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	83500 112200 07034 0 2 195700	0.00	3,414.48 3,414.47 1,686.45 1,686.44 1,769.62 1,769.61	1,769.62 1,769.61 0.00 0.00 0.00 0.00	0.00 10,368.18 10,368.18 8,681.73 6,995.29 5,225.67 3,456.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
538	12 02/04/26 26 1 P001 CK	HANSEN, ERIC M/KAREN A CORELOGIC	Continued	1,728.03 Per Diem Interest:	0.00 0.00	1,728.03 1,728.03
538 13	CHAVEZ, GUILLERMO & GARCIA, EVELIN 16 SIOUX AVE LAKE HIAWATHA, NJ 16 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/27/25 25 4 P001 CK 101511 02/04/26 26 1 P001 CK	89400 00660 94600 07034 0 2 184000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,210.34 3,210.34 1,585.62 1,585.62 1,663.82 1,663.82 1,624.72 Per Diem Interest:	1,663.82 1,663.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,748.32 9,748.32 8,162.70 6,577.08 4,913.26 3,249.44 1,624.72 1,624.72
538 14	NORMAN HOLDING LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 18 SIOUX AVE 01/24/25 25 1 P001 CS 05/08/25 25 2 P001 CK 08/11/25 25 3 P001 CS 10/24/25 25 4 P001 CS 02/03/26 26 1 P001 CS	86100 00597 77700 07034 0 2 163800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,857.91 2,857.90 1,411.55 1,411.55 1,481.16 1,481.16 1,446.36 Per Diem Interest:	1,481.16 1,481.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,678.13 8,678.13 7,266.58 5,855.03 4,373.87 2,892.71 1,446.35 1,446.35
538 15	ALBARDAK, SELIM R 20 SIOUX AVE LAKE HIAWATHA, NJ 20 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 00660 157200 07034 0 2 243300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,244.98 4,244.98 2,096.64 2,096.64 2,200.04 2,200.04 2,148.34 Per Diem Interest:	2,200.04 2,200.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,890.04 12,890.04 10,793.40 8,696.76 6,496.72 4,296.68 2,148.34 2,148.34
538 16	BERDETTA, ANN M & VARGA, NORBERT T 24 SIOUX AVE LAKE HIAWATHA, NJ 24 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89400 73900 07034 0 2 163300 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	2,791.44 2,791.44 1,349.50 1,349.50 1,534.38 1,534.38 1,441.94 Per Diem Interest:	1,534.38 1,534.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,651.64 8,651.64 7,302.14 5,952.64 4,418.26 2,883.88 1,441.94 1,441.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
538 17	MACEDO, TONI ANN 28 SIOUX AVE LAKE HIAWATHA, NJ 28 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 00660 140800 07034 0 2 226900	0.00	3,958.85 3,958.84 1,955.32 1,955.31 2,051.74 2,051.74 2,003.53 Per Diem Interest:	2,051.74 2,051.74 0.00 0.00 0.00 0.00 0.00	0.00 12,021.17 12,021.17 10,065.85 8,110.54 6,058.80 4,007.06 2,003.53 2,003.53
539 1	BIERALS, GREGORY 45 RIVER DR LAKE HIAWATHA, NJ 45 RIVER DR 02/10/25 25 1 P001 CS 05/09/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89000 82900 07034 0 2 171900	0.00	2,999.23 2,999.23 1,481.35 1,481.35 1,554.41 1,554.40 1,517.88 Per Diem Interest:	1,554.41 1,554.40 0.00 0.00 0.00 0.00 0.00	0.00 9,107.27 9,107.27 7,625.92 6,144.57 4,590.16 3,035.76 1,517.88 1,517.88
539 1.1	RIVEZ/ALVAREZ, JORGE ANDRADE/GLORIA 44 SEMINOLE AVE LAKE HIAWATHA, NJ 44 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 127400 07034 0 2 213500	0.00	3,725.05 3,725.04 1,839.84 1,839.84 1,930.57 1,930.57 1,885.21 Per Diem Interest:	1,930.57 1,930.57 0.00 0.00 0.00 0.00 0.00	0.00 11,311.23 11,311.23 9,471.39 7,631.55 5,700.98 3,770.41 1,885.20 1,885.20
539 3	BADE, HELEN/GEORGE HENRY 37 CHEROKEE AVE LAKE HIAWATHA, NJ 37 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	83800 00660 70300 07034 0 2 154100	0.00	2,688.67 2,688.66 1,327.96 1,327.96 1,393.45 1,393.44 1,360.71 Per Diem Interest:	1,393.45 1,393.44 0.00 0.00 0.00 0.00 0.00	0.00 8,164.22 8,164.22 6,836.26 5,508.30 4,114.85 2,721.41 1,360.70 1,360.70
539 4	ZAPATA, ITALO MARTIN POTESTA/ANGELA 35 CHEROKEE AVE LAKE HIAWATHA, NJ 35 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	89400 00660 54000 07034 0 2 143400	0.00	2,438.21 2,438.20 1,171.98 1,171.98	1,360.47 1,360.46 0.00 0.00	0.00 7,597.34 7,597.34 6,425.36 5,253.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
539	4	ZAPATA, ITALO MARTIN POTESTA/ANGELA	Continued			
	08/22/25 25 3 P001 CK			1,360.47	0.00	3,892.91
	11/07/25 25 4 P001 CK	corelogic		1,360.46	0.00	2,532.45
	02/04/26 26 1 P001 CK	CORELOGIC		1,266.23	0.00	1,266.22
				Per Diem Interest:	0.00	1,266.22
539	5	STEELE, BRUCE J & KIM M	92500			0.00
	33 CHEROKEE AVE	00660 151000		4,248.48	2,201.85	
	LAKE HIAWATHA, NJ	07034 0		4,248.46	2,201.84	12,900.63
	33 CHEROKEE AVE	2 243500	0.00			12,900.63
	02/03/25 25 1 P001 CK 264			2,098.37	0.00	10,802.26
	06/02/25 25 2 P001 CK			2,098.36	19.60	8,703.90
	08/11/25 25 3 P001 CK			2,201.85	0.00	6,502.05
	11/10/25 25 4 P001 CK 281			2,201.84	0.00	4,300.21
	02/17/26 26 1 P001 CK 288			2,139.58	10.53	2,160.63
				Per Diem Interest:	0.43	2,161.06
539	6	REX, PATRICK/SHANNON	86100			0.00
	31 CHEROKEE AVE	129100		3,754.71	1,945.95	
	LAKE HIAWATHA, NJ	07034 0		3,754.69	1,945.94	11,401.29
	31 CHEROKEE AVE	2 215200	0.00			11,401.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,854.49	0.00	9,546.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,854.48	0.00	7,692.32
	08/22/25 25 3 P001 CK			1,945.95	0.00	5,746.37
	11/07/25 25 4 P001 CK	corelogic		1,945.94	0.00	3,800.43
	02/04/26 26 1 P001 CK	CORELOGIC		1,900.22	0.00	1,900.21
				Per Diem Interest:	0.00	1,900.21
539	7	MCGANN, PATRICK	86700			0.00
	92 LAKE SHORE DR	00660 198300		4,972.54	2,577.11	
	LAKE HIAWATHA, NJ	07034 0		4,972.54	2,577.11	15,099.30
	92 LAKE SHORE DR	2 285000	0.00			15,099.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,455.99	0.00	12,643.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,455.99	0.00	10,187.32
	08/22/25 25 3 P001 CK			2,577.11	0.00	7,610.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,577.11	0.00	5,033.10
	02/04/26 26 1 P001 CK	CORELOGIC		2,516.55	0.00	2,516.55
				Per Diem Interest:	0.00	2,516.55
539	8	OLIN/CARBAJAL, KAREN F/DIEGO M SILVA	83500			0.00
	96 LAKE SHORE DR	00660 90900		3,042.86	1,577.01	
	LAKE HIAWATHA, NJ	07034 0		3,042.84	1,577.01	9,239.72
	96 LAKE SHORE DR	2 174400	0.00			9,239.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,502.90	0.00	7,736.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,502.89	0.00	6,233.93
	08/22/25 25 3 P001 CK			1,577.01	0.00	4,656.92
	11/04/25 25 4 P001 CK	CORELOGIC		1,577.01	0.00	3,079.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,539.96	0.00	1,539.95
				Per Diem Interest:	0.00	1,539.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
539 8.1	GO/MANALU, DAVID/NETTY 98 LAKE SHORE DR LAKE HIAWATHA, NJ 98 LAKE SHORE DR 01/21/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/06/25 25 3 P001 CK 10/17/25 25 4 P001 CK 01/30/26 26 1 P001 CK	83500 137900 07034 0 2 221400	0.00	3,862.89 3,862.87 1,907.92 1,907.91 2,002.01 2,002.01 1,954.97 Per Diem Interest:	2,002.01 2,002.01 0.00 0.00 0.00 0.00 0.00	0.00 11,729.78 11,729.78 9,821.86 7,913.95 5,911.94 3,909.93 1,954.96 1,954.96
539 9	ZARIR, NAIM 24 SEMINOLE AVE LAKE HIAWATHA, NJ 24 SEMINOLE AVE 02/24/25 25 1 P001 CS 05/12/25 25 2 P001 CS 09/09/25 25 3 P001 CS 12/08/25 25 4 P001 CS 03/23/26 26 1 P001 CS	86100 63700 07034 0 2 149800	0.00	2,613.65 2,613.63 1,290.91 1,290.90 1,354.57 1,354.56 1,322.74 Per Diem Interest:	1,354.57 1,354.56 6.60 0.00 11.44 11.14 15.28 0.00	0.00 7,936.41 7,936.41 6,645.50 5,354.60 4,000.03 2,645.47 1,322.73 1,322.73
539 10	CASERO, LEANDRO S/MARIA K 28 SEMINOLE AVE LAKE HIAWATHA, NJ 28 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 41900 07034 0 2 128000	0.00	2,233.28 2,233.28 1,103.04 1,103.04 1,157.44 1,157.44 1,130.24 Per Diem Interest:	1,157.44 1,157.44 0.00 0.00 0.00 0.00 0.00	0.00 6,781.44 6,781.44 5,678.40 4,575.36 3,417.92 2,260.48 1,130.24 1,130.24
539 11	SANTIAGO, NICOLE S/ALI 30 SEMINOLE AVE LAKE HIAWATHA, NJ 30 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 102000 07034 0 2 181900	0.00	3,173.71 3,173.70 1,567.53 1,567.52 1,644.83 1,644.83 1,606.18 Per Diem Interest:	1,644.83 1,644.83 0.00 0.00 0.00 0.00 0.00	0.00 9,637.07 9,637.07 8,069.54 6,502.02 4,857.19 3,212.36 1,606.18 1,606.18
539 12	MUCCHIELLO, MELANIE 32 SEMINOLE AVE LAKE HIAWATHA, NJ 32 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 65200 07034 0 2 151300	0.00	2,639.81 2,639.81 1,303.83 1,303.83	1,368.13 1,368.13 0.00 0.00	0.00 8,015.88 8,015.88 6,712.05 5,408.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
539	12 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	MUCCHIELLO, MELANIE CORELOGIC CORELOGIC	Continued	1,368.13 1,368.13 1,335.98 Per Diem Interest:	0.00 0.00 0.00 0.00	4,040.09 2,671.96 1,335.98 1,335.98
540 2	RUSSO, ANNALYSE M & JUAREZ, ROSA M 34 CHEROKEE AVE LAKE HIAWATHA, NJ 34 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104100 00672 207800 07034 0 2 311900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,441.88 5,441.88 2,687.80 2,687.80 2,820.36 2,820.35 2,754.08 Per Diem Interest:	2,820.36 2,820.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,524.47 16,524.47 13,836.67 11,148.87 8,328.51 5,508.16 2,754.08 2,754.08
540 3	PANIAHIE, MOHAMMED F/LEENA 30 CHEROKEE AVE LAKE HIAWATHA, NJ 30 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 00660 69300 07034 0 2 155400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,711.35 2,711.34 1,339.16 1,339.16 1,405.21 1,405.20 1,372.19 Per Diem Interest:	1,405.21 1,405.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,233.10 8,233.10 6,893.94 5,554.78 4,149.57 2,744.37 1,372.18 1,372.18
542 2	SCANNIELLO, DIANE E/MICHAEL 37 NOKOMIS AVE LAKE HIAWATHA, NJ 37 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117000 138700 07034 0 2 255700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,461.33 4,461.32 2,203.50 2,203.49 2,312.17 2,312.16 2,257.83 Per Diem Interest:	2,312.17 2,312.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,546.98 13,546.98 11,343.48 9,139.99 6,827.82 4,515.66 2,257.83 2,257.83
542 3	PARKER, GERALD W JR/FRANCES M 35 NOKOMIS AVE LAKE HIAWATHA, NJ 35 NOKOMIS AVE 02/19/25 25 1 P001 CK 1109 05/30/25 25 2 P001 CK 1112 03/13/26 25 2 J052 03/25/26 25 2 J163 05/30/25 25 3 P001 CK 1112 08/28/25 25 3 P001 CK 1113 12/04/25 25 4 P001 CK 6068802148	104800 SC001 54300 07034 0 2 159100 1109 1112 1109 1163 1112 1113 6068802148	500.00	2,650.91 2,650.89 1,308.55 1,308.54 250.00 250.00- 3.78 1,372.38 1,376.16	1,376.16 1,376.16 5.23 8.43 0.00 0.00 0.00 0.00 10.09	0.00 8,054.12 8,054.12 6,745.57 5,437.03 5,687.03 5,437.03 5,433.25 4,060.87 2,684.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
542	3 02/25/26 26 1 P001 CK 1114 03/25/26 26 2 J063	PARKER, GERALD W JR/FRANCES M	Continued	1,342.36 250.00 Per Diem Interest:	7.16 0.00 0.00	1,342.35 1,592.35 1,592.35
542 4	HOLLER, MICHELLE 33 NOKOMIS AVE LAKE HIAWATHA, NJ 33 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 185800 07034 0 2 301700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,263.91 5,263.91 2,599.90 2,599.90 2,728.12 2,728.12 2,664.01 Per Diem Interest:	2,728.12 2,728.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,984.06 15,984.06 13,384.16 10,784.26 8,056.14 5,328.02 2,664.01 2,664.01
542 5	BLEMASTER, CYNTHIA K 29 NOKOMIS AVE LAKE HIAWATHA, NJ 29 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 100200 07034 0 2 205000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,576.74 3,576.74 1,766.59 1,766.59 1,853.71 1,853.71 1,810.15 Per Diem Interest:	1,853.71 1,853.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,860.90 10,860.90 9,094.31 7,327.72 5,474.01 3,620.30 1,810.15 1,810.15
542 6	PAREKH, ABHISHEK/PREYA A 27 NOKOMIS AVE LAKE HIAWATHA, NJ 27 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118400 00660 136900 07034 0 2 255300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,454.35 4,454.35 2,200.05 2,200.05 2,308.55 2,308.55 2,254.30 Per Diem Interest:	2,308.55 2,308.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,525.80 13,525.80 11,325.75 9,125.70 6,817.15 4,508.60 2,254.30 2,254.30
542 7	TAILOR, HIMANSHU NARESH/NEHA 23 NOKOMIS AVE LAKE HIAWATHA, NJ 23 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118400 252300 07034 0 2 370700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,467.79 6,467.79 3,194.51 3,194.51 3,352.05 3,352.05 3,273.28 Per Diem Interest:	3,352.05 3,352.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,639.68 19,639.68 16,445.17 13,250.66 9,898.61 6,546.56 3,273.28 3,273.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
542 8	PERSAUD, ANAND-L/R PERSAUD, C/P 21 NOKOMIS AVE LAKE HIAWATHA, NJ 21 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 53152195 08/07/25 25 3 P001 CK 53452198 11/04/25 25 4 P001 CK 04/30/26 25 4 J052 12/15/25 26 1 P001 CK 200702	104800 51900 07034 0 2 156700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC sold 11/19/25	SC001 500.00	2,609.03 2,609.02 1,287.87 1,287.86 1,104.46 250.00 1,354.45 28.77 1,321.16 Per Diem Interest:	1,354.46 1,354.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,926.96 7,926.96 6,639.09 5,351.23 4,246.77 3,996.77 2,642.32 2,671.09 1,349.93 1,349.93
542 9	KRENIK, CAROLYN HSIEH/NORBERT E 17 NOKOMIS AVE LAKE HIAWATHA, NJ 17 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118200 135800 07034 0 2 254000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,431.67 4,431.66 2,188.85 2,188.84 2,296.80 2,296.79 2,242.82 Per Diem Interest:	2,296.80 2,296.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,456.92 13,456.92 11,268.07 9,079.23 6,782.43 4,485.64 2,242.82 2,242.82
542 10	TAKIER, RANJAN 5 NIKKI CT PARSIPPANY, NJ 13 NOKOMIS AVE 11/13/24 25 1 P001 CK 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/13/25 25 4 P001 CK 11/13/25 26 1 P001 CK	115900 68300 07054 0 4A 184200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,213.84 3,213.82 1,587.35 1,587.34 1,665.63 1,665.62 1,626.49 Per Diem Interest:	1,665.63 1,665.62 0.00 0.00 0.00 4.99 0.00 0.00	0.00 9,758.91 9,758.91 8,171.56 6,584.22 4,918.59 3,252.97 1,626.48 1,626.48
542 12	DLAL, MOUAD 7 NOKOMIS AVE LAKE HIAWATHA, NJ 7 NOKOMIS AVE 01/17/25 25 1 P001 CK 214 04/17/25 25 2 P001 CK 235 08/06/25 25 3 P001 CK 264 11/06/25 25 4 P001 CK 280 02/17/26 26 1 P001 CK 325	122900 178800 07034 0 2 301700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,263.91 5,263.91 2,599.90 2,599.90 2,728.12 2,728.12 2,664.01 Per Diem Interest:	2,728.12 2,728.12 0.00 0.00 0.00 0.00 14.64 0.00	0.00 15,984.06 15,984.06 13,384.16 10,784.26 8,056.14 5,328.02 2,664.01 2,664.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
542 14	PATEL, ANIL/SHEETAL 1 NOKOMIS AVE LAKE HIAWATHA, NJ 1 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122200 00660 101000 07034 0 2 223200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,894.29 3,894.27 1,923.43 1,923.42 2,018.29 2,018.28 1,970.86 Per Diem Interest:	2,018.29 2,018.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,825.13 11,825.13 9,901.70 7,978.28 5,959.99 3,941.71 1,970.85 1,970.85
542 16	WASEEM ENTERPRISES LLC 11 DEAN ST MADISON, NJ 4 NO BEVERWYCK RD 01/06/25 25 1 P001 CK 995729 04/08/25 25 1 P001 CK 04/08/25 25 2 P001 CK 08/11/25 25 2 P001 CK 08/11/25 25 3 P001 CK 09/30/25 25 3 P001 CK 09/30/25 25 4 P001 CK 01/13/26 25 4 P001 CK 01/13/26 26 1 P001 CK 04/28/26 26 1 P001 CK 04/28/26 26 2 P001 CK	330000 141400 07940 0 4A 471400 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	8,224.76 8,224.75 4,062.28 0.01 4,062.28 0.01 4,262.63 0.01 4,262.62 0.01 4,162.46 0.01 4,162.45 Per Diem Interest:	4,262.64 4,262.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,974.78 24,974.78 20,912.50 20,912.49 16,850.21 16,850.20 12,587.57 12,587.56 8,324.94 8,324.93 4,162.47 4,162.46 0.01 0.01
542 17	1236 RT 46 LLC 12-14 NO BEVERWYCK RD PARSIPPANY, NJ 12-14 NO BEVERWYCK RD 01/15/25 25 1 P001 CK 05/02/25 25 2 P001 CK 633 05/02/25 25 3 P001 CK 633 08/05/25 25 3 P001 CK 637 08/05/25 25 4 P001 CK 637 10/06/25 25 4 P001 CK 16195 10/06/25 26 1 P001 CK 16195 02/03/26 26 1 P001 CK	110000 173500 07054 0 4A 283500 2,443.07 2,443.06 0.10 2,563.45 0.10 2,563.44 0.10 2,503.21 Per Diem Interest:	0.00	4,946.38 4,946.36 2,563.55 2,563.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,563.55 2,563.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,019.83 15,019.83 12,576.76 10,133.70 10,133.60 7,570.15 7,570.05 5,006.61 5,006.51 2,503.30 2,503.30
542 18	TAKIER, RANJAN 5 NIKKI CT PARSIPPANY, NJ 16 NO BEVERWYCK RD 11/13/24 25 1 P001 CK 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/13/25 25 4 P001 CK	184300 0 07054 0 1 184300 1,588.21 1,588.21 1,666.53 1,666.53	0.00	3,215.58 3,215.58 1,666.53 1,666.53 0.00 0.00 0.00 5.00	1,666.53 1,666.53 0.00 0.00 0.00 0.00 0.00 5.00	0.00 9,764.22 9,764.22 8,176.01 6,587.80 4,921.27 3,254.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
542	18 11/13/25 25 4 R001 CK	TAKIER, RANJAN online bad acct # Original Payment Date: 11/13/25	Continued	1,666.53	5.00	4,921.27
	02/11/26 25 4 P001 CK			1,666.53	41.66	3,254.74
	11/13/25 26 1 P001 CK			1,627.37	0.00	1,627.37
	11/13/25 26 1 R001 CK	online bad acct # Original Payment Date: 11/13/25		1,627.37	0.00	3,254.74
	02/11/26 26 1 P001 CK			1,627.37	8.14	1,627.37
				Per Diem Interest:	0.00	1,627.37
542 20	BYRDAK, JOSEPH A 23 MERRIE TRL DENVER, NJ 24 NO BEVERWYCK RD	123800 172800 07834 0 4A 296600	0.00	5,174.93 5,174.93	2,682.01 2,682.00	0.00 15,713.87 15,713.87
	12/11/24 25 1 P001 CK 20532659			9.57	0.00	15,704.30
	03/03/25 25 1 P001 CK 26498308			2,542.10	27.41	13,162.20
	06/13/25 25 1 P001 CK 181			4.28	0.21	13,157.92
	06/13/25 25 2 P001 CK 181			2,555.95	53.67	10,601.97
	08/29/25 25 3 P001 CK	payargo		2,682.01	0.00	7,919.96
	11/26/25 25 4 P001 CK	payargo		2,658.89	23.11	5,261.07
	02/24/26 25 4 P001 CK	payargo		23.11	1.02	5,237.96
	02/24/26 26 1 P001 CK	payargo		2,618.98	30.12	2,618.98
	02/24/26 26 2 P001 CK	payargo		3.96	0.00	2,615.02
				Per Diem Interest:	0.00	2,615.02
542 21	LEE, WING YIM & TERESEA LEE 27 COLES CT RIVER EDGE, NJ 28 NO BEVERWYCK RD	275000 74400 07661 0 4A 349400	0.00	6,096.17 6,096.15	3,159.45 3,159.45	0.00 18,511.22 18,511.22
	02/07/25 25 1 P001 CK			3,010.96	0.00	15,500.26
	05/09/25 25 2 P001 CK			3,010.95	0.00	12,489.31
	08/05/25 25 3 P001 CK			3,159.45	0.00	9,329.86
	11/04/25 25 4 P001 CK			3,159.45	0.00	6,170.41
	02/09/26 26 1 P001 CK			3,085.21	0.00	3,085.20
				Per Diem Interest:	0.00	3,085.20
543 1	WASILEWSKI, DREW 161 LAKE SHORE DR LAKE HIAWATHA, NJ 161 LAKE SHORE DR	115900 00660 118500 07034 0 2 234400	0.00	4,089.71 4,089.69	2,119.56 2,119.56	0.00 12,418.52 12,418.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,019.95	0.00	10,398.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,019.94	0.00	8,378.63
	08/22/25 25 3 P001 CK			2,119.56	0.00	6,259.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,119.56	0.00	4,139.51
	02/04/26 26 1 P001 CK	CORELOGIC		2,069.76	0.00	2,069.75
				Per Diem Interest:	0.00	2,069.75

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
543 4	MONDAL, SUKLA/BIPLOB K/BISHAL K					119500			0.00
	29 DACOTAH AVE					00660 319300	7,655.97	3,967.85	
	LAKE HIAWATHA, NJ					07034 0	7,655.96	3,967.85	23,247.63
	29 DACOTAH AVE					2 438800	0.00		23,247.63
	02/03/25	25	1	P001	CK	CORELOGIC	3,781.36	0.00	19,466.27
	05/07/25	25	2	P001	CK	CORELOGIC	3,781.36	0.00	15,684.91
	08/22/25	25	3	P001	CK		3,967.85	0.00	11,717.06
	11/04/25	25	4	P001	CK	CORELOGIC	3,967.85	0.00	7,749.21
	02/04/26	26	1	P001	CK	CORELOGIC	3,874.61	0.00	3,874.60
	Per Diem Interest:							0.00	3,874.60
543 5	HANSEN, JONATHAN					108000			0.00
	27 DACOTAH AVE					00660 88400	3,426.70	1,775.95	
	LAKE HIAWATHA, NJ					07034 0	3,426.69	1,775.94	10,405.28
	27 DACOTAH AVE					2 196400	0.00		10,405.28
	02/03/25	25	1	P001	CK	CORELOGIC	1,692.48	0.00	8,712.80
	05/07/25	25	2	P001	CK	CORELOGIC	1,692.48	0.00	7,020.32
	08/22/25	25	3	P001	CK		1,775.95	0.00	5,244.37
	11/04/25	25	4	P001	CK	CORELOGIC	1,775.94	0.00	3,468.43
	02/04/26	26	1	P001	CK	CORELOGIC	1,734.22	0.00	1,734.21
	Per Diem Interest:							0.00	1,734.21
543 7.01	ZHENG/DUAN, XIUWEN/FANG					113800			0.00
	21 DACOTAH AVE					00660 185800	5,227.28	2,709.13	
	LAKE HIAWATHA, NJ					07034 0	5,227.27	2,709.13	15,872.81
	21 DACOTAH AVE					2 299600	0.00		15,872.81
	02/03/25	25	1	P001	CK	CORELOGIC	2,581.81	0.00	13,291.00
	05/07/25	25	2	P001	CK	CORELOGIC	2,581.80	0.00	10,709.20
	08/22/25	25	3	P001	CK		2,709.13	0.00	8,000.07
	11/04/25	25	4	P001	CK	CORELOGIC	2,709.13	0.00	5,290.94
	02/04/26	26	1	P001	CK	CORELOGIC	2,645.47	0.00	2,645.47
	Per Diem Interest:							0.00	2,645.47
543 8	CALLEROS, JOSEPH					119500			0.00
	15 DACOTAH AVE					00660 67100	3,255.71	1,687.33	
	LAKE HIAWATHA, NJ					07034 0	3,255.70	1,687.33	9,886.07
	15 DACOTAH AVE					2 186600	0.00		9,886.07
	02/03/25	25	1	P001	CK	CORELOGIC	1,608.03	0.00	8,278.04
	05/07/25	25	2	P001	CK	CORELOGIC	1,608.02	0.00	6,670.02
	08/22/25	25	3	P001	CK		1,687.33	0.00	4,982.69
	11/04/25	25	4	P001	CK	CORELOGIC	1,687.33	0.00	3,295.36
	02/04/26	26	1	P001	CK	CORELOGIC	1,647.68	0.00	1,647.68
	Per Diem Interest:							0.00	1,647.68
543 9	GEORGE/BLESSAN, BLESSAN V/BEENA V					119500			0.00
	17 DACOTAH AVE					146500	4,641.04	2,405.31	
	LAKE HIAWATHA, NJ					07034 0	4,641.03	2,405.30	14,092.68
	17 DACOTAH AVE					2 266000	0.00		14,092.68
	02/03/25	25	1	P001	CK	CORELOGIC	2,292.26	0.00	11,800.42
	05/07/25	25	2	P001	CK	CORELOGIC	2,292.25	0.00	9,508.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
543	9	GEORGE/BLESSAN, BLESSAN V/BEENA V	Continued			
	08/22/25 25 3 P001 CK			2,405.31	0.00	7,102.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,405.30	0.00	4,697.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,348.78	0.00	2,348.78
				Per Diem Interest:	0.00	2,348.78
543 10	BAO, ZHIYONG 575 RYERSON RD LINCOLN PARK, NJ 11 DACOTAH AVE	108000 114400 07035 0 2 222400	0.00	3,880.34 3,880.32	2,011.05 2,011.05	0.00 11,782.76 11,782.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,916.54	0.00	9,866.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,916.53	0.00	7,949.69
	08/22/25 25 3 P001 CK			2,011.05	0.00	5,938.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,011.05	0.00	3,927.59
	02/04/26 26 1 P001 CK	CORELOGIC		1,963.80	0.00	1,963.79
				Per Diem Interest:	0.00	1,963.79
543 11	LAM/ZHANG, GANG/SHI YU 79 KNOLL RD PARSIPPANY, NJ 9 DACOTAH AVE	113800 00660 120800 07054 0 2 234600	0.00	4,093.19 4,093.18	2,121.37 2,121.37	0.00 12,429.11 12,429.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,021.67	0.00	10,407.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,021.66	0.00	8,385.78
	08/22/25 25 3 P001 CK			2,121.37	0.00	6,264.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,121.37	0.00	4,143.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,071.52	0.00	2,071.52
				Per Diem Interest:	0.00	2,071.52
543 14	ZHANG, MIN/ZHU, JUFENG 2 NOKOMIS AVE LAKE HIAWATHA, NJ 2 NOKOMIS AVE	119500 00672 140100 07034 0 2 259600	0.00	4,529.38 4,529.37	2,347.43 2,347.43	0.00 13,753.61 13,753.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,237.11	0.00	11,516.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,237.10	0.00	9,279.40
	08/22/25 25 3 P001 CK			2,347.43	0.00	6,931.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,347.43	0.00	4,584.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,292.27	0.00	2,292.27
				Per Diem Interest:	0.00	2,292.27
543 15.1	BALE, MICHAEL 8 NOKOMIS AVE LAKE HIAWATHA, NJ 8 NOKOMIS AVE	119500 140100 07034 0 2 259600	0.00	4,529.38 4,529.37	2,347.43 2,347.43	0.00 13,753.61 13,753.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,237.11	0.00	11,516.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,237.10	0.00	9,279.40
	08/22/25 25 3 P001 CK			2,347.43	0.00	6,931.97
	11/04/25 25 4 P001 CK	CORELOGIC		2,347.43	0.00	4,584.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,292.27	0.00	2,292.27
				Per Diem Interest:	0.00	2,292.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
543 17	MANSUR, HARIS/ZERINA B 16 NOKOMIS AVE LAKE HIAWATHA, NJ 16 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 150100 07034 0 2 269600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,703.85 4,703.85 2,323.28 2,323.28 2,437.86 2,437.85 2,380.57 Per Diem Interest:	2,437.86 2,437.85 0.00 0.00 0.00 0.00 0.00	0.00 14,283.41 14,283.41 11,960.13 9,636.85 7,198.99 4,761.14 2,380.57 2,380.57
543 19	HUPPERT, MATTHEW/HEIDI 22 NOKOMIS AVE LAKE HIAWATHA, NJ 22 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 64300 07034 0 2 183800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,206.86 3,206.85 1,583.90 1,583.90 1,662.01 1,662.01 1,622.96 Per Diem Interest:	1,662.01 1,662.01 0.00 0.00 0.00 0.00 0.00	0.00 9,737.73 9,737.73 8,153.83 6,569.93 4,907.92 3,245.91 1,622.95 1,622.95
543 20	FORRESTER, JULIE N 24 NOKOMIS AVE LAKE HIAWATHA, NJ 24 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 77700 07034 0 2 185700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,240.00 3,240.00 1,600.27 1,600.27 1,679.19 1,679.19 1,639.73 Per Diem Interest:	1,679.19 1,679.19 0.00 0.00 0.00 0.00 0.00	0.00 9,838.38 9,838.38 8,238.11 6,637.84 4,958.65 3,279.46 1,639.73 1,639.73
543 21	FEOLA, PASQUALE M/BARBARA J 26 NOKOMIS AVE LAKE HIAWATHA, NJ 26 NOKOMIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 117400 07034 0 2 225400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,932.68 3,932.66 1,942.39 1,942.38 2,038.18 2,038.18 1,990.29 Per Diem Interest:	2,038.18 2,038.18 0.00 0.00 0.00 0.00 0.00	0.00 11,941.70 11,941.70 9,999.31 8,056.93 6,018.75 3,980.57 1,990.28 1,990.28
544 1	GANDHI, CHETAN N/NILA C 151 LAKE SHORE DR LAKE HIAWATHA, NJ 151 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	110300 127400 07034 0 2 237700 CORELOGIC CORELOGIC	0.00	4,147.27 4,147.27 2,048.38 2,048.38	2,149.40 2,149.40 0.00 0.00	0.00 12,593.34 12,593.34 10,544.96 8,496.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544	1	GANDHI, CHETAN N/NILA C	Continued			
	08/22/25 25 3 P001 CK			2,149.40	0.00	6,347.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,149.40	0.00	4,197.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,098.89	0.00	2,098.89
			Per Diem Interest:		0.00	2,098.89
544 6	HOFFMAN, LOUIS H III 19 CALUMET AVE LAKE HIAWATHA, NJ 19 CALUMET AVE	108000 00660 101800 07034 0 2 209800	0.00	3,660.50 3,660.48	1,897.12 1,897.11	0.00 11,115.21 11,115.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,807.96	0.00	9,307.25
	05/07/25 25 2 P001 CK	CORELOGIC		1,807.95	0.00	7,499.30
	08/22/25 25 3 P001 CK			1,897.12	0.00	5,602.18
	11/04/25 25 4 P001 CK	CORELOGIC		1,897.11	0.00	3,705.07
	02/04/26 26 1 P001 CK	CORELOGIC		1,852.54	0.00	1,852.53
			Per Diem Interest:		0.00	1,852.53
544 7	OGANESYAN/PKHAKADZE, VALENTINA/TATIA 15 CALUMET AVE LAKE HIAWATHA, NJ 15 CALUMET AVE	119500 00660 128800 07034 0 2 248300	0.00	4,332.22 4,332.22	2,245.25 2,245.25	0.00 13,154.94 13,154.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,139.73	0.00	11,015.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,139.73	0.00	8,875.48
	08/22/25 25 3 P001 CK			2,245.25	0.00	6,630.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,245.25	0.00	4,384.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,192.49	0.00	2,192.49
			Per Diem Interest:		0.00	2,192.49
544 8	WELHEMINA/JONG, FNU/SEPTILYANI 11 CALUMET AVE LAKE HIAWATHA, NJ 11 CALUMET AVE	108000 72100 07034 0 2 180100	0.00	3,142.31 3,142.29	1,628.55 1,628.55	0.00 9,541.70 9,541.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,552.02	0.00	7,989.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,552.01	0.00	6,437.67
	08/22/25 25 3 P001 CK			1,628.55	0.00	4,809.12
	11/04/25 25 4 P001 CK	CORELOGIC		1,628.55	0.00	3,180.57
	02/04/26 26 1 P001 CK	CORELOGIC		1,590.29	0.00	1,590.28
			Per Diem Interest:		0.00	1,590.28
544 11	REDDICKS, SANCHEZ E 1 CALUMET AVE LAKE HIAWATHA, NJ 1 CALUMET AVE	127300 90300 07034 0 2 217600	0.00	3,796.58 3,796.58	1,967.65 1,967.64	0.00 11,528.45 11,528.45
	02/03/25 25 1 P001 CK	CORELOGIC		1,875.17	0.00	9,653.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,875.17	0.00	7,778.11
	08/22/25 25 3 P001 CK			1,967.65	0.00	5,810.46
	11/04/25 25 4 P001 CK	CORELOGIC		1,967.64	0.00	3,842.82
	02/04/26 26 1 P001 CK	CORELOGIC		1,921.41	0.00	1,921.41
			Per Diem Interest:		0.00	1,921.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544 12	RAMIREZ/PEREZ, HARLEN/ARIADNA 2 DACOTAH AVE LAKE HIAWATHA, NJ 2 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 00660 123900 07034 0 2 247900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,325.24 4,325.24 2,136.28 2,136.28 2,241.64 2,241.63 2,188.96 Per Diem Interest:	2,241.64 2,241.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,133.75 13,133.75 10,997.47 8,861.19 6,619.55 4,377.92 2,188.96 2,188.96
544 13	ASLAM/JAVED, MUHAMMAD J/AMMARA 4 DACOTAH AVE LAKE HIAWATHA, NJ 4 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 118300 07034 0 2 226300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,948.38 3,948.37 1,950.15 1,950.14 2,046.32 2,046.31 1,998.23 Per Diem Interest:	2,046.32 2,046.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,989.38 11,989.38 10,039.23 8,089.09 6,042.77 3,996.46 1,998.23 1,998.23
544 14	PERSAUD, DEODAT/RAJ LASHKMI 8 DACOTAH AVE LAKE HIAWATHA, NJ 8 DACOTAH AVE 02/19/25 25 1 P001 CK 05/29/25 25 2 P001 CK 08/18/25 25 3 P001 CK 12/08/25 25 4 P001 CK 02/12/26 26 1 P001 CK	119500 125900 07034 0 2 245400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,281.63 4,281.61 2,114.74 2,114.73 2,219.03 2,219.03 2,166.89 Per Diem Interest:	2,219.03 2,219.03 11.53 17.94 0.00 25.63 7.34 0.00	0.00 13,001.30 13,001.30 10,886.56 8,771.83 6,552.80 4,333.77 2,166.88 2,166.88
544 15	SLINGER, ALEX/LINDSEY 10 DACOTAH AVE PARSIPPANY, NJ 10 DACOTAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 96600 07054 0 2 204600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,569.76 3,569.76 1,763.14 1,763.14 1,850.10 1,850.09 1,806.62 Per Diem Interest:	1,850.10 1,850.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,839.71 10,839.71 9,076.57 7,313.43 5,463.33 3,613.24 1,806.62 1,806.62
544 16	LI/LIN, XINGUO/QING 12 DACOTAH AVE LAKE HIAWATHA, NJ 12 DACOTAH AVE 01/13/25 25 1 P001 CK 05/13/25 25 2 P001 CK	119500 80200 07034 0 2 199700 CORELOGIC CORELOGIC	0.00	3,484.27 3,484.26 1,720.92 1,720.91	1,805.79 1,805.78 0.00 5.33	0.00 10,580.10 10,580.10 8,859.18 7,138.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
544	16	LI/LIN, XINGUO/QING	Continued			
	08/05/25 25 3 P001 CK			1,805.79	0.00	5,332.48
	09/29/25 25 4 P001 CK			1,805.78	0.00	3,526.70
	01/09/26 26 1 P001 CK			1,763.35	0.00	1,763.35
				Per Diem Interest:	0.00	1,763.35
544 18	MARQUARDT, MARY G 448 BOLSON DR OCOMOWOC, WI 22 DACOTAH AVE	119500 107300 53066 0 2 226800	0.00	3,957.10 3,957.09	2,050.84 2,050.84	0.00 12,015.87 12,015.87
	02/03/25 25 1 P001 CK			1,954.45	0.00	10,061.42
	09/16/25 25 2 P001 CK			1,954.45	75.68	8,106.97
	09/16/25 25 3 P001 CK			2,050.84	46.14	6,056.13
	04/27/26 25 4 P001 CK			2,050.84	107.14	4,005.29
	04/27/26 26 1 P001 CK			2,002.65	86.11	2,002.64
				Per Diem Interest:	0.00	2,002.64
544 18.1	CRUZ, SONIA BAUTISTA/EDISON BAUTISTA 24 DACOTAH AVE LAKE HIAWATHA, NJ 24 DACOTAH AVE	108000 97900 07034 0 2 205900	0.00	3,592.45 3,592.44	1,861.85 1,861.85	0.00 10,908.59 10,908.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,774.35	0.00	9,134.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,774.34	0.00	7,359.90
	08/22/25 25 3 P001 CK			1,861.85	0.00	5,498.05
	11/04/25 25 4 P001 CK	CORELOGIC		1,861.85	0.00	3,636.20
	02/04/26 26 1 P001 CK	CORELOGIC		1,818.10	0.00	1,818.10
				Per Diem Interest:	0.00	1,818.10
544 19	VALDEZ, DANA M 26 DACOTAH AVE LAKE HIAWATHA, NJ 26 DACOTAH AVE	108000 98800 07034 0 2 206800	0.00	3,608.15 3,608.14	1,869.99 1,869.99	0.00 10,956.27 10,956.27
	02/03/25 25 1 P001 CK	CORELOGIC		1,782.10	0.00	9,174.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,782.10	0.00	7,392.07
	08/22/25 25 3 P001 CK			1,869.99	0.00	5,522.08
	11/04/25 25 4 P001 CK	CORELOGIC		1,869.99	0.00	3,652.09
	02/04/26 26 1 P001 CK	CORELOGIC		1,826.05	0.00	1,826.04
				Per Diem Interest:	0.00	1,826.04
544 20	JOSHI, RAKESH 28 DACOTAH AVE LAKE HIAWATHA, NJ 28 DACOTAH AVE	108000 116200 07034 0 2 224200	0.00	3,911.74 3,911.72	2,027.33 2,027.32	0.00 11,878.11 11,878.11
	12/16/24 25 1 P001 CK			1,932.05	0.00	9,946.06
	05/30/25 25 2 P001 CK			1,932.04	15.93	8,014.02
	09/08/25 25 3 P001 CK			2,027.33	22.09	5,986.69
	09/08/25 25 4 P001 CK			2,027.32	0.00	3,959.37
				Per Diem Interest:	55.59	4,014.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
545 1	CIASTON, CONNOR 141 LAKE SHORE DR LAKE HIAWATHA, NJ 141 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 06763 48900 07034 0 2 164800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,875.36 2,875.34 1,420.17 1,420.16 1,490.21 1,490.20 1,455.19 Per Diem Interest:	1,490.21 1,490.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,731.11 8,731.11 7,310.94 5,890.78 4,400.57 2,910.37 1,455.18 1,455.18
545 2	BAGDON, LINDA J 137 LAKE SHORE DR LAKE HIAWATHA, NJ 137 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116400 151800 07034 0 2 268200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.43 4,679.41 2,311.22 2,311.21 2,425.20 2,425.19 2,368.21 Per Diem Interest:	2,425.20 2,425.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,209.23 14,209.23 11,898.01 9,586.80 7,161.60 4,736.41 2,368.20 2,368.20
545 3	VEJERLA/SREERAMBHATLA, R/L 135 LAKE SHORE DR LAKE HIAWATHA, NJ 135 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125100 00660 113400 07034 0 2 238500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,161.24 4,161.22 2,055.28 2,055.27 2,156.64 2,156.63 2,105.96 Per Diem Interest:	2,156.64 2,156.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,635.73 12,635.73 10,580.45 8,525.18 6,368.54 4,211.91 2,105.95 2,105.95
545 5	DIAZ, WALTER 23 WENONAH AVE LAKE HIAWATHA, NJ 23 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 102400 07034 0 2 221900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,871.61 3,871.60 1,912.23 1,912.22 2,006.53 2,006.53 1,959.38 Per Diem Interest:	2,006.53 2,006.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,756.27 11,756.27 9,844.04 7,931.82 5,925.29 3,918.76 1,959.38 1,959.38
545 6	BUTRYN, JOHN HENRYK/LUO, JASMINE 21 WENONAH AVE LAKE HIAWATHA, NJ 21 WENONAH AVE 10/21/25 25 4 J065 10/31/25 25 4 P001 CK	119500 94600 07034 0 15F 214100 2025 Added Seq 1	0.00	0.00 0.00 5,671.51 5,671.51	0.00 0.00 0.00 0.00	0.00 0.00 5,671.51 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
545	6	BUTRYN, JOHN HENRYK/LUO, JASMINE	Continued			
	10/21/25 26 1 J065	2025 Added	Seq 1	1,890.51	0.00	1,890.51
	02/04/26 26 1 P001 CK	CORELOGIC		1,890.51	0.00	0.00
	10/21/25 26 2 J065	2025 Added	Seq 1	1,890.50	0.00	1,890.50
				Per Diem Interest:	0.00	1,890.50
545	CHECKE, ADAM/TERRI	108000				0.00
7	19 WENONAH AVE	98000		3,594.19	1,862.76	
	LAKE HIAWATHA, NJ	07034 0		3,594.18	1,862.75	10,913.88
	19 WENONAH AVE	2 206000	0.00			10,913.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,775.21	0.00	9,138.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,775.20	0.00	7,363.47
	08/22/25 25 3 P001 CK			1,862.76	0.00	5,500.71
	11/04/25 25 4 P001 CK	CORELOGIC		1,862.75	0.00	3,637.96
	02/04/26 26 1 P001 CK	CORELOGIC		1,818.98	0.00	1,818.98
				Per Diem Interest:	0.00	1,818.98
545	NOVOA-ANDRADE, JORGE E	108000				0.00
8	17 WENONAH AVE	119100		3,962.34	2,053.55	
	LAKE HIAWATHA, NJ	07034 0		3,962.32	2,053.55	12,031.76
	17 WENONAH AVE	2 227100	0.00			12,031.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,957.04	0.00	10,074.72
	05/07/25 25 2 P001 CK	CORELOGIC		1,957.03	0.00	8,117.69
	08/22/25 25 3 P001 CK			2,053.55	0.00	6,064.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,053.55	0.00	4,010.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,005.30	0.00	2,005.29
				Per Diem Interest:	0.00	2,005.29
545	CLARK, J P & E A	108000				0.00
9	15 WENONAH AVE	00660 109400		3,793.10	1,965.84	
	LAKE HIAWATHA, NJ	07034 0		3,793.08	1,965.84	11,517.86
	15 WENONAH AVE	2 217400	0.00			11,517.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,873.45	0.00	9,644.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,873.44	0.00	7,770.97
	08/22/25 25 3 P001 CK			1,965.84	0.00	5,805.13
	11/04/25 25 4 P001 CK	CORELOGIC		1,965.84	0.00	3,839.29
	02/04/26 26 1 P001 CK	CORELOGIC		1,919.65	0.00	1,919.64
				Per Diem Interest:	0.00	1,919.64
545	WANG, WESLEY	108000				0.00
10	13 WENONAH AVE	75000		3,192.90	1,654.78	
	LAKE HIAWATHA, NJ	07034 0		3,192.89	1,654.77	9,695.34
	13 WENONAH AVE	2 183000	0.00			9,695.34
	02/03/25 25 1 P001 CK	CORELOGIC		1,577.01	0.00	8,118.33
	05/07/25 25 2 P001 CK	CORELOGIC		1,577.00	0.00	6,541.33
	08/22/25 25 3 P001 CK			1,654.78	0.00	4,886.55
	11/04/25 25 4 P001 CK	CORELOGIC		1,654.77	0.00	3,231.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,615.89	0.00	1,615.89
				Per Diem Interest:	0.00	1,615.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
545 12.02	3 WENONAH AVE 3 WENONAH AVE LAKE HIAWATHA, NJ 3 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112800 00660 199400 07034 0 2 312200	0.00	5,447.12 5,447.10 2,690.39 2,690.38 2,823.07 2,823.06 2,756.73	2,823.07 2,823.06 0.00 0.00 0.00 0.00 0.00	0.00 16,540.35 16,540.35 13,849.96 11,159.58 8,336.51 5,513.45 2,756.72 2,756.72
Per Diem Interest:					0.00	
545 14.01	AYBEK, ADAM ADNAN/SHUKRIYA 2 CALUMET AVE LAKE HIAWATHA, NJ 2 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 240400 07034 0 2 359900	0.00	6,279.36 6,279.36 3,101.44 3,101.44 3,254.40 3,254.39 3,177.92	3,254.40 3,254.39 0.00 0.00 0.00 0.00 0.00	0.00 19,067.51 19,067.51 15,966.07 12,864.63 9,610.23 6,355.84 3,177.92 3,177.92
Per Diem Interest:					0.00	
545 14.02	MUSEMBI, JACKSON 4 CALUMET AVE LAKE HIAWATHA, NJ 4 CALUMET AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 263300 07034 0 2 382800	0.00	6,678.91 6,678.90 3,298.78 3,298.78 3,461.47 3,461.47 3,380.13	3,461.47 3,461.47 0.00 0.00 0.00 0.00 0.00	0.00 20,280.75 20,280.75 16,981.97 13,683.19 10,221.72 6,760.25 3,380.12 3,380.12
Per Diem Interest:					0.00	
545 18	SURACH, PATRICK/AWILDA 20 CALUMET AVE LAKE HIAWATHA, NJ 20 CALUMET AVE 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/12/25 25 4 P001 CK 11/12/25 26 1 P001 CK	119500 117200 07034 0 2 236700	0.00	4,129.83 4,129.82 2,039.77 2,039.76 2,140.36 2,140.35 2,090.06	2,140.36 2,140.35 0.00 0.00 0.00 7.19 0.00	0.00 12,540.36 12,540.36 10,500.59 8,460.83 6,320.47 4,180.12 2,090.06 2,090.06
Per Diem Interest:					0.00	
546 2	NANDKEOLYAR, NIKHIL/SHWETA 127 LAKE SHORE DR LAKE HIAWATHA, NJ 127 LAKE SHORE DR 02/10/25 25 1 P001 CK 05/27/25 25 2 P001 CK	115900 234400 07034 0 2 350300	0.00	6,111.87 6,111.86 3,018.72 3,018.71	3,167.59 3,167.58 0.00 28.41	0.00 18,558.90 18,558.90 15,540.18 12,521.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
546	2	NANDKEOLYAR, NIKHIL/SHWETA	Continued			
	08/25/25 25 3 P001 CK			3,167.59	0.00	9,353.88
	11/19/25 25 4 P001 CK			3,167.58	21.01	6,186.30
	11/19/25 26 1 P001 CK			3,093.15	0.00	3,093.15
				Per Diem Interest:	0.00	3,093.15
546 3	SANTIAGO, LOLITA G & CATALINA, ETAL 123 LAKE SHORE DR LAKE HIAWATHA, NJ 123 LAKE SHORE DR 01/09/25 25 1 P001 CK 05/09/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/14/25 25 4 P001 CK 01/26/26 26 1 P001 CK	115900 103900 07034 0 2 219800	0.00	3,834.97 3,834.96 1,894.13 1,894.13 1,987.54 1,987.54 1,940.84	1,987.54 1,987.54 0.00 0.00 0.00 7.50 0.00	0.00 11,645.01 11,645.01 9,750.88 7,856.75 5,869.21 3,881.67 1,940.83
				Per Diem Interest:	0.00	1,940.83
546 5	JACOBS/POTTS, SAMUEL D/HEATHER E 21 NAVAJO AVE LAKE HIAWATHA, NJ 21 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 119900 07034 0 2 227900	0.00	3,976.29 3,976.29 1,963.93 1,963.93 2,060.79 2,060.78 2,012.36	2,060.79 2,060.78 0.00 0.00 0.00 0.00 0.00	0.00 12,074.15 12,074.15 10,110.22 8,146.29 6,085.50 4,024.72 2,012.36
				Per Diem Interest:	0.00	2,012.36
546 9	KORZIK, ROBERT ERIK/LAUREN SHERRY 1 NAVAJO AVE LAKE HIAWATHA, NJ 1 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00597 125800 07034 0 2 250200	0.00	4,365.37 4,365.36 2,156.10 2,156.10 2,262.43 2,262.43 2,209.27	2,262.43 2,262.43 0.00 0.00 0.00 0.00 0.00	0.00 13,255.59 13,255.59 11,099.49 8,943.39 6,680.96 4,418.53 2,209.26
				Per Diem Interest:	0.00	2,209.26
546 16	CLARK, JOAN L 16 WENONAH AVE LAKE HIAWATHA, NJ 16 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 106200 07034 0 2 225700	0.00	3,937.90 3,937.90 1,944.97 1,944.97 2,040.89 2,040.89 1,992.93	2,040.89 2,040.89 0.00 0.00 0.00 0.00 0.00	0.00 11,957.58 11,957.58 10,012.61 8,067.64 6,026.75 3,985.86 1,992.93
				Per Diem Interest:	0.00	1,992.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
546 17	GRABINSKI, RICHARD/NICOLE 20 WENONAH AVE LAKE HIAWATHA, NJ 20 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 137900 07034 0 2 257400	0.00	4,491.00 4,490.98 2,218.15 2,218.14 2,327.54 2,327.54 2,272.85	2,327.54 2,327.54 0.00 0.00 0.00 0.00 0.00	0.00 13,637.06 13,637.06 11,418.91 9,200.77 6,873.23 4,545.69 2,272.84 2,272.84
Per Diem Interest:					0.00	
546 18	SEN/SOUROKA, OLHA/MARYAN 22 WENONAH AVE LAKE HIAWATHA, NJ 22 WENONAH AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 83400 07034 0 2 191400	0.00	3,339.46 3,339.45 1,649.39 1,649.39 1,730.74 1,730.73 1,690.07	1,730.74 1,730.73 0.00 0.00 0.00 0.00 0.00	0.00 10,140.38 10,140.38 8,490.99 6,841.60 5,110.86 3,380.13 1,690.06 1,690.06
Per Diem Interest:					0.00	
547 1	PARAB/SINGH, NANDAN/APARNA 121 LAKE SHORE DR LAKE HIAWATHA, NJ 121 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 310400 07034 0 2 431100	0.00	7,521.63 7,521.61 3,715.01 3,715.00 3,898.22 3,898.22 3,806.62	3,898.22 3,898.22 0.00 0.00 0.00 0.00 0.00	0.00 22,839.68 22,839.68 19,124.67 15,409.67 11,511.45 7,613.23 3,806.61 3,806.61
Per Diem Interest:					0.00	
547 2	GRISH, DAVID 117 LAKE SHORE DR LAKE HIAWATHA, NJ 117 LAKE SHORE DR 02/10/25 25 1 P001 CK 860 05/08/25 25 2 P001 CK 875 08/06/25 25 3 P001 CK 886 11/17/25 25 4 P001 CK 892 12/09/25 25 4 P001 CK 02/04/26 25 4 P001 CK 898 02/04/26 26 1 P001 CK 898 05/04/26 26 1 P001 CK 905 05/04/26 26 2 P001 CK 905	119500 49100 07034 0 2 168600	0.00	2,941.65 2,941.65 1,452.91 1,452.91 1,524.57 1,519.03 4.24 1.29 1,487.41 1.33 1,487.38	1,524.57 1,524.56 0.00 0.00 0.00 5.53 0.06 0.04 0.00 0.03 0.00	0.00 8,932.43 8,932.43 7,479.52 6,026.61 4,502.04 2,983.01 2,978.77 2,977.48 1,490.07 1,488.74 1.36 1.36
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
547 3	MEDINA, FERNANDO 115 LAKE SHORE DR LAKE HIAWATHA, NJ 115 LAKE SHORE DR 12/23/24 25 1 P001 CK 18081 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00660 72600 07034 0 2 188500	0.00	3,288.86 3,288.85 1,624.40 1,624.40 1,704.51 1,704.51 1,664.46	1,704.51 1,704.51 0.00 0.00 0.00 0.00 0.00	0.00 9,986.73 9,986.73 8,362.33 6,737.93 5,033.42 3,328.91 1,664.45 1,664.45
Per Diem Interest:					0.00	
547 4	GUBALA/BARONE, MATTHEW G/MONA 7 MOHAWK AVE LAKE HIAWATHA, NJ 7 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00672 114000 07034 0 2 233500	0.00	4,074.00 4,073.99 2,012.19 2,012.19 2,111.42 2,111.42 2,061.81	2,111.42 2,111.42 0.00 0.00 0.00 0.00 0.00	0.00 12,370.83 12,370.83 10,358.64 8,346.45 6,235.03 4,123.61 2,061.80 2,061.80
Per Diem Interest:					0.00	
547 5	TARTELL, GARY J & JOAN 5 MOHAWK AVE LAKE HIAWATHA, NJ 5 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00154 82700 07034 0 2 202200	0.00	3,527.89 3,527.88 1,742.46 1,742.46 1,828.39 1,828.39 1,785.43	1,828.39 1,828.39 0.00 0.00 0.00 0.00 0.00	0.00 10,712.55 10,712.55 8,970.09 7,227.63 5,399.24 3,570.85 1,785.42 1,785.42
Per Diem Interest:					0.00	
547 6	MELE/BERMAN, SCOTT/JESSICA 1 MOHAWK AVE LAKE HIAWATHA, NJ 1 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121200 113400 07034 0 2 234600	0.00	4,093.19 4,093.18 2,021.67 2,021.66 2,121.37 2,121.37 2,071.52	2,121.37 2,121.37 0.00 0.00 0.00 0.00 0.00	0.00 12,429.11 12,429.11 10,407.44 8,385.78 6,264.41 4,143.04 2,071.52 2,071.52
Per Diem Interest:					0.00	
547 8	RANA, GIRISHBHAI P/DIVYTA G/ETALS 2 NAVAJO AVE PARSIPPANY, NJ 2 NAVAJO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120000 182400 07054 0 2 302400	**Sp Charges** 0.00	5,276.14 5,276.12 2,605.94 2,605.93	2,734.45 2,734.45 0.00 0.00	0.00 16,021.16 16,021.16 13,415.22 10,809.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
547	8	RANA, GIRISHBHAI P/DIVYTA G/ETALS	Continued			
	08/22/25 25 3 P001 CK			2,734.45	0.00	8,074.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,734.45	0.00	5,340.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,670.20	0.00	2,670.19
				Per Diem Interest:	0.00	2,670.19
547 10	BASILE, DANILE III 8 NAVAJO AVE LAKE HIAWATHA, NJ 8 NAVAJO AVE	110000 00660 95700 07034 0 2 205700		3,588.95 3,588.95	1,860.04 1,860.04	0.00 10,897.98 10,897.98
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,772.62	0.00	9,125.36
	05/07/25 25 2 P001 CK	CORELOGIC		1,772.62	0.00	7,352.74
	08/22/25 25 3 P001 CK			1,860.04	0.00	5,492.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,860.04	0.00	3,632.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,816.33	0.00	1,816.33
				Per Diem Interest:	0.00	1,816.33
547 11	YOUSOFI, MOHAMMAD & ANWAR, NADIA 14 NAVAJO AVE LAKE HIAWATHA, NJ 14 NAVAJO AVE	113800 00660 93200 07034 0 2 207000		3,611.64 3,611.63	1,871.80 1,871.79	0.00 10,966.86 10,966.86
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,783.83	0.00	9,183.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,783.82	0.00	7,399.21
	08/22/25 25 3 P001 CK			1,871.80	0.00	5,527.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,871.79	0.00	3,655.62
	02/04/26 26 1 P001 CK	CORELOGIC		1,827.81	0.00	1,827.81
				Per Diem Interest:	0.00	1,827.81
547 12	MAC PHEE, JENNIFER-TONI 16 NAVAJO AVE LAKE HIAWATHA, NJ 16 NAVAJO AVE	113800 00660 79000 07034 0 2 192800		3,363.89 3,363.87	1,743.40 1,743.39	0.00 10,214.55 10,214.55
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,661.46	0.00	8,553.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,661.45	0.00	6,891.64
	08/22/25 25 3 P001 CK			1,743.40	0.00	5,148.24
	11/04/25 25 4 P001 CK	CORELOGIC		1,743.39	0.00	3,404.85
	02/04/26 26 1 P001 CK	CORELOGIC		1,702.43	0.00	1,702.42
				Per Diem Interest:	0.00	1,702.42
547 13	BARWE/PANCHAL, PRANAV/HIRAL 300 MOHAWK AVE LAKE HIAWATHA, NJ 300 MOHAWK AVE	122000 182400 07034 0 2 304400		5,311.03 5,311.02	2,752.54 2,752.53	0.00 16,127.12 16,127.12
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,623.17	0.00	13,503.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,623.17	0.00	10,880.78
	08/22/25 25 3 P001 CK			2,752.54	0.00	8,128.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,752.53	0.00	5,375.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,687.86	0.00	2,687.85
				Per Diem Interest:	0.00	2,687.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
547 15	VARS, DAVID R & RADHIKA 1300 SIOUX AVE LAKE HIAWATHA, NJ 1300 SIOUX AVE 01/21/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 01/14/26 26 1 P001 CK	120100 173500 07034 0 2 293600	0.00	5,122.59 5,122.59 2,530.10 2,530.10 2,654.88 2,654.87 2,592.49	2,654.88 2,654.87 0.00 0.00 0.00 0.00 0.00	0.00 15,554.93 15,554.93 13,024.83 10,494.73 7,839.85 5,184.98 2,592.49 2,592.49
Per Diem Interest:					0.00	2,592.49
547 16	VAGHELA, SANJAY/VANDANA 100 MOHAWK AVE LAKE HIAWATHA, NJ 100 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 170000 07034 0 2 293000	0.00	5,112.12 5,112.12 2,524.93 2,524.93 2,649.45 2,649.45 2,587.19	2,649.45 2,649.45 0.00 0.00 0.00 0.00 0.00	0.00 15,523.14 15,523.14 12,998.21 10,473.28 7,823.83 5,174.38 2,587.19 2,587.19
Per Diem Interest:					0.00	2,587.19
548 1	EDWARDS, NICHOLAS/SUSANNE 111 LAKE SHORE DR LAKE HIAWATHA, NJ 111 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 138500 07034 0 2 259200	0.00	4,522.40 4,522.38 2,233.66 2,233.65 2,343.82 2,343.81 2,288.74	2,343.82 2,343.81 0.00 0.00 0.00 0.00 0.00	0.00 13,732.41 13,732.41 11,498.75 9,265.10 6,921.28 4,577.47 2,288.73 2,288.73
Per Diem Interest:					0.00	2,288.73
548 2	BRIANT, ROBERT J/DEBORAH F 107 LAKE SHORE DR LAKE HIAWATHA, NJ 107 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 64900 07034 0 2 180800	0.00	3,154.52 3,154.50 1,558.05 1,558.04 1,634.89 1,634.88 1,596.47	1,634.89 1,634.88 0.00 0.00 0.00 0.00 0.00	0.00 9,578.79 9,578.79 8,020.74 6,462.70 4,827.81 3,192.93 1,596.46 1,596.46
Per Diem Interest:					0.00	1,596.46
548 3	PATEL, CHETANKUMAR & MAMTABEN 103 LAKE SHORE DR LAKE HIAWATHA, NJ 103 LAKE SHORE DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK	115900 287100 07034 0 2 403000 2024 Added Seq 1	0.00	5,248.39 5,248.38 1,782.97 3,472.87	3,644.12 3,644.12 0.00 0.00	0.00 17,785.01 17,785.01 19,567.98 16,095.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
548	3	PATEL, CHETANKUMAR & MAMTABEN	Continued			
	10/15/24 25 2 J065	2024 Added	Seq 1	1,782.96	0.00	17,878.07
	04/15/25 25 2 P001 CK			3,472.85	0.00	14,405.22
	07/30/25 25 3 P001 CK			3,644.12	0.00	10,761.10
	10/24/25 25 4 P001 CK			3,644.12	0.00	7,116.98
	01/20/26 26 1 P001 CK			3,558.49	0.00	3,558.49
				Per Diem Interest:	0.00	3,558.49
548 4	SOUTHWELL-CAP, JUNE 5 SIOUX AVE LAKE HIAWATHA, NJ 5 SIOUX AVE	121100 00660 69200 07034 0 2 190300	DS001 500.00	3,195.27 3,195.26	1,658.29 1,658.28	0.00 9,707.10 9,707.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,577.42	0.00	8,129.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,577.41	0.00	6,552.27
	03/13/26 25 2 J056	died 1/27/26		231.51	0.00	6,783.78
	03/25/26 25 2 J163			231.51-	0.00	6,552.27
	08/22/25 25 3 P001 CK			1,658.29	0.00	4,893.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,658.28	0.00	3,235.70
	02/04/26 26 1 P001 CK	CORELOGIC		1,617.85	0.00	1,617.85
	03/25/26 26 2 J063			231.51	0.00	1,849.36
	03/25/26 26 2 P001 CK 310			234.39	0.00	1,614.97
				Per Diem Interest:	0.00	1,614.97
548 5	BHATT, SHIVEN K/KARTHY 1 SIOUX AVE LAKE HIAWATHA, NJ 1 SIOUX AVE	128000 00660 246200 07034 0 2 374200	 0.00	6,528.86 6,528.85	3,383.70 3,383.70	0.00 19,825.11 19,825.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,224.67	0.00	16,600.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,224.67	0.00	13,375.77
	08/22/25 25 3 P001 CK			3,383.70	0.00	9,992.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,383.70	0.00	6,608.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,304.19	0.00	3,304.18
				Per Diem Interest:	0.00	3,304.18
548 6.01	BLANKELY/POLANCO, WILLIAM J/JASMINE 4 MOHAWK AVE LAKE HIAWATHA, NJ 4 MOHAWK AVE	125600 236300 07034 0 2 361900	 0.00	6,314.26 6,314.25	3,272.48 3,272.48	0.00 19,173.47 19,173.47
	11/08/24 25 1 P001 CK CORELOGIC			6,025.04	0.00	13,148.43
	12/27/24 25 1 J064	ck 426007		2,906.36	0.00	16,054.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,118.67	0.00	12,936.12
	08/22/25 25 3 P001 CK			3,272.48	0.00	9,663.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,272.48	0.00	6,391.16
	02/04/26 26 1 P001 CK	CORELOGIC		3,195.58	0.00	3,195.58
				Per Diem Interest:	0.00	3,195.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
548 8	PATEL, HARESH/VINA 100 SIOUX AVE LAKE HIAWATHA, NJ 100 SIOUX AVE 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/02/26 26 1 P001 CK	119500 171300 07034 0 2 290800	0.00	5,073.74 5,073.73 2,505.97 2,505.97 2,629.56 2,629.56 2,567.77	2,629.56 2,629.56 0.00 0.00 0.00 0.00 0.00	0.00 15,406.59 15,406.59 12,900.62 10,394.65 7,765.09 5,135.53 2,567.76 2,567.76
Per Diem Interest:					0.00	2,567.76
548 10	RANA, BHAGVANDAS/NIKUNJ B/JINAL N 500 SIOUX AVE LAKE HIAWATHA, NJ 500 SIOUX AVE 01/21/25 25 1 P001 CK 04/22/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 55-760/213 11/10/25 25 4 P001 CS 02/03/26 26 1 P001 CS	119500 163900 07034 0 2 283400	0.00	4,944.63 4,944.62 2,442.20 2,442.20 2,562.65 1,062.64 1,500.00 2,502.43	2,562.65 2,562.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,014.54 15,014.54 12,572.34 10,130.14 7,567.49 6,504.85 5,004.85 2,502.42 2,502.42
Per Diem Interest:					0.00	2,502.42
548 11	MCCARTHY, J W & L M 700 SIOUX AVE LAKE HIAWATHA, NJ 700 SIOUX AVE 12/30/25 25 1 P001 CK 5159 12/30/25 25 2 P001 CK 5159 12/30/25 25 3 P001 CK 5159 12/30/25 25 4 P001 CK 5159 04/23/26 26 1 P001 CK 50746033 04/23/26 26 1 P001 CK 50746034 04/23/26 26 2 P001 CK 50746033	123000 187200 07034 0 2 310200	0.00	5,412.22 5,412.21 2,673.15 2,673.15 2,804.98 2,804.98 13.33 2,725.74 2,725.73	2,804.98 2,804.98 302.65 319.44 208.97 82.75 0.00 78.13 0.00	0.00 16,434.39 16,434.39 13,761.24 11,088.09 8,283.11 5,478.13 5,464.80 2,739.06 13.33 13.33
Per Diem Interest:					0.00	13.33
548 12	PALEN, EMILIO JR/NEDY 900 SIOUX AVE LAKE HIAWATHA, NJ 900 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120200 167900 07034 0 2 288100	0.00	5,026.64 5,026.62 2,482.71 2,482.70 2,605.14 2,605.14 2,543.93	2,605.14 2,605.14 0.00 0.00 0.00 0.00 0.00	0.00 15,263.54 15,263.54 12,780.83 10,298.13 7,692.99 5,087.85 2,543.92 2,543.92
Per Diem Interest:					0.00	2,543.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
548 15	VUOLO, GEORGE M JR/LISA M 200 MOHAWK AVE LAKE HIAWATHA, NJ 200 MOHAWK AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 185200 07034 0 2 304700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,316.26 5,316.25 2,625.76 2,625.75 2,755.25 2,755.24 2,690.50 Per Diem Interest:	2,755.25 2,755.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,143.00 16,143.00 13,517.24 10,891.49 8,136.24 5,381.00 2,690.50 2,690.50
548 16.01	VAGHELA, JAGDISHBHAI K/HEMLATA J 2 MOHAWK AVE LAKE HIAWATHA, NJ 2 MOHAWK AVE 09/27/24 25 1 P001 CK 21791803 11/08/24 25 1 P001 CK CORELOGIC 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126700 182800 07034 0 2 309500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,400.01 5,400.00 0.01 5,334.23 2,667.12 2,798.65 2,798.65 2,732.89 Per Diem Interest:	2,798.65 2,798.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,397.31 16,397.31 16,397.30 11,063.07 8,395.95 5,597.30 2,798.65 65.76 65.76
549 1	RANADIVE, MEGHANA P/PRASAD 101 LAKE SHORE DR LAKE HIAWATHA, NJ 101 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	99700 01287 299200 07034 0 2 398900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,959.82 6,959.81 3,437.53 3,437.52 3,607.05 3,607.05 3,522.29 Per Diem Interest:	3,607.05 3,607.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,133.73 21,133.73 17,696.20 14,258.68 10,651.63 7,044.58 3,522.29 3,522.29
549 3	AHMADI, HOMA 93 LAKE SHORE DR LAKE HIAWATHA, NJ 93 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	83500 00660 140300 07034 0 2 223800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,904.76 3,904.75 1,928.60 1,928.60 2,023.71 2,023.71 1,976.16 Per Diem Interest:	2,023.71 2,023.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,856.93 11,856.93 9,928.33 7,999.73 5,976.02 3,952.31 1,976.15 1,976.15
549 5	ROMEO, MICHAEL D/JOSETTE/MICHAEL J 19 SEMINOLE AVE LAKE HIAWATHA, NJ 19 SEMINOLE AVE 02/03/25 25 1 P001 CK	86100 88100 07034 0 2 174200 CORELOGIC	0.00	3,039.36 3,039.35 1,501.17	1,575.20 1,575.20 0.00	0.00 9,229.11 9,229.11 7,727.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
549	5	ROMEO, MICHAEL D/JOSETTE/MICHAEL J	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,501.17	0.00	6,226.77
	08/22/25 25 3 P001 CK			1,575.20	0.00	4,651.57
	11/04/25 25 4 P001 CK	CORELOGIC		1,575.20	0.00	3,076.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,538.19	0.00	1,538.18
				Per Diem Interest:	0.00	1,538.18
549 6	SIBRI HOME IMPROVEMENT, LLC 117 WASHINGTON AVE ELMWOOD PARK, NJ 15 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/18/25 25 4 P001 CK 359277	86100 00660 55000 07407 0 2 141100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC		2,461.85 2,461.84 0.00 1,215.93 1,215.93 1,275.90 1,275.89	1,275.90 1,275.89 0.00 0.00 0.00 0.00 0.00	0.00 7,475.48 7,475.48 6,259.55 5,043.62 3,767.72 2,491.83
				Per Diem Interest:	26.86	2,518.69
549 7	BLAKE/RUDOLPH, ROSALYN M/ADAM G 13 SEMINOLE AVE LAKE HIAWATHA, NJ 13 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 00660 118400 07034 0 2 198300 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC		3,459.85 3,459.84 0.00 1,708.86 1,708.85 1,793.13 1,793.12 1,750.99	1,793.13 1,793.12 0.00 0.00 0.00 0.00 0.00	0.00 10,505.94 10,505.94 8,797.08 7,088.23 5,295.10 3,501.98 1,750.99
				Per Diem Interest:	0.00	1,750.99
549 8	HERRMANN, MICHAEL 11 SEMINOLE AVE LAKE HIAWATHA, NJ 11 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 00672 108700 07034 0 2 188600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		3,290.60 3,290.60 0.00 1,625.26 1,625.26 1,705.42 1,705.41 1,665.34	1,705.42 1,705.41 0.00 0.00 0.00 0.00 0.00	0.00 9,992.03 9,992.03 8,366.77 6,741.51 5,036.09 3,330.68 1,665.34
				Per Diem Interest:	0.00	1,665.34
549 9	SIMEONE, ROBYN/FREDERICK R JR 7 SEMINOLE AVE LAKE HIAWATHA, NJ 7 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	87800 00660 109000 07034 0 2 196800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		3,433.68 3,433.66 0.00 1,695.93 1,695.92 1,779.57 1,779.56 1,737.75	1,779.57 1,779.56 0.00 0.00 0.00 0.00 0.00	0.00 10,426.47 10,426.47 8,730.54 7,034.62 5,255.05 3,475.49 1,737.74
				Per Diem Interest:	0.00	1,737.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
549 11	SOLARO, ALICJA 1 SEMINOLE AVE LAKE HIAWATHA, NJ 1 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89200 84700 07034 0 2 173900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,034.13 3,034.12 1,498.59 1,498.58 1,572.49 1,572.49 1,535.54 Per Diem Interest:	1,572.49 1,572.49 0.00 0.00 0.00 0.00 0.00	0.00 9,213.23 9,213.23 7,714.64 6,216.06 4,643.57 3,071.08 1,535.54 1,535.54
549 15	BLACK, SANDRA M 10 SIOUX AVE LAKE HIAWATHA, NJ 10 SIOUX AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	88800 54000 07034 0 2 142800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,491.51 2,491.50 1,230.58 1,230.58 1,291.27 1,291.27 1,260.93 Per Diem Interest:	1,291.27 1,291.27 0.00 0.00 0.00 0.00 0.00	0.00 7,565.55 7,565.55 6,334.97 5,104.39 3,813.12 2,521.85 1,260.92 1,260.92
549 16	QAQISH, HUSSAM & HAMMAD, TAGHRID 12 SIOUX AVE LAKE HIAWATHA, NJ 12 SIOUX AVE 02/13/25 25 1 P001 CK 71177227 03/20/25 25 1 P001 CK 412857054 03/20/25 25 2 P001 CK 412857054 05/07/25 25 2 P001 CK 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	88800 125800 07034 0 2 214600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,640.83 3,640.82 0.00 1,745.91 8.73 1,737.17 8.73 2,035.20 2,043.93 1,894.92 Per Diem Interest:	2,043.93 2,043.93 10.48 32.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,369.51 11,369.51 9,623.60 9,614.87 7,877.70 7,868.97 5,833.77 3,789.84 1,894.92 1,894.92
549 18	SULLIVAN, JENNIFER L 99 SEMINOLE AVE LAKE HIAWATHA, NJ 99 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	99600 189500 00660 0 07034 0 2 289100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,044.08 5,044.07 2,491.32 2,491.32 2,614.19 2,614.18 2,552.76 Per Diem Interest:	2,614.19 2,614.18 0.00 0.00 0.00 0.00 0.00	0.00 15,316.52 15,316.52 12,825.20 10,333.88 7,719.69 5,105.51 2,552.75 2,552.75

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
549 20	HACKLING, DAVID & BARBARA					90100			0.00
	400 SIOUX AVE					00660 179300	4,700.37	2,436.05	
	LAKE HIAWATHA, NJ					07034 0	4,700.35	2,436.05	14,272.82
	400 SIOUX AVE					2 269400	0.00		14,272.82
	02/03/25	25	1	P001	CK	CORELOGIC	2,321.56	0.00	11,951.26
	05/07/25	25	2	P001	CK	CORELOGIC	2,321.55	0.00	9,629.71
	08/22/25	25	3	P001	CK		2,436.05	0.00	7,193.66
	11/04/25	25	4	P001	CK	CORELOGIC	2,436.05	0.00	4,757.61
	02/04/26	26	1	P001	CK	CORELOGIC	2,378.81	0.00	2,378.80
	Per Diem Interest:							0.00	2,378.80
549 21	BIZUB, KAREN					121500			0.00
	600 SIOUX AVE					00672 190300	5,440.14	2,819.45	
	LAKE HIAWATHA, NJ					07034 0	5,440.13	2,819.45	16,519.17
	600 SIOUX AVE					2 311800	0.00		16,519.17
	02/07/25	25	1	P001	CK		2,686.94	0.00	13,832.23
	05/09/25	25	2	P001	CK		2,686.94	0.00	11,145.29
	08/27/25	25	3	P001	CK		2,819.45	0.00	8,325.84
	11/10/25	25	4	P001	CK		2,819.45	0.00	5,506.39
	02/09/26	26	1	P001	CK		2,753.20	0.00	2,753.19
	Per Diem Interest:							0.00	2,753.19
549 23	SAXENA, AMIT/SHIPRA NIGAM					119500			0.00
	1000 SIOUX AVE					00660 161500	4,902.75	2,540.94	
	LAKE HIAWATHA, NJ					07034 0	4,902.75	2,540.94	14,887.38
	1000 SIOUX AVE					2 281000	0.00		14,887.38
	02/03/25	25	1	P001	CK	CORELOGIC	2,421.52	0.00	12,465.86
	05/07/25	25	2	P001	CK	CORELOGIC	2,421.52	0.00	10,044.34
	08/22/25	25	3	P001	CK		2,540.94	0.00	7,503.40
	11/04/25	25	4	P001	CK	CORELOGIC	2,540.94	0.00	4,962.46
	02/04/26	26	1	P001	CK	CORELOGIC	2,481.23	0.00	2,481.23
	Per Diem Interest:							0.00	2,481.23
549 24	BHATT, SURESH/REKHA					123500			0.00
	1200 SIOUX AVE					00660 192800	5,518.65	2,860.14	
	LAKE HIAWATHA, NJ					07034 0	5,518.65	2,860.14	16,757.58
	1200 SIOUX AVE					2 316300	0.00		16,757.58
	02/03/25	25	1	P001	CK	CORELOGIC	2,725.72	0.00	14,031.86
	05/07/25	25	2	P001	CK	CORELOGIC	2,725.72	0.00	11,306.14
	08/22/25	25	3	P001	CK		2,860.14	0.00	8,446.00
	11/04/25	25	4	P001	CK	CORELOGIC	2,860.14	0.00	5,585.86
	02/04/26	26	1	P001	CK	CORELOGIC	2,792.93	0.00	2,792.93
	Per Diem Interest:							0.00	2,792.93
549 28	THAKKAR, AKASH B/JIGISHA A					132000			0.00
	2000 SIOUX AVE					00597 170100	5,270.90	2,731.74	
	LAKE HIAWATHA, NJ					07034 0	5,270.89	2,731.73	16,005.26
	2000 SIOUX AVE					2 302100	0.00		16,005.26
	01/24/25	25	1	P001	CK	LERETA	2,603.35	0.00	13,401.91
	04/30/25	25	2	P001	CK		2,603.35	0.00	10,798.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
549	28 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	THAKKAR, AKASH B/JIGISHA A CORELOGIC CORELOGIC	Continued	2,731.74 2,731.73 2,667.55 Per Diem Interest:	0.00 0.00 0.00 0.00	8,066.82 5,335.09 2,667.54 2,667.54
550 1	IQBAL, AHMAD 83 LAKE SHORE DR LAKE HIAWATHA, NJ 83 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89700 258800 07034 0 2 348500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,080.46 6,080.45 3,003.20 3,003.20 3,151.31 3,151.31 3,077.26 Per Diem Interest:	3,151.31 3,151.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,463.53 18,463.53 15,460.33 12,457.13 9,305.82 6,154.51 3,077.25 3,077.25
550 2	MATIAS, MICHAEL/CHERYL 25 CHEROKEE AVE LAKE HIAWATHA, NJ 25 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 00660 67800 07034 0 2 153900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,685.18 2,685.17 1,326.24 1,326.23 1,391.64 1,391.64 1,358.94 Per Diem Interest:	1,391.64 1,391.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,153.63 8,153.63 6,827.39 5,501.16 4,109.52 2,717.88 1,358.94 1,358.94
550 3	JANI, KIRIT/DARSHANA 23 CHEROKEE AVE LAKE HIAWATHA, NJ 23 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	86100 00660 107100 07034 0 2 193200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,370.86 3,370.85 1,664.90 1,664.90 1,747.01 1,747.01 1,705.96 Per Diem Interest:	1,747.01 1,747.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,235.73 10,235.73 8,570.83 6,905.93 5,158.92 3,411.91 1,705.95 1,705.95
550 4	VANDAL, MOHAMMAD 8 ARNOLD DR PARSIPPANY, NJ 17 CHEROKEE AVE 01/29/25 25 1 P001 CK 04/24/25 25 2 P001 CK 09/15/25 25 3 P001 CK 12/09/25 25 4 P001 CK 01/28/26 26 1 P001 CK	92500 00660 0 07054 0 1 92500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,613.90 1,613.89 797.12 797.12 836.43 836.43 816.78 Per Diem Interest:	836.43 836.43 0.00 0.00 8.18 7.06 0.00 0.00	0.00 4,900.65 4,900.65 4,103.53 3,306.41 2,469.98 1,633.55 816.77 816.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
550 5	GRASSO, THOMAS J & KATHLEEN M 15 CHEROKEE AVE LAKE HIAWATHA, NJ 15 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86400 00660 209200 07034 0 2 295600	0.00	5,157.49 5,157.48 2,547.34 2,547.33 2,672.96 2,672.96 2,610.15	2,672.96 2,672.96 0.00 0.00 0.00 0.00 0.00	0.00 15,660.89 15,660.89 13,113.55 10,566.22 7,893.26 5,220.30 2,610.15 2,610.15
				Per Diem Interest:	0.00	2,610.15
550 6	11 CHEROKEE AVE 11 CHEROKEE AVE LAKE HIAWATHA, NJ 11 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 SC001 86500 07034 0 2 172600	500.00	2,886.44 2,886.44 1,424.88 1,424.88 1,498.24 1,498.23 1,461.56	1,498.24 1,498.23 0.00 0.00 0.00 0.00 0.00	0.00 8,769.35 8,769.35 7,344.47 5,919.59 4,421.35 2,923.12 1,461.56 1,461.56
				Per Diem Interest:	0.00	1,461.56
550 7	TOBJY, GEORGE J/SUSAN A 7 CHEROKEE AVE LAKE HIAWATHA, NJ 7 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89400 00672 95200 07034 0 2 184600	0.00	3,220.81 3,220.81 1,590.79 1,590.79 1,669.25 1,669.24 1,630.02	1,669.25 1,669.24 0.00 0.00 0.00 0.00 0.00	0.00 9,780.11 9,780.11 8,189.32 6,598.53 4,929.28 3,260.04 1,630.02 1,630.02
				Per Diem Interest:	0.00	1,630.02
550 9	1 CHEROKEE AVE LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 1 CHEROKEE AVE 02/04/25 25 1 P001 CS 05/08/25 25 2 P001 CK 08/07/25 25 3 P001 CS 10/09/25 25 4 P001 CS 02/06/26 26 1 P001 CS	88400 27800 07034 0 2 116200	0.00	2,027.41 2,027.39 1,001.36 1,001.35 1,050.74 1,050.73 1,026.05	1,050.74 1,050.73 0.00 0.00 0.00 0.00 0.00	0.00 6,156.27 6,156.27 5,154.91 4,153.56 3,102.82 2,052.09 1,026.04 1,026.04
				Per Diem Interest:	0.00	1,026.04
550 10	GAHLOT/SAINI, PAWAN KUMAR/SONALI 2 SEMINOLE AVE LAKE HIAWATHA, NJ 2 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	92500 00660 181300 07034 0 2 273800	0.00	4,777.14 4,777.12 2,359.48 2,359.47	2,475.84 2,475.83 0.00 0.00	0.00 14,505.93 14,505.93 12,146.45 9,786.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
550	10 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	GAHLOT/SAINI, PAWAN KUMAR/SONALI CORELOGIC CORELOGIC	Continued	2,475.84 2,475.83 2,417.66 Per Diem Interest:	0.00 0.00 0.00 0.00	7,311.14 4,835.31 2,417.65 2,417.65
550 12	KAPPMEIER, JUDITH/GARRY-TRUSTEES 10 SEMINOLE AVE LAKE HIAWATHA, NJ 10 SEMINOLE AVE 02/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/09/25 25 4 P001 CK 02/17/26 26 1 P001 CK	79900 106600 07034 0 2 186500	0.00	3,253.97 3,253.95 1,607.17 1,607.16 1,686.43 1,686.42 1,646.80 Per Diem Interest:	1,686.43 1,686.42 10.06 10.06 0.00 0.00 6.50 0.00	0.00 9,880.77 9,880.77 8,273.60 6,666.44 4,980.01 3,293.59 1,646.79 1,646.79
550 13	RAMIREZ/OSORIO, ISRAEL L/SANDRA 12 SEMINOLE AVE LAKE HIAWATHA, NJ 12 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	77500 252100 07034 0 2 329600	0.00	5,750.70 5,750.70 2,840.33 2,840.33 2,980.41 2,980.40 2,910.37 Per Diem Interest:	2,980.41 2,980.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,462.21 17,462.21 14,621.88 11,781.55 8,801.14 5,820.74 2,910.37 2,910.37
550 14	VELASQUEZ, DANIEL 10 KEARNY ST NEWARK, NJ 14 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 61900 07104 0 2 141800	0.00	2,474.07 2,474.05 1,221.97 1,221.96 1,282.23 1,282.22 1,252.10 Per Diem Interest:	1,282.23 1,282.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,512.57 7,512.57 6,290.60 5,068.64 3,786.41 2,504.19 1,252.09 1,252.09
550 15	VALENTIN, DARIEL 18 SEMINOLE AVE LAKE HIAWATHA, NJ 18 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 00660 177300 07034 0 2 263400	0.00	4,595.68 4,595.67 2,269.85 2,269.85 2,381.80 2,381.79 2,325.83 Per Diem Interest:	2,381.80 2,381.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,954.94 13,954.94 11,685.09 9,415.24 7,033.44 4,651.65 2,325.82 2,325.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
550 16	PALEN-PAULINO, KELVIN L/ETALS 20 SEMINOLE AVE LAKE HIAWATHA, NJ 20 SEMINOLE AVE 01/15/25 25 1 P001 CK 9664 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/03/25 25 4 P001 CK 53468640 02/04/26 26 1 P001 CK	86100 00660 95200 07034 0 2 181300	0.00	3,163.24 3,163.23 1,562.36 1,562.35 1,639.41 1,639.40 1,600.88	1,639.41 1,639.40 0.00 0.00 0.00 0.00 0.00	0.00 9,605.28 9,605.28 8,042.92 6,480.57 4,841.16 3,201.76 1,600.88 1,600.88 Per Diem Interest: 0.00 1,600.88
550 17	CHAGATAY, ZABI 22 SEMINOLE AVE LAKE HIAWATHA, NJ 22 SEMINOLE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 01175 113900 07034 0 2 193800	0.00	3,381.34 3,381.32 1,670.08 1,670.07 1,752.44 1,752.43 1,711.26	1,752.44 1,752.43 0.00 0.00 0.00 0.00 0.00	0.00 10,267.53 10,267.53 8,597.45 6,927.38 5,174.94 3,422.51 1,711.25 1,711.25 Per Diem Interest: 0.00 1,711.25
550 18	MARKOSKI, ZORAN 89 LAKE SHORE DR LAKE HIAWATHA, NJ 89 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	89700 00660 55800 07034 0 2 145500	0.00	2,538.62 2,538.61 1,253.85 1,253.85 1,315.68 1,315.68 1,284.77	1,315.68 1,315.68 0.00 0.00 0.00 0.00 0.00	0.00 7,708.59 7,708.59 6,454.74 5,200.89 3,885.21 2,569.53 1,284.76 1,284.76 Per Diem Interest: 0.00 1,284.76
551 1	DE ROCCO, ELLEN/THOMAS 81 LAKE SHORE DR LAKE HIAWATHA, NJ 81 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86700 81800 07034 0 2 168500	0.00	2,939.91 2,939.90 1,452.05 1,452.05 1,523.66 1,523.66 1,487.86	1,523.66 1,523.66 0.00 0.00 0.00 0.00 0.00	0.00 8,927.13 8,927.13 7,475.08 6,023.03 4,499.37 2,975.71 1,487.85 1,487.85 Per Diem Interest: 0.00 1,487.85
551 2	YOUNG/MARCHELL, TIFFANY/HAROLD K 77 LAKE SHORE DR LAKE HIAWATHA, NJ 77 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83500 00672 74600 07034 0 2 158100	0.00	2,758.46 2,758.45 1,362.43 1,362.43	1,429.62 1,429.61 0.00 0.00	0.00 8,376.14 8,376.14 7,013.71 5,651.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551	2	YOUNG/MARCHELL, TIFFANY/HAROLD K	Continued			
	08/22/25 25 3 P001 CK			1,429.62	0.00	4,221.66
	11/04/25 25 4 P001 CK	CORELOGIC		1,429.61	0.00	2,792.05
	02/04/26 26 1 P001 CK	CORELOGIC		1,396.03	0.00	1,396.02
				Per Diem Interest:	0.00	1,396.02
551 4	R AND R ENTERPRISE LLC 1201 ORANGE ST, STE 600 WILMINGTON, DE 31 HURON AVE	79900 00672 66700 19801 0 2 146600		2,557.81 2,557.80	1,325.63 1,325.63	0.00 7,766.87 7,766.87
	02/04/25 25 1 P001 CS		0.00	1,263.33	0.00	6,503.54
	05/08/25 25 2 P001 CK			1,263.32	0.00	5,240.22
	08/28/25 25 3 P001 CS			1,325.63	0.00	3,914.59
	10/24/25 25 4 P001 CS			1,325.63	0.00	2,588.96
	02/03/26 26 1 P001 CS			1,294.48	0.00	1,294.48
				Per Diem Interest:	0.00	1,294.48
551 5	CAPOZZI, REBECCA/MICHAEL 29 HURON AVE LAKE HIAWATHA, NJ 29 HURON AVE	79900 124700 07034 0 2 204600		3,507.26 3,507.26	1,912.60 1,912.59	0.00 10,839.71 10,839.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,700.64	0.00	9,139.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,700.64	0.00	7,438.43
	08/22/25 25 3 P001 CK			1,912.60	0.00	5,525.83
	10/27/25 25 4 P001 CK 477382			1,912.59	0.00	3,613.24
	02/04/26 26 1 P001 CK	CORELOGIC		1,806.62	0.00	1,806.62
				Per Diem Interest:	0.00	1,806.62
551 6	POWELL, JUDITH/LORENZO 27 HURON AVE LAKE HIAWATHA, NJ 27 HURON AVE	79900 136900 07034 0 2 216800		3,782.63 3,782.61	1,960.42 1,960.41	0.00 11,486.07 11,486.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,868.28	0.00	9,617.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,868.27	0.00	7,749.52
	08/22/25 25 3 P001 CK			1,960.42	0.00	5,789.10
	11/04/25 25 4 P001 CK	CORELOGIC		1,960.41	0.00	3,828.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,914.35	0.00	1,914.34
				Per Diem Interest:	0.00	1,914.34
551 7	LU, CHEN 25 HURON AVE LAKE HIAWATHA, NJ 25 HURON AVE	86100 98500 07034 0 2 184600		3,220.81 3,220.81	1,669.25 1,669.24	0.00 9,780.11 9,780.11
	02/03/25 25 1 P001 CK	CORELOGIC		1,590.79	0.00	8,189.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,590.79	0.00	6,598.53
	08/22/25 25 3 P001 CK			1,669.25	0.00	4,929.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,669.24	0.00	3,260.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,630.02	0.00	1,630.02
				Per Diem Interest:	0.00	1,630.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551 8	CHEN, KING-CHUANG 23 HURON AVE LAKE HIAWATHA, NJ 23 HURON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 112300 07034 0 2 192200	0.00	3,353.42 3,353.40 1,656.29 1,656.28 1,737.97 1,737.96 1,697.13	1,737.97 1,737.96 0.00 0.00 0.00 0.00 0.00	0.00 10,182.75 10,182.75 8,526.46 6,870.18 5,132.21 3,394.25 1,697.12 1,697.12
Per Diem Interest:					0.00	
551 9	PANIAHIE, LEENA/MOHAMMED 30 CHEROKEE AVE LAKE HIAWATHA, NJ 19 HURON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 133200 07034 0 2 219300	0.00	3,826.24 3,826.24 1,889.82 1,889.82 1,983.02 1,983.02 1,936.42	1,983.02 1,983.02 0.00 0.00 0.00 0.00 0.00	0.00 11,618.52 11,618.52 9,728.70 7,838.88 5,855.86 3,872.84 1,936.42 1,936.42
Per Diem Interest:					0.00	
551 11	SEIRAFI/MOSADDEGHI, REZA/RANA 11 HURON AVE LAKE HIAWATHA, NJ 11 HURON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 134900 07034 0 2 214800	0.00	3,747.73 3,747.72 1,851.04 1,851.04 1,942.33 1,942.33 1,896.69	1,942.33 1,942.33 0.00 0.00 0.00 0.00 0.00	0.00 11,380.11 11,380.11 9,529.07 7,678.03 5,735.70 3,793.37 1,896.68 1,896.68
Per Diem Interest:					0.00	
551 14	CARVAJAL, JENNIFER/JUAN 3 HURON AVE LAKE HIAWATHA, NJ 3 HURON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	85200 101100 07034 0 2 186300	0.00	3,250.48 3,250.47 1,605.45 1,605.44 1,684.62 1,684.61 1,645.03	1,684.62 1,684.61 0.00 0.00 0.00 0.00 0.00	0.00 9,870.18 9,870.18 8,264.73 6,659.29 4,974.67 3,290.06 1,645.03 1,645.03
Per Diem Interest:					0.00	
551 16	DURANGO, SANDRA 2 CHEROKEE AVE LAKE HIAWATHA, NJ 2 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	85100 137200 07034 0 2 222300	0.00	3,878.59 3,878.58 1,915.68 1,915.67	2,010.15 2,010.14 0.00 0.00	0.00 11,777.46 11,777.46 9,861.78 7,946.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551	16	DURANGO, SANDRA	Continued			
	08/22/25 25 3 P001 CK			2,010.15	0.00	5,935.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,010.14	0.00	3,925.82
	02/04/26 26 1 P001 CK	CORELOGIC		1,962.91	0.00	1,962.91
			Per Diem Interest:		0.00	1,962.91
551 19	SMITH, SCOTT	80400				0.00
	10 CHEROKEE AVE	00660 159600		4,187.40	2,170.20	
	LAKE HIAWATHA, NJ	07034 0		4,187.40	2,170.20	12,715.20
	10 CHEROKEE AVE	2 240000	0.00			12,715.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,068.20	0.00	10,647.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,068.20	0.00	8,578.80
	08/22/25 25 3 P001 CK			2,170.20	0.00	6,408.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,170.20	0.00	4,238.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,119.20	0.00	2,119.20
			Per Diem Interest:		0.00	2,119.20
551 20	BRUCKEN, R E & P	86100 DS001				0.00
	12 CHEROKEE AVE	00672 99200		3,108.03	1,613.08	
	LAKE HIAWATHA, NJ	07034 0		3,108.02	1,613.07	9,442.20
	12 CHEROKEE AVE	2 185300	500.00			9,442.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,534.33	0.00	7,907.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,534.32	0.00	6,373.55
	08/22/25 25 3 P001 CK			1,613.08	0.00	4,760.47
	11/04/25 25 4 P001 CK	CORELOGIC		1,613.07	0.00	3,147.40
	01/20/26 26 1 P001 CK 100015440			1,573.70	0.00	1,573.70
			Per Diem Interest:		0.00	1,573.70
551 21	754 LYONS AVE LLC	79900				0.00
	7 WILBUR AVE	00660 68400		2,587.47	1,341.00	
	LAKE HIAWATHA, NJ	07034 0		2,587.47	1,341.00	7,856.94
	14 CHEROKEE AVE	2 148300	0.00			7,856.94
	01/24/25 25 1 P001 CS			1,277.98	0.00	6,578.96
	05/08/25 25 2 P001 CK			1,277.98	0.00	5,300.98
	08/11/25 25 3 P001 CS			1,341.00	0.00	3,959.98
	10/24/25 25 4 P001 CS			1,341.00	0.00	2,618.98
	02/03/26 26 1 P001 CS			1,309.49	0.00	1,309.49
			Per Diem Interest:		0.00	1,309.49
551 23	MANSUR, MURAT	79900				0.00
	20 CHEROKEE AVE	115700		3,412.74	1,768.71	
	LAKE HIAWATHA, NJ	07034 0		3,412.73	1,768.71	10,362.89
	20 CHEROKEE AVE	2 195600	0.00			10,362.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,685.59	0.00	8,677.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,685.58	0.00	6,991.72
	08/22/25 25 3 P001 CK			1,768.71	0.00	5,223.01
	11/07/25 25 4 P001 CK	corelogic		1,768.71	0.00	3,454.30
	02/04/26 26 1 P001 CK	CORELOGIC		1,727.15	0.00	1,727.15
			Per Diem Interest:		0.00	1,727.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
551 24	LAMICHHANE, JANARDAN/SRIJANA 24 CHEROKEE AVE LAKE HIAWATHA, NJ 24 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 114100 07034 0 2 194000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,384.82 3,384.81 1,671.80 1,671.79 1,754.25 1,754.24 1,713.02 Per Diem Interest:	1,754.25 1,754.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,278.12 10,278.12 8,606.32 6,934.53 5,180.28 3,426.04 1,713.02 1,713.02
551 25	SMITH, STEVEN PO BOX 1273 MORRISTOWN, NJ 26 CHEROKEE AVE 02/11/25 25 1 P001 CK 396 05/15/25 25 2 P001 CK 401 07/24/25 25 3 P001 CK 411 10/21/25 25 4 P001 CK 417 03/03/26 26 1 P001 CK 427	79900 88000 07962 0 2 167900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,929.44 2,929.44 1,446.88 1,446.88 1,518.24 1,518.23 1,482.56 Per Diem Interest:	1,518.24 1,518.23 3.22 4.50 0.00 0.00 10.54 0.00	0.00 8,895.35 8,895.35 7,448.47 6,001.59 4,483.35 2,965.12 1,482.56 1,482.56
551 26	TASLICUKUR, MUAMMER/NURGUL 26.5 CHEROKEE AVE LAKE HIAWATHA, NJ 26.5 CHEROKEE AVE 12/23/24 25 1 P001 CK 107450 12/23/24 25 2 P001 CK 107450 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 200000 07034 0 2 279900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,601.77 4,601.76 2,130.25 7.26 2,122.98 2,812.79 2,812.79 2,471.52 Per Diem Interest:	2,812.79 2,812.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,829.11 14,829.11 12,698.86 12,691.60 10,568.62 7,755.83 4,943.04 2,471.52 2,471.52
551 27	PATEL, DHARAM/DOLLY A.D. 28 CHEROKEE AVE LAKE HIAWATHA, NJ 28 CHEROKEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	86100 88600 07034 0 2 174700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,048.08 3,048.08 1,505.48 1,505.48 1,579.72 1,579.72 1,579.72 1,542.60 Per Diem Interest:	1,579.72 1,579.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,255.60 9,255.60 7,750.12 6,244.64 4,664.92 3,085.20 1,542.60 1,542.60
552 5	ROJAS/RAMIREZ, EDUARDO/CAROLINE 53 ROCKAWAY BLVD LAKE HIAWATHA, NJ 53 ROCKAWAY BLVD 02/03/25 25 1 P001 CK	86100 111800 07034 0 2 197900 CORELOGIC	0.00	3,452.87 3,452.86 1,705.41	1,789.51 1,789.51 0.00	0.00 10,484.75 10,484.75 8,779.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552	5	ROJAS/RAMIREZ, EDUARDO/CAROLINE	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,705.40	0.00	7,073.94
	08/22/25 25 3 P001 CK			1,789.51	0.00	5,284.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,789.51	0.00	3,494.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,747.46	0.00	1,747.46
				Per Diem Interest:	0.00	1,747.46
552 6	PARINELLO, CHARLES 51 ROCKAWAY BLVD LAKE HIAWATHA, NJ 51 ROCKAWAY BLVD	79700 00660 110500 07034 0 2 190200		3,318.52 3,318.51	1,719.88 1,719.88	0.00 10,076.79 10,076.79
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,639.05	0.00	8,437.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,639.05	0.00	6,798.69
	08/22/25 25 3 P001 CK			1,719.88	0.00	5,078.81
	11/04/25 25 4 P001 CK	CORELOGIC		1,719.88	0.00	3,358.93
	02/04/26 26 1 P001 CK	CORELOGIC		1,679.47	0.00	1,679.46
				Per Diem Interest:	0.00	1,679.46
552 7	SALUNIA, DEVENDRA/RAJUL 49 ROCKAWAY BLVD LAKE HIAWATHA, NJ 49 ROCKAWAY BLVD	86400 00660 124800 07034 0 2 211200		3,684.92 3,684.90	1,909.78 1,909.77	0.00 11,189.37 11,189.37
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,820.02	0.00	9,369.35
	05/07/25 25 2 P001 CK	CORELOGIC		1,820.01	0.00	7,549.34
	08/22/25 25 3 P001 CK			1,909.78	0.00	5,639.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,909.77	0.00	3,729.79
	02/09/26 26 1 P001 CK			1,864.90	0.00	1,864.89
				Per Diem Interest:	0.00	1,864.89
552 8	YOLDAS, YUSUF 47 ROCKAWAY BLVD LAKE HIAWATHA, NJ 47 ROCKAWAY BLVD	86400 137900 07034 0 2 224300		3,913.48 3,913.48	2,028.23 2,028.23	0.00 11,883.42 11,883.42
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,932.91	0.00	9,950.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,932.91	0.00	8,017.60
	08/22/25 25 3 P001 CK			2,028.23	0.00	5,989.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,028.23	0.00	3,961.14
	02/04/26 26 1 P001 CK	CORELOGIC		1,980.57	0.00	1,980.57
				Per Diem Interest:	0.00	1,980.57
552 9	STEDHAM, WENDI 45 ROCKAWAY BLVD LAKE HIAWATHA, NJ 45 ROCKAWAY BLVD	85100 01175 194800 07034 0 2 279900		4,883.56 4,883.56	2,531.00 2,530.99	0.00 14,829.11 14,829.11
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,412.04	0.00	12,417.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,412.04	0.00	10,005.03
	08/22/25 25 3 P001 CK			2,531.00	0.00	7,474.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,530.99	0.00	4,943.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,471.52	0.00	2,471.52
				Per Diem Interest:	0.00	2,471.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552 10	SAT, BURCU 41 ROCKAWAY BLVD LAKE HIAWATHA, NJ 41 ROCKAWAY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	85100 00660 130200 07034 0 2 215300	0.00	3,756.45 3,756.45 1,855.35 1,855.35 1,946.85 1,946.85 1,901.10	1,946.85 1,946.85 0.00 0.00 0.00 0.00 0.00	0.00 11,406.60 11,406.60 9,551.25 7,695.90 5,749.05 3,802.20 1,901.10 1,901.10 Per Diem Interest: 0.00
552 11	KRISHNA ARPAN, LLC 5 HARDEN CT PARSIPPANY, NJ 39 ROCKAWAY BLVD 01/31/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/29/25 25 4 P001 CK 01/14/26 26 1 P001 CK	85100 125200 07054 0 2 210300	0.00	3,669.22 3,669.21 1,812.27 1,812.26 1,901.64 1,901.63 1,856.95	1,901.64 1,901.63 0.00 0.00 0.00 0.00 0.00	0.00 11,141.70 11,141.70 9,329.43 7,517.17 5,615.53 3,713.90 1,856.95 1,856.95 Per Diem Interest: 0.00
552 12	STRATIGIS, STEVE 54 MIDLAND AVE GLEN RIDGE, NJ 35 ROCKAWAY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	78700 00660 109400 07028 0 2 188100	0.00	3,281.89 3,281.87 1,620.96 1,620.95 1,700.89 1,700.89 1,660.93	1,700.89 1,700.89 0.00 0.00 0.00 0.00 0.00	0.00 9,965.54 9,965.54 8,344.58 6,723.63 5,022.74 3,321.85 1,660.92 1,660.92 Per Diem Interest: 0.00
552 14	MILESKY, KENNETH R JR 31 ROCKAWAY BLVD LAKE HIAWATHA, NJ 31 ROCKAWAY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	78600 00660 118600 07034 0 2 197200	0.00	3,440.65 3,440.64 1,699.37 1,699.37 1,783.18 1,783.18 1,741.28	1,783.18 1,783.18 0.00 0.00 0.00 0.00 0.00	0.00 10,447.65 10,447.65 8,748.28 7,048.91 5,265.73 3,482.55 1,741.27 1,741.27 Per Diem Interest: 0.00
552 15	TSANG/KEONG, JAMES C JR/LINDA 2 HURON AVE LAKE HIAWATHA, NJ 2 HURON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84100 00660 143200 07034 0 2 227300	0.00	3,965.82 3,965.82 1,958.76 1,958.76	2,055.36 2,055.36 0.00 0.00	0.00 12,042.36 12,042.36 10,083.60 8,124.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552	15	TSANG/KEONG, JAMES C JR/LINDA	Continued			
	08/22/25 25 3 P001 CK			2,055.36	0.00	6,069.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,055.36	0.00	4,014.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,007.06	0.00	2,007.06
				Per Diem Interest:	0.00	2,007.06
552 16	SAGUN, JOHN T/DANA 4 HURON AVE LAKE HIAWATHA, NJ 4 HURON AVE	84200 139700 07034 0 2 223900	0.00	3,906.50 3,906.50	2,024.62 2,024.61	0.00 11,862.23 11,862.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,929.46	0.00	9,932.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,929.46	0.00	8,003.31
	08/22/25 25 3 P001 CK			2,024.62	0.00	5,978.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,024.61	0.00	3,954.08
	02/04/26 26 1 P001 CK	CORELOGIC		1,977.04	0.00	1,977.04
				Per Diem Interest:	0.00	1,977.04
552 17	CASTANO, LUIS E/MARIELLA 8 HURON AVE LAKE HIAWATHA, NJ 8 HURON AVE	78700 114000 07034 0 2 192700	0.00	3,362.14 3,362.13	1,742.49 1,742.48	0.00 10,209.24 10,209.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,660.60	0.00	8,548.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,660.59	0.00	6,888.05
	08/22/25 25 3 P001 CK			1,742.49	0.00	5,145.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,742.48	0.00	3,403.08
	02/04/26 26 1 P001 CK	CORELOGIC		1,701.54	0.00	1,701.54
				Per Diem Interest:	0.00	1,701.54
552 19	14 HURON AVE LLC 7 WILBUR AVE LAKE HIAWATHA, NJ 14 HURON AVE	88500 176100 07034 0 2 264600	0.00	4,616.61 4,616.61	2,392.65 2,392.64	0.00 14,018.51 14,018.51
	02/04/25 25 1 P001 CS			2,280.19	0.00	11,738.32
	05/08/25 25 2 P001 CK			2,280.19	0.00	9,458.13
	08/11/25 25 3 P001 CS			2,392.65	0.00	7,065.48
	10/15/25 25 4 P001 CS			2,392.64	0.00	4,672.84
	02/03/26 26 1 P001 CS			2,336.42	0.00	2,336.42
				Per Diem Interest:	0.00	2,336.42
552 20	APITO, FRANK JR/PAIGE A 16 HURON AVE LAKE HIAWATHA, NJ 16 HURON AVE	79200 102500 07034 0 2 181700	0.00	3,170.21 3,170.21	1,643.02 1,643.02	0.00 9,626.46 9,626.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,565.80	0.00	8,060.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,565.80	0.00	6,494.86
	08/22/25 25 3 P001 CK			1,643.02	0.00	4,851.84
	11/04/25 25 4 P001 CK	CORELOGIC		1,643.02	0.00	3,208.82
	02/04/26 26 1 P001 CK	CORELOGIC		1,604.41	0.00	1,604.41
				Per Diem Interest:	0.00	1,604.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552 22	ULLAL/BREDA, SUDHIR/VERONIQUE 20 HURON AVE LAKE HIAWATHA, NJ 20 HURON AVE 02/18/25 25 1 P001 CK 05/20/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/11/26 26 1 P001 CK	79200 00597 117400 07034 0 2 196600	0.00	3,430.18 3,430.18 1,694.20 1,694.20 1,777.76 1,777.75 1,735.98	1,777.76 1,777.75 7.32 8.17 14.64 0.00 4.51	0.00 10,415.87 10,415.87 8,721.67 7,027.47 5,249.71 3,471.96 1,735.98
				Per Diem Interest:	0.00	1,735.98
552 23	SAWALHI, RAIED/BETH 22 HURON AVE LAKE HIAWATHA, NJ 22 HURON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79200 63000 07034 0 2 142200	0.00	2,481.04 2,481.03 1,225.41 1,225.41 1,285.84 1,285.84 1,255.63	1,285.84 1,285.84 0.00 0.00 0.00 0.00 0.00	0.00 7,533.75 7,533.75 6,308.34 5,082.93 3,797.09 2,511.25 1,255.62
				Per Diem Interest:	0.00	1,255.62
552 24	GARCIA, ARGELINO & CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 24 HURON AVE 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/06/26 26 1 P001 CK	79700 107000 07054 0 2 186700	0.00	3,257.45 3,257.45 1,608.89 1,608.89 1,688.23 1,688.23 1,648.56	1,688.23 1,688.23 0.00 0.00 0.00 0.00 0.00	0.00 9,891.36 9,891.36 8,282.47 6,673.58 4,985.35 3,297.12 1,648.56
				Per Diem Interest:	0.00	1,648.56
552 26	MAKLE-RIDLEY, LANISHA 30 HURON AVE LAKE HIAWATHA, NJ 30 HURON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 130100 07034 0 2 210000	0.00	3,663.98 3,663.97 1,809.68 1,809.67 1,898.93 1,898.92 1,854.30	1,898.93 1,898.92 0.00 0.00 0.00 0.00 0.00	0.00 11,125.80 11,125.80 9,316.12 7,506.45 5,607.52 3,708.60 1,854.30
				Per Diem Interest:	0.00	1,854.30
552 27	ZALEWSKI, MICHAEL J & LESLIE T 32 HURON AVE LAKE HIAWATHA, NJ 32 HURON AVE 10/15/24 25 1 J065 02/21/25 25 1 P001 CK 191	86100 115400 07034 0 2 201500 2024 Added Seq 1	0.00	3,484.66 3,484.64 31.03 1,736.44	1,822.06 1,822.06 0.00 9.03	0.00 10,613.42 10,613.42 10,644.45 8,908.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
552	27 10/15/24 25 2 J065 02/21/25 25 2 P001 CK 191 04/14/25 25 2 P001 CK 09/11/25 25 3 P001 CK 137 09/11/25 25 4 P001 CK 137 11/24/25 25 4 P001 CK 201 11/24/25 26 1 P001 CK 201 02/24/26 26 1 P001 CK 207 02/24/26 26 2 P001 CK 207	ZALEWSKI, MICHAEL J & LESLIE T 2024 Added Seq 1	Continued	31.02 3.16 1,733.26 1,822.06 3.96 1,818.10 3.44 1,775.81 1.42	0.00 0.00 0.00 19.77 0.00 11.33 0.00 10.84 0.00	8,939.03 8,935.87 7,202.61 5,380.55 5,376.59 3,558.49 3,555.05 1,779.24 1,777.82 Per Diem Interest: 0.00 1,777.82
553 1	BELLAFIGLIORE, MICHAEL 65 LAKE SHORE DR LAKE HIAWATHA, NJ 65 LAKE SHORE DR 01/31/25 25 1 P001 CK 1508 05/08/25 25 2 P001 CK 1527 08/20/25 25 3 P001 CK 1568 11/14/25 25 4 P001 CK 1595 11/14/25 26 1 P001 CK 1595 12/01/25 26 1 P001 CK 1604 02/05/26 26 1 P001 CK 1168 02/05/26 26 2 P001 CK 1168	85100 110200 07034 0 2 195300	0.00	3,407.50 3,407.50 1,683.00 1,683.00 1,766.00 1,766.00 0.94 13.99 1,709.57 14.93	1,766.00 1,766.00 0.00 0.00 0.00 6.06 0.00 0.00 0.00 0.00	0.00 10,347.00 10,347.00 8,664.00 6,981.00 5,215.00 3,449.00 3,448.06 3,434.07 1,724.50 1,709.57 Per Diem Interest: 0.00 1,709.57
553 8	NAIBZADA, YALDA 7 WILBUR AVE LAKE HIAWATHA, NJ 11 WILBUR AVE 02/06/25 25 1 P001 CS 05/08/25 25 2 P001 CK 08/11/25 25 3 P001 CS 10/15/25 25 4 P001 CS 02/06/26 26 1 P001 CS	79900 99200 07034 0 2 179100	0.00	3,124.86 3,124.84 1,543.40 1,543.39 1,619.51 1,619.51 1,581.46	1,619.51 1,619.51 0.00 0.00 0.00 0.00 0.00	0.00 9,488.72 9,488.72 7,945.32 6,401.93 4,782.42 3,162.91 1,581.45 Per Diem Interest: 0.00 1,581.45
553 9	NAIBZADA, YALDA 7 WILBUR AVE LAKE HIAWATHA, NJ 7 WILBUR AVE 02/04/25 25 1 P001 CS 05/08/25 25 2 P001 CK 08/14/25 25 3 P001 CS 10/27/25 25 4 P001 CK 02/02/26 26 1 P001 CS	92500 136400 00672 0 07034 0 2 228900	0.00	3,993.74 3,993.74 1,972.55 1,972.55 2,069.83 2,069.82 2,021.19	2,069.83 2,069.82 0.00 0.00 0.00 0.00 0.00	0.00 12,127.13 12,127.13 10,154.58 8,182.03 6,112.20 4,042.38 2,021.19 Per Diem Interest: 0.00 2,021.19

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
554 3	LAKE HIAWATHA COUNTRY CLUB		146500				0.00	
	PO BOX 125		356400		8,774.36		4,547.47	
	LAKE HIAWATHA, NJ		07034 0		8,774.35		4,547.47	
	78 LAKE SHORE DR		4A 502900		0.00			
	01/15/25 25 1 P001 CK				4,333.75		0.00	
	04/15/25 25 2 P001 CK				4,333.74		0.00	
	08/29/25 25 3 P001 CK 1517				4,547.47		0.00	
	11/10/25 25 4 P001 CK 1519				4,547.47		0.00	
	02/10/26 26 1 P001 CK 1522				4,440.61		0.00	
					Per Diem Interest:		0.00	
554 4	GIRIS, MUJGAN		84500				0.00	
	70 LAKE SHORE DR		128500		3,716.32		1,926.05	
	LAKE HIAWATHA, NJ		07034 0		3,716.32		1,926.05	
	70 LAKE SHORE DR		2 213000		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC		1,835.53		0.00	
	05/07/25 25 2 P001 CK		CORELOGIC		1,835.53		0.00	
	08/22/25 25 3 P001 CK				1,926.05		0.00	
	11/04/25 25 4 P001 CK		CORELOGIC		1,926.05		0.00	
	02/04/26 26 1 P001 CK		CORELOGIC		1,880.79		0.00	
					Per Diem Interest:		0.00	
554 5	GARRISON, RAYLETTA ANN		87900				0.00	
	68 LAKE SHORE DR		56100		2,512.44		1,302.12	
	LAKE HIAWATHA, NJ		07034 0		2,512.44		1,302.12	
	68 LAKE SHORE DR		2 144000		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC		1,240.92		0.00	
	05/07/25 25 2 P001 CK		CORELOGIC		1,240.92		0.00	
	08/22/25 25 3 P001 CK				1,302.12		0.00	
	11/04/25 25 4 P001 CK		CORELOGIC		1,302.12		0.00	
	02/04/26 26 1 P001 CK		CORELOGIC		1,271.52		0.00	
					Per Diem Interest:		0.00	
554 6	FORBES, SHAHANNA		88900				0.00	
	66 LAKE SHORE DR		00672 103700		3,360.39		1,741.59	
	LAKE HIAWATHA, NJ		07034 0		3,360.39		1,741.58	
	66 LAKE SHORE DR		2 192600		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC		1,659.73		0.00	
	05/07/25 25 2 P001 CK		CORELOGIC		1,659.73		0.00	
	08/22/25 25 3 P001 CK				1,741.59		0.00	
	11/04/25 25 4 P001 CK		CORELOGIC		1,741.58		0.00	
	02/04/26 26 1 P001 CK		CORELOGIC		1,700.66		0.00	
					Per Diem Interest:		0.00	
554 9	OLIVER/LAHOMB, DE WITT/ABIGAIL		85300				0.00	
	350 PARSIPPANY RD APT 20		00660 84200		2,957.36		1,532.70	
	PARSIPPANY, NJ		07054 0		2,957.35		1,532.70	
	60 LAKE SHORE DR		2 169500		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC		1,460.67		0.00	
	05/07/25 25 2 P001 CK		CORELOGIC		1,460.67		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554	9	OLIVER/LAHOMB, DE WITT/ABIGAIL	Continued			
	08/22/25 25 3 P001 CK			1,532.70	0.00	4,526.07
	11/04/25 25 4 P001 CK	CORELOGIC		1,532.70	0.00	2,993.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,496.69	0.00	1,496.68
				Per Diem Interest:	0.00	1,496.68
554 10	GO, ROBERTO/EDNA/ABIGAIL 58 LAKE SHORE DR LAKE HIAWATHA, NJ 58 LAKE SHORE DR	86000 00660 86700 07034 0 2 172700		3,013.19 3,013.18	1,561.64 1,561.63	0.00 9,149.64
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,488.25	0.00	7,661.39
	05/07/25 25 2 P001 CK	CORELOGIC		1,488.24	0.00	6,173.15
	08/22/25 25 3 P001 CK			1,561.64	0.00	4,611.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,561.63	0.00	3,049.88
	02/04/26 26 1 P001 CK	CORELOGIC		1,524.94	0.00	1,524.94
				Per Diem Interest:	0.00	1,524.94
554 11	BRANDES, ROSE ANN 56 LAKE SHORE DR LAKE HIAWATHA, NJ 56 LAKE SHORE DR	84800 00660 128000 07034 0 2 212800		3,712.84 3,712.82	1,924.25 1,924.24	0.00 11,274.15
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,833.81	0.00	9,440.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.80	0.00	7,606.54
	08/22/25 25 3 P001 CK			1,924.25	0.00	5,682.29
	11/04/25 25 4 P001 CK	CORELOGIC		1,924.24	0.00	3,758.05
	02/04/26 26 1 P001 CK	CORELOGIC		1,879.03	0.00	1,879.02
				Per Diem Interest:	0.00	1,879.02
554 13	MEKITA, MICHAEL P & BRIGID 52 LAKE SHORE DR LAKE HIAWATHA, NJ 52 LAKE SHORE DR	82400 109400 07034 0 2 191800		3,346.44 3,346.43	1,734.35 1,734.35	0.00 10,161.57
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,652.84	0.00	8,508.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,652.84	0.00	6,855.89
	08/22/25 25 3 P001 CK			1,734.35	0.00	5,121.54
	11/04/25 25 4 P001 CK	CORELOGIC		1,734.35	0.00	3,387.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,693.60	0.00	1,693.59
				Per Diem Interest:	0.00	1,693.59
554 14	TAVERAS, VENTURA/JEURY J, LOURDES M 50 LAKE SHORE DR LAKE HIAWATHA, NJ 50 LAKE SHORE DR	82500 00660 111500 07034 0 2 194000		3,384.82 3,384.81	1,754.25 1,754.24	0.00 10,278.12
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,671.80	0.00	8,606.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,671.79	0.00	6,934.53
	08/22/25 25 3 P001 CK			1,754.25	0.00	5,180.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,754.24	0.00	3,426.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,713.02	0.00	1,713.02
				Per Diem Interest:	0.00	1,713.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554 16	TASEVSKI, LJUPCO/DAIJANA 46 LAKE SHORE DR LAKE HIAWATHA, NJ 46 LAKE SHORE DR 02/12/25 25 1 P001 CS 05/02/25 25 2 P001 CS 08/19/25 25 3 P001 CS 11/14/25 25 4 P001 CK 245 02/26/26 26 1 P001 CS	84400 01175 158200 07034 0 2 242600	0.00	4,232.77 4,232.76 2,090.61 2,090.60 2,193.71 2,193.71 2,142.16 Per Diem Interest:	2,193.71 2,193.71 6.92 0.00 0.00 8.84 16.36 0.00	0.00 12,852.95 12,852.95 10,762.34 8,671.74 6,478.03 4,284.32 2,142.16 2,142.16
554 17	MC GOVERN/LAMMEY, LAUREEN A/JILL C 44 LAKE SHORE DR LAKE HIAWATHA, NJ 44 LAKE SHORE DR 01/21/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/14/25 25 4 P001 CK 19988 02/04/26 26 1 P001 CK	84700 62800 07034 0 2 147500 CORELOGIC	0.00	2,573.52 2,573.50 1,271.09 1,271.08 1,333.77 1,333.76 1,302.43 Per Diem Interest:	1,333.77 1,333.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,814.55 7,814.55 6,543.46 5,272.38 3,938.61 2,604.85 1,302.42 1,302.42
554 20	FARANDA, STEVEN M/JESSICA A 38 LAKE SHORE DR LAKE HIAWATHA, NJ 38 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	84200 00672 104900 07034 0 2 189100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,299.33 3,299.32 1,629.57 1,629.57 1,709.94 1,709.93 1,669.76 Per Diem Interest:	1,709.94 1,709.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,018.52 10,018.52 8,388.95 6,759.38 5,049.44 3,339.51 1,669.75 1,669.75
554 21	RAMOS/MENDOZA, CHRISTOPHER/JENNIFER 36 LAKE SHORE DR LAKE HIAWATHA, NJ 36 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	84000 122900 07034 0 2 206900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,609.90 3,609.89 1,782.97 1,782.96 1,870.89 1,870.89 1,826.93 Per Diem Interest:	1,870.89 1,870.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,961.57 10,961.57 9,178.60 7,395.64 5,524.75 3,653.86 1,826.93 1,826.93
554 22	BRODOCK, JULIA 34 LAKE SHORE DR LAKE HIAWATHA, NJ 34 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	84000 00660 88400 07034 0 2 172400 CORELOGIC CORELOGIC	0.00	3,007.96 3,007.95 1,485.66 1,485.66	1,558.93 1,558.92 0.00 0.00	0.00 9,133.76 9,133.76 7,648.10 6,162.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554	22	BRODOCK, JULIA	Continued			
	08/22/25 25 3 P001 CK			1,558.93	0.00	4,603.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,558.92	0.00	3,044.59
	02/04/26 26 1 P001 CK	CORELOGIC		1,522.30	0.00	1,522.29
			Per Diem Interest:		0.00	1,522.29
554 23	FIRST PLATINUM CAPITAL CORP 9707 CHIANTI CLASSICO TER BOCA RATON, FL 32 LAKE SHORE DR 02/26/25 25 1 P003 CK 309 06/02/25 25 2 P003 CK 310 09/15/25 25 3 P003 CK 314 12/01/25 25 4 P001 CK 000884 02/26/26 26 1 P001 CK 1008 02/26/26 26 2 P001 CK 1008	97500 06763 0 33496 0 1 97500	0.00	1,701.14 1,701.13 840.21 840.21 881.64 881.64 860.93 0.19	881.64 881.64 10.50 13.02 19.40 13.22 4.78 0.00	0.00 5,165.55 5,165.55 4,325.34 3,485.13 2,603.49 1,721.85 860.92 860.73
			Per Diem Interest:		0.00	860.73
554 24	VAN DE VOORT, CRYSTAL S 28 LAKE SHORE DR LAKE HIAWATHA, NJ 28 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/01/25 25 3 P001 CK 3393142 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	84000 00597 124600 07034 0 2 208600	0.00	3,639.55 3,639.55 1,797.61 1,797.61 1,886.27 1,886.26 1,841.94	1,886.27 1,886.26 0.00 0.00 0.00 0.00 0.00	0.00 11,051.63 11,051.63 9,254.02 7,456.41 5,570.14 3,683.88 1,841.94
			Per Diem Interest:		0.00	1,841.94
554 25	SCANNELLI, JOHN A JR/LAURA 26 LAKE SHORE DR LAKE HIAWATHA, NJ 26 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	84000 00672 101600 07034 0 2 185600	0.00	3,238.26 3,238.26 1,599.41 1,599.41 1,678.29 1,678.28 1,638.85	1,678.29 1,678.28 0.00 0.00 0.00 0.00 0.00	0.00 9,833.09 9,833.09 8,233.68 6,634.27 4,955.98 3,277.70 1,638.85
			Per Diem Interest:		0.00	1,638.85
554 26.02	HO, KEITH W/KAREN M 22 LAKE SHORE DR LAKE HIAWATHA, NJ 22 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	83800 197100 07034 0 2 280900	0.00	4,901.01 4,901.01 2,420.66 2,420.66 2,540.04 2,540.03 2,480.35	2,540.04 2,540.03 0.00 0.00 0.00 0.00 0.00	0.00 14,882.09 14,882.09 12,461.43 10,040.77 7,500.73 4,960.70 2,480.35
			Per Diem Interest:		0.00	2,480.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554 27	KOELLER, CHRISTOPHER W 20 LAKE SHORE DR LAKE HIAWATHA, NJ 20 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	83200 00660 111500 07034 0 2 194700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,397.03 3,397.03 1,677.83 1,677.83 1,760.57 1,760.57 1,719.20 Per Diem Interest:	1,760.57 1,760.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,315.20 10,315.20 8,637.37 6,959.54 5,198.97 3,438.40 1,719.20 1,719.20
554 28	NELSON, ALAN/NASCIMENTO, EDGARD 18 LAKE SHORE DR LAKE HIAWATHA, NJ 18 LAKE SHORE DR 01/15/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/11/25 25 3 P001 CK 7003592 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	83300 91000 07034 0 2 174300 CORELOGIC CORELOGIC	0.00	3,041.11 3,041.10 1,502.04 1,502.03 1,576.11 1,576.10 1,539.07 Per Diem Interest:	1,576.11 1,576.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,234.42 9,234.42 7,732.38 6,230.35 4,654.24 3,078.14 1,539.07 1,539.07
554 30	14 LAKE SHORE DR 14 LAKE SHORE DR LAKE HIAWATHA, NJ 14 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	85500 00660 104200 07034 0 2 189700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,309.79 3,309.79 1,634.74 1,634.74 1,715.36 1,715.36 1,675.05 Per Diem Interest:	1,715.36 1,715.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,050.30 10,050.30 8,415.56 6,780.82 5,065.46 3,350.10 1,675.05 1,675.05
554 31	HSU, WEI-TING/AMY 10 LAKE SHORE DR LAKE HIAWATHA, NJ 10 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	82600 00660 124500 07034 0 2 207100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,613.39 3,613.37 1,784.69 1,784.68 1,872.70 1,872.70 1,828.70 Per Diem Interest:	1,872.70 1,872.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,972.16 10,972.16 9,187.47 7,402.79 5,530.09 3,657.39 1,828.69 1,828.69
554 32	BANERJI, ABHISHEK/TULIKA 8 LAKE SHORE DR LAKE HIAWATHA, NJ 8 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	83200 00660 132400 07034 0 2 215600 CORELOGIC CORELOGIC	0.00	3,761.69 3,761.68 1,857.94 1,857.93	1,949.56 1,949.56 0.00 0.00	0.00 11,422.49 11,422.49 9,564.55 7,706.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
554	32	BANERJI, ABHISHEK/TULIKA	Continued			
	08/22/25 25 3 P001 CK			1,949.56	0.00	5,757.06
	11/04/25 25 4 P001 CK	CORELOGIC		1,949.56	0.00	3,807.50
	02/04/26 26 1 P001 CK	CORELOGIC		1,903.75	0.00	1,903.75
			Per Diem Interest:		0.00	1,903.75
554 33	LLOYD, CHRISTOPHER/MARY ELLEN 6 LAKE SHORE DR LAKE HIAWATHA, NJ 6 LAKE SHORE DR	88500 00660 134800 07034 0 2 223300	0.00	3,896.03 3,896.03	2,019.19 2,019.19	0.00 11,830.44 11,830.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,924.29	0.00	9,906.15
	05/07/25 25 2 P001 CK	CORELOGIC		1,924.29	0.00	7,981.86
	08/22/25 25 3 P001 CK			2,019.19	0.00	5,962.67
	11/04/25 25 4 P001 CK	CORELOGIC		2,019.19	0.00	3,943.48
	02/04/26 26 1 P001 CK	CORELOGIC		1,971.74	0.00	1,971.74
			Per Diem Interest:		0.00	1,971.74
554 35	SOPRANO, MATTHEW R/SUSAN T 2 LAKE SHORE DR LAKE HIAWATHA, NJ 2 LAKE SHORE DR	119900 00660 149600 07034 0 2 269500	0.00	4,702.11 4,702.10	2,436.95 2,436.95	0.00 14,278.11 14,278.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,322.42	0.00	11,955.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,322.42	0.00	9,633.27
	08/22/25 25 3 P001 CK			2,436.95	0.00	7,196.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,436.95	0.00	4,759.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,379.69	0.00	2,379.68
			Per Diem Interest:		0.00	2,379.68
554 37	TAPA 1973, LLC 136 TOP OF THE WORLD WAY GREENBROOK, NJ 1 VAIL RD	92700 50500 08812 0 2 143200	0.00	2,498.49 2,498.47	1,294.89 1,294.88	0.00 7,586.73 7,586.73
	02/07/25 25 1 P001 CK 3676			1,234.03	0.00	6,352.70
	04/10/25 25 2 P001 CK 281776			1,234.02	0.00	5,118.68
	07/30/25 25 3 P001 CK 1217			1,294.89	0.00	3,823.79
	10/21/25 25 4 P001 CK 1284			1,294.88	0.00	2,528.91
	01/28/26 26 1 P001 CK 1379			1,264.46	0.00	1,264.45
			Per Diem Interest:		0.00	1,264.45
555 1	ROSE/PETROVICH, TERESA/COURTNEY 29 ROCKAWAY BLVD PARSIPPANY, NJ 29 ROCKAWAY BLVD	121800 00660 148500 07054 0 2 270300	0.00	4,716.07 4,716.06	2,444.19 2,444.18	0.00 14,320.50 14,320.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,329.32	0.00	11,991.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,329.31	0.00	9,661.87
	08/26/25 25 3 P001 CK CORELOGIC			2,444.19	0.00	7,217.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,444.18	0.00	4,773.50
	02/04/26 26 1 P001 CK	CORELOGIC		2,386.75	0.00	2,386.75
			Per Diem Interest:		0.00	2,386.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
555 3	ALBRUZZESE, L & M 2 WOLF PL PARSIPPANY, NJ 2 WOLF PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122000 00660 145900 07054 0 2 267900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,674.19 4,674.19 2,308.63 2,308.63 2,422.49 2,422.48 2,365.56 Per Diem Interest:	2,422.49 2,422.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,193.35 14,193.35 11,884.72 9,576.09 7,153.60 4,731.12 2,365.56 2,365.56
555 4	HAMMOND, DAVID B/ANA K 8 WOLF PL PARSIPPANY, NJ 8 WOLF PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121100 00660 149400 07054 0 2 270500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,719.56 4,719.54 2,331.04 2,331.03 2,446.00 2,445.99 2,388.52 Per Diem Interest:	2,446.00 2,445.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,331.09 14,331.09 12,000.05 9,669.02 7,223.02 4,777.03 2,388.51 2,388.51
555 5	ELMAS, MUZAFFER/TURKEN/RAMI 10 WOLF PL PARSIPPANY, NJ 10 WOLF PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126200 00660 149500 07054 0 2 275700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,810.28 4,810.27 2,375.85 2,375.84 2,493.02 2,493.01 2,434.43 Per Diem Interest:	2,493.02 2,493.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,606.58 14,606.58 12,230.73 9,854.89 7,361.87 4,868.86 2,434.43 2,434.43
555 6	CHITTY, ANTWAN 12 WOLF PL PARSIPPANY, NJ 12 WOLF PL 12/20/24 25 1 P001 CK 1443094 12/20/24 25 2 P001 CK 1443095 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119300 00660 155600 07054 0 2 274900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,796.33 4,796.32 2,368.96 2,368.95 2,485.78 2,485.78 2,427.37 Per Diem Interest:	2,485.78 2,485.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,564.21 14,564.21 12,195.25 9,826.30 7,340.52 4,854.74 2,427.37 2,427.37
555 8	QUINTIN/MCPHERSON, ASHTON JR/MONIKA 11 WOLF PL PARSIPPANY, NJ 11 WOLF PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126200 00672 157300 07054 0 2 283500 CORELOGIC CORELOGIC	0.00	4,946.38 4,946.36 2,443.07 2,443.06	2,563.55 2,563.54 0.00 0.00	0.00 15,019.83 15,019.83 12,576.76 10,133.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
555	8	QUINTIN/MCPHERSON, ASHTON JR/MONIKA Continued				
	08/22/25 25 3 P001 CK			2,563.55	0.00	7,570.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,563.54	0.00	5,006.61
	02/04/26 26 1 P001 CK	CORELOGIC		2,503.31	0.00	2,503.30
			Per Diem Interest:		0.00	2,503.30
555 10	CHOY, LAWRENCE/EVELYN 7 WOLF PL PARSIPPANY, NJ 7 WOLF PL	129400 00660 156000 07054 0 2 285400		4,979.53 4,979.51	2,580.73 2,580.73	0.00 15,120.50
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,459.44	0.00	15,120.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,459.43	0.00	12,661.06
	08/22/25 25 3 P001 CK			2,580.73	0.00	10,201.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,580.73	0.00	7,620.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,520.09	0.00	5,040.17
			Per Diem Interest:		0.00	2,520.08
555 11	RESTREPO, MAURICIO 5 WOLF PL PARSIPPANY, NJ 5 WOLF PL	129400 00660 177800 07054 0 2 307200		2,712.58 2,712.57	2,913.15 2,913.14	0.00 11,251.44
	10/15/24 25 1 J065	2024 Added Seq 1	0.00	2,512.01	0.00	11,251.44
	12/30/24 25 1 P001 CK 412714588			23.67	0.00	13,763.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,488.34	0.00	13,739.78
	10/15/24 25 2 J065	2024 Added Seq 1		2,512.00	0.00	11,251.44
	02/03/25 25 2 P001 CK	CORELOGIC		23.67	0.00	13,763.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,488.33	0.00	13,739.77
	08/22/25 25 3 P001 CK			2,913.15	0.00	11,251.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,913.14	0.00	8,338.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,712.58	0.00	5,425.15
			Per Diem Interest:		0.00	2,712.57
555 13	IQBAL, AHMAD F 23 ROCKAWAY BLVD PARSIPPANY, NJ 23 ROCKAWAY BLVD	121500 157200 07054 0 2 278700		4,862.62 4,862.62	2,520.14 2,520.14	0.00 14,765.52
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,401.70	0.00	14,765.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,401.70	0.00	12,363.82
	08/22/25 25 3 P001 CK			2,520.14	0.00	9,962.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,520.14	0.00	7,441.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,460.92	0.00	4,921.84
			Per Diem Interest:		0.00	2,460.92
555 14	PRIME REAL ESTATE MANAGEMENT LLC 689 VAIL RD PARSIPPANY, NJ 21 ROCKAWAY BLVD	123100 00672 140500 07054 0 2 263600		4,599.17 4,599.16	2,383.60 2,383.60	0.00 13,965.53
	03/06/25 25 1 P001 CK 1688001511		0.00	2,271.58	25.17	13,965.53
	05/13/25 25 2 P001 CK 6068801689			2,271.57	8.63	11,693.95
	10/14/25 25 3 P001 CK			2,383.60	56.58	9,422.38
						7,038.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
555	14	PRIME REAL ESTATE MANAGEMENT LLC	Continued			
			Per Diem Interest:		257.84	7,296.62
555 16	CUBILLAS, ROGER 52 ROCKAWAY PL PARSIPPANY, NJ 52 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121100 166500 07054 0 2 287600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,017.91 5,017.90 2,478.40 2,478.39 2,600.62 2,600.62 2,539.51	2,600.62 2,600.62 0.00 0.00 0.00 0.00 0.00	0.00 15,237.05 15,237.05 12,758.65 10,280.26 7,679.64 5,079.02 2,539.51
			Per Diem Interest:		0.00	2,539.51
555 17	WANG/FU, KE/SHUI JUN 50 ROCKAWAY PL PARSIPPANY, NJ 50 ROCKAWAY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 164000 07054 0 2 287200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,010.93 5,010.91 2,474.95 2,474.94 2,597.01 2,597.00 2,535.98	2,597.01 2,597.00 0.00 0.00 0.00 0.00 0.00	0.00 15,215.85 15,215.85 12,740.90 10,265.96 7,668.95 5,071.95 2,535.97
			Per Diem Interest:		0.00	2,535.97
556 1	KEVADIYA, PRIYANKA/HIREN 17 ROCKAWAY BLVD PARSIPPANY, NJ 17 ROCKAWAY BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 23568 11/04/25 25 3 P001 CK 11/03/25 25 4 P001 CK 413282676 11/04/25 25 4 P001 CK 11/03/25 26 1 P001 CK 413282676 02/04/26 26 1 P001 CK	130500 167500 07054 0 2 298000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,199.36 5,199.35 2,568.02 2,568.01 2,670.00 24.67 25.18 2,669.48 0.04 2,631.30	2,694.67 2,694.66 0.00 0.00 0.00 0.51 0.00 0.00 0.00 0.00	0.00 15,788.04 15,788.04 13,220.02 10,652.01 7,982.01 7,957.34 7,932.16 5,262.68 5,262.64 2,631.34
			Per Diem Interest:		0.00	2,631.34
556 3	AR INVESTMENTS 400 LITTETON LLC 3 WILLARD LN TOWACO, NJ 49 ROCKAWAY PL 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	118100 143100 07082 0 2 261200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,557.29 4,557.28 2,250.89 2,250.89 2,361.90 2,361.90 2,306.40	2,361.90 2,361.90 0.00 0.00 0.00 0.00 0.00	0.00 13,838.37 13,838.37 11,587.48 9,336.59 6,974.69 4,612.79 2,306.39
			Per Diem Interest:		0.00	2,306.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
557 1	LAKE HIAWATHA COUNTRY CLUB PO BOX 125 LAKE HIAWATHA, NJ 62 ROCKAWAY BLVD 01/21/25 25 1 P001 CK 04/15/25 25 2 P001 CK 08/29/25 25 3 P001 CK 1516 11/10/25 25 4 P001 CK 1520 02/10/26 26 1 P001 CK 1523	96400 0 07034 0 1 96400	0.00	1,681.95 1,681.94 830.73 830.73 871.70 871.69 851.22	871.70 871.69 0.00 0.00 0.00 0.00 0.00	0.00 5,107.28 5,107.28 4,276.55 3,445.82 2,574.12 1,702.43 851.21 851.21
Per Diem Interest:					0.00	
557 3	WINK, ROBERT/PATRICIA 85 NORMAN AVE LAKE HIAWATHA, NJ 85 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	77500 00154 115700 07034 0 2 193200	0.00	3,370.86 3,370.85 1,664.90 1,664.90 1,747.01 1,747.01 1,705.96	1,747.01 1,747.01 0.00 0.00 0.00 0.00 0.00	0.00 10,235.73 10,235.73 8,570.83 6,905.93 5,158.92 3,411.91 1,705.95 1,705.95
Per Diem Interest:					0.00	
557 4	MUNETON, OLGA/CUELLAR, DIEGO/CARO,G 81 NORMAN AVE LAKE HIAWATHA, NJ 81 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	77500 94700 07034 0 2 172200	0.00	3,004.47 3,004.45 1,483.94 1,483.93 1,557.12 1,557.11 1,520.53	1,557.12 1,557.11 0.00 0.00 0.00 0.00 0.00	0.00 9,123.15 9,123.15 7,639.21 6,155.28 4,598.16 3,041.05 1,520.52 1,520.52
Per Diem Interest:					0.00	
557 8	HASHIMI, AMIN/ZAHIDA 73 NORMAN AVE LAKE HIAWATHA, NJ 73 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	77500 00660 76900 07034 0 2 154400	0.00	2,693.91 2,693.89 1,330.55 1,330.54 1,396.16 1,396.16 1,363.36	1,396.16 1,396.16 0.00 0.00 0.00 0.00 0.00	0.00 8,180.12 8,180.12 6,849.57 5,519.03 4,122.87 2,726.71 1,363.35 1,363.35
Per Diem Interest:					0.00	
557 10	AYTON, RODNEY 67 NORMAN AVE LAKE HIAWATHA, NJ 67 NORMAN AVE 02/03/25 25 1 P001 CK 1044 05/05/25 25 2 P001 CK 1049	71900 SC001 99300 07034 0 2 171200	500.00	2,924.52 2,924.50 1,475.32 1,475.31	1,423.08 1,423.07 0.00 0.00	0.00 8,695.17 8,695.17 7,219.85 5,744.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
557	10 08/04/25 25 3 P001 CK 1050 11/04/25 25 4 P001 CK 1016 02/03/26 26 1 P001 CK 1055 05/05/26 26 2 P001 CK 1057	AYTON, RODNEY	Continued	1,423.08 1,423.07 1,449.20 1,449.14 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	4,321.46 2,898.39 1,449.19 0.05 0.05
557 14	RIOLA, KENNETH/DONNA 57 NORMAN AVE LAKE HIAWATHA, NJ 57 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	71900 73700 07034 0 2 145600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,540.36 2,540.36 1,254.71 1,254.71 1,316.59 1,316.58 1,285.65 Per Diem Interest:	1,316.59 1,316.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,713.89 7,713.89 6,459.18 5,204.47 3,887.88 2,571.30 1,285.65 1,285.65
557 15	SALEH, ALI WAHDAT 55 NORMAN AVE LAKE HIAWATHA, NJ 55 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	71900 107600 07034 0 2 179500 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,131.84 3,131.82 1,546.85 1,546.84 1,623.13 1,623.12 1,584.99 Per Diem Interest:	1,623.13 1,623.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,509.91 9,509.91 7,963.06 6,416.22 4,793.09 3,169.97 1,584.98 1,584.98
557 16	SHARMA, SUDHIR K/POONAM/SUGANDHA 53 NORMAN AVE LAKE HIAWATHA, NJ 53 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	77500 00660 195300 07034 0 2 272800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,759.69 4,759.67 2,350.86 2,350.85 2,466.80 2,466.79 2,408.83 Per Diem Interest:	2,466.80 2,466.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,452.95 14,452.95 12,102.09 9,751.24 7,284.44 4,817.65 2,408.82 2,408.82
557 17	JONES, BRIAN E 173 WHITTLE AVE BLOOMFIELD, NJ 51 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	71900 00597 104000 07003 0 2 175900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,069.02 3,069.02 1,515.82 1,515.82 1,590.58 1,590.57 1,553.20 Per Diem Interest:	1,590.58 1,590.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,319.19 9,319.19 7,803.37 6,287.55 4,696.97 3,106.40 1,553.20 1,553.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
557 18	GOULD, STEVEN 2322 QUAIL RIDGE DR PLAINSBORO, NJ 49 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	84600 56400 0 141000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,460.10 2,460.10 1,215.07 1,215.07 1,274.99 1,274.99 1,245.03 Per Diem Interest:	1,274.99 1,274.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,470.18 7,470.18 6,255.11 5,040.04 3,765.05 2,490.06 1,245.03 1,245.03
557 20	LAD, DANNY 41 NORMAN AVE LAKE HIAWATHA, NJ 41 NORMAN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	79900 128100 0 208000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,629.08 3,629.08 1,792.44 1,792.44 1,880.84 1,880.84 1,836.64 Per Diem Interest:	1,880.84 1,880.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,019.84 11,019.84 9,227.40 7,434.96 5,554.12 3,673.28 1,836.64 1,836.64
557 26	SECRETARY OF HOUSING AND URBAN DEV. 14002 EAST 21ST ST #300 TULSA, OK 25 NORMAN AVE 02/05/25 25 1 P001 CK 412769988 05/09/25 25 2 P001 CK 412968704 08/28/25 25 3 P001 CK 413171315 11/10/25 25 4 P001 CK 413298894 03/31/26 26 1 P001 CK 413567481 03/31/26 26 2 P001 CK 413567481	99300 60800 0 160100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,793.36 2,793.34 1,379.67 1,379.66 1,447.70 1,447.70 1,413.69 9.82 Per Diem Interest:	1,447.70 1,447.70 0.00 0.00 0.00 0.00 18.54 0.00 0.00	0.00 8,482.10 8,482.10 7,102.43 5,722.77 4,275.07 2,827.37 1,413.68 1,403.86 1,403.86
557 27	JAIRAM, ESHRI 23 NORMAN AVE LAKE HIAWATHA, NJ 23 NORMAN AVE 05/12/25 25 1 P001 CK 6035 05/12/25 25 2 P001 CK 6035 08/21/25 25 3 P001 CK 1563 12/30/25 25 4 P001 CK 9055 12/30/25 26 1 P001 CK 9055	95700 97300 0 193000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,367.37 3,367.37 1,663.18 1,663.18 1,745.20 1,745.20 1,704.19 Per Diem Interest:	1,745.20 1,745.20 41.91 0.00 0.00 26.90 0.00 0.00	0.00 10,225.14 10,225.14 8,561.96 6,898.78 5,153.58 3,408.38 1,704.19 1,704.19
557 28	INGERSOLL, SEGREEN/MOLLY 21 NORMAN AVE LAKE HIAWATHA, NJ 21 NORMAN AVE 02/03/25 25 1 P001 CK	88800 102200 0 191000 CORELOGIC	0.00	3,332.48 3,332.47 1,645.95	1,727.12 1,727.11 0.00	0.00 10,119.18 10,119.18 8,473.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
557	28	INGERSOLL, SEGREEN/MOLLY	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,645.94	0.00	6,827.29
	08/22/25 25 3 P001 CK			1,727.12	0.00	5,100.17
	11/04/25 25 4 P001 CK	CORELOGIC		1,727.11	0.00	3,373.06
	02/04/26 26 1 P001 CK	CORELOGIC		1,686.53	0.00	1,686.53
			Per Diem Interest:		0.00	1,686.53
557 30	ESCOBAR, JORGE RAMIRO LASLUISA 15 NORMAN AVE LAKE HIAWATHA, NJ 15 NORMAN AVE	88800 00660 304900 07034 0 2 393700	0.00	6,869.08 6,869.08	3,560.03 3,560.03	0.00 20,858.22 20,858.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,392.71	0.00	17,465.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,392.71	0.00	14,072.80
	08/22/25 25 3 P001 CK			3,560.03	0.00	10,512.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,560.03	0.00	6,952.74
	02/04/26 26 1 P001 CK	CORELOGIC		3,476.37	0.00	3,476.37
			Per Diem Interest:		0.00	3,476.37
557 31	MALIK, ABDUL/SHAZIA 13 NORMAN AVE LAKE HIAWATHA, NJ 13 NORMAN AVE	99300 00660 187900 07034 0 2 287200	0.00	5,010.93 5,010.91	2,597.01 2,597.00	0.00 15,215.85 15,215.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,474.95	0.00	12,740.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,474.94	0.00	10,265.96
	08/22/25 25 3 P001 CK			2,597.01	0.00	7,668.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,597.00	0.00	5,071.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,535.98	0.00	2,535.97
			Per Diem Interest:		0.00	2,535.97
557 34	SAMBANDAMOORTHY, SEENUVASAN 7 NORMAN AVE LAKE HIAWATHA, NJ 7 NORMAN AVE	108000 00660 160500 07034 0 2 268500	0.00	4,684.66 4,684.65	2,427.91 2,427.91	0.00 14,225.13 14,225.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,313.80	0.00	11,911.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,313.80	0.00	9,597.53
	08/22/25 25 3 P001 CK			2,427.91	0.00	7,169.62
	11/07/25 25 4 P001 CK	corelogic		2,427.91	0.00	4,741.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,370.86	0.00	2,370.85
			Per Diem Interest:		0.00	2,370.85
557 35	GHARIYA, SEJAL D 3 NORMAN AVE LAKE HIAWATHA, NJ 3 NORMAN AVE	108000 59500 07034 0 2 167500	0.00	2,922.47 2,922.45	1,514.62 1,514.61	0.00 8,874.15 8,874.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,443.44	0.00	7,430.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,443.43	0.00	5,987.28
	08/22/25 25 3 P001 CK			1,514.62	0.00	4,472.66
	11/04/25 25 4 P001 CK	CORELOGIC		1,514.61	0.00	2,958.05
	02/04/26 26 1 P001 CK	CORELOGIC		1,479.03	0.00	1,479.02
			Per Diem Interest:		0.00	1,479.02

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
557 36	CAMPAGNA, ANTHONY/KAREN					122000			0.00
	1 NORMAN AVE					00660 130500	4,405.50	2,283.23	
	LAKE HIAWATHA, NJ					07034 0	4,405.49	2,283.23	13,377.45
	1 NORMAN AVE					2 252500	0.00		13,377.45
	02/03/25	25	1	P001	CK	CORELOGIC	2,175.92	0.00	11,201.53
	05/07/25	25	2	P001	CK	CORELOGIC	2,175.92	0.00	9,025.61
	08/22/25	25	3	P001	CK		2,283.23	0.00	6,742.38
	11/04/25	25	4	P001	CK	CORELOGIC	2,283.23	0.00	4,459.15
	02/04/26	26	1	P001	CK	CORELOGIC	2,229.58	0.00	2,229.57
	Per Diem Interest:							0.00	2,229.57
558 2	NORMAN AVENUE REAL PROP.HOLDING LLC					71900			0.00
	54 MAIN ST					00660 104200	3,072.52	1,592.38	
	CHATHAM, NJ					07928 0	3,072.50	1,592.38	9,329.78
	50 NORMAN AVE					2 176100	0.00		9,329.78
	02/10/25	25	1	P001	CK		1,517.55	0.00	7,812.23
	12/09/25	25	2	P001	CK		1,517.54	74.58	6,294.69
	12/09/25	25	3	P001	CK		1,592.38	101.91	4,702.31
	12/09/25	25	4	P001	CK		1,592.38	30.26	3,109.93
	Per Diem Interest:							35.00	3,144.93
558 4	GREEN, CHARLES & COTTON, MARIE					76900			0.00
	46 NORMAN AVE					119400	3,424.95	1,775.04	
	LAKE HIAWATHA, NJ					07034 0	3,424.95	1,775.04	10,399.98
	46 NORMAN AVE					2 196300	0.00		10,399.98
	02/03/25	25	1	P001	CK	CORELOGIC	1,691.62	0.00	8,708.36
	05/07/25	25	2	P001	CK	CORELOGIC	1,691.62	0.00	7,016.74
	08/22/25	25	3	P001	CK		1,775.04	0.00	5,241.70
	11/04/25	25	4	P001	CK	CORELOGIC	1,775.04	0.00	3,466.66
	02/04/26	26	1	P001	CK	CORELOGIC	1,733.33	0.00	1,733.33
	Per Diem Interest:							0.00	1,733.33
558 5	PEREZ, JORGE A/JESSICA L					71900			0.00
	44 NORMAN AVE					00660 94500	2,903.28	1,504.67	
	LAKE HIAWATHA, NJ					07034 0	2,903.26	1,504.67	8,815.88
	44 NORMAN AVE					2 166400	0.00		8,815.88
	02/03/25	25	1	P001	CK	CORELOGIC	1,433.96	0.00	7,381.92
	05/07/25	25	2	P001	CK	CORELOGIC	1,433.95	0.00	5,947.97
	08/22/25	25	3	P001	CK		1,504.67	0.00	4,443.30
	11/04/25	25	4	P001	CK	CORELOGIC	1,504.67	0.00	2,938.63
	02/04/26	26	1	P001	CK	CORELOGIC	1,469.32	0.00	1,469.31
	Per Diem Interest:							0.00	1,469.31
558 6	BELMONT, CYNTHIA					71900			0.00
	42 NORMAN AVE					123600	3,411.00	1,767.81	
	LAKE HIAWATHA, NJ					07034 0	3,410.98	1,767.80	10,357.59
	42 NORMAN AVE					2 195500	0.00		10,357.59
	02/03/25	25	1	P001	CK	CORELOGIC	1,684.73	0.00	8,672.86
	05/07/25	25	2	P001	CK	CORELOGIC	1,684.72	0.00	6,988.14
	08/22/25	25	3	P001	CK		1,767.81	0.00	5,220.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
558	6	BELMONT, CYNTHIA	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,767.80	0.00	3,452.53
	02/04/26 26 1 P001 CK	CORELOGIC		1,726.27	0.00	1,726.26
				Per Diem Interest:	0.00	1,726.26
558 7	PETER, CHRISTIAN/RAGO, ANDREA 40 NORMAN AVE LAKE HIAWATHA, NJ 40 NORMAN AVE	71900 85174 153500 07034 0 2 225400	0.00	3,932.68 3,932.66	2,038.18 2,038.18	0.00 11,941.70 11,941.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,942.39	0.00	9,999.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,942.38	0.00	8,056.93
	08/22/25 25 3 P001 CK			2,038.18	0.00	6,018.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,038.18	0.00	3,980.57
	02/04/26 26 1 P001 CK	CORELOGIC		1,990.29	0.00	1,990.28
				Per Diem Interest:	0.00	1,990.28
558 8	SORCE, ALISON A 38 NORMAN AVE LAKE HIAWATHA, NJ 38 NORMAN AVE	72600 83300 07034 0 2 155900	SC001 500.00	2,595.07 2,595.07	1,347.23 1,347.22	0.00 7,884.59 7,884.59
	02/05/25 25 1 P001 CK 412769988			1,280.97	0.00	6,603.62
	05/09/25 25 2 P001 CK 412968704			1,280.97	0.00	5,322.65
	08/28/25 25 3 P001 CK 413171315			1,347.23	0.00	3,975.42
	11/10/25 25 4 P001 CK 413298894			1,347.22	0.00	2,628.20
	04/28/26 26 1 P001 CK 413632352			1,313.73	25.41	1,314.47
	05/04/26 26 1 P001 CK 413652716			0.37	0.00	1,314.10
	05/04/26 26 2 P001 CK 413652716			1,313.73	0.00	0.37
				Per Diem Interest:	0.00	0.37
558 11	HANSEN/FETZER, TINA/STEPHEN 5 MORTON PL LAKE HIAWATHA, NJ 5 MORTON PL	81800 00672 104000 07034 0 2 185800	0.00	3,241.76 3,241.74	1,680.10 1,680.09	0.00 9,843.69 9,843.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,601.14	0.00	8,242.55
	05/07/25 25 2 P001 CK	CORELOGIC		1,601.13	0.00	6,641.42
	08/22/25 25 3 P001 CK			1,680.10	0.00	4,961.32
	11/04/25 25 4 P001 CK	CORELOGIC		1,680.09	0.00	3,281.23
	02/04/26 26 1 P001 CK	CORELOGIC		1,640.62	0.00	1,640.61
				Per Diem Interest:	0.00	1,640.61
558 14	BOYER, JOSE & MORATO, VINCI 39 LAKE SHORE DR LAKE HIAWATHA, NJ 39 LAKE SHORE DR	91700 00672 114900 07034 0 2 206600	0.00	3,493.49 3,493.49	1,979.35 1,979.34	0.00 10,945.67 10,945.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,669.21	0.00	9,276.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,669.21	0.00	7,607.25
	08/22/25 25 3 P001 CK			1,979.35	0.00	5,627.90
	11/04/25 25 4 P001 CK	CORELOGIC		1,979.34	0.00	3,648.56
	02/04/26 26 1 P001 CK	CORELOGIC		1,824.28	0.00	1,824.28
				Per Diem Interest:	0.00	1,824.28

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
558 16	VASQUEZ, ARMANDO O/TAMMY L					87700			0.00
	43 LAKE SHORE DR		00753			105400	3,369.12	1,746.11	
	LAKE HIAWATHA, NJ		07034			0	3,369.11	1,746.10	10,230.44
	43 LAKE SHORE DR		2			193100	0.00		10,230.44
	02/03/25	25	1	P001	CK	CORELOGIC	1,664.04	0.00	8,566.40
	05/07/25	25	2	P001	CK	CORELOGIC	1,664.04	0.00	6,902.36
	08/22/25	25	3	P001	CK		1,746.11	0.00	5,156.25
	11/04/25	25	4	P001	CK	CORELOGIC	1,746.10	0.00	3,410.15
	02/04/26	26	1	P001	CK	CORELOGIC	1,705.08	0.00	1,705.07
	Per Diem Interest:							0.00	1,705.07
558 17.01	COUGIL, MANUEL/MICHELLE					91200			0.00
	47 LAKE SHORE DR		00660			141700	4,063.53	2,106.00	
	LAKE HIAWATHA, NJ		07034			0	4,063.53	2,105.99	12,339.05
	47 LAKE SHORE DR		2			232900	0.00		12,339.05
	02/03/25	25	1	P001	CK	CORELOGIC	2,007.02	0.00	10,332.03
	05/07/25	25	2	P001	CK	CORELOGIC	2,007.02	0.00	8,325.01
	08/22/25	25	3	P001	CK		2,106.00	0.00	6,219.01
	11/04/25	25	4	P001	CK	CORELOGIC	2,105.99	0.00	4,113.02
	02/04/26	26	1	P001	CK	CORELOGIC	2,056.51	0.00	2,056.51
	Per Diem Interest:							0.00	2,056.51
558 17.02	MANSOORI, MATHIN					64800			0.00
	1 SANTA LUCIA CT					0	1,130.61	585.96	
	SADDLE BROOK, NJ		07663			0	1,130.59	585.95	3,433.11
	48 NORMAN AVE		1			64800	0.00		3,433.11
	12/23/24	25	1	P001	CK		558.42	0.00	2,874.69
	08/18/25	25	2	P001	CK		558.41	13.28	2,316.28
	11/26/25	25	3	P001	CK		585.96	14.97	1,730.32
	11/26/25	25	4	P001	CK		585.95	3.26	1,144.37
	11/26/25	26	1	P001	CK		572.19	0.00	572.18
	Per Diem Interest:							0.00	572.18
558 19	SIAM/ABDALLA, MUSTAFA/ROWAN					87300			0.00
	51 LAKE SHORE DR					56800	2,514.20	1,303.02	
	LAKE HIAWATHA, NJ		07034			0	2,514.18	1,303.02	7,634.42
	51 LAKE SHORE DR		2			144100	0.00		7,634.42
	02/03/25	25	1	P001	CK	CORELOGIC	1,241.79	0.00	6,392.63
	05/07/25	25	2	P001	CK	CORELOGIC	1,241.78	0.00	5,150.85
	08/22/25	25	3	P001	CK		1,303.02	0.00	3,847.83
	11/04/25	25	4	P001	CK	CORELOGIC	1,303.02	0.00	2,544.81
	02/04/26	26	1	P001	CK	CORELOGIC	1,272.41	0.00	1,272.40
	Per Diem Interest:							0.00	1,272.40
559 1	CONTRERAS, CARLOS G/LIANNA W					76100			0.00
	30 NORMAN AVE		00660			92800	2,946.89	1,527.28	
	LAKE HIAWATHA, NJ		07034			0	2,946.89	1,527.27	8,948.33
	30 NORMAN AVE		2			168900	0.00		8,948.33
	02/03/25	25	1	P001	CK	CORELOGIC	1,455.50	0.00	7,492.83
	05/07/25	25	2	P001	CK	CORELOGIC	1,455.50	0.00	6,037.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
559	1	CONTRERAS, CARLOS G/LIANNA W	Continued			
	08/22/25 25 3 P001 CK			1,527.28	0.00	4,510.05
	11/04/25 25 4 P001 CK	CORELOGIC		1,527.27	0.00	2,982.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,491.39	0.00	1,491.39
			Per Diem Interest:		0.00	1,491.39
559 3	PATEL, RAKESH/BINTA 24 NORMAN AVE LAKE HIAWATHA, NJ 24 NORMAN AVE	82800 103600 07034 0 2 186400	0.00	3,252.23 3,252.21	1,685.52 1,685.52	0.00 9,875.48 9,875.48
	11/07/24 25 1 P001 CK 996663			0.74	0.00	9,874.74
	02/12/25 25 1 P001 CK 996702			1,602.06	4.25	8,272.68
	05/02/25 25 1 P001 CK	payargo		3.51	0.14	8,269.17
	05/02/25 25 2 P001 CK	payargo		1,602.65	0.00	6,666.52
	08/06/25 25 2 P001 CK	payargo		3.65	0.08	6,662.87
	08/06/25 25 3 P001 CK	payargo		1,685.52	0.00	4,977.35
	08/06/25 25 4 P001 CK	payargo		60.75	0.00	4,916.60
	11/19/25 25 4 P001 CK	payargo		1,624.77	7.12	3,291.83
	11/19/25 26 1 P001 CK	payargo		53.63	0.00	3,238.20
	02/26/26 26 1 P001 CK	payargo		1,592.29	9.48	1,645.91
	02/26/26 26 2 P001 CK	payargo		0.39	0.00	1,645.52
			Per Diem Interest:		0.00	1,645.52
559 4	SALEH, ALI WAHDAT/FAHIM A 4 ROCHON CT MONTVILLE, NJ 22 NORMAN AVE	80500 00660 64800 07045 0 2 145300	0.00	2,535.13 2,535.12	1,313.88 1,313.87	0.00 7,698.00 7,698.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,252.13	0.00	6,445.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,252.12	0.00	5,193.75
	08/22/25 25 3 P001 CK			1,313.88	0.00	3,879.87
	11/04/25 25 4 P001 CK	CORELOGIC		1,313.87	0.00	2,566.00
	02/04/26 26 1 P001 CK	CORELOGIC		1,283.00	0.00	1,283.00
			Per Diem Interest:		0.00	1,283.00
559 6	BAWIEC, JOHN J & MARY K 16 NORMAN AVE LAKE HIAWATHA, NJ 16 NORMAN AVE	79700 00660 109100 07034 0 2 188800	0.00	3,294.10 3,294.08	1,707.23 1,707.22	0.00 10,002.63 10,002.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,626.99	0.00	8,375.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,626.98	0.00	6,748.66
	08/22/25 25 3 P001 CK			1,707.23	0.00	5,041.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,707.22	0.00	3,334.21
	02/04/26 26 1 P001 CK	CORELOGIC		1,667.11	0.00	1,667.10
			Per Diem Interest:		0.00	1,667.10
559 8	BENHAM, ROBERT/ANDRIA 10 NORMAN AVE LAKE HIAWATHA, NJ 10 NORMAN AVE	85900 00660 115100 07034 0 2 201000	0.00	3,506.95 3,506.95	1,817.54 1,817.54	0.00 10,648.98 10,648.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,732.12	0.00	8,916.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
559	8	BENHAM, ROBERT/ANDRIA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,732.12	0.00	7,184.74
	08/22/25 25 3 P001 CK			1,817.54	0.00	5,367.20
	11/04/25 25 4 P001 CK	CORELOGIC		1,817.54	0.00	3,549.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,774.83	0.00	1,774.83
				Per Diem Interest:	0.00	1,774.83
559 9	HANNA, EMAD/BARBARA	86500				0.00
	8A NORMAN AVE	00660 124700		3,684.92	1,909.78	
	LAKE HIAWATHA, NJ	07034 0		3,684.90	1,909.77	11,189.37
	8A NORMAN AVE	2 211200	0.00			11,189.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,820.02	0.00	9,369.35
	05/07/25 25 2 P001 CK	CORELOGIC		1,820.01	0.00	7,549.34
	08/22/25 25 3 P001 CK			1,909.78	0.00	5,639.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,909.77	0.00	3,729.79
	02/04/26 26 1 P001 CK	CORELOGIC		1,864.90	0.00	1,864.89
				Per Diem Interest:	0.00	1,864.89
559 10	SILVER/MOTICHKA, ANDREW/SHANA	116000				0.00
	8 NORMAN AVE	00660 94900		3,679.69	1,907.06	
	LAKE HIAWAHA, NJ	07034 0		3,679.68	1,907.06	11,173.49
	8 NORMAN AVE	2 210900	0.00			11,173.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,817.44	0.00	9,356.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,817.43	0.00	7,538.62
	08/22/25 25 3 P001 CK			1,907.06	0.00	5,631.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,907.06	0.00	3,724.50
	02/04/26 26 1 P001 CK	CORELOGIC		1,862.25	0.00	1,862.25
				Per Diem Interest:	0.00	1,862.25
559 12	MENDOZA, JOSE L	101300				0.00
	2 NORMAN AVE	00660 114500		3,765.18	1,951.37	
	LAKE HIAWATHA, NJ	07034 0		3,765.17	1,951.37	11,433.09
	2 NORMAN AVE	2 215800	0.00			11,433.09
	02/03/25 25 1 P001 CK	CORELOGIC		1,859.66	0.00	9,573.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,859.66	0.00	7,713.77
	08/22/25 25 3 P001 CK			1,951.37	0.00	5,762.40
	11/04/25 25 4 P001 CK	CORELOGIC		1,951.37	0.00	3,811.03
	02/04/26 26 1 P001 CK	CORELOGIC		1,905.52	0.00	1,905.51
				Per Diem Interest:	0.00	1,905.51
559 13	JACOBSEN/DESHMUKH, MATTHEW E/MONIKA	130400				0.00
	17 MANITO AVE	00672 203000		5,817.01	3,014.77	
	LAKE HIAWATHA, NJ	07034 0		5,816.99	3,014.77	17,663.54
	17 MANITO AVE	2 333400	0.00			17,663.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,873.08	0.00	14,790.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,873.07	0.00	11,917.39
	08/22/25 25 3 P001 CK			3,014.77	0.00	8,902.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,014.77	0.00	5,887.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,943.93	0.00	2,943.92
				Per Diem Interest:	0.00	2,943.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
559 16	EVANS, RANDY/AMY L 17 HILLISTER RD LINCOLN PARK, NJ 25 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 233800 07035 0 2 353300	0.00	6,164.21 6,164.20 3,044.57 3,044.56 3,194.72 3,194.71 3,119.64	3,194.72 3,194.71 0.00 0.00 0.00 0.00 0.00	0.00 18,717.84 18,717.84 15,673.27 12,628.71 9,433.99 6,239.28 3,119.64
Per Diem Interest:					0.00	3,119.64
559 17	MONEUSE, ELIE T JR 27 MANITO AVE LAKE HIAWATHA, NJ 27 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 54900 07034 0 2 162900	0.00	2,842.21 2,842.20 1,403.80 1,403.79 1,473.02 1,473.02 1,438.41	1,473.02 1,473.02 0.00 0.00 0.00 0.00 0.00	0.00 8,630.45 8,630.45 7,226.65 5,822.86 4,349.84 2,876.82 1,438.41
Per Diem Interest:					0.00	1,438.41
559 18	MASINO, ALBERT 29 MANITO AVE LAKE HIAWATHA, NJ 29 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 72600 07034 0 2 192100	0.00	3,351.68 3,351.66 1,655.43 1,655.42 1,737.06 1,737.06 1,696.25	1,737.06 1,737.06 0.00 0.00 0.00 0.00 0.00	0.00 10,177.46 10,177.46 8,522.03 6,866.61 5,129.55 3,392.49 1,696.24
Per Diem Interest:					0.00	1,696.24
559 21	SHAH, HARDIK/ATULBHAI R/MITABEN A 39 MANITO AVE LAKE HIAWATHA, NJ 39 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	96300 278200 07034 0 2 374500	0.00	6,534.10 6,534.08 3,227.26 3,227.25 3,386.42 3,386.41 3,306.84	3,386.42 3,386.41 0.00 0.00 0.00 0.00 0.00	0.00 19,841.01 19,841.01 16,613.75 13,386.50 10,000.08 6,613.67 3,306.83
Per Diem Interest:					0.00	3,306.83
559 25	REGAN, STEPHEN/PETA-GAY PRENDERGAST 47 MANITO AVE LAKE HIAWATHA, NJ 47 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	80600 121900 07034 0 2 202500	0.00	3,533.13 3,533.11 1,745.05 1,745.04	1,831.11 1,831.10 0.00 0.00	0.00 10,728.45 10,728.45 8,983.40 7,238.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
559	25	REGAN, STEPHEN/PETA-GAY	PRENDERGAST Continued			
	08/22/25 25 3 P001 CK			1,831.11	0.00	5,407.25
	11/04/25 25 4 P001 CK	CORELOGIC		1,831.10	0.00	3,576.15
	02/04/26 26 1 P001 CK	CORELOGIC		1,788.08	0.00	1,788.07
				Per Diem Interest:	0.00	1,788.07
559 26	HILTZ, JOHN/TIFFANY 49 MANITO AVE LAKE HIAWATHA, NJ 49 MANITO AVE	73600 00660 65700 07034 0 2 139300		2,430.44 2,430.44	1,259.62 1,259.62	0.00 7,380.12
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,200.42	0.00	6,179.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,200.42	0.00	4,979.28
	08/22/25 25 3 P001 CK			1,259.62	0.00	3,719.66
	11/04/25 25 4 P001 CK	CORELOGIC		1,259.62	0.00	2,460.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,230.02	0.00	1,230.02
				Per Diem Interest:	0.00	1,230.02
559 27	KRAFT, DANIEL A 51 MANITO AVE LAKE HIAWATHA, NJ 51 MANITO AVE	74400 00660 80100 07034 0 2 154500		2,695.65 2,695.63	1,397.07 1,397.06	0.00 8,185.41
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,331.41	0.00	6,854.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,331.40	0.00	5,522.60
	08/22/25 25 3 P001 CK			1,397.07	0.00	4,125.53
	11/04/25 25 4 P001 CK	CORELOGIC		1,397.06	0.00	2,728.47
	02/04/26 26 1 P001 CK	CORELOGIC		1,364.24	0.00	1,364.23
				Per Diem Interest:	0.00	1,364.23
560 1	KALYANAKRISHNAN/VASANTHAKUMAR, V/P 39 VAIL RD PARSIPPANY, NJ 39 VAIL RD	125100 00660 135200 07054 0 2 260300		4,541.59 4,541.59	2,353.76 2,353.76	0.00 13,790.70
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,243.14	0.00	11,547.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,243.14	0.00	9,304.42
	08/22/25 25 3 P001 CK			2,353.76	0.00	6,950.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,353.76	0.00	4,596.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,298.45	0.00	2,298.45
				Per Diem Interest:	0.00	2,298.45
560 2	BUHANAN, DAVID/CAIXIA 20 MANITO AVE LAKE HIAWATHA, NJ 20 MANITO AVE	108000 00672 100900 07034 0 2 208900		3,644.79 3,644.79	1,888.98 1,888.97	0.00 11,067.53
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,800.20	0.00	9,267.33
	05/07/25 25 2 P001 CK	CORELOGIC		1,800.20	0.00	7,467.13
	08/22/25 25 3 P001 CK			1,888.98	0.00	5,578.15
	11/04/25 25 4 P001 CK	CORELOGIC		1,888.97	0.00	3,689.18
	02/04/26 26 1 P001 CK	CORELOGIC		1,844.59	0.00	1,844.59
				Per Diem Interest:	0.00	1,844.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560 3	KENNEDY, DAVID 42 BUDD ST MORRISTOWN, NJ 22 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 56100 07960 0 2 164100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,863.15 2,863.13 1,414.14 1,414.13 1,483.87 1,483.87 1,449.01 Per Diem Interest:	1,483.87 1,483.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,694.02 8,694.02 7,279.88 5,865.75 4,381.88 2,898.01 1,449.00 1,449.00
560 4	OLIVARES/PEPAJ, TOMAS/EMANUELA 24 MANITO AVE LAKE HIAWATHA, NJ 24 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 112600 07034 0 2 220600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,848.92 3,848.92 1,901.02 1,901.02 1,994.78 1,994.77 1,947.90 Per Diem Interest:	1,994.78 1,994.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,687.39 11,687.39 9,786.37 7,885.35 5,890.57 3,895.80 1,947.90 1,947.90
560 5	SOLANKI, PRAJNABEN P/KETAN P 26 MANITO AVE LAKE HIAWATHA, NJ 26 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 73500 07034 0 2 193000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,367.37 3,367.37 1,663.18 1,663.18 1,745.20 1,745.20 1,704.19 Per Diem Interest:	1,745.20 1,745.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,225.14 10,225.14 8,561.96 6,898.78 5,153.58 3,408.38 1,704.19 1,704.19
560 6	CO, JUANITO V/EVELYN O 32 MANITO AVE LAKE HIAWATHA, NJ 32 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 116500 07034 0 2 236000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,117.61 4,117.61 2,033.73 2,033.73 2,134.03 2,134.03 2,083.88 Per Diem Interest:	2,134.03 2,134.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,503.28 12,503.28 10,469.55 8,435.82 6,301.79 4,167.76 2,083.88 2,083.88
560 7	CARLOS/CRUZ, ERICKZON/SUZANNE B 34 MANITO AVE LAKE HIAWATHA, NJ 34 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 117700 07034 0 2 225700 CORELOGIC CORELOGIC	0.00	3,937.90 3,937.90 1,944.97 1,944.97	2,040.89 2,040.89 0.00 0.00	0.00 11,957.58 11,957.58 10,012.61 8,067.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560	7	CARLOS/CRUZ, ERICKZON/SUZANNE B	Continued			
	08/22/25 25 3 P001 CK			2,040.89	0.00	6,026.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,040.89	0.00	3,985.86
	02/04/26 26 1 P001 CK	CORELOGIC		1,992.93	0.00	1,992.93
				Per Diem Interest:	0.00	1,992.93
560 8	TRIFUN, JUAN C & LISA M 36 MANITO AVE LAKE HIAWATHA, NJ 36 MANITO AVE	119500 00660 82900 07034 0 2 202400		3,531.39 3,531.37	1,830.20 1,830.20	0.00 10,723.16 10,723.16
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,744.19	0.00	8,978.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,744.18	0.00	7,234.79
	08/22/25 25 3 P001 CK			1,830.20	0.00	5,404.59
	11/04/25 25 4 P001 CK	CORELOGIC		1,830.20	0.00	3,574.39
	02/04/26 26 1 P001 CK	CORELOGIC		1,787.20	0.00	1,787.19
				Per Diem Interest:	0.00	1,787.19
560 10	NGUYEN, BAO 40 MANITO AVE LAKE HIAWATHA, NJ 40 MANITO AVE	119500 236700 07034 0 2 356200		6,214.81 6,214.79	3,220.94 3,220.93	0.00 18,871.47 18,871.47
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,069.56	0.00	15,801.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,069.55	0.00	12,732.36
	08/22/25 25 3 P001 CK			3,220.94	0.00	9,511.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,220.93	0.00	6,290.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,145.25	0.00	3,145.24
				Per Diem Interest:	0.00	3,145.24
560 11	PAYAN/LOPEZ, RAFAEL REYES/BIERKA 42 MANITO AVE LAKE HIAWATHA, NJ 42 MANITO AVE	124400 00660 124500 07034 0 2 248900		4,342.69 4,342.69	2,250.68 2,250.67	0.00 13,186.73 13,186.73
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,144.90	0.00	11,041.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,144.90	0.00	8,896.93
	08/22/25 25 3 P001 CK			2,250.68	0.00	6,646.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,250.67	0.00	4,395.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,197.79	0.00	2,197.79
				Per Diem Interest:	0.00	2,197.79
560 13	NESARIKAR, VINAYAK 168 WHISPER WAY EAST LEDGEWOOD, NJ 52 MANITO AVE	108000 00660 74200 07852 0 2 182200		3,178.94 3,178.93	1,647.54 1,647.54	0.00 9,652.95 9,652.95
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,570.11	0.00	8,082.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,570.11	0.00	6,512.73
	08/22/25 25 3 P001 CK			1,647.54	0.00	4,865.19
	11/04/25 25 4 P001 CK	CORELOGIC		1,647.54	0.00	3,217.65
	02/04/26 26 1 P001 CK	CORELOGIC		1,608.83	0.00	1,608.82
				Per Diem Interest:	0.00	1,608.82

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount	Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
560 14	PATEL, VADILAL N/ALKABEN V						119500			0.00
	54 MANITO AVE						92500	3,698.87	1,917.01	
	LAKE HIAWATHA, NJ						07034 0	3,698.87	1,917.01	11,231.76
	54 MANITO AVE						2 212000	0.00		11,231.76
	02/03/25	25	1	P001	CK		CORELOGIC	1,826.91	0.00	9,404.85
	05/07/25	25	2	P001	CK		CORELOGIC	1,826.91	0.00	7,577.94
	08/22/25	25	3	P001	CK			1,917.01	0.00	5,660.93
	11/04/25	25	4	P001	CK		CORELOGIC	1,917.01	0.00	3,743.92
	02/04/26	26	1	P001	CK		CORELOGIC	1,871.96	0.00	1,871.96
								Per Diem Interest:	0.00	1,871.96
560 19	HILTZ, RICHARD/JAIME						89100			0.00
	66 MANITO AVE						00660 77600	2,908.50	1,507.38	
	LAKE HIAWATHA, NJ						07034 0	2,908.50	1,507.38	8,831.76
	66 MANITO AVE						2 166700	0.00		8,831.76
	02/03/25	25	1	P001	CK		CORELOGIC	1,436.54	0.00	7,395.22
	05/07/25	25	2	P001	CK		CORELOGIC	1,436.54	0.00	5,958.68
	08/22/25	25	3	P001	CK			1,507.38	0.00	4,451.30
	11/04/25	25	4	P001	CK		CORELOGIC	1,507.38	0.00	2,943.92
	02/04/26	26	1	P001	CK		CORELOGIC	1,471.96	0.00	1,471.96
								Per Diem Interest:	0.00	1,471.96
560 20	BAMFORD, RICHARD						83300			0.00
	2 MORTON PL						132600	3,766.92	1,952.28	
	LAKE HIAWATHA, NJ						07034 0	3,766.92	1,952.27	11,438.39
	2 MORTON PL						2 215900	0.00		11,438.39
	02/03/25	25	1	P001	CK		CORELOGIC	1,860.52	0.00	9,577.87
	05/07/25	25	2	P001	CK		CORELOGIC	1,860.52	0.00	7,717.35
	08/22/25	25	3	P001	CK			1,952.28	0.00	5,765.07
	11/04/25	25	4	P001	CK		CORELOGIC	1,952.27	0.00	3,812.80
	02/04/26	26	1	P001	CK		CORELOGIC	1,906.40	0.00	1,906.40
								Per Diem Interest:	0.00	1,906.40
560 21	RUBERTO, MARIA						83300			0.00
	65 PAWNEE AVE						00597 142800	3,944.89	2,044.51	
	LAKE HIAWATHA, NJ						07034 0	3,944.88	2,044.50	11,978.78
	65 PAWNEE AVE						2 226100	0.00		11,978.78
	02/03/25	25	1	P001	CK		CORELOGIC	1,948.42	0.00	10,030.36
	05/07/25	25	2	P001	CK		CORELOGIC	1,948.42	0.00	8,081.94
	08/22/25	25	3	P001	CK			2,044.51	0.00	6,037.43
	11/04/25	25	4	P001	CK		CORELOGIC	2,044.50	0.00	3,992.93
	02/04/26	26	1	P001	CK		CORELOGIC	1,996.47	0.00	1,996.46
								Per Diem Interest:	0.00	1,996.46
560 23	CODNER, GARY W/DENISE K						83500			0.00
	59 PAWNEE AVE						00660 74100	2,749.73	1,425.10	
	LAKE HIAWATHA, NJ						07034 0	2,749.73	1,425.09	8,349.65
	59 PAWNEE AVE						2 157600	0.00		8,349.65
	02/03/25	25	1	P001	CK		CORELOGIC	1,358.12	0.00	6,991.53
05/07/25 25 2 P001 CK						CORELOGIC	1,358.12	0.00	5,633.41	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560	23	CODNER, GARY W/DENISE K	Continued			
	08/22/25 25 3 P001 CK			1,425.10	0.00	4,208.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,425.09	0.00	2,783.22
	02/04/26 26 1 P001 CK	CORELOGIC		1,391.61	0.00	1,391.61
			Per Diem Interest:		0.00	1,391.61
560 24	COLL, DEBORAH 57 PAWNEE AVE LAKE HIAWATHA, NJ 57 PAWNEE AVE	104800 120700 07034 0 2 225500	0.00	3,934.42 3,934.41	2,039.08 2,039.08	0.00 11,946.99 11,946.99
	04/11/25 25 1 P001 CS			0.00	68.01	11,946.99
	06/30/25 25 1 P003 CK 82439			1,943.25	78.70	10,003.74
	06/30/25 25 2 P003 CK 82439			1,943.25	59.27	8,060.49
	09/15/25 25 3 P001 CK 490			2,039.08	44.86	6,021.41
	09/15/25 25 4 P001 CK 490			4.08	0.00	6,017.33
	11/14/25 25 4 P001 CK 494			2,031.27	7.81	3,986.06
	12/15/25 25 4 P001 CK 498			3.73	0.06	3,982.33
	12/15/25 26 1 P001 CK 498			0.01	0.00	3,982.32
	02/13/26 26 1 P001 CK 504			1,984.22	6.95	1,998.10
			Per Diem Interest:		0.29	1,998.39
560 25	VERNER, MIRIAM 55 PAWNEE AVE LAKE HIAWATHA, NJ 55 PAWNEE AVE	115900 52900 07034 0 2 168800	0.00	2,945.15 2,945.13	1,526.38 1,526.37	0.00 8,943.03 8,943.03
	02/06/25 25 1 P001 CK			1,454.64	0.00	7,488.39
	05/19/25 25 2 P001 CK 229			694.18	5.82	6,794.21
	05/27/25 25 2 P001 CK 227			698.65	1.35	6,095.56
	06/20/25 25 2 P001 CS			61.80	0.32	6,033.76
	08/05/25 25 3 P001 CK 233			650.00	0.00	5,383.76
	08/15/25 25 3 P001 CK 238			876.38	0.00	4,507.38
	11/14/25 25 4 P001 CK 245			1,526.37	4.50	2,981.01
	02/02/26 26 1 P001 CK 251			500.00	0.00	2,481.01
	02/20/26 26 1 P001 CK 250			495.82	4.18	1,985.19
	03/06/26 26 1 P001 CS			1.76	0.00	1,983.43
	03/06/26 26 1 P001 CK 253			492.93	1.76	1,490.50
			Per Diem Interest:		0.00	1,490.50
560 26	RODRIGUEZ, DENNIS/CECILIA 53 PAWNEE AVE LAKE HIAWATHA, NJ 53 PAWNEE AVE	104800 105000 07034 0 2 209800	0.00	3,660.50 3,660.48	1,897.12 1,897.11	0.00 11,115.21 11,115.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,807.96	0.00	9,307.25
	05/07/25 25 2 P001 CK	CORELOGIC		1,807.95	0.00	7,499.30
	08/22/25 25 3 P001 CK			1,897.12	0.00	5,602.18
	11/04/25 25 4 P001 CK	CORELOGIC		1,897.11	0.00	3,705.07
	02/04/26 26 1 P001 CK	CORELOGIC		1,852.54	0.00	1,852.53
			Per Diem Interest:		0.00	1,852.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560 28	CECERE, MICHAEL 47 PAWNEE AVE LAKE HIAWATHA, NJ 47 PAWNEE AVE 03/07/25 25 1 P001 CK 1758 03/28/25 25 1 P001 CK 1770 03/28/25 25 2 P001 CK 1770 06/26/25 25 2 P001 CK 1808 08/19/25 25 2 P001 CK 1830 08/19/25 25 3 P001 CK 1830 12/11/25 25 3 P001 CK 1876 12/11/25 25 4 P001 CK 1876 02/27/26 25 4 P001 CK 1907 02/27/26 26 1 P001 CK 1907	115900 120400 07034 0 2 236300	0.00	4,122.85 4,122.85 1,987.25 49.07 10.75 2,017.83 7.74 2,128.79 7.95 2,130.19 6.55 2,086.53	2,136.74 2,136.74 36.65 0.52 0.00 32.78 0.21 0.00 0.23 26.15 0.25 27.12	0.00 12,519.18 12,519.18 10,531.93 10,482.86 10,472.11 8,454.28 8,446.54 6,317.75 6,309.80 4,179.61 4,173.06 2,086.53
				Per Diem Interest:	0.00	2,086.53
560 29	DA SILVA, PAULO S 43 PAWNEE AVE LAKE HIAWATHA, NJ 43 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 126100 07034 0 2 230900	0.00	4,028.64 4,028.63 1,989.79 1,989.78 2,087.91 2,087.91 2,038.85	2,087.91 2,087.91 0.00 0.00 0.00 0.00 0.00	0.00 12,233.09 12,233.09 10,243.30 8,253.52 6,165.61 4,077.70 2,038.85
				Per Diem Interest:	0.00	2,038.85
560 30	GEROULD, FLORENCE T 41 PAWNEE AVE LAKE HIAWATHA, NJ 41 PAWNEE AVE 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 07/31/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/03/26 26 1 P001 CK	104800 67900 07034 0 2 172700	WD001 500.00	2,888.19 2,888.18 1,425.75 1,425.74 1,499.14 1,499.13 1,462.44	1,499.14 1,499.13 0.00 0.00 0.00 0.00 0.00	0.00 8,774.64 8,774.64 7,348.89 5,923.15 4,424.01 2,924.88 1,462.44
				Per Diem Interest:	0.00	1,462.44
560 31	SYSUYEV/BUGAICHUK, ROMAN A/LIDIYA 39 PAWNEE AVE LAKE HIAWATHA, NJ 39 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 253800 07034 0 2 369700	0.00	6,450.34 6,450.34 3,185.89 3,185.89 3,343.01 3,343.01 3,264.45	3,343.01 3,343.01 0.00 0.00 0.00 0.00 0.00	0.00 19,586.70 19,586.70 16,400.81 13,214.92 9,871.91 6,528.90 3,264.45
				Per Diem Interest:	0.00	3,264.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
560 32	TRAN/NGUYEN, DUNG/MAI 37 PAWNEE AVE LAKE HIAWATHA, NJ 37 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 94500 07034 0 2 199300	0.00	3,477.29 3,477.29 1,717.47 1,717.47 1,802.17 1,802.17 1,759.82	1,802.17 1,802.17 0.00 0.00 0.00 0.00 0.00	0.00 10,558.92 10,558.92 8,841.45 7,123.98 5,321.81 3,519.64 1,759.82 1,759.82
Per Diem Interest:					0.00	1,759.82
560 34	SORISI, DANIELLE 31 PAWNEE AVE LAKE HIAWATHA, NJ 31 PAWNEE AVE 02/14/25 25 1 P001 CK 04/25/25 25 2 P001 CK 07/30/25 25 3 P001 CK 10/29/25 25 4 P001 CK 01/29/26 26 1 P001 CK	115900 112800 07034 0 2 228700	0.00	3,990.25 3,990.24 1,970.83 1,970.82 2,068.02 2,068.01 2,019.42	2,068.02 2,068.01 7.39 0.00 0.00 0.00 0.00	0.00 12,116.52 12,116.52 10,145.69 8,174.87 6,106.85 4,038.84 2,019.42 2,019.42
Per Diem Interest:					0.00	2,019.42
560 35	KAYE, SUSAN G 29 PAWNEE AVE LAKE HIAWATHA, NJ 29 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00660 103500 07034 0 2 219400	0.00	3,827.99 3,827.98 1,890.68 1,890.68 1,983.93 1,983.92 1,937.31	1,983.93 1,983.92 0.00 0.00 0.00 0.00 0.00	0.00 11,623.82 11,623.82 9,733.14 7,842.46 5,858.53 3,874.61 1,937.30 1,937.30
Per Diem Interest:					0.00	1,937.30
561 1	MUNANTE/PAULINO, LUIS E Q/NAYELI M 27 LAKE SHORE DR LAKE HIAWATHA, NJ 27 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	91700 00660 204900 07034 0 2 296600	0.00	5,174.93 5,174.93 2,555.95 2,555.95 2,682.01 2,682.00 2,618.98	2,682.01 2,682.00 0.00 0.00 0.00 0.00 0.00	0.00 15,713.87 15,713.87 13,157.92 10,601.97 7,919.96 5,237.96 2,618.98 2,618.98
Per Diem Interest:					0.00	2,618.98
561 2	SAVACOO, MICHAEL 55 UTE AVE LAKE HIAWATHA, NJ 55 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	86100 01175 102000 07034 0 2 188100	0.00	3,281.89 3,281.87 1,620.96 1,620.95	1,700.89 1,700.89 0.00 0.00	0.00 9,965.54 9,965.54 8,344.58 6,723.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561	2	SAVACOO, MICHAEL	Continued			
	08/22/25 25 3 P001 CK			1,700.89	0.00	5,022.74
	11/04/25 25 4 P001 CK	CORELOGIC		1,700.89	0.00	3,321.85
	02/04/26 26 1 P001 CK	CORELOGIC		1,660.93	0.00	1,660.92
			Per Diem Interest:		0.00	1,660.92
561 4	LOMBARDI, JACQUELINE J 51 UTE AVE LAKE HIAWATHA, NJ 51 UTE AVE	113800 00660 166100 07034 0 2 279900	0.00	4,883.56 4,883.56	2,531.00 2,530.99	0.00 14,829.11 14,829.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,412.04	0.00	12,417.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,412.04	0.00	10,005.03
	08/22/25 25 3 P001 CK			2,531.00	0.00	7,474.03
	11/04/25 25 4 P001 CK	CORELOGIC		2,530.99	0.00	4,943.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,471.52	0.00	2,471.52
			Per Diem Interest:		0.00	2,471.52
561 5	FEYGANS, ADAM W/HEATHER L 49 UTE AVE LAKE HIAWATHA, NJ 49 UTE AVE	108000 00660 127000 07034 0 2 235000	0.00	4,100.17 4,100.16	2,124.99 2,124.98	0.00 12,450.30 12,450.30
	02/07/25 25 1 P001 CK 664663			2,025.12	0.00	10,425.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,025.11	0.00	8,400.07
	08/22/25 25 3 P001 CK			2,124.99	0.00	6,275.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,124.98	0.00	4,150.10
	02/04/26 26 1 P001 CK	CORELOGIC		2,075.05	0.00	2,075.05
			Per Diem Interest:		0.00	2,075.05
561 6	PECHMAN, STEVEN J/TRACEY 47 UTE AVE LAKE HIAWATHA, NJ 47 UTE AVE	108000 00597 129200 07034 0 2 237200	0.00	4,138.55 4,138.54	2,144.88 2,144.88	0.00 12,566.85 12,566.85
	01/24/25 25 1 P001 CK	LERETA		2,044.07	0.00	10,522.78
	04/30/25 25 2 P001 CK			2,044.07	0.00	8,478.71
	08/26/25 25 3 P001 CK	lereta		2,144.88	0.00	6,333.83
	10/28/25 25 4 P001 CK	LERETA		2,144.88	0.00	4,188.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,094.48	0.00	2,094.47
			Per Diem Interest:		0.00	2,094.47
561 7	BOTT, AARON/HEATHER 43 UTE AVE LAKE HIAWATHA, NJ 43 UTE AVE	119500 00672 57000 07034 0 2 176500	0.00	3,079.49 3,079.48	1,596.00 1,596.00	0.00 9,350.97 9,350.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,520.99	0.00	7,829.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,520.99	0.00	6,308.99
	08/22/25 25 3 P001 CK			1,596.00	0.00	4,712.99
	10/21/25 25 4 J065	2025 Added Seq 1		132.45	0.00	4,845.44
	11/04/25 25 4 P001 CK	CORELOGIC		1,596.00	0.00	3,249.44
	11/07/25 25 4 P001 CK	corelogic		132.45	0.00	3,116.99
	10/21/25 26 1 J065	2025 Added Seq 1		66.23	0.00	3,183.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561	7	BOTT, AARON/HEATHER	Continued			
	02/04/26 26 1 P001 CK	CORELOGIC		1,624.73	0.00	1,558.49
	10/21/25 26 2 J065	2025 Added	Seq 1	66.22	0.00	1,624.71
				Per Diem Interest:	0.00	1,624.71
561 12	REVISORE/HASAN, GIOVANNI/PATRIZIA S 25 UTE AVE LAKE HIAWATHA, NJ 25 UTE AVE	108000 00660 121200 07034 0 2 229200	0.00	3,998.97 3,998.96	2,072.54 2,072.54	0.00 12,143.01 12,143.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,975.13	0.00	10,167.88
	05/07/25 25 2 P001 CK	CORELOGIC		1,975.13	0.00	8,192.75
	08/22/25 25 3 P001 CK			2,072.54	0.00	6,120.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,072.54	0.00	4,047.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,023.84	0.00	2,023.83
				Per Diem Interest:	0.00	2,023.83
561 15	JOHNSON/ZALSOS-JOHNSON, JAMES/JEANNA 31 VAIL RD LAKE HIAWATHA, NJ 31 VAIL RD	120700 00660 85600 07034 0 2 206300	0.00	3,599.43 3,599.42	1,865.47 1,865.46	0.00 10,929.78 10,929.78
	02/20/25 25 1 P001 CK			1,777.80	8.97	9,151.98
	05/30/25 25 2 P001 CK			1,777.79	13.70	7,374.19
	07/30/25 25 3 P001 CK			1,865.47	0.00	5,508.72
	12/01/25 25 4 P001 CK			1,865.46	15.48	3,643.26
	01/15/26 26 1 P001 CK			1,821.63	0.00	1,821.63
				Per Diem Interest:	0.00	1,821.63
561 17	SMITH, RICHARD D JR & EMILIA L 28 PAWNEE AVE LAKE HIAWATHA, NJ 28 PAWNEE AVE	115900 00660 155900 07034 0 2 271800	0.00	4,742.24 4,742.23	2,457.75 2,457.75	0.00 14,399.97 14,399.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,342.24	0.00	12,057.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,342.24	0.00	9,715.49
	08/22/25 25 3 P001 CK			2,457.75	0.00	7,257.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,457.75	0.00	4,799.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,400.00	0.00	2,399.99
				Per Diem Interest:	0.00	2,399.99
561 18	REY, DAVID JR/SUMEI LEE 30 PAWNEE AVE LAKE HIAWATHA, NJ 30 PAWNEE AVE	104800 213700 07034 0 2 318500	0.00	5,557.04 5,557.02	2,880.04 2,880.03	0.00 16,874.13 16,874.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,744.68	0.00	14,129.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,744.67	0.00	11,384.78
	08/22/25 25 3 P001 CK			2,880.04	0.00	8,504.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,880.03	0.00	5,624.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,812.36	0.00	2,812.35
				Per Diem Interest:	0.00	2,812.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561 19	CHAGANTI/DEVABATHINI, V/S 32 PAWNEE AVE LAKE HIAWATHA, NJ 32 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 123500 07034 0 2 228300	0.00	3,983.27 3,983.27 1,967.38 1,967.38 2,064.40 2,064.40 2,015.89	2,064.40 2,064.40 0.00 0.00 0.00 0.00 0.00	0.00 12,095.34 12,095.34 10,127.96 8,160.58 6,096.18 4,031.78 2,015.89 2,015.89
Per Diem Interest:					0.00	2,015.89
561 22	SANCHEZ, CARLOS F/ISABEL 38 PAWNEE AVE LAKE HIAWATHA, NJ 38 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 166400 07034 0 2 287100	0.00	5,009.19 5,009.17 2,474.09 2,474.08 2,596.10 2,596.10 2,535.10	2,596.10 2,596.10 0.00 0.00 0.00 0.00 0.00	0.00 15,210.56 15,210.56 12,736.47 10,262.39 7,666.29 5,070.19 2,535.09 2,535.09
Per Diem Interest:					0.00	2,535.09
561 24	DIDIO, ANTONIETTA 46 PAWNEE AVE LAKE HIAWATHA, NJ 46 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00154 101200 07034 0 2 217100	0.00	3,787.86 3,787.85 1,870.86 1,870.86 1,963.13 1,963.12 1,917.00	1,963.13 1,963.12 0.00 0.00 0.00 0.00 0.00	0.00 11,501.96 11,501.96 9,631.10 7,760.24 5,797.11 3,833.99 1,916.99 1,916.99
Per Diem Interest:					0.00	1,916.99
561 25	TAYLOR, DARLENE G/JOHN A III 50 PAWNEE AVE LAKE HIAWATHA, NJ 50 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00660 71100 07034 0 2 187000	0.00	3,262.69 3,262.68 1,611.48 1,611.47 1,690.95 1,690.94 1,651.21	1,690.95 1,690.94 0.00 0.00 0.00 0.00 0.00	0.00 9,907.26 9,907.26 8,295.78 6,684.31 4,993.36 3,302.42 1,651.21 1,651.21
Per Diem Interest:					0.00	1,651.21
561 26	FLEITAS, SHIRLEY GUILLEN- 52 PAWNEE AVE LAKE HIAWATHA, NJ 52 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	104800 00660 103100 07034 0 2 207900	0.00	3,627.34 3,627.34 1,791.58 1,791.58	1,879.94 1,879.93 0.00 0.00	0.00 11,014.55 11,014.55 9,222.97 7,431.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
561	26	FLEITAS, SHIRLEY GUILLEN-	Continued			
	08/22/25 25 3 P001 CK			1,879.94	0.00	5,551.45
	11/04/25 25 4 P001 CK	CORELOGIC		1,879.93	0.00	3,671.52
	02/04/26 26 1 P001 CK	CORELOGIC		1,835.76	0.00	1,835.76
			Per Diem Interest:		0.00	1,835.76
561 27	DOBRIJEVIC, ZDRAVKO/LINDA 54 PAWNEE AVE LAKE HIAWATHA, NJ 54 PAWNEE AVE	104800 103800 07034 0 2 208600	0.00	3,639.55 3,639.55	1,886.27 1,886.26	0.00 11,051.63 11,051.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,797.61	0.00	9,254.02
	05/07/25 25 2 P001 CK			1,797.61	0.00	7,456.41
	08/11/25 25 3 P001 CK			1,886.27	0.00	5,570.14
	12/31/25 25 4 P001 CK			1,886.26	31.06	3,683.88
	12/31/25 26 1 P001 CK			1,841.94	0.00	1,841.94
	12/31/25 26 2 P001 CK			2.63	0.00	1,839.31
			Per Diem Interest:		0.00	1,839.31
562 1	NUCUM, ELEUTERIO C JR/PERLITA D 25 LAKE SHORE DR LAKE HIAWATHA, NJ 25 LAKE SHORE DR	90200 01175 101400 07034 0 2 191600	0.00	3,342.95 3,342.94	1,732.54 1,732.54	0.00 10,150.97 10,150.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,651.12	0.00	8,499.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,651.11	0.00	6,848.74
	08/22/25 25 3 P001 CK			1,732.54	0.00	5,116.20
	11/04/25 25 4 P001 CK	CORELOGIC		1,732.54	0.00	3,383.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,691.83	0.00	1,691.83
			Per Diem Interest:		0.00	1,691.83
562 4	LIM ET ALS, MARYANN A 21 LAKE SHORE DR LAKE HIAWATHA, NJ 21 LAKE SHORE DR	117400 00660 267500 07034 0 2 384900	0.00	6,715.55 6,715.55	3,480.46 3,480.45	0.00 20,392.01 20,392.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,316.88	0.00	17,075.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,316.88	0.00	13,758.25
	08/22/25 25 3 P001 CK			3,480.46	0.00	10,277.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,480.45	0.00	6,797.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,398.67	0.00	3,398.67
			Per Diem Interest:		0.00	3,398.67
562 8	CRERAND, MICHAEL & MAUREEN 9 LK SHORE DR LAKE HIAWATHA, NJ 9 LAKE SHORE DR	119300 90000 07034 0 2 209300	0.00	3,651.77 3,651.76	1,892.60 1,892.59	0.00 11,088.72 11,088.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,803.65	0.00	9,285.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.64	0.00	7,481.43
	08/22/25 25 3 P001 CK			1,892.60	0.00	5,588.83
	11/04/25 25 4 P001 CK	CORELOGIC		1,892.59	0.00	3,696.24
	02/04/26 26 1 P001 CK	CORELOGIC		1,848.12	0.00	1,848.12
			Per Diem Interest:		0.00	1,848.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
562 9	NOVAK, WILLIAM E&PATRICIA 5 LAKE SHORE DR LAKE HIAWATHA, NJ 5 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 135600 07034 0 2 266600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,651.51 4,651.50 2,297.43 2,297.42 2,410.73 2,410.73 2,354.08	2,410.73 2,410.73 0.00 0.00 0.00 0.00 0.00	0.00 14,124.47 14,124.47 11,827.04 9,529.62 7,118.89 4,708.16 2,354.08 2,354.08
Per Diem Interest:					0.00	2,354.08
562 10	DOBRIJEVIC, ZORAN/LJUBICA 1 LAKE SHORE DR LAKE HIAWATHA, NJ 1 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118300 127900 07034 0 2 246200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,295.58 4,295.57 2,121.63 2,121.63 2,226.26 2,226.26 2,173.95	2,226.26 2,226.26 0.00 0.00 0.00 0.00 0.00	0.00 13,043.67 13,043.67 10,922.04 8,800.41 6,574.15 4,347.89 2,173.94 2,173.94
Per Diem Interest:					0.00	2,173.94
562 11	MOLL, BRETT A 15 VAIL RD LAKE HIAWATHA, NJ 15 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	114000 101500 07034 0 2 215500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,759.95 3,759.93 1,857.08 1,857.07 1,948.66 1,948.65 1,902.87	1,948.66 1,948.65 0.00 0.00 0.00 0.00 0.00	0.00 11,417.19 11,417.19 9,560.11 7,703.04 5,754.38 3,805.73 1,902.86 1,902.86
Per Diem Interest:					0.00	1,902.86
562 13	HUNT, GREGORY J 21 VAIL RD LAKE HIAWATHA, NJ 21 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 139500 07034 0 2 255400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,456.10 4,456.09 2,200.91 2,200.91 2,309.46 2,309.45 2,255.19	2,309.46 2,309.45 0.00 0.00 0.00 0.00 0.00	0.00 13,531.10 13,531.10 11,330.19 9,129.28 6,819.82 4,510.37 2,255.18 2,255.18
Per Diem Interest:					0.00	2,255.18
562 14	LAMBERT, MICHAEL R 22 UTE AVE LAKE HIAWATHA, NJ 22 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 73500 07034 0 2 193000 CORELOGIC CORELOGIC	0.00	3,367.37 3,367.37 1,663.18 1,663.18	1,745.20 1,745.20 0.00 0.00	0.00 10,225.14 10,225.14 8,561.96 6,898.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
562	14	LAMBERT, MICHAEL R	Continued			
	08/22/25 25 3 P001 CK			1,745.20	0.00	5,153.58
	11/04/25 25 4 P001 CK	CORELOGIC		1,745.20	0.00	3,408.38
	02/04/26 26 1 P001 CK	CORELOGIC		1,704.19	0.00	1,704.19
			Per Diem Interest:		0.00	1,704.19
562 15	SHARMA, RAJESH/SANGEETA 24 UTE AVE LAKE HIAWATHA, NJ 24 UTE AVE	108000 223900 07034 0 2 331900	0.00	5,790.83 5,790.83	3,001.21 3,001.20	0.00 17,584.07 17,584.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,860.15	0.00	14,723.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,860.15	0.00	11,863.77
	08/22/25 25 3 P001 CK			3,001.21	0.00	8,862.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,001.20	0.00	5,861.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,930.68	0.00	2,930.68
			Per Diem Interest:		0.00	2,930.68
562 18	KAYA, MUHAMMED 32 UTE AVE LAKE HIAWATHA, NJ 32 UTE AVE	124400 139400 07034 0 2 263800	0.00	4,602.66 4,602.65	2,385.41 2,385.41	0.00 13,976.13 13,976.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,273.30	0.00	11,702.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,273.30	0.00	9,429.53
	09/08/25 25 3 P001 CK 413183532			2,380.75	28.71	7,048.78
	02/05/26 25 3 P001 CK 413444740			4.66	0.34	7,044.12
	02/05/26 25 4 P001 CK 413444740			2,385.41	112.11	4,658.71
	02/05/26 26 1 P001 CK 413444740			2,329.36	0.00	2,329.35
	02/05/26 26 2 P001 CK 413444740			109.97	0.00	2,219.38
			Per Diem Interest:		0.00	2,219.38
563 3	DIOP/DIOP-TALL, PAPA/SOUKEYNA 48 VAIL RD LAKE HIAWATHA, NJ 48 VAIL RD	104800 124300 07034 0 2 229100	0.00	4,083.71 4,083.71	2,108.86 2,108.86	0.00 12,385.14 12,385.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,019.52	0.00	10,365.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,019.52	0.00	8,346.10
	08/22/25 25 3 P001 CK			2,108.86	0.00	6,237.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,108.86	0.00	4,128.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,064.19	0.00	2,064.19
			Per Diem Interest:		0.00	2,064.19
563 4	SANTANA, HAYDEE 44 VAIL RD LAKE HIAWATHA, NJ 44 VAIL RD	120300 136500 07034 0 2 256800	0.00	4,577.47 4,577.46	2,363.85 2,363.84	0.00 13,882.62 13,882.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,263.70	0.00	11,618.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,263.69	0.00	9,355.23
	08/22/25 25 3 P001 CK			2,363.85	0.00	6,991.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,363.84	0.00	4,627.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,313.77	0.00	2,313.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563	4	SANTANA, HAYDEE	Continued			
			Per Diem Interest:		0.00	2,313.77
563 5	ALZAMORA, CHARLES & RITA M 15 MANITO AVE LAKE HIAWATHA, NJ 15 MANITO AVE	115800 00672 132400 07034 0 2 248200	0.00	4,424.17 4,424.16	2,284.68 2,284.67	0.00 13,417.68 13,417.68
	01/31/25 25 1 P001 CK			2,187.89	0.00	11,229.79
	04/30/25 25 2 P001 CK			2,187.88	0.00	9,041.91
	08/08/25 25 3 P001 CK			2,284.68	0.00	6,757.23
	10/31/25 25 4 P001 CK			2,284.67	0.00	4,472.56
	02/03/26 26 1 P001 CK			2,236.28	0.00	2,236.28
			Per Diem Interest:		0.00	2,236.28
563 6	AWUKU/PORTUPHY, S/M & E 13 MANITO AVE LAKE HIAWATHA, NJ 13 MANITO AVE	121200 134700 07034 0 2 255900	0.00	4,561.42 4,561.42	2,355.56 2,355.56	0.00 13,833.96 13,833.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,255.76	0.00	11,578.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,255.76	0.00	9,322.44
	08/22/25 25 3 P001 CK			2,355.56	0.00	6,966.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,355.56	0.00	4,611.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,305.66	0.00	2,305.66
			Per Diem Interest:		0.00	2,305.66
563 8	GORRI/DIPALMA, VICTOR/CHRISTINE 9 MANITO AVE LAKE HIAWATHA, NJ 9 MANITO AVE	108000 00660 114200 07034 0 2 222200	0.00	3,960.72 3,960.71	2,045.35 2,045.34	0.00 12,012.12 12,012.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,958.70	0.00	10,053.42
	05/07/25 25 2 P001 CK	CORELOGIC		1,958.69	0.00	8,094.73
	08/22/25 25 3 P001 CK			2,045.35	0.00	6,049.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,045.34	0.00	4,004.04
	02/04/26 26 1 P001 CK	CORELOGIC		2,002.02	0.00	2,002.02
			Per Diem Interest:		0.00	2,002.02
563 12	HONG, JUNG KEUN/NAM YI 2 EDWARDS RD PARSIPPANY, NJ 2 EDWARDS RD	115200 00154 107400 07054 0 2 222600	0.00	3,967.85 3,967.84	2,049.03 2,049.03	0.00 12,033.75 12,033.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,962.22	0.00	10,071.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,962.22	0.00	8,109.31
	08/22/25 25 3 P001 CK			2,049.03	0.00	6,060.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,049.03	0.00	4,011.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,005.63	0.00	2,005.62
			Per Diem Interest:		0.00	2,005.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
563 13	DOUGHTY, MARK/KELLY 4 EDWARDS RD PARSIPPANY, NJ 4 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	102100 110900 07054 0 2 213000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,796.73 3,796.72 1,877.60 1,877.59 1,960.67 1,960.66 1,919.13	1,960.67 1,960.66 0.00 0.00 0.00 0.00 0.00	0.00 11,514.78 11,514.78 9,637.18 7,759.59 5,798.92 3,838.26 1,919.13 1,919.13
Per Diem Interest:					0.00	1,919.13
563 16	PELLICANI, LOUIS JR 10 EDWARDS RD PARSIPPANY, NJ 10 EDWARDS RD 01/10/25 25 1 P001 CK 5094 04/28/25 25 1 P001 CK 5116 04/28/25 25 2 P001 CK 5116 08/13/25 25 2 P001 CK 5136 08/13/25 25 3 P001 CK 5136 10/27/25 25 3 P001 CK 5149 10/27/25 25 4 P001 CK 5149 01/22/26 25 4 P001 CK 5162 01/22/26 26 1 P001 CK 5162 04/15/26 26 1 P001 CK 5184 04/15/26 26 2 P001 CK 5184	102800 111800 07054 0 2 214600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,825.25 3,825.24 1,891.69 0.01 1,891.69 0.01 1,975.38 0.01 1,975.38 0.01 1,933.54 0.01 1,933.53	1,975.39 1,975.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,601.27 11,601.27 9,709.58 9,709.57 7,817.88 7,817.87 5,842.49 5,842.48 3,867.10 3,867.09 1,933.55 1,933.54 0.01 0.01
Per Diem Interest:					0.00	0.01
564 2	BALOUBIS, PARASKEVI 38 VAIL RD LAKE HIAWATHA, NJ 38 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 142300 07034 0 2 263000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,687.98 4,687.97 2,318.35 2,318.34 2,420.92 2,420.91 2,369.63	2,420.92 2,420.91 0.00 0.00 0.00 0.00 0.00	0.00 14,217.78 14,217.78 11,899.43 9,581.09 7,160.17 4,739.26 2,369.63 2,369.63
Per Diem Interest:					0.00	2,369.63
564 3	36 VAIL RD 36 VAIL RD LAKE HIAWATHA, NJ 36 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 80100 00660 80100 07034 0 2 196000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,493.70 3,493.70 1,727.74 1,727.74 1,804.18 1,804.18 1,765.96	1,804.18 1,804.18 0.00 0.00 0.00 0.00 0.00	0.00 10,595.76 10,595.76 8,868.02 7,140.28 5,336.10 3,531.92 1,765.96 1,765.96
Per Diem Interest:					0.00	1,765.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
564 6	LEONARD, ALICE JANE 17 PAWNEE AVE LAKE HIAWATHA, NJ 17 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 04703 144000 07034 0 2 268400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,784.24 4,784.22 2,365.95 2,365.94 2,470.63 2,470.62 2,418.29 Per Diem Interest:	2,470.63 2,470.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,509.71 14,509.71 12,143.76 9,777.82 7,307.19 4,836.57 2,418.28 2,418.28
564 7	PARMAR, INDRAJEET/JYOTI/RISHI 13 PAWNEE AVE LAKE HIAWATHA, NJ 13 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 122500 07034 0 2 242000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,313.65 4,313.65 2,133.23 2,133.23 2,227.61 2,227.61 2,180.42 Per Diem Interest:	2,227.61 2,227.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,082.52 13,082.52 10,949.29 8,816.06 6,588.45 4,360.84 2,180.42 2,180.42
564 8	MC ANDREW, FRANK T & ALICE A 9 PAWNEE AVE LAKE HIAWATHA, NJ 9 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 118800 07034 0 2 226800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,042.72 4,042.71 1,999.25 1,999.24 2,087.70 2,087.69 2,043.47 Per Diem Interest:	2,087.70 2,087.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,260.82 12,260.82 10,261.57 8,262.33 6,174.63 4,086.94 2,043.47 2,043.47
564 9	DO, VAN DUC/NGUYEN, THI/LAM, PHUONG 7 PAWNEE AVE LAKE HIAWATHA, NJ 7 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 131300 07034 0 2 239300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,159.75 4,159.74 2,003.65 2,003.65 2,308.54 2,308.54 2,156.10 Per Diem Interest:	2,308.54 2,308.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,936.57 12,936.57 10,932.92 8,929.27 6,620.73 4,312.19 2,156.09 2,156.09
564 10	COE/HORNBERGE, JEFFREY W/JESSICA S 5 PAWNEE AVE LAKE HIAWATHA, NJ 5 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 65900 07034 0 2 173900 CORELOGIC CORELOGIC	0.00	3,099.77 3,099.77 1,532.93 1,532.93	1,600.75 1,600.75 0.00 0.00	0.00 9,401.04 9,401.04 7,868.11 6,335.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
564	10	COE/HORNBERGE, JEFFREY W/JESSICA S	Continued			
	08/22/25 25 3 P001 CK			1,600.75	0.00	4,734.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,600.75	0.00	3,133.68
	02/04/26 26 1 P001 CK	CORELOGIC		1,566.84	0.00	1,566.84
				Per Diem Interest:	0.00	1,566.84
564 11	CERRATO, DEBRA I 3 PAWNEE AVE LAKE HIAWATHA, NJ 3 PAWNEE AVE	108000 00660 122100 07034 0 2 230100		4,101.54 4,101.53	2,118.07 2,118.06	0.00 12,439.20 12,439.20
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,028.34	0.00	10,410.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,028.33	0.00	8,382.53
	08/22/25 25 3 P001 CK			2,118.07	0.00	6,264.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,118.06	0.00	4,146.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,073.20	0.00	2,073.20
				Per Diem Interest:	0.00	2,073.20
564 15	FERRARA/BARBARO, JOSEPH/STEPHANIE 4 MANITO AVE LAKE HIAWATHA, NJ 4 MANITO AVE	108000 122700 07034 0 2 230700		4,112.24 4,112.22	2,123.59 2,123.58	0.00 12,471.63 12,471.63
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,033.63	0.00	10,438.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,033.62	0.00	8,404.38
	08/22/25 25 3 P001 CK			2,123.59	0.00	6,280.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,123.58	0.00	4,157.21
	02/04/26 26 1 P001 CK	CORELOGIC		2,078.61	0.00	2,078.60
				Per Diem Interest:	0.00	2,078.60
564 16	WARD/MCNAMARA, JUSTIN F/MICHELLE L 8 MANITO AVE LAKE HIAWATHA, NJ 8 MANITO AVE	119500 00660 108000 07034 0 2 227500		4,055.20 4,055.18	2,094.14 2,094.13	0.00 12,298.65 12,298.65
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,005.42	0.00	10,293.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,005.41	0.00	8,287.82
	08/22/25 25 3 P001 CK			2,094.14	0.00	6,193.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,094.13	0.00	4,099.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,049.78	0.00	2,049.77
				Per Diem Interest:	0.00	2,049.77
564 17	SRIVATHSAV/NARASIMHAN, S/U 10 MANITO AVE LAKE HIAWATHA, NJ 10 MANITO AVE	108000 118500 07034 0 2 226500		4,037.37 4,037.36	2,084.93 2,084.93	0.00 12,244.59 12,244.59
	02/20/25 25 1 P001 CK		0.00	1,996.60	11.05	10,247.99
	05/27/25 25 2 P001 CK			1,996.60	15.13	8,251.39
	08/18/25 25 3 P001 CK			2,084.93	0.00	6,166.46
	11/10/25 25 4 P001 CK 33564			2,084.93	0.00	4,081.53
	02/04/26 26 1 P001 CK	CORELOGIC		2,040.77	0.00	2,040.76
				Per Diem Interest:	0.00	2,040.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
564 18	MAUER, KATHLEEN 12 MANITO AVE LAKE HIAWATHA, NJ 12 MANITO AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 68600 07034 0 2 176600	0.00	3,147.90 3,147.89 1,556.73 1,556.73 1,625.60 1,625.60 1,591.17	1,625.60 1,625.60 0.00 0.00 0.00 0.00 0.00	0.00 9,546.99 9,546.99 7,990.26 6,433.53 4,807.93 3,182.33 1,591.16 1,591.16
Per Diem Interest:					0.00	
565 3	CALABRESE STEPHEN 26 VAIL RD LAKE HIAWATHA, NJ 26 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 173200 07034 0 2 293900	0.00	5,238.77 5,238.77 2,590.73 2,590.73 2,705.35 2,705.35 2,648.04	2,705.35 2,705.35 0.00 0.00 0.00 0.00 0.00	0.00 15,888.24 15,888.24 13,297.51 10,706.78 8,001.43 5,296.08 2,648.04 2,648.04
Per Diem Interest:					0.00	
565 4	MURTHA/WASEM, CHRISTINE/ELLIOT 23 UTE AVE LAKE HIAWATHA, NJ 23 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 102100 07034 0 2 210100	0.00	3,745.04 3,745.03 1,852.04 1,852.03 1,933.97 1,933.96 1,893.00	1,933.97 1,933.96 0.00 0.00 0.00 0.00 0.00	0.00 11,358.00 11,358.00 9,505.96 7,653.93 5,719.96 3,786.00 1,893.00 1,893.00
Per Diem Interest:					0.00	
565 5	CHRIST, JOSEPH A/TINA 21 UTE AVE LAKE HIAWATHA, NJ 21 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 87300 07034 0 2 195300	0.00	3,481.23 3,481.22 1,721.57 1,721.57 1,797.74 1,797.74 1,759.66	1,797.74 1,797.74 0.00 0.00 0.00 0.00 0.00	0.00 10,557.93 10,557.93 8,836.36 7,114.79 5,317.05 3,519.31 1,759.65 1,759.65
Per Diem Interest:					0.00	
565 7.01	SHAH, HIMANSHU/SANGEETA 19 UTE AVE LAKE HIAWATHA, NJ 19 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	113800 171800 07034 0 2 285600	0.00	5,090.83 5,090.81 2,517.57 2,517.56	2,628.95 2,628.94 0.00 0.00	0.00 15,439.53 15,439.53 12,921.96 10,404.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
565	7.01	SHAH, HIMANSHU/SANGEETA	Continued			
	08/22/25 25 3 P001 CK			2,628.95	0.00	7,775.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,628.94	0.00	5,146.51
	02/04/26 26 1 P001 CK	CORELOGIC		2,573.26	0.00	2,573.25
			Per Diem Interest:		0.00	2,573.25
565	7.02	ABDELSAYED, NEVIEN 17 UTE AVE LAKE HIAWATHA, NJ 17 UTE AVE	113800 00660 200200 07034 0 2 314000	5,597.05 5,597.05	2,890.37 2,890.37	0.00 16,974.84
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,767.91	0.00	14,206.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,767.91	0.00	11,439.02
	08/22/25 25 3 P001 CK			2,890.37	0.00	8,548.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,890.37	0.00	5,658.28
	02/04/26 26 1 P001 CK	CORELOGIC		2,829.14	0.00	2,829.14
			Per Diem Interest:		0.00	2,829.14
565	8	CHAN, KO HUNG 15 UTE AVE LAKE HIAWATHA, NJ 15 UTE AVE	124400 VT001 121700 07034 0 2 246100	4,261.74 4,261.73	2,202.85 2,202.84	0.00 12,929.16
	02/03/25 25 1 P001 CK	CORELOGIC	500.00	2,106.88	0.00	10,822.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,106.87	0.00	8,715.41
	08/22/25 25 3 P001 CK			2,202.85	0.00	6,512.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,202.84	0.00	4,309.72
	02/04/26 26 1 P001 CK	CORELOGIC		2,154.86	0.00	2,154.86
			Per Diem Interest:		0.00	2,154.86
565	9	KUBER, KURT/PATRICIA 11 UTE AVE LAKE HIAWATHA, NJ 11 UTE AVE	124400 126800 07034 0 2 251200	4,477.64 4,477.64	2,312.29 2,312.29	0.00 13,579.86
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,214.33	0.00	11,365.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,214.33	0.00	9,151.20
	08/22/25 25 3 P001 CK			2,312.29	0.00	6,838.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,312.29	0.00	4,526.62
	02/04/26 26 1 P001 CK	CORELOGIC		2,263.31	0.00	2,263.31
			Per Diem Interest:		0.00	2,263.31
565	11	VYAS, HEMANTKUMAR/RAJESHWARI 3 UTE AVE LAKE HIAWATHA, NJ 3 UTE AVE	119500 00660 122200 07034 0 2 241700	4,308.31 4,308.30	2,224.84 2,224.84	0.00 13,066.29
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,130.59	0.00	10,935.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,130.59	0.00	8,805.11
	08/22/25 25 3 P001 CK			2,224.84	0.00	6,580.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,224.84	0.00	4,355.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,177.72	0.00	2,177.71
			Per Diem Interest:		0.00	2,177.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
565 16	ABOAGYE, LAWRENCE 6 PAWNEE AVE LAKE HIAWATHA, NJ 6 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113800 106100 07034 0 2 219900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,919.72 3,919.72 1,938.42 1,938.42 2,024.18 2,024.18 1,981.30 Per Diem Interest:	2,024.18 2,024.18 0.00 0.00 0.00 0.00 0.00	0.00 11,887.80 11,887.80 9,949.38 8,010.96 5,986.78 3,962.60 1,981.30 1,981.30
565 19	THIEMANN/DE VINCENZO, BRENNAN/JENNA 14 PAWNEE AVE LAKE HIAWATHA, NJ 14 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113800 109400 07034 0 2 223200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,978.54 3,978.54 1,967.51 1,967.51 2,054.55 2,054.55 2,011.03 Per Diem Interest:	2,054.55 2,054.55 0.00 0.00 0.00 0.00 0.00	0.00 12,066.18 12,066.18 10,098.67 8,131.16 6,076.61 4,022.06 2,011.03 2,011.03
565 20	ROMANO, DIANE 16 PAWNEE AVE LAKE HIAWATHA, NJ 16 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 88300 07034 0 2 196300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,499.06 3,499.04 1,730.39 1,730.38 1,806.95 1,806.94 1,768.67 Per Diem Interest:	1,806.95 1,806.94 0.00 0.00 0.00 0.00 0.00	0.00 10,611.99 10,611.99 8,881.60 7,151.22 5,344.27 3,537.33 1,768.66 1,768.66
565 21	CHEN/LIN, YUN RONG/LIN 10 ALBA PL PARSIPPANY, NJ 18 PAWNEE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 127100 07054 0 2 235100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,190.66 4,190.66 2,072.41 2,072.41 2,164.09 2,164.09 2,118.25 Per Diem Interest:	2,164.09 2,164.09 0.00 0.00 0.00 0.00 0.00	0.00 12,709.50 12,709.50 10,637.09 8,564.68 6,400.59 4,236.50 2,118.25 2,118.25
565 22	AGUIRRE, CHRISTINE/WALTER 20 PAWNEE AVE LAKE HIAWATHA, NJ 20 PAWNEE AVE 02/03/25 25 1 P001 CK 04/03/25 25 2 P001 CK 21585	108000 66000 07034 0 2 174000 CORELOGIC CORELOGIC	0.00	3,101.55 3,101.55 1,533.81 1,533.81	1,601.67 1,601.67 0.00 0.00	0.00 9,406.44 9,406.44 7,872.63 6,338.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
565	22	AGUIRRE, CHRISTINE/WALTER	Continued			
	08/22/25 25 3 P001 CK			1,601.67	0.00	4,737.15
	10/21/25 25 4 J065	2025 Added	Seq 1	628.29	0.00	5,365.44
	11/04/25 25 4 P001 CK	CORELOGIC		1,601.67	0.00	3,763.77
	11/07/25 25 4 P001 CK	corelogic		628.29	0.00	3,135.48
	10/21/25 26 1 J065	2025 Added	Seq 1	471.23	0.00	3,606.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,038.97	0.00	1,567.74
	10/21/25 26 2 J065	2025 Added	Seq 1	471.22	0.00	2,038.96
				Per Diem Interest:	0.00	2,038.96
566 1	VITTORIA, NICHOLAS P JR/INES M 22 VAIL RD LAKE HIAWATHA, NJ 22 VAIL RD	110100 00672 138700 07034 0 2 248800		4,434.87 4,434.86	2,290.21 2,290.20	0.00 13,450.14 13,450.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,193.18	0.00	11,256.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,193.17	0.00	9,063.79
	08/22/25 25 3 P001 CK			2,290.21	0.00	6,773.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,290.20	0.00	4,483.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,241.69	0.00	2,241.69
				Per Diem Interest:	0.00	2,241.69
566 3	CHEN/YANG, QI YI/ZHUXIAN 16 VAIL RD LAKE HIAWATHA, NJ 16 VAIL RD	123200 58100 07034 0 2 181300		3,231.68 3,231.67	1,668.87 1,668.87	0.00 9,801.09 9,801.09
	02/03/25 25 1 P001 CK	CORELOGIC		1,598.16	0.00	8,202.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,598.16	0.00	6,604.77
	08/22/25 25 3 P001 CK			1,668.87	0.00	4,935.90
	11/04/25 25 4 P001 CK	CORELOGIC		1,668.87	0.00	3,267.03
	02/04/26 26 1 P001 CK	CORELOGIC		1,633.52	0.00	1,633.51
				Per Diem Interest:	0.00	1,633.51
566 4	GARDEN STATE PROP MGMT VI, LLC PO BOX 334 BASKING RIDGE, NJ 12 VAIL RD	120300 49300 07920 0 2 169600		3,023.13 3,023.11	1,561.17 1,561.16	0.00 9,168.57 9,168.57
	02/10/25 25 1 P001 CK			1,495.03	0.00	7,673.54
	05/09/25 25 2 P001 CK			1,495.02	0.00	6,178.52
	08/25/25 25 3 P001 CK			1,561.17	0.00	4,617.35
	11/10/25 25 4 P001 CK			1,561.16	0.00	3,056.19
	02/11/26 26 1 P001 CK			1,528.10	3.47	1,528.09
				Per Diem Interest:	0.00	1,528.09
566 5	POGGI/OSVOLD, KRISTINA/STEVEN 8 VAIL RD LAKE HIAWATHA, NJ 8 VAIL RD	114500 00660 94500 07034 0 2 209000		3,725.43 3,725.42	1,923.85 1,923.84	0.00 11,298.54 11,298.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,842.34	0.00	9,456.20
	05/07/25 25 2 P001 CK	CORELOGIC		1,842.33	0.00	7,613.87
	08/22/25 25 3 P001 CK			1,923.85	0.00	5,690.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
566	5	POGGI/OSVOLD, KRISTINA/STEVEN	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		1,923.84	0.00	3,766.18
	02/04/26 26 1 P001 CK	CORELOGIC		1,883.09	0.00	1,883.09
				Per Diem Interest:	0.00	1,883.09
566 6	PATEL, MITULKUMAR/KOMALBEN M 6 VAIL RD LAKE HIAWATHA, NJ 6 VAIL RD	124200 00660 136900 07034 0 2 261100	0.00	4,654.11 4,654.11	2,403.42 2,403.42	0.00 14,115.06 14,115.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,301.60	0.00	11,813.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,301.60	0.00	9,511.86
	08/22/25 25 3 P001 CK			2,403.42	0.00	7,108.44
	11/04/25 25 4 P001 CK	CORELOGIC		2,403.42	0.00	4,705.02
	02/04/26 26 1 P001 CK	CORELOGIC		2,352.51	0.00	2,352.51
				Per Diem Interest:	0.00	2,352.51
566 7	CAREW, PATRICIA C 25 CARLSON PL LAKE HIAWATHA, NJ 25 CARLSON PL	126800 110300 07034 0 2 237100	0.00	4,226.31 4,226.31	2,182.50 2,182.50	0.00 12,817.62 12,817.62
	02/04/25 25 1 P001 CK 2268			2,090.04	0.00	10,727.58
	05/02/25 25 2 P001 CK			2,090.04	0.00	8,637.54
	08/01/25 25 3 P001 CK			2,182.50	0.00	6,455.04
	10/27/25 25 4 P001 CK 17034			2,182.50	0.00	4,272.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,136.27	0.00	2,136.27
				Per Diem Interest:	0.00	2,136.27
566 8	SHAH, ANKIT/TAMANNA 21 CARLSON PL LAKE HIAWATHA, NJ 21 CARLSON PL	126000 00660 269400 07034 0 2 395400	0.00	7,048.01 7,048.00	3,639.66 3,639.66	0.00 21,375.33 21,375.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,485.45	0.00	17,889.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,485.45	0.00	14,404.43
	08/22/25 25 3 P001 CK			3,639.66	0.00	10,764.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,639.66	0.00	7,125.11
	02/04/26 26 1 P001 CK	CORELOGIC		3,562.56	0.00	3,562.55
				Per Diem Interest:	0.00	3,562.55
566 11	MODY, KRISHNA/PATEL, SHRUTI 15 CARLSON PL LAKE HIAWATHA, NJ 15 CARLSON PL	111500 00660 101400 07034 0 2 212900	0.00	3,794.95 3,794.94	1,959.75 1,959.74	0.00 11,509.38 11,509.38
	02/03/25 25 1 P001 CK	CORELOGIC		1,876.72	0.00	9,632.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,876.71	0.00	7,755.95
	08/22/25 25 3 P001 CK			1,959.75	0.00	5,796.20
	11/04/25 25 4 P001 CK	CORELOGIC		1,959.74	0.00	3,836.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,918.23	0.00	1,918.23
				Per Diem Interest:	0.00	1,918.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
566 13	LOVULLO, MICHAEL 9 CARLSON PL LAKE HIAWATHA, NJ 9 CARLSON PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112300 00672 110500 07034 0 2 222800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,971.42 3,971.41 1,963.99 1,963.98 2,050.88 2,050.87 2,007.43 Per Diem Interest:	2,050.88 2,050.87 0.00 0.00 0.00 0.00 0.00	0.00 12,044.58 12,044.58 10,080.59 8,116.61 6,065.73 4,014.86 2,007.43 2,007.43
566 15	TASSILLO, DEBORAH 5 CARLSON PL LAKE HIAWATHA, NJ 5 CARLSON PL 08/06/24 25 1 P001 CK 71164576 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113500 00660 101400 07034 0 2 214900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,830.60 3,830.59 0.01 1,894.34 1,894.34 1,978.16 1,978.15 1,936.25 Per Diem Interest:	1,978.16 1,978.15 0.00 0.00 0.00 0.00 0.00	0.00 11,617.50 11,617.50 11,617.49 9,723.15 7,828.81 5,850.65 3,872.50 1,936.25 1,936.25
566 16	DEMAIO, CHRISTINE 2 UTE AVE LAKE HIAWATHA, NJ 2 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130000 00660 72300 07034 0 2 202300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,606.01 3,605.99 1,783.28 1,783.27 1,862.18 1,862.17 1,822.73 Per Diem Interest:	1,862.18 1,862.17 0.00 0.00 0.00 0.00 0.00	0.00 10,936.35 10,936.35 9,153.07 7,369.80 5,507.62 3,645.45 1,822.72 1,822.72
566 17	JACOBSON, BRIAN/KIMBERLY 4 UTE AVE LAKE HIAWATHA, NJ 4 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 140700 07034 0 2 264700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,718.29 4,718.27 2,333.34 2,333.33 2,436.56 2,436.55 2,384.95 Per Diem Interest:	2,436.56 2,436.55 0.00 0.00 0.00 0.00 0.00	0.00 14,309.67 14,309.67 11,976.33 9,643.00 7,206.44 4,769.89 2,384.94 2,384.94
566 18	HARDY/WRIGHT, PATHRINA P/CHRISTOPHER 6 UTE AVE LAKE HIAWATHA, NJ 6 UTE AVE 02/03/25 25 1 P001 CK	117500 00660 112300 07034 0 2 229800 CORELOGIC	0.00	4,096.19 4,096.19 2,025.69	2,115.31 2,115.31 0.00	0.00 12,423.00 12,423.00 10,397.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
566	18	HARDY/WRIGHT, PATHRINA P/CHRISTOPHER Continued				
	05/07/25 25 2 P001 CK	CORELOGIC		2,025.69	0.00	8,371.62
	08/22/25 25 3 P001 CK			2,115.31	0.00	6,256.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,115.31	0.00	4,141.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,070.50	0.00	2,070.50
				Per Diem Interest:	0.00	2,070.50
566 19	JOSSO, ANTHONY/PADRON-DANIELLE 8 UTE AVE LAKE HIWATHA, NJ 8 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/18/25 25 3 P001 CK 68506331 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 147000 07034 0 2 268000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,777.10 4,777.10 2,362.42 2,362.42 2,466.94 2,466.94 2,414.68	2,466.94 2,466.94 0.00 0.00 0.00 0.00 0.00	0.00 14,488.08 14,488.08 12,125.66 9,763.24 7,296.30 4,829.36 2,414.68
				Per Diem Interest:	0.00	2,414.68
566 20	CAMPBELL, TERESA 10 UTE AVE LAKE HIAWATHA, NJ 10 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121600 50600 07034 0 2 172200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,069.47 3,069.46 1,517.95 1,517.94 1,585.10 1,585.09 1,551.52	1,585.10 1,585.09 0.00 0.00 0.00 0.00 0.00	0.00 9,309.12 9,309.12 7,791.17 6,273.23 4,688.13 3,103.04 1,551.52
				Per Diem Interest:	0.00	1,551.52
566 21	RAMONES/CHI, RYAN J/KARLENE KAY T 12 UTE AVE LAKE HIAWATHA, NJ 12 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122300 91800 07034 0 2 214100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,816.34 3,816.33 1,887.30 1,887.29 1,970.79 1,970.78 1,929.04	1,970.79 1,970.78 0.00 0.00 0.00 0.00 0.00	0.00 11,574.24 11,574.24 9,686.94 7,799.65 5,828.86 3,858.08 1,929.04
				Per Diem Interest:	0.00	1,929.04
566 22	PARISI, GIULIA 14 UTE AVE LAKE HIAWATHA, NJ 14 UTE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 73400 07034 0 2 192900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,438.45 3,438.44 1,700.42 1,700.41 1,775.65 1,775.64 1,738.03	1,775.65 1,775.64 0.00 0.00 0.00 0.00 0.00	0.00 10,428.18 10,428.18 8,727.76 7,027.35 5,251.70 3,476.06 1,738.03
				Per Diem Interest:	0.00	1,738.03

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
566 23	RAMOS/SOLOMON, JESUSA C/JUANITO T					121200			0.00
	16 UTE AVE		00660			131900	4,511.51	2,329.78	
	LAKE HIAWATHA, NJ		07034			0	4,511.51	2,329.78	13,682.58
	16 UTE AVE		2			253100	0.00		13,682.58
	02/03/25	25	1	P001	CK	CORELOGIC	2,231.08	0.00	11,451.50
	05/07/25	25	2	P001	CK	CORELOGIC	2,231.08	0.00	9,220.42
	08/22/25	25	3	P001	CK		2,329.78	0.00	6,890.64
	11/04/25	25	4	P001	CK	CORELOGIC	2,329.78	0.00	4,560.86
	02/04/26	26	1	P001	CK	CORELOGIC	2,280.43	0.00	2,280.43
	Per Diem Interest:							0.00	2,280.43
567 2	ZATUROSKA, OLIVIA					113800			0.00
	70 CARLSON PL					75100	3,367.15	1,738.83	
	LAKE HIAWATHA, NJ		07034			0	3,367.14	1,738.82	10,211.94
	70 CARLSON PL		2			188900	0.00		10,211.94
	02/03/25	25	1	P001	CK	CORELOGIC	1,665.16	0.00	8,546.78
	05/07/25	25	2	P001	CK	CORELOGIC	1,665.15	0.00	6,881.63
	08/22/25	25	3	P001	CK		1,738.83	0.00	5,142.80
	11/04/25	25	4	P001	CK	CORELOGIC	1,738.82	0.00	3,403.98
	02/04/26	26	1	P001	CK	CORELOGIC	1,701.99	0.00	1,701.99
	Per Diem Interest:							0.00	1,701.99
567 6	CHEN, YUNG-KAI					108000			0.00
	60 CARLSON PL		00660			113400	3,946.46	2,037.99	
	LAKE HIAWATHA, NJ		07034			0	3,946.45	2,037.99	11,968.89
	60 CARLSON PL		2			221400	0.00		11,968.89
	02/03/25	25	1	P001	CK	CORELOGIC	1,951.64	0.00	10,017.25
	05/07/25	25	2	P001	CK	CORELOGIC	1,951.64	0.00	8,065.61
	08/22/25	25	3	P001	CK		2,037.99	0.00	6,027.62
	11/04/25	25	4	P001	CK	CORELOGIC	2,037.99	0.00	3,989.63
	02/04/26	26	1	P001	CK	CORELOGIC	1,994.82	0.00	1,994.81
	Per Diem Interest:							0.00	1,994.81
567 7.01	SEVILLA, RONALD/FILIPINAS					119500			0.00
	58 CARLSON PL					176700	5,279.77	2,726.52	
	LAKE HIAWATHA, NJ		07034			0	5,279.76	2,726.51	16,012.56
	58 CARLSON PL		2			296200	0.00		16,012.56
	02/03/25	25	1	P001	CK	CORELOGIC	2,611.01	0.00	13,401.55
	05/07/25	25	2	P001	CK	CORELOGIC	2,611.00	0.00	10,790.55
	08/22/25	25	3	P001	CK		2,726.52	0.00	8,064.03
	11/04/25	25	4	P001	CK	CORELOGIC	2,726.51	0.00	5,337.52
	02/04/26	26	1	P001	CK	CORELOGIC	2,668.76	0.00	2,668.76
	Per Diem Interest:							0.00	2,668.76
567 7.02	LAD/MISTRY, MITESH/SHITAL					119500			0.00
	56 CARLSON PL		00660			176300	5,272.64	2,722.84	
	LAKE HIAWATHA, NJ		07034			0	5,272.64	2,722.84	15,990.96
	56 CARLSON PL		2			295800	0.00		15,990.96
	02/03/25	25	1	P001	CK	CORELOGIC	2,607.48	0.00	13,383.48
	05/07/25	25	2	P001	CK	CORELOGIC	2,607.48	0.00	10,776.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
567	7.02	LAD/MISTRY, MITESH/SHITAL	Continued			
	08/22/25 25 3 P001 CK			2,722.84	0.00	8,053.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,722.84	0.00	5,330.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,665.16	0.00	2,665.16
			Per Diem Interest:		0.00	2,665.16
567 10	VENEZIANO, SAMANTHA/MURPHY, MATTHEW 48 CARLSON PL LAKE HIAWATHA, NJ 48 CARLSON PL	108000 129900 07034 0 2 237900	0.00	4,240.57 4,240.57	2,189.87 2,189.87	0.00 12,860.88 12,860.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,097.09	0.00	10,763.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,097.09	0.00	8,666.70
	08/22/25 25 3 P001 CK			2,189.87	0.00	6,476.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,189.87	0.00	4,286.96
	01/27/26 26 1 P001 CK 38529			2,143.48	0.00	2,143.48
			Per Diem Interest:		0.00	2,143.48
567 11	HABROUT/SALEH, MOHAMED I/MONA Z 46 CARLSON PL LAKE HIAWATHA, NJ 46 CARLSON PL	142000 123600 07034 0 2 265600	0.00	4,734.33 4,734.31	2,444.85 2,444.84	0.00 14,358.33 14,358.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,341.27	0.00	12,017.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,341.26	0.00	9,675.80
	08/22/25 25 3 P001 CK			2,444.85	0.00	7,230.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,444.84	0.00	4,786.11
	02/04/26 26 1 P001 CK	CORELOGIC		2,393.06	0.00	2,393.05
			Per Diem Interest:		0.00	2,393.05
567 12	CHAUHAN, YESHA/VIDISHA/RAJESH/KALPNA 44 CARLSON PL LAKE HIAWATHA, NJ 44 CARLSON PL	108000 105400 07034 0 2 213400	0.00	3,803.86 3,803.85	1,964.35 1,964.35	0.00 11,536.41 11,536.41
	02/03/25 25 1 P001 CK	CORELOGIC		1,881.12	0.00	9,655.29
	05/07/25 25 2 P001 CK	CORELOGIC		1,881.12	0.00	7,774.17
	08/22/25 25 3 P001 CK			1,964.35	0.00	5,809.82
	11/04/25 25 4 P001 CK	CORELOGIC		1,964.35	0.00	3,845.47
	02/04/26 26 1 P001 CK	CORELOGIC		1,922.74	0.00	1,922.73
			Per Diem Interest:		0.00	1,922.73
567 17	NURALIS, ZAFER 32 CARLSON PL LAKE HIAWATHA, NJ 32 CARLSON PL	119500 130200 07034 0 2 249700	0.00	4,450.91 4,450.90	2,298.48 2,298.48	0.00 13,498.77 13,498.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,201.11	0.00	11,297.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,201.11	0.00	9,096.55
	08/22/25 25 3 P001 CK			2,298.48	0.00	6,798.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,298.48	0.00	4,499.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,249.80	0.00	2,249.79
			Per Diem Interest:		0.00	2,249.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
567 18	MANI/PENKAY, NIRMAL/SADHANA 30 CARLSON PL LAKE HIAWATHA, NJ 30 CARLSON PL 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 79600 07034 0 2 187600 LERETA lereta LERETA CORELOGIC	0.00	3,323.70 3,323.69 1,633.42 1,633.42 1,747.13 1,747.13 1,690.28 Per Diem Interest:	1,747.13 1,747.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,141.65 10,141.65 8,508.23 6,874.81 5,127.68 3,380.55 1,690.27 1,690.27
567 19	ELBARMAWY/HASSNIN, MOHAMED/DOAA 28 CARLSON PL LAKE HIAWATHA, NJ 28 CARLSON PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 102900 07034 0 2 210900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,759.30 3,759.29 1,859.09 1,859.08 1,941.34 1,941.33 1,900.21 Per Diem Interest:	1,941.34 1,941.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,401.26 11,401.26 9,542.17 7,683.09 5,741.75 3,800.42 1,900.21 1,900.21
567 20	FRONTAURIA, ,PETER 26 CARLSON PL LAKE HIAWATHA, NJ 26 CARLSON PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 105700 07034 0 2 213700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,809.21 3,809.20 1,883.77 1,883.77 1,967.10 1,967.10 1,925.44 Per Diem Interest:	1,967.10 1,967.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,552.61 11,552.61 9,668.84 7,785.07 5,817.97 3,850.87 1,925.43 1,925.43
567 21	MISTRY/LAD, PRITESHKUMAR/URVASHIBEN 24 CARLSON PL LAKE HIAWATHA, NJ 24 CARLSON PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 100100 07034 0 2 208100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,709.39 3,709.38 1,834.41 1,834.40 1,915.56 1,915.55 1,874.98 Per Diem Interest:	1,915.56 1,915.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,249.88 11,249.88 9,415.47 7,581.07 5,665.51 3,749.96 1,874.98 1,874.98
567 22	O'BARR, NANCY M 80 NEW RD APT 47 LAKE HIAWATHA, NJ 22 CARLSON PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 106700 07034 0 2 226200 CORELOGIC CORELOGIC	0.00	4,032.02 4,032.01 1,993.96 1,993.95	2,082.17 2,082.16 0.00 0.00	0.00 12,228.36 12,228.36 10,234.40 8,240.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
567	22	O'BARR, NANCY M	Continued			
	08/22/25 25 3 P001 CK			2,082.17	0.00	6,158.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,082.16	0.00	4,076.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,038.06	0.00	2,038.06
			Per Diem Interest:		0.00	2,038.06
567 24	CROWDER, KAREN 16 CARLSON PL LAKE HIAWATHA, NJ 16 CARLSON PL	119500 00672 70700 07034 0 2 190200	0.00	3,390.32 3,390.31	1,750.79 1,750.78	0.00 10,282.20 10,282.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,676.62	0.00	8,605.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,676.61	0.00	6,928.97
	08/22/25 25 3 P001 CK			1,750.79	0.00	5,178.18
	11/04/25 25 4 P001 CK	CORELOGIC		1,750.78	0.00	3,427.40
	02/04/26 26 1 P001 CK	CORELOGIC		1,713.70	0.00	1,713.70
			Per Diem Interest:		0.00	1,713.70
567 25	RIVERA, JULIO C 14 CARLSON PL LAKE HIAWATHA, NJ 14 CARLSON PL	97200 33800 07034 0 2 131000	0.00	2,335.08 2,335.07	1,205.86 1,205.85	0.00 7,081.86 7,081.86
	01/31/25 25 1 P001 CK			1,154.77	0.00	5,927.09
	05/13/25 25 2 P001 CK			1,154.76	3.08	4,772.33
	09/03/25 25 3 P001 CK	payargo		1,205.59	8.58	3,566.74
	12/04/25 25 3 P001 CK	payargo		0.27	0.01	3,566.47
	12/04/25 25 4 P001 CK	payargo		1,205.05	8.84	2,361.42
	02/23/26 25 4 P001 CK	payargo		0.80	0.01	2,360.62
	02/23/26 26 1 P001 CK	payargo		693.42	5.77	1,667.20
	04/27/26 26 1 P001 CK			486.89	6.92	1,180.31
			Per Diem Interest:		0.00	1,180.31
567 28	MITEVSKI, SANDE/AMY 6 CARLSON PL LAKE HIAWATHA, NJ 6 CARLSON PL	119500 69500 07034 0 2 189000	0.00	3,368.93 3,368.92	1,739.75 1,739.74	0.00 10,217.34 10,217.34
	02/03/25 25 1 P001 CK	CORELOGIC		1,666.04	0.00	8,551.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,666.03	0.00	6,885.27
	08/22/25 25 3 P001 CK			1,739.75	0.00	5,145.52
	11/04/25 25 4 P001 CK	CORELOGIC		1,739.74	0.00	3,405.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,702.89	0.00	1,702.89
			Per Diem Interest:		0.00	1,702.89
568 1	BERKEBILE, MAUREEN K 649 KNOLL RD RD1 BOONTON, NJ 649 KNOLL RD	126100 203900 07005 0 2 330000	SC001 500.00	5,632.68 5,632.67	2,921.53 2,921.52	0.00 17,108.40 17,108.40
	02/10/25 25 1 P001 CK 428552			2,781.28	0.00	14,327.12
	05/19/25 25 2 P001 CK 86897803-4			2,763.74	17.53	11,563.38
	06/04/25 25 2 P001 CK 194			17.53	0.13	11,545.85
	08/15/25 25 3 P001 CK 205			2,921.53	0.00	8,624.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568	1 11/07/25 25 4 P001 CK 207 02/06/26 26 1 P001 CK 228	BERKEBILE, MAUREEN K	Continued	2,921.52 2,851.40 Per Diem Interest:	0.00 0.00 0.00	5,702.80 2,851.40 2,851.40
568 2	JENNINGS, OWEN A/ANYERI 10 WALNUT ST LAKE HIAWATHA, NJ 10 WALNUT ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00672 129700 07034 0 2 252700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,408.99 4,408.98 2,177.65 2,177.64 2,285.04 2,285.03 2,231.34 Per Diem Interest:	2,285.04 2,285.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,388.04 13,388.04 11,210.39 9,032.75 6,747.71 4,462.68 2,231.34 2,231.34
568 2.1	DESAI, RONAK/BHATT, ARJAVI SURESHKUMA 8 WALNUT ST LAKE HIAWATHA, NJ 8 WALNUT ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 139300 07034 0 2 258800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,515.42 4,515.41 2,230.21 2,230.21 2,340.20 2,340.20 2,285.21 Per Diem Interest:	2,340.20 2,340.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,711.23 13,711.23 11,481.02 9,250.81 6,910.61 4,570.41 2,285.20 2,285.20
568 2.2	ABRAHAM/PARAMPIL, ANITHA/ABRAHAM B 2 MAUREEN CT LAKE HIAWATHA, NJ 2 MAUREEN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 144100 07034 0 2 264800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,620.11 4,620.09 2,281.92 2,281.91 2,394.46 2,394.45 2,338.19 Per Diem Interest:	2,394.46 2,394.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,029.11 14,029.11 11,747.19 9,465.28 7,070.82 4,676.37 2,338.18 2,338.18
568 2.3	MAJID, EJAZ/AHMAD, SUFIA 4 MAUREEN CT LAKE HIAWATHA, NJ 4 MAUREEN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120000 139400 07034 0 2 259400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,525.89 4,525.88 2,235.38 2,235.38 2,345.63 2,345.62 2,290.51 Per Diem Interest:	2,345.63 2,345.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,743.02 13,743.02 11,507.64 9,272.26 6,926.63 4,581.01 2,290.50 2,290.50

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
568	BLUMENTHAL, DAVID/GLENN					118000			0.00
2.4	6 MAUREEN CT					147300	4,566.33	2,461.48	
	LAKE HIAWATHA, NJ					07034 0	4,566.32	2,461.47	14,055.60
	6 MAUREEN CT					2 265300	0.00		14,055.60
	02/03/25	25	1	P001	CK	CORELOGIC	2,223.73	0.00	11,831.87
	05/07/25	25	2	P001	CK	CORELOGIC	2,223.72	0.00	9,608.15
	08/22/25	25	3	P001	CK		2,461.48	0.00	7,146.67
	11/04/25	25	4	P001	CK	CORELOGIC	2,461.47	0.00	4,685.20
	02/04/26	26	1	P001	CK	CORELOGIC	2,342.60	0.00	2,342.60
	Per Diem Interest:							0.00	2,342.60
568	PATEL, SARTHI/PANKAJKUMAR					115700			0.00
2.6	585 KNOLL RD					142900	4,511.93	2,338.39	
	BOONTON, NJ					07005 0	4,511.92	2,338.39	13,700.63
	585 KNOLL RD					2 258600	0.00		13,700.63
	02/03/25	25	1	P001	CK	CORELOGIC	2,228.49	0.00	11,472.14
	05/07/25	25	2	P001	CK	CORELOGIC	2,228.48	0.00	9,243.66
	08/22/25	25	3	P001	CK		2,338.39	0.00	6,905.27
	11/04/25	25	4	P001	CK	CORELOGIC	2,338.39	0.00	4,566.88
	02/04/26	26	1	P001	CK	CORELOGIC	2,283.44	0.00	2,283.44
	Per Diem Interest:							0.00	2,283.44
568	FARAG, MINA/MIKHAEL, GINA					111600			0.00
2.8	611 KNOLL RD					00660 145200	4,480.53	2,322.12	
	BOONTON, NJ					07005 0	4,480.51	2,322.11	13,605.27
	611 KNOLL RD					2 256800	0.00		13,605.27
	02/03/25	25	1	P001	CK	CORELOGIC	2,212.98	0.00	11,392.29
	05/07/25	25	2	P001	CK	CORELOGIC	2,212.97	0.00	9,179.32
	08/22/25	25	3	P001	CK		2,322.12	0.00	6,857.20
	11/07/25	25	4	P001	CK	corelogic	2,322.11	0.00	4,535.09
	02/04/26	26	1	P001	CK	CORELOGIC	2,267.55	0.00	2,267.54
	Per Diem Interest:							0.00	2,267.54
568	BHORANIYA, BHARGAVKUMAR/PRAGNA					114000			0.00
2.10	627 KNOLL RD					00660 140100	4,433.42	2,297.70	
	BOONTON, NJ					07005 0	4,433.41	2,297.69	13,462.22
	627 KNOLL RD					2 254100	0.00		13,462.22
	02/03/25	25	1	P001	CK	CORELOGIC	2,189.71	0.00	11,272.51
	05/07/25	25	2	P001	CK	CORELOGIC	2,189.71	0.00	9,082.80
	08/22/25	25	3	P001	CK		2,297.70	0.00	6,785.10
	11/04/25	25	4	P001	CK	CORELOGIC	2,297.69	0.00	4,487.41
	02/04/26	26	1	P001	CK	CORELOGIC	2,243.71	0.00	2,243.70
	Per Diem Interest:							0.00	2,243.70
568	MAJID/AHMAD, EJAZ/SUFIA					121100			0.00
2.11	9 PATCHBOX CT					137800	4,517.17	2,341.10	
	BOONTON, NJ					07005 0	4,517.16	2,341.10	13,716.53
	10 MAUREEN CT					2 258900	0.00		13,716.53
	02/03/25	25	1	P001	CK	CORELOGIC	2,231.08	0.00	11,485.45
	05/07/25	25	2	P001	CK	CORELOGIC	2,231.07	0.00	9,254.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568	2.11	MAJID/AHMAD, EJAZ/SUFIA	Continued			
	08/22/25 25 3 P001 CK			2,341.10	0.00	6,913.28
	11/04/25 25 4 P001 CK	CORELOGIC		2,341.10	0.00	4,572.18
	02/04/26 26 1 P001 CK	CORELOGIC		2,286.09	0.00	2,286.09
			Per Diem Interest:		0.00	2,286.09
568	2.12	NGUYEN, VINCENT/QUYNH				0.00
	12 MAUREEN CT	00660 122500		4,473.55	2,318.50	
	LAKE HIAWATHA, NJ	07034 133900		4,473.54	2,318.49	13,584.08
	12 MAUREEN CT	2 256400	0.00			13,584.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,209.53	0.00	11,374.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,209.53	0.00	9,165.02
	08/22/25 25 3 P001 CK			2,318.50	0.00	6,846.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,318.49	0.00	4,528.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,264.02	0.00	2,264.01
			Per Diem Interest:		0.00	2,264.01
568	3	OLIVER, MARC C/HILLARY B				0.00
	6 WALNUT ST	83800		4,196.13	2,174.72	
	LAKE HIAWATHA, NJ	07034 0		4,196.12	2,174.72	12,741.69
	6 WALNUT ST	2 240500	0.00			12,741.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,072.51	0.00	10,669.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,072.51	0.00	8,596.67
	08/22/25 25 3 P001 CK			2,174.72	0.00	6,421.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,174.72	0.00	4,247.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,123.62	0.00	2,123.61
			Per Diem Interest:		0.00	2,123.61
568	4	MAINOR/SILIVANCH, NICHOLAS/HEATHER				0.00
	4 WALNUT ST	122400		4,424.69	2,293.18	
	LAKE HIAWATHA, NJ	07034 0		4,424.69	2,293.17	13,435.73
	4 WALNUT ST	2 253600	0.00			13,435.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,185.40	0.00	11,250.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,185.40	0.00	9,064.93
	08/22/25 25 3 P001 CK			2,293.18	0.00	6,771.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,293.17	0.00	4,478.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,239.29	0.00	2,239.29
			Per Diem Interest:		0.00	2,239.29
568	5	GALLAGHER, ROBERT/PATRICIA				0.00
	2 WALNUT ST	95100		3,948.38	2,046.32	
	LAKE HIAWATHA, NJ	07034 0		3,948.37	2,046.31	11,989.38
	2 WALNUT ST	2 226300	0.00			11,989.38
	01/31/25 25 1 P001 CS			1,950.15	0.00	10,039.23
	04/29/25 25 2 P001 CS			1,950.14	0.00	8,089.09
	09/05/25 25 3 P001 CK 3036			2,025.70	20.62	6,063.39
	11/24/25 25 3 P001 CK 102989			20.62	0.81	6,042.77
	11/24/25 25 4 P001 CK 102989			2,046.31	23.53	3,996.46
	11/24/25 26 1 P001 CK 102989			16.21	0.00	3,980.25
	02/04/26 26 1 P001 CK	CORELOGIC		1,982.02	0.00	1,998.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568	5	GALLAGHER, ROBERT/PATRICIA	Continued			
			Per Diem Interest:		0.00	1,998.23
568 6	SMAJIC, JASMIN/SNEZANA 68 RIDGEWOOD AVE LAKE HIAWATHA, NJ 68 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	112500 77700 0 190200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,318.52 3,318.51 1,639.05 1,639.05 1,719.88 1,719.88 1,679.47	1,719.88 1,719.88 0.00 0.00 0.00 0.00 0.00	0.00 10,076.79 10,076.79 8,437.74 6,798.69 5,078.81 3,358.93 1,679.46
			Per Diem Interest:		0.00	1,679.46
568 7	CHAOUB, ABDERAHIM/DENISE 70 RIDGEWOOD AVE LAKE HIAWATHA, NJ 70 RIDGEWOOD AVE 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/01/25 25 3 P001 CK 11/04/25 25 4 P001 CK 27389 02/04/26 26 1 P001 CK	112500 126300 0 238800 CORELOGIC	0.00	4,166.47 4,166.46 2,057.86 2,057.86 2,159.35 2,159.35 2,108.61	2,159.35 2,159.35 0.00 0.00 0.00 0.00 0.00	0.00 12,651.63 12,651.63 10,593.77 8,535.91 6,376.56 4,217.21 2,108.60
			Per Diem Interest:		0.00	2,108.60
568 8	ST. ANGELO, PETER K 72 RIDGEWOOD AVE LAKE HIAWATHA, NJ 72 RIDGEWOOD AVE 02/07/25 25 1 P001 CK 3710 05/07/25 25 2 P001 CK 3723 08/05/25 25 3 P001 CK 3736 11/06/25 25 3 P001 CK 3747 11/06/25 25 4 P001 CK 3747 02/09/26 25 4 P001 CK 3764 02/09/26 26 1 P001 CK 3764 05/06/26 26 1 P001 CK 3777 05/06/26 26 2 P001 CK 3777	122500 71300 0 193800 CORELOGIC	0.00	3,381.34 3,381.32 1,670.08 1,670.67 1,751.84 0.60 1,751.82 0.61 1,710.64 0.62 1,710.62	1,752.44 1,752.43 0.00 0.00 0.00 0.01 0.00 0.01 0.00 0.01 0.00	0.00 10,267.53 10,267.53 8,597.45 6,926.78 5,174.94 5,174.34 3,422.52 3,421.91 1,711.27 1,710.65 0.03
			Per Diem Interest:		0.00	0.03
568 9	MERRILL, BEVERLY 76 RIDGEWOOD AVE LAKE HIAWATHA, NJ 76 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128000 155200 0 283200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,941.14 4,941.12 2,440.48 2,440.47 2,560.84 2,560.83 2,500.66	2,560.84 2,560.83 0.00 0.00 0.00 0.00 0.00	0.00 15,003.93 15,003.93 12,563.45 10,122.98 7,562.14 5,001.31 2,500.65
			Per Diem Interest:		0.00	2,500.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568 10	SHAH, MILONI/JATIN 78 RIDGEWOOD AVE LAKE HIAWATHA, NJ 78 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131000 00660 86700 07034 0 2 217700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,798.32 3,798.32 1,876.03 1,876.03 1,968.55 1,968.55 1,922.29 Per Diem Interest:	1,968.55 1,968.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,533.74 11,533.74 9,657.71 7,781.68 5,813.13 3,844.58 1,922.29 1,922.29
568 12	KOZAREVICH, SERGEY/ANGELA 82 RIDGEWOOD AVE LAKE HIAWATHA, NJ 82 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132300 00660 141100 07034 0 2 273400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,770.16 4,770.14 2,356.03 2,356.02 2,472.22 2,472.22 2,414.13 Per Diem Interest:	2,472.22 2,472.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,484.74 14,484.74 12,128.71 9,772.69 7,300.47 4,828.25 2,414.12 2,414.12
568 13	JOHNSON, CHRISTOPHER E/LUZ C 31 KNOLL RD BOONTON, NJ 31 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK CORELOGIC 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121300 00660 138100 07005 0 2 259400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,525.89 4,525.88 2,235.38 2,235.38 2,345.63 2,345.62 2,290.51 Per Diem Interest:	2,345.63 2,345.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,743.02 13,743.02 11,507.64 9,272.26 6,926.63 4,581.01 2,290.50 2,290.50
568 14	VAN AMSTEL-OATES, ELLEN 559 KNOLL RD BOONTON, NJ 559 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122200 00660 111600 07005 0 2 233800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,079.24 4,079.22 2,014.78 2,014.77 2,114.14 2,114.13 2,064.46 Per Diem Interest:	2,114.14 2,114.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,386.73 12,386.73 10,371.95 8,357.18 6,243.04 4,128.91 2,064.45 2,064.45
568 18.01	GAMBINO, CHARLES/TONI 581 KNOLL RD BOONTON, NJ 581 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	126200 00660 247900 07005 0 2 374100 CORELOGIC CORELOGIC	0.00	6,527.12 6,527.11 3,223.81 3,223.81	3,382.80 3,382.79 0.00 0.00	0.00 19,819.82 19,819.82 16,596.01 13,372.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
568	18.01 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	GAMBINO, CHARLES/TONI CORELOGIC CORELOGIC	Continued	3,382.80 3,382.79 3,303.31 Per Diem Interest:	0.00 0.00 0.00 0.00	9,989.40 6,606.61 3,303.30 3,303.30
569 1	CARDONA/MORA, STEVEN/JAZMIN 364 LAKE SHORE DR LAKE HIAWATHA, NJ 364 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 100600 07034 0 2 223800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,904.76 3,904.75 1,928.60 1,928.60 2,023.71 2,023.71 1,976.16 Per Diem Interest:	2,023.71 2,023.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,856.93 11,856.93 9,928.33 7,999.73 5,976.02 3,952.31 1,976.15 1,976.15
569 2	ALBERTI, ANTHONY/MEGAN 362 LAKE SHORE DR LAKE HIAWATHA, NJ 362 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 131200 07034 0 2 236000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,117.61 4,117.61 2,033.73 2,033.73 2,134.03 2,134.03 2,083.88 Per Diem Interest:	2,134.03 2,134.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,503.28 12,503.28 10,469.55 8,435.82 6,301.79 4,167.76 2,083.88 2,083.88
569 3	SANCHEZ/BORJA-SANCHEZ, H/C 360 LAKE SHORE DR LAKE HIAWATHA, NJ 360 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 120200 07034 0 2 225000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,925.69 3,925.69 1,938.94 1,938.94 2,034.56 2,034.56 1,986.75 Per Diem Interest:	2,034.56 2,034.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,920.50 11,920.50 9,981.56 8,042.62 6,008.06 3,973.50 1,986.75 1,986.75
569 4	CASCIO, ANGELO A/ILEANA 20 MAPLE LN LAKE HIAWATHA, NJ 20 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117400 00660 297300 07034 0 2 414700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,235.48 7,235.48 3,573.68 3,573.68 3,749.92 3,749.92 3,661.80 Per Diem Interest:	3,749.92 3,749.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,970.80 21,970.80 18,397.12 14,823.44 11,073.52 7,323.60 3,661.80 3,661.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
569 5	KOBYLARZ, JOANNA 22 MAPLE LN LAKE HIAWATHA, NJ 22 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 93100 07034 0 2 214100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,735.52 3,735.51 1,845.01 1,845.01 1,936.00 1,935.99 1,890.51 Per Diem Interest:	1,936.00 1,935.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,343.02 11,343.02 9,498.01 7,653.00 5,717.00 3,781.01 1,890.50 1,890.50
569 6	KISZKA, JOHN JR/OLLO, KRISTINA 24 MAPLE LN LAKE HIAWATHA, NJ 24 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 104000 07034 0 2 227000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,960.59 3,960.58 1,956.18 1,956.17 2,052.65 2,052.64 2,004.41 Per Diem Interest:	2,052.65 2,052.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,026.46 12,026.46 10,070.28 8,114.11 6,061.46 4,008.82 2,004.41 2,004.41
569 7	MAROTTA/MURGITTROYD, JESSICA/DAVID 26 MAPLE LN LAKE HIAWATHA, NJ 26 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122900 00672 125500 07034 0 2 248400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,333.97 4,333.96 2,140.59 2,140.59 2,246.16 2,246.15 2,193.38 Per Diem Interest:	2,246.16 2,246.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,160.24 13,160.24 11,019.65 8,879.06 6,632.90 4,386.75 2,193.37 2,193.37
569 8	STRUNCK, LEONARD JR/PATRICIA 28 MAPLE LN LAKE HIAWATHA, NJ 28 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127100 00660 123200 07034 0 2 250300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,367.12 4,367.11 2,156.97 2,156.96 2,263.34 2,263.33 2,210.15 Per Diem Interest:	2,263.34 2,263.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,260.90 13,260.90 11,103.93 8,946.97 6,683.63 4,420.30 2,210.15 2,210.15
569 8.01	BULSARA, SHASHIKANT/ANJANA 669 KNOLL RD BOONTON, NJ 669 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120300 00154 196600 07005 0 2 316900 CORELOGIC CORELOGIC	0.00	5,529.12 5,529.12 2,730.89 2,730.89	2,865.57 2,865.56 0.00 0.00	0.00 16,789.37 16,789.37 14,058.48 11,327.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
569	8.01 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	BULSARA, SHASHIKANT/ANJANA CORELOGIC CORELOGIC	Continued	2,865.57 2,865.56 2,798.23 Per Diem Interest:	0.00 0.00 0.00 0.00	8,462.02 5,596.46 2,798.23 2,798.23
569 9	BOURDETTE, STEPHEN/EILEEN 32 MAPLE LN LAKE HIAWATHA, NJ 32 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 133000 07034 0 2 254000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,431.67 4,431.66 2,188.85 2,188.84 2,296.80 2,296.79 2,242.82 Per Diem Interest:	2,296.80 2,296.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,456.92 13,456.92 11,268.07 9,079.23 6,782.43 4,485.64 2,242.82 2,242.82
569 10	SISCA, HENRY/ELIZABETH 34 MAPLE LN LAKE HIAWATHA, NJ 34 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 78700 07034 0 2 199700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,484.27 3,484.26 1,720.92 1,720.91 1,805.79 1,805.78 1,763.35 Per Diem Interest:	1,805.79 1,805.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,580.10 10,580.10 8,859.18 7,138.27 5,332.48 3,526.70 1,763.35 1,763.35
569 11	HOFFER, FRANCESCA L 36 MAPLE LN LAKE HIAWATHA, NJ 36 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 38400 07034 0 2 146400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,554.33 2,554.31 1,261.61 1,261.60 1,323.82 1,323.82 1,292.72 Per Diem Interest:	1,323.82 1,323.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,756.28 7,756.28 6,494.67 5,233.07 3,909.25 2,585.43 1,292.71 1,292.71
569 12	CELLI/BROWN, MARK L/JULIANNE 40 MAPLE LN LAKE HIAWATHA, NJ 40 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126000 126100 07034 0 2 252100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,398.53 4,398.51 2,172.48 2,172.47 2,279.61 2,279.61 2,226.05 Per Diem Interest:	2,279.61 2,279.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,356.26 13,356.26 11,183.78 9,011.31 6,731.70 4,452.09 2,226.04 2,226.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
570 1	MALCOLM/MUELLER, ROBYN/JANET 356 LAKE SHORE DR LAKE HIAWATHA, NJ 356 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122200 00672 99900 07034 0 2 222100	0.00	3,875.10 3,875.09 1,913.95 1,913.95 2,008.34 2,008.33 1,961.15 Per Diem Interest:	2,008.34 2,008.33 0.00 0.00 0.00 0.00 0.00	0.00 11,766.86 11,766.86 9,852.91 7,938.96 5,930.62 3,922.29 1,961.14 1,961.14
570 2	VON DOHLEN, TINA 354 LAKE SHORE DR LAKE HIAWATHA, NJ 354 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 80800 07034 0 2 185600	0.00	3,238.26 3,238.26 1,599.41 1,599.41 1,678.29 1,678.28 1,638.85 Per Diem Interest:	1,678.29 1,678.28 0.00 0.00 0.00 0.00 0.00	0.00 9,833.09 9,833.09 8,233.68 6,634.27 4,955.98 3,277.70 1,638.85 1,638.85
570 3	NAZIR, AANSA 348 LAKE SHORE DR LAKE HIAWATHA, NJ 348 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126100 00660 74000 07034 0 2 200100	0.00	3,491.26 3,491.24 1,724.37 1,724.36 1,809.40 1,809.40 1,766.89 Per Diem Interest:	1,809.40 1,809.40 0.00 0.00 0.00 0.00 0.00	0.00 10,601.30 10,601.30 8,876.93 7,152.57 5,343.17 3,533.77 1,766.88 1,766.88
570 8	ARVIDSON, DIANE PALMIERI-/JAMES L. 138 LONGVIEW AVE LAKE HIAWATHA, NJ 138 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00672 197300 07034 0 2 321700	0.00	5,612.86 5,612.86 2,772.25 2,772.25 2,908.97 2,908.97 2,840.61 Per Diem Interest:	2,908.97 2,908.97 0.00 0.00 0.00 0.00 0.00	0.00 17,043.66 17,043.66 14,271.41 11,499.16 8,590.19 5,681.22 2,840.61 2,840.61
570 11	PELLOCK, CONNOR/JUDITH A 146 LONGVIEW AVE LAKE HIAWATHA, NJ 146 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 56100 07034 0 2 164100	0.00	2,863.15 2,863.13 1,414.14 1,414.13	1,483.87 1,483.87 0.00 0.00	0.00 8,694.02 8,694.02 7,279.88 5,865.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
570	11	PELLOCK, CONNOR/JUDITH A	Continued			
	08/22/25 25 3 P001 CK			1,483.87	0.00	4,381.88
	11/04/25 25 4 P001 CK	CORELOGIC		1,483.87	0.00	2,898.01
	02/04/26 26 1 P001 CK	CORELOGIC		1,449.01	0.00	1,449.00
			Per Diem Interest:		0.00	1,449.00
570 12	PATHROSE, LOURD MERCY BAI 150 LONGVIEW AVE LAKE HIAWATHA, NJ 150 LONGVIEW AVE	124400 141000 07034 0 2 265400	0.00	4,630.58 4,630.56	2,399.88 2,399.88	0.00 14,060.90 14,060.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,287.09	0.00	11,773.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,287.08	0.00	9,486.73
	08/22/25 25 3 P001 CK			2,399.88	0.00	7,086.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,399.88	0.00	4,686.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,343.49	0.00	2,343.48
			Per Diem Interest:		0.00	2,343.48
570 14	TREVASKISS, JOY/LOUIS 37 MAPLE LN LAKE HIAWATHA, NJ 37 MAPLE LN	119500 00660 76000 07034 0 2 195500	0.00	3,411.00 3,410.98	1,767.81 1,767.80	0.00 10,357.59 10,357.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,684.73	0.00	8,672.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,684.72	0.00	6,988.14
	08/22/25 25 3 P001 CK			1,767.81	0.00	5,220.33
	11/04/25 25 4 P001 CK	CORELOGIC		1,767.80	0.00	3,452.53
	02/04/26 26 1 P001 CK	CORELOGIC		1,726.27	0.00	1,726.26
			Per Diem Interest:		0.00	1,726.26
570 15	WILSON, CRAIG C/CHRISTINE M 35 MAPLE LN LAKE HIAWATHA, NJ 35 MAPLE LN	119500 116400 07034 0 2 235900	0.00	4,115.87 4,115.87	2,133.13 2,133.12	0.00 12,497.99 12,497.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,032.87	0.00	10,465.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,032.87	0.00	8,432.25
	08/22/25 25 3 P001 CK			2,133.13	0.00	6,299.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,133.12	0.00	4,166.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,083.00	0.00	2,083.00
			Per Diem Interest:		0.00	2,083.00
570 16	CLARK/SMITH, CHRISTIAN J/STACEY L 33 MAPLE LN LAKE HIAWATHA, NJ 33 MAPLE LN	119500 00660 118400 07034 0 2 237900	0.00	4,150.77 4,150.76	2,151.21 2,151.21	0.00 12,603.95 12,603.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,050.11	0.00	10,553.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,050.10	0.00	8,503.74
	08/22/25 25 3 P001 CK			2,151.21	0.00	6,352.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,151.21	0.00	4,201.32
	01/27/26 26 1 P001 CK 54396541			2,100.66	0.00	2,100.66
			Per Diem Interest:		0.00	2,100.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
570 17	FIORITO, SHAWN 29 MAPLE LN LAKE HIAWATHA, NJ 29 MAPLE LN	129000 00660 61400 07034 0 2 190400	0.00	3,322.02 3,322.00	1,721.69 1,721.69	0.00 10,087.40 10,087.40
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		1,640.78 1,640.77 1,721.69 1,721.69 1,681.24	0.00 0.00 0.00 0.00 0.00	8,446.62 6,805.85 5,084.16 3,362.47 1,681.23
				Per Diem Interest:	0.00	1,681.23
571 1.01	VASUDEVAN/PONNUR, SRIDHAR/REKHA R 344 LAKE SHORE DR LAKE HIAWATHA, NJ 344 LAKE SHORE DR	120100 00660 241200 07034 0 2 361300	0.00	6,303.79 6,303.78	3,267.06 3,267.05	0.00 19,141.68 19,141.68
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		3,113.51 3,113.50 3,267.06 3,267.05 3,190.28	0.00 0.00 0.00 0.00 0.00	16,028.17 12,914.67 9,647.61 6,380.56 3,190.28
				Per Diem Interest:	0.00	3,190.28
571 2	TAYLOR, TIMOTHY H 342 LAKE SHORE DR LAKE HIAWATHA, NJ 342 LAKE SHORE DR	115900 56800 07034 0 2 172700	0.00	3,013.19 3,013.18	1,561.64 1,561.63	0.00 9,149.64 9,149.64
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		1,488.25 1,488.24 1,561.64 1,561.63 1,524.94	0.00 0.00 0.00 0.00 0.00	7,661.39 6,173.15 4,611.51 3,049.88 1,524.94
				Per Diem Interest:	0.00	1,524.94
571 6	MCCABE, MICHELLE D/TODD R 38 RIDGEWOOD AVE LAKE HIAWATHA, NJ 38 RIDGEWOOD AVE	119500 00660 74500 07034 0 2 194000	0.00	3,384.82 3,384.81	1,754.25 1,754.24	0.00 10,278.12 10,278.12
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		1,671.80 1,671.79 1,754.25 1,754.24 1,713.02	0.00 0.00 0.00 0.00 0.00	8,606.32 6,934.53 5,180.28 3,426.04 1,713.02
				Per Diem Interest:	0.00	1,713.02
571 8	LAMMEY, WILLIAM D/JILL C 44 RIDGEWOOD AVE LAKE HIAWATHA, NJ 44 RIDGEWOOD AVE	119500 01175 84800 07034 0 2 204300	0.00	3,564.53 3,564.53	1,847.38 1,847.38	0.00 10,823.82 10,823.82
	02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	CORELOGIC CORELOGIC		1,760.56 1,760.56	0.00 0.00	9,063.26 7,302.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
571	8	LAMMEY, WILLIAM D/JILL C	Continued			
	08/22/25 25 3 P001 CK			1,847.38	0.00	5,455.32
	11/04/25 25 4 P001 CK	CORELOGIC		1,847.38	0.00	3,607.94
	02/04/26 26 1 P001 CK	CORELOGIC		1,803.97	0.00	1,803.97
			Per Diem Interest:		0.00	1,803.97
571 9	48 RIDGEWOOD AVE, LLC 48 RIDGEWOOD AVE LAKE HIAWATHA, NJ 48 RIDGEWOOD AVE 02/06/25 25 1 P001 CS 05/08/25 25 2 P001 CK 08/28/25 25 3 P001 CS 08/28/25 25 3 P001 CK 1450 10/24/25 25 4 P001 CS 02/03/26 26 1 P001 CS	108000 00672 59700 07034 0 2 167700	0.00	2,925.95 2,925.94 1,445.16 1,445.15 1,487.04 29.39 1,516.42 1,480.79	1,516.43 1,516.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,884.74 8,884.74 7,439.58 5,994.43 4,507.39 4,478.00 2,961.58 1,480.79
			Per Diem Interest:		0.00	1,480.79
571 10	TRAMBADIA, AMIT/DIPTI 50 RIDGEWOOD AVE LAKE HIAWATHA, NJ 50 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 251200 07034 0 2 375600	0.00	6,553.29 6,553.28 3,236.74 3,236.73 3,396.36 3,396.36 3,396.36 3,316.55	3,396.36 3,396.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,899.29 19,899.29 16,662.55 13,425.82 10,029.46 6,633.10 3,316.55
			Per Diem Interest:		0.00	3,316.55
571 11	PEAVY, DWIGHT 54 RIDGEWOOD AVE LAKE HIAWATHA, NJ 54 RIDGEWOOD AVE 05/08/25 25 1 P001 CK 06/12/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/20/25 25 4 P001 CK	124400 113800 07034 0 2 238200	0.00	4,156.00 4,155.99 2,052.69 2,052.69 2,153.92 2,153.92	2,153.92 2,153.92 59.14 25.00 0.00 12.54	0.00 12,619.83 12,619.83 10,567.14 8,514.45 6,360.53 4,206.61
			Per Diem Interest:		61.59	4,268.20
571 12	CORRENTE, JUDY LYNN & GERALD M 56 RIDGEWOOD AVE LAKE HIAWATHA, NJ 56 RIDGEWOOD AVE 02/07/25 25 1 P001 CK 05/15/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122100 145200 07034 0 2 267300	0.00	4,663.72 4,663.72 2,303.46 2,303.46 2,417.06 2,417.06 2,360.26	2,417.06 2,417.06 0.00 10.29 0.00 0.00 0.00	0.00 14,161.56 14,161.56 11,858.10 9,554.64 7,137.58 4,720.52 2,360.26
			Per Diem Interest:		0.00	2,360.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
571 17	PATEL, DANISH A/ANIL R 117 LONGVIEW AVE LAKE HIAWATHA, NJ 117 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00672 282300 07034 0 2 401800	0.00	7,010.42 7,010.40 3,462.52 3,462.51 3,633.28 3,633.27 3,547.90	3,633.28 3,633.27 0.00 0.00 0.00 0.00 0.00	0.00 21,287.37 21,287.37 17,824.85 14,362.34 10,729.06 7,095.79 3,547.89 3,547.89
Per Diem Interest:					0.00	
571 18	RAMNARINE/MOONSAMMY, FRANKIE/CAROL 115 LONGVIEW AVE LAKE HIAWATHA, NJ 115 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/30/26 26 1 P001 CK	108000 00154 93400 07034 0 2 201400	0.00	3,513.94 3,513.92 1,735.57 1,735.56 1,821.16 1,821.16 1,778.37	1,821.16 1,821.16 0.00 0.00 0.00 0.00 0.00	0.00 10,670.18 10,670.18 8,934.61 7,199.05 5,377.89 3,556.73 1,778.36 1,778.36
Per Diem Interest:					0.00	
571 21	MARTINEZ, PABLO/VIVIANA SANZBERRO- 109 LONGVIEW AVE LAKE HIAWATHA, NJ 109 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 59600 07034 0 2 167600	0.00	2,924.21 2,924.20 1,444.30 1,444.29 1,515.52 1,515.52 1,479.91	1,515.52 1,515.52 0.00 0.00 0.00 0.00 0.00	0.00 8,879.45 8,879.45 7,435.15 5,990.86 4,475.34 2,959.82 1,479.91 1,479.91
Per Diem Interest:					0.00	
571 22	NAQVI, SYED M/RIFFAT A 105 LONGVIEW AVE LAKE HIAWATHA, NJ 105 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 237300 07034 0 2 361700	0.00	6,310.76 6,310.76 3,116.95 3,116.95 3,270.67 3,270.67 3,193.81	3,270.67 3,270.67 0.00 0.00 0.00 0.00 0.00	0.00 19,162.86 19,162.86 16,045.91 12,928.96 9,658.29 6,387.62 3,193.81 3,193.81
Per Diem Interest:					0.00	
571 23	REINERTSEN, ARVID/GRETHA 103 LONGVIEW AVE LAKE HIAWATHA, NJ 103 LONGVIEW AVE 02/18/25 25 1 P001 CK 05/16/25 25 2 P001 CK	124400 SC001 59000 07034 0 2 183400	500.00	3,074.88 3,074.87 1,517.95 1,517.95	1,595.90 1,595.89 5.82 5.13	0.00 9,341.54 9,341.54 7,823.59 6,305.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
571	23	REINERTSEN, ARVID/GRETHA	Continued			
	06/30/25 25 3 J052	PASSED ON 5/15/25		157.53	0.00	6,463.17
	08/11/25 25 3 P001 CK			1,753.43	0.00	4,709.74
	11/19/25 25 4 P001 CK			1,595.89	6.86	3,113.85
	02/23/26 26 1 P001 CK			1,556.93	7.96	1,556.92
				Per Diem Interest:	0.00	1,556.92
572 2	UR, JOHN W JR & FRANCES C 22 ELM LN LAKE HIAWATHA, NJ 22 ELM LN	110000 SC001 111600 07034 0 2 221600	500.00	3,741.37 3,741.37	1,941.32 1,941.31	0.00 11,365.37 11,365.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,847.14	0.00	9,518.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,847.14	0.00	7,671.09
	08/22/25 25 3 P001 CK			1,941.32	0.00	5,729.77
	11/04/25 25 4 P001 CK	CORELOGIC		1,941.31	0.00	3,788.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,894.23	0.00	1,894.23
				Per Diem Interest:	0.00	1,894.23
572 4.01	WHIPPLE, DENNIS/JOANNA 771 KNOLL RD BOONTON, NJ 771 KNOLL RD	125900 147600 07005 0 2 273500	0.00	4,771.90 4,771.89	2,473.12 2,473.12	0.00 14,490.03 14,490.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,356.89	0.00	12,133.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,356.89	0.00	9,776.25
	08/27/25 25 3 P001 CK			2,473.12	0.00	7,303.13
	11/24/25 25 4 P001 CK			2,473.12	18.86	4,830.01
	02/27/26 26 1 P001 CK			2,415.01	20.57	2,415.00
				Per Diem Interest:	0.00	2,415.00
572 4.02	SAINAS, MANUEL/YAMILET 16 ELM LN LAKE HIAWATHA, NJ 16 ELM LN	120400 00660 241400 07034 0 2 361800	0.00	6,312.52 6,312.50	3,271.58 3,271.57	0.00 19,168.17 19,168.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,117.82	0.00	16,050.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,117.81	0.00	12,932.54
	08/22/25 25 3 P001 CK			3,271.58	0.00	9,660.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,271.57	0.00	6,389.39
	02/04/26 26 1 P001 CK	CORELOGIC		3,194.70	0.00	3,194.69
				Per Diem Interest:	0.00	3,194.69
572 4.03	THEN, CHRISTOPHER/SUKRITI ARYAL 12 ELM LN LAKE HIAWATHA, NJ 12 ELM LN	120400 00660 236300 07034 0 2 356700	0.00	6,223.53 6,223.52	3,225.46 3,225.45	0.00 18,897.96 18,897.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,073.87	0.00	15,824.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,073.86	0.00	12,750.23
	08/22/25 25 3 P001 CK			3,225.46	0.00	9,524.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,225.45	0.00	6,299.32
	02/04/26 26 1 P001 CK	CORELOGIC		3,149.66	0.00	3,149.66
				Per Diem Interest:	0.00	3,149.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
572 6	ALLEYNE, N. STEVEN/STEPHANIE 775 KNOLL RD BOONTON, NJ 775 KNOLL RD 03/13/25 25 1 P001 CK 11/18/25 25 2 P001 CK 11/18/25 25 3 P001 CK 11/18/25 25 4 P001 CK	106700 72000 07005 0 2 178700	0.00	3,117.87 3,117.87 1,539.95 1,539.95 1,615.89 1,615.89	1,615.89 1,615.89 32.34 69.61 86.45 13.74	0.00 9,467.52 9,467.52 7,927.57 6,387.62 4,771.73 3,155.84 3,191.95
Per Diem Interest:					36.11	
572 7	SPARKES, THOMAS/DALE 777 KNOLL RD BOONTON, NJ 777 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119300 128500 07005 0 2 247800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,323.50 4,323.49 2,135.42 2,135.42 2,240.73 2,240.73 2,188.08	2,240.73 2,240.73 0.00 0.00 0.00 0.00 0.00	0.00 13,128.45 13,128.45 10,993.03 8,857.61 6,616.88 4,376.15 2,188.07 2,188.07
Per Diem Interest:					0.00	
572 8	BURKE, KENNETH/AMANDA 779 KNOLL RD BOONTON, NJ 779 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118300 71500 07005 0 2 189800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,311.55 3,311.53 1,635.61 1,635.60 1,716.27 1,716.26 1,675.94	1,716.27 1,716.26 0.00 0.00 0.00 0.00 0.00	0.00 10,055.61 10,055.61 8,420.00 6,784.40 5,068.13 3,351.87 1,675.93 1,675.93
Per Diem Interest:					0.00	
572 9	COVIELLO/CAPOZZA, NANCY J/DONATO 8 ELM LN LAKE HIAWATHA, NJ 8 ELM LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133500 256200 07034 0 2 389700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,799.29 6,799.29 3,358.24 3,358.24 3,523.86 3,523.86 3,441.05	3,523.86 3,523.86 0.00 0.00 0.00 0.00 0.00	0.00 20,646.30 20,646.30 17,288.06 13,929.82 10,405.96 6,882.10 3,441.05 3,441.05
Per Diem Interest:					0.00	
572 11	STRAIN, JOHN M/LISA A 797 KNOLL RD BOONTON, NJ 797 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	128200 128000 07005 0 2 256200 CORELOGIC CORELOGIC	0.00	4,470.06 4,470.04 2,207.81 2,207.80 2,316.69	2,316.69 2,316.68 0.00 0.00 0.00	0.00 13,573.47 13,573.47 11,365.66 9,157.86 6,841.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
572	11 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	STRAIN, JOHN M/LISA A CORELOGIC CORELOGIC	Continued	2,316.68 2,262.25 Per Diem Interest:	0.00 0.00 0.00	4,524.49 2,262.24 2,262.24
572 12	PATERSON, MARGARET 1 ASH PL LAKE HIAWATHA, NJ 1 ASH LN 04/29/25 25 1 P001 CK 9851019912 04/29/25 25 1 PCOS CK 9851019912 04/29/25 25 1 P001 CK 9851019912 04/29/25 25 2 P001 CK 9851019912 12/04/25 25 3 P001 CK 104 12/04/25 25 4 P001 CK 104 03/02/26 26 1 P001 CK 88806	129100 148500 07034 0 2 277600 CORELOGIC TAX SALE COST CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,843.43 4,843.43 2,392.22 0.00 0.00 2,392.22 2,510.20 2,510.19 2,447.18 Per Diem Interest:	2,510.20 2,510.19 0.00 100.00 105.26 0.00 103.13 41.42 25.07 0.13	0.00 14,707.25 14,707.25 12,315.03 12,315.03 12,315.03 9,922.81 7,412.61 4,902.42 2,455.24 2,455.37
572 13	RIBAUDO, MARK/CHRISTINE 3 ASH LN LAKE HIAWATHA, NJ 3 ASH LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125200 145300 07034 0 2 270500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,719.56 4,719.54 2,331.04 2,331.03 2,446.00 2,445.99 2,388.52 Per Diem Interest:	2,446.00 2,445.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,331.09 14,331.09 12,000.05 9,669.02 7,223.02 4,777.03 2,388.51 2,388.51
572 17	LIN, CHUYIN 11 ASH LN LAKE HIAWATHA, NJ 11 ASH LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120200 150300 07034 0 2 270500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,719.56 4,719.54 2,331.04 2,331.03 2,446.00 2,445.99 2,388.52 Per Diem Interest:	2,446.00 2,445.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,331.09 14,331.09 12,000.05 9,669.02 7,223.02 4,777.03 2,388.51 2,388.51
573 4	CASTRO, NELSON 363 LAKE SHORE DR LAKE HIAWATHA, NJ 363 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117400 76000 07034 0 2 193400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,374.36 3,374.34 1,666.63 1,666.62 1,748.82 1,748.82 1,707.73 Per Diem Interest:	1,748.82 1,748.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,246.34 10,246.34 8,579.71 6,913.09 5,164.27 3,415.45 1,707.72 1,707.72

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
573 5	NEWMAN, SCOTT J/LORI J					112500			0.00
	21 ELM LN		00660			109600	3,875.10	2,008.34	
	LAKE HIAWATHA, NJ		07034			0	3,875.09	2,008.33	11,766.86
	21 ELM LN		2			222100	0.00		11,766.86
	02/03/25	25	1	P001	CK	CORELOGIC	1,913.95	0.00	9,852.91
	05/07/25	25	2	P001	CK	CORELOGIC	1,913.95	0.00	7,938.96
	08/22/25	25	3	P001	CK		2,008.34	0.00	5,930.62
	11/04/25	25	4	P001	CK	CORELOGIC	2,008.33	0.00	3,922.29
	02/04/26	26	1	P001	CK	CORELOGIC	1,961.15	0.00	1,961.14
	Per Diem Interest:							0.00	1,961.14
573 7	KLISIEWICZ, ANNA					124400			0.00
	17 ELM LN		01314			129700	4,433.42	2,297.70	
	LAKE HIAWATHA, NJ		07034			0	4,433.41	2,297.69	13,462.22
	17 ELM LN		2			254100	0.00		13,462.22
	02/03/25	25	1	P001	CK	CORELOGIC	2,189.71	0.00	11,272.51
	05/07/25	25	2	P001	CK	CORELOGIC	2,189.71	0.00	9,082.80
	08/22/25	25	3	P001	CK		2,297.70	0.00	6,785.10
	11/04/25	25	4	P001	CK	CORELOGIC	2,297.69	0.00	4,487.41
	02/04/26	26	1	P001	CK	CORELOGIC	2,243.71	0.00	2,243.70
	Per Diem Interest:							0.00	2,243.70
573 11	BARTLEY, JOSEPH C & LAURIE					108000			0.00
	3 ELM LN					149700	4,496.22	2,330.25	
	LAKE HIAWATHA, NJ		07034			0	4,496.22	2,330.25	13,652.94
	3 ELM LN		2			257700	0.00		13,652.94
	02/03/25	25	1	P001	CK	CORELOGIC	2,220.73	0.00	11,432.21
	05/07/25	25	2	P001	CK	CORELOGIC	2,220.73	0.00	9,211.48
	08/22/25	25	3	P001	CK		2,330.25	0.00	6,881.23
	11/04/25	25	4	P001	CK	CORELOGIC	2,330.25	0.00	4,550.98
	02/04/26	26	1	P001	CK	CORELOGIC	2,275.49	0.00	2,275.49
	Per Diem Interest:							0.00	2,275.49
573 12	PANTALEO , VITO/MARIA					121600			0.00
	1 ELM LN		00660			122300	4,255.45	2,205.47	
	LAKE HIAWATHA, NJ		07034			0	4,255.45	2,205.46	12,921.83
	1 ELM LN		2			243900	0.00		12,921.83
	02/03/25	25	1	P001	CK	CORELOGIC	2,101.81	0.00	10,820.02
	05/07/25	25	2	P001	CK	CORELOGIC	2,101.81	0.00	8,718.21
	08/22/25	25	3	P001	CK		2,205.47	0.00	6,512.74
	11/04/25	25	4	P001	CK	CORELOGIC	2,205.46	0.00	4,307.28
	02/04/26	26	1	P001	CK	CORELOGIC	2,153.64	0.00	2,153.64
	Per Diem Interest:							0.00	2,153.64
573 13	LUBERTAZZI, JOHN & HELENE					124600			0.00
	6 ASH LN					152200	4,829.48	2,502.97	
	LAKE HIAWATHA, NJ		07034			0	4,829.46	2,502.96	14,664.87
	6 ASH LN		2			276800	0.00		14,664.87
	02/04/25	25	1	P001	CK 119		2,385.33	0.00	12,279.54
	05/06/25	25	2	P001	CK 127		2,385.32	0.00	9,894.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
573	13	LUBERTAZZI, JOHN & HELENE	Continued			
	08/20/25 25 3 P001 CK 139			2,502.97	0.00	7,391.25
	11/18/25 25 4 P001 CK			2,502.96	14.20	4,888.29
	02/06/26 26 1 P001 CK 152			2,444.14	0.00	2,444.15
	04/24/26 26 1 P001 CK 227			0.01	0.00	2,444.14
	04/24/26 26 2 P001 CK 227			2,444.13	0.00	0.01
			Per Diem Interest:		0.00	0.01
573 15	SCOTT, KLAYTON/MICHELLE 2 MAPLE LN LAKE HIAWATHA, NJ 2 MAPLE LN	121200 00660 116000 07034 0 2 237200	0.00	4,138.55 4,138.54	2,144.88 2,144.88	0.00 12,566.85 12,566.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,044.07	0.00	10,522.78
	05/07/25 25 2 P001 CK	CORELOGIC		2,044.07	0.00	8,478.71
	08/22/25 25 3 P001 CK			2,144.88	0.00	6,333.83
	11/04/25 25 4 P001 CK	CORELOGIC		2,144.88	0.00	4,188.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,094.48	0.00	2,094.47
			Per Diem Interest:		0.00	2,094.47
573 16	BENOS, ANASTASIOS D & JOAN F 4 MAPLE LN LAKE HIAWATHA, NJ 4 MAPLE LN	108000 96700 07034 0 2 204700	0.00	3,571.51 3,571.50	1,851.00 1,850.99	0.00 10,845.00 10,845.00
	02/05/25 25 1 P001 CK			1,764.01	0.00	9,080.99
	05/02/25 25 2 P001 CK			1,764.00	0.00	7,316.99
	08/25/25 25 3 P001 CK			1,851.00	0.00	5,465.99
	11/12/25 25 4 P001 CK			1,850.99	5.60	3,615.00
	02/18/26 26 1 P001 CK			1,807.50	8.28	1,807.50
			Per Diem Interest:		0.00	1,807.50
573 17	JONES, CHARLES/ZHANNA 8 MAPLE LN LAKE HIAWATHA, NJ 8 MAPLE LN	124400 00660 99500 07034 0 2 223900	0.00	3,906.50 3,906.50	2,024.62 2,024.61	0.00 11,862.23 11,862.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,929.46	0.00	9,932.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,929.46	0.00	8,003.31
	08/22/25 25 3 P001 CK			2,024.62	0.00	5,978.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,024.61	0.00	3,954.08
	02/04/26 26 1 P001 CK	CORELOGIC		1,977.04	0.00	1,977.04
			Per Diem Interest:		0.00	1,977.04
573 18	BOURDETTE/WELLS, MICHAEL/LESLEY 12 MAPLE LN LAKE HIAWATHA, NJ 12 MAPLE LN	119500 225600 07034 0 2 345100	0.00	6,021.14 6,021.13	3,120.57 3,120.56	0.00 18,283.40 18,283.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,973.90	0.00	15,309.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,973.90	0.00	12,335.60
	08/22/25 25 3 P001 CK			3,120.57	0.00	9,215.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,120.56	0.00	6,094.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,047.24	0.00	3,047.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
573	18	BOURDETTE/WELLS, MICHAEL/LESLEY	Continued			
			Per Diem Interest:		0.00	3,047.23
573 19	BISSON, JANE F 16 MAPLE LN LAKE HIAWATHA, NJ 16 MAPLE LN	124400 00660 77500 07034 0 2 201900	0.00	3,522.66 3,522.65	1,825.68 1,825.68	0.00 10,696.67 10,696.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,739.88	0.00	8,956.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,739.87	0.00	7,216.92
	08/22/25 25 3 P001 CK			1,825.68	0.00	5,391.24
	11/04/25 25 4 P001 CK	CORELOGIC		1,825.68	0.00	3,565.56
	02/04/26 26 1 P001 CK	CORELOGIC		1,782.78	0.00	1,782.78
			Per Diem Interest:		0.00	1,782.78
573 20	LENNON/NORIEGA, MIGDARIS/LILIBETH 18 MAPLE LN LAKE HIAWATHA, NJ 18 MAPLE LN	122000 00672 113900 07034 0 2 235900	0.00	4,115.87 4,115.87	2,133.13 2,133.12	0.00 12,497.99 12,497.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,032.87	0.00	10,465.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,032.87	0.00	8,432.25
	08/22/25 25 3 P001 CK			2,133.13	0.00	6,299.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,133.12	0.00	4,166.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,083.00	0.00	2,083.00
			Per Diem Interest:		0.00	2,083.00
574 1	SKARBOVSKI, PAVEL/IRINA 345 LAKE SHORE DR LAKE HIAWATHA, NJ 345 LAKE SHORE DR	127100 99900 07034 0 2 227000	0.00	3,960.59 3,960.58	2,052.65 2,052.64	0.00 12,026.46 12,026.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,956.18	0.00	10,070.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,956.17	0.00	8,114.11
	08/22/25 25 3 P001 CK			2,052.65	0.00	6,061.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,052.64	0.00	4,008.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,004.41	0.00	2,004.41
			Per Diem Interest:		0.00	2,004.41
574 2	NIAZI, ZAKAULLAH K/ASMAT 349 LAKE SHORE DR LAKE HIAWATHA, NJ 349 LAKE SHORE DR	115900 00660 115800 07034 0 2 231700	0.00	4,042.59 4,042.58	2,095.15 2,095.14	0.00 12,275.46 12,275.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,996.68	0.00	10,278.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,996.67	0.00	8,282.11
	08/22/25 25 3 P001 CK			2,095.15	0.00	6,186.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,095.14	0.00	4,091.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,045.91	0.00	2,045.91
			Per Diem Interest:		0.00	2,045.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574 3	DANELYANTS, NATALIA 353 LAKE SHORE DR LAKE HIAWATHA, NJ 353 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117400 00672 84900 07034 0 2 202300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,529.64 3,529.63 1,743.33 1,743.32 1,829.30 1,829.29 1,786.31 Per Diem Interest:	1,829.30 1,829.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,717.86 10,717.86 8,974.53 7,231.21 5,401.91 3,572.62 1,786.31 1,786.31
574 4	RICHTER, DEANNA 15 MAPLE LN LAKE HIAWATHA, NJ 15 MAPLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115000 00660 108000 07034 0 2 223000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,890.80 3,890.79 1,921.71 1,921.70 2,016.48 2,016.47 1,969.09 Per Diem Interest:	2,016.48 2,016.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,814.54 11,814.54 9,892.83 7,971.13 5,954.65 3,938.18 1,969.09 1,969.09
574 5	TRIEBE, ROBERT 64 ESPLANADE DR SOMERSET, NJ 11 MAPLE LN 01/27/25 25 1 P001 CK 4096 04/28/25 25 2 P001 CK 4100 08/27/25 25 3 P001 CK 4113 11/03/25 25 4 P001 CK 4123 02/10/26 26 1 P001 CK 68522188	108000 98200 08873 0 2 206200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,597.68 3,597.67 1,776.93 1,776.93 1,864.56 1,864.56 1,820.75 Per Diem Interest:	1,864.56 1,864.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,924.47 10,924.47 9,147.54 7,370.61 5,506.05 3,641.49 1,820.74 1,820.74
574 10	AMIN, PARAG/NIMISHA 17 ASH LN LAKE HIAWATHA, NJ 17 ASH LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 163300 07034 0 2 287300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,012.67 5,012.67 2,475.81 2,475.81 2,597.91 2,597.91 2,536.86 Per Diem Interest:	2,597.91 2,597.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,221.16 15,221.16 12,745.35 10,269.54 7,671.63 5,073.72 2,536.86 2,536.86
574 13	MERIDA/DE MERIDA, BRYAN A/ALEYDA E 118 LONGVIEW AVE LAKE HIAWATHA, NJ 118 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 00660 123300 07034 0 2 242800 CORELOGIC CORELOGIC	0.00	4,236.26 4,236.25 2,092.33 2,092.33	2,195.52 2,195.52 0.00 0.00	0.00 12,863.55 12,863.55 10,771.22 8,678.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574	13	MERIDA/DE MERIDA, BRYAN A/ALEYDA E	Continued			
	08/22/25 25 3 P001 CK			2,195.52	0.00	6,483.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,195.52	0.00	4,287.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,143.93	0.00	2,143.92
			Per Diem Interest:		0.00	2,143.92
574 15	JINDAL, PANKAJ/GOYAL, REETA 114 LONGVIEW AVE LAKE HIAWATHA, NJ 114 LONGVIEW AVE	108000 146700 07034 0 2 254700		4,443.88 4,443.88	2,303.12 2,303.12	0.00 13,494.00
	01/31/25 25 1 P001 CK			2,194.88	0.00	11,299.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.88	0.00	9,104.24
	08/22/25 25 3 P001 CK			2,303.12	0.00	6,801.12
	09/26/25 25 4 P001 CK 111783			2,303.12	0.00	4,498.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,249.00	0.00	2,249.00
			Per Diem Interest:		0.00	2,249.00
574 16	FREDA, CARMINE/ANNE 110 LONGVIEW AVE LAKE HIAWATHA, NJ 110 LONGVIEW AVE	134200 VT001 135600 07034 0 2 269800		4,582.35 4,582.33	2,377.17 2,377.16	0.00 13,919.01
	01/16/25 25 1 P001 CK 689		500.00	2,262.51	0.00	11,656.50
	03/31/25 25 2 P001 CK 888			2,262.50	0.00	9,394.00
	08/05/25 25 3 P001 CK 125			2,377.17	0.00	7,016.83
	09/03/25 25 4 P001 CK 899			2,377.16	0.00	4,639.67
	01/06/26 26 1 P001 CK 809			2,319.83	0.00	2,319.84
	01/12/26 26 1 P001 CK 810			0.01	0.00	2,319.83
	01/12/26 26 2 P001 CK 810			2,319.82	0.00	0.01
			Per Diem Interest:		0.00	0.01
574 18	ADAMO, ELIAS/CYNTHIA 106 LONGVIEW AVE LAKE HIAWATHA, NJ 106 LONGVIEW AVE	127500 00363 110300 07034 0 2 237800		4,149.03 4,149.01	2,150.31 2,150.30	0.00 12,598.65
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,049.25	0.00	10,549.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,049.24	0.00	8,500.16
	08/22/25 25 3 P001 CK			2,150.31	0.00	6,349.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,150.30	0.00	4,199.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,099.78	0.00	2,099.77
			Per Diem Interest:		0.00	2,099.77
574 20	SALKOWICZ, JOHN/JENNA 102 LONGVIEW AVE LAKE HIAWATHA, NJ 102 LONGVIEW AVE	128600 00660 108400 07034 0 2 237000		4,135.06 4,135.06	2,143.07 2,143.07	0.00 12,556.26
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,042.35	0.00	10,513.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,042.35	0.00	8,471.56
	08/22/25 25 3 P001 CK			2,143.07	0.00	6,328.49
	11/04/25 25 4 P001 CK	CORELOGIC		2,143.07	0.00	4,185.42
	02/04/26 26 1 P001 CK	CORELOGIC		2,092.71	0.00	2,092.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574	20	SALKOWICZ, JOHN/JENNA	Continued			
			Per Diem Interest:		0.00	2,092.71
574 21	MARTIN, ALYSSA P/EVAN P 100 LONGVIEW AVE LAKE HIAWATHA, NJ 100 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129200 00672 76000 07034 0 2 205200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,580.23 3,580.22 1,768.31 1,768.31 1,855.52 1,855.52 1,811.92	1,855.52 1,855.52 0.00 0.00 0.00 0.00 0.00	0.00 10,871.49 10,871.49 9,103.18 7,334.87 5,479.35 3,623.83 1,811.91
			Per Diem Interest:		0.00	1,811.91
574 23	SCILLIA, GEORGE 96 LONGVIEW AVE LAKE HIAWATHA, NJ 96 LONGVIEW AVE 02/05/25 25 1 P001 CK 412774893 02/05/25 25 2 P001 CK 412774893 05/13/25 25 2 P001 CK 208 08/20/25 25 3 P001 CK 209 11/21/25 25 4 P001 CK 210 11/21/25 26 1 P001 CK 210 02/13/26 26 1 P001 CK 213	138900 VT001 62600 07034 0 2 201500 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,390.68 3,390.67 1,673.93 101.75 1,572.18 1,759.56 1,759.56 4.62 1,712.13	1,759.56 1,759.56 0.00 0.00 4.43 0.00 9.27 0.00 5.27	0.00 10,300.47 10,300.47 8,626.54 8,524.79 6,952.61 5,193.05 3,433.49 3,428.87 1,716.74
			Per Diem Interest:		0.00	1,716.74
574 24	SMITH, EDWARD M/NANCY A 94 LONGVIEW AVE LAKE HIAWATHA, NJ 94 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136100 VT001 86800 07034 0 2 222900 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,764.06 3,764.05 1,858.35 1,858.34 1,953.07 1,953.07 1,905.71	1,953.07 1,953.07 0.00 0.00 0.00 0.00 0.00	0.00 11,434.25 11,434.25 9,575.90 7,717.56 5,764.49 3,811.42 1,905.71
			Per Diem Interest:		0.00	1,905.71
574 26	STORZUM, CATHLEEN 90 LONGVIEW AVE LAKE HIAWATHA, NJ 90 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 61300 07034 0 2 196300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,424.95 3,424.95 1,691.62 1,691.62 1,775.04 1,775.04 1,733.33	1,775.04 1,775.04 0.00 0.00 0.00 0.00 0.00	0.00 10,399.98 10,399.98 8,708.36 7,016.74 5,241.70 3,466.66 1,733.33
			Per Diem Interest:		0.00	1,733.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574 27	FERROU, GONZALO F/ANDREA 88 LONGVIEW AVE LAKE HIAWATHA, NJ 88 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 00672 130000 07034 0 2 254000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,431.67 4,431.66 2,188.85 2,188.84 2,296.80 2,296.79 2,242.82 Per Diem Interest:	2,296.80 2,296.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,456.92 13,456.92 11,268.07 9,079.23 6,782.43 4,485.64 2,242.82 2,242.82
574 29	KNOWLE, RONALD/SANDRA R 82 LONGVIEW AVE LAKE HIAWATHA, NJ 82 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122000 00672 88800 07034 0 2 210800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,654.68 3,654.66 1,793.31 1,793.30 1,929.43 1,929.42 1,861.37 Per Diem Interest:	1,929.43 1,929.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,168.19 11,168.19 9,374.88 7,581.58 5,652.15 3,722.73 1,861.36 1,861.36
574 31	HOMLISH, DARIA 78 LONGVIEW AVE LAKE HIAWATHA, NJ 78 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	97200 00154 48600 07034 0 2 145800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,543.86 2,543.84 1,256.44 1,256.43 1,318.40 1,318.39 1,287.42 Per Diem Interest:	1,318.40 1,318.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,724.49 7,724.49 6,468.05 5,211.62 3,893.22 2,574.83 1,287.41 1,287.41
574 32	BACHORIK, EDWARD J/JOANN 74 LONGVIEW AVE LAKE HIAWATHA, NJ 74 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 258200 07034 0 2 387200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,755.68 6,755.66 3,336.70 3,336.69 3,501.26 3,501.25 3,418.98 Per Diem Interest:	3,501.26 3,501.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,513.85 20,513.85 17,177.15 13,840.46 10,339.20 6,837.95 3,418.97 3,418.97
574 34	FELIZ, MIGUEL JR 68 LONGVIEW AVE LAKE HIAWATHA, NJ 68 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 00660 124200 07034 0 2 232200 CORELOGIC CORELOGIC	0.00	4,051.32 4,051.30 2,000.99 2,000.98	2,099.67 2,099.66 0.00 0.00	0.00 12,301.95 12,301.95 10,300.96 8,299.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574	34	FELIZ, MIGUEL JR	Continued			
	08/22/25 25 3 P001 CK			2,099.67	0.00	6,200.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,099.66	0.00	4,100.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,050.33	0.00	2,050.32
			Per Diem Interest:		0.00	2,050.32
574 35	MC LAUGHLIN, DENISE M 66 LONGVIEW AVE LAKE HIAWATHA, NJ 66 LONGVIEW AVE 02/24/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/18/26 26 1 P001 CK	108000 WD001 109000 07034 0 2 217000	500.00	3,661.11 3,661.11 1,807.50 1,807.50 1,899.72 1,899.72 1,853.61	1,899.72 1,899.72 11.21 12.67 0.00 0.00 8.68	0.00 11,121.66 11,121.66 9,314.16 7,506.66 5,606.94 3,707.22 1,853.61
			Per Diem Interest:		0.00	1,853.61
574 36	ROYAL, GISELLA/BRENDAN 64 LONGVIEW AVE LAKE HIAWATHA, NJ 64 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 120700 07034 0 2 245100	0.00	4,276.39 4,276.38 2,112.15 2,112.15 2,216.32 2,216.31 2,164.24	2,216.32 2,216.31 0.00 0.00 0.00 0.00 0.00	0.00 12,985.40 12,985.40 10,873.25 8,761.10 6,544.78 4,328.47 2,164.23
			Per Diem Interest:		0.00	2,164.23
574 38	KAPLAN, MARC/HYE-RIM 56 LONGVIEW AVE LAKE HIAWATHA, NJ 56 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 111100 07034 0 2 235500	0.00	4,108.90 4,108.88 2,029.43 2,029.42 2,129.51 2,129.50 2,079.47	2,129.51 2,129.50 0.00 0.00 0.00 0.00 0.00	0.00 12,476.79 12,476.79 10,447.36 8,417.94 6,288.43 4,158.93 2,079.46
			Per Diem Interest:		0.00	2,079.46
574 39	ZALAVADIA/LAD, RONAKUMAR/SUNITA 52 LONGVIEW AVE LAKE HIAWATHA, NJ 52 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 63100 07034 0 2 182600	0.00	3,185.92 3,185.91 1,573.56 1,573.55 1,651.16 1,651.16 1,612.36	1,651.16 1,651.16 0.00 0.00 0.00 0.00 0.00	0.00 9,674.15 9,674.15 8,100.59 6,527.04 4,875.88 3,224.72 1,612.36
			Per Diem Interest:		0.00	1,612.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574 41	HERNANDEZ, CESAR O/KAREM C 48 LONGVIEW AVE LAKE HIAWATHA, NJ 48 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 105700 07034 0 2 213700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,728.53 3,728.53 1,841.56 1,841.56 1,932.38 1,932.38 1,886.97	1,932.38 1,932.38 0.00 0.00 0.00 0.00 0.00	0.00 11,321.82 11,321.82 9,480.26 7,638.70 5,706.32 3,773.94 1,886.97 Per Diem Interest: 1,886.97
574 42	ELIA, FILOMENA 46 LONGVIEW AVE LAKE HIAWATHA, NJ 46 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 78000 07034 0 2 186000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,245.24 3,245.23 1,602.86 1,602.85 1,681.91 1,681.90 1,642.38	1,681.91 1,681.90 0.00 0.00 0.00 0.00 0.00	0.00 9,854.28 9,854.28 8,251.42 6,648.57 4,966.66 3,284.76 1,642.38 Per Diem Interest: 1,642.38
574 43	ANTONY/MOHANBABU, A J/B 44 LONGVIEW AVE LAKE HIAWATHA, NJ 44 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 293000 07034 0 2 417400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,282.60 7,282.58 3,596.95 3,596.94 3,774.34 3,774.34 3,685.65	3,774.34 3,774.34 0.00 0.00 0.00 0.00 0.00	0.00 22,113.86 22,113.86 18,516.91 14,919.97 11,145.63 7,371.29 3,685.64 Per Diem Interest: 3,685.64
574 44	RIDEG/GOLDSTEIN, JONATHAN/SHARA 40 LONGVIEW AVE LAKE HIAWATHA, NJ 40 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 11/14/25 26 1 P001 CK 1093391	108000 117500 07034 0 2 225500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,934.42 3,934.41 1,943.25 1,943.25 2,039.08 2,039.08 1,991.17	2,039.08 2,039.08 0.00 0.00 0.00 0.00 0.00	0.00 11,946.99 11,946.99 10,003.74 8,060.49 6,021.41 3,982.33 1,991.16 Per Diem Interest: 1,991.16
574 45	LAM/ZHANG, GANG/SHI YU 79 KNOLL RD PARSIPPANY, NJ 38 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	97200 59500 07054 0 2 156700 CORELOGIC CORELOGIC	0.00	2,734.03 2,734.02 1,350.37 1,350.36	1,416.96 1,416.95 0.00 0.00	0.00 8,301.96 8,301.96 6,951.59 5,601.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574	45	LAM/ZHANG, GANG/SHI YU	Continued			
	08/22/25 25 3 P001 CK			1,416.96	0.00	4,184.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,416.95	0.00	2,767.32
	02/04/26 26 1 P001 CK	CORELOGIC		1,383.66	0.00	1,383.66
			Per Diem Interest:		0.00	1,383.66
574 46	NESARIKAR, ANURADHA A/VAIBHAVI A 36 LONGVIEW AVE LAKE HIAWATHA, NJ 36 LONGVIEW AVE	108000 44300 07034 0 2 152300	0.00	2,657.26 2,657.26	1,377.17 1,377.17	0.00 8,068.86 8,068.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,312.45	0.00	6,756.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,312.45	0.00	5,443.96
	08/22/25 25 3 P001 CK			1,377.17	0.00	4,066.79
	11/04/25 25 4 P001 CK	CORELOGIC		1,377.17	0.00	2,689.62
	02/04/26 26 1 P001 CK	CORELOGIC		1,344.81	0.00	1,344.81
			Per Diem Interest:		0.00	1,344.81
574 47	MINUTILLO, PATRICK M/ANTHONY 223 LAKESHORE DR LAKE HIAWATHA, NJ 34 LONGVIEW AVE	124400 118900 07034 0 2 243300	0.00	4,244.98 4,244.98	2,200.04 2,200.04	0.00 12,890.04 12,890.04
	02/03/25 25 1 P001 CK			2,096.64	0.00	10,793.40
	04/30/25 25 2 P001 CK			2,096.64	0.00	8,696.76
	07/31/25 25 3 P001 CK			2,200.04	0.00	6,496.72
	10/31/25 25 4 P001 CK			2,200.04	0.00	4,296.68
	02/05/26 26 1 P001 CK			2,148.34	0.00	2,148.34
			Per Diem Interest:		0.00	2,148.34
574 50	CARROLL, JEAN S/JAMES D 24 LONGVIEW AVE LAKE HIAWATHA, NJ 24 LONGVIEW AVE	108000 85700 07034 0 2 193700	0.00	3,379.58 3,379.58	1,751.53 1,751.53	0.00 10,262.22 10,262.22
	02/03/25 25 1 P001 CK	CORELOGIC		1,669.21	0.00	8,593.01
	05/09/25 25 2 P001 CK 22474972			1,669.21	0.00	6,923.80
	08/22/25 25 3 P001 CK			1,751.53	0.00	5,172.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,751.53	0.00	3,420.74
	02/04/26 26 1 P001 CK	CORELOGIC		1,710.37	0.00	1,710.37
			Per Diem Interest:		0.00	1,710.37
574 51	PAREKH, SHAILESHKUMAR/JINESHKUMAR S 22 LONGVIEW AVE LAKE HIAWATHA, NJ 22 LONGVIEW AVE	108000 96100 07034 0 2 204100	0.00	3,561.05 3,561.03	1,845.57 1,845.57	0.00 10,813.22 10,813.22
	02/03/25 25 1 P001 CK	CORELOGIC		1,758.84	0.00	9,054.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,758.83	0.00	7,295.55
	08/22/25 25 3 P001 CK			1,845.57	0.00	5,449.98
	11/04/25 25 4 P001 CK	CORELOGIC		1,845.57	0.00	3,604.41
	02/04/26 26 1 P001 CK	CORELOGIC		1,802.21	0.00	1,802.20
			Per Diem Interest:		0.00	1,802.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574 52	DAMATO, EILEEN M 20 LONGVIEW AVE LAKE HIAWATHA, NJ 20 LONGVIEW AVE 02/26/25 25 1 P001 CK 1562 03/26/25 25 1 P001 CK 1563 05/27/25 25 1 P001 CK 1565 05/27/25 25 2 P001 CK 1565 06/26/25 25 2 P001 CK 1567 09/08/25 25 2 P001 CK 1570 09/08/25 25 3 P001 CK 1570 09/12/25 25 3 P001 CK 1571 09/26/25 25 3 P001 CK 1572 09/26/25 25 4 P001 CK 1572 10/30/25 25 4 P001 CK 1574 11/06/25 25 4 P001 CK 1575 12/03/25 25 4 P001 CK 1576 12/03/25 26 1 P001 CK 1576 01/30/26 26 1 P001 CK 1577 01/30/26 26 2 P001 CK 1577	108000 90300 07034 0 2 198300	SC001 WD001 0 1000.00	3,209.85 3,209.84 570.88 984.81 28.17 850.38 439.36 294.11 864.44 298.39 505.30 91.16 1,000.00 400.00 176.96 1.78 1,624.21 1.78	1,668.13 1,668.12 19.80 15.19 0.86 20.59 10.64 10.59 30.86 1.61 3.54 0.00 0.00 0.00 1.26 0.00 0.00 0.00	0.00 9,755.94 9,755.94 9,185.06 8,200.25 8,172.08 7,321.70 6,882.34 6,588.23 5,723.79 5,425.40 4,920.10 4,828.94 3,828.94 3,428.94 3,251.98 3,250.20 1,625.99 1,624.21 1,624.21
Per Diem Interest:					0.00	1,624.21
574 54	CHRISTENSON, KENNETH S 359 E HALSEY RD PARSIPPANY, NJ 14 LONGVIEW AVE 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/06/26 26 1 P001 CK	129000 74100 07054 0 2 203100	0.00	3,543.60 3,543.58 1,750.22 1,750.21 1,836.53 1,836.53 1,793.38	1,836.53 1,836.53 0.00 0.00 0.00 0.00 0.00	0.00 10,760.24 10,760.24 9,010.02 7,259.81 5,423.28 3,586.75 1,793.37 1,793.37
Per Diem Interest:					0.00	1,793.37
574 55	HARTMAN, JOHN B & ROSE 12 LONGVIEW AVE LAKE HIAWATHA, NJ 12 LONGVIEW AVE 01/28/25 25 1 P001 CK 05/01/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 09/16/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/02/26 26 1 P001 CK	119500 100100 07034 0 2 219600	0.00 payargo payargo payargo payargo payargo payargo payargo	3,831.48 3,831.47 1,882.22 10.19 1,882.01 10.39 1,975.12 10.61 1,985.73 1,939.07	1,985.73 1,985.73 0.00 0.20 0.00 0.22 0.00 0.11 0.00 0.00	0.00 11,634.41 11,634.41 9,752.19 9,742.00 7,859.99 7,849.60 5,874.48 5,863.87 3,878.14 1,939.07 1,939.07
Per Diem Interest:					0.00	1,939.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
574 57	RIGOR, RODOLFO/MARCOSA M 6 LONGVIEW AVE LAKE HIAWATHA, NJ 6 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 76400 07034 0 2 184400	0.00	3,217.33 3,217.32 1,589.07 1,589.07 1,667.44 1,667.43 1,628.26	1,667.44 1,667.43 0.00 0.00 0.00 0.00 0.00	0.00 9,769.52 9,769.52 8,180.45 6,591.38 4,923.94 3,256.51 1,628.25 1,628.25
Per Diem Interest:					0.00	1,628.25
574 58	ZARIR, MOHAMMED N 2 LONGVIEW AVE LAKE HIAWATHA, NJ 2 LONGVIEW AVE 04/07/25 25 1 P001 CS 05/19/25 25 2 P001 CS 09/22/25 25 3 P001 CS 11/10/25 25 4 P001 CK 12375	124400 114600 07034 0 2 239000	0.00	4,169.96 4,169.95 2,059.59 2,059.58 2,161.16 2,161.15	2,161.16 2,161.15 40.47 11.04 33.86 0.00	0.00 12,662.22 12,662.22 10,602.63 8,543.05 6,381.89 4,220.74 4,282.67
Per Diem Interest:					61.93	4,282.67
575 1	EHRHARDT, RON/GIA 21 KNOLL RD BOONTON, NJ 21 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123100 00672 142400 07005 0 2 265500	0.00	4,632.32 4,632.31 2,287.95 2,287.95 2,400.78 2,400.78 2,344.37	2,400.78 2,400.78 0.00 0.00 0.00 0.00 0.00	0.00 14,066.19 14,066.19 11,778.24 9,490.29 7,089.51 4,688.73 2,344.36 2,344.36
Per Diem Interest:					0.00	2,344.36
575 2	MALEC, WAYNE G JR/LAURA A 25 KNOLL RD BOONTON, NJ 25 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117400 00660 122200 07005 0 2 239600	0.00	4,180.43 4,180.42 2,064.76 2,064.75 2,166.58 2,166.58 2,115.67	2,166.58 2,166.58 0.00 0.00 0.00 0.00 0.00	0.00 12,694.01 12,694.01 10,629.25 8,564.50 6,397.92 4,231.34 2,115.67 2,115.67
Per Diem Interest:					0.00	2,115.67
575 3	ABURTO, WILLIAM ENCISO 27 KNOLL RD BOONTON, NJ 27 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	116600 00660 70500 07005 0 2 187100	0.00	3,139.44 3,139.42 1,387.41 99.93 1,385.27	1,816.85 1,816.85 0.00 2.13 0.00	0.00 9,912.56 9,912.56 8,525.15 8,425.22 7,039.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
575	3	ABURTO, WILLIAM ENCISO	Continued			
	05/30/25 25 2 P001 CK 413009925			101.91	0.66	6,938.04
	08/22/25 25 2 P001 CK			0.15	0.00	6,937.89
	08/22/25 25 3 P001 CK			1,816.70	0.00	5,121.19
	11/04/25 25 3 P001 CK	CORELOGIC		0.15	0.00	5,121.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,816.70	0.00	3,304.34
	02/04/26 25 4 P001 CK	CORELOGIC		0.15	0.00	3,304.19
	02/04/26 26 1 P001 CK	CORELOGIC		1,651.95	0.00	1,652.24
				Per Diem Interest:	0.00	1,652.24
575 7	ZHU/DONG, WEI FU/XIN 77 RIDGEWOOD AVE LAKE HIAWATHA, NJ 77 RIDGEWOOD AVE	108000 00672 108700 07034 0 2 216700	0.00	3,780.88 3,780.87	1,959.51 1,959.50	0.00 11,480.76 11,480.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,867.42	0.00	9,613.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,867.41	0.00	7,745.93
	08/22/25 25 3 P001 CK			1,959.51	0.00	5,786.42
	11/04/25 25 4 P001 CK	CORELOGIC		1,959.50	0.00	3,826.92
	02/04/26 26 1 P001 CK	CORELOGIC		1,913.46	0.00	1,913.46
				Per Diem Interest:	0.00	1,913.46
575 10	CALIKIRAN/COBAN, ISMET/OZCAN 71 RIDGEWOOD AVE LAKE HIAWATHA, NJ 71 RIDGEWOOD AVE	119500 00672 78100 07034 0 2 197600	0.00	3,447.63 3,447.63	1,786.80 1,786.79	0.00 10,468.85 10,468.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,702.82	0.00	8,766.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,702.82	0.00	7,063.21
	08/22/25 25 3 P001 CK			1,786.80	0.00	5,276.41
	11/04/25 25 4 P001 CK	CORELOGIC		1,786.79	0.00	3,489.62
	02/04/26 26 1 P001 CK	CORELOGIC		1,744.81	0.00	1,744.81
				Per Diem Interest:	0.00	1,744.81
575 12	CUSMANO, GIOVANNI 66 BEECHWOOD AVE LAKE HIAWATHA, NJ 66 BEECHWOOD AVE	124400 107500 07034 0 2 231900	0.00	4,046.08 4,046.08	2,096.96 2,096.95	0.00 12,286.07 12,286.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,998.40	0.00	10,287.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,998.40	0.00	8,289.27
	08/22/25 25 3 P001 CK			2,096.96	0.00	6,192.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,096.95	0.00	4,095.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,047.68	0.00	2,047.68
				Per Diem Interest:	0.00	2,047.68
575 14	HERMINA, MEDHAT 76 BEECHWOOD AVE LAKE HIAWATHA, NJ 76 BEECHWOOD AVE	108000 142700 07034 0 2 250700	0.00	4,374.09 4,374.09	2,266.95 2,266.95	0.00 13,282.08 13,282.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,160.41	0.00	11,121.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,160.41	0.00	8,961.26
	08/22/25 25 3 P001 CK			2,266.95	0.00	6,694.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
575	14	HERMINA, MEDHAT	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,266.95	0.00	4,427.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,213.68	0.00	2,213.68
				Per Diem Interest:	0.00	2,213.68
575 16	BARROW, J & M 80 BEECHWOOD AVE LAKE HIAWATHA, NJ 80 BEECHWOOD AVE	119500 89300 07034 0 2 208800	0.00	3,643.05 3,643.03	1,888.08 1,888.07	0.00 11,062.23 11,062.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,799.34	0.00	9,262.89
	05/07/25 25 2 P001 CK	CORELOGIC		1,799.33	0.00	7,463.56
	08/22/25 25 3 P001 CK			1,888.08	0.00	5,575.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,888.07	0.00	3,687.41
	02/04/26 26 1 P001 CK	CORELOGIC		1,843.71	0.00	1,843.70
				Per Diem Interest:	0.00	1,843.70
575 17	FIGUEROA, ALFRED/TRACY 82 BEECHWOOD AVE LAKE HIAWATHA, NJ 82 BEECHWOOD AVE	108000 00660 124200 07034 0 2 232200	VT001 500.00	3,988.82 3,988.80	1,974.67 1,974.66	0.00 11,926.95 11,926.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,000.99	0.00	9,925.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,000.98	0.00	7,924.98
	08/22/25 25 3 P001 CK			1,974.67	0.00	5,950.31
	11/04/25 25 4 P001 CK	CORELOGIC		1,974.66	0.00	3,975.65
	02/04/26 26 1 P001 CK	CORELOGIC		1,987.83	0.00	1,987.82
				Per Diem Interest:	0.00	1,987.82
576 1	JANKAJ/JANKOVIC, ZEF/ANDREA 328 LAKE SHORE DR LAKE HIAWATHA, NJ 328 LAKE SHORE DR	126100 108100 07034 0 2 234200	0.00	4,086.21 4,086.20	2,117.75 2,117.75	0.00 12,407.91 12,407.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,018.22	0.00	10,389.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,018.22	0.00	8,371.47
	08/22/25 25 3 P001 CK			2,117.75	0.00	6,253.72
	11/07/25 25 4 P001 CK	corelogic		2,117.75	0.00	4,135.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,067.99	0.00	2,067.98
				Per Diem Interest:	0.00	2,067.98
576 2	GILLIES, JOSEPH P/JANE B 24 BEECHWOOD AVE LAKE HIAWATHA, NJ 24 BEECHWOOD AVE	123000 00660 101300 07034 0 2 224300	0.00	3,913.48 3,913.48	2,028.23 2,028.23	0.00 11,883.42 11,883.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,932.91	0.00	9,950.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,932.91	0.00	8,017.60
	08/22/25 25 3 P001 CK			2,028.23	0.00	5,989.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,028.23	0.00	3,961.14
	02/04/26 26 1 P001 CK	CORELOGIC		1,980.57	0.00	1,980.57
				Per Diem Interest:	0.00	1,980.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
576 3	COGLIATI, RONALD G/ANNMARIE 30 BEECHWOOD AVE LAKE HIAWATHA, NJ 30 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 66500 07034 0 2 186000	VT001 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	3,120.24 3,120.23 1,540.36 1,540.35 1,619.41 1,619.40 1,579.88	1,619.41 1,619.40 0.00 0.00 0.00 0.00 0.00	0.00 9,479.28 9,479.28 7,938.92 6,398.57 4,779.16 3,159.76 1,579.88 Per Diem Interest: 1,579.88
576 5	CASCIO, ANGELO/ILEANA 34 BEECHWOOD AVE LAKE HIAWATHA, NJ 34 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 57100 07034 0 2 176600	0.00 CORELOGIC CORELOGIC corelogic CORELOGIC	3,026.95 3,026.94 1,467.57 1,467.56 1,651.19 1,651.19 1,559.38	1,651.19 1,651.19 0.00 0.00 0.00 0.00 0.00	0.00 9,356.27 9,356.27 7,888.70 6,421.14 4,769.95 3,118.76 1,559.38 Per Diem Interest: 1,559.38
576 7	RIVERA, YOLANDA 38 BEECHWOOD AVE LAKE HIAWATHA, NJ 38 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 100300 07034 0 2 224700	0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	3,920.46 3,920.45 1,936.36 1,936.35 2,031.85 2,031.84 1,984.10	2,031.85 2,031.84 0.00 0.00 0.00 0.00 0.00	0.00 11,904.60 11,904.60 9,968.24 8,031.89 6,000.04 3,968.20 1,984.10 Per Diem Interest: 1,984.10
576 8	JOLIE/HOFKER, NORA/EARLE J 44 BEECHWOOD AVE LAKE HIAWATHA, NJ 44 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 176000 00660 0 07034 0 2 305000	0.00 0.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	5,321.49 5,321.49 2,628.34 2,628.34 2,757.96 2,757.96 2,693.15	2,757.96 2,757.96 0.00 0.00 0.00 0.00 0.00	0.00 16,158.90 16,158.90 13,530.56 10,902.22 8,144.26 5,386.30 2,693.15 Per Diem Interest: 2,693.15
576 10	KROMKA, FRED J 54 BEECHWOOD AVE LAKE HIAWATHA, NJ 54 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	124400 79000 00660 0 07034 0 2 203400	0.00 CORELOGIC CORELOGIC	3,548.83 3,548.82 1,752.80 1,752.80	1,839.25 1,839.24 0.00 0.00	0.00 10,776.14 10,776.14 9,023.34 7,270.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
576	10	KROMKA, FRED J	Continued			
	08/22/25 25 3 P001 CK			1,839.25	0.00	5,431.29
	11/04/25 25 4 P001 CK	CORELOGIC		1,839.24	0.00	3,592.05
	02/04/26 26 1 P001 CK	CORELOGIC		1,796.03	0.00	1,796.02
			Per Diem Interest:		0.00	1,796.02
576 11	MALONEY, THOMAS W IV 56 BEECHWOOD AVE LAKE HIAWATHA, NJ 56 BEECHWOOD AVE	108000 85200 07034 0 2 193200	0.00	3,370.86 3,370.85	1,747.01 1,747.01	0.00 10,235.73 10,235.73
	02/03/25 25 1 P001 CK	CORELOGIC		1,664.90	0.00	8,570.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,664.90	0.00	6,905.93
	08/22/25 25 3 P001 CK			1,747.01	0.00	5,158.92
	11/04/25 25 4 P001 CK	CORELOGIC		1,747.01	0.00	3,411.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,705.96	0.00	1,705.95
			Per Diem Interest:		0.00	1,705.95
576 12	GATTO, STEVEN & JOANN 58 BEECHWOOD AVE LAKE HIAWATHA, NJ 58 BEECHWOOD AVE	129000 00660 204400 07034 0 2 333400	0.00	5,817.01 5,816.99	3,014.77 3,014.77	0.00 17,663.54 17,663.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,873.08	0.00	14,790.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,873.07	0.00	11,917.39
	08/22/25 25 3 P001 CK			3,014.77	0.00	8,902.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,014.77	0.00	5,887.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,943.93	0.00	2,943.92
			Per Diem Interest:		0.00	2,943.92
576 14	ILANGOVEL, SARAVANAN 61 RIDGEWOOD AVE LAKE HIAWATHA, NJ 61 RIDGEWOOD AVE	129000 144200 07034 0 2 273200	0.00	4,766.66 4,766.65	2,470.41 2,470.41	0.00 14,474.13 14,474.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,354.30	0.00	12,119.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,354.30	0.00	9,765.53
	08/22/25 25 3 P001 CK			2,470.41	0.00	7,295.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,470.41	0.00	4,824.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,412.36	0.00	2,412.35
			Per Diem Interest:		0.00	2,412.35
576 15	MARKOWSKI, PAWEL M/MAGDALENA 57 RIDGEWOOD AVE LAKE HIAWATHA, NJ 57 RIDGEWOOD AVE	107600 00660 78200 07034 0 2 185800	0.00	3,241.76 3,241.74	1,680.10 1,680.09	0.00 9,843.69 9,843.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,601.14	0.00	8,242.55
	05/07/25 25 2 P001 CK	CORELOGIC		1,601.13	0.00	6,641.42
	08/22/25 25 3 P001 CK			1,680.10	0.00	4,961.32
	11/04/25 25 4 P001 CK	CORELOGIC		1,680.09	0.00	3,281.23
	02/04/26 26 1 P001 CK	CORELOGIC		1,640.62	0.00	1,640.61
			Per Diem Interest:		0.00	1,640.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
576 16	COLL, WILLIAM MICHAEL/KELLY LYNN 55 RIDGEWOOD AVE LAKE HIAWATHA, NJ 55 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 109000 07034 0 2 217000	0.00	3,786.11 3,786.11 1,870.00 1,870.00 1,962.22 1,962.22 1,916.11	1,962.22 1,962.22 0.00 0.00 0.00 0.00 0.00	0.00 11,496.66 11,496.66 9,626.66 7,756.66 5,794.44 3,832.22 1,916.11 1,916.11
				Per Diem Interest:	0.00	
576 19	SMAIL, THOMAS E JR/THERESA H 47 RIDGEWOOD AVE LAKE HIAWATHA, NJ 47 RIDGEWOOD AVE 03/04/25 25 1 P001 CK 05/20/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/13/25 25 4 P001 CK 02/26/26 26 1 P001 CK	108000 132300 07034 0 2 240300	0.00	4,192.64 4,192.64 2,070.79 2,070.79 2,172.91 2,172.91 2,121.85	2,172.91 2,172.91 20.42 11.75 0.00 8.04 16.10	0.00 12,731.10 12,731.10 10,660.31 8,589.52 6,416.61 4,243.70 2,121.85 2,121.85
				Per Diem Interest:	0.00	
576 20	ROBERTS, CARL W 45 RIDGEWOOD AVE LAKE HIAWATHA, NJ 45 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 84100 07034 0 2 208500	0.00	3,637.81 3,637.80 1,796.75 1,796.75 1,885.36 1,885.36 1,841.06	1,885.36 1,885.36 0.00 0.00 0.00 0.00 0.00	0.00 11,046.33 11,046.33 9,249.58 7,452.83 5,567.47 3,682.11 1,841.05 1,841.05
				Per Diem Interest:	0.00	
576 22	41 RIDGEWOOD AVE 41 RIDGEWOOD AVE LAKE HIAWATHA, NJ 41 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 VT001 00660 84800 07034 0 2 204300	500.00	3,439.53 3,439.53 1,698.06 1,698.06 1,784.88 1,784.88 1,741.47	1,784.88 1,784.88 0.00 0.00 0.00 0.00 0.00	0.00 10,448.82 10,448.82 8,750.76 7,052.70 5,267.82 3,482.94 1,741.47 1,741.47
				Per Diem Interest:	0.00	
576 23	HUAMAN, CARLOS 37 RIDGEWOOD AVE LAKE HIAWATHA, NJ 37 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 02/28/25 25 1 P001 CK 101653	119500 58500 07034 0 2 178000	0.00	3,105.66 3,105.65 1,273.31 260.61	1,609.57 1,609.56 0.00 1.56	0.00 9,430.44 9,430.44 8,157.13 7,896.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
576	23	HUAMAN, CARLOS	Continued			
	02/28/25 25 2 P001 CK 101653			1,533.91	0.00	6,362.61
	08/22/25 25 3 P001 CK			1,609.57	0.00	4,753.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,609.56	0.00	3,143.48
	02/04/26 26 1 P001 CK	CORELOGIC		1,571.74	0.00	1,571.74
				Per Diem Interest:	0.00	1,571.74
576 23.1	DONLIN, NEDA A/BRIAN M 33 RIDGEWOOD AVE LAKE HIAWATHA, NJ 33 RIDGEWOOD AVE	108000 133000 07034 0 2 241000	0.00	4,204.85 4,204.85	2,179.24 2,179.24	0.00 12,768.18 12,768.18
	12/12/24 25 1 P001 CK	payargo		65.44	0.00	12,702.74
	05/28/25 25 1 P001 CK	payargo		2,011.38	68.92	10,691.36
	05/28/25 25 2 P001 CK	payargo		2,076.82	28.04	8,614.54
	05/28/25 25 3 P001 CK	payargo		24.40	0.00	8,590.14
	08/06/25 25 3 P001 CK	payargo		2,154.84	0.00	6,435.30
	10/31/25 25 4 P001 CK	payargo		2,179.24	0.00	4,256.06
	02/27/26 26 1 P001 CK	payargo		2,128.03	16.83	2,128.03
	02/27/26 26 2 P001 CK	payargo		0.14	0.00	2,127.89
				Per Diem Interest:	0.00	2,127.89
576 24	RAMSDEN/RIKER, CHRISTOPHER/ALLISON 31 RIDGEWOOD AVE LAKE HIAWATHA, NJ 31 RIDGEWOOD AVE	119500 00660 75000 07034 0 2 194500	0.00	3,393.55 3,393.53	1,758.77 1,758.76	0.00 10,304.61 10,304.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,676.11	0.00	8,628.50
	05/07/25 25 2 P001 CK	CORELOGIC		1,676.10	0.00	6,952.40
	08/22/25 25 3 P001 CK			1,758.77	0.00	5,193.63
	11/04/25 25 4 P001 CK	CORELOGIC		1,758.76	0.00	3,434.87
	02/04/26 26 1 P001 CK	CORELOGIC		1,717.44	0.00	1,717.43
				Per Diem Interest:	0.00	1,717.43
576 25	CONDURSO/HAMMER, B J/C 27 RIDGEWOOD AVE LAKE HIAWATHA, NJ 27 RIDGEWOOD AVE	127000 00597 134000 07034 0 2 261000	0.00	4,553.80 4,553.80	2,360.09 2,360.09	0.00 13,827.78 13,827.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,249.17	0.00	11,578.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,249.17	0.00	9,329.44
	08/22/25 25 3 P001 CK			2,360.09	0.00	6,969.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,360.09	0.00	4,609.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,304.63	0.00	2,304.63
				Per Diem Interest:	0.00	2,304.63
577 1	BISGEIER/KOWALSKI, ELIAS M/GRACE T 13 KNOLL RD BOONTON, NJ 13 KNOLL RD	125600 00660 128300 07005 0 2 253900	0.00	4,429.93 4,429.92	2,295.89 2,295.89	0.00 13,451.63 13,451.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,187.99	0.00	11,263.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,187.98	0.00	9,075.66
	08/22/25 25 3 P001 CK			2,295.89	0.00	6,779.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
577	1	BISGEIER/KOWALSKI, ELIAS M/GRACE T	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,295.89	0.00	4,483.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,241.94	0.00	2,241.94
				Per Diem Interest:	0.00	2,241.94
577	2	ABRANTES, MARIO C/PATRICIA				0.00
	15 KNOLL RD	00660 118000		5,023.14	2,603.34	
	BOONTON, NJ	07005 169900		5,023.14	2,603.33	15,252.95
	15 KNOLL RD	2 287900	0.00			15,252.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,480.98	0.00	12,771.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,480.98	0.00	10,290.99
	08/22/25 25 3 P001 CK			2,603.34	0.00	7,687.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,603.33	0.00	5,084.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,542.16	0.00	2,542.16
				Per Diem Interest:	0.00	2,542.16
577	4	MACALUSO, BONNIE & GIORDANO, ANTHONY				0.00
	79 BEECHWOOD AVE	00660 108000		3,875.10	2,008.34	
	LAKE HIAWATHA, NJ	07034 114100		3,875.09	2,008.33	11,766.86
	79 BEECHWOOD AVE	2 222100	0.00			11,766.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,913.95	0.00	9,852.91
	05/07/25 25 2 P001 CK	CORELOGIC		1,913.95	0.00	7,938.96
	08/22/25 25 3 P001 CK			2,008.34	0.00	5,930.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,008.33	0.00	3,922.29
	02/04/26 26 1 P001 CK	CORELOGIC		1,961.15	0.00	1,961.14
				Per Diem Interest:	0.00	1,961.14
577	5	CROAT, CARL J/CARMELINA				0.00
	75 BEECHWOOD AVE	00660 119500		5,099.91	2,643.12	
	LAKE HIAWATHA, NJ	07034 172800		5,099.91	2,643.12	15,486.06
	75 BEECHWOOD AVE	2 292300	0.00			15,486.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,518.90	0.00	12,967.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,518.90	0.00	10,448.26
	08/22/25 25 3 P001 CK			2,643.12	0.00	7,805.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,643.12	0.00	5,162.02
	02/04/26 26 1 P001 CK	CORELOGIC		2,581.01	0.00	2,581.01
				Per Diem Interest:	0.00	2,581.01
577	6	SURI, RAHUL/KASHISH				0.00
	73 BEECHWOOD AVE	00660 124400		5,193.54	2,941.55	
	LAKE HIAWATHA, NJ	07034 182700		5,193.53	2,941.54	16,270.16
	73 BEECHWOOD AVE	2 307100	0.00			16,270.16
	10/11/24 25 1 P001 CK 38222			16.42	0.00	16,253.74
	02/10/25 25 1 P001 CK 412786925			2,465.42	0.00	13,788.32
	02/10/25 25 2 P001 CK 412786925			16.42	0.00	13,771.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,465.42	0.00	11,306.48
	08/22/25 25 3 P001 CK			2,941.55	0.00	8,364.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,941.54	0.00	5,423.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,711.70	0.00	2,711.69
				Per Diem Interest:	0.00	2,711.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
577 8	REILLY, CATHERINE M 67 BEECHWOOD AVE LAKE HIAWATHA, NJ 67 BEECHWOOD AVE 02/18/25 25 1 P001 CK 05/19/25 25 2 P001 CK 09/03/25 25 3 P001 CK 11/17/25 25 4 P001 CK 02/13/26 26 1 P001 CK	119500 00660 109000 07034 0 2 228500	0.00	3,986.76 3,986.75 1,969.10 1,969.10 2,066.21 2,066.21 2,017.66	2,066.21 2,066.21 9.66 10.22 19.73 9.86 7.11	0.00 12,105.93 12,105.93 10,136.83 8,167.73 6,101.52 4,035.31 2,017.65 2,017.65 Per Diem Interest:
577 9	PATEL, MAHESHCHANDRA G/BHUMIBEN M 65 BEECHWOOD AVE LAKE HIAWATHA, NJ 65 BEECHWOOD AVE 01/06/25 25 1 P001 CK 05/27/25 25 2 P001 CK 07/23/25 25 3 P001 CK 11/12/25 25 4 P001 CK 7348 12/11/25 25 4 P001 CK 71194863 12/11/25 26 1 P001 CK 71194863 02/04/26 26 1 P001 CK 02/04/26 26 1 P001 CK	119500 00672 77900 07034 0 2 197400 CORELOGIC CORELOGIC	0.00	3,444.15 3,444.13 1,701.10 1,701.09 1,784.99 1,779.75 5.24 0.05 0.05 1,743.00	1,784.99 1,784.99 0.00 11.28 0.00 5.24 0.08 0.00 0.00 0.00	0.00 10,458.26 10,458.26 8,757.16 7,056.07 5,271.08 3,491.33 3,486.09 3,486.04 3,485.99 1,742.99 1,742.99 Per Diem Interest:
577 10	ZEB/QAISER, SHAN/MAFAZA 61 BEECHWOOD AVE LAKE HIAWATHA, NJ 61 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 87900 07034 0 2 207400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,618.62 3,618.61 1,787.27 1,787.27 1,875.42 1,875.41 1,831.35	1,875.42 1,875.41 0.00 0.00 0.00 0.00 0.00	0.00 10,988.06 10,988.06 9,200.79 7,413.52 5,538.10 3,662.69 1,831.34 1,831.34 Per Diem Interest:
577 11	BIESAR, VIRJANAND/MELIHA 60 MIDVALE AVE LAKE HIAWATHA, NJ 60 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 120800 07034 0 2 240300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,192.64 4,192.64 2,070.79 2,070.79 2,172.91 2,172.91 2,121.85	2,172.91 2,172.91 0.00 0.00 0.00 0.00 0.00	0.00 12,731.10 12,731.10 10,660.31 8,589.52 6,416.61 4,243.70 2,121.85 2,121.85 Per Diem Interest:

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
577 13	DESAI, SUNAIYNA/ARPAN 64 MIDVALE AVE LAKE HIAWATHA, NJ 64 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 267400 07034 0 2 386900	0.00	6,750.45 6,750.44 3,334.12 3,334.11 3,498.54 3,498.54 3,416.33	3,498.54 3,498.54 0.00 0.00 0.00 0.00 0.00	0.00 20,497.97 20,497.97 17,163.85 13,829.74 10,331.20 6,832.66 3,416.33 3,416.33
Per Diem Interest:					0.00	
577 14	KUNCHALA/INDUKURI,RAVIKANTH/SARITHA 66 MIDVALE AVE LAKE HIAWATHA, NJ 66 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 299200 07034 0 2 423600	0.00	7,390.77 7,390.76 3,650.38 3,650.37 3,830.40 3,830.40 3,740.39	3,830.40 3,830.40 0.00 0.00 0.00 0.00 0.00	0.00 22,442.33 22,442.33 18,791.95 15,141.58 11,311.18 7,480.78 3,740.39 3,740.39
Per Diem Interest:					0.00	
578 1	HRIC, DAVID 56 MIDVALE AVE LAKE HIAWATHA, NJ 56 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 112000 07034 0 2 231500	0.00	4,039.11 4,039.09 1,994.96 1,994.95 2,093.34 2,093.33 2,044.15	2,093.34 2,093.33 0.00 0.00 0.00 0.00 0.00	0.00 12,264.87 12,264.87 10,269.91 8,274.96 6,181.62 4,088.29 2,044.14 2,044.14
Per Diem Interest:					0.00	
578 3	ELKO/PEARSON, CLAIRE/CHRISTOPHER J 57 BEECHWOOD AVE LAKE HIAWATHA, NJ 57 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 103300 07034 0 2 211300	0.00	3,686.66 3,686.66 1,820.88 1,820.88 1,910.68 1,910.68 1,865.78	1,910.68 1,910.68 0.00 0.00 0.00 0.00 0.00	0.00 11,194.68 11,194.68 9,373.80 7,552.92 5,642.24 3,731.56 1,865.78 1,865.78
Per Diem Interest:					0.00	
578 4	DE LEON, MARK F/AILEEN A 55 BEECHWOOD AVE LAKE HIAWATHA, NJ 55 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 102000 07034 0 2 210000	0.00	3,663.98 3,663.97 1,809.68 1,809.67	1,898.93 1,898.92 0.00 0.00	0.00 11,125.80 11,125.80 9,316.12 7,506.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
578	4	DE LEON, MARK F/AILEEN A	Continued			
	08/22/25 25 3 P001 CK			1,898.93	0.00	5,607.52
	11/04/25 25 4 P001 CK	CORELOGIC		1,898.92	0.00	3,708.60
	02/04/26 26 1 P001 CK	CORELOGIC		1,854.30	0.00	1,854.30
			Per Diem Interest:		0.00	1,854.30
578 5	ROSARIO/GUZMAN, BRIAN R/ANDREA 53 BEECHWOOD AVE LAKE HIAWATHA, NJ 53 BEECHWOOD AVE	108000 00660 111500 07034 0 2 219500	0.00	3,829.74 3,829.72	1,984.83 1,984.82	0.00 11,629.11 11,629.11
	02/03/25 25 1 P001 CK	CORELOGIC		1,891.55	0.00	9,737.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,891.54	0.00	7,846.02
	08/22/25 25 3 P001 CK			1,984.83	0.00	5,861.19
	11/04/25 25 4 P001 CK	CORELOGIC		1,984.82	0.00	3,876.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,938.19	0.00	1,938.18
			Per Diem Interest:		0.00	1,938.18
578 6	CAMACHO, NEHEMIAS/SUZANNA 51 BEECHWOOD AVE LAKE HIAWATHA, NJ 51 BEECHWOOD AVE	108000 00672 95100 07034 0 2 203100	0.00	3,543.60 3,543.58	1,836.53 1,836.53	0.00 10,760.24 10,760.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,750.22	0.00	9,010.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,750.21	0.00	7,259.81
	08/22/25 25 3 P001 CK			1,836.53	0.00	5,423.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,836.53	0.00	3,586.75
	01/13/26 26 1 P001 CK 672139			1,793.38	0.00	1,793.37
			Per Diem Interest:		0.00	1,793.37
578 15	LOPEZ, JARED/JESSICA 46 MIDVALE AVE LAKE HIAWATHA, NJ 46 MIDVALE AVE	108000 115600 07034 0 2 223600	0.00	3,901.27 3,901.26	2,021.90 2,021.90	0.00 11,846.33 11,846.33
	02/03/25 25 1 P001 CK	CORELOGIC		1,926.88	0.00	9,919.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,926.87	0.00	7,992.58
	08/22/25 25 3 P001 CK			2,021.90	0.00	5,970.68
	11/04/25 25 4 P001 CK	CORELOGIC		2,021.90	0.00	3,948.78
	02/04/26 26 1 P001 CK	CORELOGIC		1,974.39	0.00	1,974.39
			Per Diem Interest:		0.00	1,974.39
578 16	SIDDIQI/KHAN, NOMAN N/RIDA S 48 MIDVALE AVE LAKE HIAWATHA, NJ 48 MIDVALE AVE	108000 146200 07034 0 2 254200	0.00	4,435.16 4,435.15	2,298.60 2,298.60	0.00 13,467.51 13,467.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,190.57	0.00	11,276.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,190.57	0.00	9,086.37
	08/22/25 25 3 P001 CK			2,298.60	0.00	6,787.77
	11/04/25 25 4 P001 CK	CORELOGIC		2,298.60	0.00	4,489.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,244.59	0.00	2,244.58
			Per Diem Interest:		0.00	2,244.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
579 1	SARKHOT, RIZWAN/HEENA R 1 KNOLL RD BOONTON, NJ 1 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147100 00660 142700 07005 0 2 289800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,056.30 5,056.28 2,497.36 2,497.35 2,620.52 2,620.51 2,558.94	2,620.52 2,620.51 0.00 0.00 0.00 0.00 0.00	0.00 15,353.61 15,353.61 12,856.25 10,358.90 7,738.38 5,117.87 2,558.93 2,558.93
Per Diem Interest:					0.00	
579 3	GIGANTI, CHRISTOPHER/JANINE 7 KNOLL RD BOONTON, NJ 7 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK CORELOGIC 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122900 00660 112800 07005 0 2 235700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,112.38 4,112.37 2,031.15 2,031.14 2,131.32 2,131.31 2,081.23	2,131.32 2,131.31 0.00 0.00 0.00 0.00 0.00	0.00 12,487.38 12,487.38 10,456.23 8,425.09 6,293.77 4,162.46 2,081.23 2,081.23
Per Diem Interest:					0.00	
579 3.1	REZA, SYED RAFI/HAREEM FATIMA 9 KNOLL RD BOONTON, NJ 9 KNOLL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122900 280000 07005 0 2 402900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,029.61 7,029.60 3,472.00 3,471.99 3,643.22 3,643.22 3,557.61	3,643.22 3,643.22 0.00 0.00 0.00 0.00 0.00	0.00 21,345.65 21,345.65 17,873.65 14,401.66 10,758.44 7,115.22 3,557.61 3,557.61
Per Diem Interest:					0.00	
579 6	HIGGINS, KENNETH/THERESA 77 MIDVALE AVE LAKE HIAWATHA, NJ 77 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 158300 07034 0 2 282300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,925.44 4,925.43 2,432.73 2,432.72 2,552.70 2,552.69 2,492.71	2,552.70 2,552.69 0.00 0.00 0.00 0.00 0.00	0.00 14,956.26 14,956.26 12,523.53 10,090.81 7,538.11 4,985.42 2,492.71 2,492.71
Per Diem Interest:					0.00	
579 9	MC KEON, MICHAEL/MEDINA, JACQUELINE 67 MIDVALE AVE LAKE HIAWATHA, NJ 67 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	124400 129200 07034 0 2 253600 CORELOGIC CORELOGIC	0.00	4,424.69 4,424.69 2,185.40 2,185.40	2,293.18 2,293.17 0.00 0.00	0.00 13,435.73 13,435.73 11,250.33 9,064.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
579	9	MC KEON, MICHAEL/MEDINA, JACQUELINE Continued				
	08/22/25 25 3 P001 CK			2,293.18	0.00	6,771.75
	11/04/25 25 4 P001 CK	CORELOGIC		2,293.17	0.00	4,478.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,239.29	0.00	2,239.29
			Per Diem Interest:		0.00	2,239.29
579 10	COHEN, JONATHAN W & NANCY M 63 MIDVALE AVE LAKE HIAWATHA, NJ 63 MIDVALE AVE	119500 00660 154200 07034 0 2 273700		4,437.58 4,437.57	2,474.93 2,474.93	0.00 13,825.01
	10/15/24 25 1 J065	2024 Added	Seq 1	337.81	0.00	14,162.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,358.62	0.00	11,804.20
	10/15/24 25 2 J065	2024 Added	Seq 1	337.80	0.00	12,142.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,358.60	0.00	9,783.40
	08/22/25 25 3 P001 CK			2,474.93	0.00	7,308.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,474.93	0.00	4,833.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,416.77	0.00	2,416.77
			Per Diem Interest:		0.00	2,416.77
579 11	D'ACCARDI, VINCENT F JR/YESENIA 59 MIDVALE AVE LAKE HIAWATHA, NJ 59 MIDVALE AVE	108000 173700 07034 0 2 281700		4,914.96 4,914.96	2,547.27 2,547.27	0.00 14,924.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,427.55	0.00	12,496.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,427.55	0.00	10,069.36
	08/22/25 25 3 P001 CK			2,547.27	0.00	7,522.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,547.27	0.00	4,974.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,487.41	0.00	2,487.41
			Per Diem Interest:		0.00	2,487.41
579 12	D'ACCARDI VINCENT F SR/DOLORES 57 MIDVALE AVE LAKE HIAWATHA, NJ 57 MIDVALE AVE	138100 02640 241300 07034 0 2 379400		6,619.59 6,619.58	3,430.73 3,430.72	0.00 20,100.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,269.48	0.00	16,831.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,269.48	0.00	13,561.66
	08/22/25 25 3 P001 CK			3,430.73	0.00	10,130.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,430.72	0.00	6,700.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,350.11	0.00	3,350.10
			Per Diem Interest:		0.00	3,350.10
579 13	GOLUB, SHELLEY 60 GLENWOOD AVE LAKE HIAWATHA, NJ 60 GLENWOOD AVE	124400 WD001 110600 07034 0 2 235000	500.00	3,975.17 3,975.16	2,062.49 2,062.48	0.00 12,075.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,962.62	0.00	10,112.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,962.61	0.00	8,150.07
	08/22/25 25 3 P001 CK			2,062.49	0.00	6,087.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,062.48	0.00	4,025.10
	02/04/26 26 1 P001 CK	CORELOGIC		2,012.55	0.00	2,012.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
579	13	GOLUB, SHELLEY	Continued			
			Per Diem Interest:		0.00	2,012.55
579 14	LOPEZ, EMANUEL L/RANA, DIMPAL 64 GLENWOOD AVE LAKE HIAWATHA, NJ 64 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 73800 07034 0 2 202800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,538.36 3,538.35 1,747.63 1,747.63 1,833.82 1,833.82 1,790.73	1,833.82 1,833.82 0.00 0.00 0.00 0.00 0.00	0.00 10,744.35 10,744.35 8,996.72 7,249.09 5,415.27 3,581.45 1,790.72
			Per Diem Interest:		0.00	1,790.72
579 15	FINCH/TSE, STEVEN A JR/WENDY MEI 68 GLENWOOD AVE LAKE HIAWATHA, NJ 68 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 64200 07034 0 2 172200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,004.47 3,004.45 1,483.94 1,483.93 1,557.12 1,557.11 1,520.53	1,557.12 1,557.11 0.00 0.00 0.00 0.00 0.00	0.00 9,123.15 9,123.15 7,639.21 6,155.28 4,598.16 3,041.05 1,520.52
			Per Diem Interest:		0.00	1,520.52
579 17	MARINELLI, JAMES/ELENA 74 GLENWOOD AVE LAKE HIAWATHA, NJ 74 GLENWOOD AVE 01/31/25 25 1 P001 CK 1236 05/01/25 25 2 P001 CK 1253 08/13/25 25 3 P001 CK 1276 10/31/25 25 4 P001 CK 1299 02/02/26 26 1 P001 CK 1316	133500 178600 07034 0 2 312100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,445.38 5,445.36 2,689.53 2,689.52 2,822.16 2,822.16 2,755.85	2,822.16 2,822.16 0.00 0.00 0.00 0.00 0.00	0.00 16,535.06 16,535.06 13,845.53 11,156.01 8,333.85 5,511.69 2,755.84
			Per Diem Interest:		0.00	2,755.84
580 3	PATEL, JAY/VINISHA 51 MIDVALE AVE LAKE HIAWATHA, NJ 51 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 136900 07034 0 2 256400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,473.55 4,473.54 2,209.53 2,209.53 2,318.50 2,318.49 2,264.02	2,318.50 2,318.49 0.00 0.00 0.00 0.00 0.00	0.00 13,584.08 13,584.08 11,374.55 9,165.02 6,846.52 4,528.03 2,264.01
			Per Diem Interest:		0.00	2,264.01

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
580	GAMMERO, JOHN CARMEN					119500			0.00
4	2 BEACH TER					63300	3,189.41	1,652.97	
	WHIPPANY, NJ					07981 0	3,189.40	1,652.97	9,684.75
	47 MIDVALE AVE					2 182800	0.00		9,684.75
	02/03/25	25	1	P001	CK	CORELOGIC	1,575.28	0.00	8,109.47
	05/07/25	25	2	P001	CK	CORELOGIC	1,575.28	0.00	6,534.19
	08/22/25	25	3	P001	CK		1,652.97	0.00	4,881.22
	11/04/25	25	4	P001	CK	CORELOGIC	1,652.97	0.00	3,228.25
	02/04/26	26	1	P001	CK	CORELOGIC	1,614.13	0.00	1,614.12
	Per Diem Interest:							0.00	1,614.12
580	CORREA, OSVALDO/NANA					119500			0.00
5	43 MIDVALE AVE					00660 70500	3,315.03	1,718.08	
	LAKE HIAWATHA, NJ					07034 0	3,315.02	1,718.07	10,066.20
	43 MIDVALE AVE					2 190000	0.00		10,066.20
	02/03/25	25	1	P001	CK	CORELOGIC	1,637.33	0.00	8,428.87
	05/07/25	25	2	P001	CK	CORELOGIC	1,637.32	0.00	6,791.55
	08/22/25	25	3	P001	CK		1,718.08	0.00	5,073.47
	11/04/25	25	4	P001	CK	CORELOGIC	1,718.07	0.00	3,355.40
	02/04/26	26	1	P001	CK	CORELOGIC	1,677.70	0.00	1,677.70
	Per Diem Interest:							0.00	1,677.70
580	WEINERS, JOHN & GLORIA					124400			0.00
6	41 MIDVALE AVE					00660 139900	4,611.38	2,389.93	
	LAKE HIAWATHA, NJ					07034 0	4,611.38	2,389.93	14,002.62
	41 MIDVALE AVE					2 264300	0.00		14,002.62
	02/03/25	25	1	P001	CK	CORELOGIC	2,277.61	0.00	11,725.01
	05/07/25	25	2	P001	CK	CORELOGIC	2,277.61	0.00	9,447.40
	08/22/25	25	3	P001	CK		2,389.93	0.00	7,057.47
	11/04/25	25	4	P001	CK	CORELOGIC	2,389.93	0.00	4,667.54
	02/04/26	26	1	P001	CK	CORELOGIC	2,333.77	0.00	2,333.77
	Per Diem Interest:							0.00	2,333.77
580	ADAMUS, MICHAEL/RACHEL A					99500			0.00
8	39 MIDVALE AVE					00660 160500	4,536.35	2,351.05	
	LAKE HIAWATHA, NJ					07034 0	4,536.35	2,351.05	13,774.80
	39 MIDVALE AVE					2 260000	0.00		13,774.80
	02/03/25	25	1	P001	CK	CORELOGIC	2,240.55	0.00	11,534.25
	05/07/25	25	2	P001	CK	CORELOGIC	2,240.55	0.00	9,293.70
	08/22/25	25	3	P001	CK		2,351.05	0.00	6,942.65
	11/04/25	25	4	P001	CK	CORELOGIC	2,351.05	0.00	4,591.60
	02/04/26	26	1	P001	CK	CORELOGIC	2,295.80	0.00	2,295.80
	Per Diem Interest:							0.00	2,295.80
580	MISTRY, DALPATBHAI D/PRABHAVATIBEN					119500			0.00
10	32 GLENWOOD AVE					00660 102300	3,869.87	2,005.63	
	LAKE HIAWATHA, NJ					07034 0	3,869.85	2,005.62	11,750.97
	32 GLENWOOD AVE					2 221800	0.00		11,750.97
	02/03/25	25	1	P001	CK	CORELOGIC	1,911.37	0.00	9,839.60
	05/07/25	25	2	P001	CK	CORELOGIC	1,911.36	0.00	7,928.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
580	10	MISTRY, DALPATBHAI D/PRABHAVATIBEN	Continued			
	08/22/25 25 3 P001 CK			2,005.63	0.00	5,922.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,005.62	0.00	3,916.99
	02/04/26 26 1 P001 CK	CORELOGIC		1,958.50	0.00	1,958.49
				Per Diem Interest:	0.00	1,958.49
580 12	FRATO, NICHOLAS M/LORI J 38 GLENWOOD AVE LAKE HIAWATHA, NJ 38 GLENWOOD AVE	113800 00660 93800 07034 0 2 207600	0.00	3,622.11 3,622.10	1,877.22 1,877.22	0.00 10,998.65 10,998.65
	02/03/25 25 1 P001 CK	CORELOGIC		1,789.00	0.00	9,209.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,788.99	0.00	7,420.66
	08/22/25 25 3 P001 CK			1,877.22	0.00	5,543.44
	11/04/25 25 4 P001 CK	CORELOGIC		1,877.22	0.00	3,666.22
	02/04/26 26 1 P001 CK	CORELOGIC		1,833.11	0.00	1,833.11
				Per Diem Interest:	0.00	1,833.11
580 14	GARCIA, CARLOS A 42 GLENWOOD AVE LAKE HIAWATHA, NJ 42 GLENWOOD AVE	113800 00660 119100 07034 0 2 232900	0.00	4,063.53 4,063.53	2,106.00 2,105.99	0.00 12,339.05 12,339.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,007.02	0.00	10,332.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,007.02	0.00	8,325.01
	08/22/25 25 3 P001 CK			2,106.00	0.00	6,219.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,105.99	0.00	4,113.02
	02/04/26 26 1 P001 CK	CORELOGIC		2,056.51	0.00	2,056.51
				Per Diem Interest:	0.00	2,056.51
580 15	WICKWARD, ERIK/STEFFANIE 46 GLENWOOD AVE LAKE HIAWATHA, NJ 46 GLENWOOD AVE	113800 100900 07034 0 2 214700	0.00	3,745.98 3,745.98	1,941.42 1,941.42	0.00 11,374.80 11,374.80
	02/07/25 25 1 P001 CK			1,850.18	0.00	9,524.62
	05/08/25 25 2 P001 CK			1,850.18	0.00	7,674.44
	08/05/25 25 3 P001 CK			1,941.42	0.00	5,733.02
	10/14/25 25 4 P001 CK			1,941.42	0.00	3,791.60
	11/04/25 26 1 P001 CK	CORELOGIC		1,941.42	0.00	1,850.18
				Per Diem Interest:	0.00	1,850.18
580 16	GAUDANA/VYAS, RIPAL/VINITA 50 GLENWOOD AVE LAKE HIAWATHA, NJ 50 GLENWOOD AVE	124400 227700 07034 0 2 352100	0.00	6,143.28 6,143.26	3,183.86 3,183.86	0.00 18,654.26 18,654.26
	01/31/25 25 1 P001 CK			3,034.23	0.00	15,620.03
	05/20/25 25 2 P001 CK			3,034.22	20.91	12,585.81
	08/05/25 25 3 P001 CK			3,183.86	0.00	9,401.95
	10/14/25 25 4 P001 CK			3,183.86	0.00	6,218.09
	01/28/26 26 1 P001 CK			3,109.05	0.00	3,109.04
				Per Diem Interest:	0.00	3,109.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581 1.01	CATTANI, EDISSON/MICHELE 79 GLENWOOD AVE LAKE HIAWATHA, NJ 79 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113800 86300 07034 0 2 200100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,491.26 3,491.24 1,724.37 1,724.36 1,809.40 1,809.40 1,766.89 Per Diem Interest:	1,809.40 1,809.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,601.30 10,601.30 8,876.93 7,152.57 5,343.17 3,533.77 1,766.88 1,766.88
581 1.02	SOLANKI, MIHIR 76 GLENWOOD AVE LAKE HIAWATHA, NJ 76 GLENWOOD AVE 02/03/25 25 1 P001 CK 02/05/25 25 1 P001 CK 30124019 02/07/25 25 1 P001 CK 30124020 04/29/25 25 1 P001 CK 30138951 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120000 232900 07034 0 2 352900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,157.23 6,157.23 3,017.65 22.65 0.71 0.11 3,041.12 3,191.10 3,191.09 3,116.11 Per Diem Interest:	3,191.10 3,191.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,696.65 18,696.65 15,679.00 15,656.35 15,655.64 15,655.53 12,614.41 9,423.31 6,232.22 3,116.11 3,116.11
581 4	FEIGENBAUM/VIGNOLA, G/C 69 GLENWOOD AVE LAKE HIAWATHA, NJ 69 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 180400 07034 0 2 304800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,318.01 5,317.99 2,626.62 2,626.61 2,756.16 2,756.15 2,691.39 Per Diem Interest:	2,756.16 2,756.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,148.31 16,148.31 13,521.69 10,895.08 8,138.92 5,382.77 2,691.38 2,691.38
581 5	SENATORE, ROBERT 65 GLENWOOD AVE LAKE HIAWATHA, NJ 65 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 79600 07034 0 2 187600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,273.16 3,273.15 1,616.65 1,616.64 1,696.37 1,696.37 1,656.51 Per Diem Interest:	1,696.37 1,696.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,939.05 9,939.05 8,322.40 6,705.76 5,009.39 3,313.02 1,656.51 1,656.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581 6	ARGUMEDO, ANDY/MICHELLE 63 GLENWOOD AVE LAKE HIAWATHA, NJ 63 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 145200 07034 0 2 253200	0.00	4,417.71 4,417.70 2,181.95 2,181.95 2,289.56 2,289.56 2,235.76	2,289.56 2,289.56 0.00 0.00 0.00 0.00 0.00	0.00 13,414.53 13,414.53 11,232.58 9,050.63 6,761.07 4,471.51 2,235.75 2,235.75
Per Diem Interest:					0.00	
581 8.01	PATEL, MITUL/RAGINIBEN/SHANTILAL 57 GLENWOOD AVE LAKE HIAWATHA, NJ 57 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 179000 07034 0 2 294500	0.00	5,138.30 5,138.28 2,537.86 2,537.85 2,663.02 2,663.01 2,600.44	2,663.02 2,663.01 0.00 0.00 0.00 0.00 0.00	0.00 15,602.61 15,602.61 13,064.75 10,526.90 7,863.88 5,200.87 2,600.43 2,600.43
Per Diem Interest:					0.00	
581 8.02	SEEBER, SCOTT M/JENNIFER M 55 GLENWOOD AVE LAKE HIAWATHA, NJ 55 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115500 00660 199500 07034 0 2 315000	0.00	5,495.97 5,495.96 2,714.52 2,714.51 2,848.39 2,848.38 2,781.45	2,848.39 2,848.38 0.00 0.00 0.00 0.00 0.00	0.00 16,688.70 16,688.70 13,974.18 11,259.67 8,411.28 5,562.90 2,781.45 2,781.45
Per Diem Interest:					0.00	
581 9	SIMONETTI, MATTHEW 53 GLENWOOD AVE LAKE HIAWATHA, NJ 53 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 166000 07034 0 2 285500	0.00	4,981.27 4,981.26 2,460.30 2,460.30 2,581.63 2,581.63 2,520.97	2,581.63 2,581.63 0.00 0.00 0.00 0.00 0.00	0.00 15,125.79 15,125.79 12,665.49 10,205.19 7,623.56 5,041.93 2,520.96 2,520.96
Per Diem Interest:					0.00	
581 10	FIERRO, LEONARD F & SHARON A 49 GLENWOOD AVE LAKE HIAWATHA, NJ 49 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK	108000 116500 07034 0 2 224500	0.00	3,916.97 3,916.96 1,934.63 1,934.63	2,030.04 2,030.04 0.00 0.00	0.00 11,894.01 11,894.01 9,959.38 8,024.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581	10 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/26/26 26 1 P001 CK	FIERRO, LEONARD F & SHARON A	Continued	2,030.04 2,030.04 1,982.34 Per Diem Interest:	0.00 0.00 0.00 0.00	5,994.71 3,964.67 1,982.33 1,982.33
581 13	DOMENECH, LUIS TRUS/AMALIA, TRUSTEES 43 GLENWOOD AVE LAKE HIAWATHA, NJ 43 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 127800 07034 0 2 235800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,114.13 4,114.12 2,032.01 2,032.01 2,132.22 2,132.22 2,082.12 Per Diem Interest:	2,132.22 2,132.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,492.69 12,492.69 10,460.68 8,428.67 6,296.45 4,164.23 2,082.11 2,082.11
581 15	BEECHER, SYBIL D & SIMON, SHARON 39 GLENWOOD AVE LAKE HIAWATHA, NJ 39 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00597 110800 07034 0 2 218800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,817.52 3,817.51 1,885.51 1,885.51 1,978.50 1,978.50 1,932.01 Per Diem Interest:	1,978.50 1,978.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,592.03 11,592.03 9,706.52 7,821.01 5,842.51 3,864.01 1,932.00 1,932.00
581 18	EMMANUEL/SHELLITO, MARIO/ANNALIZA 33 GLENWOOD AVE LAKE HIAWATHA, NJ 33 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 120900 07034 0 2 240400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,194.39 4,194.38 2,071.65 2,071.65 2,173.82 2,173.81 2,122.74 Per Diem Interest:	2,173.82 2,173.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,736.40 12,736.40 10,664.75 8,593.10 6,419.28 4,245.47 2,122.73 2,122.73
581 19	VIGNOLA/LAGA, MICHELANGELO/BRIDGET 29 GLENWOOD AVE LAKE HIAWATHA, NJ 29 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 101100 07034 0 2 220600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,848.92 3,848.92 1,901.02 1,901.02 1,994.78 1,994.77 1,947.90 Per Diem Interest:	1,994.78 1,994.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,687.39 11,687.39 9,786.37 7,885.35 5,890.57 3,895.80 1,947.90 1,947.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581 20	PATEL, INDRAJIT M/TRUPTI I 27 GLENWOOD AVE LAKE HIAWATHA, NJ 27 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00672 91700 07034 0 2 199700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,484.27 3,484.26 1,720.92 1,720.91 1,805.79 1,805.78 1,763.35 Per Diem Interest:	1,805.79 1,805.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,580.10 10,580.10 8,859.18 7,138.27 5,332.48 3,526.70 1,763.35 1,763.35
581 21	25 GLENWOOD AVENUE, LLC 21 NORMANDY DR PARSIPPANY, NJ 25 GLENWOOD AVE 02/05/25 25 1 P001 CK 80015876 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 110200 07054 0 2 218200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,807.05 3,807.04 1,880.34 1,880.34 1,973.07 1,973.07 1,926.71 Per Diem Interest:	1,973.07 1,973.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,560.23 11,560.23 9,679.89 7,799.55 5,826.48 3,853.41 1,926.70 1,926.70
581 22	SHACHOV, JONATHAN 21 GLENWOOD AVE LAKE HIAWATHA, NJ 21 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 170900 07034 0 2 290400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,066.77 5,066.75 2,502.53 2,502.52 2,625.94 2,625.94 2,564.24 Per Diem Interest:	2,625.94 2,625.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,385.40 15,385.40 12,882.87 10,380.35 7,754.41 5,128.47 2,564.23 2,564.23
581 23	SHAH, BIJAL A/SONAL P 19 GLENWOOD AVE LAKE HIAWATHA, NJ 19 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 231600 07034 0 2 351100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,125.83 6,125.81 3,025.61 3,025.60 3,174.82 3,174.82 3,100.22 Per Diem Interest:	3,174.82 3,174.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,601.28 18,601.28 15,575.67 12,550.07 9,375.25 6,200.43 3,100.21 3,100.21
581 24	SENATORE, ROBERT 17 GLENWOOD AVE LAKE HIAWATHA, NJ 17 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 00672 52900 07034 0 2 172400 CORELOGIC CORELOGIC	0.00	3,007.96 3,007.95 1,485.66 1,485.66	1,558.93 1,558.92 0.00 0.00	0.00 9,133.76 9,133.76 7,648.10 6,162.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581	24	SENATORE, ROBERT	Continued			
	08/22/25 25 3 P001 CK			1,558.93	0.00	4,603.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,558.92	0.00	3,044.59
	02/04/26 26 1 P001 CK	CORELOGIC		1,522.30	0.00	1,522.29
			Per Diem Interest:		0.00	1,522.29
581 26	PRAWDZIK, NATALIE C 9 GLENWOOD AVE LAKE HIAWATHA, NJ 9 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126700 00660 172600 07034 0 2 299300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,222.04 5,222.04 2,579.22 2,579.22 2,706.42 2,706.42 2,642.82	2,706.42 2,706.42 0.00 0.00 0.00 0.00 0.00	0.00 15,856.92 15,856.92 13,277.70 10,698.48 7,992.06 5,285.64 2,642.82
			Per Diem Interest:		0.00	2,642.82
581 27	SADINTO, LLORANA 7 GLENWOOD AVE LAKE HIAWATHA, NJ 7 GLENWOOD AVE 01/21/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/14/25 25 3 P001 CK 10/29/25 25 4 P001 CK 811 01/30/26 26 1 P001 CK	108000 00660 91200 07034 0 2 199200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,475.55 3,475.53 1,716.61 1,716.60 1,801.27 1,801.26 1,758.94	1,801.27 1,801.26 0.00 0.00 0.00 0.00 0.00	0.00 10,553.61 10,553.61 8,837.00 7,120.40 5,319.13 3,517.87 1,758.93
			Per Diem Interest:		0.00	1,758.93
581 28	VELEZ, BRENDA PATRICIA/ANGEL L 5 GLENWOOD AVE LAKE HIAWATHA, NJ 5 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 121500 07034 0 2 229500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,004.21 4,004.20 1,977.72 1,977.72 2,075.25 2,075.25 2,026.49	2,075.25 2,075.25 0.00 0.00 0.00 0.00 0.00	0.00 12,158.91 12,158.91 10,181.19 8,203.47 6,128.22 4,052.97 2,026.48
			Per Diem Interest:		0.00	2,026.48
581 28.1	VELEZ, BRENDA PATRICIA/ANGEL L 5 GLENWOOD AVE LAKE HIAWATHA, NJ 5 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	35000 0 07034 0 1 35000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	610.67 610.66 301.62 301.61 316.49 316.48 309.05	316.49 316.48 0.00 0.00 0.00 0.00 0.00	0.00 1,854.30 1,854.30 1,552.68 1,251.07 934.58 618.10 309.05
			Per Diem Interest:		0.00	309.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
581 30	FARLEY, JAMES 275 LAKE SHORE DR LAKE HIAWATHA, NJ 275 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121300 00660 108400 07034 0 2 229700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,007.69 4,007.69 1,979.44 1,979.44 2,077.06 2,077.06 2,028.25 Per Diem Interest:	2,077.06 2,077.06 0.00 0.00 0.00 0.00 0.00	0.00 12,169.50 12,169.50 10,190.06 8,210.62 6,133.56 4,056.50 2,028.25 2,028.25
582 1	ABO-RUKBAH/DAMRA, EBTESAM A/HAYA 337 LAKE SHORE DR LAKE HIAWATHA, NJ 337 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 128600 07034 0 2 257600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,494.48 4,494.48 2,219.87 2,219.87 2,329.35 2,329.34 2,274.61 Per Diem Interest:	2,329.35 2,329.34 0.00 0.00 0.00 0.00 0.00	0.00 13,647.65 13,647.65 11,427.78 9,207.91 6,878.56 4,549.22 2,274.61 2,274.61
582 5	WANG, CHING-CHING/JASON/SANDY & LI, S 89 LONGVIEW AVE LAKE HIAWATHA, NJ 89 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 166100 07034 0 2 285600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,983.01 4,983.01 2,461.16 2,461.16 2,582.54 2,582.53 2,521.85 Per Diem Interest:	2,582.54 2,582.53 0.00 0.00 0.00 0.00 0.00	0.00 15,131.09 15,131.09 12,669.93 10,208.77 7,626.23 5,043.70 2,521.85 2,521.85
582 6	PATEL, RITESH/NIPURNA 87 LONGVIEW AVE LAKE HIAWATHA, NJ 87 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 108200 07034 0 2 227700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,972.80 3,972.79 1,962.21 1,962.20 2,058.98 2,058.97 2,010.59 Per Diem Interest:	2,058.98 2,058.97 0.00 0.00 0.00 0.00 0.00	0.00 12,063.54 12,063.54 10,101.33 8,139.13 6,080.15 4,021.18 2,010.59 2,010.59
582 8	JEREZ, MARICEL M/ANTOLE L 81 LONGVIEW AVE LAKE HIAWATHA, NJ 81 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 00660 107800 07034 0 2 227300 CORELOGIC CORELOGIC	0.00	3,965.82 3,965.82 1,958.76 1,958.76	2,055.36 2,055.36 0.00 0.00	0.00 12,042.36 12,042.36 10,083.60 8,124.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
582	8	JEREZ, MARICEL M/ANTOLE L	Continued			
	08/22/25 25 3 P001 CK			2,055.36	0.00	6,069.48
	11/04/25 25 4 P001 CK	CORELOGIC		2,055.36	0.00	4,014.12
	02/04/26 26 1 P001 CK	CORELOGIC		2,007.06	0.00	2,007.06
			Per Diem Interest:		0.00	2,007.06
582 9	STOCK, CHARLES/MEGAN/MURPHY, WILLIAM 79 LONGVIEW AVE LAKE HIAWATHA, NJ 79 LONGVIEW AVE	108000 00660 118500 07034 0 2 226500	0.00	3,855.35 3,855.34	2,144.64 2,144.64	0.00 11,999.97 11,999.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,855.35	0.00	10,144.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,855.35	0.00	8,289.27
	08/22/25 25 3 P001 CK			2,144.64	0.00	6,144.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,144.64	0.00	3,999.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,000.00	0.00	1,999.99
			Per Diem Interest:		0.00	1,999.99
582 12	ROSE, SHERYL PRENDERGAST- 71 LONGVIEW AVE LAKE HIAWATHA, NJ 71 LONGVIEW AVE	113800 36700 07034 0 2 150500	0.00	2,625.86 2,625.84	1,360.90 1,360.89	0.00 7,973.49 7,973.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,296.94	0.00	6,676.55
	05/07/25 25 2 P001 CK	CORELOGIC		1,296.93	0.00	5,379.62
	08/22/25 25 3 P001 CK			1,360.90	0.00	4,018.72
	11/04/25 25 4 P001 CK	CORELOGIC		1,360.89	0.00	2,657.83
	02/04/26 26 1 P001 CK	CORELOGIC		1,328.92	0.00	1,328.91
			Per Diem Interest:		0.00	1,328.91
582 13	HODIERNE, THOMAS/JENNIFER 69 LONGVIEW AVE LAKE HIAWATHA, NJ 69 LONGVIEW AVE	113800 00660 64200 07034 0 2 178000	0.00	3,105.66 3,105.65	1,609.57 1,609.56	0.00 9,430.44 9,430.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,533.92	0.00	7,896.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,533.91	0.00	6,362.61
	08/22/25 25 3 P001 CK			1,609.57	0.00	4,753.04
	11/04/25 25 4 P001 CK	CORELOGIC		1,609.56	0.00	3,143.48
	02/04/26 26 1 P001 CK	CORELOGIC		1,571.74	0.00	1,571.74
			Per Diem Interest:		0.00	1,571.74
582 17	GONZALES, GERRY/BENILDA 61 LONGVIEW AVE LAKE HIAWATHA, NJ 61 LONGVIEW AVE	108000 00660 102700 07034 0 2 210700	0.00	3,676.19 3,676.19	1,905.25 1,905.25	0.00 11,162.88 11,162.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,815.71	0.00	9,347.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,815.71	0.00	7,531.46
	08/22/25 25 3 P001 CK			1,905.25	0.00	5,626.21
	11/04/25 25 4 P001 CK	CORELOGIC		1,905.25	0.00	3,720.96
	02/04/26 26 1 P001 CK	CORELOGIC		1,860.48	0.00	1,860.48
			Per Diem Interest:		0.00	1,860.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
582 18	VAN BODEGAN, MARGARET 57 LONGVIEW AVE LAKE HIAWATHA, NJ 57 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115000 00660 95300 07034 0 2 210300	0.00	3,669.22 3,669.21 1,812.27 1,812.26 1,901.64 1,901.63 1,856.95	1,901.64 1,901.63 0.00 0.00 0.00 0.00 0.00	0.00 11,141.70 11,141.70 9,329.43 7,517.17 5,615.53 3,713.90 1,856.95 1,856.95
Per Diem Interest:					0.00	
582 19	VADDI,DURGA NAGA SRINIVAS/PRASANTHI 47 RONALD RD LAKE HIAWATHA, NJ 47 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117500 00660 68900 07034 0 2 186400	0.00	3,252.23 3,252.21 1,606.31 1,606.30 1,685.52 1,685.52 1,645.92	1,685.52 1,685.52 0.00 0.00 0.00 0.00 0.00	0.00 9,875.48 9,875.48 8,269.17 6,662.87 4,977.35 3,291.83 1,645.91 1,645.91
Per Diem Interest:					0.00	
582 21	WONG/GAO, DERIC D/ANGELA Q 39 RONALD RD LAKE HIAWATHA, NJ 39 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113000 00660 275200 07034 0 2 388200	0.00	6,773.13 6,773.11 3,345.32 3,345.31 3,510.30 3,510.29 3,427.81	3,510.30 3,510.29 0.00 0.00 0.00 0.00 0.00	0.00 20,566.83 20,566.83 17,221.51 13,876.20 10,365.90 6,855.61 3,427.80 3,427.80
Per Diem Interest:					0.00	
582 22	MUNUSAMY/DESIGAN, S/A 2 RIDGEWOOD AVE LAKE HIAWATHA, NJ 2 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 00660 281700 07034 0 2 405700	0.00	7,078.45 7,078.45 3,496.12 3,496.12 3,668.54 3,668.54 3,582.33	3,668.54 3,668.54 0.00 0.00 0.00 0.00 0.00	0.00 21,493.98 21,493.98 17,997.86 14,501.74 10,833.20 7,164.66 3,582.33 3,582.33
Per Diem Interest:					0.00	
582 24	ROSSI, GUY A 6 RIDGEWOOD AVE LAKE HIAWATHA, NJ 6 RIDGEWOOD AVE 01/31/25 25 1 P001 CK 05/20/25 25 2 P001 CK	108000 96200 07034 0 2 204200	0.00	3,562.79 3,562.77 1,759.70 1,759.69	1,846.48 1,846.47 0.00 8.80	0.00 10,818.51 10,818.51 9,058.81 7,299.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
582	24	ROSSI, GUY A	Continued			
	08/14/25 25 3 P001 CK			1,846.48	0.00	5,452.64
	11/21/25 25 4 P001 CK			1,846.47	10.13	3,606.17
	03/02/26 26 1 P001 CK			1,803.09	15.03	1,803.08
				Per Diem Interest:	0.00	1,803.08
582 25	PATEL, NIRANJAN/GEETA/JAYSHREE/DINES 8 RIDGEWOOD AVE LAKE HIAWATHA, NJ 8 RIDGEWOOD AVE 03/17/25 25 1 P001 CK 04/01/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/09/26 26 1 P001 CK	108000 151300 07034 0 2 259300	0.00	4,524.14 4,524.14 2,234.52 2,234.52 2,344.72 2,344.72 2,289.62	2,344.72 2,344.72 32.22 0.00 0.00 0.00 0.00	0.00 13,737.72 13,737.72 11,503.20 9,268.68 6,923.96 4,579.24 2,289.62
				Per Diem Interest:	0.00	2,289.62
582 26	SIBILIA, MATTHEW/CYNTHIA 10 RIDGEWOOD AVE LAKE HIAWATHA, NJ 10 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 94100 07034 0 2 202100	0.00	3,526.15 3,526.14 1,741.60 1,741.60 1,827.49 1,827.48 1,784.55	1,827.49 1,827.48 0.00 0.00 0.00 0.00 0.00	0.00 10,707.26 10,707.26 8,965.66 7,224.06 5,396.57 3,569.09 1,784.54
				Per Diem Interest:	0.00	1,784.54
582 28	DI BENEDETTO/REN, ANTONIO/PAMELA 16 RIDGEWOOD AVE LAKE HIAWATHA, NJ 16 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 119000 07034 0 2 238500	0.00	4,161.24 4,161.22 2,055.28 2,055.27 2,156.64 2,156.63 2,105.96	2,156.64 2,156.63 0.00 0.00 0.00 0.00 0.00	0.00 12,635.73 12,635.73 10,580.45 8,525.18 6,368.54 4,211.91 2,105.95
				Per Diem Interest:	0.00	2,105.95
582 31	CHANDRASEKERAN/RAGHUNATHAN, Y/D 24 RIDGEWOOD AVE LAKE HIAWATHA, NJ 24 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 232000 07034 0 2 351500	0.00	6,132.81 6,132.79 3,029.06 3,029.05 3,178.44 3,178.43 3,103.75	3,178.44 3,178.43 0.00 0.00 0.00 0.00 0.00	0.00 18,622.47 18,622.47 15,593.41 12,564.36 9,385.92 6,207.49 3,103.74
				Per Diem Interest:	0.00	3,103.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
582 32	MISTRY, JAY/ALPA 26 RIDGEWOOD AVE LAKE HIAWATHA, NJ 26 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 239400 07034 0 2 358900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,261.92 6,261.91 3,092.83 3,092.82 3,245.35 3,245.35 3,169.09 Per Diem Interest:	3,245.35 3,245.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,014.53 19,014.53 15,921.70 12,828.88 9,583.53 6,338.18 3,169.09 3,169.09
582 33	BERRY, ROBERT L JR/MALAIKA A 28 RIDGEWOOD AVE LAKE HIAWATHA, NJ 28 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 123500 07034 0 2 243000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,239.75 4,239.74 2,094.06 2,094.05 2,197.33 2,197.32 2,145.69 Per Diem Interest:	2,197.33 2,197.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,874.14 12,874.14 10,780.08 8,686.03 6,488.70 4,291.38 2,145.69 2,145.69
582 34	PRAJAPATI, JATINKUMAR/TORALKUMARI 30 RIDGEWOOD AVE LAKE HIAWATHA, NJ 30 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 89300 07034 0 2 197300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,442.40 3,442.39 1,700.24 1,700.23 1,784.09 1,784.08 1,742.16 Per Diem Interest:	1,784.09 1,784.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,452.96 10,452.96 8,752.72 7,052.49 5,268.40 3,484.32 1,742.16 1,742.16
582 35	BHAGAT, SACHIN D/KAVITHA S 32A RIDGEWOOD AVE LAKE HIAWATHA, NJ 32A RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 130000 07034 0 2 249500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,353.16 4,353.15 2,150.07 2,150.07 2,256.10 2,256.10 2,203.09 Per Diem Interest:	2,256.10 2,256.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,218.51 13,218.51 11,068.44 8,918.37 6,662.27 4,406.17 2,203.08 2,203.08
583 1	LEGG, DAVID A 327 LAKE SHORE DR LAKE HIAWATHA, NJ 327 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	122200 69800 07034 0 2 192000 CORELOGIC CORELOGIC	0.00	3,349.92 3,349.92 1,654.56 1,654.56	1,736.16 1,736.16 0.00 0.00	0.00 10,172.16 10,172.16 8,517.60 6,863.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
583	1	LEGG, DAVID A	Continued			
	08/22/25 25 3 P001 CK			1,736.16	0.00	5,126.88
	11/04/25 25 4 P001 CK	CORELOGIC		1,736.16	0.00	3,390.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,695.36	0.00	1,695.36
			Per Diem Interest:		0.00	1,695.36
583 2	KAZMI, AHSAN/SYED 27 ALBA PL PARSIPPANY, NJ 329 LAKE SHORE DR	119500 00660 71200 07054 0 2 190700	0.00	3,327.24 3,327.24	1,724.40 1,724.40	0.00 10,103.28 10,103.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,643.36	0.00	8,459.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,643.36	0.00	6,816.56
	08/22/25 25 3 P001 CK			1,724.40	0.00	5,092.16
	11/04/25 25 4 P001 CK	CORELOGIC		1,724.40	0.00	3,367.76
	02/04/26 26 1 P001 CK	CORELOGIC		1,683.88	0.00	1,683.88
			Per Diem Interest:		0.00	1,683.88
583 3	ACUNA-ROJAS, ALONZO/CONTRERAS, J 335 LAKE SHORE DR LAKE HIAWATHA, NJ 335 LAKE SHORE DR	121300 124100 07034 0 2 245400	0.00	4,156.63 4,156.61	2,344.03 2,344.03	0.00 13,001.30 13,001.30
	12/11/24 25 1 P001 CK 39519			1,989.74	0.00	11,011.56
	12/11/24 25 2 P001 CK 39519			125.00	0.00	10,886.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,864.73	0.00	9,021.83
	08/22/25 25 3 P001 CK			2,344.03	0.00	6,677.80
	11/04/25 25 4 P001 CK	CORELOGIC		2,344.03	0.00	4,333.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,166.89	0.00	2,166.88
			Per Diem Interest:		0.00	2,166.88
583 4	ROTA, CAROL ANN 25 RIDGEWOOD AVE LAKE HIAWATHA, NJ 25 RIDGEWOOD AVE	112500 90000 07034 0 2 202500	SC001 WD001 1000.00	3,283.13 3,283.11	1,706.11 1,706.10	0.00 9,978.45 9,978.45
	02/13/25 25 1 P001 CK 1047			1,620.05	4.72	8,358.40
	05/08/25 25 2 P001 CK 1049			1,620.04	0.00	6,738.36
	08/04/25 25 3 P001 CK 1052			1,706.11	0.00	5,032.25
	11/07/25 25 4 P001 CK 1053			1,706.10	0.00	3,326.15
	02/09/26 26 1 P001 CK 1061			1,663.07	0.00	1,663.08
	05/07/26 26 1 P001 CK 1054			0.01	0.00	1,663.07
	05/07/26 26 2 P001 CK 1054			1,663.06	0.00	0.01
			Per Diem Interest:		0.00	0.01
583 5	HASHMI/HAIDERY,MIR HAMIDULLAH/GETTY 23 RIDGEWOOD AVE LAKE HIAWATHA, NJ 23 RIDGEWOOD AVE	108000 255600 07034 0 2 363600	0.00	6,343.92 6,343.91	3,287.85 3,287.85	0.00 19,263.53 19,263.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,133.33	0.00	16,130.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,133.32	0.00	12,996.88
	08/22/25 25 3 P001 CK			3,287.85	0.00	9,709.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,287.85	0.00	6,421.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
583	5 02/04/26 26 1 P001 CK	HASHMI/HAIDERY,MIR HAMIDULLAH/GETTY Continued CORELOGIC		3,210.59 Per Diem Interest:	0.00 0.00	3,210.59 3,210.59
583 7.01	COONEY/GATTO, MICHAEL T/DEBORAH 27 HILLCREST RD TOWACO, NJ 17 RIDGEWOOD AVE 02/28/25 25 1 P001 CK 9400 04/03/25 25 1 P001 CK 9416 11/07/25 25 1 P001 CK 9537 01/30/26 25 1 P001 CK 9438 11/07/25 25 2 P001 CK 9537 01/30/26 25 2 P001 CK 9438 02/27/26 25 2 P001 CK 9575 11/07/25 25 3 P001 CK 9537 01/30/26 25 3 P001 CK 9438 02/27/26 25 3 P001 CK 9575 01/30/26 25 4 P001 CK 9438 02/27/26 25 4 P001 CK 9575 02/27/26 26 1 P001 CK 9575	113800 01175 144800 07082 0 2 258600	0.00	4,511.93 4,511.92 0.00 36.25 1,445.94 746.30 0.00 929.15 1,299.33 0.00 0.00 2,338.39 0.00 2,338.39 0.00 Per Diem Interest:	2,338.39 2,338.39 30.08 39.00 234.57 30.97 207.25 92.48 17.54 112.24 97.04 31.57 104.06 31.57 29.68 81.06	0.00 13,700.63 13,700.63 13,700.63 13,664.38 12,218.44 11,472.14 11,472.14 10,542.99 9,243.66 9,243.66 9,243.66 6,905.27 6,905.27 4,566.88 4,566.88 4,647.94
583 9	GONZALEZ/MUNOZ, MARISOL/NELSON 13 RIDGEWOOD AVE LAKE HIAWATHA, NJ 13 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 119300 07034 0 2 227300	0.00	3,965.82 3,965.82 1,958.76 1,958.76 2,055.36 2,055.36 2,007.06 Per Diem Interest:	2,055.36 2,055.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,042.36 12,042.36 10,083.60 8,124.84 6,069.48 4,014.12 2,007.06 2,007.06
583 10	AFONSO, ADRIANA 9 RIDGEWOOD AVE LAKE HIAWATHA, NJ 9 RIDGEWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 161100 07034 0 2 280600	0.00	4,895.77 4,895.77 2,418.07 2,418.07 2,537.33 2,537.32 2,477.70 Per Diem Interest:	2,537.33 2,537.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,866.19 14,866.19 12,448.12 10,030.05 7,492.72 4,955.40 2,477.70 2,477.70
583 12	PATEL, DHRUVESHKUMAR/RUDRIKA 1 RIDGEWOOD AVE LAKE HIAWATHA, NJ 1 RIDGEWOOD AVE 02/03/25 25 1 P001 CK	110700 00660 285400 07034 0 2 396100	0.00	6,910.97 6,910.95 3,413.40	3,581.73 3,581.73 0.00	0.00 20,985.38 20,985.38 17,571.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
583	12	PATEL, DHURUVESHKUMAR/RUDRIKA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,413.39	0.00	14,158.59
	08/22/25 25 3 P001 CK			3,581.73	0.00	10,576.86
	11/04/25 25 4 P001 CK	CORELOGIC		3,581.73	0.00	6,995.13
	02/04/26 26 1 P001 CK	CORELOGIC		3,497.57	0.00	3,497.56
				Per Diem Interest:	0.00	3,497.56
583 14	MENDOZA, HECTOR 33 RONALD RD LAKE HIAWATHA, NJ 33 RONALD RD	124400 00672 92100 07034 0 2 216500	0.00	3,777.39 3,777.38	1,957.70 1,957.70	0.00 11,470.17 11,470.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,865.69	0.00	9,604.48
	05/07/25 25 2 P001 CK	CORELOGIC		1,865.69	0.00	7,738.79
	08/22/25 25 3 P001 CK			1,957.70	0.00	5,781.09
	11/04/25 25 4 P001 CK	CORELOGIC		1,957.70	0.00	3,823.39
	02/04/26 26 1 P001 CK	CORELOGIC		1,911.70	0.00	1,911.69
				Per Diem Interest:	0.00	1,911.69
583 17	GASTINEAU, CLYNT R/DIANNE 8 BEECHWOOD AVE LAKE HIAWATHA, NJ 8 BEECHWOOD AVE	108000 00672 61500 07034 0 2 169500	0.00	2,957.36 2,957.35	1,532.70 1,532.70	0.00 8,980.11 8,980.11
	02/03/25 25 1 P001 CK	CORELOGIC		1,460.67	0.00	7,519.44
	05/07/25 25 2 P001 CK	CORELOGIC		1,460.67	0.00	6,058.77
	08/22/25 25 3 P001 CK			1,532.70	0.00	4,526.07
	11/04/25 25 4 P001 CK	CORELOGIC		1,532.70	0.00	2,993.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,496.69	0.00	1,496.68
				Per Diem Interest:	0.00	1,496.68
583 18	SCARPONE, JOSEPH J 10 BEECHWOOD AVE LAKE HIAWATHA, NJ 10 BEECHWOOD AVE	124400 00660 111100 07034 0 2 235500	0.00	4,108.90 4,108.88	2,129.51 2,129.50	0.00 12,476.79 12,476.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,029.43	0.00	10,447.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,029.42	0.00	8,417.94
	08/22/25 25 3 P001 CK			2,129.51	0.00	6,288.43
	11/04/25 25 4 P001 CK	CORELOGIC		2,129.50	0.00	4,158.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,079.47	0.00	2,079.46
				Per Diem Interest:	0.00	2,079.46
583 19	PATEL, DATTATRAY/RACHANA 14 BEECHWOOD AVE LAKE HIAWATHA, NJ 14 BEECHWOOD AVE	119500 00660 102100 07034 0 2 221600	0.00	3,866.37 3,866.37	2,003.82 2,003.81	0.00 11,740.37 11,740.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,909.64	0.00	9,830.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,909.64	0.00	7,921.09
	08/22/25 25 3 P001 CK			2,003.82	0.00	5,917.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,003.81	0.00	3,913.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,956.73	0.00	1,956.73
				Per Diem Interest:	0.00	1,956.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
583 20	BURGER, KENNETH A/CHERYL A 20 BEECHWOOD AVE LAKE HIAWATHA, NJ 20 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122100 00672 90400 07034 0 2 212500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,707.60 3,707.59 1,831.22 1,831.22 1,921.53 1,921.53 1,876.38 Per Diem Interest:	1,921.53 1,921.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,258.25 11,258.25 9,427.03 7,595.81 5,674.28 3,752.75 1,876.37 1,876.37
583 20.01	KUBER, EUGENE/KATHALEEN 18 BEECHWOOD AVE LAKE HIAWATHA, NJ 18 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113800 00660 239000 07034 0 2 352800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,155.49 6,155.47 3,040.26 3,040.25 3,190.20 3,190.19 3,115.23 Per Diem Interest:	3,190.20 3,190.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,691.35 18,691.35 15,651.09 12,610.84 9,420.64 6,230.45 3,115.22 3,115.22
584 2	IMAN, ELIJAH E/JENNIFER T 14 MIDVALE AVE LAKE HIAWATHA, NJ 14 MIDVALE AVE 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	126000 204400 07034 0 2 330400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,764.67 5,764.65 2,847.23 2,847.22 2,987.64 2,987.64 2,917.44 Per Diem Interest:	2,987.64 2,987.64 0.00 0.00 33.39 0.00 0.00 0.00	0.00 17,504.60 17,504.60 14,657.37 11,810.15 8,822.51 5,834.87 2,917.43 2,917.43
584 3	IDICULA, BINU/SHEELU 18 MIDVALE AVE LAKE HIAWATHA, NJ 18 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 125800 07034 0 2 245300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,279.88 4,279.87 2,113.88 2,113.87 2,218.13 2,218.12 2,166.00 Per Diem Interest:	2,218.13 2,218.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,996.00 12,996.00 10,882.12 8,768.25 6,550.12 4,332.00 2,166.00 2,166.00
584 4	BELLARDINO, JOSEPH 22 MIDVALE AVE LAKE HIAWATHA, NJ 22 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 41300 07034 0 2 149300 CORELOGIC CORELOGIC	0.00	2,604.92 2,604.91 1,286.60 1,286.59	1,350.05 1,350.04 0.00 0.00	0.00 7,909.92 7,909.92 6,623.32 5,336.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
584	4	BELLARDINO, JOSEPH	Continued			
	08/22/25 25 3 P001 CK			1,350.05	0.00	3,986.68
	11/04/25 25 4 P001 CK	CORELOGIC		1,350.04	0.00	2,636.64
	02/04/26 26 1 P001 CK	CORELOGIC		1,318.32	0.00	1,318.32
			Per Diem Interest:		0.00	1,318.32
584 5	DUDDU, SWARAJYA LAKSHMI/GIRI 24 MIDVALE AVE LAKE HIAWATHA, NJ 24 MIDVALE AVE	129000 102900 07034 0 2 231900	0.00	4,046.08 4,046.08	2,096.96 2,096.95	0.00 12,286.07 12,286.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,998.40	0.00	10,287.67
	05/07/25 25 2 P001 CK	CORELOGIC		1,998.40	0.00	8,289.27
	08/22/25 25 3 P001 CK			2,096.96	0.00	6,192.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,096.95	0.00	4,095.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,047.68	0.00	2,047.68
			Per Diem Interest:		0.00	2,047.68
584 6.1	DECHERT, STEVEN/TERESA 30 MIDVALE AVE LAKE HIAWATHA, NJ 30 MIDVALE AVE	108000 84900 07034 0 2 192900	0.00	3,365.63 3,365.63	1,744.30 1,744.29	0.00 10,219.85 10,219.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,662.32	0.00	8,557.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,662.32	0.00	6,895.21
	08/22/25 25 3 P001 CK			1,744.30	0.00	5,150.91
	11/04/25 25 4 P001 CK	CORELOGIC		1,744.29	0.00	3,406.62
	02/04/26 26 1 P001 CK	CORELOGIC		1,703.31	0.00	1,703.31
			Per Diem Interest:		0.00	1,703.31
584 7	SACO, JAVIER E/AMY M 34 MIDVALE AVE LAKE HIAWATHA, NJ 34 MIDVALE AVE	124400 145400 07034 0 2 269800	0.00	4,707.35 4,707.33	2,439.67 2,439.66	0.00 14,294.01 14,294.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,325.01	0.00	11,969.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,325.00	0.00	9,644.00
	08/22/25 25 3 P001 CK			2,439.67	0.00	7,204.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,439.66	0.00	4,764.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,382.34	0.00	2,382.33
			Per Diem Interest:		0.00	2,382.33
584 9	CORDASCO, ANTHONY 29 BEECHWOOD AVE LAKE HIAWATHA, NJ 29 BEECHWOOD AVE	119500 67400 00660 67400 07034 0 2 186900	0.00	3,260.95 3,260.94	1,690.04 1,690.04	0.00 9,901.97 9,901.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,610.62	0.00	8,291.35
	05/07/25 25 2 P001 CK	CORELOGIC		1,610.61	0.00	6,680.74
	08/22/25 25 3 P001 CK			1,690.04	0.00	4,990.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,690.04	0.00	3,300.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,650.33	0.00	1,650.33
			Per Diem Interest:		0.00	1,650.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
584 10	DEEN, SHAH N/NAZIMA 27 BEECHWOOD AVE LAKE HIAWATHA, NJ 27 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/29/25 25 4 P001 CK 1471 02/04/26 26 1 P001 CK	119500 105100 07034 0 2 224600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,918.71 3,918.71 1,935.49 1,935.49 2,030.95 2,030.94 1,983.22 Per Diem Interest:	2,030.95 2,030.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,899.31 11,899.31 9,963.82 8,028.33 5,997.38 3,966.44 1,983.22 1,983.22
584 11	PUREWAL, KARNAIL S/ET ALTS 23 BEECHWOOD AVE LAKE HIAWATHA, NJ 23 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 132400 07034 0 2 251900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,395.03 4,395.03 2,170.75 2,170.75 2,277.81 2,277.80 2,224.28 Per Diem Interest:	2,277.81 2,277.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,345.67 13,345.67 11,174.92 9,004.17 6,726.36 4,448.56 2,224.28 2,224.28
584 12	RAVAL, DAKSHA 21 BEECHWOOD AVE LAKE HIAWATHA, NJ 21 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 70000 07034 0 2 178000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,105.66 3,105.65 1,533.92 1,533.91 1,609.57 1,609.56 1,571.74 Per Diem Interest:	1,609.57 1,609.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,430.44 9,430.44 7,896.52 6,362.61 4,753.04 3,143.48 1,571.74 1,571.74
584 13	JOST,SHUFFLER/JENNIFER,ALLISTER 19 BEECHWOOD AVE LAKE HIAWATHA, NJ 19 BEECHWOOD AVE 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127000 138900 07034 0 2 265900 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,519.51 4,519.51 119.79 2,291.40 119.78 2,291.39 2,404.40 2,404.40 2,347.90 Per Diem Interest:	2,404.40 2,404.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,847.82 13,847.82 13,967.61 11,676.21 11,795.99 9,504.60 7,100.20 4,695.80 2,347.90 2,347.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
584 15	PAQUETTE, MICHAEL JEAN/IRMA M 326 LAKE SHORE DR LAKE HIAWATHA, NJ 326 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120300 131200 07034 0 2 251500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,388.06 4,388.04 2,167.31 2,167.30 2,274.19 2,274.18 2,220.75 Per Diem Interest:	2,274.19 2,274.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,324.47 13,324.47 11,157.16 8,989.86 6,715.67 4,441.49 2,220.74 2,220.74
585 1	WOLTHAUSEN, NOAH/KELLY 319 LAKE SHORE DR LAKE HIAWATHA, NJ 319 LAKE SHORE DR 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122200 75600 07034 0 2 197800 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,390.80 3,390.79 60.33 1,704.55 60.32 1,704.54 1,788.61 1,788.60 1,746.58 Per Diem Interest:	1,788.61 1,788.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,358.80 10,358.80 10,419.13 8,714.58 8,774.90 7,070.36 5,281.75 3,493.15 1,746.57 1,746.57
585 2	KAUR/JUMBA/SINGH, H/P/R 321 LAKE SHORE DR LAKE HIAWATHA, NJ 321 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 130300 07034 0 2 246200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,295.58 4,295.57 2,121.63 2,121.63 2,226.26 2,226.26 2,226.26 2,173.95 Per Diem Interest:	2,226.26 2,226.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,043.67 13,043.67 10,922.04 8,800.41 6,574.15 4,347.89 2,173.94 2,173.94
585 6	REYES, ANTONIO C II/CLARISSA S 3 BEECHWOOD AVE LAKE HIAWATHA, NJ 3 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 01175 125000 07034 0 2 244500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,265.92 4,265.91 2,106.98 2,106.98 2,210.89 2,210.89 2,210.89 2,158.94 Per Diem Interest:	2,210.89 2,210.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,953.61 12,953.61 10,846.63 8,739.65 6,528.76 4,317.87 2,158.93 2,158.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
585 8	DODD, KEVIN P/COLLEEN 1 BEECHWOOD AVE LAKE HIAWATHA, NJ 1 BEECHWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125000 137600 07034 0 2 262600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,581.72 4,581.71 2,262.96 2,262.95 2,374.56 2,374.56 2,318.76	2,374.56 2,374.56 0.00 0.00 0.00 0.00 0.00	0.00 13,912.55 13,912.55 11,649.59 9,386.64 7,012.08 4,637.52 2,318.76 2,318.76
Per Diem Interest:					0.00	2,318.76
585 11	GUERRA-KOERT, CARMITA 19 RONALD RD LAKE HIAWATHA, NJ 19 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122000 60400 07034 0 2 182400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,182.44 3,182.42 1,571.84 1,571.83 1,649.35 1,649.35 1,610.60	1,649.35 1,649.35 0.00 0.00 0.00 0.00 0.00	0.00 9,663.56 9,663.56 8,091.72 6,519.89 4,870.54 3,221.19 1,610.59 1,610.59
Per Diem Interest:					0.00	1,610.59
585 13	CLEARY, BRIAN P/BROOKE D 6 MIDVALE AVE LAKE HIAWATHA, NJ 6 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 82700 07034 0 2 211700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,693.64 3,693.63 1,824.33 1,824.32 1,914.30 1,914.29 1,869.31	1,914.30 1,914.29 0.00 0.00 0.00 0.00 0.00	0.00 11,215.86 11,215.86 9,391.53 7,567.21 5,652.91 3,738.62 1,869.31 1,869.31
Per Diem Interest:					0.00	1,869.31
586 1	CAMERON, KENNETH D/KELLY P 310 LAKE SHORE DR LAKE HIAWATHA, NJ 310 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122200 150500 07034 0 2 272700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,757.94 4,757.93 2,350.00 2,349.99 2,465.89 2,465.88 2,407.94	2,465.89 2,465.88 0.00 0.00 0.00 0.00 0.00	0.00 14,447.64 14,447.64 12,097.64 9,747.65 7,281.76 4,815.88 2,407.94 2,407.94
Per Diem Interest:					0.00	2,407.94
586 3	RAY, TEJAL/NARENDRABHAI A/NINABEN 4 GLENWOOD AVE LAKE HIAWATHA, NJ 4 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 103600 07034 0 2 211600 CORELOGIC CORELOGIC	0.00	3,691.90 3,691.89 1,823.47 1,823.46	1,913.39 1,913.39 0.00 0.00	0.00 11,210.57 11,210.57 9,387.10 7,563.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
586	3	RAY, TEJAL/NARENDRABHAI A/NINABEN	Continued			
	08/22/25 25 3 P001 CK			1,913.39	0.00	5,650.25
	11/04/25 25 4 P001 CK	CORELOGIC		1,913.39	0.00	3,736.86
	02/04/26 26 1 P001 CK	CORELOGIC		1,868.43	0.00	1,868.43
				Per Diem Interest:	0.00	1,868.43
586 5	SONZOGNI, ADAM/BRENDA 10 GLENWOOD AVE LAKE HIAWATHA, NJ 10 GLENWOOD AVE	119500 00660 117100 07034 0 2 236600	0.00	4,128.08 4,128.08	2,139.46 2,139.45	0.00 12,535.07 12,535.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,038.90	0.00	10,496.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,038.90	0.00	8,457.27
	08/22/25 25 3 P001 CK			2,139.46	0.00	6,317.81
	11/04/25 25 4 P001 CK	CORELOGIC		2,139.45	0.00	4,178.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,089.18	0.00	2,089.18
				Per Diem Interest:	0.00	2,089.18
586 6	NAGALLA, LAKSHMI N/GANGA S 12 GLENWOOD AVE LAKE HIAWATHA, NJ 12 GLENWOOD AVE	108000 00660 100300 07034 0 2 208300	0.00	3,634.32 3,634.32	1,883.55 1,883.55	0.00 11,035.74 11,035.74
	12/31/24 25 1 P001 CK			1,795.03	0.00	9,240.71
	12/31/24 25 2 P001 CK			0.01	0.00	9,240.70
	03/07/25 25 2 P001 CK 7273			1,795.02	0.00	7,445.68
	03/07/25 25 3 P001 CK 7273			0.01	0.00	7,445.67
	08/21/25 25 3 P001 CK 3402584			1,883.54	0.00	5,562.13
	11/04/25 25 4 P001 CK	CORELOGIC		1,883.55	0.00	3,678.58
	02/04/26 26 1 P001 CK	CORELOGIC		1,839.29	0.00	1,839.29
				Per Diem Interest:	0.00	1,839.29
586 8	LACK, RICHARD A 16 GLENWOOD AVE LAKE HIAWATHA, NJ 16 GLENWOOD AVE	108000 98500 07034 0 2 206500	0.00	3,602.92 3,602.90	1,867.28 1,867.27	0.00 10,940.37 10,940.37
	02/06/25 25 1 P001 CK			1,779.52	0.00	9,160.85
	05/12/25 25 2 P001 CK			1,779.51	0.00	7,381.34
	08/06/25 25 3 P001 CK			1,867.28	0.00	5,514.06
	11/04/25 25 4 P001 CK			1,867.27	0.00	3,646.79
	02/25/26 26 1 P001 CK			1,823.40	11.88	1,823.39
				Per Diem Interest:	0.00	1,823.39
586 9	CIESIENSKI, LANCE A/LINDA 18 GLENWOOD AVE LAKE HIAWATHA, NJ 18 GLENWOOD AVE	119500 00660 167000 07034 0 2 286500	0.00	4,998.72 4,998.70	2,590.68 2,590.67	0.00 15,178.77 15,178.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,468.92	0.00	12,709.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,468.91	0.00	10,240.94
	08/22/25 25 3 P001 CK			2,590.68	0.00	7,650.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,590.67	0.00	5,059.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,529.80	0.00	2,529.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
586	9	CIESIENSKI, LANCE A/LINDA	Continued			
			Per Diem Interest:		0.00	2,529.79
586 10	PATRIARCA, MICHAEL 22 GLENWOOD AVE LAKE HIAWATHA, NJ 22 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 84800 07034 0 2 204300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,564.53 3,564.53 1,760.56 1,760.56 1,847.38 1,847.38 1,803.97	1,847.38 1,847.38 0.00 0.00 0.00 0.00 0.00	0.00 10,823.82 10,823.82 9,063.26 7,302.70 5,455.32 3,607.94 1,803.97
			Per Diem Interest:		0.00	1,803.97
586 11	28 GLENWOOD AVE LLC 70 CREST DR SOUTH ORANGE, NJ 28 GLENWOOD AVE 06/26/25 25 1 P003 CK 35995 06/26/25 25 2 P003 CK 35995 09/08/25 25 3 P003 CK 36401 11/14/25 25 4 P003 CK 37219 02/17/26 26 1 P003 CK 38181	124400 0 07079 0 1 124400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	2,589.29 2,589.28 706.08 706.07 1,490.83 1,490.83 706.08 706.07 1,098.23	706.08 706.07 108.09 41.00 13.06 5.65 8.79	0.00 6,590.72 6,590.72 5,099.89 3,609.06 2,902.98 2,196.91 1,098.68
			Per Diem Interest:		0.01	1,098.69
586 12	FERRER , AUREA 30 GLENWOOD AVE LAKE HIAWATHA, NJ 30 GLENWOOD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 125200 07034 0 2 249600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,354.90 4,354.90 2,150.93 2,150.93 2,257.01 2,257.00 2,203.97	2,257.01 2,257.00 0.00 0.00 0.00 0.00 0.00	0.00 13,223.81 13,223.81 11,072.88 8,921.95 6,664.94 4,407.94 2,203.97
			Per Diem Interest:		0.00	2,203.97
586 13	ABDELNOUR/RIAD, SALAHE/SAMAR 31 MIDVALE AVE LAKE HIAWATHA, NJ 31 MIDVALE AVE 11/08/24 25 1 P001 CK 11/27/24 25 1 J063 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 134800 07034 0 2 254300 CORELOGIC shb 31 belleville CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,436.91 4,436.90 2,232.75 2,232.75 2,191.44 2,191.43 2,299.51 2,299.50 2,245.47	2,299.51 2,299.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,472.82 13,472.82 11,240.07 13,472.82 11,281.38 9,089.95 6,790.44 4,490.94 2,245.47
			Per Diem Interest:		0.00	2,245.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
586 14	WYROVSKY, GLEN 35 MIDVALE AVE LAKE HIAWATHA, NJ 35 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00672 40400 07034 0 2 148400	0.00	2,589.22 2,589.21 1,278.84 1,278.84 1,341.91 1,341.90 1,310.38	1,341.91 1,341.90 0.00 0.00 0.00 0.00 0.00	0.00 7,862.24 7,862.24 6,583.40 5,304.56 3,962.65 2,620.75 1,310.37 1,310.37
Per Diem Interest:					0.00	1,310.37
586 16	ROY, RABINDRA N/SWASTEE 25 MIDVALE AVE LAKE HIAWATHA, NJ 25 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 137100 07034 0 2 256600	0.00	4,477.03 4,477.03 2,211.25 2,211.25 2,320.31 2,320.30 2,265.78	2,320.31 2,320.30 0.00 0.00 0.00 0.00 0.00	0.00 13,594.67 13,594.67 11,383.42 9,172.17 6,851.86 4,531.56 2,265.78 2,265.78
Per Diem Interest:					0.00	2,265.78
586 18	FRIEDMAN, STANLEY & SUSAN 21 MIDVALE AVE LAKE HIAWATHA, NJ 21 MIDVALE AVE 11/08/24 25 1 P001 CS 02/07/25 25 1 P001 CS 02/07/25 25 1 P001 CK 6785 02/07/25 25 2 P001 CK 6785 05/09/25 25 2 P001 CK 7548 05/09/25 25 2 P001 CS 05/09/25 25 3 P001 CS 08/29/25 25 3 P001 CS 08/29/25 25 3 P001 CK 8445 08/29/25 25 4 P001 CK 8445 11/06/25 25 4 P001 CK 8468 11/06/25 25 4 P001 CS 11/06/25 26 1 P001 CK 8468 02/10/26 26 1 P001 CK 9034 02/10/26 26 1 P001 CS 02/10/26 26 2 P001 CK 9034	108000 103000 07034 0 2 211000	0.00	3,681.43 3,681.42 0.42 1,650.00 167.88 2.12 419.00 1,397.17 2.83 1,500.00 405.14 4.86 403.10 1,500.00 4.90 358.23 1,500.00 4.90	1,907.97 1,907.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,178.78 11,178.78 11,178.36 9,528.36 9,360.48 9,358.36 8,939.36 7,542.19 7,539.36 6,039.36 5,634.22 5,629.36 5,226.26 3,726.26 3,721.36 3,363.13 1,863.13 1,858.23 1,858.23
Per Diem Interest:					0.00	1,858.23
586 19	ZHANG/LIANG, BO/LINGLI 17 MIDVALE AVE LAKE HIAWATHA, NJ 17 MIDVALE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	108000 98000 07034 0 2 206000	0.00	3,594.19 3,594.18 1,775.21 1,775.20	1,862.76 1,862.75 0.00 0.00	0.00 10,913.88 10,913.88 9,138.67 7,363.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
586	19	ZHANG/LIANG, BO/LINGLI	Continued			
	08/22/25 25 3 P001 CK			1,862.76	0.00	5,500.71
	11/04/25 25 4 P001 CK	CORELOGIC		1,862.75	0.00	3,637.96
	02/04/26 26 1 P001 CK	CORELOGIC		1,818.98	0.00	1,818.98
			Per Diem Interest:		0.00	1,818.98
586 20	RAMIREZ, MONICA/ANDRES 15 MIDVALE AVE LAKE HIAWATHA, NJ 15 MIDVALE AVE	119500 00660 77700 07034 0 2 197200	0.00	3,440.65 3,440.64	1,783.18 1,783.18	0.00 10,447.65 10,447.65
	02/03/25 25 1 P001 CK	CORELOGIC		1,699.37	0.00	8,748.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,699.37	0.00	7,048.91
	08/22/25 25 3 P001 CK			1,783.18	0.00	5,265.73
	11/04/25 25 4 P001 CK	CORELOGIC		1,783.18	0.00	3,482.55
	02/04/26 26 1 P001 CK	CORELOGIC		1,741.28	0.00	1,741.27
			Per Diem Interest:		0.00	1,741.27
586 23	WROBLESKI, JUDITH I 316 LAKE SHORE DR LAKE HIAWATHA, NJ 316 LAKE SHORE DR	122200 00660 49400 07034 0 2 171600	0.00	2,994.00 2,993.99	1,551.69 1,551.69	0.00 9,091.37 9,091.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,478.77	0.00	7,612.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,478.76	0.00	6,133.84
	08/22/25 25 3 P001 CK			1,551.69	0.00	4,582.15
	11/04/25 25 4 P001 CK	CORELOGIC		1,551.69	0.00	3,030.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,515.23	0.00	1,515.23
			Per Diem Interest:		0.00	1,515.23
587 3	MORAGA, MARCO 42 RONALD RD LAKE HIAWATHA, NJ 42 RONALD RD	119500 00660 122300 07034 0 2 241800	0.00	4,218.82 4,218.80	2,186.48 2,186.47	0.00 12,810.57 12,810.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,083.72	0.00	10,726.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,083.71	0.00	8,643.14
	08/22/25 25 3 P001 CK			2,186.48	0.00	6,456.66
	11/07/25 25 4 P001 CK	corelogic		2,186.47	0.00	4,270.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,135.10	0.00	2,135.09
			Per Diem Interest:		0.00	2,135.09
587 4	RANA/VAKIL, VISHAL/UMA 46 RONALD RD LAKE HIAWATHA, NJ 46 RONALD RD	119500 85322 85900 07034 0 2 205400	0.00	3,583.73 3,583.71	1,857.33 1,857.33	0.00 10,882.10 10,882.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,770.04	0.00	9,112.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,770.03	0.00	7,342.03
	08/22/25 25 3 P001 CK			1,857.33	0.00	5,484.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,857.33	0.00	3,627.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,813.69	0.00	1,813.68
			Per Diem Interest:		0.00	1,813.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
587 5	NATOLI, KATHLEEN 48 RONALD RD LAKE HIAWATHA, NJ 48 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121400 00672 122400 07034 0 2 243800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,253.71 4,253.70 2,100.95 2,100.95 2,204.56 2,204.56 2,152.76 Per Diem Interest:	2,204.56 2,204.56 0.00 0.00 0.00 0.00 0.00	0.00 12,916.53 12,916.53 10,815.58 8,714.63 6,510.07 4,305.51 2,152.75 2,152.75
587 6	NICLAUS, RICHARD A/BEATRICE 53 LONGVIEW AVE LAKE HIAWATHA, NJ 53 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136800 135200 07034 0 2 272000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,745.72 4,745.72 2,343.96 2,343.96 2,459.56 2,459.56 2,401.76 Per Diem Interest:	2,459.56 2,459.56 0.00 0.00 0.00 0.00 0.00	0.00 14,410.56 14,410.56 12,066.60 9,722.64 7,263.08 4,803.52 2,401.76 2,401.76
587 8	MOZUMDER, SHARIFUL 49 LONGVIEW AVE LAKE HIAWATHA, NJ 49 LONGVIEW AVE	120000 52700 07034 0 2 172700 CORELOGIC	0.00	3,013.19 3,013.18 Per Diem Interest:	1,561.64 1,561.63 859.30	0.00 9,149.64 9,149.64 10,008.94
587 9	ARELO, ATILIO/NEUSA 47 LONGVIEW AVE LAKE HIAWATHA, NJ 47 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118500 SC001 00660 126500 07034 0 2 245000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	4,149.64 4,149.64 2,048.79 2,048.79 2,152.91 2,152.91 2,100.85 Per Diem Interest:	2,152.91 2,152.91 0.00 0.00 0.00 0.00 0.00	0.00 12,605.10 12,605.10 10,556.31 8,507.52 6,354.61 4,201.70 2,100.85 2,100.85
587 10	VOSKINARIAN, O H & P 43 LONGVIEW AVE LAKE HIAWATHA, NJ 43 LONGVIEW AVE 05/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/18/26 26 1 P001 CK	130100 00660 108700 07034 0 2 238800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,166.47 4,166.46 2,057.86 2,057.86 2,159.35 2,159.35 2,108.61 Per Diem Interest:	2,159.35 2,159.35 71.03 26.75 0.00 0.00 10.84 0.00	0.00 12,651.63 12,651.63 10,593.77 8,535.91 6,376.56 4,217.21 2,108.60 2,108.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
587 12	SWEENEY, JENNIFER-L/R HOGAN,MARILYN 2 OAK LN LAKE HIAWATHA, NJ 2 OAK LN 02/10/25 25 1 P001 CK 1705 05/09/25 25 2 P001 CK 1731 08/12/25 25 3 P001 CK 1750 11/05/25 25 4 P001 CK 1819 02/09/26 26 1 P001 CS 02/09/26 26 1 P001 CK 1840	112500 63900 07034 0 2 176400	SC001 500.00	 2,952.75 2,952.74 1,457.63 1,457.63 1,532.60 1,532.59 0.12 1,495.00	 1,532.60 1,532.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,970.68 8,970.68 7,513.05 6,055.42 4,522.82 2,990.23 2,990.11 1,495.11 1,495.11
Per Diem Interest:					0.00	
587 14	KHAWAJA/ELASHAKY, AHAD M/SARAH S 6 OAK LN LAKE HIAWATHA, NJ 6 OAK LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115800 157300 07034 0 2 273100	 0.00	4,764.92 4,764.91 2,353.44 2,353.44 2,469.51 2,469.50 2,411.48	2,469.51 2,469.50 0.00 0.00 0.00 0.00 0.00	0.00 14,468.84 14,468.84 12,115.40 9,761.96 7,292.45 4,822.95 2,411.47 2,411.47
Per Diem Interest:					0.00	
587 15	VALLIER, PATRICIA 8 OAK LN LAKE HIAWATHA, NJ 8 OAK LN 02/10/25 25 1 P001 CK 1001 05/08/25 25 1 P001 CK 1042 05/08/25 25 2 P001 CK 1042 08/11/25 25 2 P001 CK 1003 08/11/25 25 3 P001 CK 1003 11/07/25 25 3 P001 CK 8042 11/07/25 25 4 P001 CK 8042 02/09/26 25 4 P001 CK 1006 02/09/26 26 1 P001 CK 1006 05/07/26 26 1 P001 CK 1045 05/07/26 26 2 P001 CK 1045	117300 90800 07034 0 2 208100	 0.00	3,630.84 3,630.82 1,793.30 0.01 1,793.29 0.01 1,881.73 0.01 1,881.73 0.01 1,837.52 0.01 1,837.51	1,881.74 1,881.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,025.14 11,025.14 9,231.84 9,231.83 7,438.54 7,438.53 5,556.80 5,556.79 3,675.06 3,675.05 1,837.53 1,837.52 0.01 0.01
Per Diem Interest:					0.00	
587 16	DODD, LISA ANN 10 OAK LN LAKE HIAWATHA, NJ 10 OAK LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118800 61500 07034 0 2 180300	 0.00	3,145.79 3,145.79 1,553.74 1,553.74 1,630.36 1,630.36 1,592.05	1,630.36 1,630.36 0.00 0.00 0.00 0.00 0.00	0.00 9,552.30 9,552.30 7,998.56 6,444.82 4,814.46 3,184.10 1,592.05 1,592.05
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
587 17	SCALCHI, JOHN/SUSAN 12 OAK LN LAKE HIAWATHA, NJ 12 OAK LN 01/27/25 25 1 P001 CK 660502 05/05/25 25 2 P001 CK 690857 08/25/25 25 3 P001 CK 723478 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120000 00660 107000 07034 0 2 227000 CORELOGIC CORELOGIC	0.00	3,960.59 3,960.58 1,956.18 1,956.17 2,052.65 2,052.64 2,004.41 Per Diem Interest:	2,052.65 2,052.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,026.46 12,026.46 10,070.28 8,114.11 6,061.46 4,008.82 2,004.41 2,004.41
587 18	MOHAMMED, AMANOOOL/HALIMA/ANDREW 16 OAK LN LAKE HIAWATHA, NJ 16 OAK LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120700 00660 145400 07034 0 2 266100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,642.79 4,642.78 2,293.12 2,293.12 2,406.21 2,406.20 2,349.67 Per Diem Interest:	2,406.21 2,406.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,097.98 14,097.98 11,804.86 9,511.74 7,105.53 4,699.33 2,349.66 2,349.66
588 2	GAFFNEY, JOHN & MARYELLEN 28 RONALD RD LAKE HIAWATHA, NJ 28 RONALD RD 03/10/25 25 1 P001 CK 9943 03/10/25 25 1 P001 CK 9942 03/10/25 25 2 P001 CK 9943 08/13/25 25 2 P001 CK 9974 08/13/25 25 3 P001 CK 9974 11/19/25 25 3 P001 CK 1043 11/19/25 25 4 P001 CK 1043 11/19/25 26 1 P001 CK 1043 02/04/26 26 1 P001 CK 101 02/04/26 26 2 P001 CK 101	119500 VT001 86500 07034 0 2 206000 500.00		3,469.19 3,469.18 37.22 1,675.49 1,708.96 3.74 1,796.44 3.82 1,800.25 5.82 1,750.66 5.82 Per Diem Interest:	1,800.26 1,800.25 0.00 33.40 0.00 0.08 0.00 0.09 8.72 0.00 0.00 0.00 0.00	0.00 10,538.88 10,538.88 10,501.66 8,826.17 7,117.21 7,113.47 5,317.03 5,313.21 3,512.96 3,507.14 1,756.48 1,750.66 1,750.66
588 3	MC LAUGHLIN/NERBAK, C/S 30 RONALD RD LAKE HIAWATHA, NJ 30 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 122600 07034 0 2 242100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,224.05 4,224.04 2,086.30 2,086.30 2,189.19 2,189.18 2,137.75 Per Diem Interest:	2,189.19 2,189.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,826.46 12,826.46 10,740.16 8,653.86 6,464.67 4,275.49 2,137.74 2,137.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
588 4	ISSA, TARIQ 47 MAPLE ST GARFIELD, NJ 34 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120900 109400 07026 0 2 230300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,018.17 4,018.16 1,984.62 1,984.61 2,082.49 2,082.48 2,033.55 Per Diem Interest:	2,082.49 2,082.48 0.00 0.00 0.00 0.00 0.00	0.00 12,201.30 12,201.30 10,216.68 8,232.07 6,149.58 4,067.10 2,033.55 2,033.55
588 6	CARMOEGA/CHEW, ERICK/DAISY 11 OAK LN LAKE HIAWATHA, NJ 11 OAK LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 146400 07034 0 2 266800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,655.00 4,654.99 2,299.15 2,299.15 2,412.54 2,412.54 2,355.85 Per Diem Interest:	2,412.54 2,412.54 0.00 0.00 0.00 0.00 0.00	0.00 14,135.07 14,135.07 11,835.92 9,536.77 7,124.23 4,711.69 2,355.84 2,355.84
588 7	RIMLI, ROBERT JR 9 OAK LN LAKE HIAWATHA, NJ 9 OAK LN 01/31/25 25 1 P001 CK 05/01/25 25 2 P001 CK 07/30/25 25 3 P001 CK 11/06/25 25 4 P001 CS 02/09/26 26 1 P001 CK 735	120400 64400 07034 0 2 184800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,224.31 3,224.29 1,592.52 1,592.51 1,671.06 1,671.05 1,631.79 Per Diem Interest:	1,671.06 1,671.05 0.00 0.00 0.00 0.00 0.00	0.00 9,790.71 9,790.71 8,198.19 6,605.68 4,934.62 3,263.57 1,631.78 1,631.78
588 8	GREEN, DEBORA 7 OAK LN LAKE HIAWATHA, NJ 7 OAK LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 81900 07034 0 2 202900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,540.11 3,540.10 1,748.50 1,748.49 1,834.72 1,834.72 1,791.61 Per Diem Interest:	1,834.72 1,834.72 0.00 0.00 0.00 0.00 0.00	0.00 10,749.65 10,749.65 9,001.15 7,252.66 5,417.94 3,583.22 1,791.61 1,791.61
588 9	DAVIS, RONALD M 5 OAK LN LAKE HIAWATHA, NJ 5 OAK LN 02/03/25 25 1 P001 CK 05/06/25 25 2 P001 CK 0000690342	121700 84000 07034 0 2 205700 CORELOGIC CORELOGIC	0.00	3,588.95 3,588.95 1,772.62 1,772.62	1,860.04 1,860.04 0.00 0.00	0.00 10,897.98 10,897.98 9,125.36 7,352.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
588	9	DAVIS, RONALD M	Continued			
	08/22/25 25 3 P001 CK			1,860.04	0.00	5,492.70
	11/04/25 25 4 P001 CK	CORELOGIC		1,860.04	0.00	3,632.66
	02/04/26 26 1 P001 CK	CORELOGIC		1,816.33	0.00	1,816.33
			Per Diem Interest:		0.00	1,816.33
588 10	MARANINO, PAUL J/DENISE A 3 OAK LN LAKE HIAWATHA, NJ 3 OAK LN	121700 72600 07034 0 2 194300	0.00	3,390.06 3,390.05	1,756.96 1,756.95	0.00 10,294.02 10,294.02
	02/05/25 25 1 P001 CK			1,674.39	0.00	8,619.63
	05/09/25 25 2 P001 CK			1,674.38	0.00	6,945.25
	08/04/25 25 3 P001 CK			1,756.96	0.00	5,188.29
	11/06/25 25 4 P001 CK			1,756.95	0.00	3,431.34
	02/09/26 26 1 P001 CK			1,715.67	0.00	1,715.67
			Per Diem Interest:		0.00	1,715.67
588 17	PLEVIN, LISA 120 IROQUOIS AVE LAKE HIAWATHA, NJ 120 IROQUOIS AVE	120000 64700 07034 0 2 184700	0.00	3,222.56 3,222.55	1,670.15 1,670.14	0.00 9,785.40 9,785.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,591.66	0.00	8,193.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,591.65	0.00	6,602.09
	08/22/25 25 3 P001 CK			1,670.15	0.00	4,931.94
	11/04/25 25 4 P001 CK	CORELOGIC		1,670.14	0.00	3,261.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,630.90	0.00	1,630.90
			Per Diem Interest:		0.00	1,630.90
588 18	PATEL, AXAY MANOJBHAI/KRUSHA GAUTAM 122 IROQUOIS AVE LAKE HIAWATHA, NJ 122 IROQUOIS AVE	120000 00597 135800 07034 0 2 255800	0.00	4,463.08 4,463.07	2,313.07 2,313.07	0.00 13,552.29 13,552.29
	01/21/25 25 1 P001 CK 100262			2,204.36	0.00	11,347.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,204.36	0.00	9,143.57
	08/22/25 25 3 P001 CK			2,313.07	0.00	6,830.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,313.07	0.00	4,517.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,258.72	0.00	2,258.71
			Per Diem Interest:		0.00	2,258.71
589 1	DEVITA, DAVID/PATRICIA 100 IROQUOIS AVE LAKE HIAWATHA, NJ 100 IROQUOIS AVE	131900 101800 07034 0 2 233700	0.00	4,077.48 4,077.48	2,113.23 2,113.23	0.00 12,381.42 12,381.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,013.91	0.00	10,367.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,013.91	0.00	8,353.60
	08/22/25 25 3 P001 CK			2,113.23	0.00	6,240.37
	11/04/25 25 4 P001 CK	CORELOGIC		2,113.23	0.00	4,127.14
	02/04/26 26 1 P001 CK	CORELOGIC		2,063.57	0.00	2,063.57
			Per Diem Interest:		0.00	2,063.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589 4	SHAH, KALPANA/PARTH 80 ROOSEVELT AVE LAKE HIAWATHA, NJ 80 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122900 00660 265000 07034 0 2 387900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,767.89 6,767.89 3,342.73 3,342.73 3,507.59 3,507.58 3,425.16 Per Diem Interest:	3,507.59 3,507.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,550.95 20,550.95 17,208.22 13,865.49 10,357.90 6,850.32 3,425.16 3,425.16
589 5	BECK/RUGGIERO, GREGORY S/MICHELE A 37 LONGVIEW AVE LAKE HIAWATHA, NJ 37 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121400 00672 113900 07034 0 2 235300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,105.40 4,105.40 2,027.70 2,027.70 2,127.70 2,127.70 2,077.70 Per Diem Interest:	2,127.70 2,127.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,466.20 12,466.20 10,438.50 8,410.80 6,283.10 4,155.40 2,077.70 2,077.70
589 7	KWAN, RITA 33 LONGVIEW AVE LAKE HIAWATHA, NJ 33 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125500 00660 114300 07034 0 2 239800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,183.92 4,183.91 2,066.48 2,066.48 2,168.39 2,168.39 2,117.44 Per Diem Interest:	2,168.39 2,168.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,704.61 12,704.61 10,638.13 8,571.65 6,403.26 4,234.87 2,117.43 2,117.43
589 9	GARCIA/LEON, JENNIFER/VICENTE 29 LONGVIEW AVE LAKE HIAWATHA, NJ 29 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132000 104600 07034 0 2 236600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,128.08 4,128.08 2,038.90 2,038.90 2,139.46 2,139.45 2,089.18 Per Diem Interest:	2,139.46 2,139.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,535.07 12,535.07 10,496.17 8,457.27 6,317.81 4,178.36 2,089.18 2,089.18
589 10	LEWIS, MAKBULE 27 LONGVIEW AVE LAKE HIAWATHA, NJ 27 LONGVIEW AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	139500 00660 126200 07034 0 2 265700 CORELOGIC CORELOGIC	0.00	4,635.80 4,635.80 2,289.67 2,289.67	2,402.59 2,402.59 0.00 0.00	0.00 14,076.78 14,076.78 11,787.11 9,497.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589	10	LEWIS, MAKBULE	Continued			
	08/22/25 25 3 P001 CK			2,402.59	0.00	7,094.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,402.59	0.00	4,692.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,346.13	0.00	2,346.13
			Per Diem Interest:		0.00	2,346.13
589 11	PATEL/MAHAJAN, PRANAV/VRANDA 25 LONGVIEW AVE LAKE HIAWATHA, NJ 25 LONGVIEW AVE	138000 00660 94700 07034 0 2 232700	0.00	4,060.04 4,060.03	2,104.19 2,104.18	0.00 12,328.44 12,328.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,005.30	0.00	10,323.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,005.29	0.00	8,317.85
	08/22/25 25 3 P001 CK			2,104.19	0.00	6,213.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,104.18	0.00	4,109.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,054.74	0.00	2,054.74
			Per Diem Interest:		0.00	2,054.74
589 15	TOOR, ZAFAR A & SIRAJ-UN-NISA 17 LONGVIEW AVE LAKE HIAWATHA, NJ 17 LONGVIEW AVE	132900 292800 07034 0 2 425700	0.00	4,904.20 4,904.20	3,849.39 3,849.38	0.00 17,507.17 17,507.17
	10/15/24 25 1 J065	2024 Added	Seq 1	2,523.21	0.00	20,030.38
	05/29/25 25 1 P001 CK 6782204105			3,668.48	167.27	16,361.90
	10/15/24 25 2 J065	2024 Added	Seq 1	2,523.20	0.00	18,885.10
	05/29/25 25 2 P001 CK 6782204105			3,668.47	51.36	15,216.63
	09/12/25 25 3 P001 CK 165			3,849.39	61.83	11,367.24
	09/12/25 25 4 P001 CK 165			10.56	0.00	11,356.68
	11/21/25 25 4 P001 CK 166			3,838.82	30.06	7,517.86
	11/21/25 26 1 P001 CK 166			15.02	0.00	7,502.84
	01/30/26 26 1 P001 CK 0001			3,743.91	0.00	3,758.93
	01/30/26 26 2 P001 CK 0001			15.02	0.00	3,743.91
			Per Diem Interest:		0.00	3,743.91
589 16	KYLE, PETER E 15 LONGVIEW AVE LAKE HIAWATHA, NJ 15 LONGVIEW AVE	131600 00672 149600 07034 0 2 281200	0.00	4,906.24 4,906.23	2,542.75 2,542.75	0.00 14,897.97 14,897.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,423.24	0.00	12,474.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,423.24	0.00	10,051.49
	08/22/25 25 3 P001 CK			2,542.75	0.00	7,508.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,542.75	0.00	4,965.99
	02/04/26 26 1 P001 CK	CORELOGIC		2,483.00	0.00	2,482.99
			Per Diem Interest:		0.00	2,482.99
589 17	AHMED, KHALID/MASOODAH 52 TAYLORTOWN RD MONTVILLE, NJ 13 LONGVIEW AVE	130200 110200 07045 0 2 240400	0.00	4,194.39 4,194.38	2,173.82 2,173.81	0.00 12,736.40 12,736.40
	02/10/25 25 1 P001 CK 189			2,071.65	0.00	10,664.75
	05/16/25 25 2 P001 CK 195			2,062.36	9.29	8,602.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589	17	AHMED, KHALID/MASOODAH	Continued			
	08/26/25 25 2 P001 CK 203			9.29	0.46	8,593.10
	08/26/25 25 3 P001 CK 203			2,164.07	0.00	6,429.03
	11/10/25 25 3 P001 CK 216			9.75	0.21	6,419.28
	11/10/25 25 4 P001 CK 216			2,163.85	0.00	4,255.43
	12/24/25 25 4 P001 CK 222			9.95	0.12	4,245.48
	02/10/26 25 4 P001 CK 232			0.01	0.00	4,245.47
	02/10/26 26 1 P001 CK 232			2,122.73	0.00	2,122.74
				Per Diem Interest:	0.00	2,122.74
589 18	CHACON, ANTHONY 11 LONGVIEW AVE LAKE HIAWATHA, NJ 11 LONGVIEW AVE	129100 00660 137300 07034 0 2 266400				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,295.71	0.00	11,818.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,295.70	0.00	9,522.47
	08/22/25 25 3 P001 CK			2,408.92	0.00	7,113.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,408.92	0.00	4,704.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,352.32	0.00	2,352.31
				Per Diem Interest:	0.00	2,352.31
589 21	REARDON, MARK W III & JODY R 5 LONGVIEW AVE LAKE HIAWATHA, NJ 5 LONGVIEW AVE	124800 00660 116700 07034 0 2 241500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,081.13	0.00	10,713.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,081.13	0.00	8,632.41
	08/22/25 25 3 P001 CK			2,183.76	0.00	6,448.65
	11/04/25 25 4 P001 CK	CORELOGIC		2,183.76	0.00	4,264.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,132.45	0.00	2,132.44
				Per Diem Interest:	0.00	2,132.44
589 22	PIASCIK, ANDREW/JENNIFER YEALIM 3 LONGVIEW AVE LAKE HIAWATHA, NJ 3 LONGVIEW AVE	123600 00672 127900 07034 0 2 251500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,167.31	0.00	11,157.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,167.30	0.00	8,989.86
	08/22/25 25 3 P001 CK			2,274.19	0.00	6,715.67
	11/04/25 25 4 P001 CK	CORELOGIC		2,274.18	0.00	4,441.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,220.75	0.00	2,220.74
				Per Diem Interest:	0.00	2,220.74
589 23	PATEL, ASHISH D 1 LONGVIEW AVE LAKE HIAWATHA, NJ 1 LONGVIEW AVE	118500 00660 226800 07034 0 2 345300				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	6,024.63	3,122.38	18,294.00
	05/07/25 25 2 P001 CK	CORELOGIC		6,024.62	3,122.37	18,294.00
	08/22/25 25 3 P001 CK			2,975.63	0.00	15,318.37
				2,975.62	0.00	12,342.75
				3,122.38	0.00	9,220.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589	23	PATEL, ASHISH D	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,122.37	0.00	6,098.00
	02/04/26 26 1 P001 CK	CORELOGIC		3,049.00	0.00	3,049.00
			Per Diem Interest:		0.00	3,049.00
589 24	DARPAN & TANVI RENTAL LLC 99 NO BEVERWYCK RD LAKE HIAWATHA, NJ 99 NO BEVERWYCK RD	112800 180200 07034 0 4A 293000	0.00	5,112.12 5,112.12	2,649.45 2,649.45	0.00 15,523.14 15,523.14
	03/06/25 25 1 P001 CK	payargo		1,076.79	44.19	14,446.35
	06/06/25 25 1 P001 CK	payargo		1,448.14	65.17	12,998.21
	06/06/25 25 2 P001 CK	payargo		842.50	44.19	12,155.71
	09/05/25 25 2 P001 CK			1,682.43	74.87	10,473.28
	09/05/25 25 3 P001 CK			597.66	45.04	9,875.62
	12/05/25 25 3 P001 CK	payargo		2,051.79	92.33	7,823.83
	12/05/25 25 4 P001 CK	payargo		560.84	45.04	7,262.99
	03/05/26 25 4 P001 CS			2,088.61	93.99	5,174.38
	03/05/26 26 1 P001 CS			2,587.19	43.98	2,587.19
	03/05/26 26 2 P001 CS			2,586.23	0.00	0.96
			Per Diem Interest:		0.00	0.96
589 29	BEL TEMPO, ERMINIA 64 IROQUOIS AVE LAKE HIAWATHA, NJ 64 IROQUOIS AVE	114700 76100 07034 0 2 190800	WD001 500.00	3,203.99 3,203.98	1,662.81 1,662.81	0.00 9,733.59 9,733.59
	02/03/25 25 1 P001 CK			1,581.72	0.00	8,151.87
	04/30/25 25 2 P001 CK			1,581.72	0.00	6,570.15
	07/29/25 25 3 P001 CK			1,662.81	0.00	4,907.34
	11/07/25 25 4 P001 CK			1,662.81	0.00	3,244.53
	02/04/26 26 1 P001 CK	CORELOGIC		1,622.27	0.00	1,622.26
			Per Diem Interest:		0.00	1,622.26
589 30	PAZ, ALEJANDRO/CECILIA/WILFREDO 66 IROQUOIS AVE LAKE HIAWATHA, NJ 66 IROQUOIS AVE	118000 00672 55800 07034 0 2 173800	0.00	3,032.39 3,032.37	1,571.59 1,571.58	0.00 9,207.93 9,207.93
	02/03/25 25 1 P001 CK			1,497.73	0.00	7,710.20
	05/01/25 25 2 P001 CK			1,497.72	0.00	6,212.48
	08/28/25 25 3 P001 CK			1,571.59	0.00	4,640.89
	11/10/25 25 4 P001 CK			1,571.58	0.00	3,069.31
	02/09/26 26 1 P001 CK			1,534.66	0.00	1,534.65
			Per Diem Interest:		0.00	1,534.65
589 32	MAC FARLANE, MALCOLM L/ANNA L 70 IROQUOIS AVE LAKE HIAWATHA, NJ 70 IROQUOIS AVE	118000 00660 84700 07034 0 2 202700	0.00	3,536.61 3,536.61	1,832.91 1,832.91	0.00 10,739.04 10,739.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,746.77	0.00	8,992.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,746.77	0.00	7,245.50
	08/22/25 25 3 P001 CK			1,832.91	0.00	5,412.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
589	32 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	MAC FARLANE, MALCOLM L/ANNA L CORELOGIC CORELOGIC	Continued	1,832.91 1,789.84 Per Diem Interest:	0.00 0.00 0.00	3,579.68 1,789.84 1,789.84
589 33	HILLS, HUNTER/ELIZABETH 72 IROQUOIS AVE LAKE HIAWATHA, NJ 72 IROQUOIS AVE 12/26/24 25 1 P001 CK 74258 12/26/24 25 2 P001 CK 74258 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118000 00660 69300 07034 0 2 187300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00 0.00	3,267.92 3,267.92 1,614.06 28.09 1,585.97 1,693.66 1,693.66 1,653.86 Per Diem Interest:	1,693.66 1,693.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,923.16 9,923.16 8,309.10 8,281.01 6,695.04 5,001.38 3,307.72 1,653.86 1,653.86
589 34	KOUYIALIS, PETER/INGRID K 74 IROQUOIS AVE LAKE HIAWATHA, NJ 74 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118000 00660 118200 07034 0 2 236200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00 0.00	4,121.11 4,121.09 2,035.46 2,035.45 2,135.84 2,135.83 2,085.65 Per Diem Interest:	2,135.84 2,135.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,513.87 12,513.87 10,478.41 8,442.96 6,307.12 4,171.29 2,085.64 2,085.64
589 35.01	GARCIA, MARK/VALENCIA 76 IROQUOIS AVE LAKE HIAWATHA, NJ 76 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	88300 64700 07034 0 2 153000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,669.47 2,669.47 1,318.48 1,318.48 1,383.50 1,383.50 1,350.99 Per Diem Interest:	1,383.50 1,383.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,105.94 8,105.94 6,787.46 5,468.98 4,085.48 2,701.98 1,350.99 1,350.99
589 37	SRINIVASAN, S/RAMASWAMY, S 82 IROQUOIS AVE LAKE HIAWATHA, NJ 82 IROQUOIS AVE 01/21/25 25 1 P001 CK 03/14/25 25 2 P001 CK 105752 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117800 276400 07034 0 2 394200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,877.81 6,877.80 3,397.02 3,397.02 3,564.55 3,564.55 3,480.79 Per Diem Interest:	3,564.55 3,564.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,884.71 20,884.71 17,487.69 14,090.67 10,526.12 6,961.57 3,480.78 3,480.78

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
589 39	JOHNSTON, EVELYNN F					117800			0.00
	86 IROQUOIS AVE		00660			116600	4,089.71	2,119.56	
	LAKE HIAWATHA, NJ		07034			0	4,089.69	2,119.56	12,418.52
	86 IROQUOIS AVE		2			234400	0.00		12,418.52
	02/03/25	25	1	P001	CK	CORELOGIC	2,019.95	0.00	10,398.57
	05/07/25	25	2	P001	CK	CORELOGIC	2,019.94	0.00	8,378.63
	08/22/25	25	3	P001	CK		2,119.56	0.00	6,259.07
	11/04/25	25	4	P001	CK	CORELOGIC	2,119.56	0.00	4,139.51
	02/02/26	26	1	P001	CK	1180	2,069.76	0.00	2,069.75
	Per Diem Interest:							0.00	2,069.75
589 40	SPIOTTI, DEBORAH A					117800			0.00
	88 IROQUOIS AVE		00660			44400	2,829.99	1,466.69	
	LAKE HIAWATHA, NJ		07034			0	2,829.98	1,466.69	8,593.35
	88 IROQUOIS AVE		2			162200	0.00		8,593.35
	02/03/25	25	1	P001	CK	CORELOGIC	1,397.76	0.00	7,195.59
	05/07/25	25	2	P001	CK	CORELOGIC	1,397.76	0.00	5,797.83
	08/22/25	25	3	P001	CK		1,466.69	0.00	4,331.14
	11/04/25	25	4	P001	CK	CORELOGIC	1,466.69	0.00	2,864.45
	02/04/26	26	1	P001	CK	CORELOGIC	1,432.23	0.00	1,432.22
	Per Diem Interest:							0.00	1,432.22
589 40.1	ZHENG/CHEN, SI/FANG					117800			0.00
	90 IROQUOIS AVE		00660			128200	4,292.09	2,224.46	
	LAKE HIAWATHA, NJ		07034			0	4,292.08	2,224.45	13,033.08
	90 IROQUOIS AVE		2			246000	0.00		13,033.08
	02/03/25	25	1	P001	CK	CORELOGIC	2,119.91	0.00	10,913.17
	05/07/25	25	2	P001	CK	CORELOGIC	2,119.90	0.00	8,793.27
	08/22/25	25	3	P001	CK		2,224.46	0.00	6,568.81
	11/04/25	25	4	P001	CK	CORELOGIC	2,224.45	0.00	4,344.36
	02/04/26	26	1	P001	CK	CORELOGIC	2,172.18	0.00	2,172.18
	Per Diem Interest:							0.00	2,172.18
589 41	D'ALESSIO, JOAN M					105800			0.00
	92 IROQUOIS AVE		00660			39200	2,529.89	1,311.16	
	LAKE HIAWATHA, NJ		07034			0	2,529.89	1,311.16	7,682.10
	92 IROQUOIS AVE		2			145000	0.00		7,682.10
	02/03/25	25	1	P001	CK	CORELOGIC	1,249.54	0.00	6,432.56
	05/07/25	25	2	P001	CK	CORELOGIC	1,249.54	0.00	5,183.02
	08/22/25	25	3	P001	CK		1,311.16	0.00	3,871.86
	11/04/25	25	4	P001	CK	CORELOGIC	1,311.16	0.00	2,560.70
	02/04/26	26	1	P001	CK	CORELOGIC	1,280.35	0.00	1,280.35
	Per Diem Interest:							0.00	1,280.35
590 5	WRIGHT, RAYMOND J JR					117400			0.00
	315 LAKE SHORE DR		00660			57900	3,058.55	1,585.15	
	LAKE HIAWATHA, NJ		07034			0	3,058.55	1,585.15	9,287.40
	315 LAKE SHORE DR		2			175300	0.00		9,287.40
	02/03/25	25	1	P001	CK	CORELOGIC	1,510.65	0.00	7,776.75
	05/07/25	25	2	P001	CK	CORELOGIC	1,510.65	0.00	6,266.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
590	5	WRIGHT, RAYMOND J JR	Continued			
	08/22/25 25 3 P001 CK			1,585.15	0.00	4,680.95
	11/04/25 25 4 P001 CK	CORELOGIC		1,585.15	0.00	3,095.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,547.90	0.00	1,547.90
			Per Diem Interest:		0.00	1,547.90
590 6	WIENERS, JOHN J III/IRENE 5 MIDVALE AVE LAKE HIAWATHA, NJ 5 MIDVALE AVE	117500 00660 120000 07034 0 2 237500	0.00	4,143.79 4,143.78	2,147.59 2,147.59	0.00 12,582.75 12,582.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,046.66	0.00	10,536.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,046.66	0.00	8,489.43
	08/22/25 25 3 P001 CK			2,147.59	0.00	6,341.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,147.59	0.00	4,194.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,097.13	0.00	2,097.12
			Per Diem Interest:		0.00	2,097.12
590 7	CALAFIORE/DROBNIS, KATHRYN E/KYLE M 1 MIDVALE AVE LAKE HIAWATHA, NJ 1 MIDVALE AVE	132000 00660 251400 07034 0 2 383400	0.00	6,689.38 6,689.37	3,466.90 3,466.89	0.00 20,312.54 20,312.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,303.95	0.00	17,008.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,303.95	0.00	13,704.64
	08/22/25 25 3 P001 CK			3,466.90	0.00	10,237.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,466.89	0.00	6,770.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,385.43	0.00	3,385.42
			Per Diem Interest:		0.00	3,385.42
590 11	RANA, KRISHNA/HETAL 9 RONALD RD LAKE HIAWATHA, NJ 9 RONALD RD	108000 00660 127300 07034 0 2 235300	0.00	4,105.40 4,105.40	2,127.70 2,127.70	0.00 12,466.20 12,466.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,027.70	0.00	10,438.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,027.70	0.00	8,410.80
	08/22/25 25 3 P001 CK			2,127.70	0.00	6,283.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,127.70	0.00	4,155.40
	02/04/26 26 1 P001 CK	CORELOGIC		2,077.70	0.00	2,077.70
			Per Diem Interest:		0.00	2,077.70
590 12	SOTO, LUIS 3 RONALD RD LAKE HIAWATHA, NJ 3 RONALD RD	124400 00660 122400 07034 0 2 246800	0.00	4,306.05 4,306.04	2,231.69 2,231.69	0.00 13,075.47 13,075.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,126.80	0.00	10,948.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,126.80	0.00	8,821.87
	08/22/25 25 3 P001 CK			2,231.69	0.00	6,590.18
	11/04/25 25 4 P001 CK	CORELOGIC		2,231.69	0.00	4,358.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,179.25	0.00	2,179.24
			Per Diem Interest:		0.00	2,179.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
591 2	SKOMIAL J J & M K 16 RONALD RD LAKE HIAWATHA, NJ 16 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 94800 07034 0 2 214300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,739.01 3,739.00 1,846.74 1,846.73 1,937.81 1,937.80 1,892.27 Per Diem Interest:	1,937.81 1,937.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,353.62 11,353.62 9,506.88 7,660.15 5,722.34 3,784.54 1,892.27 1,892.27
591 4	MENSING, BRIAN/LAUREN 20 RONALD RD LAKE HIAWATHA, NJ 20 RONALD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120900 00660 123400 07034 0 2 244300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,262.43 4,262.43 2,105.26 2,105.26 2,209.08 2,209.08 2,157.17 Per Diem Interest:	2,209.08 2,209.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,943.02 12,943.02 10,837.76 8,732.50 6,523.42 4,314.34 2,157.17 2,157.17
591 7	BLO, KEVIN/ANGELA HAVILAND 105 IROQUOIS AVE LAKE HIAWATHA, NJ 105 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123000 00660 67800 07034 0 2 190800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,328.99 3,328.98 1,644.22 1,644.22 1,725.31 1,725.31 1,684.77 Per Diem Interest:	1,725.31 1,725.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,108.59 10,108.59 8,464.37 6,820.15 5,094.84 3,369.53 1,684.76 1,684.76
591 9	MASHRABI, SHAROFIDDIN/ZULFIYA M 101 IROQUOIS AVE LAKE HIAWATHA, NJ 101 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 181300 07034 0 2 301700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,263.91 5,263.91 2,599.90 2,599.90 2,728.12 2,728.12 2,664.01 Per Diem Interest:	2,728.12 2,728.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,984.06 15,984.06 13,384.16 10,784.26 8,056.14 5,328.02 2,664.01 2,664.01
591 11	MONACO, S RICHARD 97 IROQUOIS AVE LAKE HIAWATHA, NJ 97 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	120400 00672 126800 07034 0 2 247200 CORELOGIC CORELOGIC	0.00	4,313.03 4,313.01 2,130.25 2,130.24	2,235.31 2,235.30 0.00 0.00	0.00 13,096.65 13,096.65 10,966.40 8,836.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
591	11	MONACO, S RICHARD	Continued			
	08/22/25 25 3 P001 CK			2,235.31	0.00	6,600.85
	11/04/25 25 4 P001 CK	CORELOGIC		2,235.30	0.00	4,365.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,182.78	0.00	2,182.77
			Per Diem Interest:		0.00	2,182.77
591 12	WOLTER, DEBRA 124 CHESAPEAKE AVE LAKE HIAWATHA, NJ 124 CHESAPEAKE AVE	129000 00672 81200 07034 0 2 210200		3,667.47 3,667.46	1,900.73 1,900.73	0.00 11,136.39 11,136.39
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,811.40	0.00	9,324.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,811.40	0.00	7,513.59
	08/22/25 25 3 P001 CK			1,900.73	0.00	5,612.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,900.73	0.00	3,712.13
	02/04/26 26 1 P001 CK	CORELOGIC		1,856.07	0.00	1,856.06
			Per Diem Interest:		0.00	1,856.06
591 14	RAWLEY, JENNIFER 130 CHESAPEAKE AVE LAKE HIAWATHA, NJ 130 CHESAPEAKE AVE	120400 00660 152700 07034 0 2 273100		4,764.92 4,764.91	2,469.51 2,469.50	0.00 14,468.84 14,468.84
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,353.44	0.00	12,115.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,353.44	0.00	9,761.96
	08/22/25 25 3 P001 CK			2,469.51	0.00	7,292.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,469.50	0.00	4,822.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,411.48	0.00	2,411.47
			Per Diem Interest:		0.00	2,411.47
591 15	PATEL, MAYA 132 CHESAPEAKE AVE LAKE HIAWATHA, NJ 132 CHESAPEAKE AVE	130000 174200 07034 0 2 304200		5,307.54 5,307.52	2,750.73 2,750.72	0.00 16,116.51 16,116.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,621.45	0.00	13,495.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,621.44	0.00	10,873.62
	08/22/25 25 3 P001 CK			2,750.73	0.00	8,122.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,750.72	0.00	5,372.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,686.09	0.00	2,686.08
			Per Diem Interest:		0.00	2,686.08
592 1	CILINDRELLO, VALENTINA 2 RONALD RD LAKE HIAWATHA, NJ 2 RONALD RD	134000 119500 07034 0 2 253500		4,422.95 4,422.94	2,292.27 2,292.27	0.00 13,430.43 13,430.43
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,184.54	0.00	11,245.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,184.54	0.00	9,061.35
	08/22/25 25 3 P001 CK			2,292.27	0.00	6,769.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,292.27	0.00	4,476.81
	02/04/26 26 1 P001 CK	CORELOGIC		2,238.41	0.00	2,238.40
			Per Diem Interest:		0.00	2,238.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
592 3	COYLE, THOMAS & JEANETTE 137 CHESAPEAKE AVE LAKE HIAWATHA, NJ 137 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121000 00660 97700 07034 0 2 218700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	VT001 500.00	3,690.77 3,690.77 1,822.15 1,822.15 1,915.09 1,915.09 1,868.62 Per Diem Interest:	1,915.09 1,915.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,211.72 11,211.72 9,389.57 7,567.42 5,652.33 3,737.24 1,868.62 1,868.62
592 5	SANZ, KEITH/NYDIA VALENTINE 131 CHESAPEAKE AVE LAKE HIAWATHA, NJ 131 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127500 00672 119500 07034 0 2 247000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,309.54 4,309.53 2,128.53 2,128.52 2,233.50 2,233.49 2,181.01 Per Diem Interest:	2,233.50 2,233.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,086.06 13,086.06 10,957.53 8,829.01 6,595.51 4,362.02 2,181.01 2,181.01
592 6	MOHAMMAD, IBRAHIM/AQSA - TRUSTEES 129 CHESAPEAKE AVE LAKE HIAWATHA, NJ 129 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127500 00660 132700 07034 0 2 260200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,539.85 4,539.83 2,242.28 2,242.27 2,352.86 2,352.85 2,297.57 Per Diem Interest:	2,352.86 2,352.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,785.39 13,785.39 11,543.11 9,300.84 6,947.98 4,595.13 2,297.56 2,297.56
592 8	LABADY, ROBERT/DANIELLE 125 CHESAPEAKE AVE LAKE HIAWATHA, NJ 125 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 147000 07034 0 2 267400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,665.47 4,665.46 2,304.32 2,304.32 2,417.97 2,417.96 2,361.15 Per Diem Interest:	2,417.97 2,417.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,166.86 14,166.86 11,862.54 9,558.22 7,140.25 4,722.29 2,361.14 2,361.14
592 9	KARANTZIKOS, PENNY/ANDREAS 228 HIAWATHA BLVD LAKE HIAWATHA, NJ 228 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115900 00660 49200 07034 0 2 165100 CORELOGIC CORELOGIC	0.00	2,880.59 2,880.58 1,422.75 1,422.75	1,492.92 1,492.91 0.00 0.00	0.00 8,747.00 8,747.00 7,324.25 5,901.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
592	9	KARANTZIKOS, PENNY/ANDREAS	Continued			
	08/22/25 25 3 P001 CK			1,492.92	0.00	4,408.58
	11/04/25 25 4 P001 CK	CORELOGIC		1,492.91	0.00	2,915.67
	02/04/26 26 1 P001 CK	CORELOGIC		1,457.84	0.00	1,457.83
			Per Diem Interest:		0.00	1,457.83
592 10	LONDERGAN, DENNIS M & KATHERINE A 230 HIAWATHA BLVD LAKE HIAWATHA, NJ 230 HIAWATHA BLVD	A 00154 49200 07034 0 2 165100		2,880.59 2,880.58	1,492.92 1,492.91	0.00 8,747.00 8,747.00
	08/04/25 25 1 P001 CK		0.00	1,422.75	57.86	7,324.25
	08/04/25 25 2 P001 CK			1,422.75	64.17	5,901.50
	11/04/25 25 3 P001 CK			1,492.92	30.85	4,408.58
	11/21/25 25 4 P001 CK			1,492.91	6.64	2,915.67
	02/18/26 26 1 P001 CK			1,457.84	5.51	1,457.83
			Per Diem Interest:		0.00	1,457.83
592 10.1	GANDHI, PARESH N/PARUL P 234 HIAWATHA BLVD LAKE HIAWATHA, NJ 234 HIAWATHA BLVD	 00660 133900 07034 0 2 238700		4,164.72 4,164.72	2,158.44 2,158.44	0.00 12,646.32 12,646.32
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,057.00	0.00	10,589.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,057.00	0.00	8,532.32
	08/22/25 25 3 P001 CK			2,158.44	0.00	6,373.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,158.44	0.00	4,215.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,107.72	0.00	2,107.72
			Per Diem Interest:		0.00	2,107.72
592 13	PUGAL, EDWIN/MARIA V 244 HIAWATHA BLVD LAKE HIAWATHA, NJ 244 HIAWATHA BLVD	 00660 103400 07034 0 2 220800		3,852.42 3,852.40	1,996.59 1,996.58	0.00 11,697.99 11,697.99
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,902.75	0.00	9,795.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,902.74	0.00	7,892.50
	08/22/25 25 3 P001 CK			1,996.59	0.00	5,895.91
	11/04/25 25 4 P001 CK	CORELOGIC		1,996.58	0.00	3,899.33
	02/04/26 26 1 P001 CK	CORELOGIC		1,949.67	0.00	1,949.66
			Per Diem Interest:		0.00	1,949.66
593 1	TRIVEDI, UDAYKUMAR A/GAYATRI 122 CHESAPEAKE AVE LAKE HIAWATHA, NJ 122 CHESAPEAKE AVE	 120900 164700 07034 0 2 285600		4,983.01 4,983.01	2,582.54 2,582.53	0.00 15,131.09 15,131.09
	01/21/25 25 1 P001 CK 1157		0.00	2,461.16	0.00	12,669.93
	01/21/25 25 2 P001 CK 1157			2,461.16	0.00	10,208.77
	08/08/25 25 3 P001 CK 1195			2,582.54	0.00	7,626.23
	08/08/25 25 4 P001 CK 1195			2,582.52	0.00	5,043.71
	01/20/26 25 4 P001 CK 1225			0.01	0.00	5,043.70
	01/20/26 26 1 P001 CK 1225			2,521.85	0.00	2,521.85
	01/20/26 26 2 P001 CK 1225			2,521.84	0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
593	1	TRIVEDI, UDAYKUMAR A/GAYATRI	Continued			
			Per Diem Interest:		0.00	0.01
593 3.02	SHAH, SMIT K/JALPA 89 IROQUOIS AVE LAKE HIAWATHA, NJ 89 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 247800 07034 0 2 368200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,424.18 6,424.16 3,172.97 3,172.96 3,329.45 3,329.44 3,251.21	3,329.45 3,329.44 0.00 0.00 0.00 0.00 0.00	0.00 19,507.23 19,507.23 16,334.26 13,161.30 9,831.85 6,502.41 3,251.20 3,251.20
			Per Diem Interest:		0.00	
593 4	TANG, LY 87 IROQUOIS AVE LAKE HIAWATHA, NJ 87 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127500 00660 142000 07034 0 2 269500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,702.11 4,702.10 2,322.42 2,322.42 2,436.95 2,436.95 2,379.69	2,436.95 2,436.95 0.00 0.00 0.00 0.00 0.00	0.00 14,278.11 14,278.11 11,955.69 9,633.27 7,196.32 4,759.37 2,379.68 2,379.68
			Per Diem Interest:		0.00	
593 5	DAWKINS, CEEJAY/MAILY 83 IROQUOIS AVE LAKE HIAWATHA, NJ 83 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127500 VT001 00660 357000 07034 0 2 484500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	8,297.30 8,297.29 4,081.66 4,081.66 4,349.61 4,349.61 4,215.64	4,349.61 4,349.61 0.00 0.00 0.00 0.00 0.00	0.00 25,293.81 25,293.81 21,212.15 17,130.49 12,780.88 8,431.27 4,215.63 4,215.63
			Per Diem Interest:		0.00	
593 6	JACOBS, JUSTIN P 81 IROQUOIS AVE LAKE HIAWATHA, NJ 81 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 62300 07034 0 2 182700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,187.66 3,187.66 1,574.42 1,574.42 1,652.06 1,652.06 1,613.24	1,652.06 1,652.06 0.00 0.00 0.00 0.00 0.00	0.00 9,679.44 9,679.44 8,105.02 6,530.60 4,878.54 3,226.48 1,613.24 1,613.24
			Per Diem Interest:		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
593 7	PISCIOTTI, LORETTA 79 IROQUOIS AVE LAKE HIAWATHA, NJ 79 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00672 67900 07034 0 2 188300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,285.37 3,285.37 1,622.68 1,622.68 1,702.70 1,702.70 1,662.69 Per Diem Interest:	1,702.70 1,702.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,976.14 9,976.14 8,353.46 6,730.78 5,028.08 3,325.38 1,662.69 1,662.69
593 9	KOWALSKI, ANDREA 73 IROQUOIS AVE LAKE HIAWATHA, NJ 73 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127500 00672 115300 07034 0 2 242800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,236.26 4,236.25 2,092.33 2,092.33 2,195.52 2,195.52 2,143.93 Per Diem Interest:	2,195.52 2,195.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,863.55 12,863.55 10,771.22 8,678.89 6,483.37 4,287.85 2,143.92 2,143.92
593 10	PHAN, TONY/TIFFANY 71 IROQUOIS AVE LAKE HIAWATHA, NJ 71 IROQUOIS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 116100 07034 0 2 236500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,126.34 4,126.33 2,038.04 2,038.04 2,138.55 2,138.55 2,088.30 Per Diem Interest:	2,138.55 2,138.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,529.77 12,529.77 10,491.73 8,453.69 6,315.14 4,176.59 2,088.29 2,088.29
593 12	VALERIO, JESUS N/CLEMENTE, ANGELA P 67 IROQUOIS AVE LAKE HIAWATHA, NJ 67 IROQUOIS AVE 11/21/24 25 1 P001 CK 22119525 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125700 00672 53100 07034 0 2 178800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,119.62 3,119.61 1,540.81 1,540.81 1,616.80 1,616.80 1,578.81 Per Diem Interest:	1,616.80 1,616.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,472.83 9,472.83 7,932.02 6,391.21 4,774.41 3,157.61 1,578.80 1,578.80
593 15	READINGTON ASC, LLC % ADLER DEVELOP 160 RARITAN CNTR PKWY,#20 EDISON, NJ 87B NO BEVERWYCK RD 02/07/25 25 1 P001 CK 05/08/25 25 2 P001 CK	435000 00660 1127500 08837 0 4C 1562500 CORELOGIC CORELOGIC	0.00	27,261.73 27,261.71 13,464.85 13,464.84	14,128.91 14,128.90 0.00 0.00	0.00 82,781.25 82,781.25 69,316.40 55,851.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
593	15	READINGTON ASC, LLC % ADLER DEVELOP	Continued			
	08/27/25 25 3 P001 CK			14,128.91	0.00	41,722.65
	11/10/25 25 4 P001 CK			14,128.90	0.00	27,593.75
	02/09/26 26 1 P001 CK			13,796.88	0.00	13,796.87
				Per Diem Interest:	0.00	13,796.87
593 17.02	TIMORY, MOHAMMAD BAQER/AQILA 94 CHESAPEAKE AVE LAKE HIAWATHA, NJ 94 CHESAPEAKE AVE 01/17/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120000 251400 07034 0 2 371400 CORELOGIC CORELOGIC	0.00	6,480.01 6,480.00 3,200.54 3,200.54 3,358.39 3,358.38 3,279.47	3,358.39 3,358.38 0.00 0.00 0.00 0.00 0.00	0.00 19,676.78 19,676.78 16,476.24 13,275.70 9,917.31 6,558.93 3,279.46
				Per Diem Interest:	0.00	3,279.46
593 18	PANDEY, GOVIND/HINA 98 CHESAPEAKE AVE LAKE HIAWATHA, NJ 98 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126100 00660 81600 07034 0 2 207700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,623.85 3,623.84 1,789.86 1,789.85 1,878.13 1,878.12 1,833.99	1,878.13 1,878.12 0.00 0.00 0.00 0.00 0.00	0.00 11,003.94 11,003.94 9,214.08 7,424.23 5,546.10 3,667.98 1,833.99
				Per Diem Interest:	0.00	1,833.99
593 19	KOGAN/FEDOTOVA, MICHAEL/MARINA 102 CHESAPEAKE AVE LAKE HIAWATHA, NJ 102 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 00660 155100 07034 0 2 284100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,956.85 4,956.83 2,448.24 2,448.23 2,568.97 2,568.97 2,508.61	2,568.97 2,568.97 0.00 0.00 0.00 0.00 0.00	0.00 15,051.62 15,051.62 12,603.38 10,155.15 7,586.18 5,017.21 2,508.60
				Per Diem Interest:	0.00	2,508.60
593 20	DOHM, BRIAN J/ANN N 104 CHESAPEAKE AVE LAKE HIAWATHA, NJ 104 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00672 115700 07034 0 2 236100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,119.37 4,119.35 2,034.60 2,034.59 2,134.93 2,134.93 2,084.77	2,134.93 2,134.93 0.00 0.00 0.00 0.00 0.00	0.00 12,508.58 12,508.58 10,473.98 8,439.39 6,304.46 4,169.53 2,084.76
				Per Diem Interest:	0.00	2,084.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
593 21	DARZANOFF, HAYRI 106 CHESAPEAKE AVE LAKE HIAWATHA, NJ 106 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 00660 106200 07034 0 2 226600	0.00	3,953.61 3,953.60 1,952.73 1,952.72 2,049.03 2,049.03 2,000.88 Per Diem Interest:	2,049.03 2,049.03 0.00 0.00 0.00 0.00 0.00	0.00 12,005.27 12,005.27 10,052.54 8,099.82 6,050.79 4,001.76 2,000.88 2,000.88
593 24	112 CHESAPEAKE AVE 112 CHESAPEAKE AVE LAKE HIAWATHA, NJ 112 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 46900 07034 0 2 167300	0.00	2,918.97 2,918.97 1,441.71 1,441.71 1,512.81 1,512.81 1,477.26 Per Diem Interest:	1,512.81 1,512.81 0.00 0.00 0.00 0.00 0.00	0.00 8,863.56 8,863.56 7,421.85 5,980.14 4,467.33 2,954.52 1,477.26 1,477.26
593 25	BERNAL/COGOTT, RACHAEL/CHRISTOPHER 114 CHESAPEAKE AVE LAKE HIAWATHA, NJ 114 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120400 115400 07034 0 2 235800	0.00	4,114.13 4,114.12 2,032.01 2,032.01 2,132.22 2,132.22 2,082.12 Per Diem Interest:	2,132.22 2,132.22 0.00 0.00 0.00 0.00 0.00	0.00 12,492.69 12,492.69 10,460.68 8,428.67 6,296.45 4,164.23 2,082.11 2,082.11
594 6	MISRA, KAVITA 115 CHESAPEAKE AVE LAKE HIAWATHA, NJ 115 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	127900 233200 07034 0 2 361100	0.00	6,300.30 6,300.29 3,111.78 3,111.78 3,265.25 3,265.24 3,188.52 Per Diem Interest:	3,265.25 3,265.24 0.00 0.00 0.00 0.00 0.00	0.00 19,131.08 19,131.08 16,019.30 12,907.52 9,642.27 6,377.03 3,188.51 3,188.51
594 7	GRISSOM, JOHN & LORI 109 CHESAPEAKE AVE LAKE HIAWATHA, NJ 109 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	127500 75300 07034 0 2 202800	0.00	3,538.36 3,538.35 1,747.63 1,747.63	1,833.82 1,833.82 0.00 0.00	0.00 10,744.35 10,744.35 8,996.72 7,249.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594	7	GRISSOM, JOHN & LORI	Continued			
	08/22/25 25 3 P001 CK			1,833.82	0.00	5,415.27
	11/04/25 25 4 P001 CK	CORELOGIC		1,833.82	0.00	3,581.45
	02/04/26 26 1 P001 CK	CORELOGIC		1,790.73	0.00	1,790.72
			Per Diem Interest:		0.00	1,790.72
594 8	PATEL, SAPAN/KHEVNA/MAYURKUMAR/ALKAB 105 CHESAPEAKE AVE LAKE HIAWATHA, NJ 105 CHESAPEAKE AVE	129000 201900 07034 0 2 330900	0.00	5,773.39 5,773.38	2,992.16 2,992.16	0.00 17,531.09 17,531.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,851.54	0.00	14,679.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,851.53	0.00	11,828.02
	08/22/25 25 3 P001 CK			2,992.16	0.00	8,835.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,992.16	0.00	5,843.70
	02/04/26 26 1 P001 CK	CORELOGIC		2,921.85	0.00	2,921.85
			Per Diem Interest:		0.00	2,921.85
594 9	PRZYGODZKI, KAMIL 101 CHESAPEAKE AVE LAKE HIAWATHA, NJ 101 CHESAPEAKE AVE	133300 88500 07034 0 2 221800	0.00	3,869.87 3,869.85	2,005.63 2,005.62	0.00 11,750.97 11,750.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,911.37	0.00	9,839.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,911.36	0.00	7,928.24
	08/22/25 25 3 P001 CK			2,005.63	0.00	5,922.61
	11/04/25 25 4 P001 CK	CORELOGIC		2,005.62	0.00	3,916.99
	02/04/26 26 1 P001 CK	CORELOGIC		1,958.50	0.00	1,958.49
			Per Diem Interest:		0.00	1,958.49
594 10	MAJID/AHMAD, EJAZ/SUFIA 99 CHESAPEAKE AVE LAKE HIAWATHA, NJ 99 CHESAPEAKE AVE	120400 130900 07034 0 2 251300	0.00	4,384.56 4,384.56	2,272.38 2,272.38	0.00 13,313.88 13,313.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,165.58	0.00	11,148.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,165.58	0.00	8,982.72
	08/22/25 25 3 P001 CK			2,272.38	0.00	6,710.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,272.38	0.00	4,437.96
	02/04/26 26 1 P001 CK	CORELOGIC		2,218.98	0.00	2,218.98
			Per Diem Interest:		0.00	2,218.98
594 12	KASSA, BRIAN 95 CHESAPEAKE AVE LAKE HIAWATHA, NJ 95 CHESAPEAKE AVE	120400 00660 56500 07034 0 2 176900	0.00	3,086.47 3,086.47	1,599.62 1,599.61	0.00 9,372.17 9,372.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,524.44	0.00	7,847.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,524.44	0.00	6,323.29
	08/22/25 25 3 P001 CK			1,599.62	0.00	4,723.67
	11/04/25 25 4 P001 CK	CORELOGIC		1,599.61	0.00	3,124.06
	02/04/26 26 1 P001 CK	CORELOGIC		1,562.03	0.00	1,562.03
			Per Diem Interest:		0.00	1,562.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594 13	ANWAR, HASAN 93 CHESAPEAKE AVE LAKE HIAWATHA, NJ 93 CHESAPEAKE AVE 01/22/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/27/25 25 4 P001 CK 02/23/26 26 1 P001 CK	127500 00660 65200 07034 0 2 192700	0.00	3,362.14 3,362.13 1,660.60 1,660.59 1,742.49 1,742.48 1,701.54 Per Diem Interest:	1,742.49 1,742.48 0.00 0.00 0.00 0.00 9.55 0.00	0.00 10,209.24 10,209.24 8,548.64 6,888.05 5,145.56 3,403.08 1,701.54 1,701.54
594 15	HELMLINGER, MATTHEW/ASHLEY 87 CHESAPEAKE AVE LAKE HIAWATHA, NJ 87 CHESAPEAKE AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/19/25 25 4 P001 CK 22765213 02/04/26 26 1 P001 CK	120400 85900 07034 0 2 206300	0.00	3,599.43 3,599.42 1,777.80 1,777.79 1,865.47 1,865.46 1,821.63 Per Diem Interest:	1,865.47 1,865.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,929.78 10,929.78 9,151.98 7,374.19 5,508.72 3,643.26 1,821.63 1,821.63
594 16.01	ONOREVOLE, MARIE C 101 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101 NO BEVERWYCK RD 06/16/25 25 1 P001 CK 06/16/25 25 2 P001 CK 09/02/25 25 3 P001 CK 12/04/25 25 4 P001 CK 02/10/26 26 1 P001 CK	29700 33000 07034 0 4A 62700	0.00	1,093.96 1,093.96 540.32 540.32 566.96 566.96 553.64 Per Diem Interest:	566.96 566.96 16.21 5.40 3.91 4.16 0.00 0.00	0.00 3,321.84 3,321.84 2,781.52 2,241.20 1,674.24 1,107.28 553.64 553.64
594 16.03	MEHTA, NIGAM/SHILPA 24 CARLTON DR PARSIPPANY, NJ 101-2 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	33000 00660 53100 07054 0 2 86100	0.00	1,502.24 1,502.23 741.97 741.97 778.56 778.55 760.27 Per Diem Interest:	778.56 778.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,561.58 4,561.58 3,819.61 3,077.64 2,299.08 1,520.53 760.26 760.26
594 16.05	PATEL, JYOTI 101-4 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101-4 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	33000 48700 07034 0 2 81700	0.00	1,425.46 1,425.46 704.05 704.05	738.77 738.77 0.00 0.00	0.00 4,328.46 4,328.46 3,624.41 2,920.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594	16.05	PATEL, JYOTI	Continued			
	08/22/25 25 3 P001 CK			738.77	0.00	2,181.59
	11/04/25 25 4 P001 CK	CORELOGIC		738.77	0.00	1,442.82
	02/04/26 26 1 P001 CK	CORELOGIC		721.41	0.00	721.41
			Per Diem Interest:		0.00	721.41
594 16.06	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 101-5 NO BEVERWYCK RD	33000 60300 07866 0 2 93300	0.00	1,627.86 1,627.85	843.67 843.66	0.00 4,943.04 4,943.04
	02/05/25 25 1 P001 CK 3122			802.08	0.00	4,140.96
	05/07/25 25 1 P001 CK 3125			1.94	0.04	4,139.02
	05/07/25 25 2 P001 CK 3125			802.03	0.00	3,336.99
	08/06/25 25 2 P001 CK 3133			1.98	0.04	3,335.01
	08/06/25 25 3 P001 CK 3133			841.65	0.00	2,493.36
	11/03/25 25 3 P001 CK 3134			2.02	0.04	2,491.34
	11/03/25 25 4 P001 CK 3134			841.60	0.00	1,649.74
	11/26/25 25 4 P001 CK 3140			1.06	0.01	1,648.68
	02/02/26 25 4 P001 CK 3143			1.00	0.01	1,647.68
	02/02/26 26 1 P001 CK 3143			822.83	0.00	824.85
	05/04/26 26 1 P001 CK 3147			1.01	0.02	823.84
	05/04/26 26 2 P001 CK 3147			822.81	0.00	1.03
			Per Diem Interest:		0.00	1.03
594 16.07	STANULIS, WESLEY 50 RESERVOIR RD ROCKAWAY, NJ 101-6 NO BEVERWYCK RD	33000 48400 07866 0 2 81400	0.00	1,420.24 1,420.22	736.06 736.06	0.00 4,312.58 4,312.58
	11/20/24 25 1 P001 CK	payargo		0.50	0.00	4,312.08
	06/12/25 25 1 P001 CK	payargo		473.20	20.41	3,838.88
	08/21/25 25 1 P001 CK	payargo		227.77	3.49	3,611.11
	06/12/25 25 2 P001 CK	payargo		0.00	6.39	3,611.11
	08/21/25 25 2 P001 CK	payargo		7.98	10.76	3,603.13
	09/18/25 25 2 P001 CK	payargo		188.15	4.16	3,414.98
	11/24/25 25 2 P001 CK	payargo		505.33	7.41	2,909.65
	09/18/25 25 3 P001 CK	payargo		0.00	7.69	2,909.65
	11/24/25 25 3 P001 CK	payargo		736.06	10.80	2,173.59
	11/24/25 25 4 P001 CK	payargo		736.06	6.81	1,437.53
	11/24/25 26 1 P001 CK	payargo		4.00	0.00	1,433.53
	03/04/26 26 1 P001 CK	payargo		713.66	5.24	719.87
			Per Diem Interest:		0.02	719.89
594 16.08	PATEL, KRUNALKUMAR P 101-7 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101-7 NO BEVERWYCK RD	33000 59600 07034 0 2 92600	0.00	1,615.64 1,615.64	837.34 837.33	0.00 4,905.95 4,905.95
	02/03/25 25 1 P001 CK	CORELOGIC		797.98	0.00	4,107.97
	05/07/25 25 2 P001 CK	CORELOGIC		797.98	0.00	3,309.99
	08/22/25 25 3 P001 CK			837.34	0.00	2,472.65
	11/04/25 25 4 P001 CK	CORELOGIC		837.33	0.00	1,635.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594	16.08 02/04/26 26 1 P001 CK	PATEL, KRUNALKUMAR P CORELOGIC	Continued	817.66 Per Diem Interest:	0.00 0.00	817.66 817.66
594 16.10	NAVEH, RACHEL 15 ANDERSON AVE ROCKAWAY, NJ 101-9 NO BEVERWYCK RD 02/05/25 25 1 P001 CK 3119 05/07/25 25 1 P001 CK 3124 05/07/25 25 2 P001 CK 3124 08/06/25 25 2 P001 CK 3131 08/06/25 25 3 P001 CK 3131 11/03/25 25 3 P001 CK 3136 11/03/25 25 4 P001 CK 3136 02/02/26 25 4 P001 CK 3142 02/02/26 26 1 P001 CK 3142 05/04/26 26 1 P001 CK 3146 05/04/26 26 2 P001 CK 3146	33000 45400 07866 0 2 78400	0.00	1,367.90 1,367.88 674.85 0.77 674.82 0.79 708.12 0.81 708.10 0.83 692.27 0.01 692.26	708.93 708.93 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.02 0.00 0.00 0.00	0.00 4,153.64 4,153.64 3,478.79 3,478.02 2,803.20 2,802.41 2,094.29 2,093.48 1,385.38 1,384.55 692.28 692.27 0.01 0.01
				Per Diem Interest:	0.00	0.01
594 16.11	SACZAWA, ALAN F & DARLENE J 16 LAKE FIELD TER SPARTA, NJ 101-10 NO BEVERWYCK RD 01/21/25 25 1 P001 CK 1203 01/21/25 25 2 P001 CK 1203 04/30/25 25 2 P001 CK 1235 04/30/25 25 3 P001 CK 1235 08/07/25 25 3 P001 CK 1280 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK 68522188	33000 47400 07871 0 2 80400	0.00	1,402.79 1,402.78 692.85 3.41 689.44 3.41 723.61 727.01 709.94	727.02 727.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,259.60 4,259.60 3,566.75 3,563.34 2,873.90 2,870.49 2,146.88 1,419.87 709.93 709.93
				Per Diem Interest:	0.00	709.93
594 16.12	SONI/KAUR, KUNAL/ASHMEET 52 SUMMIT CIR LITTLE FERRY, NJ 101-11 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	33000 50100 07643 0 2 83100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,449.90 1,449.88 716.12 716.11 751.43 751.43 733.78	751.43 751.43 0.00 0.00 0.00 0.00 0.00	0.00 4,402.64 4,402.64 3,686.52 2,970.41 2,218.98 1,467.55 733.77 733.77
				Per Diem Interest:	0.00	733.77
594 16.15	TRIVEDI, RAVI/SNEHA 101-14 NO BEVERWYCK RD LAKE HIAWATHA, NJ 101-14 NO BEVERWYCK RD 01/13/25 25 1 P001 CK	33000 00672 47400 07034 0 2 80400	0.00	1,402.79 1,402.78 692.85	727.02 727.01 0.00	0.00 4,259.60 4,259.60 3,566.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594	16.15	TRIVEDI, RAVI/SNEHA	Continued			
	04/30/25 25 2 P001 CK			692.85	0.00	2,873.90
	07/30/25 25 3 P001 CK			727.02	0.00	2,146.88
	10/31/25 25 4 P001 CK			727.01	0.00	1,419.87
	12/31/25 26 1 P001 CK			709.94	0.00	709.93
				Per Diem Interest:	0.00	709.93
594	16.17	FOOTE, EVESTER G & JEAN	33000			0.00
	101-15 NO BEVERWYCK RD	52000		1,483.04	768.61	
	LAKE HIAWATHA, NJ	07034 0		1,483.04	768.61	4,503.30
	101-15 NO BEVERWYCK RD	2 85000	0.00			4,503.30
				Per Diem Interest:	346.16	4,849.46
594	16.18	THE SKYLINE ESTATES, LLC	33000			0.00
	746 W SHORE TRL	52000		1,483.04	768.61	
	SPARTA, NJ	07871 0		1,483.04	768.61	4,503.30
	101-16 NO BEVERWYCK RD	2 85000	0.00			4,503.30
	02/26/25 25 1 P003 CK 5847			732.49	9.16	3,770.81
	05/16/25 25 2 P003 CK 2971574			732.49	5.49	3,038.32
	09/12/25 25 3 P003 CK 3106054			768.61	15.76	2,269.71
				Per Diem Interest:	108.27	2,377.98
594	16.21	DIAS, SHELDON	33000			0.00
	101-18 NO BEVERWYCK RD	46100		1,380.11	715.26	
	LAKE HIAWATHA, NJ	07034 0		1,380.09	715.26	4,190.72
	101-18 NO BEVERWYCK RD	2 79100	0.00			4,190.72
	02/03/25 25 1 P001 CK	CORELOGIC		681.65	0.00	3,509.07
	05/07/25 25 2 P001 CK	CORELOGIC		681.64	0.00	2,827.43
	08/22/25 25 3 P001 CK			715.26	0.00	2,112.17
	11/04/25 25 4 P001 CK	CORELOGIC		715.26	0.00	1,396.91
	02/04/26 26 1 P001 CK	CORELOGIC		698.46	0.00	698.45
				Per Diem Interest:	0.00	698.45
594	16.24	CABRERA, JESUS	33000			0.00
	101-20 NO BEVERWYCK RD	00660 41700		1,303.33	675.47	
	LAKE HIAWATHA, NJ	07034 0		1,303.33	675.47	3,957.60
	101-20 NO BEVERWYCK RD	2 74700	0.00			3,957.60
	02/03/25 25 1 P001 CK	CORELOGIC		643.73	0.00	3,313.87
	05/07/25 25 2 P001 CK	CORELOGIC		643.73	0.00	2,670.14
	08/22/25 25 3 P001 CK			675.47	0.00	1,994.67
	11/04/25 25 4 P001 CK	CORELOGIC		675.47	0.00	1,319.20
	02/04/26 26 1 P001 CK	CORELOGIC		659.60	0.00	659.60
				Per Diem Interest:	0.00	659.60
594	17	GU/ZHOU, HONG JUN/MEILING	286000			0.00
	350 BALDWIN RD G-5	351000		11,114.06	5,760.07	
	PARSIPPANY, NJ	07054 0		11,114.06	5,760.07	33,748.26
	83 NO BEVERWYCK RD	4A 637000	0.00			33,748.26
	01/07/25 25 1 P001 CK			5,489.35	0.00	28,258.91
	11/25/25 25 2 P001 CK			5,489.35	474.91	22,769.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594	17	GU/ZHOU, HONG JUN/MEILING	Continued			
	11/25/25 25 3 P001 CK			5,760.07	328.32	17,009.49
	11/25/25 25 4 P001 CK			5,760.07	69.12	11,249.42
	02/05/26 26 1 P001 CK			5,624.71	0.00	5,624.71
			Per Diem Interest:		0.00	5,624.71
594 19	WHELAN, KENNETH S/MARY JEANNETTE 176 HIAWATHA BLVD LAKE HIAWATHA, NJ 176 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 96000 07034 0 2 215500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,759.95 3,759.93 1,857.08 1,857.07 1,948.66 1,948.65 1,902.87	1,948.66 1,948.65 0.00 0.00 0.00 0.00 0.00	0.00 11,417.19 11,417.19 9,560.11 7,703.04 5,754.38 3,805.73 1,902.86
			Per Diem Interest:		0.00	1,902.86
594 20	NAVARRO, JOSE A/JENNA M 180 HIAWATHA BLVD LAKE HIAWATHA, NJ 180 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 86000 07034 0 2 201900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,522.66 3,522.65 1,739.88 1,739.87 1,825.68 1,825.68 1,782.78	1,825.68 1,825.68 0.00 0.00 0.00 0.00 0.00	0.00 10,696.67 10,696.67 8,956.79 7,216.92 5,391.24 3,565.56 1,782.78
			Per Diem Interest:		0.00	1,782.78
594 21	FUSELLI, JULIE A 182 HIAWATHA BLVD LAKE HIAWATHA, NJ 182 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 74700 07034 0 2 179500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,131.84 3,131.82 1,546.85 1,546.84 1,623.13 1,623.12 1,584.99	1,623.13 1,623.12 0.00 0.00 0.00 0.00 0.00	0.00 9,509.91 9,509.91 7,963.06 6,416.22 4,793.09 3,169.97 1,584.98
			Per Diem Interest:		0.00	1,584.98
594 22	ZOON, HOLLI 186 HIAWATHA BLVD LAKE HIAWATHA, NJ 186 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 76000 07034 0 2 191900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,348.18 3,348.18 1,653.70 1,653.70 1,735.26 1,735.25 1,694.48	1,735.26 1,735.25 0.00 0.00 0.00 0.00 0.00	0.00 10,166.87 10,166.87 8,513.17 6,859.47 5,124.21 3,388.96 1,694.48
			Per Diem Interest:		0.00	1,694.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594 23	BHOOMPALLI, PREETHI 270 BALDWIN RD, APT E-28 PARSIPPANY, NJ 190 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125100 194200 07054 0 2 319300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,570.99 5,570.99 2,751.57 2,751.57 2,887.27 2,887.27 2,819.42 Per Diem Interest:	2,887.27 2,887.27 0.00 0.00 0.00 0.00 0.00	0.00 16,916.52 16,916.52 14,164.95 11,413.38 8,526.11 5,638.84 2,819.42 2,819.42
594 24	JOSEPH/BINU, BINU/SHINOL 198 HIAWATHA BLVD LAKE HIAWATHA, NJ 198 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125100 304600 07034 0 2 429700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,497.19 7,497.19 3,702.94 3,702.94 3,885.56 3,885.56 3,794.25 Per Diem Interest:	3,885.56 3,885.56 0.00 0.00 0.00 0.00 0.00	0.00 22,765.50 22,765.50 19,062.56 15,359.62 11,474.06 7,588.50 3,794.25 3,794.25
594 25	LEVY, ELIZABETH A 202 HIAWATHA BLVD LAKE HIAWATHA, NJ 202 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 66500 07034 0 2 182400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,182.44 3,182.42 1,571.84 1,571.83 1,649.35 1,649.35 1,610.60 Per Diem Interest:	1,649.35 1,649.35 0.00 0.00 0.00 0.00 0.00	0.00 9,663.56 9,663.56 8,091.72 6,519.89 4,870.54 3,221.19 1,610.59 1,610.59
594 27	ZHANG, CAROLYN/ODDO, NICHOLAS 208 HIAWATHA BLVD LAKE HIAWATHA, NJ 208 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/08/25 25 4 P001 CK 130966 02/04/26 26 1 P001 CK	115900 174200 07034 0 2 290100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,061.53 5,061.52 2,499.94 2,499.94 2,623.23 2,623.22 2,561.59 Per Diem Interest:	2,623.23 2,623.22 0.00 0.00 0.00 0.00 0.00	0.00 15,369.50 15,369.50 12,869.56 10,369.62 7,746.39 5,123.17 2,561.58 2,561.58
594 28	SYSKO/PALMER, BRIAN/LYNDA 210 HIAWATHA BLVD LAKE HIAWATHA, NJ 210 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	110300 65200 07034 0 2 175500 CORELOGIC CORELOGIC	0.00	3,062.05 3,062.03 1,512.38 1,512.37	1,586.96 1,586.95 0.00 0.00	0.00 9,297.99 9,297.99 7,785.61 6,273.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
594	28	SYSKO/PALMER, BRIAN/LYNDA	Continued			
	08/22/25 25 3 P001 CK			1,586.96	0.00	4,686.28
	11/04/25 25 4 P001 CK	CORELOGIC		1,586.95	0.00	3,099.33
	02/04/26 26 1 P001 CK	CORELOGIC		1,549.67	0.00	1,549.66
			Per Diem Interest:		0.00	1,549.66
594 29	MCOWAN, R & P 214 HIAWATHA BLVD LAKE HIAWATHA, NJ 214 HIAWATHA BLVD 02/18/25 25 1 P001 CK 05/19/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/19/25 25 4 P001 CK 03/11/26 26 1 P001 CK	115900 59800 07034 0 2 175700	0.00	3,065.53 3,065.52 1,514.10 1,514.09 1,588.77 1,588.76 1,551.43	1,588.77 1,588.76 5.79 6.13 0.00 6.80 14.36	0.00 9,308.58 9,308.58 7,794.48 6,280.39 4,691.62 3,102.86 1,551.43
			Per Diem Interest:		0.00	1,551.43
594 30	SINGH/KAUR, SUKHBIR/NAVJOT 218 HIAWATHA BLVD LAKE HIAWATHA, NJ 218 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 62400 07034 0 2 178300	0.00	3,110.90 3,110.89 1,536.51 1,536.50 1,612.28 1,612.27 1,574.39	1,612.28 1,612.27 0.00 0.00 0.00 0.00 0.00	0.00 9,446.34 9,446.34 7,909.83 6,373.33 4,761.05 3,148.78 1,574.39
			Per Diem Interest:		0.00	1,574.39
595 1	SANGANI, MANISH A/PASMINA 21 ROOSEVELT AVE LAKE HIAWATHA, NJ 21 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/20/25 25 4 P001 CK 01/26/26 26 1 P001 CK	120100 118300 07034 0 2 238400	0.00	4,159.50 4,159.48 2,054.42 2,054.41 2,155.73 2,155.73 2,105.08	2,155.73 2,155.73 0.00 15.88 0.00 12.56 0.00	0.00 12,630.44 12,630.44 10,576.02 8,521.61 6,365.88 4,210.15 2,105.07
			Per Diem Interest:		0.00	2,105.07
595 2	GBEASOR, GENEVIEVE 19 ROOSEVELT AVE LAKE HIAWATHA, NJ 19 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119000 123300 07034 0 2 242300	0.00	4,227.54 4,227.53 2,088.03 2,088.02 2,191.00 2,190.99 2,139.51	2,191.00 2,190.99 0.00 0.00 0.00 0.00 0.00	0.00 12,837.06 12,837.06 10,749.03 8,661.01 6,470.01 4,279.02 2,139.51
			Per Diem Interest:		0.00	2,139.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
595 3	JIA, LIN 15 ROOSEVELT AVE LAKE HIAWATHA, NJ 15 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	141800 00660 162600 07034 0 2 304400	0.00	5,311.03 5,311.02 2,623.17 2,623.17 2,752.54 2,752.53 2,687.86	2,752.54 2,752.53 0.00 0.00 0.00 0.00 0.00	0.00 16,127.12 16,127.12 13,503.95 10,880.78 8,128.24 5,375.71 2,687.85 2,687.85
Per Diem Interest:					0.00	2,687.85
595 4	PATEL, NITINKUMAR/NEHA 11 ROOSEVELT AVE LAKE HIAWATHA, NJ 11 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130100 70600 07034 0 2 200700	0.00	3,501.72 3,501.71 1,729.54 1,729.53 1,814.83 1,814.82 1,772.18	1,814.83 1,814.82 0.00 0.00 0.00 0.00 0.00	0.00 10,633.08 10,633.08 8,903.54 7,174.01 5,359.18 3,544.36 1,772.18 1,772.18
Per Diem Interest:					0.00	1,772.18
595 5	DE LA TORRE, EVA 9 ROOSEVELT AVE LAKE HIAWATHA, NJ 9 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	137800 96500 07034 0 2 234300	0.00	4,087.96 4,087.95 2,019.09 2,019.08 2,118.66 2,118.65 2,068.87	2,118.66 2,118.65 0.00 0.00 0.00 0.00 0.00	0.00 12,413.22 12,413.22 10,394.13 8,375.05 6,256.39 4,137.74 2,068.87 2,068.87
Per Diem Interest:					0.00	2,068.87
595 6	EST.OF Z.SULEWSKI%K.STURDEVANT,EXEC 5 ROOSEVELT AVE LAKE HIAWATHA, NJ 5 ROOSEVELT AVE 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	153300 158900 07034 0 2 312200	0.00	5,447.12 5,447.10 2,690.39 2,690.38 2,823.07 2,823.06 2,756.73	2,823.07 2,823.06 0.00 0.00 0.00 0.00 0.00	0.00 16,540.35 16,540.35 13,849.96 11,159.58 8,336.51 5,513.45 2,756.72 2,756.72
Per Diem Interest:					0.00	2,756.72
595 7	PATEL/AMIN, DAXESH/SANGITA 3 ROOSEVELT AVE LAKE HIAWATHA, NJ 3 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123700 66300 07034 0 2 190000	0.00	3,315.03 3,315.02 1,637.33 1,637.32	1,718.08 1,718.07 0.00 0.00	0.00 10,066.20 10,066.20 8,428.87 6,791.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
595	7	PATEL/AMIN, DAXESH/SANGITA	Continued			
	08/22/25 25 3 P001 CK			1,718.08	0.00	5,073.47
	11/04/25 25 4 P001 CK	CORELOGIC		1,718.07	0.00	3,355.40
	02/04/26 26 1 P001 CK	CORELOGIC		1,677.70	0.00	1,677.70
			Per Diem Interest:		0.00	1,677.70
595 8	CABRERA/SONCO, CHRISTOPHER/KELLY 1 ROOSEVELT AVE LAKE HIAWATHA, NJ 1 ROOSEVELT AVE	130000 00660 155200 07034 0 2 285200	0.00	4,976.03 4,976.02	2,578.92 2,578.92	0.00 15,109.89 15,109.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,457.71	0.00	12,652.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,457.71	0.00	10,194.47
	08/26/25 25 3 P001 CK	CORELOGIC		2,578.92	0.00	7,615.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,578.92	0.00	5,036.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,518.32	0.00	2,518.31
			Per Diem Interest:		0.00	2,518.31
596 1.1	BENSH, MELISSA A 271 LAKE SHORE DR LAKE HIAWATHA, NJ 271 LAKE SHORE DR	121700 00672 60300 07034 0 2 182000	0.00	3,175.45 3,175.44	1,645.74 1,645.73	0.00 9,642.36 9,642.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,568.39	0.00	8,073.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,568.38	0.00	6,505.59
	08/22/25 25 3 P001 CK	CORELOGIC		1,645.74	0.00	4,859.85
	11/04/25 25 4 P001 CK	CORELOGIC		1,645.73	0.00	3,214.12
	02/04/26 26 1 P001 CK	CORELOGIC		1,607.06	0.00	1,607.06
			Per Diem Interest:		0.00	1,607.06
596 1.2	DROZD, STEPHANIE 273 LAKE SHORE DR LAKE HIAWATHA, NJ 273 LAKE SHORE DR	122200 146400 07034 0 2 268600	0.00	4,686.40 4,686.40	2,428.82 2,428.81	0.00 14,230.43 14,230.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,314.66	0.00	11,915.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,314.66	0.00	9,601.11
	08/22/25 25 3 P001 CK	CORELOGIC		2,428.82	0.00	7,172.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,428.81	0.00	4,743.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,371.74	0.00	2,371.74
			Per Diem Interest:		0.00	2,371.74
596 2	NG/WANG-NG, KEVIN/MAO 269 LAKE SHORE DR LAKE HIAWATHA, NJ 269 LAKE SHORE DR	121900 00672 282400 07034 0 2 404300	0.00	7,054.03 7,054.03	3,655.88 3,655.88	0.00 21,419.82 21,419.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,484.06	0.00	17,935.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,484.06	0.00	14,451.70
	08/22/25 25 3 P001 CK	CORELOGIC		3,655.88	0.00	10,795.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,655.88	0.00	7,139.94
	02/04/26 26 1 P001 CK	CORELOGIC		3,569.97	0.00	3,569.97
			Per Diem Interest:		0.00	3,569.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596 3	KONAGALLA/PATCHIGOLLA, N/S 267 LAKE SHORE DR LAKE HIAWATHA, NJ 267 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121900 00660 164100 07034 0 2 286000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,989.99 4,989.98 2,464.61 2,464.60 2,586.16 2,586.15 2,525.38 Per Diem Interest:	2,586.16 2,586.15 0.00 0.00 0.00 0.00 0.00	0.00 15,152.28 15,152.28 12,687.67 10,223.07 7,636.91 5,050.76 2,525.38 2,525.38
596 4	GO, ROBERTO S/MARIA GUISELA ESGUERR 265 LAKE SHORE DR LAKE HIAWATHA, NJ 265 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	126300 132100 07034 0 2 258400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	4,508.45 4,508.43 2,226.77 2,226.76 2,336.58 2,336.58 2,281.68 Per Diem Interest:	2,336.58 2,336.58 0.00 0.00 0.00 0.00 0.00	0.00 13,690.04 13,690.04 11,463.27 9,236.51 6,899.93 4,563.35 2,281.67 2,281.67
596 6	SINGH, SUKHBIR 261 LAKE SHORE DR LAKE HIAWATHA, NJ 261 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 122400 07034 0 2 245600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,285.11 4,285.11 2,116.46 2,116.46 2,220.84 2,220.83 2,168.65 Per Diem Interest:	2,220.84 2,220.83 0.00 0.00 0.00 0.00 0.00	0.00 13,011.89 13,011.89 10,895.43 8,778.97 6,558.13 4,337.30 2,168.65 2,168.65
596 7	WALKER, JEANETTE 259 LAKE SHORE DR LAKE HIAWATHA, NJ 259 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123500 00660 66000 07034 0 2 189500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,306.31 3,306.30 1,633.02 1,633.02 1,713.55 1,713.55 1,673.29 Per Diem Interest:	1,713.55 1,713.55 0.00 0.00 0.00 0.00 0.00	0.00 10,039.71 10,039.71 8,406.69 6,773.67 5,060.12 3,346.57 1,673.28 1,673.28
596 9	ELHATAB, HANI 255 LAKE SHORE DR LAKE HIAWATHA, NJ 255 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	124100 00660 109100 07034 0 2 233200 CORELOGIC CORELOGIC	0.00	4,068.76 4,068.75 2,009.60 2,009.60	2,108.71 2,108.71 0.00 0.00	0.00 12,354.93 12,354.93 10,345.33 8,335.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596	9	ELHATAB, HANI	Continued			
	08/22/25 25 3 P001 CK			2,108.71	0.00	6,227.02
	11/04/25 25 4 P001 CK	CORELOGIC		2,108.71	0.00	4,118.31
	02/04/26 26 1 P001 CK	CORELOGIC		2,059.16	0.00	2,059.15
			Per Diem Interest:		0.00	2,059.15
596 10	MULHOLLAND, SCOTT/CHARLOTTE 253 LAKE SHORE DR LAKE HIAWATHA, NJ 253 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124500 00660 76900 07034 0 2 201400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,513.94 3,513.92 1,735.57 1,735.56 1,821.16 1,821.16 1,778.37	1,821.16 1,821.16 0.00 0.00 0.00 0.00 0.00	0.00 10,670.18 10,670.18 8,934.61 7,199.05 5,377.89 3,556.73 1,778.36
			Per Diem Interest:		0.00	1,778.36
596 11	WELGE, CATHERINE C 251 LAKE SHORE DR LAKE HIAWATHA, NJ 251 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124600 00660 114900 07034 0 2 239500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,178.69 4,178.67 2,063.90 2,063.89 2,165.68 2,165.67 2,114.79	2,165.68 2,165.67 0.00 0.00 0.00 0.00 0.00	0.00 12,688.71 12,688.71 10,624.81 8,560.92 6,395.24 4,229.57 2,114.78
			Per Diem Interest:		0.00	2,114.78
596 12	PODSTAWSKI, ROBERT 60 MARION AVE BUTLER, NJ 249 LAKE SHORE DR 01/27/25 25 1 P001 CK 1972 04/30/25 25 2 P001 CK 2047 08/08/25 25 3 P001 CK 2142 10/29/25 25 4 P001 CK 6999 01/30/26 26 1 P001 CK 2308	124900 149000 07405 0 2 273900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,778.88 4,778.87 2,360.34 2,360.33 2,476.74 2,476.74 2,418.54	2,476.74 2,476.74 0.00 0.00 0.00 0.00 0.00	0.00 14,511.23 14,511.23 12,150.89 9,790.56 7,313.82 4,837.08 2,418.54
			Per Diem Interest:		0.00	2,418.54
596 13	SCHMIEDER/VAUGHAN, MARC/LYNN 247 LAKE SHORE DR LAKE HIAWATHA, NJ 247 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125300 00672 149200 07034 0 2 274500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,789.35 4,789.33 2,365.51 2,365.50 2,482.17 2,482.16 2,423.84	2,482.17 2,482.16 0.00 0.00 0.00 0.00 0.00	0.00 14,543.01 14,543.01 12,177.50 9,812.00 7,329.83 4,847.67 2,423.83
			Per Diem Interest:		0.00	2,423.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596 14	LUNARIO, ROSS 243 LAKE SHORE DR LAKE HIAWATHA, NJ 243 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152500 00672 163800 07034 0 2 316300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,518.65 5,518.65 2,725.72 2,725.72 2,860.14 2,860.14 2,792.93 Per Diem Interest:	2,860.14 2,860.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,757.58 16,757.58 14,031.86 11,306.14 8,446.00 5,585.86 2,792.93 2,792.93
596 15	ZIBURA, THOMAS A/GEORGIA 241 LAKE SHORE DR LAKE HIAWATHA, NJ 241 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129400 00660 154400 07034 0 2 283800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,951.61 4,951.60 2,445.65 2,445.65 2,566.26 2,566.26 2,505.96 Per Diem Interest:	2,566.26 2,566.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,035.73 15,035.73 12,590.08 10,144.43 7,578.17 5,011.91 2,505.95 2,505.95
596 16	OSGOOD, LINDA C 237 LAKE SHORE DR LAKE HIAWATHA, NJ 237 LAKE SHORE DR 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK 09/12/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/11/26 26 1 P001 CK	151600 199400 07034 0 2 351000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,124.08 6,124.07 3,024.75 3,024.74 3,173.92 3,173.91 3,099.33 Per Diem Interest:	3,173.92 3,173.91 0.00 0.00 47.99 0.00 11.33 0.00	0.00 18,595.98 18,595.98 15,571.23 12,546.49 9,372.57 6,198.66 3,099.33 3,099.33
596 18	CARTWRIGHT, FRANCINE M 231 LAKE SHORE DR LAKE HIAWATHA, NJ 231 LAKE SHORE DR 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/10/25 25 4 P001 CK 01/13/26 26 1 P001 CK	119500 SC001 96500 07034 0 2 216000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	3,706.16 3,706.16 1,861.38 1,861.38 1,828.18 1,828.18 1,844.78 Per Diem Interest:	1,828.18 1,828.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,068.68 11,068.68 9,207.30 7,345.92 5,517.74 3,689.56 1,844.78 1,844.78
596 18.1	BRAUN/KONDRAT, JASON/KIMBERLY 229 LAKE SHORE DR LAKE HIAWATHA, NJ 229 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	119500 VT001 00660 139300 07034 0 2 258800 CORELOGIC CORELOGIC	500.00	4,390.42 4,390.41 2,167.71 2,167.71	2,277.70 2,277.70 0.00 0.00	0.00 13,336.23 13,336.23 11,168.52 9,000.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596	18.1	BRAUN/KONDRAT, JASON/KIMBERLY	Continued			
	08/22/25 25 3 P001 CK			2,277.70	0.00	6,723.11
	11/04/25 25 4 P001 CK	CORELOGIC		2,277.70	0.00	4,445.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,222.71	0.00	2,222.70
			Per Diem Interest:		0.00	2,222.70
596 19	RAMSAY, CAROL L 225 LAKE SHORE DR LAKE HIAWATHA, NJ 225 LAKE SHORE DR	119500 00660 87900 07034 0 2 207400		3,618.62 3,618.61	1,875.42 1,875.41	0.00 10,988.06 10,988.06
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,787.27	0.00	9,200.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,787.27	0.00	7,413.52
	08/22/25 25 3 P001 CK			1,875.42	0.00	5,538.10
	11/04/25 25 4 P001 CK	CORELOGIC		1,875.41	0.00	3,662.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,831.35	0.00	1,831.34
			Per Diem Interest:		0.00	1,831.34
596 21	CELEN, LEVANT/ELIF 221A LAKE SHORE DR LAKE HIAWATHA, NJ 221A LAKE SHORE DR	118300 00660 120000 07034 0 2 238300		4,157.75 4,157.74	2,154.83 2,154.82	0.00 12,625.14 12,625.14
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,053.56	0.00	10,571.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,053.55	0.00	8,518.03
	08/22/25 25 3 P001 CK			2,154.83	0.00	6,363.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,154.82	0.00	4,208.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,104.19	0.00	2,104.19
			Per Diem Interest:		0.00	2,104.19
596 23	ESTIMABLE, HOLDKENS/LOVELINE C 217 LAKE SHORE DR LAKE HIAWATHA, NJ 217 LAKE SHORE DR	119500 00660 118000 07034 0 2 237500		4,143.79 4,143.78	2,147.59 2,147.59	0.00 12,582.75 12,582.75
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,046.66	0.00	10,536.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,046.66	0.00	8,489.43
	08/22/25 25 3 P001 CK			2,147.59	0.00	6,341.84
	11/04/25 25 4 P001 CK	CORELOGIC		2,147.59	0.00	4,194.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,097.13	0.00	2,097.12
			Per Diem Interest:		0.00	2,097.12
596 27	AHMED, SUFIYAN/HASHAM, SYEDA ASIYA 207 LAKE SHORE DR LAKE HIAWATHA, NJ 207 LAKE SHORE DR	119500 00660 116300 07034 0 2 235800		4,114.13 4,114.12	2,132.22 2,132.22	0.00 12,492.69 12,492.69
	12/26/24 25 1 P001 CK 257644		0.00	2,032.01	0.00	10,460.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,032.01	0.00	8,428.67
	08/04/25 25 3 P001 CK 413123311			2,132.22	0.00	6,296.45
	08/26/25 25 4 P001 CK CORELOGIC			2,132.22	0.00	4,164.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,082.12	0.00	2,082.11
			Per Diem Interest:		0.00	2,082.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
596 28	GUILLEN, MARGARET 205 LAKE SHORE DR LAKE HIAWATHA, NJ 205 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 83000 07034 0 2 202500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,533.13 3,533.11 1,745.05 1,745.04 1,831.11 1,831.10 1,788.08	1,831.11 1,831.10 0.00 0.00 0.00 0.00 0.00	0.00 10,728.45 10,728.45 8,983.40 7,238.36 5,407.25 3,576.15 1,788.07 1,788.07
Per Diem Interest:					0.00	
596 29.02	AHMED, TANVIR/CHOWHURDY, PUNAM 25 ROOSEVELT AVE LAKE HIAWATHA, NJ 25 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116400 181000 07034 0 2 297400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,188.90 5,188.88 2,562.85 2,562.84 2,689.24 2,689.24 2,626.05	2,689.24 2,689.24 0.00 0.00 0.00 0.00 0.00	0.00 15,756.26 15,756.26 13,193.41 10,630.57 7,941.33 5,252.09 2,626.04 2,626.04
Per Diem Interest:					0.00	
596 29.03	PURHIT, JAY M/YAMINI J 23 ROOSEVELT AVE LAKE HIAWATHA, NJ 23 ROOSEVELT AVE 02/07/25 25 1 P001 CK 22202493 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	116400 00660 156300 07034 0 2 272700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,757.94 4,757.93 2,350.00 2,349.99 2,465.89 2,465.88 2,407.94	2,465.89 2,465.88 0.00 0.00 0.00 0.00 0.00	0.00 14,447.64 14,447.64 12,097.64 9,747.65 7,281.76 4,815.88 2,407.94 2,407.94
Per Diem Interest:					0.00	
597 1	COYLE/LEANDRE, MATTHEW/REGINE 254 LAKE SHORE DR LAKE HIAWATHA, NJ 254 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122500 72400 07034 0 2 194900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,400.53 3,400.52 1,679.56 1,679.55 1,762.38 1,762.38 1,720.97	1,762.38 1,762.38 0.00 0.00 0.00 0.00 0.00	0.00 10,325.81 10,325.81 8,646.25 6,966.70 5,204.32 3,441.94 1,720.97 1,720.97
Per Diem Interest:					0.00	
597 3	DILLON, ROBERT 189B HIAWATHA BLVD LAKE HIAWATHA, NJ 189B HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118300 125400 07034 0 2 243700 CORELOGIC CORELOGIC	0.00	4,251.96 4,251.95 2,100.09 2,100.08	2,203.66 2,203.65 0.00 0.00	0.00 12,911.22 12,911.22 10,811.13 8,711.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
597	3	DILLON, ROBERT	Continued			
	08/22/25 25 3 P001 CK			2,203.66	0.00	6,507.39
	11/04/25 25 4 P001 CK	CORELOGIC		2,203.65	0.00	4,303.74
	02/04/26 26 1 P001 CK	CORELOGIC		2,151.87	0.00	2,151.87
			Per Diem Interest:		0.00	2,151.87
597 5	AERY, DOROTHEA A 19 JEFFERSON AVE LAKE HIAWATHA, NJ 19 JEFFERSON AVE 02/07/25 25 1 P001 CK 22202485 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120000 00660 98300 07034 0 2 218300	0.00	3,808.80 3,808.79 1,881.21 1,881.20 1,973.98 1,973.97 1,927.59	1,973.98 1,973.97 0.00 0.00 0.00 0.00 0.00	0.00 11,565.54 11,565.54 9,684.33 7,803.13 5,829.15 3,855.18 1,927.59
			Per Diem Interest:		0.00	1,927.59
597 6	SELLAMUTHU, MAHESHKANNAN 17 JEFFERSON AVE LAKE HIAWATHA, NJ 17 JEFFERSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 103100 07034 0 2 226300	0.00	3,948.38 3,948.37 1,950.15 1,950.14 2,046.32 2,046.31 1,998.23	2,046.32 2,046.31 0.00 0.00 0.00 0.00 0.00	0.00 11,989.38 11,989.38 10,039.23 8,089.09 6,042.77 3,996.46 1,998.23
			Per Diem Interest:		0.00	1,998.23
597 8	PAZIAN/SIEWIERA, BRETT G/JUSTYNA 9 JEFFERSON AVE LAKE HIAWATHA, NJ 9 JEFFERSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 85500 07034 0 2 208700	0.00	3,641.30 3,641.29 1,798.48 1,798.47 1,887.17 1,887.16 1,842.82	1,887.17 1,887.16 0.00 0.00 0.00 0.00 0.00	0.00 11,056.92 11,056.92 9,258.44 7,459.97 5,572.80 3,685.64 1,842.82
			Per Diem Interest:		0.00	1,842.82
597 9	CRUZ/STORA, JUAN CARLOS/MICHELE 7 JEFFERSON AVE LAKE HIAWATHA, NJ 7 JEFFERSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 95500 07034 0 2 218700	0.00	3,815.77 3,815.77 1,884.65 1,884.65 1,977.59 1,977.59 1,931.12	1,977.59 1,977.59 0.00 0.00 0.00 0.00 0.00	0.00 11,586.72 11,586.72 9,702.07 7,817.42 5,839.83 3,862.24 1,931.12
			Per Diem Interest:		0.00	1,931.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
597 11	SCHOONOVER, GARY/NANCY 3 JEFFERSON AVE LAKE HIAWATHA, NJ 3 JEFFERSON AVE 02/03/25 25 1 P001 CK 01/22/26 25 2 P001 CK 413427895 01/22/26 25 3 P001 CK 413427895 01/22/26 25 4 P001 CK 413427895 01/22/26 26 1 P001 CK 413427895	123200 00660 163500 07034 0 2 286700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,002.20 5,002.20 2,470.64 2,470.64 2,592.48 2,592.48 41.10 Per Diem Interest:	2,592.48 2,592.48 0.00 213.67 221.66 105.00 0.00 80.37	0.00 15,189.36 15,189.36 12,718.72 10,248.08 7,655.60 5,063.12 5,022.02 5,102.39
597 13	SCHILLER/OLCOTT, STEVEN/NICOLE 127 MINNEHAHA BLVD LAKE HIAWATHA, NJ 127 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 90700 07034 0 2 213900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,732.03 3,732.02 1,843.29 1,843.28 1,934.19 1,934.19 1,888.74 Per Diem Interest:	1,934.19 1,934.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,332.43 11,332.43 9,489.14 7,645.86 5,711.67 3,777.48 1,888.74 1,888.74
597 14	PENA, DANIEL/JUANITA 129 MINNEHAHA BLVD LAKE HIAWATHA, NJ 129 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 134400 07034 0 2 257600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,494.48 4,494.48 2,219.87 2,219.87 2,329.35 2,329.34 2,274.61 Per Diem Interest:	2,329.35 2,329.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,647.65 13,647.65 11,427.78 9,207.91 6,878.56 4,549.22 2,274.61 2,274.61
597 15	KEMIKSIZGIL, MEHMET NACI 131 MINNEHAHA BLVD LAKE HIAWATHA, NJ 131 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131800 00660 94700 07034 0 2 226500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,951.87 3,951.85 1,951.87 1,951.86 2,048.13 2,048.12 2,000.00 Per Diem Interest:	2,048.13 2,048.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,999.97 11,999.97 10,048.10 8,096.24 6,048.11 3,999.99 1,999.99 1,999.99
597 16	WHITE/TERPSTRA, AMANDA M/ERIK J 135B MINNEHAHA BLVD LAKE HIAWATHA, NJ 135B MINNEHAHA BLVD 02/19/25 25 1 P001 CK 05/08/25 25 2 P001 CK	131800 02727 118700 07034 0 2 250500 CORELOGIC CORELOGIC	0.00	4,370.61 4,370.59 2,158.69 2,158.68	2,265.15 2,265.14 11.93 0.00	0.00 13,271.49 13,271.49 11,112.80 8,954.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
597	16	WHITE/TERPSTRA, AMANDA M/ERIK J	Continued			
	09/03/25 25 3 P001 CK			2,265.15	22.91	6,688.97
	11/06/25 25 4 P001 CK			2,265.14	0.00	4,423.83
	02/11/26 26 1 P001 CK			2,211.92	6.89	2,211.91
				Per Diem Interest:	0.00	2,211.91
597 17	BARBERIO, JAMES R/BRENDA 137 MINNEHAHA BLVD LAKE HIAWATHA, NJ 137 MINNEHAHA BLVD	119500 121400 07034 0 2 240900	0.00	4,203.11 4,203.11	2,178.34 2,178.33	0.00 12,762.89 12,762.89
	02/10/25 25 1 P001 CK			2,075.96	0.00	10,686.93
	05/09/25 25 2 P001 CK			2,075.96	0.00	8,610.97
	08/27/25 25 3 P001 CK			2,178.34	0.00	6,432.63
	11/07/25 25 4 P001 CK			2,178.33	0.00	4,254.30
	02/10/26 26 1 P001 CK			2,127.15	0.00	2,127.15
				Per Diem Interest:	0.00	2,127.15
597 18	BELISONZI/MESCE, ROBERT M/JENNIFER 234 LAKE SHORE DR LAKE HIAWATHA, NJ 234 LAKE SHORE DR	119500 00660 128600 07034 0 2 248100	0.00	4,328.74 4,328.72	2,243.44 2,243.44	0.00 13,144.34 13,144.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,138.01	0.00	11,006.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,138.00	0.00	8,868.33
	08/22/25 25 3 P001 CK			2,243.44	0.00	6,624.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,243.44	0.00	4,381.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,190.73	0.00	2,190.72
				Per Diem Interest:	0.00	2,190.72
597 19	POLIMARY/RODDA, SUNNY I/PRATHYUSHA 236 LAKE SHORE DR LAKE HIAWATHA, NJ 236 LAKE SHORE DR	119500 270600 07034 0 2 390100	0.00	6,806.28 6,806.27	3,527.48 3,527.47	0.00 20,667.50 20,667.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,361.69	0.00	17,305.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,361.69	0.00	13,944.12
	08/22/25 25 3 P001 CK			3,527.48	0.00	10,416.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,527.47	0.00	6,889.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,444.59	0.00	3,444.58
				Per Diem Interest:	0.00	3,444.58
597 21	MANGAS, DONNA M 240 LAKE SHORE DR LAKE HIAWATHA, NJ 240 LAKE SHORE DR	119500 63700 07034 0 2 183200	0.00	3,196.39 3,196.37	1,656.59 1,656.58	0.00 9,705.93 9,705.93
	02/03/25 25 1 P001 CK	CORELOGIC		1,578.73	0.00	8,127.20
	05/07/25 25 2 P001 CK	CORELOGIC		1,578.72	0.00	6,548.48
	08/22/25 25 3 P001 CK			1,656.59	0.00	4,891.89
	11/04/25 25 4 P001 CK	CORELOGIC		1,656.58	0.00	3,235.31
	02/04/26 26 1 P001 CK	CORELOGIC		1,617.66	0.00	1,617.65
				Per Diem Interest:	0.00	1,617.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
597 26	IRWIN, MELVIN & NETTIE 250 LAKE SHORE DR LAKE HIAWATHA, NJ 250 LAKE SHORE DR 02/06/25 25 1 P001 CK 1454 05/02/25 25 2 P001 CK 1531 09/05/25 25 3 P001 CK 1381 11/19/25 25 4 P001 CK 122 02/18/26 26 1 P001 CK 1471	119500 45400 07034 0 2 164900	0.00	2,877.10 2,877.10 1,421.03 1,421.03 1,491.11 1,491.10 1,456.07	1,491.11 1,491.10 0.00 0.00 11.27 5.96 5.50	0.00 8,736.41 8,736.41 7,315.38 5,894.35 4,403.24 2,912.14 1,456.07 1,456.07
Per Diem Interest:					0.00	1,456.07
597 27	CORPUZ, RENATO T/EDITHA M 252 LAKE SHORE DR LAKE HIAWATHA, NJ 252 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 70400 07034 0 2 189900	0.00	3,313.29 3,313.28 1,636.47 1,636.46 1,717.17 1,717.17 1,676.82	1,717.17 1,717.17 0.00 0.00 0.00 0.00 0.00	0.00 10,060.91 10,060.91 8,424.44 6,787.98 5,070.81 3,353.64 1,676.82 1,676.82
Per Diem Interest:					0.00	1,676.82
598 1	LEVIN, MICHAEL/JULIE L 189 HIAWATHA BLVD LAKE HIAWATHA, NJ 189 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110300 147900 07034 0 2 258200	0.00	4,504.95 4,504.94 2,225.04 2,225.04 2,334.77 2,334.77 2,279.91	2,334.77 2,334.77 0.00 0.00 0.00 0.00 0.00	0.00 13,679.43 13,679.43 11,454.39 9,229.35 6,894.58 4,559.81 2,279.90 2,279.90
Per Diem Interest:					0.00	2,279.90
598 2	PATEL, MUKESHKUMAR 187 HIAWATHA BLVD LAKE HIAWATHA, NJ 187 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110300 119600 07034 0 2 229900	0.00	4,011.19 4,011.18 1,981.17 1,981.16 2,078.87 2,078.87 2,030.02	2,078.87 2,078.87 0.00 0.00 0.00 0.00 0.00	0.00 12,180.11 12,180.11 10,198.94 8,217.78 6,138.91 4,060.04 2,030.02 2,030.02
Per Diem Interest:					0.00	2,030.02
598 5	SHAHZAD, ANJUM 181 HIAWATHA BLVD LAKE HIAWATHA, NJ 181 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118100 115900 07034 0 2 234000	0.00	4,082.72 4,082.71 2,016.50 2,016.49	2,115.95 2,115.94 0.00 0.00	0.00 12,397.32 12,397.32 10,380.82 8,364.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598	5	SHAHZAD, ANJUM	Continued			
	08/22/25 25 3 P001 CK			2,115.95	0.00	6,248.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,115.94	0.00	4,132.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,066.22	0.00	2,066.22
			Per Diem Interest:		0.00	2,066.22
598 6	LANG, STUART E 179 HIAWATHA BLVD LAKE HIAWATHA, NJ 179 HIAWATHA BLVD	117700 04703 108500 07034 0 2 226200	0.00	3,946.63 3,946.62	2,045.41 2,045.41	0.00 11,984.07 11,984.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,949.28	0.00	10,034.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,949.28	0.00	8,085.51
	08/22/25 25 3 P001 CK			2,045.41	0.00	6,040.10
	11/04/25 25 4 P001 CK	CORELOGIC		2,045.41	0.00	3,994.69
	02/04/26 26 1 P001 CK	CORELOGIC		1,997.35	0.00	1,997.34
			Per Diem Interest:		0.00	1,997.34
598 9	VASQUEZ, JAIME O 41 ROOSEVELT AVE LAKE HIAWATHA, NJ 41 ROOSEVELT AVE	123200 00660 91800 07034 0 2 215000	0.00	3,751.22 3,751.21	1,944.14 1,944.13	0.00 11,390.70 11,390.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,852.77	0.00	9,537.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,852.76	0.00	7,685.17
	08/22/25 25 3 P001 CK			1,944.14	0.00	5,741.03
	11/04/25 25 4 P001 CK	CORELOGIC		1,944.13	0.00	3,796.90
	02/04/26 26 1 P001 CK	CORELOGIC		1,898.45	0.00	1,898.45
			Per Diem Interest:		0.00	1,898.45
598 10	ASLAMY, MOHAMMED F 39 ROOSEVELT AVE LAKE HIAWATHA, NJ 39 ROOSEVELT AVE	123200 00672 186400 07034 0 2 309600	0.00	5,401.75 5,401.75	2,799.56 2,799.55	0.00 16,402.61 16,402.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,667.98	0.00	13,734.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,667.98	0.00	11,066.65
	08/22/25 25 3 P001 CK			2,799.56	0.00	8,267.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,799.55	0.00	5,467.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,733.77	0.00	2,733.77
			Per Diem Interest:		0.00	2,733.77
598 11	DZON, MARIUSZ/BOZENA 37 ROOSEVELT AVE LAKE HIAWATHA, NJ 37 ROOSEVELT AVE	110900 00660 37800 07034 0 2 148700	0.00	2,594.45 2,594.44	1,344.62 1,344.61	0.00 7,878.12 7,878.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.43	0.00	6,596.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.42	0.00	5,315.27
	08/22/25 25 3 P001 CK			1,344.62	0.00	3,970.65
	11/04/25 25 4 P001 CK	CORELOGIC		1,344.61	0.00	2,626.04
	02/04/26 26 1 P001 CK	CORELOGIC		1,313.02	0.00	1,313.02
			Per Diem Interest:		0.00	1,313.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598 12	ISMAIL, SAMINA 35 ROOSEVELT AVE LAKE HIAWATHA, NJ 35 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 73500 07034 0 2 196700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,431.93 3,431.92 1,695.07 1,695.06 1,778.66 1,778.65 1,736.86 Per Diem Interest:	1,778.66 1,778.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,421.16 10,421.16 8,726.09 7,031.03 5,252.37 3,473.72 1,736.86 1,736.86
598 14	VAUGHAN, JOHN C 115 MINNEHAHA BLVD LAKE HIAWATHA, NJ 115 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125600 00660 140300 07034 0 2 265900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,639.30 4,639.29 2,291.40 2,291.39 2,404.40 2,404.40 2,347.90 Per Diem Interest:	2,404.40 2,404.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,087.39 14,087.39 11,795.99 9,504.60 7,100.20 4,695.80 2,347.90 2,347.90
598 14.01	BARRANTES, HELBERTH MAURICIO 31.5 ROOSEVELT AVE LAKE HIAWATHA, NJ 31.5 ROOSEVELT AVE 12/26/24 25 1 P001 CK 33878 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/08/25 26 1 P001 CK 28989	119500 177800 07034 0 2 297300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,187.15 5,187.14 2,561.99 2,561.99 2,561.98 2,688.34 2,688.33 2,625.16 Per Diem Interest:	2,688.34 2,688.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,750.96 15,750.96 13,188.97 10,626.98 8,065.00 5,376.66 2,688.33 63.17 63.17
598 14.02	PALMIERE, DAWN A 117 MINNEHAHA BLVD LAKE HIAWATHA, NJ 117 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124000 00660 180900 07034 0 2 304900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,319.75 5,319.75 2,627.48 2,627.48 2,757.06 2,757.05 2,692.27 Per Diem Interest:	2,757.06 2,757.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,153.61 16,153.61 13,526.13 10,898.65 8,141.59 5,384.54 2,692.27 2,692.27
598 15	DESAI, SAPNA 119 MINNEHAHA BLVD LAKE HIAWATHA, NJ 119 MINNEHAHA BLVD 02/03/25 25 1 P001 CK	123200 00660 65900 07034 0 2 189100 CORELOGIC	0.00	3,299.33 3,299.32 1,629.57	1,709.94 1,709.93 0.00	0.00 10,018.52 10,018.52 8,388.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598	15	DESAI, SAPNA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,629.57	0.00	6,759.38
	08/22/25 25 3 P001 CK			1,709.94	0.00	5,049.44
	11/04/25 25 4 P001 CK	CORELOGIC		1,709.93	0.00	3,339.51
	02/04/26 26 1 P001 CK	CORELOGIC		1,669.76	0.00	1,669.75
			Per Diem Interest:		0.00	1,669.75
598 16	DELLAFAVE, J M-L/R DELLAFAVE, J JR/A	123200 VT001				0.00
	121 MINNEHAHA BLVD	82200		3,458.73	1,794.83	
	LAKE HIAWATHA, NJ	07034 0		3,458.71	1,794.83	10,507.10
	121 MINNEHAHA BLVD	2 205400	500.00			10,507.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,707.54	0.00	8,799.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,707.53	0.00	7,092.03
	08/22/25 25 3 P001 CK			1,794.83	0.00	5,297.20
	11/04/25 25 4 P001 CK	CORELOGIC		1,794.83	0.00	3,502.37
	02/04/26 26 1 P001 CK	CORELOGIC		1,751.19	0.00	1,751.18
			Per Diem Interest:		0.00	1,751.18
598 17	MAHMOOD, AHSEN	123200				0.00
	125 MINNEHAHA BLVD	00660 129500		4,408.99	2,285.04	
	LAKE HIAWATHA, NJ	07034 0		4,408.98	2,285.03	13,388.04
	125 MINNEHAHA BLVD	2 252700	0.00			13,388.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,177.65	0.00	11,210.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,177.64	0.00	9,032.75
	08/22/25 25 3 P001 CK			2,285.04	0.00	6,747.71
	11/04/25 25 4 P001 CK	CORELOGIC		2,285.03	0.00	4,462.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,231.34	0.00	2,231.34
			Per Diem Interest:		0.00	2,231.34
598 18	BERMUDEZ, JOEL/FELICITA C	123200				0.00
	4 JEFFERSON AVE	00660 116300		4,178.69	2,165.68	
	LAKE HIAWATHA, NJ	07034 0		4,178.67	2,165.67	12,688.71
	4 JEFFERSON AVE	2 239500	0.00			12,688.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,063.90	0.00	10,624.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,063.89	0.00	8,560.92
	08/22/25 25 3 P001 CK			2,165.68	0.00	6,395.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,165.67	0.00	4,229.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,114.79	0.00	2,114.78
			Per Diem Interest:		0.00	2,114.78
598 21	GESSLING, ROBERT D JR/BONNIE L	123200				0.00
	10 JEFFERSON AVE	49500		3,013.19	1,561.64	
	LAKE HIAWATHA, NJ	07034 0		3,013.18	1,561.63	9,149.64
	10 JEFFERSON AVE	2 172700	0.00			9,149.64
	02/03/25 25 1 P001 CK	CORELOGIC		1,488.25	0.00	7,661.39
	05/07/25 25 2 P001 CK	CORELOGIC		1,488.24	0.00	6,173.15
	08/22/25 25 3 P001 CK			1,561.64	0.00	4,611.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,561.63	0.00	3,049.88
	02/04/26 26 1 P001 CK	CORELOGIC		1,524.94	0.00	1,524.94
			Per Diem Interest:		0.00	1,524.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598 22	PERSAUD, GANESH/GLENDA 12 JEFFERSON AVE LAKE HIAWATHA, NJ 12 JEFFERSON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00672 160800 07034 0 2 284000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,955.09 4,955.09 2,447.37 2,447.37 2,568.07 2,568.07 2,507.72 Per Diem Interest:	2,568.07 2,568.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,046.32 15,046.32 12,598.95 10,151.58 7,583.51 5,015.44 2,507.72 2,507.72
598 24	BHATT, VIKAS/SUHAN 16 JEFFERSON AVE LAKE HIAWATHA, NJ 16 JEFFERSON AVE 02/03/25 25 1 P001 CK 02/10/25 25 2 P001 CK 22121331 02/10/25 25 3 P001 CK 22121331 08/21/25 25 3 P001 CK 3402588 12/22/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 231300 07034 0 2 354500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,185.15 6,185.13 3,054.91 3,054.90 0.01 3,205.56 3,205.56 3,130.24 Per Diem Interest:	3,205.57 3,205.56 0.00 0.00 0.00 0.00 60.49 0.00 0.00	0.00 18,781.41 18,781.41 15,726.50 12,671.60 12,671.59 9,466.03 6,260.47 3,130.23 3,130.23
598.1 1	MANHAS, KAMINI 175 HIAWATHA BLVD LAKE HIAWATHA, NJ 175 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	120000 143200 07034 0 2 263200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,592.19 4,592.17 2,268.13 2,268.12 2,379.99 2,379.98 2,324.06 Per Diem Interest:	2,379.99 2,379.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,944.33 13,944.33 11,676.20 9,408.08 7,028.09 4,648.11 2,324.05 2,324.05
598.1 5	DAS/DALIYA, RAHUL/SUMITRA 167 HIAWATHA BLVD LAKE HIAWATHA, NJ 167 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	113300 112100 07034 0 2 225400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,932.68 3,932.66 1,942.39 1,942.38 2,038.18 2,038.18 1,990.29 Per Diem Interest:	2,038.18 2,038.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,941.70 11,941.70 9,999.31 8,056.93 6,018.75 3,980.57 1,990.28 1,990.28
598.1 6	MURPHY, JOHN J JR & LINDA M 59 LINCOLN AVE LAKE HIAWATHA, NJ 59 LINCOLN AVE 02/03/25 25 1 P001 CK	123200 VT001 00660 80900 07034 0 2 204100 CORELOGIC	500.00	3,436.05 3,436.03 1,696.34	1,783.07 1,783.07 0.00	0.00 10,438.22 10,438.22 8,741.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598.1	6	MURPHY, JOHN J JR & LINDA M	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,696.33	0.00	7,045.55
	08/22/25 25 3 P001 CK			1,783.07	0.00	5,262.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,783.07	0.00	3,479.41
	02/04/26 26 1 P001 CK	CORELOGIC		1,739.71	0.00	1,739.70
				Per Diem Interest:	0.00	1,739.70
598.1 8	GORDON, MICHAEL/TRACY A 55 LINCOLN AVE LAKE HIAWATHA, NJ 55 LINCOLN AVE	123200 00660 125300 07034 0 2 248500	0.00	4,335.71 4,335.70	2,247.06 2,247.06	0.00 13,165.53 13,165.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,141.45	0.00	11,024.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,141.45	0.00	8,882.63
	08/22/25 25 3 P001 CK			2,247.06	0.00	6,635.57
	11/04/25 25 4 P001 CK	CORELOGIC		2,247.06	0.00	4,388.51
	02/04/26 26 1 P001 CK	CORELOGIC		2,194.26	0.00	2,194.25
				Per Diem Interest:	0.00	2,194.25
598.1 10.02	HUED/SPALLUTO-HUED, DANIEL M/AMY E 51 LINCOLN AVE LAKE HIAWATHA, NJ 51 LINCOLN AVE	123200 00660 309000 07034 0 2 432200	0.00	7,540.82 7,540.80	3,908.17 3,908.16	0.00 22,897.95 22,897.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,724.49	0.00	19,173.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,724.48	0.00	15,448.98
	08/22/25 25 3 P001 CK			3,908.17	0.00	11,540.81
	11/04/25 25 4 P001 CK	CORELOGIC		3,908.16	0.00	7,632.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,816.33	0.00	3,816.32
				Per Diem Interest:	0.00	3,816.32
598.1 11	EGIDIO, ANTHONY V & DEBORAH A 47 LINCOLN AVE LAKE HIAWATHA, NJ 47 LINCOLN AVE	123200 00672 145400 07034 0 2 268600	0.00	4,686.40 4,686.40	2,428.82 2,428.81	0.00 14,230.43 14,230.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,314.66	0.00	11,915.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,314.66	0.00	9,601.11
	08/22/25 25 3 P001 CK			2,428.82	0.00	7,172.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,428.81	0.00	4,743.48
	02/04/26 26 1 P001 CK	CORELOGIC		2,371.74	0.00	2,371.74
				Per Diem Interest:	0.00	2,371.74
598.1 13	ISMAIL, FNU MOHAMMED 107 MINNEHAHA BLVD LAKE HIAWATHA, NJ 107 MINNEHAHA BLVD	132000 00672 82400 07034 0 2 214400	0.00	3,671.82 3,671.80	2,007.65 2,007.65	0.00 11,358.92 11,358.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,778.66	0.00	9,580.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,778.65	0.00	7,801.61
	08/22/25 25 3 P001 CK			2,007.65	0.00	5,793.96
	10/28/25 25 4 P001 CK 105541			2,007.65	0.00	3,786.31
	02/04/26 26 1 P001 CK	CORELOGIC		1,893.16	0.00	1,893.15
				Per Diem Interest:	0.00	1,893.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598.1 14	MISTRY, HITENDRAKUMAR/NEETABEN 109 MINNEHAHA BLVD LAKE HIAWATHA, NJ 109 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 90800 07034 0 2 214000	0.00	3,733.77 3,733.76 1,844.15 1,844.14 1,935.10 1,935.09 1,889.62	1,935.10 1,935.09 0.00 0.00 0.00 0.00 0.00	0.00 11,337.72 11,337.72 9,493.57 7,649.43 5,714.33 3,779.24 1,889.62
Per Diem Interest:					0.00	1,889.62
598.1 15	THIEL, JENNIFER JUSTO-/BRIAN 111 MINNEHAHA BLVD LAKE HIAWATHA, NJ 111 MINNEHAHA BLVD 02/10/25 25 1 P001 CK 2353 05/09/25 25 2 P001 CK 2358 08/29/25 25 3 P001 CK 2370 11/10/25 25 4 P001 CK 2377 02/12/26 26 1 P001 CK 2383	123200 196600 07034 0 2 319800	0.00	5,579.72 5,579.71 2,755.88 2,755.88 2,891.79 2,891.79 2,823.84	2,891.79 2,891.79 0.00 0.00 0.00 0.00 10.95	0.00 16,943.01 16,943.01 14,187.13 11,431.25 8,539.46 5,647.67 2,823.83
Per Diem Interest:					0.00	2,823.83
598.1 17	GONZALEZ/BERMUDEZ, HENNY/CATHERINE 44 ROOSEVELT AVE LAKE HIAWATHA, NJ 44 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 127000 07034 0 2 250200	0.00	4,365.37 4,365.36 2,156.10 2,156.10 2,262.43 2,262.43 2,209.27	2,262.43 2,262.43 0.00 0.00 0.00 0.00 0.00	0.00 13,255.59 13,255.59 11,099.49 8,943.39 6,680.96 4,418.53 2,209.26
Per Diem Interest:					0.00	2,209.26
598.1 19	LEAMAN, E H & K A 48 ROOSEVELT AVE LAKE HIAWATHA, NJ 48 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 88300 07034 0 2 211500	0.00	3,690.16 3,690.14 1,822.61 1,822.60 1,912.49 1,912.48 1,867.55	1,912.49 1,912.48 0.00 0.00 0.00 0.00 0.00	0.00 11,205.27 11,205.27 9,382.66 7,560.06 5,647.57 3,735.09 1,867.54
Per Diem Interest:					0.00	1,867.54
598.1 23	FEIER, MICHAEL 56 ROOSEVELT AVE LAKE HIAWATHA, NJ 56 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123200 56800 07034 0 2 180000	0.00	3,140.55 3,140.55 1,551.15 1,551.15	1,627.65 1,627.65 0.00 0.00	0.00 9,536.40 9,536.40 7,985.25 6,434.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
598.1	23	FEIER, MICHAEL	Continued			
	08/22/25 25 3 P001 CK			1,627.65	0.00	4,806.45
	11/04/25 25 4 P001 CK	CORELOGIC		1,627.65	0.00	3,178.80
	02/04/26 26 1 P001 CK	CORELOGIC		1,589.40	0.00	1,589.40
			Per Diem Interest:		0.00	1,589.40
598.1 24	ABDELNABY/ELSHAFEI, G/E & AHMED, D 58 ROOSEVELT AVE LAKE HIAWATHA, NJ 58 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	125300 152600 07034 0 2 277900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,848.67 4,848.66 2,394.81 2,394.80 2,512.91 2,512.91 2,453.86	2,512.91 2,512.91 0.00 0.00 0.00 0.00 0.00	0.00 14,723.15 14,723.15 12,328.34 9,933.54 7,420.63 4,907.72 2,453.86
			Per Diem Interest:		0.00	2,453.86
599 1	KHANAL, PITAMBAR/HIMKALA PAUDYAL 165 HIAWATHA BLVD LAKE HIAWATHA, NJ 165 HIAWATHA BLVD 01/17/25 25 1 P001 CK 25629 04/17/25 25 2 P001 CK 26047 07/31/25 25 3 P001 CK 1075783 07/31/25 25 4 P001 CK 1075783 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 199400 07034 0 2 322600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,628.57 5,628.56 2,780.01 2,780.00 2,917.11 667.56 2,249.55 2,848.56	2,917.11 2,917.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,091.35 17,091.35 14,311.34 11,531.34 8,614.23 7,946.67 5,697.12 2,848.56
			Per Diem Interest:		0.00	2,848.56
599 2	TOM, HENRY M/LAVINIA L 163 HIAWATHA BLVD LAKE HIAWATHA, NJ 163 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121900 114300 07034 0 2 236200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,121.11 4,121.09 2,035.46 2,035.45 2,135.84 2,135.83 2,085.65	2,135.84 2,135.83 0.00 0.00 0.00 0.00 0.00	0.00 12,513.87 12,513.87 10,478.41 8,442.96 6,307.12 4,171.29 2,085.64
			Per Diem Interest:		0.00	2,085.64
599 3	STOLL/MYERS, SHIRLEY A/RONALD K 161 HIAWATHA BLVD LAKE HIAWATHA, NJ 161 HIAWATHA BLVD 02/10/25 25 1 P001 CK 786 05/12/25 25 2 P001 CK 799 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK 854	121000 34200 07034 0 2 155200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,707.86 2,707.84 1,337.44 1,337.43 1,403.40 1,403.39 1,370.42	1,403.40 1,403.39 0.00 0.00 0.00 0.00 0.00	0.00 8,222.49 8,222.49 6,885.05 5,547.62 4,144.22 2,740.83 1,370.41
			Per Diem Interest:		0.00	1,370.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599 4	HAUSER, ERIC/KRISTIN 159 HIAWATHA BLVD LAKE HIAWATHA, NJ 159 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121300 00672 88800 07034 0 2 210100	0.00	3,665.73 3,665.72 1,810.54 1,810.54 1,899.83 1,899.82 1,855.19	1,899.83 1,899.82 0.00 0.00 0.00 0.00 0.00	0.00 11,131.10 11,131.10 9,320.56 7,510.02 5,610.19 3,710.37 1,855.18 1,855.18
Per Diem Interest:					0.00	
599 5	SIMMONS, FREDERICK G/P, A ET AL 155 HIAWATHA BLVD LAKE HIAWATHA, NJ 155 HIAWATHA BLVD 02/25/25 25 1 P001 CK 1167 05/30/25 25 2 P001 CK 1225 09/02/25 25 3 P001 CK 1276 12/03/25 25 4 P001 CK 1248 02/27/26 26 1 P001 CK 9578	133900 VT001 202100 07034 0 2 336000	500.00	5,737.36 5,737.36 2,832.98 2,832.98 2,975.78 2,975.78 2,904.38	2,975.78 2,975.78 24.00 29.00 33.20 34.28 26.93	0.00 17,426.28 17,426.28 14,593.30 11,760.32 8,784.54 5,808.76 2,904.38 2,904.38
Per Diem Interest:					0.00	
599 6	CALDERONE, REBECCA/ANDREW 37 MADISON AVE LAKE HIAWATHA, NJ 37 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 70400 07034 0 2 193600	0.00	3,377.84 3,377.84 1,668.35 1,668.35 1,750.63 1,750.62 1,709.49	1,750.63 1,750.62 0.00 0.00 0.00 0.00 0.00	0.00 10,256.93 10,256.93 8,588.58 6,920.23 5,169.60 3,418.98 1,709.49 1,709.49
Per Diem Interest:					0.00	
599 7	KEARNS/HERNANDEZ, PETER/IRENE 35 MADISON AVE LAKE HIAWATHA, NJ 35 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123600 00660 127800 07034 0 2 251400	0.00	4,386.31 4,386.30 2,166.44 2,166.44 2,273.29 2,273.28 2,219.87	2,273.29 2,273.28 0.00 0.00 0.00 0.00 0.00	0.00 13,319.18 13,319.18 11,152.74 8,986.30 6,713.01 4,439.73 2,219.86 2,219.86
Per Diem Interest:					0.00	
599 8	BARNHILL, JAMES 33 MADISON AVE LAKE HIAWATHA, NJ 33 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	123600 72300 07034 0 2 195900	0.00	3,417.97 3,417.97 1,688.17 1,688.17	1,771.43 1,771.42 0.00 0.00	0.00 10,378.79 10,378.79 8,690.62 7,002.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599	8	BARNHILL, JAMES	Continued			
	08/22/25 25 3 P001 CK			1,771.43	0.00	5,231.02
	11/04/25 25 4 P001 CK	CORELOGIC		1,771.42	0.00	3,459.60
	02/04/26 26 1 P001 CK	CORELOGIC		1,729.80	0.00	1,729.80
			Per Diem Interest:		0.00	1,729.80
599 12	MIKLASAVIGE/DILLON, JAMES S/LEANNE 91 MADISON AVE LAKE HIAWATHA, NJ 91 MADISON AVE	125000 00660 69200 07034 0 2 194200	0.00	3,388.31 3,388.30	1,756.05 1,756.05	0.00 10,288.71 10,288.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,673.52	0.00	8,615.19
	05/07/25 25 2 P001 CK	CORELOGIC		1,673.52	0.00	6,941.67
	08/22/25 25 3 P001 CK			1,756.05	0.00	5,185.62
	11/04/25 25 4 P001 CK	CORELOGIC		1,756.05	0.00	3,429.57
	02/04/26 26 1 P001 CK	CORELOGIC		1,714.79	0.00	1,714.78
			Per Diem Interest:		0.00	1,714.78
599 14	FRANCK, JOSEPH/ASHLEY 97 MINNEHAHA BLVD LAKE HIAWATHA, NJ 97 MINNEHAHA BLVD	131800 00660 237100 07034 0 2 368900	0.00	6,436.39 6,436.39	3,335.78 3,335.77	0.00 19,544.33 19,544.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,179.00	0.00	16,365.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,179.00	0.00	13,186.33
	08/22/25 25 3 P001 CK			3,335.78	0.00	9,850.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,335.77	0.00	6,514.78
	02/04/26 26 1 P001 CK	CORELOGIC		3,257.39	0.00	3,257.39
			Per Diem Interest:		0.00	3,257.39
599 15	LISZEWSKI, SCOTT 99 MINNEHAHA BLVD LAKE HIAWATHA, NJ 99 MINNEHAHA BLVD	123200 82900 07034 0 2 206100	0.00	3,595.94 3,595.93	1,863.66 1,863.65	0.00 10,919.18 10,919.18
	02/03/25 25 1 P001 CK	CORELOGIC		1,776.07	0.00	9,143.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,776.07	0.00	7,367.04
	08/22/25 25 3 P001 CK			1,863.66	0.00	5,503.38
	11/04/25 25 4 P001 CK	CORELOGIC		1,863.65	0.00	3,639.73
	02/04/26 26 1 P001 CK	CORELOGIC		1,819.87	0.00	1,819.86
			Per Diem Interest:		0.00	1,819.86
599 16	KAISER, RICHARD/PAULA 101 MINNEHAHA BLVD LAKE HIAWATHA, NJ 101 MINNEHAHA BLVD	126700 00154 104100 07034 0 2 230800	0.00	4,026.89 4,026.88	2,087.01 2,087.01	0.00 12,227.79 12,227.79
	02/03/25 25 1 P001 CK	CORELOGIC		1,988.92	0.00	10,238.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,988.92	0.00	8,249.95
	08/22/25 25 3 P001 CK			2,087.01	0.00	6,162.94
	11/04/25 25 4 P001 CK	CORELOGIC		2,087.01	0.00	4,075.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,037.97	0.00	2,037.96
			Per Diem Interest:		0.00	2,037.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
599 17	RAMIREZ, FRANCISCO R/MYRAFLOR V 24 LINCOLN AVE LAKE HIAWATHA, NJ 24 LINCOLN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00672 73100 07034 0 2 196300	0.00	3,424.95 3,424.95 1,691.62 1,691.62 1,775.04 1,775.04 1,733.33	1,775.04 1,775.04 0.00 0.00 0.00 0.00 0.00	0.00 10,399.98 10,399.98 8,708.36 7,016.74 5,241.70 3,466.66 1,733.33 1,733.33
Per Diem Interest:					0.00	
599 20	RAVAL, PRANAV/RIMA 30 LINCOLN AVE LAKE HIAWATHA, NJ 30 LINCOLN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 69200 07034 0 2 192400	0.00	3,356.91 3,356.90 1,658.01 1,658.01 1,739.78 1,739.77 1,698.90	1,739.78 1,739.77 0.00 0.00 0.00 0.00 0.00	0.00 10,193.36 10,193.36 8,535.35 6,877.34 5,137.56 3,397.79 1,698.89 1,698.89
Per Diem Interest:					0.00	
599 21	NABI, ZAHRA 32 LINCOLN AVE LAKE HIAWATHA, NJ 32 LINCOLN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00597 152500 07034 0 2 275700	0.00	4,810.28 4,810.27 2,375.85 2,375.84 2,493.02 2,493.01 2,434.43	2,493.02 2,493.01 0.00 0.00 0.00 0.00 0.00	0.00 14,606.58 14,606.58 12,230.73 9,854.89 7,361.87 4,868.86 2,434.43 2,434.43
Per Diem Interest:					0.00	
599 22	MANGANELLO/DANIELS, CARMINE/AMANDA 34 LINCOLN AVE LAKE HIAWATHA, NJ 34 LINCOLN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00660 75000 07034 0 2 198200	0.00	3,458.10 3,458.09 1,707.99 1,707.99 1,792.22 1,792.22 1,750.11	1,792.22 1,792.22 0.00 0.00 0.00 0.00 0.00	0.00 10,500.63 10,500.63 8,792.64 7,084.65 5,292.43 3,500.21 1,750.10 1,750.10
Per Diem Interest:					0.00	
600 1	ROBINSON, BERNADETTE 153 HIAWATHA BLVD LAKE HIAWATHA, NJ 153 HIAWATHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	115900 00660 93800 07034 0 2 209700	0.00	3,658.74 3,658.74 1,807.09 1,807.09	1,896.21 1,896.21 0.00 0.00	0.00 11,109.90 11,109.90 9,302.81 7,495.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600	1	ROBINSON, BERNADETTE	Continued			
	08/22/25 25 3 P001 CK			1,896.21	0.00	5,599.51
	11/04/25 25 4 P001 CK	CORELOGIC		1,896.21	0.00	3,703.30
	02/04/26 26 1 P001 CK	CORELOGIC		1,851.65	0.00	1,851.65
			Per Diem Interest:		0.00	1,851.65
600 2	POTLURI/PARUCHURI, PRAMOD/SREEVALI	115900				0.00
	149 HIAWATHA BLVD	00672 265400		6,652.74	3,447.91	
	LAKE HIAWATHA, NJ	07034 0		6,652.73	3,447.90	20,201.28
	149 HIAWATHA BLVD	2 381300	0.00			20,201.28
	02/03/25 25 1 P001 CK	CORELOGIC		3,285.86	0.00	16,915.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,285.85	0.00	13,629.57
	08/22/25 25 3 P001 CK			3,447.91	0.00	10,181.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,447.90	0.00	6,733.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,366.88	0.00	3,366.88
			Per Diem Interest:		0.00	3,366.88
600 4	GEORGE, PEARL	104800				0.00
	145 HIAWATHA BLVD	43900		2,594.45	1,344.62	
	LAKE HIAWATHA, NJ	07034 0		2,594.44	1,344.61	7,878.12
	145 HIAWATHA BLVD	2 148700	0.00			7,878.12
	01/29/25 25 1 P001 CK 2193			1,281.43	0.00	6,596.69
	04/28/25 25 2 P001 CK 2328			1,281.42	0.00	5,315.27
	07/25/25 25 3 P001 CK			1,344.62	0.00	3,970.65
	10/29/25 25 4 P001 CK			1,344.61	0.00	2,626.04
	01/14/26 26 1 P001 CK 31825			1,313.02	0.00	1,313.02
			Per Diem Interest:		0.00	1,313.02
600 5	HASHIMI, AMIN/ZAHIDA	119500				0.00
	55 WASHINGTON AVE	00660 304300		7,394.26	3,832.21	
	LAKE HIAWATHA, NJ	07034 0		7,394.25	3,832.21	22,452.93
	55 WASHINGTON AVE	2 423800	0.00			22,452.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,652.10	0.00	18,800.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,652.10	0.00	15,148.73
	08/22/25 25 3 P001 CK			3,832.21	0.00	11,316.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,832.21	0.00	7,484.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,742.16	0.00	3,742.15
			Per Diem Interest:		0.00	3,742.15
600 7	PATEL, MANISH/KIRTI	119500				0.00
	49 WASHINGTON AVE	00660 131400		4,377.59	2,268.76	
	LAKE HIAWATHA, NJ	07034 0		4,377.58	2,268.76	13,292.69
	49 WASHINGTON AVE	2 250900	0.00			13,292.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,162.14	0.00	11,130.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,162.13	0.00	8,968.42
	08/22/25 25 3 P001 CK			2,268.76	0.00	6,699.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,268.76	0.00	4,430.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,215.45	0.00	2,215.45
			Per Diem Interest:		0.00	2,215.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600 10	JAIRAM, DEONARINE 41 WASHINGTON AVE LAKE HIAWATHA, NJ 41 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 111600 07034 0 2 236000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,117.61 4,117.61 2,033.73 2,033.73 2,134.03 2,134.03 2,083.88 Per Diem Interest:	2,134.03 2,134.03 0.00 0.00 0.00 0.00 0.00	0.00 12,503.28 12,503.28 10,469.55 8,435.82 6,301.79 4,167.76 2,083.88 2,083.88
600 13	KUNDUKULANGA, HANS 89 MINNEHAHA BLVD LAKE HIAWATHA, NJ 89 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 115700 07034 0 2 240100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,189.16 4,189.14 2,069.07 2,069.06 2,171.10 2,171.10 2,120.09 Per Diem Interest:	2,171.10 2,171.10 0.00 0.00 0.00 0.00 0.00	0.00 12,720.50 12,720.50 10,651.43 8,582.37 6,411.27 4,240.17 2,120.08 2,120.08
600 15	MERCADO-ARCINAS, MARY JANE 42 MADISON AVE LAKE HIAWATHA, NJ 42 MADISON AVE 06/30/25 25 1 P001 CK 06/30/25 25 2 P001 CK	119500 125900 07034 0 2 245400 CORELOGIC CORELOGIC	0.00	4,281.63 4,281.61 2,114.74 2,114.73 Per Diem Interest:	2,219.03 2,219.03 95.47 62.38 504.49	0.00 13,001.30 13,001.30 10,886.56 8,771.83 9,276.32
600 16	ESTRADA, NICOLE M 46 MADISON AVE LAKE HIAWATHA, NJ 46 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 85700 07034 0 2 205200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,580.23 3,580.22 1,768.31 1,768.31 1,855.52 1,855.52 1,811.92 Per Diem Interest:	1,855.52 1,855.52 0.00 0.00 0.00 0.00 0.00	0.00 10,871.49 10,871.49 9,103.18 7,334.87 5,479.35 3,623.83 1,811.91 1,811.91
600 18	AGBOOLA/ALADE, JOHN/DOYINSOLA 54 MADISON AVE LAKE HIAWATHA, NJ 54 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 155800 07034 0 2 275300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,803.30 4,803.30 2,372.40 2,372.40 2,489.40 2,489.40 2,430.90	2,489.40 2,489.40 0.00 0.00 0.00 0.00 0.00	0.00 14,585.40 14,585.40 12,213.00 9,840.60 7,351.20 4,861.80 2,430.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
600	18	AGBOOLA/ALADE, JOHN/DOYINSOLA	Continued			
			Per Diem Interest:		0.00	2,430.90
600 19	SHAH, BINIT/DISHABEN 56 MADISON AVE LAKE HIAWATHA, NJ 56 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 213400 07034 0 2 332900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,808.28 5,808.28 2,868.77 2,868.77 3,010.25 3,010.24 2,939.51	3,010.25 3,010.24 0.00 0.00 0.00 0.00 0.00	0.00 17,637.05 17,637.05 14,768.28 11,899.51 8,889.26 5,879.02 2,939.51 2,939.51
			Per Diem Interest:		0.00	2,939.51
601 5	SANTIAGO, PHILIP T & SUSAN M 75 NORTH BEVERWYCK RD LAKE HIAWATHA, NJ 75B NO BEVERWYCK RD 02/07/25 25 1 P001 CK 1523 05/01/25 25 2 P001 CK 1527 08/11/25 25 3 P001 CK 1536 11/10/25 25 4 P001 CK 1546 02/04/26 26 1 P001 CK 1556	55000 50000 07034 0 4A 105000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,831.99 1,831.99 904.84 904.84 949.46 949.46 927.15	949.46 949.46 0.00 0.00 0.00 0.00 0.00	0.00 5,562.90 5,562.90 4,658.06 3,753.22 2,803.76 1,854.30 927.15 927.15
			Per Diem Interest:		0.00	927.15
601 6	SANTIAGO, PHILIP T & SUSAN M 75 NORTH BEVERWYCK RD LAKE HIAWATHA, NJ 75 NO BEVERWYCK RD 02/07/25 25 1 P001 CK 1523 05/01/25 25 2 P001 CK 1527 08/11/25 25 3 P001 CK 1536 11/10/25 25 4 P001 CK 1546 02/04/26 26 1 P001 CK 1556	55000 171000 07034 0 4A 226000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,943.14 3,943.13 1,947.56 1,947.55 2,043.61 2,043.60 1,995.58	2,043.61 2,043.60 0.00 0.00 0.00 0.00 0.00	0.00 11,973.48 11,973.48 10,025.92 8,078.37 6,034.76 3,991.16 1,995.58 1,995.58
			Per Diem Interest:		0.00	1,995.58
601 7	SANTIAGO, PHILIP T & SUSAN M 75 NORTH BEVERWYCK RD LAKE HIAWATHA, NJ 75 NO BEVERWYCK RD 02/07/25 25 1 P001 CK 1523 05/01/25 25 2 P001 CK 1527 08/11/25 25 3 P001 CK 1536 11/10/25 25 4 P001 CK 1546 02/04/26 26 1 P001 CK 1556	112800 357300 07034 0 4A 470100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,202.08 8,202.07 4,051.09 4,051.09 4,250.88 4,250.87 4,150.99	4,250.88 4,250.87 0.00 0.00 0.00 0.00 0.00	0.00 24,905.90 24,905.90 20,854.81 16,803.72 12,552.84 8,301.97 4,150.98 4,150.98
			Per Diem Interest:		0.00	4,150.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601 17	YTURBE, PATRICIA 40 WASHINGTON AVE LAKE HIAWATHA, NJ 40 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00672 88500 07034 0 2 193300	0.00	3,372.61 3,372.60 1,665.77 1,665.76 1,747.92 1,747.91 1,706.84	1,747.92 1,747.91 0.00 0.00 0.00 0.00 0.00	0.00 10,241.04 10,241.04 8,575.27 6,909.51 5,161.59 3,413.68 1,706.84 1,706.84
				Per Diem Interest:	0.00	1,706.84
601 18	SHAH, RUPIN R 5 HARDEN CT PARSIPPANY, NJ 42 WASHINGTON AVE 02/12/25 25 1 P001 CK 412785339 08/06/25 25 1 P001 CK 26609 08/06/25 25 1 P001 CK 26608 08/06/25 25 2 P001 CK 26609 08/06/25 25 2 P001 CK 26608 08/06/25 25 3 P001 CK 26608 08/06/25 25 4 P001 CK 26608 10/29/25 25 4 P001 CK 01/14/26 26 1 P001 CK	104800 VT001 120500 07054 0 2 225300	500.00	3,805.93 3,805.92 15.14 1,723.37 140.52 0.00 1,879.02 1,974.78 3.74 1,971.03 1,926.90	1,974.78 1,974.77 10.33 162.16 0.00 89.25 0.00 0.00 0.00 0.00 0.00	0.00 11,561.40 11,561.40 11,546.26 9,822.89 9,682.37 9,682.37 7,803.35 5,828.57 5,824.83 3,853.80 1,926.90 1,926.90
				Per Diem Interest:	0.00	1,926.90
601 19	BOTTONE/MIRAGLIA, PATRICIA/NICOLE 44 WASHINGTON AVE LAKE HIAWATHA, NJ 44 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 00660 56200 07034 0 2 161000	0.00	2,809.05 2,809.05 1,387.42 1,387.42 1,455.84 1,455.84 1,421.63	1,455.84 1,455.84 0.00 0.00 0.00 0.00 0.00	0.00 8,529.78 8,529.78 7,142.36 5,754.94 4,299.10 2,843.26 1,421.63 1,421.63
				Per Diem Interest:	0.00	1,421.63
601 20	ATIENZA, FERNANDO F IV/FERNANDO RAM 48 WASHINGTON AVE LAKE HIAWATHA, NJ 48 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 162200 07034 0 2 267000	0.00	4,658.49 4,658.48 2,300.88 2,300.87 2,414.35 2,414.34 2,357.61	2,414.35 2,414.34 0.00 0.00 0.00 0.00 0.00	0.00 14,145.66 14,145.66 11,844.78 9,543.91 7,129.56 4,715.22 2,357.61 2,357.61
				Per Diem Interest:	0.00	2,357.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
601 22	SANTIAGO, PHILIP T & SUSAN M 75 NO BEVERWYCK RD LAKE HIAWATHA, NJ WASHINGTON AVE 02/07/25 25 1 P001 CK 1523 05/01/25 25 2 P001 CK 1527 08/11/25 25 3 P001 CK 1536 11/10/25 25 4 P001 CK 1546 02/04/26 26 1 P001 CK 1556	129000 0 07034 0 1 129000	0.00	2,250.73 2,250.73 1,111.66 1,111.66 1,166.48 1,166.48 1,139.07	1,166.48 1,166.48 0.00 0.00 0.00 0.00 0.00	0.00 6,834.42 6,834.42 5,722.76 4,611.10 3,444.62 2,278.14 1,139.07 1,139.07
Per Diem Interest:					0.00	
602 2	BRECHER, MICHAEL/LAUREN 132 MINNEHAHA BLVD LAKE HIAWATHA, NJ 132 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	135000 00660 117100 07034 0 2 252100	0.00	4,398.53 4,398.51 2,172.48 2,172.47 2,279.61 2,279.61 2,226.05	2,279.61 2,279.61 0.00 0.00 0.00 0.00 0.00	0.00 13,356.26 13,356.26 11,183.78 9,011.31 6,731.70 4,452.09 2,226.04 2,226.04
Per Diem Interest:					0.00	
602 3	LUNA, KHAREN A 228 LAKE SHORE DR LAKE HIAWATHA, NJ 228 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110600 00660 68300 07034 0 2 178900	0.00	3,121.37 3,121.36 1,541.68 1,541.67 1,617.70 1,617.70 1,579.69	1,617.70 1,617.70 0.00 0.00 0.00 0.00 0.00	0.00 9,478.13 9,478.13 7,936.45 6,394.78 4,777.08 3,159.38 1,579.69 1,579.69
Per Diem Interest:					0.00	
602 4	DE JONG, EDWARD/JOAN 224 LAKE SHORE DR LAKE HIAWATHA, NJ 224 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128400 00672 107900 07034 0 2 236300	0.00	4,122.85 4,122.85 2,036.32 2,036.32 2,136.74 2,136.74 2,086.53	2,136.74 2,136.74 0.00 0.00 0.00 0.00 0.00	0.00 12,519.18 12,519.18 10,482.86 8,446.54 6,309.80 4,173.06 2,086.53 2,086.53
Per Diem Interest:					0.00	
602 5	HURTA, JASON/CHRISTINE 222 LAKE SHORE DR LAKE HIAWATHA, NJ 222 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	118000 00660 88000 07034 0 2 206000	0.00	3,594.19 3,594.18 1,775.21 1,775.20	1,862.76 1,862.75 0.00 0.00	0.00 10,913.88 10,913.88 9,138.67 7,363.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
602	5	HURTA, JASON/CHRISTINE	Continued			
	08/22/25 25 3 P001 CK			1,862.76	0.00	5,500.71
	11/04/25 25 4 P001 CK	CORELOGIC		1,862.75	0.00	3,637.96
	02/04/26 26 1 P001 CK	CORELOGIC		1,818.98	0.00	1,818.98
			Per Diem Interest:		0.00	1,818.98
602 6	TRACEY, BYRON 124 MINNEHAHA BLVD LAKE HIAWATHA, NJ 124 MINNEHAHA BLVD	128700 04703 112200 07034 0 2 240900				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,075.96	0.00	12,762.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,075.96	0.00	12,762.89
	08/22/25 25 3 P001 CK			2,178.34	0.00	10,686.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,178.33	0.00	8,610.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,127.15	0.00	6,432.63
			Per Diem Interest:		0.00	4,254.30
						2,127.15
603 3	NEGLIO, ANTHONY 122 MINNEHAHA BLVD LAKE HIAWATHA, NJ 122 MINNEHAHA BLVD	123200 61300 07034 0 2 184500				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,219.07	1,668.34	9,774.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,219.06	1,668.34	9,774.81
	08/22/25 25 3 P001 CK			1,589.93	0.00	8,184.88
	11/04/25 25 4 P001 CK	CORELOGIC		1,589.93	0.00	6,594.95
	02/04/26 26 1 P001 CK	CORELOGIC		1,668.34	0.00	4,926.61
				1,668.34	0.00	3,258.27
				1,629.14	0.00	1,629.13
			Per Diem Interest:		0.00	1,629.13
603 4	HURTA, GERALD G & ANDREA H 120 MINNEHAHA BLVD LAKE HIAWATHA, NJ 120 MINNEHAHA BLVD	123200 03638 110200 07034 0 2 233400				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,072.26	2,110.52	12,365.54
	05/07/25 25 2 P001 CK	CORELOGIC		4,072.24	2,110.52	12,365.54
	08/22/25 25 3 P001 CK			2,011.33	0.00	10,354.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,011.32	0.00	8,342.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,110.52	0.00	6,232.37
				2,110.52	0.00	4,121.85
				2,060.93	0.00	2,060.92
			Per Diem Interest:		0.00	2,060.92
603 5	KUMAR/KUMARI, NISHANT/PREETI 118 MINNEHAHA BLVD LAKE HIAWATHA, NJ 118 MINNEHAHA BLVD	123200 00660 270100 07034 0 2 393300				0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	6,862.11	3,556.42	20,837.04
	05/07/25 25 2 P001 CK	CORELOGIC		6,862.10	3,556.41	20,837.04
	08/22/25 25 3 P001 CK			3,389.27	0.00	17,447.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,389.26	0.00	14,058.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,556.42	0.00	10,502.09
				3,556.41	0.00	6,945.68
				3,472.84	0.00	3,472.84
			Per Diem Interest:		0.00	3,472.84

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
603 6	VASQUEZ, JAIME/MELIDA					131800			0.00
	116 MINNEHAHA BLVD					291000	7,376.81	3,823.17	
	LAKE HIAWATHA, NJ		07034		0		7,376.80	3,823.17	22,399.95
	116 MINNEHAHA BLVD		2		422800	0.00			22,399.95
	02/03/25	25	1	P001	CK	CORELOGIC	3,643.48	0.00	18,756.47
	05/07/25	25	2	P001	CK	CORELOGIC	3,643.48	0.00	15,112.99
	08/22/25	25	3	P001	CK		3,823.17	0.00	11,289.82
	11/04/25	25	4	P001	CK	CORELOGIC	3,823.17	0.00	7,466.65
	02/04/26	26	1	P001	CK	CORELOGIC	3,733.33	0.00	3,733.32
							Per Diem Interest:	0.00	3,733.32
603 7	DONTA, LAKSHMAN/UJWALA					131800			0.00
	112 MINNEHAHA BLVD					108300	4,189.16	2,171.10	
	LAKE HIAWATHA, NJ		07034		0		4,189.14	2,171.10	12,720.50
	112 MINNEHAHA BLVD		2		240100	0.00			12,720.50
	02/03/25	25	1	P001	CK	CORELOGIC	2,069.07	0.00	10,651.43
	05/07/25	25	2	P001	CK	CORELOGIC	2,069.06	0.00	8,582.37
	08/22/25	25	3	P001	CK		2,171.10	0.00	6,411.27
	11/04/25	25	4	P001	CK	CORELOGIC	2,171.10	0.00	4,240.17
	02/04/26	26	1	P001	CK	CORELOGIC	2,120.09	0.00	2,120.08
							Per Diem Interest:	0.00	2,120.08
603 8	HUAMAN, CARLOS ALBERTO					123200			0.00
	29 ROOSEVELT AVE		00660		110300		4,074.00	2,111.42	
	LAKE HIAWATHA, NJ		07034		0		4,073.99	2,111.42	12,370.83
	29 ROOSEVELT AVE		2		233500	0.00			12,370.83
	02/03/25	25	1	P001	CK	CORELOGIC	2,012.19	0.00	10,358.64
	05/07/25	25	2	P001	CK	CORELOGIC	2,012.19	0.00	8,346.45
	08/22/25	25	3	P001	CK		2,111.42	0.00	6,235.03
	11/04/25	25	4	P001	CK	CORELOGIC	2,111.42	0.00	4,123.61
	02/04/26	26	1	P001	CK	CORELOGIC	2,061.81	0.00	2,061.80
							Per Diem Interest:	0.00	2,061.80
603 9	PATEL, RUSHIBHAI/SHEETAL					123200			0.00
	27 1/2 ROOSEVELT AVE					115300	4,161.24	2,156.64	
	LAKE HIAWATHA, NJ		07034		0		4,161.22	2,156.63	12,635.73
	27 1/2 ROOSEVELT AVE		2		238500	0.00			12,635.73
	02/03/25	25	1	P001	CK	CORELOGIC	2,055.28	0.00	10,580.45
	05/07/25	25	2	P001	CK	CORELOGIC	2,055.27	0.00	8,525.18
	08/22/25	25	3	P001	CK		2,156.64	0.00	6,368.54
	11/04/25	25	4	P001	CK	CORELOGIC	2,156.63	0.00	4,211.91
	02/04/26	26	1	P001	CK	CORELOGIC	2,105.96	0.00	2,105.95
							Per Diem Interest:	0.00	2,105.95
603 10	NOVAK, MARGARET					123200			0.00
	27 ROOSEVELT AVE					117100	4,192.64	2,172.91	
	LAKE HIAWATHA, NJ		07034		0		4,192.64	2,172.91	12,731.10
	27 ROOSEVELT AVE		2		240300	0.00			12,731.10
	03/18/25	25	1	P001	CK	payargo	0.00	48.66	12,731.10
	06/03/25	25	1	P001	CK		2,070.79	77.65	10,660.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
603	10	NOVAK, MARGARET	Continued			
	06/03/25 25 2 P001 CK			2,070.79	33.13	8,589.52
	06/03/25 25 3 P001 CK			20.72	0.00	8,568.80
	10/02/25 25 3 P001 CK			2,143.62	40.22	6,425.18
	01/22/26 25 3 P001 CK	payargo		8.57	0.47	6,416.61
	01/22/26 25 4 P001 CK	payargo		2,117.28	88.00	4,299.33
	02/20/26 25 4 P001 CK	payargo		55.63	0.78	4,243.70
	02/20/26 26 1 P001 CK	payargo		2,121.85	20.16	2,121.85
	02/20/26 26 2 P001 CK	payargo		7.61	0.00	2,114.24
				Per Diem Interest:	0.00	2,114.24
603 11	KUMAR, VEERANNA 210 LAKE SHORE DR LAKE HIAWATHA, NJ 210 LAKE SHORE DR	121500 97100 07034 0 2 218600	0.00	3,814.03 3,814.02	1,976.69 1,976.69	0.00 11,581.43 11,581.43
	11/20/24 25 1 P001 CK 1878			1,883.79	0.00	9,697.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,883.78	0.00	7,813.86
	08/22/25 25 3 P001 CK			1,976.69	0.00	5,837.17
	11/04/25 25 4 P001 CK	CORELOGIC		1,976.69	0.00	3,860.48
	02/04/26 26 1 P001 CK	CORELOGIC		1,930.24	0.00	1,930.24
				Per Diem Interest:	0.00	1,930.24
604 1	OLMEDO, CLEDIA 110 MINNEHAHA BLVD LAKE HIAWATHA, NJ 110 MINNEHAHA BLVD	122600 00660 96700 07034 0 2 219300	0.00	3,826.24 3,826.24	1,983.02 1,983.02	0.00 11,618.52 11,618.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,889.82	0.00	9,728.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,889.82	0.00	7,838.88
	08/22/25 25 3 P001 CK			1,983.02	0.00	5,855.86
	11/04/25 25 4 P001 CK	CORELOGIC		1,983.02	0.00	3,872.84
	02/04/26 26 1 P001 CK	CORELOGIC		1,936.42	0.00	1,936.42
				Per Diem Interest:	0.00	1,936.42
604 4	CHOPRA/MALHOTRA, RAHUL/SULBHA 108 MINNEHAHA BLVD LAKE HIAWATHA, NJ 108 MINNEHAHA BLVD	122600 00597 295700 07034 0 2 418300	0.00	7,298.30 7,298.29	3,782.48 3,782.47	0.00 22,161.54 22,161.54
	02/28/25 25 1 P001 CK			3,604.71	37.41	18,556.83
	06/04/25 25 2 P001 CK			3,604.70	45.73	14,952.13
	09/02/25 25 3 P001 CK			3,782.48	45.71	11,169.65
	12/12/25 25 4 P001 CK			3,782.47	60.46	7,387.18
	03/02/26 26 1 P001 CK			3,693.59	44.33	3,693.59
				Per Diem Interest:	0.00	3,693.59
604 5	KASADWALA, NAKUL 102 MINNEHAHA BLVD LAKE HIAWATHA, NJ 102 MINNEHAHA BLVD	122600 00672 274200 07034 0 2 396800	0.00	6,923.18 6,923.16	3,588.07 3,588.06	0.00 21,022.47 21,022.47
	02/03/25 25 1 P001 CK	CORELOGIC		3,419.43	0.00	17,603.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,419.42	0.00	14,183.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604	5	KASADWALA, NAKUL	Continued			
	08/22/25 25 3 P001 CK			3,588.07	0.00	10,595.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,588.06	0.00	7,007.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,503.75	0.00	3,503.74
			Per Diem Interest:		0.00	3,503.74
604 7	WYATT, JAMES P/MARIE A 45 LINCOLN AVE LAKE HIAWATHA, NJ 45 LINCOLN AVE	123200 00660 56200 07034 0 2 179400	0.00	3,130.09 3,130.08	1,622.23 1,622.22	0.00 9,504.62 9,504.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,545.98	0.00	7,958.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,545.98	0.00	6,412.66
	08/22/25 25 3 P001 CK			1,622.23	0.00	4,790.43
	11/04/25 25 4 P001 CK	CORELOGIC		1,622.22	0.00	3,168.21
	02/04/26 26 1 P001 CK	CORELOGIC		1,584.11	0.00	1,584.10
			Per Diem Interest:		0.00	1,584.10
604 8	PARMAR, MINAXI 41 LINCOLN AVE LAKE HIAWATHA, NJ 41 LINCOLN AVE	123200 89800 07034 0 2 213000	0.00	3,716.32 3,716.32	1,926.05 1,926.05	0.00 11,284.74 11,284.74
	02/03/25 25 1 P001 CK	CORELOGIC		1,835.53	0.00	9,449.21
	05/07/25 25 2 P001 CK	CORELOGIC		1,835.53	0.00	7,613.68
	08/22/25 25 3 P001 CK			1,926.05	0.00	5,687.63
	11/04/25 25 4 P001 CK	CORELOGIC		1,926.05	0.00	3,761.58
	02/04/26 26 1 P001 CK	CORELOGIC		1,880.79	0.00	1,880.79
			Per Diem Interest:		0.00	1,880.79
604 11	CROSS, EUGENIA 198 LAKE SHORE DR LAKE HIAWATHA, NJ 198 LAKE SHORE DR	122600 00660 52500 07034 0 2 175100	0.00	3,055.07 3,055.05	1,583.34 1,583.34	0.00 9,276.80 9,276.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,508.93	0.00	7,767.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,508.92	0.00	6,258.95
	08/22/25 25 3 P001 CK			1,583.34	0.00	4,675.61
	11/04/25 25 4 P001 CK	CORELOGIC		1,583.34	0.00	3,092.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,546.14	0.00	1,546.13
			Per Diem Interest:		0.00	1,546.13
604 13	MC BRIDE, JAMES A/BELINDA CASAIS- 202 LAKE SHORE DR LAKE HIAWATHA, NJ 202 LAKE SHORE DR	118900 00672 119600 07034 0 2 238500	0.00	4,161.24 4,161.22	2,156.64 2,156.63	0.00 12,635.73 12,635.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,055.28	0.00	10,580.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,055.27	0.00	8,525.18
	08/22/25 25 3 P001 CK			2,156.64	0.00	6,368.54
	11/04/25 25 4 P001 CK	CORELOGIC		2,156.63	0.00	4,211.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,105.96	0.00	2,105.95
			Per Diem Interest:		0.00	2,105.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604 14	BOWMAN'S CAPITAL LLC 204 LAKE SHORE DR LAKE HIAWATHA, NJ 204 LAKE SHORE DR 02/24/26 25 1 P001 CK 20500 02/24/26 25 2 P001 CK 20500 02/24/26 25 3 P001 CK 20500 02/24/26 25 4 P001 CK 20500 02/24/26 26 1 P001 CK 20500 02/24/26 26 2 P001 CK 20500	118700 62100 07034 0 2 180800	0.00	3,154.52 3,154.50 1,558.05 1,558.04 1,634.89 1,634.88 1,596.47 10.71	1,634.89 1,634.88 138.79 228.25 165.94 92.37 18.36 0.00	0.00 9,578.79 9,578.79 8,020.74 6,462.70 4,827.81 3,192.93 1,596.46 1,585.75 Per Diem Interest: 0.00 1,585.75
604 15	TABIN, PAWEL/JOANNA 206 LAKE SHORE DR LAKE HIAWATHA, NJ 206 LAKE SHORE DR 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/07/25 25 4 P001 CK 01/29/26 26 1 P001 CK	116400 108300 07034 0 2 224700	0.00	3,920.46 3,920.45 1,936.36 1,936.35 2,031.85 2,031.84 1,984.10	2,031.85 2,031.84 0.00 0.00 0.00 0.00 0.00	0.00 11,904.60 11,904.60 9,968.24 8,031.89 6,000.04 3,968.20 1,984.10 Per Diem Interest: 0.00 1,984.10
604 17	SAHIN, FARUK/SERAP 34 ROOSEVELT AVE LAKE HIAWATHA, NJ 34 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 114400 07034 0 2 237600	0.00	4,145.53 4,145.53 2,047.52 2,047.52 2,148.50 2,148.49 2,098.01	2,148.50 2,148.49 0.00 0.00 0.00 0.00 0.00	0.00 12,588.05 12,588.05 10,540.53 8,493.01 6,344.51 4,196.02 2,098.01 Per Diem Interest: 0.00 2,098.01
604 19	BOTTARINI, GEORGE A/JENNIFER 38 ROOSEVELT AVE LAKE HIAWATHA, NJ 38 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 106200 07034 0 2 229400	0.00	4,002.47 4,002.45 1,976.86 1,976.85 2,074.35 2,074.35 2,025.61	2,074.35 2,074.35 0.00 0.00 0.00 0.00 0.00	0.00 12,153.62 12,153.62 10,176.76 8,199.91 6,125.56 4,051.21 2,025.60 Per Diem Interest: 0.00 2,025.60
604 21	WYNZEL, ERIKA 42 ROOSEVELT AVE LAKE HIAWATHA, NJ 42 ROOSEVELT AVE 02/03/25 25 1 P001 CK	123200 160800 07034 0 2 284000	0.00	4,955.09 4,955.09 2,447.37	2,568.07 2,568.07 0.00	0.00 15,046.32 15,046.32 12,598.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
604	21 WYNZEL, ERIKA		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,447.37	0.00	10,151.58
	08/22/25 25 3 P001 CK			2,568.07	0.00	7,583.51
	11/04/25 25 4 P001 CK	CORELOGIC		2,568.07	0.00	5,015.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,507.72	0.00	2,507.72
			Per Diem Interest:		0.00	2,507.72
605 1	ROSAMILIA/HAGERTY, RYAN/KATE 98 MINNEHAHA BLVD LAKE HIAWATHA, NJ 98 MINNEHAHA BLVD	126000 00660 110500 07034 0 2 236500		4,126.34 4,126.33	2,138.55 2,138.55	0.00 12,529.77 12,529.77
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,038.04	0.00	10,491.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,038.04	0.00	8,453.69
	08/22/25 25 3 P001 CK			2,138.55	0.00	6,315.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,138.55	0.00	4,176.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,088.30	0.00	2,088.29
			Per Diem Interest:		0.00	2,088.29
605 3	94 MINNEHAHA BLVD LLC 3 OLD WOOD LN RANDOLPH, NJ 94 MINNEHAHA BLVD	126000 116200 07869 0 2 242200		4,225.79 4,225.78	2,190.09 2,190.09	0.00 12,831.75 12,831.75
	05/27/25 25 1 P001 CK		0.00	2,087.16	72.73	10,744.59
	05/27/25 25 2 P001 CK			2,087.16	27.13	8,657.43
	10/01/25 25 3 P001 CK			2,190.09	40.70	6,467.34
	10/01/25 25 4 P001 CK			2,190.09	0.00	4,277.25
	02/18/26 26 1 P001 CK			2,138.63	11.10	2,138.62
			Per Diem Interest:		0.00	2,138.62
605 6	88 MINNEHAHA BLVD 88 MINNEHAHA BLVD LAKE HIAWATHA, NJ 88 MINNEHAHA BLVD	126000 00660 84900 07034 0 2 210900		3,679.69 3,679.68	1,907.06 1,907.06	0.00 11,173.49 11,173.49
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,817.44	0.00	9,356.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,817.43	0.00	7,538.62
	08/26/25 25 3 P001 CK	CORELOGIC		1,907.06	0.00	5,631.56
	11/04/25 25 4 P001 CK	CORELOGIC		1,907.06	0.00	3,724.50
	02/04/26 26 1 P001 CK	CORELOGIC		1,862.25	0.00	1,862.25
			Per Diem Interest:		0.00	1,862.25
605 7	DALIYA, JAI/CHANDRAWATI 25 MADISON AVE LAKE HIAWATHA, NJ 25 MADISON AVE	124400 00672 158400 07034 0 2 282800		4,934.16 4,934.15	2,557.22 2,557.22	0.00 14,982.75 14,982.75
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,437.03	0.00	12,545.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,437.03	0.00	10,108.69
	08/22/25 25 3 P001 CK			2,557.22	0.00	7,551.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,557.22	0.00	4,994.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,497.13	0.00	2,497.12
			Per Diem Interest:		0.00	2,497.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
605 8	MC GINLEY, WILLIAM G/KELLY M 21 MADISON AVE LAKE HIAWATHA, NJ 21 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 182100 07034 0 2 306500	0.00	5,347.67 5,347.65 2,641.27 2,641.26 2,771.53 2,771.52 2,706.40	2,771.53 2,771.52 0.00 0.00 0.00 0.00 0.00	0.00 16,238.37 16,238.37 13,597.10 10,955.84 8,184.31 5,412.79 2,706.39 2,706.39
Per Diem Interest:					0.00	
605 9	JANI, SURUCHI R/RAKESH H 19 MADISON AVE LAKE HIAWATHA, NJ 19 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 99900 07034 0 2 224300	0.00	3,913.48 3,913.48 1,932.91 1,932.91 2,028.23 2,028.23 1,980.57	2,028.23 2,028.23 0.00 0.00 0.00 0.00 0.00	0.00 11,883.42 11,883.42 9,950.51 8,017.60 5,989.37 3,961.14 1,980.57 1,980.57
Per Diem Interest:					0.00	
605 11	JACOB, MARY 186 LAKE SHORE DR LAKE HIAWATHA, NJ 186 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122200 00660 64500 07034 0 2 186700	0.00	3,257.45 3,257.45 1,608.89 1,608.89 1,688.23 1,688.23 1,648.56	1,688.23 1,688.23 0.00 0.00 0.00 0.00 0.00	0.00 9,891.36 9,891.36 8,282.47 6,673.58 4,985.35 3,297.12 1,648.56 1,648.56
Per Diem Interest:					0.00	
605 14	GOMEZ, LUZ S 192 LAKE SHORE DR LAKE HIAWATHA, NJ 192 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118900 00660 83000 07034 0 2 201900	0.00	3,522.66 3,522.65 1,739.88 1,739.87 1,825.68 1,825.68 1,782.78	1,825.68 1,825.68 0.00 0.00 0.00 0.00 0.00	0.00 10,696.67 10,696.67 8,956.79 7,216.92 5,391.24 3,565.56 1,782.78 1,782.78
Per Diem Interest:					0.00	
605 16	PATEL, STAVAN/SAMTA R 196 LAKE SHORE DR LAKE HIAWATHA, NJ 196 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	122200 73800 07034 0 2 196000	0.00	3,419.71 3,419.71 1,689.03 1,689.03	1,772.33 1,772.33 0.00 0.00	0.00 10,384.08 10,384.08 8,695.05 7,006.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
605	16 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	PATEL, STAVAN/SAMTA R CORELOGIC CORELOGIC	Continued	1,772.33 1,772.33 1,730.68 Per Diem Interest:	0.00 0.00 0.00 0.00	5,233.69 3,461.36 1,730.68 1,730.68
605 18	PALMIERI/TAYLOR, MATTHEW/AMANDA 16 LINCOLN AVE LAKE HIAWATHA, NJ 16 LINCOLN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 50900 07034 0 2 175300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,058.55 3,058.55 1,510.65 1,510.65 1,585.15 1,585.15 1,547.90 Per Diem Interest:	1,585.15 1,585.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,287.40 9,287.40 7,776.75 6,266.10 4,680.95 3,095.80 1,547.90 1,547.90
605 19	BEYER, IRA SCOTT/JOY A 18 LINCOLN AVE LAKE HIAWATHA, NJ 18 LINCOLN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 00660 65300 07034 0 2 189700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,309.79 3,309.79 1,634.74 1,634.74 1,715.36 1,715.36 1,675.05 Per Diem Interest:	1,715.36 1,715.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,050.30 10,050.30 8,415.56 6,780.82 5,065.46 3,350.10 1,675.05 1,675.05
605 21	GRIECO, RANDY 22 LINCOLN AVE LAKE HIAWATHA, NJ 22 LINCOLN AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 108800 07034 0 2 233200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,068.76 4,068.75 2,009.60 2,009.60 2,108.71 2,108.71 2,059.16 Per Diem Interest:	2,108.71 2,108.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,354.93 12,354.93 10,345.33 8,335.73 6,227.02 4,118.31 2,059.15 2,059.15
606 3	BRAILEY/MORRIS, PATRICIA J/GLORIA 78 MINNEHAHA BLVD LAKE HIAWATHA, NJ 78 MINNEHAHA BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 78500 07034 0 2 198000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,454.61 3,454.60 1,706.27 1,706.26 1,790.42 1,790.41 1,748.34 Per Diem Interest:	1,790.42 1,790.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,490.04 10,490.04 8,783.77 7,077.51 5,287.09 3,496.68 1,748.34 1,748.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
606 4	JORGENSEN, J PETER/JOHNNETTA 37 WASHINGTON AVE LAKE HIAWATHA, NJ 37 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 00660 58600 07034 0 2 166600	0.00	2,906.76 2,906.75 1,435.68 1,435.67 1,506.48 1,506.48 1,471.08	1,506.48 1,506.48 0.00 0.00 0.00 0.00 0.00	0.00 8,826.47 8,826.47 7,390.79 5,955.12 4,448.64 2,942.16 1,471.08 1,471.08
Per Diem Interest:					0.00	
606 5	HINCK, CHRISTOPHER J 33 WASHINGTON AVE LAKE HIAWATHA, NJ 33 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 55100 07034 0 2 174600	0.00	3,046.34 3,046.33 1,504.62 1,504.61 1,578.82 1,578.82 1,541.72	1,578.82 1,578.82 0.00 0.00 0.00 0.00 0.00	0.00 9,250.31 9,250.31 7,745.69 6,241.08 4,662.26 3,083.44 1,541.72 1,541.72
Per Diem Interest:					0.00	
606 6	RADLER, JOHN/KATIE 31 WASHINGTON AVE LAKE HIAWATHA, NJ 31 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124400 69300 07034 0 2 193700	0.00	3,379.58 3,379.58 1,669.21 1,669.21 1,751.53 1,751.53 1,710.37	1,751.53 1,751.53 0.00 0.00 0.00 0.00 0.00	0.00 10,262.22 10,262.22 8,593.01 6,923.80 5,172.27 3,420.74 1,710.37 1,710.37
Per Diem Interest:					0.00	
606 7	IMAN, ELIA 27 WASHINGTON AVE LAKE HIAWATHA, NJ 27 WASHINGTON AVE 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 09/02/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	108000 90600 07034 0 2 198600	0.00	3,465.08 3,465.07 1,711.44 1,711.43 1,795.84 1,795.84 1,753.64	1,795.84 1,795.84 0.00 0.00 14.92 0.00 0.00	0.00 10,521.83 10,521.83 8,810.39 7,098.96 5,303.12 3,507.28 1,753.64 1,753.64
Per Diem Interest:					0.00	
606 10	PARICHUK, JOSEPH H JR 176 LAKE SHORE DR LAKE HIAWATHA, NJ 176 LAKE SHORE DR 02/05/25 25 1 P001 CS 02/05/25 25 1 P001 CK 1691	115900 108300 07034 0 2 224200	0.00	3,911.74 3,911.72 155.00 1,777.05	2,027.33 2,027.32 0.00 0.00	0.00 11,878.11 11,878.11 11,723.11 9,946.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
606	10	PARICHUK, JOSEPH H JR	Continued			
	04/28/25 25 2 P001 CK 1775			652.04	0.00	9,294.02
	04/28/25 25 2 P001 CS			1,280.00	0.00	8,014.02
	08/28/25 25 3 P001 CS			1,356.00	0.00	6,658.02
	08/28/25 25 3 P001 CK 1743			671.33	0.00	5,986.69
	11/05/25 25 4 P001 CK 1767			674.32	0.00	5,312.37
	11/05/25 25 4 P001 CS			1,353.00	0.00	3,959.37
	02/03/26 26 1 P001 CS			1,532.01	0.00	2,427.36
	02/03/26 26 1 P001 CK 1995			447.68	0.00	1,979.68
				Per Diem Interest:	0.00	1,979.68
606 13	FRANCHINI, MARY A & JOSEPH J 30 MADISON AVE LAKE HIAWATHA, NJ 30 MADISON AVE	129000 00660 118500 07034 0 2 247500	0.00	4,318.27 4,318.25	2,238.02 2,238.01	0.00 13,112.55 13,112.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,132.84	0.00	10,979.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,132.83	0.00	8,846.88
	08/22/25 25 3 P001 CK			2,238.02	0.00	6,608.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,238.01	0.00	4,370.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,185.43	0.00	2,185.42
				Per Diem Interest:	0.00	2,185.42
606 16	PATEL, SUCHIT D/AMISHA 38 MADISON AVE LAKE HIAWATHA, NJ 38 MADISON AVE	119500 128200 07034 0 2 247700	0.00	4,321.75 4,321.74	2,239.83 2,239.82	0.00 13,123.14 13,123.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,134.56	0.00	10,988.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,134.55	0.00	8,854.03
	08/22/25 25 3 P001 CK			2,239.83	0.00	6,614.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,239.82	0.00	4,374.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,187.19	0.00	2,187.19
				Per Diem Interest:	0.00	2,187.19
607 6	NANDO REALTY, LLC 8 ELM LN LAKE HIAWATHA, NJ 35 NO BEVERWYCK RD	110000 133200 07034 0 4A 243200	0.00	4,243.24 4,243.22	2,199.14 2,199.13	0.00 12,884.73 12,884.73
	01/21/25 25 1 P001 CK 873088748			2,095.78	0.00	10,788.95
	01/21/25 25 2 P001 CK 873088748			2,095.76	0.00	8,693.19
	08/11/25 25 2 P001 CK 894620020			0.01	0.00	8,693.18
	08/11/25 25 3 P001 CK 894620020			2,199.13	0.00	6,494.05
	10/31/25 25 3 P001 CK 902953131			0.01	0.00	6,494.04
	10/21/25 25 4 J065	2025 Added Seq 1		1,932.00	0.00	8,426.04
	10/31/25 25 4 P001 CK 902953131			1,931.99	0.00	6,494.05
	11/03/25 25 4 P001 CK 903346032			2,199.13	0.00	4,294.92
	02/12/26 25 4 P001 CK 913386890			0.01	0.00	4,294.91
	10/21/25 26 1 J065	2025 Added Seq 1		966.01	0.00	5,260.92
	02/12/26 26 1 P001 CK 913386890			3,100.92	12.54	2,160.00
	02/18/26 26 1 P001 CK 1337			12.55	0.04	2,147.45
	10/21/25 26 2 J065	2025 Added Seq 1		966.00	0.00	3,113.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
607	6	NANDO REALTY, LLC	Continued			
			Per Diem Interest:		0.00	3,113.45
607 10	MARTES, MANUEL 30 WASHINGTON AVE LAKE HIAWATHA, NJ 30 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 66500 07034 0 2 171300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,988.76 2,988.76 1,476.18 1,476.18 1,548.98 1,548.98 1,512.58	1,548.98 1,548.98 0.00 0.00 0.00 0.00 0.00	0.00 9,075.48 9,075.48 7,599.30 6,123.12 4,574.14 3,025.16 1,512.58 1,512.58
			Per Diem Interest:		0.00	1,512.58
607 11	PATEL, GITESHKUMAR K/SURUCHI G 32 WASHINGTON AVE LAKE HIAWATHA, NJ 32 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104800 96400 07034 0 2 201200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,510.44 3,510.43 1,733.84 1,733.84 1,819.35 1,819.35 1,776.60	1,819.35 1,819.35 0.00 0.00 0.00 0.00 0.00	0.00 10,659.57 10,659.57 8,925.73 7,191.89 5,372.54 3,553.19 1,776.59 1,776.59
			Per Diem Interest:		0.00	1,776.59
608 1	BARATTA, CARMEN 199 LAKE SHORE DR LAKE HIAWATHA, NJ 199 LAKE SHORE DR 02/04/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	121600 57000 07034 0 2 178600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,116.13 3,116.12 1,539.09 1,539.08 1,614.99 1,614.99 1,577.04	1,614.99 1,614.99 0.00 0.00 0.00 0.00 0.00	0.00 9,462.23 9,462.23 7,923.14 6,384.06 4,769.07 3,154.08 1,577.04 1,577.04
			Per Diem Interest:		0.00	1,577.04
608 5	ATTENASIO, KATHLEEN 191 LAKE SHORE DR LAKE HIAWATHA, NJ 191 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 104100 00660 0 07034 0 2 223600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,901.27 3,901.26 1,926.88 1,926.87 2,021.90 2,021.90 1,974.39	2,021.90 2,021.90 0.00 0.00 0.00 0.00 0.00	0.00 11,846.33 11,846.33 9,919.45 7,992.58 5,970.68 3,948.78 1,974.39 1,974.39
			Per Diem Interest:		0.00	1,974.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 10	LENNIE, FRANCIS III 27 LINCOLN AVE LAKE HIAWATHA, NJ 27 LINCOLN AVE 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 04/30/25 25 2 RNSF CK 05/19/25 25 2 P001 CK 8126 05/19/25 25 2 P001 CK 850981 08/26/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00597 160800 07034 0 2 284000 LERETA refer to maker Original Payment Date: 04/30/25 lereta lereta a/o CORELOGIC	0.00	4,955.09 4,955.09 2,447.37 2,447.37 2,447.37 2,432.84 14.53 2,568.07 2,568.07 2,507.72	2,568.07 2,568.07 0.00 0.00 0.00 14.53 0.00 0.00 0.00	0.00 15,046.32 15,046.32 12,598.95 10,151.58 12,598.95 10,166.11 10,151.58 7,583.51 5,015.44 2,507.72 2,507.72
Per Diem Interest:					0.00	2,507.72
608 14	ABATE, LOUIS PAT 17 LINCOLN AVE LAKE HIAWATHA, NJ 17 LINCOLN AVE 11/12/24 25 1 P001 CK 427 02/13/25 25 1 P001 CK 458 05/15/25 25 1 P001 CK 473 05/15/25 25 2 P001 CK 473 08/27/25 25 2 P001 CK 498 08/27/25 25 3 P001 CK 498 11/19/25 25 3 P001 CK 512 11/19/25 25 4 P001 CK 512 12/01/25 25 4 P001 CS 12/01/25 25 4 P001 CK 515 02/13/26 26 1 P001 CK 536	126700 VT001 49700 07034 0 2 176400 500.00	500.00	2,952.75 2,952.74 0.10 1,453.74 3.79 1,449.23 8.40 1,524.01 8.59 1,517.45 4.35 10.79 1,491.13	1,532.60 1,532.59 0.00 3.89 0.08 4.53 0.19 0.00 0.21 6.34 0.09 0.00 3.99	0.00 8,970.68 8,970.68 8,970.58 7,516.84 7,513.05 6,063.82 6,055.42 4,531.41 4,522.82 3,005.37 3,001.02 2,990.23 1,499.10 1,499.18
Per Diem Interest:					0.08	1,499.18
608 14.01	ABATE, LOUIS 17 LINCOLN AVE LAKE HIAWATHA, NJ LINCOLN AVE 02/13/25 25 1 P001 CK 459 05/15/25 25 1 P001 CK 474 05/15/25 25 2 P001 CK 474 08/14/25 25 2 P001 CS 08/27/25 25 3 P001 CK 499 11/19/25 25 4 P001 CK 513 12/01/25 25 4 P001 CK 516 12/01/25 26 1 P001 CK 516 02/13/26 26 1 P001 CK 537 02/13/26 26 2 P001 CK 537	34500 0 07034 0 1 34500 0.00	0.00	601.95 601.93 296.52 0.79 295.57 1.73 311.97 310.71 1.25 0.83 303.81 0.02	311.97 311.96 0.79 0.02 0.92 0.03 0.00 1.25 0.00 0.00 0.81 0.00	0.00 1,827.81 1,827.81 1,531.29 1,530.50 1,234.93 1,233.20 921.23 610.52 609.27 608.44 304.63 304.61 304.61
Per Diem Interest:					0.00	304.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 15	RHINEHART, FREDERICK C/BARBARA 15 LINCOLN AVE LAKE HIAWATHA, NJ 15 LINCOLN AVE 02/17/25 25 1 P003 CK 2888 05/16/25 25 2 P003 CK 2990 09/08/25 25 3 P003 CK 3150	123200 122600 07034 0 2 245800	0.00	4,288.61 4,288.59 2,118.19 2,118.18 2,222.65 Per Diem Interest:	2,222.65 2,222.64 16.95 15.89 41.12 235.17	0.00 13,022.49 13,022.49 10,904.30 8,786.12 6,563.47 6,798.64
608 17	JOHNSON, LARRY S & SHIRLEY A 9 LINCOLN AVE LAKE HIAWATHA, NJ 9 LINCOLN AVE 02/12/25 25 1 P001 CK 4573 05/09/25 25 2 P001 CK 4583 08/15/25 25 3 P001 CK 4594 11/12/25 25 4 P001 CK 4602 02/11/26 26 1 P001 CK 4616	123200 117600 07034 0 2 240800	0.00	4,201.37 4,201.35 2,075.10 2,075.09 2,177.44 2,177.43 2,126.27 Per Diem Interest:	2,177.44 2,177.43 6.83 0.00 0.00 7.40 6.46 0.00	0.00 12,757.59 12,757.59 10,682.49 8,607.40 6,429.96 4,252.53 2,126.26 2,126.26
608 19	BAGDAI, NILESH/MEGHANA 5 LINCOLN AVE LAKE HIAWATHA, NJ 5 LINCOLN AVE 01/29/25 25 1 P001 CK 04/21/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/21/25 25 4 J065 11/20/25 25 4 P001 CK 10/21/25 26 1 J065 01/29/26 26 1 P001 CK 10/21/25 26 2 J065	153000 416500 07034 0 2 569500	0.00	9,936.36 9,936.35 4,907.67 4,907.67 5,149.70 356.73 5,506.43 178.37 5,207.06 178.36 Per Diem Interest:	5,149.70 5,149.70 0.00 0.00 0.00 0.00 44.39 0.00 0.00 0.00 0.00	0.00 30,172.11 30,172.11 25,264.44 20,356.77 15,207.07 15,563.80 10,057.37 10,235.74 5,028.68 5,207.04 5,207.04
608 20	WALDRON, ANDREW/JANAINA 2 ROOSEVELT AVE LAKE HIAWATHA, NJ 2 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	129000 126600 07034 0 2 255600	0.00	4,459.59 4,459.58 2,202.64 2,202.63 2,311.26 2,311.26 2,256.95 Per Diem Interest:	2,311.26 2,311.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,541.69 13,541.69 11,339.05 9,136.42 6,825.16 4,513.90 2,256.95 2,256.95
608 21.2	REVANKAR, SANIL V/HARSHAA SANIL 8 ROOSEVELT AVE LAKE HIAWATHA, NJ 8 ROOSEVELT AVE 02/03/25 25 1 P001 CK	126200 131500 07034 0 2 257700	0.00	4,496.22 4,496.22 2,220.73	2,330.25 2,330.25 0.00	0.00 13,652.94 13,652.94 11,432.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	21.2	REVANKAR, SANIL V/HARSHAA SANIL	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,220.73	0.00	9,211.48
	08/22/25 25 3 P001 CK			2,330.25	0.00	6,881.23
	11/04/25 25 4 P001 CK	CORELOGIC		2,330.25	0.00	4,550.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,275.49	0.00	2,275.49
				Per Diem Interest:	0.00	2,275.49
608 22.02	CARILLO, WALBERTO/LUZ	119500				0.00
	10 ROOSEVELT AVE	00660 310500		7,502.43	3,888.28	
	LAKE HIAWATHA, NJ	07034 0		7,502.42	3,888.27	22,781.40
	10 ROOSEVELT AVE	2 430000	0.00			22,781.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,705.53	0.00	19,075.87
	05/07/25 25 2 P001 CK	CORELOGIC		3,705.52	0.00	15,370.35
	08/22/25 25 3 P001 CK			3,888.28	0.00	11,482.07
	11/04/25 25 4 P001 CK	CORELOGIC		3,888.27	0.00	7,593.80
	02/04/26 26 1 P001 CK	CORELOGIC		3,796.90	0.00	3,796.90
				Per Diem Interest:	0.00	3,796.90
608 23	OKUYAN, LOKMAN	127800				0.00
	14 ROOSEVELT AVE	00660 210300		5,899.01	3,057.27	
	LAKE HIAWATHA, NJ	07034 0		5,899.00	3,057.26	17,912.54
	14 ROOSEVELT AVE	2 338100	0.00			17,912.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,913.58	0.00	14,998.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,913.58	0.00	12,085.38
	08/22/25 25 3 P001 CK			3,057.27	0.00	9,028.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,057.26	0.00	5,970.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,985.43	0.00	2,985.42
				Per Diem Interest:	0.00	2,985.42
608 24	BEHI, MOHAMMAD & PARI FARDI	119500				0.00
	16 ROOSEVELT AVE	00660 135500		4,449.12	2,305.84	
	LAKE HIAWATHA, NJ	07034 0		4,449.11	2,305.83	13,509.90
	16 ROOSEVELT AVE	2 255000	0.00			13,509.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,197.47	0.00	11,312.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,197.46	0.00	9,114.97
	08/22/25 25 3 P001 CK			2,305.84	0.00	6,809.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,305.83	0.00	4,503.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,251.65	0.00	2,251.65
				Per Diem Interest:	0.00	2,251.65
608 25	HILLER, DEBRA A	119500				0.00
	18 ROOSEVELT AVE	110400		4,011.19	2,078.87	
	LAKE HIAWATHA, NJ	07034 0		4,011.18	2,078.87	12,180.11
	18 ROOSEVELT AVE	2 229900	0.00			12,180.11
	02/03/25 25 1 P001 CK			1,981.17	0.00	10,198.94
	05/01/25 25 2 P001 CK			1,981.16	0.00	8,217.78
	08/19/25 25 3 P001 CK			2,078.87	0.00	6,138.91
	10/31/25 25 4 P001 CK			2,078.87	0.00	4,060.04
	02/02/26 26 1 P001 CK			2,030.02	0.00	2,030.02
				Per Diem Interest:	0.00	2,030.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608 26	MAC DUFF, JOHN F/ROSELYN C TRUSTEES 20 ROOSEVELT AVE LAKE HIAWATHA, NJ 20 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 74200 07034 0 2 193700	0.00	3,379.58 3,379.58 1,669.21 1,669.21 1,751.53 1,751.53 1,710.37 Per Diem Interest:	1,751.53 1,751.53 0.00 0.00 0.00 0.00 0.00	0.00 10,262.22 10,262.22 8,593.01 6,923.80 5,172.27 3,420.74 1,710.37 1,710.37
608 27	PATEL, DHAVAL/DIPTI 22 ROOSEVELT AVE LAKE HIAWATHA, NJ 22 ROOSEVELT AVE 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/11/26 26 1 P001 CK	119500 118100 07034 0 2 237600	0.00	4,145.53 4,145.53 2,047.52 2,047.52 2,148.50 2,148.49 2,098.01 Per Diem Interest:	2,148.50 2,148.49 0.00 0.00 0.00 0.00 6.32 0.00	0.00 12,588.05 12,588.05 10,540.53 8,493.01 6,344.51 4,196.02 2,098.01 2,098.01
608 28	KLINK, STEVEN/LISA 24 ROOSEVELT AVE LAKE HIAWATHA, NJ 24 ROOSEVELT AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 78400 07034 0 2 197900	0.00	3,452.87 3,452.86 1,705.41 1,705.40 1,789.51 1,789.51 1,747.46 Per Diem Interest:	1,789.51 1,789.51 0.00 0.00 0.00 0.00 0.00	0.00 10,484.75 10,484.75 8,779.34 7,073.94 5,284.43 3,494.92 1,747.46 1,747.46
608 29	PATEL, MAYUR/MITTAL 26 ROOSEVELT AVE LAKE HIAWATHA, NJ 26 ROOSEVELT AVE 01/27/25 25 1 P001 CK 05/16/25 25 2 P001 CK 1069249 05/16/25 25 3 P001 CK 1069249 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 WD001 142700 07034 0 2 262200	500.00	4,449.74 4,449.73 2,197.01 2,197.01 0.19 2,308.25 2,308.44 2,252.73 Per Diem Interest:	2,308.44 2,308.44 0.00 10.23 0.00 0.00 0.00 0.00	0.00 13,516.35 13,516.35 11,319.34 9,122.33 9,122.14 6,813.89 4,505.45 2,252.72 2,252.72
608 31	HORVATH, ROBERT J 30 ROOSEVELT AVE LAKE HIAWATHA, NJ 30 ROOSEVELT AVE 02/03/25 25 1 P001 CK	119500 162300 07034 0 2 281800	0.00	4,916.72 4,916.70 2,428.42	2,548.18 2,548.17 0.00	0.00 14,929.77 14,929.77 12,501.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
608	31	HORVATH, ROBERT J	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,428.41	0.00	10,072.94
	08/22/25 25 3 P001 CK			2,548.18	0.00	7,524.76
	11/04/25 25 4 P001 CK	CORELOGIC		2,548.17	0.00	4,976.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,488.30	0.00	2,488.29
			Per Diem Interest:		0.00	2,488.29
608 32	ROSOLEN, JESSICA 32 N ROOSEVELT AVE PARSIPPANY, NJ 32 ROOSEVELT AVE	119500 00154 52100 07054 0 2 171600	0.00	2,994.00 2,993.99	1,551.69 1,551.69	0.00 9,091.37 9,091.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,478.77	0.00	7,612.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,478.76	0.00	6,133.84
	08/22/25 25 3 P001 CK			1,551.69	0.00	4,582.15
	11/04/25 25 4 P001 CK	CORELOGIC		1,551.69	0.00	3,030.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,515.23	0.00	1,515.23
			Per Diem Interest:		0.00	1,515.23
609 1	RAVAL/DAVE, KRUNAL/DEVAL 187 LAKE SHORE DR LAKE HIAWATHA, NJ 187 LAKE SHORE DR	122900 127600 07034 0 2 250500	0.00	4,370.61 4,370.59	2,265.15 2,265.14	0.00 13,271.49 13,271.49
	01/30/25 25 1 P001 CK			2,158.69	0.00	11,112.80
	05/02/25 25 2 P001 CK			2,158.68	0.00	8,954.12
	08/07/25 25 3 P001 CK			2,265.15	0.00	6,688.97
	10/21/25 25 4 J065	2025 Added Seq 1		1,118.76	0.00	7,807.73
	10/31/25 25 4 P001 CK			3,383.90	0.00	4,423.83
	10/21/25 26 1 J065	2025 Added Seq 1		479.47	0.00	4,903.30
	02/02/26 26 1 P001 CK			2,691.39	0.00	2,211.91
	10/21/25 26 2 J065	2025 Added Seq 1		479.47	0.00	2,691.38
	04/27/26 26 2 P001 CK			2,691.38	0.00	0.00
	04/27/26 26 2 R001 CK	Online NSF		2,691.38	0.00	2,691.38
		Original Payment Date: 04/27/26				
			Per Diem Interest:		0.00	2,691.38
609 2	BOBOTSIARIS, DIMITRI/GEORGIA 185 LAKE SHORE DR LAKE HIAWATHA, NJ 185 LAKE SHORE DR	119500 00660 118800 07034 0 2 238300	0.00	4,157.75 4,157.74	2,154.83 2,154.82	0.00 12,625.14 12,625.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,053.56	0.00	10,571.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,053.55	0.00	8,518.03
	08/22/25 25 3 P001 CK			2,154.83	0.00	6,363.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,154.82	0.00	4,208.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,104.19	0.00	2,104.19
			Per Diem Interest:		0.00	2,104.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 3	PATEL, KRUPAL/DISHA 183 LAKE SHORE DR LAKE HIAWATHA, NJ 183 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 153100 07034 0 2 272600	0.00	4,756.19 4,756.19 2,349.13 2,349.13 2,464.99 2,464.98 2,407.06	2,464.99 2,464.98 0.00 0.00 0.00 0.00 0.00	0.00 14,442.35 14,442.35 12,093.22 9,744.09 7,279.10 4,814.12 2,407.06 2,407.06
Per Diem Interest:					0.00	2,407.06
609 5	COOK/DIENER, PETER/MELISSA 179 LAKE SHORE DR LAKE HIAWATHA, NJ 179 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119500 00660 130100 07034 0 2 249600	0.00	4,354.90 4,354.90 2,150.93 2,150.93 2,257.01 2,257.00 2,203.97	2,257.01 2,257.00 0.00 0.00 0.00 0.00 0.00	0.00 13,223.81 13,223.81 11,072.88 8,921.95 6,664.94 4,407.94 2,203.97 2,203.97
Per Diem Interest:					0.00	2,203.97
609 6	AHMAD, KHALIL/SAJIDA 177 LAKE SHORE DR LAKE HIAWATHA, NJ 177 LAKE SHORE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	122900 00660 168600 07034 0 2 291500	0.00	5,085.96 5,085.94 2,512.01 2,512.00 2,635.89 2,635.88 2,573.95	2,635.89 2,635.88 0.00 0.00 0.00 0.00 0.00	0.00 15,443.67 15,443.67 12,931.66 10,419.66 7,783.77 5,147.89 2,573.94 2,573.94
Per Diem Interest:					0.00	2,573.94
609 13.02	MEHTA, NIGAM U/SHILPA N 24 CARLTON DR PARSIPPANY, NJ 2 LINCOLN GARDENS 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	53000 00660 56100 07054 0 2 109100	0.00	1,903.53 1,903.52 940.17 940.17 986.54 986.53 963.36	986.54 986.53 0.00 0.00 0.00 0.00 0.00	0.00 5,780.12 5,780.12 4,839.95 3,899.78 2,913.24 1,926.71 963.35 963.35
Per Diem Interest:					0.00	963.35
609 13.04	GIANNONE, JOSEPH 4 LINCOLN GARDENS LAKE HIAWATHA, NJ 4 LINCOLN GARDENS 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	53000 00660 54200 07034 0 2 107200	0.00	1,870.38 1,870.36 923.80 923.79	969.36 969.35 0.00 0.00	0.00 5,679.45 5,679.45 4,755.65 3,831.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	13.04	GIANNONE, JOSEPH	Continued			
	08/22/25 25 3 P001 CK			969.36	0.00	2,862.50
	11/04/25 25 4 P001 CK	CORELOGIC		969.35	0.00	1,893.15
	02/04/26 26 1 P001 CK	CORELOGIC		946.58	0.00	946.57
			Per Diem Interest:		0.00	946.57
609						0.00
13.05	PATEL, NIRAV/SMITA	53000				
	5 LINCOLN GARDENS	00660 56100		1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034 0		1,903.52	986.53	5,780.12
	5 LINCOLN GARDENS	2 109100	0.00			5,780.12
	02/03/25 25 1 P001 CK	CORELOGIC		940.17	0.00	4,839.95
	05/07/25 25 2 P001 CK	CORELOGIC		940.17	0.00	3,899.78
	08/22/25 25 3 P001 CK			986.54	0.00	2,913.24
	11/04/25 25 4 P001 CK	CORELOGIC		986.53	0.00	1,926.71
	02/04/26 26 1 P001 CK	CORELOGIC		963.36	0.00	963.35
			Per Diem Interest:		0.00	963.35
609						0.00
13.07	PATEL, CHANDRAKANT/BINA	53000				
	7 LINCOLN GARDENS	00660 54200		1,870.38	969.36	
	LAKE HIAWATHA, NJ	07034 0		1,870.36	969.35	5,679.45
	7 LINCOLN GARDENS	2 107200	0.00			5,679.45
	02/03/25 25 1 P001 CK	CORELOGIC		923.80	0.00	4,755.65
	05/07/25 25 2 P001 CK	CORELOGIC		923.79	0.00	3,831.86
	08/22/25 25 3 P001 CK			969.36	0.00	2,862.50
	11/04/25 25 4 P001 CK	CORELOGIC		969.35	0.00	1,893.15
	02/04/26 26 1 P001 CK	CORELOGIC		946.58	0.00	946.57
			Per Diem Interest:		0.00	946.57
609						0.00
13.08	GALEOS, OLYMPIA	53000				
	8 LINCOLN GARDENS	00660 54200		1,870.38	969.36	
	LAKE HIAWATHA, NJ	07034 0		1,870.36	969.35	5,679.45
	8 LINCOLN GARDENS	2 107200	0.00			5,679.45
	02/03/25 25 1 P001 CK	CORELOGIC		923.80	0.00	4,755.65
	05/07/25 25 2 P001 CK	CORELOGIC		923.79	0.00	3,831.86
	08/22/25 25 3 P001 CK			969.36	0.00	2,862.50
	11/04/25 25 4 P001 CK	CORELOGIC		969.35	0.00	1,893.15
	02/04/26 26 1 P001 CK	CORELOGIC		946.58	0.00	946.57
			Per Diem Interest:		0.00	946.57
609						0.00
13.09	ABALLO, VINCENZO	53000				
	9 LINCOLN GARDENS	00660 56100		1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034 0		1,903.52	986.53	5,780.12
	9 LINCOLN GARDENS	2 109100	0.00			5,780.12
	02/03/25 25 1 P001 CK	CORELOGIC		940.17	0.00	4,839.95
	05/07/25 25 2 P001 CK	CORELOGIC		940.17	0.00	3,899.78
	08/22/25 25 3 P001 CK			986.54	0.00	2,913.24
	11/04/25 25 4 P001 CK	CORELOGIC		986.53	0.00	1,926.71
	02/04/26 26 1 P001 CK	CORELOGIC		963.36	0.00	963.35
			Per Diem Interest:		0.00	963.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 13.13	KORCZENIEWSKA, OLGA/JUSTYNA 13 LINCOLN GARDENS LAKE HIAWATHA, NJ 13 LINCOLN GARDENS 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	53000 00660 58900 07034 0 2 111900	0.00	1,952.38 1,952.38 964.30 964.30 1,011.86 1,011.85 988.08 Per Diem Interest:	1,011.86 1,011.85 0.00 0.00 0.00 0.00 0.00	0.00 5,928.47 5,928.47 4,964.17 3,999.87 2,988.01 1,976.16 988.08 988.08
609 13.14	PAPPACENA, JOHN 14 LINCOLN GARDENS LAKE HIAWATHA, NJ 14 LINCOLN GARDENS 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	53000 60000 07034 0 2 113000	0.00	1,971.57 1,971.57 973.78 973.78 1,021.80 1,021.80 997.79 Per Diem Interest:	1,021.80 1,021.80 0.00 0.00 0.00 0.00 0.00	0.00 5,986.74 5,986.74 5,012.96 4,039.18 3,017.38 1,995.58 997.79 997.79
609 13.18	PATEL, SUGNESH JITENDRA 18 LINCOLN GARDENS LAKE HIAWATHA, NJ 18 LINCOLN GARDENS 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	53000 00672 56100 07034 0 2 109100	0.00	1,903.53 1,903.52 940.17 940.17 986.54 986.53 963.36 Per Diem Interest:	986.54 986.53 0.00 0.00 0.00 0.00 0.00	0.00 5,780.12 5,780.12 4,839.95 3,899.78 2,913.24 1,926.71 963.35 963.35
609 13.20	FIOTODIMITRAKIS, THEODORA 20 LINCOLN GARDENS #20 LAKE HIAWATHA, NJ 20 LINCOLN GARDENS 11/26/24 25 1 P001 CK 995059 03/16/26 25 1 P001 CK 995141 03/16/26 25 2 P001 CK 995141 03/16/26 25 3 P001 CK 995141 03/16/26 25 4 P001 CK 995141 03/16/26 26 1 P001 CK 995141	53000 00660 54200 07034 0 2 107200	0.00	1,870.38 1,870.36 0.21 923.59 923.79 969.36 969.35 909.53 Per Diem Interest:	969.36 969.35 0.00 83.12 95.06 109.05 65.43 21.30 0.96	0.00 5,679.45 5,679.45 5,679.24 4,755.65 3,831.86 2,862.50 1,893.15 983.62 984.58
609 13.23	CAMPITIELLO, GEOFFREY 23 LINCOLN GARDENS LAKE HIAWATHA, NJ 23 LINCOLN GARDENS 02/03/25 25 1 P001 CK	53000 00154 54200 07034 0 2 107200	0.00	1,870.38 1,870.36 923.80	969.36 969.35 0.00	0.00 5,679.45 5,679.45 4,755.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	13.23	CAMPITIELLO, GEOFFREY	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		923.79	0.00	3,831.86
	08/22/25 25 3 P001 CK			969.36	0.00	2,862.50
	11/04/25 25 4 P001 CK	CORELOGIC		969.35	0.00	1,893.15
	02/04/26 26 1 P001 CK	CORELOGIC		946.58	0.00	946.57
			Per Diem Interest:		0.00	946.57
609	13.24	GREEN, PAMELA	53000			0.00
	24 LINCOLN GARDENS	00660 54200		1,870.38	969.36	
	LAKE HIAWATHA, NJ	07034 0		1,870.36	969.35	5,679.45
	24 LINCOLN GARDENS	2 107200	0.00			5,679.45
	02/03/25 25 1 P001 CK	CORELOGIC		923.80	0.00	4,755.65
	05/07/25 25 2 P001 CK	CORELOGIC		923.79	0.00	3,831.86
	08/22/25 25 3 P001 CK			969.36	0.00	2,862.50
	11/04/25 25 4 P001 CK	CORELOGIC		969.35	0.00	1,893.15
	02/04/26 26 1 P001 CK	CORELOGIC		946.58	0.00	946.57
			Per Diem Interest:		0.00	946.57
609	13.26	YOLDAS, YUSUF	53000			0.00
	26A LINCOLN GARDENS	00660 56100		1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034 0		1,903.52	986.53	5,780.12
	26 LINCOLN GARDENS	2 109100	0.00			5,780.12
	02/03/25 25 1 P001 CK	CORELOGIC		940.17	0.00	4,839.95
	05/07/25 25 2 P001 CK	CORELOGIC		940.17	0.00	3,899.78
	08/22/25 25 3 P001 CK			986.54	0.00	2,913.24
	11/07/25 25 4 P001 CK	corelogic		986.53	0.00	1,926.71
	02/04/26 26 1 P001 CK	CORELOGIC		963.36	0.00	963.35
			Per Diem Interest:		0.00	963.35
609	13.27	SCALONE, ANDREW MICHAEL/AMANDA	53000			0.00
	27 LINCOLN GARDENS	00660 54200		1,870.38	969.36	
	LAKE HIAWATHA, NJ	07034 0		1,870.36	969.35	5,679.45
	27 LINCOLN GARDENS	2 107200	0.00			5,679.45
	02/03/25 25 1 P001 CK	CORELOGIC		923.80	0.00	4,755.65
	05/07/25 25 2 P001 CK	CORELOGIC		923.79	0.00	3,831.86
	08/22/25 25 3 P001 CK			969.36	0.00	2,862.50
	11/04/25 25 4 P001 CK	CORELOGIC		969.35	0.00	1,893.15
	02/04/26 26 1 P001 CK	CORELOGIC		946.58	0.00	946.57
			Per Diem Interest:		0.00	946.57
609	13.29	CHAGATAY, ZABI/HUSNIYE	53000			0.00
	22 SEMINOLE AVE	56100		1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034 0		1,903.52	986.53	5,780.12
	29 LINCOLN GARDENS	2 109100	0.00			5,780.12
	02/03/25 25 1 P001 CK	CORELOGIC		940.17	0.00	4,839.95
	05/07/25 25 2 P001 CK	CORELOGIC		940.17	0.00	3,899.78
	08/22/25 25 3 P001 CK			986.54	0.00	2,913.24
	11/04/25 25 4 P001 CK	CORELOGIC		986.53	0.00	1,926.71
	02/04/26 26 1 P001 CK	CORELOGIC		963.36	0.00	963.35
			Per Diem Interest:		0.00	963.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 13.30	CALDERONE, MICHAEL A & DEBORAH C 3 PIER LN ROSELAND, NJ 30 LINCOLN GARDENS 02/07/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	53000 68600 07068 0 2 121600	0.00	2,121.62 2,121.62 1,047.89 1,047.89 1,099.57 1,099.56 1,073.73 Per Diem Interest:	1,099.57 1,099.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,442.37 6,442.37 5,394.48 4,346.59 3,247.02 2,147.46 1,073.73 1,073.73
609 13.34	PATEL, KUSH B 34 LINCOLN GARDENS LAKE HIAWATHA, NJ 34 LINCOLN GARDENS 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	53000 56100 07034 0 2 109100	0.00	1,903.53 1,903.52 940.17 940.17 986.54 986.53 963.36 Per Diem Interest:	986.54 986.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,780.12 5,780.12 4,839.95 3,899.78 2,913.24 1,926.71 963.35 963.35
609 13.35	PATEL, KIRIT 35 LINCOLN GARDENS LAKE HIAWATHA, NJ 35 LINCOLN GARDENS 02/06/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/06/26 26 1 P001 CK	53000 54200 07034 0 2 107200	0.00	1,870.38 1,870.36 923.80 923.79 969.36 969.35 946.58 Per Diem Interest:	969.36 969.35 0.00 0.00 0.00 2.37 0.00 0.00	0.00 5,679.45 5,679.45 4,755.65 3,831.86 2,862.50 1,893.15 946.57 946.57
609 13.36	PATEL, JAIMIN D & PALLAVIBEN J 58 LINCOLN GARDENS LAKE HIAWATHA, NJ 36 LINCOLN GARDENS 02/11/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/25/25 25 3 P001 CK 12/09/25 25 4 P001 CK 02/02/26 26 1 P001 CK	53000 54200 07034 0 2 107200	0.00	1,870.38 1,870.36 923.80 923.79 969.36 969.35 946.58 Per Diem Interest:	969.36 969.35 2.05 5.34 0.00 8.19 0.00 0.00	0.00 5,679.45 5,679.45 4,755.65 3,831.86 2,862.50 1,893.15 946.57 946.57
609 13.37	PATEL, JAIMIN/PALLAVIBEN 37 LINCOLN GARDENS LAKE HIAWATHA, NJ 37 LINCOLN GARDENS 01/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK	53000 56100 07034 0 2 109100	0.00	1,903.53 1,903.52 940.17 940.17	986.54 986.53 0.00 5.43	0.00 5,780.12 5,780.12 4,839.95 3,899.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	13.37	PATEL, JAIMIN/PALLAVIBEN	Continued			
	08/25/25 25 3 P001 CK			986.54	0.00	2,913.24
	10/15/25 25 4 P001 CK			986.53	0.00	1,926.71
	02/02/26 26 1 P001 CK			963.36	0.00	963.35
			Per Diem Interest:		0.00	963.35
609	13.38	PARMAR, MINAXI	53000			0.00
	38 LINCOLN GARDENS		56100	1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034	0	1,903.52	986.53	5,780.12
	38 LINCOLN GARDENS	2	109100	0.00		5,780.12
	03/17/25 25 1 P001 CK			940.17	9.61	4,839.95
	10/20/25 25 2 P001 CK			940.17	35.31	3,899.78
	10/20/25 25 3 P001 CK			986.54	26.69	2,913.24
	12/30/25 25 4 P001 CK			986.53	12.93	1,926.71
	03/13/26 26 1 P001 CK			963.36	8.99	963.35
			Per Diem Interest:		0.00	963.35
609	13.40	PATEL, PARESHKUMAR	53000			0.00
	40B LINCOLN GARDENS		54200	1,870.38	969.36	
	LAKE HIAWATHA, NJ	07034	0	1,870.36	969.35	5,679.45
	40 LINCOLN GARDENS	2	107200	0.00		5,679.45
	10/04/24 25 1 P001 CK 861421670			187.77	0.00	5,491.68
	05/16/25 25 1 P001 CK 885512104			736.03	17.17	4,755.65
	05/16/25 25 2 P001 CK 885512104			443.05	3.75	4,312.60
	06/27/25 25 2 P001 CK 889733075			478.09	9.86	3,834.51
	08/08/25 25 2 P001 CK 894496635			2.65	0.05	3,831.86
	08/08/25 25 3 P001 CK 894496635			969.36	0.00	2,862.50
	08/08/25 25 4 P001 CK 894496635			966.65	0.00	1,895.85
	02/24/26 25 4 P001 CK 914312458			2.70	0.07	1,893.15
	02/24/26 26 1 P001 CK 914312458			946.58	4.84	946.57
	02/24/26 26 2 P001 CK 914312458			0.63	0.00	945.94
			Per Diem Interest:		0.00	945.94
609	13.41	RYAN, JANE F	53000			0.00
	41 LINCOLN GARDENS	00660	56100	1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034	0	1,903.52	986.53	5,780.12
	41 LINCOLN GARDENS	2	109100	0.00		5,780.12
	02/03/25 25 1 P001 CK			940.17	0.00	4,839.95
	06/17/25 25 2 P001 CK			940.17	9.61	3,899.78
	10/24/25 25 3 P001 CK			986.54	18.20	2,913.24
	10/24/25 25 4 P001 CK			986.53	0.00	1,926.71
	02/09/26 26 1 P001 CK			963.36	0.00	963.35
			Per Diem Interest:		0.00	963.35
609	13.42	PILOF, BETH P-TRUSTEE	53000			0.00
	1854 74TH ST		56100	1,903.53	986.54	
	BROOKLYN, NY	11204	0	1,903.52	986.53	5,780.12
	42 LINCOLN GARDENS	2	109100	0.00		5,780.12
	02/04/25 25 1 P001 CK			940.17	0.00	4,839.95
	05/01/25 25 2 P001 CK			940.17	0.00	3,899.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	13.42	PILOF, BETH P-TRUSTEE	Continued			
	08/04/25 25 3 P001 CK			986.54	0.00	2,913.24
	10/28/25 25 4 P001 CK			986.53	0.00	1,926.71
	02/03/26 26 1 P001 CK			963.36	0.00	963.35
	05/01/26 26 2 R001 CK	Online bad acct #		963.35	0.00	1,926.70
		Original Payment Date: 05/01/26				
	05/01/26 26 2 P001 CK			963.35	0.00	963.35
				Per Diem Interest:	0.00	963.35
609		MOKASHI, SWEKRUT/SHAILESH	53000			0.00
13.43	43 LINCOLN GARDENS	00660 54200		1,870.38	969.36	
	LAKE HIAWATHA, NJ	07034 0		1,870.36	969.35	5,679.45
	43 LINCOLN GARDENS	2 107200	0.00			5,679.45
	02/03/25 25 1 P001 CK	CORELOGIC		923.80	0.00	4,755.65
	05/07/25 25 2 P001 CK	CORELOGIC		923.79	0.00	3,831.86
	08/22/25 25 3 P001 CK			969.36	0.00	2,862.50
	11/04/25 25 4 P001 CK	CORELOGIC		969.35	0.00	1,893.15
	02/04/26 26 1 P001 CK	CORELOGIC		946.58	0.00	946.57
				Per Diem Interest:	0.00	946.57
609		PATEL, SEJAL	53000			0.00
13.44	44 LINCOLN GARDENS	72100		2,182.69	1,131.22	
	LAKE HIAWATHA, NJ	07034 0		2,182.68	1,131.21	6,627.80
	44 LINCOLN GARDENS	2 125100	0.00			6,627.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,078.05	0.00	5,549.75
	05/07/25 25 2 P001 CK	CORELOGIC		1,078.05	0.00	4,471.70
	08/22/25 25 3 P001 CK			1,131.22	0.00	3,340.48
	11/04/25 25 4 P001 CK	CORELOGIC		1,131.21	0.00	2,209.27
	02/04/26 26 1 P001 CK	CORELOGIC		1,104.64	0.00	1,104.63
				Per Diem Interest:	0.00	1,104.63
609		INOUE, JUNJI/MARIEJO	53000			0.00
13.45	45 LINCOLN GARDENS	00660 68600		2,121.62	1,099.57	
	LAKE HIAWATHA, NJ	07034 0		2,121.62	1,099.56	6,442.37
	45 LINCOLN GARDENS	2 121600	0.00			6,442.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,047.89	0.00	5,394.48
	05/07/25 25 2 P001 CK	CORELOGIC		1,047.89	0.00	4,346.59
	08/22/25 25 3 P001 CK			1,099.57	0.00	3,247.02
	11/04/25 25 4 P001 CK	CORELOGIC		1,099.56	0.00	2,147.46
	02/04/26 26 1 P001 CK	CORELOGIC		1,073.73	0.00	1,073.73
				Per Diem Interest:	0.00	1,073.73
609		PATEL, JYOTI M	53000			0.00
13.47	47 LINCOLN GARDENS	00660 56100		1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034 0		1,903.52	986.53	5,780.12
	47 LINCOLN GARDENS	2 109100	0.00			5,780.12
	11/25/24 25 1 P001 CK 2595			0.43	0.00	5,779.69
	02/20/25 25 1 P001 CK 2544			939.74	3.97	4,839.95
	02/20/25 25 2 P001 CK 2544			1.67	0.00	4,838.28
	06/09/25 25 2 P001 CK 353379			938.50	7.93	3,899.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609	13.47	PATEL, JYOTI M	Continued			
	06/09/25 25 3 P001 CK 353379			1.87	0.00	3,897.91
	11/04/25 25 3 P001 CK	CORELOGIC		966.18	20.35	2,931.73
	12/01/25 25 3 P001 CK 413329588			18.49	0.11	2,913.24
	12/01/25 25 4 P001 CK 413329588			986.53	6.58	1,926.71
	12/01/25 26 1 P001 CK 413329588			6.31	0.00	1,920.40
	02/04/26 26 1 P001 CK	CORELOGIC		957.05	0.00	963.35
			Per Diem Interest:		0.00	963.35
609		BHATT, DEVILABEN	53000			0.00
13.48	29 RANDOLPH FARM RD		56100	1,903.53	986.54	
	MILFORD, CT	06461	0	1,903.52	986.53	5,780.12
	48 LINCOLN GARDENS	2	109100	0.00		5,780.12
	08/09/24 25 1 P001 CK 29269220196			0.01	0.00	5,780.11
	02/05/25 25 1 P001 CK 127			940.16	0.00	4,839.95
	02/05/25 25 2 P001 CK 127			0.01	0.00	4,839.94
	04/25/25 25 2 P001 CK 29643306928			940.16	0.00	3,899.78
	04/25/25 25 3 P001 CK 29643306928			0.01	0.00	3,899.77
	08/11/25 25 3 P001 CK 38040033587			986.24	0.00	2,913.53
	11/24/25 25 3 P001 CK 147			0.29	0.01	2,913.24
	11/24/25 25 4 P001 CK 147			986.53	5.04	1,926.71
	11/24/25 26 1 P001 CK 38042037178			798.46	0.00	1,128.25
	11/24/25 26 1 P001 CK 147			164.90	0.00	963.35
	11/24/25 26 2 P001 CK 38042037178			1.54	0.00	961.81
			Per Diem Interest:		0.00	961.81
609		HESTER, ARLENE	53000			0.00
13.50	50 LINCOLN GARDENS		54200	1,870.38	969.36	
	LAKE HIAWATHA, NJ	07034	0	1,870.36	969.35	5,679.45
	50 LINCOLN GARDENS	2	107200	0.00		5,679.45
	02/10/25 25 1 P001 CK 3546			923.80	0.00	4,755.65
	05/12/25 25 2 P001 CK 3563			923.79	0.00	3,831.86
	08/28/25 25 3 P001 CK 3583			969.36	0.00	2,862.50
	11/10/25 25 4 P001 CK 3597			969.35	0.00	1,893.15
	02/09/26 26 1 P001 CK 3614			946.58	0.00	946.57
			Per Diem Interest:		0.00	946.57
609		SCOTT, JASON R	53000			0.00
13.56	56 LINCOLN GARDENS	00672	56100	1,903.53	986.54	
	LAKE HIAWATHA, NJ	07034	0	1,903.52	986.53	5,780.12
	56 LINCOLN GARDENS	2	109100	0.00		5,780.12
	02/03/25 25 1 P001 CK	CORELOGIC		940.17	0.00	4,839.95
	05/07/25 25 2 P001 CK	CORELOGIC		940.17	0.00	3,899.78
	08/22/25 25 3 P001 CK			986.54	0.00	2,913.24
	11/04/25 25 4 P001 CK	CORELOGIC		986.53	0.00	1,926.71
	02/04/26 26 1 P001 CK	CORELOGIC		963.36	0.00	963.35
			Per Diem Interest:		0.00	963.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
609 13.57	SCALONE/BUCCERI,ANDREW/ANN & AMANDA 57 LINCOLN GARDENS LAKE HIAWATHA, NJ 57 LINCOLN GARDENS 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	53000 54200 07034 0 2 107200	0.00	1,870.38 1,870.36 923.80 923.79 969.36 969.35 946.58	969.36 969.35 0.00 0.00 0.00 0.00 0.00	0.00 5,679.45 5,679.45 4,755.65 3,831.86 2,862.50 1,893.15 946.57 946.57
Per Diem Interest:					0.00	
609 13.58	PATEL, JAIMIN/PALLAVIBEN J 58 LINCOLN GARDENS LAKE HIAWATHA, NJ 58 LINCOLN GARDENS 01/27/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/15/25 25 4 P001 CK 02/02/26 26 1 P001 CK	53000 68600 07034 0 2 121600	0.00	2,121.62 2,121.62 1,047.89 1,047.89 1,099.57 1,099.56 1,073.73	1,099.57 1,099.56 0.00 6.05 0.00 0.00 0.00	0.00 6,442.37 6,442.37 5,394.48 4,346.59 3,247.02 2,147.46 1,073.73 1,073.73
Per Diem Interest:					0.00	
610 1	PATEL, BHADRESHKUMAR M/NITA B 175 LAKESHORE DR LAKE HIAWATHA, NJ 175 LAKE SHORE DR 01/16/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	115900 134100 07034 0 2 250000	0.00	4,361.88 4,361.87 2,154.38 2,154.37 2,260.63 2,260.62 2,207.50	2,260.63 2,260.62 0.00 0.00 0.00 0.00 0.00	0.00 13,245.00 13,245.00 11,090.62 8,936.25 6,675.62 4,415.00 2,207.50 2,207.50
Per Diem Interest:					0.00	
610 2	PERLSTEIN, HOWARD/JOSEPHINE 171 LAKE SHORE DR LAKE HIAWATHA, NJ 171 LAKE SHORE DR 02/11/25 25 1 P001 CK 288 02/11/25 25 1 P001 CK 2084 02/11/25 25 1 P001 CK 2085 03/04/25 25 1 P001 CK 2086 03/19/25 25 1 P001 CK 2087 04/07/25 25 1 P001 CK 05/20/25 25 2 P001 CK 2889 05/30/25 25 2 P001 CK 2091 06/20/25 25 2 P001 CK 2092 07/01/25 25 2 P001 CK 164 08/29/25 25 3 P001 CK 2095 10/03/25 25 3 P001 CK 2097 10/23/25 25 3 P001 CK 2098	115900 63300 07034 0 2 179200	0.00	3,126.60 3,126.58 300.00 200.00 0.00 687.99 297.33 58.94 493.25 494.74 394.44 161.82 500.00 884.56 235.86	1,620.42 1,620.41 0.00 0.00 3.93 12.01 2.67 0.53 6.75 5.26 5.56 0.89 0.00 15.44 1.05	0.00 9,494.01 9,494.01 9,194.01 8,994.01 8,994.01 8,306.02 8,008.69 7,949.75 7,456.50 6,961.76 6,567.32 6,405.50 5,905.50 5,020.94 4,785.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
610	2	PERLSTEIN, HOWARD/JOSEPHINE	Continued			
	11/25/25 25 4 P001 CK 2099			290.56	9.44	4,494.52
	12/15/25 25 4 P001 CK 2100			386.70	13.30	4,107.82
	01/23/26 25 4 P001 CK 2024			382.08	17.92	3,725.74
	02/27/26 25 4 P001 CK 2025			561.07	9.54	3,164.67
	02/27/26 26 1 P001 CK 2025			0.00	20.57	3,164.67
	03/19/26 26 1 P001 CK 2049			482.59	17.41	2,682.08
	05/01/26 26 1 P001 CK 2026			1,099.75	23.09	1,582.33
				Per Diem Interest:	0.00	1,582.33
610 3	BALUYUT, ABIGAIL/DAS, MOHIT 167 LAKE SHORE DR LAKE HIAWATHA, NJ 167 LAKE SHORE DR	120700 85350 07034 2	VT001 83900 0 204600	500.00		0.00
	01/23/25 25 1 P001 CK			1,700.64	0.00	8,764.07
	05/12/25 25 2 P001 CK			1,700.64	0.00	7,063.43
	08/04/25 25 3 P001 CK 111179			1,787.60	0.00	5,275.83
	11/04/25 25 4 P001 CK		CORELOGIC	1,787.59	0.00	3,488.24
	02/04/26 26 1 P001 CK		CORELOGIC	1,744.12	0.00	1,744.12
				Per Diem Interest:	0.00	1,744.12
610 4	SOLIS, ACHILLES C & CARMELITA P 21 WASHINGTON AVE LAKE HIAWATHA, NJ 21 WASHINGTON AVE	108000 130100 07034 2	0.00			0.00
	02/07/25 25 1 P001 CK			4,154.26	2,153.02	12,614.54
	05/08/25 25 2 P001 CK			4,154.25	2,153.01	12,614.54
	08/11/25 25 3 P001 CK			2,051.83	0.00	10,562.71
	11/07/25 25 4 P001 CK			2,051.83	0.00	8,510.88
	02/09/26 26 1 P001 CK			2,153.02	0.00	6,357.86
				2,153.01	0.00	4,204.85
				2,102.43	0.00	2,102.42
				Per Diem Interest:	0.00	2,102.42
610 9	PENUS/ATIENZA, NELSON/WELDA 11 WASHINGTON AVE LAKE HIAWATHA, NJ 11 WASHINGTON AVE	119500 00660 07034 2	117800 0 237300	0.00		0.00
	02/03/25 25 1 P001 CK		CORELOGIC	4,140.30	2,145.79	12,572.16
	05/07/25 25 2 P001 CK		CORELOGIC	4,140.29	2,145.78	12,572.16
	08/22/25 25 3 P001 CK			2,044.94	0.00	10,527.22
	11/04/25 25 4 P001 CK		CORELOGIC	2,044.93	0.00	8,482.29
	02/04/26 26 1 P001 CK		CORELOGIC	2,145.79	0.00	6,336.50
				2,145.78	0.00	4,190.72
				2,095.36	0.00	2,095.36
				Per Diem Interest:	0.00	2,095.36
610 10	SHAH, MIHIR S/HEMALI M 7 WASHINGTON AVE LAKE HIAWATHA, NJ 7 WASHINGTON AVE	119500 310300 07034 2	0.00			0.00
	02/03/25 25 1 P001 CK		CORELOGIC	7,498.95	3,886.47	22,770.81
	05/07/25 25 2 P001 CK		CORELOGIC	7,498.93	3,886.46	22,770.81
	08/22/25 25 3 P001 CK			3,703.81	0.00	19,067.00
				3,703.80	0.00	15,363.20
				3,886.47	0.00	11,476.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
610	10 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	SHAH, MIHIR S/HEMALI M CORELOGIC CORELOGIC	Continued	3,886.46 3,795.14 Per Diem Interest:	0.00 0.00 0.00	7,590.27 3,795.13 3,795.13
610 11	BAWIEC, DANA M 5 WASHINGTON AVE LAKE HIAWATHA, NJ 5 WASHINGTON AVE 02/03/25 25 1 P001 CK 03/20/25 25 2 P001 CK 21216 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	108000 135900 07034 0 2 243900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,255.45 4,255.45 2,101.81 2,101.81 2,205.47 2,205.46 2,153.64 Per Diem Interest:	2,205.47 2,205.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,921.83 12,921.83 10,820.02 8,718.21 6,512.74 4,307.28 2,153.64 2,153.64
610 12	SARWARY, SHAKILA 1 WASHINGTON AVE LAKE HIAWATHA, NJ 1 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	110300 82800 07034 0 2 193100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,369.12 3,369.11 1,664.04 1,664.04 1,746.11 1,746.10 1,705.08 Per Diem Interest:	1,746.11 1,746.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,230.44 10,230.44 8,566.40 6,902.36 5,156.25 3,410.15 1,705.07 1,705.07
610 14	D'ALESSANDRO, MICHAEL & KATHLEEN 4 MADISON AVE LAKE HIAWATHA, NJ 4 MADISON AVE 03/10/25 25 1 P001 CK 412828008 02/17/26 25 1 P001 CS 02/17/26 25 2 P001 CS 03/20/26 25 2 P001 CK 97 02/17/26 25 3 P001 CS 03/20/26 25 3 P001 CK 97 02/17/26 25 4 P001 CS 03/20/26 25 4 P001 CK 97 02/17/26 26 1 P001 CS 03/20/26 26 1 P001 CK 97	108000 59800 07034 0 2 167800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,927.70 2,927.69 1,445.29 0.73 1,069.25 376.77 0.00 1,517.33 0.00 1,517.33 0.00 24.45 Per Diem Interest:	1,517.33 1,517.33 12.53 0.05 91.90 6.22 145.80 25.04 80.42 25.04 11.85 24.45 34.97	0.00 8,890.05 8,890.05 7,444.76 7,444.03 6,374.78 5,998.01 5,998.01 4,480.68 4,480.68 2,963.35 2,963.35 2,938.90 2,973.87
610 15	ABOULMAGED, SAMEH 8 MADISON AVE LAKE HIAWATHA, NJ 8 MADISON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	119500 00660 141700 07034 0 2 261200 CORELOGIC CORELOGIC	0.00	4,557.29 4,557.28 2,250.89 2,250.89 2,361.90	2,361.90 2,361.90 0.00 0.00 0.00	0.00 13,838.37 13,838.37 11,587.48 9,336.59 6,974.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
610	15	ABOUALMAGED, SAMEH	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,361.90	0.00	4,612.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,306.40	0.00	2,306.39
				Per Diem Interest:	0.00	2,306.39
610 16	JANI, PARESH H/NIKITA 10 MADISON AVE LAKE HIAWATHA, NJ 10 MADISON AVE	119500 00660 114400 07034 0 2 233900	0.00	4,080.98 4,080.97	2,115.04 2,115.04	0.00 12,392.03 12,392.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,015.64	0.00	10,376.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,015.63	0.00	8,360.76
	08/22/25 25 3 P001 CK			2,115.04	0.00	6,245.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,115.04	0.00	4,130.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,065.34	0.00	2,065.34
				Per Diem Interest:	0.00	2,065.34
610 17	TERAPALLI/SODADASI, NIRANJAN/DEENA 12 MADISON AVE LAKE HIAWATHA, NJ 12 MADISON AVE	119500 00660 332500 07034 0 2 452000	0.00	7,886.27 7,886.27	4,087.21 4,087.21	0.00 23,946.96 23,946.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,895.11	0.00	20,051.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,895.11	0.00	16,156.74
	08/22/25 25 3 P001 CK			4,087.21	0.00	12,069.53
	11/04/25 25 4 P001 CK	CORELOGIC		4,087.21	0.00	7,982.32
	02/04/26 26 1 P001 CK	CORELOGIC		3,991.16	0.00	3,991.16
				Per Diem Interest:	0.00	3,991.16
610 18	PATEL, PRAFUL/JIGNA 16 MADISON AVE LAKE HIAWATHA, NJ 16 MADISON AVE	113800 00660 179600 07034 0 2 293400	0.00	5,119.11 5,119.09	2,653.07 2,653.07	0.00 15,544.34 15,544.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,528.38	0.00	13,015.96
	05/07/25 25 2 P001 CK	CORELOGIC		2,528.37	0.00	10,487.59
	08/22/25 25 3 P001 CK			2,653.07	0.00	7,834.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,653.07	0.00	5,181.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,590.73	0.00	2,590.72
				Per Diem Interest:	0.00	2,590.72
610 19	MCCARROLL, DIANNE 22 MADISON AVE LAKE HIAWATHA, NJ 22 MADISON AVE	119500 01175 109400 07034 0 2 228900	0.00	3,993.74 3,993.74	2,069.83 2,069.82	0.00 12,127.13 12,127.13
	02/03/25 25 1 P001 CK	CORELOGIC		1,972.55	0.00	10,154.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,972.55	0.00	8,182.03
	08/22/25 25 3 P001 CK			2,069.83	0.00	6,112.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,069.82	0.00	4,042.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,021.19	0.00	2,021.19
				Per Diem Interest:	0.00	2,021.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
611 1	PATEL, JEET 22A WASHINGTON AVE LAKE HIAWATHA, NJ 22A WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115900 00660 220600 07034 0 2 336500	0.00	5,871.09 5,871.08 2,899.79 2,899.79 3,042.80 3,042.80 2,971.30	3,042.80 3,042.80 0.00 0.00 0.00 0.00 0.00	0.00 17,827.77 17,827.77 14,927.98 12,028.19 8,985.39 5,942.59 2,971.29 2,971.29
Per Diem Interest:					0.00	
611 3	HALE, ROBERT 21 NO BEVERWYCK RD LAKE HIAWATHA, NJ 19 NO BEVERWYCK RD 02/13/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/21/25 25 4 P001 CK 02/19/26 26 1 P001 CK	110000 79900 07034 0 4A 189900	0.00	3,313.29 3,313.28 1,636.47 1,636.46 1,717.17 1,717.17 1,676.82	1,717.17 1,717.17 4.82 0.00 0.00 8.84 7.59	0.00 10,060.91 10,060.91 8,424.44 6,787.98 5,070.81 3,353.64 1,676.82 1,676.82
Per Diem Interest:					0.00	
611 12	SERWER/ABBAS, ADNAN/DANISH 4 WASHINGTON AVE LAKE HIAWATHA, NJ 4 WASHINGTON AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	104300 128300 07034 0 2 232600	0.00	4,058.29 4,058.29 2,004.43 2,004.43 2,103.29 2,103.28 2,053.86	2,103.29 2,103.28 0.00 0.00 0.00 0.00 0.00	0.00 12,323.15 12,323.15 10,318.72 8,314.29 6,211.00 4,107.72 2,053.86 2,053.86
Per Diem Interest:					0.00	
611 13	MAKER, RICHARD A JR 8 WASHINGTON AVE LAKE HIAWATHA, NJ 8 WASHINGTON AVE 02/06/25 25 1 P001 CK 874812782 05/02/25 25 2 P001 CK 884080971 08/22/25 25 3 P001 CK 895587379 10/31/25 25 4 P001 CK 903006510 02/05/26 26 1 P001 CK 912621554 05/04/26 26 2 P001 CK 921364869	104300 49100 07034 0 2 153400	0.00	2,676.46 2,676.44 1,321.93 1,321.92 1,387.12 1,387.12 1,354.53 1,354.32	1,387.12 1,387.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,127.14 8,127.14 6,805.21 5,483.29 4,096.17 2,709.05 1,354.52 0.20 0.20
Per Diem Interest:					0.00	
611 14	SIRIGNANO, DIANE 10 WASHINGTON AVE LAKE HIAWATHA, NJ 10 WASHINGTON AVE 11/07/24 25 1 P001 CK	104800 112300 07034 0 2 217100 payargo	WD001 500.00	3,662.86 3,662.85 3.29	1,900.63 1,900.62 0.00	0.00 11,126.96 11,126.96 11,123.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
611	14	SIRIGNANO, DIANE	Continued			
	02/21/25 25 1 P001 CK	payargo		1,805.07	9.72	9,318.60
	02/21/25 25 2 P001 CK	payargo		3.40	0.00	9,315.20
	05/08/25 25 2 P001 CK	payargo		1,804.96	0.00	7,510.24
	05/08/25 25 3 P001 CK	payargo		3.40	0.00	7,506.84
	08/11/25 25 3 P001 CK 899			1,897.23	0.00	5,609.61
	11/14/25 25 4 P001 CK	payargo		1,893.69	6.93	3,715.92
	12/10/25 25 4 P001 CK	payargo		6.93	0.09	3,708.99
	12/10/25 26 1 P001 CK	payargo		9.61	0.00	3,699.38
				Per Diem Interest:	49.06	3,748.44
611 15	ANDRADE, GABRIELA 12 WASHINGTON AVE LAKE HIAWATHA, NJ 12 WASHINGTON AVE	104800 00660 62600 07034 0 2 167400		2,920.72 2,920.71	1,513.72 1,513.71	0.00 8,868.86 8,868.86
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	1,442.57	0.00	7,426.29
	05/07/25 25 2 P001 CK	CORELOGIC		1,442.57	0.00	5,983.72
	08/22/25 25 3 P001 CK			1,513.72	0.00	4,470.00
	11/04/25 25 4 P001 CK	CORELOGIC		1,513.71	0.00	2,956.29
	02/04/26 26 1 P001 CK	CORELOGIC		1,478.15	0.00	1,478.14
				Per Diem Interest:	0.00	1,478.14
611 16	RIEGEL, MITSUE 16 WASHINGTON AVE LAKE HIAWATHA, NJ 16 WASHINGTON AVE	115900 145800 07034 0 2 261700	SC001 WD001	4,316.01 4,316.01	2,241.42 2,241.42	0.00 13,114.86 13,114.86
	02/04/25 25 1 P001 CK 7904		1000.00	2,130.20	0.00	10,984.66
	05/05/25 25 2 P001 CK 7942			2,130.20	0.00	8,854.46
	08/07/25 25 3 P001 CK 7977			2,241.42	0.00	6,613.04
	11/19/25 25 4 P001 CK 8007			2,228.75	12.67	4,384.29
	11/26/25 25 4 P001 CK 8013			12.08	0.04	4,372.21
	12/22/25 25 4 P001 CS			0.59	0.01	4,371.62
	01/07/26 26 1 P001 CK 8013	corr typo 11-26-25		9.00	0.00	4,362.62
	02/04/26 26 1 P001 CK 8034			2,185.81	0.00	2,176.81
				Per Diem Interest:	0.00	2,176.81
611 18	LOUGHLIN, MATTHEW 1 WASHINGTON AVE, 17-4A MORRISTOWN, NJ 20 WASHINGTON AVE	104800 00660 91900 07960 0 2 196700		3,431.93 3,431.92	1,778.66 1,778.65	0.00 10,421.16 10,421.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,695.07	0.00	8,726.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,695.06	0.00	7,031.03
	08/22/25 25 3 P001 CK			1,778.66	0.00	5,252.37
	11/04/25 25 4 P001 CK	CORELOGIC		1,778.65	0.00	3,473.72
	02/04/26 26 1 P001 CK	CORELOGIC		1,736.86	0.00	1,736.86
				Per Diem Interest:	0.00	1,736.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
611 19	VEDAK, ALKA G 22 WASHINGTON AVE LAKE HIAWATHA, NJ 22 WASHINGTON AVE 02/27/25 25 1 P001 CK 02/27/25 25 2 P001 CK 11/13/25 25 3 P001 CK 11/13/25 25 4 P001 CK 11/13/25 26 1 P001 CK	104800 00154 86000 07034 0 2 190800	0.00	3,328.99 3,328.98 1,644.22 1,644.22 1,725.31 1,725.31 1,684.77 Per Diem Interest:	1,725.31 1,725.31 10.54 0.00 45.49 10.35 0.00 0.00	0.00 10,108.59 10,108.59 8,464.37 6,820.15 5,094.84 3,369.53 1,684.76 1,684.76
621 1	PATEL, DHIRAJBHAI/ROSHANIBEN/ETALS 79 EDWARDS RD PARSIPPANY, NJ 79 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156300 00672 105400 07054 0 2 261700	0.00	4,664.81 4,664.80 2,306.89 2,306.89 2,408.94 2,408.94 2,357.92 Per Diem Interest:	2,408.94 2,408.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,147.49 14,147.49 11,840.60 9,533.71 7,124.77 4,715.83 2,357.91 2,357.91
621 2	AHMADI, HOSSEIN/MEJGHAN 89 EDWARDS RD PARSIPPANY, NJ 89 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156700 00660 89500 07054 0 2 246200	0.00	4,388.52 4,388.51 2,170.26 2,170.25 2,266.27 2,266.26 2,218.26 Per Diem Interest:	2,266.27 2,266.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,309.56 13,309.56 11,139.30 8,969.05 6,702.78 4,436.52 2,218.26 2,218.26
621 5	YIP/LEUNG, HIU-YEUNG/CHARINA 10 SWEETWOOD CT PARSIPPANY, NJ 10 SWEETWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161200 00660 207400 07054 0 2 368600	0.00	6,570.30 6,570.29 3,249.21 3,249.21 3,392.96 3,392.96 3,321.09 Per Diem Interest:	3,392.96 3,392.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,926.51 19,926.51 16,677.30 13,428.09 10,035.13 6,642.17 3,321.08 3,321.08
621 6	PATEL, NAVINCHAN/NAYANABEN N 12 SWEETWOOD CT PARSIPPANY, NJ 12 SWEETWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	161200 00672 132400 07054 0 2 293600	0.00	5,233.43 5,233.41 2,588.09 2,588.08	2,702.59 2,702.58 0.00 0.00	0.00 15,872.01 15,872.01 13,283.92 10,695.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	6	PATEL, NAVINCHAN/NAYANABEN N	Continued			
	08/22/25 25 3 P001 CK			2,702.59	0.00	7,993.25
	11/04/25 25 4 P001 CK	CORELOGIC		2,702.58	0.00	5,290.67
	02/04/26 26 1 P001 CK	CORELOGIC		2,645.34	0.00	2,645.33
			Per Diem Interest:		0.00	2,645.33
621 7	RICCI, BRIAN 14 SWEETWOOD CT PARSIPPANY, NJ 14 SWEETWOOD CT	169700 00672 127300 07054 0 2 297000	0.00	5,294.03 5,294.02	2,733.89 2,733.88	0.00 16,055.82 16,055.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,618.06	0.00	13,437.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,618.05	0.00	10,819.71
	08/22/25 25 3 P001 CK			2,733.89	0.00	8,085.82
	11/04/25 25 4 P001 CK	CORELOGIC		2,733.88	0.00	5,351.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,675.97	0.00	2,675.97
			Per Diem Interest:		0.00	2,675.97
621 16	UMANA/RUIZ, JOHN J/LUCY MARITZA C 15 SWEETWOOD CT PARSIPPANY, NJ 15 SWEETWOOD CT	171800 161900 07054 0 2 333700	0.00	5,948.21 5,948.20	3,071.70 3,071.70	0.00 18,039.81 18,039.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,941.57	0.00	15,098.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,941.57	0.00	12,156.67
	08/22/25 25 3 P001 CK			3,071.70	0.00	9,084.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,071.70	0.00	6,013.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,006.64	0.00	3,006.63
			Per Diem Interest:		0.00	3,006.63
621 17	PRAJAPATI, YOGESH/USHA 13 SWEETWOOD CT PARSIPPANY, NJ 13 SWEETWOOD CT	171200 170400 07054 0 2 341600	0.00	6,089.03 6,089.01	3,144.43 3,144.42	0.00 18,466.89 18,466.89
	01/23/25 25 1 P001 CK			3,011.21	0.00	15,455.68
	04/30/25 25 2 P001 CK			3,011.20	0.00	12,444.48
	08/25/25 25 3 P001 CK			3,144.43	0.00	9,300.05
	10/30/25 25 4 P001 CK			3,144.42	0.00	6,155.63
	02/05/26 26 1 P001 CK			3,077.82	0.00	3,077.81
			Per Diem Interest:		0.00	3,077.81
621 18	SANTANIELLO, JOSEPH & EILEEN 11 SWEETWOOD CT PARSIPPANY, NJ 11 SWEETWOOD CT	171600 206400 07054 0 2 378000	0.00	6,737.85 6,737.85	3,479.49 3,479.49	0.00 20,434.68 20,434.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,332.07	0.00	17,102.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,332.07	0.00	13,770.54
	08/22/25 25 3 P001 CK			3,479.49	0.00	10,291.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,479.49	0.00	6,811.56
	02/04/26 26 1 P001 CK	CORELOGIC		3,405.78	0.00	3,405.78
			Per Diem Interest:		0.00	3,405.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 19	9 SWEETWOOD CT 9 SWEETWOOD CT PARSIPPANY, NJ 9 SWEETWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161100 00672 112900 07054 0 2 274000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,884.05 4,884.05 2,415.31 2,415.31 2,522.17 2,522.17 2,468.74 Per Diem Interest:	2,522.17 2,522.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,812.44 14,812.44 12,397.13 9,981.82 7,459.65 4,937.48 2,468.74 2,468.74
621 20	SPAGNUOLO, NICHOLAS ANTHONY/JESSICA 7 SWEETWOOD CT PARSIPPANY, NJ 7 SWEETWOOD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161800 00660 114200 07054 0 2 276000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,919.70 4,919.70 2,432.94 2,432.94 2,540.58 2,540.58 2,486.76 Per Diem Interest:	2,540.58 2,540.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,920.56 14,920.56 12,487.62 10,054.68 7,514.10 4,973.52 2,486.76 2,486.76
621 22	ROCA/COHN, IGNACIO/SARAH 119 EDWARDS RD PARSIPPANY, NJ 119 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156600 00672 128200 07054 0 2 284800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,076.57 5,076.56 2,510.52 2,510.51 2,621.59 2,621.58 2,566.05 Per Diem Interest:	2,621.59 2,621.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,396.30 15,396.30 12,885.78 10,375.27 7,753.68 5,132.10 2,566.05 2,566.05
621 24.1	YOUSSEF, MONA/SAMIA 129 EDWARDS RD PARSIPPANY, NJ 129 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178800 00660 246300 07054 0 2 425100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,577.41 7,577.41 3,747.26 3,747.26 3,913.04 3,913.04 3,830.15 Per Diem Interest:	3,913.04 3,913.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,980.90 22,980.90 19,233.64 15,486.38 11,573.34 7,660.30 3,830.15 3,830.15
621 24.3	RUIZ, NED/LEIZL 159 EDWARDS RD PARSIPPANY, NJ 159 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	157000 00660 265100 07054 0 2 422100 CORELOGIC CORELOGIC	0.00	7,476.34 7,476.33 3,673.22 3,673.21	3,933.03 3,933.02 0.00 0.00	0.00 22,818.72 22,818.72 19,145.50 15,472.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	24.3	RUIZ, NED/LEIZL	Continued			
	08/22/25 25 3 P001 CK			3,933.03	0.00	11,539.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,933.02	0.00	7,606.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,803.12	0.00	3,803.12
			Per Diem Interest:		0.00	3,803.12
621	24.4	WONG, CHOON CHOOI/FOONG KENG				0.00
	3 RAY ST	178400		7,793.09	4,024.42	
	PARSIPPANY, NJ	258800		7,793.09	4,024.42	23,635.02
	3 RAY ST	07054 0				23,635.02
	02/03/25 25 1 P001 CK	2 437200	0.00	3,853.92	0.00	19,781.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,853.92	0.00	15,927.18
	08/22/25 25 3 P001 CK	CORELOGIC		4,024.42	0.00	11,902.76
	11/04/25 25 4 P001 CK	CORELOGIC		4,024.42	0.00	7,878.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,939.17	0.00	3,939.17
			Per Diem Interest:		0.00	3,939.17
621	24.5	BUIE, MALIK				0.00
	5 RAY ST	170800		7,035.54	3,633.21	
	PARSIPPANY, NJ	00154 223900		7,035.52	3,633.20	21,337.47
	5 RAY ST	07054 0				21,337.47
	02/03/25 25 1 P001 CK	2 394700	0.00	3,479.29	0.00	17,858.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,479.28	0.00	14,378.90
	08/22/25 25 3 P001 CK	CORELOGIC		3,633.21	0.00	10,745.69
	11/07/25 25 4 P001 CK	corelogic		3,633.20	0.00	7,112.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,556.25	0.00	3,556.24
			Per Diem Interest:		0.00	3,556.24
621	24.6	GOLA, HENRY A & LILLIAN A				0.00
	7 RAY ST	169600		7,040.88	3,635.98	
	PARSIPPANY, NJ	225400		7,040.87	3,635.97	21,353.70
	7 RAY ST	07054 0				21,353.70
	02/03/25 25 1 P001 CK	2 395000	0.00	3,481.93	0.00	17,871.77
	04/28/25 25 2 P001 CK	CORELOGIC		3,481.92	0.00	14,389.85
	08/04/25 25 3 P001 CK	CORELOGIC		3,635.98	0.00	10,753.87
	10/31/25 25 4 P001 CK	CORELOGIC		3,635.97	0.00	7,117.90
	01/28/26 26 1 P001 CK	CORELOGIC		3,558.95	0.00	3,558.95
			Per Diem Interest:		0.00	3,558.95
621	24.7	PUSCHAK, PATRICIA L				0.00
	9 RAY ST	169600		8,226.25	4,248.11	
	PARSIPPANY, NJ	291900		8,226.23	4,248.10	24,948.69
	9 RAY ST	07054 0				24,948.69
	02/03/25 25 1 P001 CK	2 461500	0.00	4,068.13	0.00	20,880.56
	05/07/25 25 2 P001 CK	CORELOGIC		4,068.12	0.00	16,812.44
	08/22/25 25 3 P001 CK	CORELOGIC		4,248.11	0.00	12,564.33
	11/04/25 25 4 P001 CK	CORELOGIC		4,248.10	0.00	8,316.23
	02/04/26 26 1 P001 CK	CORELOGIC		4,158.12	0.00	4,158.11
			Per Diem Interest:		0.00	4,158.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 24.9	JOHNSEN K S & E C 15 RAY ST PARSIPPANY, NJ 15 RAY ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171200 00660 205000 07054 0 2 376200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,705.77 6,705.76 3,316.21 3,316.20 3,462.92 3,462.91 3,389.56 Per Diem Interest:	3,462.92 3,462.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,337.36 20,337.36 17,021.15 13,704.95 10,242.03 6,779.12 3,389.56 3,389.56
621 24.11	SHAH, PINAL/RUPA 8 RAY ST PARSIPPANY, NJ 8 RAY ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168000 00672 213000 07054 0 2 381000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,791.33 6,791.32 3,358.52 3,358.51 3,507.11 3,507.10 3,432.81 Per Diem Interest:	3,507.11 3,507.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,596.86 20,596.86 17,238.34 13,879.83 10,372.72 6,865.62 3,432.81 3,432.81
621 24.13	CARABELLO, JEROME P/JULIA H 4 RAY ST PARSIPPANY, NJ 4 RAY ST 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/21/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/11/26 26 1 P001 CK	168300 265100 07054 0 2 433400 payargo payargo payargo payargo payargo	0.00	7,725.36 7,725.35 3,820.42 3,820.42 3,989.45 3,989.45 3,889.59 Per Diem Interest:	3,989.45 3,989.45 0.00 0.00 0.00 0.00 15.35 0.67	0.00 23,429.61 23,429.61 19,609.19 15,788.77 11,799.32 7,809.87 3,920.28 3,920.95
621 24.14	SHAH, POOJAN/MAJMUDAR, YESHA U 149 EDWARDS RD PARSIPPANY, NJ 149 EDWARDS RD 12/26/24 25 1 P001 CK 3230 05/07/25 25 2 P001 CK 06/26/25 25 3 P001 CK 106400 08/27/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/30/25 26 1 P001 CK 102073	155800 215700 07054 0 2 371500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,622.00 6,621.98 3,274.78 3,274.77 3,336.08 83.58 3,419.65 3,347.22 Per Diem Interest:	3,419.66 3,419.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,083.29 20,083.29 16,808.51 13,533.74 10,197.66 10,114.08 6,694.43 3,347.21 3,347.21
621 24.15	DOS SANTOS/DA SILVA, FILIPE/BRUNA 179 EDWARDS RD PARSIPPANY, NJ 179 EDWARDS RD 02/03/25 25 1 P001 CK	158900 231800 07054 0 2 390700 CORELOGIC	0.00	6,964.24 6,964.22 3,444.03	3,596.39 3,596.38 0.00	0.00 21,121.23 21,121.23 17,677.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	24.15	DOS SANTOS/DA SILVA, FILIPE/BRUNA	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,444.02	0.00	14,233.18
	08/22/25 25 3 P001 CK			3,596.39	0.00	10,636.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,596.38	0.00	7,040.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,520.21	0.00	3,520.20
				Per Diem Interest:	0.00	3,520.20
621 27	BHANDARI, HEMALI 209 EDWARDS RD PARSIPPANY, NJ 209 EDWARDS RD	218200 00672 144800 07054 0 2 363000		6,470.48 6,470.47	3,341.42 3,341.41	0.00 19,623.78 19,623.78
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,199.85	0.00	16,423.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,199.84	0.00	13,224.09
	08/22/25 25 3 P001 CK			3,341.42	0.00	9,882.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,341.41	0.00	6,541.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,270.63	0.00	3,270.63
				Per Diem Interest:	0.00	3,270.63
621 28	AHMADI/HASHIMI, HOMAYON/GHAZAL 219 EDWARDS RD PARSIPPANY, NJ 219 EDWARDS RD	194500 00660 124300 07054 0 2 318800		5,682.62 5,682.61	2,934.56 2,934.55	0.00 17,234.34 17,234.34
	02/05/25 25 1 P001 CS		0.00	2,810.23	0.00	14,424.11
	05/07/25 25 2 P001 CS			2,810.22	0.00	11,613.89
	08/12/25 25 3 P001 CS			2,934.56	0.00	8,679.33
	11/12/25 25 4 P001 CS			2,934.55	11.56	5,744.78
	02/09/26 26 1 P001 CS			2,872.39	0.00	2,872.39
				Per Diem Interest:	0.00	2,872.39
621 30	SUNGA, MARY GOLD/FLORENCE 239 EDWARDS RD PARSIPPANY, NJ 239 EDWARDS RD	176900 105500 07054 0 2 282400		5,033.79 5,033.77	2,599.50 2,599.49	0.00 15,266.55 15,266.55
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,489.36	0.00	12,777.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,489.35	0.00	10,287.84
	08/22/25 25 3 P001 CK			2,599.50	0.00	7,688.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,599.49	0.00	5,088.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,544.43	0.00	2,544.42
				Per Diem Interest:	0.00	2,544.42
621 31	LIZARDO, JOHANNY C 279 EDWARDS RD PARSIPPANY, NJ 279 EDWARDS RD	195900 00672 180400 07054 0 2 376300		6,707.56 6,707.54	3,463.85 3,463.84	0.00 20,342.79 20,342.79
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,317.09	0.00	17,025.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,317.08	0.00	13,708.62
	08/22/25 25 3 P001 CK			3,463.85	0.00	10,244.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,463.84	0.00	6,780.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,390.47	0.00	3,390.46
				Per Diem Interest:	0.00	3,390.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 32	AKRAMI, SAMAD 289 EDWARDS RD PARSIPPANY, NJ 289 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175100 132900 07054 0 2 308000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,490.10 5,490.10 2,715.02 2,715.02 2,835.14 2,835.14 2,775.08 Per Diem Interest:	2,835.14 2,835.14 0.00 0.00 0.00 0.00 0.00	0.00 16,650.48 16,650.48 13,935.46 11,220.44 8,385.30 5,550.16 2,775.08 2,775.08
621 33	SUPPA, MICHAEL/LISA-LUKE J. SUPPA 309 EDWARDS RD PARSIPPANY, NJ 309 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174000 163500 07054 0 2 337500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,015.95 6,015.93 2,975.07 2,975.06 3,106.69 3,106.68 3,040.88 Per Diem Interest:	3,106.69 3,106.68 0.00 0.00 0.00 0.00 0.00	0.00 18,245.25 18,245.25 15,270.18 12,295.12 9,188.43 6,081.75 3,040.87 3,040.87
621 34	ILIC, DRAGAN/DANA 319 EDWARDS RD PARSIPPANY, NJ 319 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174000 157300 07054 0 2 331300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,905.43 5,905.42 2,920.41 2,920.41 3,049.62 3,049.62 2,985.02 Per Diem Interest:	3,049.62 3,049.62 0.00 0.00 0.00 0.00 0.00	0.00 17,910.09 17,910.09 14,989.68 12,069.27 9,019.65 5,970.03 2,985.01 2,985.01
621 36	CASIERO, A & R 339 EDWARDS RD PARSIPPANY, NJ 339 EDWARDS RD 02/05/25 25 1 P001 CK 185 05/09/25 25 2 P001 CK 200 08/08/25 25 3 P001 CK 213 11/07/25 25 4 P001 CK 227 02/06/26 26 1 P001 CK 240	174000 107400 07054 0 2 281400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,015.96 5,015.95 2,480.54 2,480.54 2,590.29 2,590.29 2,535.42 Per Diem Interest:	2,590.29 2,590.29 0.00 0.00 0.00 0.00 0.00	0.00 15,212.49 15,212.49 12,731.95 10,251.41 7,661.12 5,070.83 2,535.41 2,535.41
621 38	LEIBFRED/DIGUGLIELMO, ROBYN/ANTHONY 359 EDWARDS RD PARSIPPANY, NJ 359 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	174000 128900 07054 0 2 302900 CORELOGIC CORELOGIC	0.00	5,399.20 5,399.19 2,670.07 2,670.06	2,788.20 2,788.19 0.00 0.00	0.00 16,374.78 16,374.78 13,704.71 11,034.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	38	LEIBFRED/DIGUGLIELMO, ROBYN/ANTHONY Continued				
	08/22/25 25 3 P001 CK			2,788.20	0.00	8,246.45
	11/04/25 25 4 P001 CK	CORELOGIC		2,788.19	0.00	5,458.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,729.13	0.00	2,729.13
				Per Diem Interest:	0.00	2,729.13
621 39	PATEL, HEMANT N/AMIT N -ETALS 18 SAGAMORE RD PARSIPPANY, NJ 18 SAGAMORE RD	179400 00660 156100 07054 0 2 335500		5,980.30 5,980.28	3,088.28 3,088.27	0.00 18,137.13
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,957.44	0.00	15,179.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,957.43	0.00	12,222.26
	08/22/25 25 3 P001 CK			3,088.28	0.00	9,133.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,088.27	0.00	6,045.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,022.86	0.00	3,022.85
				Per Diem Interest:	0.00	3,022.85
621 40	KHULLAR, CHANDER/SWEETY 20 SAGAMORE RD PARSIPPANY, NJ 20 SAGAMORE RD	179400 00660 196800 07054 0 2 376200		6,705.77 6,705.76	3,462.92 3,462.91	0.00 20,337.36
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,316.21	0.00	17,021.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,316.20	0.00	13,704.95
	08/22/25 25 3 P001 CK			3,462.92	0.00	10,242.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,462.91	0.00	6,779.12
	02/04/26 26 1 P001 CK	CORELOGIC		3,389.56	0.00	3,389.56
				Per Diem Interest:	0.00	3,389.56
621 41	WUENNENBERG, BOGUSLAWA J/GLENN R 22 SAGAMORE RD PARSIPPANY, NJ 22 SAGAMORE RD	179400 139400 07054 0 2 318800		5,682.62 5,682.61	2,934.56 2,934.55	0.00 17,234.34
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,810.23	0.00	14,424.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,810.22	0.00	11,613.89
	08/22/25 25 3 P001 CK			2,934.56	0.00	8,679.33
	11/04/25 25 4 P001 CK	CORELOGIC		2,934.55	0.00	5,744.78
	02/04/26 26 1 P001 CK	CORELOGIC		2,872.39	0.00	2,872.39
				Per Diem Interest:	0.00	2,872.39
621 42	SINGH/VATS, ROHIT KUMAR/KARUNA 24 SAGAMORE RD PARSIPPANY, NJ 24 SAGAMORE RD	179400 129900 07054 0 2 309300		5,513.28 5,513.27	2,847.11 2,847.11	0.00 16,720.77
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,726.48	0.00	13,994.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,726.48	0.00	11,267.81
	08/22/25 25 3 P001 CK			2,847.11	0.00	8,420.70
	11/04/25 25 4 P001 CK	CORELOGIC		2,847.11	0.00	5,573.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,786.80	0.00	2,786.79
				Per Diem Interest:	0.00	2,786.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 43	KIRK, HEATHER/JEFFERY-TRUSTEES 26 SAGAMORE RD PARSIPPANY, NJ 26 SAGAMORE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179400 00660 147400 07054 0 2 326800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,825.22 5,825.21 2,880.75 2,880.74 3,008.20 3,008.19 2,944.47 Per Diem Interest:	3,008.20 3,008.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,666.82 17,666.82 14,786.07 11,905.33 8,897.13 5,888.94 2,944.47 2,944.47
621 46	YABUT, JASON/YU, PUI WAH FRANCES 32 SAGAMORE RD PARSIPPANY, NJ 32 SAGAMORE RD 02/14/25 25 1 P001 CK 13.00 02/14/25 25 1 P001 CK 6102 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 3 P001 CK 11/07/25 25 4 P001 CK 12/03/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172100 175900 07054 0 2 348000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC corelogic corelogic CORELOGIC	0.00	6,203.10 6,203.10 13.00 3,053.10 1.52 3,066.04 1.58 3,201.67 1.67 3,201.59 1.75 3,135.48 Per Diem Interest:	3,203.34 3,203.34 0.00 14.52 0.06 0.00 0.09 0.00 0.08 0.00 0.03 0.00 0.00	0.00 18,812.88 18,812.88 18,799.88 15,746.78 15,745.26 12,679.22 12,677.64 9,475.97 9,474.30 6,272.71 6,270.96 3,135.48 3,135.48
621 48	GERACI, SCOTT-L/R ELIZABETH GERACI 36 SAGAMORE RD PARSIPPANY, NJ 36 SAGAMORE RD 02/10/25 25 1 P001 CK 1796 05/09/25 25 2 P001 CK 1841 08/25/25 25 3 P001 CK 1904 11/10/25 25 4 P001 CK 1919 02/27/26 26 1 P001 CK 1939	154900 WD001 136700 07054 0 2 291600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,072.78 5,072.76 2,507.96 2,507.95 2,621.68 2,621.67 2,564.82 Per Diem Interest:	2,621.68 2,621.67 0.00 0.00 0.00 0.00 22.51 0.00	0.00 15,388.89 15,388.89 12,880.93 10,372.98 7,751.30 5,129.63 2,564.81 2,564.81
621 49	AZA, JOHNNY F/INES 33 SAGAMORE RD PARSIPPANY, NJ 33 SAGAMORE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180000 00660 129400 07054 0 2 309400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,515.06 5,515.05 2,727.36 2,727.36 2,848.03 2,848.03 2,787.70 Per Diem Interest:	2,848.03 2,848.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,726.17 16,726.17 13,998.81 11,271.45 8,423.42 5,575.39 2,787.69 2,787.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 50	TRACY, JOSEPH E 31 SAGAMORE RD PARSIPPANY, NJ 31 SAGAMORE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 140600 07054 0 2 310500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,534.67 5,534.66 2,737.06 2,737.06 2,858.15 2,858.15 2,797.61 Per Diem Interest:	2,858.15 2,858.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,785.63 16,785.63 14,048.57 11,311.51 8,453.36 5,595.21 2,797.60 2,797.60
621 51	CASTER, REID FORREST/AMIE ELIZABETH 29 SAGAMORE RD PARSIPPANY, NJ 29 SAGAMORE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179400 VT001 00672 168400 07054 0 2 347800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,074.54 6,074.54 3,003.36 3,003.36 3,139.00 3,139.00 3,071.18 Per Diem Interest:	3,139.00 3,139.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,427.08 18,427.08 15,423.72 12,420.36 9,281.36 6,142.36 3,071.18 3,071.18
621 54	TOSCANO, NICHOLAS/DIIENNO, VICTORIA 23 SAGAMORE RD PARSIPPANY, NJ 23 SAGAMORE RD 02/05/25 25 1 P001 CK 30124077 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179400 00660 176400 07054 0 2 355800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,342.14 6,342.14 3,136.38 3,136.38 3,275.14 3,275.14 3,205.76 Per Diem Interest:	3,275.14 3,275.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,234.56 19,234.56 16,098.18 12,961.80 9,686.66 6,411.52 3,205.76 3,205.76
621 55	TESTON, MARIA/FRANCISCO E 21 SAGAMORE RD PARSIPPANY, NJ 21 SAGAMORE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 166000 07054 0 2 335900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,987.42 5,987.42 2,960.96 2,960.96 3,091.96 3,091.96 3,026.46 Per Diem Interest:	3,091.96 3,091.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,158.76 18,158.76 15,197.80 12,236.84 9,144.88 6,052.92 3,026.46 3,026.46
621 57	ARAP, NEDZAT 17 SAGAMORE RD PARSIPPANY, NJ 17 SAGAMORE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	186600 00660 144000 07054 0 2 330600 CORELOGIC CORELOGIC	0.00	5,892.95 5,892.94 2,914.24 2,914.24	3,043.17 3,043.17 0.00 0.00	0.00 17,872.23 17,872.23 14,957.99 12,043.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	57	ARAP, NEDZAT	Continued			
	08/22/25 25 3 P001 CK			3,043.17	0.00	9,000.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,043.17	0.00	5,957.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,978.71	0.00	2,978.70
			Per Diem Interest:		0.00	2,978.70
621 60	SILVESTRO, ERIC J & SANDRA M 11 SAGAMORE RD PARSIPPANY, NJ 11 SAGAMORE RD	179400 154000 07054 0 2 333400	0.00	5,942.86 5,942.85	3,068.95 3,068.95	0.00 18,023.61 18,023.61
	02/06/25 25 1 P001 CK 9589			2,938.92	0.00	15,084.69
	05/23/25 25 2 P001 CK 9657			2,938.92	23.16	12,145.77
	05/23/25 25 3 P001 CK 9657			5.27	0.00	12,140.50
	08/15/25 25 3 P001 CK 9705			3,063.68	0.00	9,076.82
	11/10/25 25 4 P001 CK 9753			3,068.95	0.00	6,007.87
	02/12/26 26 1 P001 CK 9811			2,992.00	11.94	3,015.87
			Per Diem Interest:		0.51	3,016.38
621 63	GIRON, MARIO/MARISSA R 3 SAGAMORE RD PARSIPPANY, NJ 3 SAGAMORE RD	176100 139500 07054 0 2 315600	0.00	2,843.56 2,843.55	2,905.10 2,905.09	0.00 11,497.30 11,497.30
	10/15/24 25 1 J065	2024 Added	Seq 1	2,782.02	0.00	14,279.32
	11/25/24 25 1 P001 CK 412633248			4.62	0.00	14,274.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,777.40	0.00	11,497.30
	10/15/24 25 2 J065	2024 Added	Seq 1	2,782.01	0.00	14,279.31
	04/15/25 25 2 P001 CK 412896731			2,782.01	0.00	11,497.30
	08/22/25 25 3 P001 CK			2,905.10	0.00	8,592.20
	11/04/25 25 4 P001 CK	CORELOGIC		2,905.09	0.00	5,687.11
	02/04/26 26 1 P001 CK	CORELOGIC		2,843.56	0.00	2,843.55
			Per Diem Interest:		0.00	2,843.55
621 64	ILIEUSKI, BLAGOJA/ILIEVSKI, RADMILA 1 SAGAMORE RD PARSIPPANY, NJ 1 SAGAMORE RD	167600 00660 141700 07054 0 2 309300	0.00	5,513.28 5,513.27	2,847.11 2,847.11	0.00 16,720.77 16,720.77
	02/24/25 25 1 P001 CK 4520			2,726.48	21.77	13,994.29
	02/24/25 25 2 P001 CK 4520			3.75	0.00	13,990.54
	05/05/25 25 2 P001 CK			2,722.73	0.00	11,267.81
	07/31/25 25 3 P001 CK			2,847.11	0.00	8,420.70
	11/05/25 25 4 P001 CK 4599			2,847.11	0.00	5,573.59
	01/29/26 26 1 P001 CK 4628			2,786.20	0.00	2,787.39
	04/27/26 26 1 P001 CK 4645			0.60	0.01	2,786.79
	04/27/26 26 2 P001 CK 4645			2,786.18	0.00	0.61
			Per Diem Interest:		0.00	0.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 65	SAPIO, DONALD/YUKUN 44 WHITE OAK RD PARSIPPANY, NJ 44 WHITE OAK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180300 00660 97700 07054 0 2 278000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,955.35 4,955.35 2,450.57 2,450.57 2,558.99 2,558.99 2,504.78 Per Diem Interest:	2,558.99 2,558.99 0.00 0.00 0.00 0.00 0.00	0.00 15,028.68 15,028.68 12,578.11 10,127.54 7,568.55 5,009.56 2,504.78 2,504.78
621 66	GANT, ROBERT H/CAITLIN 48 WHITE OAK CT PARSIPPANY, NJ 48 WHITE OAK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201400 164800 07054 0 2 366200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,527.52 6,527.51 3,228.06 3,228.05 3,370.87 3,370.86 3,299.46 Per Diem Interest:	3,370.87 3,370.86 0.00 0.00 0.00 0.00 0.00	0.00 19,796.76 19,796.76 16,568.70 13,340.65 9,969.78 6,598.92 3,299.46 3,299.46
621 67	CARDILLO, ROGER/AMBABY, MAGDA S 52 WHITE OAK CT PARSIPPANY, NJ 52 WHITE OAK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	225700 128100 07054 0 2 353800 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,306.49 6,306.49 3,118.75 3,118.75 3,256.73 3,256.73 3,187.74 Per Diem Interest:	3,256.73 3,256.73 0.00 0.00 0.00 0.00 0.00	0.00 19,126.44 19,126.44 16,007.69 12,888.94 9,632.21 6,375.48 3,187.74 3,187.74
621 68	RELE/PATIL, MAYUR N/DIPTI M 56 WHITE OAK CT PARSIPPANY, NJ 56 WHITE OAK CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199500 164100 07054 0 2 363600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,481.18 6,481.16 3,205.14 3,205.13 3,346.94 3,346.93 3,276.04 Per Diem Interest:	3,346.94 3,346.93 0.00 0.00 0.00 0.00 0.00	0.00 19,656.21 19,656.21 16,451.07 13,245.94 9,899.00 6,552.07 3,276.03 3,276.03
621 69	RESKO, JJ & C 60 WHITE OAK RD PARSIPPANY, NJ 60 WHITE OAK RD 03/03/25 25 1 P001 CK 06/17/25 25 2 P001 CK 413039321	180500 135500 07054 0 2 316000 CORELOGIC CORELOGIC	0.00	5,632.70 5,632.70 2,785.54 2,785.54	2,908.78 2,908.78 31.24 44.90	0.00 17,082.96 17,082.96 14,297.42 11,511.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	69	RESKO, JJ & C	Continued			
	06/17/25 25 3 P001 CK 413039321			34.99	0.00	11,476.89
	07/24/25 25 3 P001 CK			2,873.79	0.00	8,603.10
	08/28/25 25 4 P001 CK 413171315			2,873.79	0.00	5,729.31
	10/06/25 25 4 P001 CK			34.99	0.00	5,694.32
	11/14/25 26 1 P001 CK			2,847.16	0.00	2,847.16
			Per Diem Interest:		0.00	2,847.16
621 70	FISHER, MAISHA K 63 WHITE OAK RD PARSIPPANY, NJ 63 WHITE OAK RD	178600 00660 153100 07054 0 2 331700	0.00	5,912.56 5,912.55	3,053.29 3,053.29	0.00 17,931.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,923.94	0.00	15,007.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,923.94	0.00	12,083.81
	08/22/25 25 3 P001 CK			3,053.29	0.00	9,030.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,053.29	0.00	5,977.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,988.62	0.00	2,988.61
			Per Diem Interest:		0.00	2,988.61
621 71	KOTTURESHA/GOKAK, ASHWINI/SAYYAD 57 WHITE OAK RD PARSIPPANY, NJ 57 WHITE OAK RD	179400 00660 135100 07054 0 2 314500	0.00	5,605.97 5,605.96	2,894.97 2,894.97	0.00 17,001.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,772.32	0.00	14,229.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,772.32	0.00	11,457.23
	08/22/25 25 3 P001 CK			2,894.97	0.00	8,562.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,894.97	0.00	5,667.29
	02/04/26 26 1 P001 CK	CORELOGIC		2,833.65	0.00	2,833.64
			Per Diem Interest:		0.00	2,833.64
621 72.02	LA ROY, RONALD % PAUL A ROWE EXEC. PO BOX 5600 WOODBIDGE, NJ EDWARDS RD	40000 0 07095 0 1 40000	0.00	713.00 713.00	368.20 368.20	0.00 2,162.40
	02/04/25 25 1 P001 CK			352.60	0.00	1,809.80
	05/12/25 25 2 P001 CK			352.60	0.00	1,457.20
	08/08/25 25 3 P001 CK			368.20	0.00	1,089.00
			Per Diem Interest:		23.07	1,112.07
621 74	GUTIERREZ/ESPEJO, ERIC/KAROL 45 WHITE OAK RD PARSIPPANY, NJ 45 WHITE OAK RD	161400 00660 149000 07054 0 2 310400	0.00	5,532.89 5,532.87	2,857.24 2,857.23	0.00 16,780.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,736.18	0.00	14,044.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,736.17	0.00	11,307.88
	08/22/25 25 3 P001 CK			2,857.24	0.00	8,450.64
	11/04/25 25 4 P001 CK	CORELOGIC		2,857.23	0.00	5,593.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,796.71	0.00	2,796.70
			Per Diem Interest:		0.00	2,796.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621 76.01	CAGATAY, MARIFET & TULIN A 12 PERCYPENY LN PARSIPPANY, NJ 12 PERCYPENY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168500 243900 07054 0 2 412400	0.00	7,351.04 7,351.02 3,635.31 3,635.30 3,796.15 3,796.14 3,715.73	3,796.15 3,796.14 0.00 0.00 0.00 0.00 0.00	0.00 22,294.35 22,294.35 18,659.04 15,023.74 11,227.59 7,431.45 3,715.72 3,715.72
Per Diem Interest:					0.00	
621 76.03	PATEL, VIMAL/KHYATI 28 PERCYPENY LN PARSIPPANY, NJ 28 PERCYPENY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169000 274600 07054 0 2 443600	0.00	7,907.18 7,907.16 3,910.34 3,910.33 4,083.34 4,083.33 3,996.84	4,083.34 4,083.33 0.00 0.00 0.00 0.00 0.00	0.00 23,981.01 23,981.01 20,070.67 16,160.34 12,077.00 7,993.67 3,996.83 3,996.83
Per Diem Interest:					0.00	
621 76.04	HATZIDOUKAS, PETER/MARIA 36 PERCYPENY LN PARSIPPANY, NJ 36 PERCYPENY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170300 243200 07054 0 2 413500	0.00	7,370.65 7,370.63 3,645.01 3,645.00 3,806.27 3,806.26 3,725.64	3,806.27 3,806.26 0.00 0.00 0.00 0.00 0.00	0.00 22,353.81 22,353.81 18,708.80 15,063.80 11,257.53 7,451.27 3,725.63 3,725.63
Per Diem Interest:					0.00	
621 76.05	PATEL, DHANSUKHBHAI/ROSHANI 42 PERCYPENY LN PARSIPPANY, NJ 42 PERCYPENY LN 11/04/24 25 1 P001 CK 1223 01/31/25 25 1 P001 CS 01/31/25 25 2 P001 CS 08/11/25 25 3 P001 CS 10/29/25 25 4 P001 CK 1379 10/29/25 26 1 P001 CK 1379	171800 243100 07054 0 2 414900	0.00	7,395.60 7,395.59 0.01 3,657.34 3,657.34 3,819.16 3,819.15 3,738.25	3,819.16 3,819.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,429.50 22,429.50 22,429.49 18,772.15 15,114.81 11,295.65 7,476.50 3,738.25 3,738.25
Per Diem Interest:					0.00	
621 76.07	JARDOSH/KADAKIA, SAUMIL B/RENA S 58 PERCYPENY LN PARSIPPANY, NJ 58 PERCYPENY LN 02/03/25 25 1 P001 CK	166500 263100 07054 0 2 429600	0.00	7,657.63 7,657.61 3,786.93	3,954.47 3,954.46 0.00	0.00 23,224.17 23,224.17 19,437.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
621	76.07	JARDOSH/KADAKIA, SAUMIL B/RENA S	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,786.92	0.00	15,650.32
	08/22/25 25 3 P001 CK			3,954.47	0.00	11,695.85
	11/04/25 25 4 P001 CK	CORELOGIC		3,954.46	0.00	7,741.39
	02/04/26 26 1 P001 CK	CORELOGIC		3,870.70	0.00	3,870.69
				Per Diem Interest:	0.00	3,870.69
621 77.01	ESTATE OF SELIM SHAMASH PO BOX 250665 NEW YORK, NY PERCYPENY LN	150000 0 10025 0 1 150000	0.00	2,673.75 2,673.75	1,380.75 1,380.75	0.00 8,109.00 8,109.00
	06/05/25 25 1 P001 CK M			0.00	81.98	8,109.00
	06/05/25 25 1 P001 CK M			2.25	0.00	8,106.75
	11/24/25 25 1 P001 CK			1,320.00	111.54	6,786.75
	06/05/25 25 2 PCOS CK M	TAX SALE COST		0.00	108.53	6,786.75
	06/05/25 25 2 P001 CK M			0.00	22.48	6,786.75
	11/24/25 25 2 P001 CK			1,322.25	111.73	5,464.50
	11/24/25 25 3 P001 CK			1,380.75	78.01	4,083.75
	11/24/25 25 4 P001 CK			1,380.75	15.88	2,703.00
	11/24/25 26 1 P001 CK			1,351.50	0.00	1,351.50
				Per Diem Interest:	0.00	1,351.50
621 79	GRUBER, CORP C/O JTS ASSOC MGA 1400 OLD COUNTRY RD 403N WESTBURY, NY PERCYPENY LN	41000 0 11590 0 1 41000	0.00	730.83 730.82	377.41 377.40	0.00 2,216.46 2,216.46
	08/08/24 25 1 P001 CK 991002			361.42	0.00	1,855.04
	08/08/24 25 2 P001 CK 991002			20.36	0.00	1,834.68
	06/05/25 25 2 P001 CK 5925209			340.92	2.58	1,493.76
	08/28/25 25 2 P001 CK 21538267			0.13	0.00	1,493.63
	08/28/25 25 3 P001 CK 21538267			377.41	0.00	1,116.22
	08/28/25 25 4 P001 CK 21538267			377.40	0.00	738.82
	08/28/25 26 1 P001 CK 21538267			369.41	0.00	369.41
	08/28/25 26 2 P001 CK 21538267			369.28	0.00	0.13
				Per Diem Interest:	0.00	0.13
622 4	KHANT/SAMANI, R/M - ETALS 12 SAGAMORE RD PARSIPPANY, NJ 12 SAGAMORE RD	179400 00660 181300 07054 0 2 360700	0.00	6,429.49 6,429.47	3,320.24 3,320.23	0.00 19,499.43 19,499.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,179.58	0.00	16,319.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,179.57	0.00	13,140.28
	08/22/25 25 3 P001 CK			3,320.24	0.00	9,820.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,320.23	0.00	6,499.81
	02/04/26 26 1 P001 CK	CORELOGIC		3,249.91	0.00	3,249.90
				Per Diem Interest:	0.00	3,249.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
622 5	GAVAKOS/MESA, DESPINA/YORDI J 10 SAGAMORE RD PARSIPPANY, NJ 10 SAGAMORE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162300 144300 07054 0 2 306600	0.00	5,465.15 5,465.14	2,822.25 2,822.25	0.00 16,574.79 16,574.79 13,872.11 11,169.43 8,347.18 5,524.93 2,762.46 2,762.46
Per Diem Interest:					0.00	
622 7	ASHI, MAHMOUD/ANN 399 EDWARDS RD PARSIPPANY, NJ 399 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177500 130300 07054 0 2 307800	0.00	5,486.54 5,486.54	2,833.30 2,833.30	0.00 16,639.68 16,639.68 13,926.42 11,213.16 8,379.86 5,546.56 2,773.28 2,773.28
Per Diem Interest:					0.00	
622 8	JIANG, JUDY YU 389 EDWARDS RD PARSIPPANY, NJ 389 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174000 148200 07054 0 2 322200	0.00	5,743.22 5,743.21	2,965.85 2,965.84	0.00 17,418.12 17,418.12 14,577.92 11,737.73 8,771.88 5,806.04 2,903.02 2,903.02
Per Diem Interest:					0.00	
622 9	HATZIPETROS, KALIOPI/MARIA 379 EDWARDS RD PARSIPPANY, NJ 379 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175100 133400 07054 0 2 308500	0.00	5,499.02 5,499.01	2,839.74 2,839.74	0.00 16,677.51 16,677.51 13,958.08 11,238.65 8,398.91 5,559.17 2,779.58 2,779.58
Per Diem Interest:					0.00	
623 1	BAMERT, WILLIAM/CHERYL STETZ 400 OLD BLOOMFIELD AVE PARSIPPANY, NJ 400 OLD BLOOMFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	127800 178700 07054 0 2 306500	0.00	5,463.37 5,463.36	2,821.33 2,821.33	0.00 16,569.39 16,569.39 13,867.59 11,165.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
623	1	BAMERT, WILLIAM/CHERYL STETZ	Continued			
	08/22/25 25 3 P001 CK			2,821.33	0.00	8,344.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,821.33	0.00	5,523.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,761.57	0.00	2,761.56
				Per Diem Interest:	0.00	2,761.56
625 2	PEER, KENNETH/GYORGYI 14 WHITE OAK RD PARSIPPANY, NJ 14 WHITE OAK RD	102400 105000 07054 0 2 207400		3,634.41 3,634.40	1,971.62 1,971.62	0.00 11,212.05 11,212.05
	02/19/25 25 1 P001 CK 101			1,765.73	8.39	9,446.32
	06/10/25 25 2 P001 CK 103			1,765.73	18.18	7,680.59
	08/18/25 25 3 P001 CK 104			1,971.62	0.00	5,708.97
	10/14/25 25 4 P001 CK 105			1,971.62	0.00	3,737.35
	02/03/26 26 1 P001 CK 106			1,868.68	0.00	1,868.67
				Per Diem Interest:	0.00	1,868.67
625 3	KHAWAJA, MASHHOOD/GAUHAR 12 WHITE OAK RD PARSIPPANY, NJ 12 WHITE OAK RD	113800 157600 07054 0 2 271400		4,837.71 4,837.70	2,498.24 2,498.24	0.00 14,671.89 14,671.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,392.39	0.00	12,279.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,392.39	0.00	9,887.11
	08/22/25 25 3 P001 CK			2,498.24	0.00	7,388.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,498.24	0.00	4,890.63
	02/04/26 26 1 P001 CK	CORELOGIC		2,445.32	0.00	2,445.31
				Per Diem Interest:	0.00	2,445.31
625 4	BARNETT, JESSENIA & KIMORNIE 10 WHITE OAK RD PARSIPPANY, NJ 10 WHITE OAK RD	113800 00660 67200 07054 0 2 181000		3,147.88 3,147.87	1,744.56 1,744.55	0.00 9,784.86 9,784.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,517.07	0.00	8,267.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,517.06	0.00	6,750.73
	08/22/25 25 3 P001 CK			1,744.56	0.00	5,006.17
	11/07/25 25 4 P001 CK	corelogic		1,744.55	0.00	3,261.62
	02/04/26 26 1 P001 CK	CORELOGIC		1,630.81	0.00	1,630.81
				Per Diem Interest:	0.00	1,630.81
625 5.01	SAMAD, SALEEM/GAFOOR/SABRUN NISSA 4-1/2 WHITE OAK RD PARSIPPANY, NJ 4-1/2 WHITE OAK RD	118500 SC001 00660 236600 07054 0 2 355100		6,204.66 6,204.66	3,206.19 3,206.19	0.00 18,821.70 18,821.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,067.71	0.00	15,753.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,067.71	0.00	12,686.28
	08/22/25 25 3 P001 CK			3,206.19	0.00	9,480.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,206.19	0.00	6,273.90
	02/04/26 26 1 P001 CK	CORELOGIC		3,136.95	0.00	3,136.95
				Per Diem Interest:	0.00	3,136.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
625 6	MANGALESHARIA, PRANAV/VAIBHAVI 380 OLD BLOOMFIELD AVE PARSIPPANY, NJ 380 OLD BLOOMFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	115400 119600 07054 0 2 235000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,188.88 4,188.87 2,071.53 2,071.52 2,163.18 2,163.17 2,117.35 Per Diem Interest:	2,163.18 2,163.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,704.10 12,704.10 10,632.57 8,561.05 6,397.87 4,234.70 2,117.35 2,117.35
625 7	SHULTZ, TIMOTHY PAUL/MELANIE-TRUST 9 PINE BROOK RD PARSIPPANY, NJ 9 PINE BROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	136000 142700 07054 0 2 278700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,967.84 4,967.82 2,456.75 2,456.74 2,565.43 2,565.42 2,511.09 Per Diem Interest:	2,565.43 2,565.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,066.51 15,066.51 12,609.76 10,153.02 7,587.59 5,022.17 2,511.08 2,511.08
625 8	HAWKINS/FLOOD, SHAQUANNA/AARON 11 PINE BROOK RD PARSIPPANY, NJ 11 PINE BROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	111700 95300 07054 0 2 207000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,689.78 3,689.77 1,824.71 1,824.70 1,905.44 1,905.43 1,865.07 Per Diem Interest:	1,905.44 1,905.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,190.42 11,190.42 9,365.71 7,541.01 5,635.57 3,730.14 1,865.07 1,865.07
626 2	SALVATO, PAMELA H 11 WHITE OAK RD PARSIPPANY, NJ 11 WHITE OAK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	102400 109500 07054 0 2 211900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,777.12 3,777.12 1,867.90 1,867.90 1,950.54 1,950.54 1,909.22 Per Diem Interest:	1,950.54 1,950.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,455.32 11,455.32 9,587.42 7,719.52 5,768.98 3,818.44 1,909.22 1,909.22
626 4	PUSCHAK, PATRICIA L 7 WHITE OAK RD PARSIPPANY, NJ 7 WHITE OAK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	113800 120000 07054 0 2 233800 CORELOGIC CORELOGIC	0.00	4,167.49 4,167.49 2,060.95 2,060.95	2,152.13 2,152.13 0.00 0.00	0.00 12,639.24 12,639.24 10,578.29 8,517.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626	4	PUSCHAK, PATRICIA L	Continued			
	08/22/25 25 3 P001 CK			2,152.13	0.00	6,365.21
	11/04/25 25 4 P001 CK	CORELOGIC		2,152.13	0.00	4,213.08
	02/04/26 26 1 P001 CK	CORELOGIC		2,106.54	0.00	2,106.54
			Per Diem Interest:		0.00	2,106.54
626 6	DESAI/MEHTA, BHARGAV J/ISHANI A 360 OLD BLOOMFIELD AVE PARSIPPANY, NJ 360 OLD BLOOMFIELD AVE	124700 00660 165400 07054 0 2 290100	0.00	5,171.04 5,171.03	2,670.37 2,670.36	0.00 15,682.80 15,682.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,557.24	0.00	13,125.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,557.23	0.00	10,568.33
	08/22/25 25 3 P001 CK			2,670.37	0.00	7,897.96
	11/04/25 25 4 P001 CK	CORELOGIC		2,670.36	0.00	5,227.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,613.80	0.00	2,613.80
			Per Diem Interest:		0.00	2,613.80
626 7.05	SHAKHAWALA, BHARAT S/TARULATA 23 TAYLOR CT PARSIPPANY, NJ 23 TAYLOR CT	227900 00660 316000 07054 0 2 543900	0.00	9,695.02 9,695.02	5,006.60 5,006.60	0.00 29,403.24 29,403.24
	02/03/25 25 1 P001 CK	CORELOGIC		4,794.48	0.00	24,608.76
	05/07/25 25 2 P001 CK	CORELOGIC		4,794.48	0.00	19,814.28
	08/22/25 25 3 P001 CK			5,006.60	0.00	14,807.68
	11/04/25 25 4 P001 CK	CORELOGIC		5,006.60	0.00	9,801.08
	02/04/26 26 1 P001 CK	CORELOGIC		4,900.54	0.00	4,900.54
			Per Diem Interest:		0.00	4,900.54
626 7.06	CHEN/LIN, WEN-CHENG/MIAO-WEI 17 TAYLOR CT PARSIPPANY, NJ 17 TAYLOR CT	202800 00660 333400 07054 0 2 536200	0.00	9,557.77 9,557.76	4,935.72 4,935.71	0.00 28,986.96 28,986.96
	02/03/25 25 1 P001 CK	CORELOGIC		4,726.61	0.00	24,260.35
	05/07/25 25 2 P001 CK	CORELOGIC		4,726.60	0.00	19,533.75
	08/22/25 25 3 P001 CK			4,935.72	0.00	14,598.03
	11/04/25 25 4 P001 CK	CORELOGIC		4,935.71	0.00	9,662.32
	02/04/26 26 1 P001 CK	CORELOGIC		4,831.16	0.00	4,831.16
			Per Diem Interest:		0.00	4,831.16
626 7.09	BASU/DEB, SHAMIK/SHREYA 320 OLD BLOOMFIELD AVE PARSIPPANY, NJ 320 OLD BLOOMFIELD AVE	175800 00660 282800 07054 0 2 458600	0.00	8,174.55 8,174.54	4,221.41 4,221.41	0.00 24,791.91 24,791.91
	02/03/25 25 1 P001 CK	CORELOGIC		4,042.56	0.00	20,749.35
	05/07/25 25 2 P001 CK	CORELOGIC		4,042.56	0.00	16,706.79
	08/22/25 25 3 P001 CK			4,221.41	0.00	12,485.38
	11/04/25 25 4 P001 CK	CORELOGIC		4,221.41	0.00	8,263.97
	02/04/26 26 1 P001 CK	CORELOGIC		4,131.99	0.00	4,131.98
			Per Diem Interest:		0.00	4,131.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626 10.03	SHAH, ANAND/SMRUTI 7 WARRIOR WAY PARSIPPANY, NJ 7 WARRIOR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198500 333900 07054 0 2 532400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,490.04 9,490.02 4,693.11 4,693.10 4,900.75 4,900.74 4,796.93 Per Diem Interest:	4,900.75 4,900.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,781.55 28,781.55 24,088.44 19,395.34 14,494.59 9,593.85 4,796.92 4,796.92
626 10.05	GATUZ, MYRIAM BARZAGA 11 WARRIOR WAY PARSIPPANY, NJ 11 WARRIOR WAY 02/18/25 25 1 P001 CK M 03/03/25 25 1 P001 CK m 03/24/25 25 1 P001 CK 2740 04/03/25 25 1 P001 CK M 04/16/25 25 1 P001 CK M 04/21/25 25 1 P001 CS 05/23/25 25 1 P001 CK 3030 07/17/25 25 1 P001 CK 3044 07/30/25 25 1 P001 CK 3046 08/21/25 25 1 P001 CK 3052 05/23/25 25 2 P001 CK 3030 07/17/25 25 2 P001 CK 3044 07/30/25 25 2 P001 CK 3046 08/21/25 25 2 P001 CK 3052 10/01/25 25 2 P001 CK 3059 11/14/25 25 2 P001 CK 3063 12/05/25 25 2 P001 CK 3070 10/01/25 25 3 P001 CK 3059 11/14/25 25 3 P001 CK 3063 12/05/25 25 3 P001 CK 3070 12/19/25 25 3 P001 CK 3072 01/15/26 25 3 P001 CK 3073 03/02/26 25 3 P001 CK 2921 11/14/25 25 4 P001 CK 3063 12/05/25 25 4 P001 CK 3070 12/19/25 25 4 P001 CK 3072 01/15/26 25 4 P001 CK 3073 03/02/26 25 4 P001 CK 2921 03/16/26 25 4 P001 CK 2924 03/23/26 25 4 P001 CK 2927 03/25/26 25 4 P001 CK 2930 03/02/26 26 1 P001 CK 2921 03/16/26 26 1 P001 CK 2924 03/23/26 26 1 P001 CK 2927 03/25/26 26 1 P001 CK 2930	199500 01516 305100 07054 0 2 504600 0.00 0.00 0.00 0.00 0.00 0.00 1,379.90 1,297.06 1,459.58 311.51 0.00 0.00 0.00 1,138.52 1,294.46 1,326.63 688.44 0.00 139.35 0.00 706.79 1,439.92 1,407.14 1,090.99 0.00 0.00 0.00 0.00 203.75 1,437.08 1,473.58 1,530.43 0.00 0.00 0.00 0.00	0.00	8,994.50 8,994.49 0.00 0.00 0.00 0.00 0.00 71.17 82.84 11.51 3.27 48.93 120.10 28.91 11.12 71.17 82.84 11.51 3.27 48.93 120.10 28.91 46.70 66.19 43.32 7.23 139.35 99.86 48.77 27.57 32.48 25.64 30.19 48.77 32.51 60.38 109.15 31.09 10.51 1.53 70.47 31.83 15.91 4.55	27,278.67 27,278.67 27,278.67 27,278.67 27,278.67 27,278.67 25,898.77 24,601.71 23,142.13 22,830.62 22,830.62 22,830.62 21,692.10 20,397.64 19,071.01 18,382.57 18,382.57 17,675.78 16,235.86 14,828.72 13,737.73 13,737.73 13,737.73 13,737.73 13,737.73 13,533.98 12,096.90 10,623.32 9,092.89 9,092.89 9,092.89 9,092.89	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626	10.05 04/24/26 26 1 P001 CK 2938	GATUZ, MYRIAM BARZAGA	Continued	1,434.08 Per Diem Interest:	65.92 21.79	7,658.81 7,680.60
626 10.08	GREENE/BAHAMON, MELVIN L/YAMILE 24 BRIGHTON TER PARSIPPANY, NJ 24 BRIGHTON TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179600 00672 261600 07054 0 2 441200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,864.39 7,864.39 3,889.18 3,889.18 4,061.24 4,061.24 3,975.21 Per Diem Interest:	4,061.24 4,061.24 0.00 0.00 0.00 0.00 0.00	0.00 23,851.26 23,851.26 19,962.08 16,072.90 12,011.66 7,950.42 3,975.21 3,975.21
626 10.09	SMITH, DIANA 26 BRIGHTON TER PARSIPPANY, NJ 26 BRIGHTON TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183200 00660 268800 07054 0 2 452000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,056.90 8,056.90 3,984.38 3,984.38 4,160.66 4,160.66 4,072.52 Per Diem Interest:	4,160.66 4,160.66 0.00 0.00 0.00 0.00 0.00	0.00 24,435.12 24,435.12 20,450.74 16,466.36 12,305.70 8,145.04 4,072.52 4,072.52
626 10.10	BALASUBRAMANIAN/MANI, P/K 25 BRIGHTON TER PARSIPPANY, NJ 25 BRIGHTON TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187200 281000 07054 0 2 468200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,345.67 8,345.66 4,127.19 4,127.18 4,309.78 4,309.77 4,218.48 Per Diem Interest:	4,309.78 4,309.77 0.00 0.00 0.00 0.00 0.00	0.00 25,310.88 25,310.88 21,183.69 17,056.51 12,746.73 8,436.96 4,218.48 4,218.48
626 10.12	YUAN/CHAN, CHIEN LI/SOO CHIN 8 WARRIOR WAY PARSIPPANY, NJ 8 WARRIOR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206000 00660 285900 07054 0 2 491900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	8,768.12 8,768.12 4,336.10 4,336.10 4,527.94 4,527.94 4,432.02 Per Diem Interest:	4,527.94 4,527.94 0.00 0.00 0.00 0.00 0.00	0.00 26,592.12 26,592.12 22,256.02 17,919.92 13,391.98 8,864.04 4,432.02 4,432.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626 10.13	MODI, HARSHIL N/MANALI C 6 WARRIOR WAY PARSIPPANY, NJ 6 WARRIOR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202100 00660 281100 07054 0 2 483200	0.00	8,613.04 8,613.04 4,259.41 4,259.41 4,447.85 4,447.85 4,353.63	4,447.85 4,447.85 0.00 0.00 0.00 0.00 0.00	0.00 26,121.78 26,121.78 21,862.37 17,602.96 13,155.11 8,707.26 4,353.63 4,353.63
Per Diem Interest:					0.00	
626 11	PEREZ, CANDIDO/BARBARA 270 OLD BLOOMFIELD AVE PARSIPPANY, NJ 270 OLD BLOOMFIELD AVE 10/21/24 25 1 P001 CK 108094 03/31/25 25 1 P001 CK 412874880 03/31/25 25 2 P001 CK 412874880 05/07/25 25 2 P001 CK 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	119200 95000 07054 0 2 214200	0.00	3,818.12 3,818.11 13.91 1,874.27 15.62 1,872.55 15.62 1,956.09 1,971.70 1,929.94	1,971.71 1,971.70 0.00 30.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,579.64 11,579.64 11,565.73 9,691.46 9,675.84 7,803.29 7,787.67 5,831.58 3,859.88 1,929.94 1,929.94
Per Diem Interest:					0.00	
626 12.01	260 OLD BLOOMFIELD AVE LLC 96 LOUIS ST WHIPPANY, NJ 260 OLD BLOOMFIELD AVE 01/28/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/23/25 25 3 P001 CK 11/12/25 25 4 P001 CK 03/30/26 26 1 P001 CK 413559600 03/30/26 26 2 P001 CK 413559600	129600 00660 149600 07981 0 2 279200	0.00	4,976.74 4,976.74 2,461.15 2,461.15 2,570.03 2,570.03 2,515.59 0.60	2,570.03 2,570.03 0.00 0.00 0.00 9.56 49.63 0.00	0.00 15,093.54 15,093.54 12,632.39 10,171.24 7,601.21 5,031.18 2,515.59 2,514.99 2,514.99
Per Diem Interest:					0.00	
626 12.04	GARALA, JAYESH 24 AIDA CT PARSIPPANY, NJ 24 AIDA CT 02/03/25 25 1 P001 CS 05/01/25 25 2 P001 CS 08/06/25 25 3 P001 CK 109 08/06/25 25 3 P001 CS 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 02640 473300 07054 0 2 613300	0.00	10,932.08 10,932.07 5,406.24 5,406.24 645.43 5,000.00 5,645.43 5,525.84	5,645.43 5,645.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,155.01 33,155.01 27,748.77 22,342.53 21,697.10 16,697.10 11,051.67 5,525.83 5,525.83
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626 12.05	KHAJURIA/SINGH, ANIL/RASHMI 17 BRIGHTON TER PARSIPPANY, NJ 17 BRIGHTON TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142000 00660 452200 07054 0 2 594200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,591.62 10,591.61 5,237.88 5,237.87 5,469.61 5,469.60 5,353.74 Per Diem Interest:	5,469.61 5,469.60 0.00 0.00 0.00 0.00 0.00	0.00 32,122.44 32,122.44 26,884.56 21,646.69 16,177.08 10,707.48 5,353.74 5,353.74
626 12.07	TABOEIRA/GONCALVES, LUIS/RUTH 275 HIGHLAND AVE KEARNY, NJ 23 AIDA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 406600 07032 0 2 546600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,743.15 9,743.14 4,818.28 4,818.28 5,031.45 5,031.45 4,924.87 Per Diem Interest:	5,031.45 5,031.45 0.00 0.00 0.00 0.00 0.00	0.00 29,549.19 29,549.19 24,730.91 19,912.63 14,881.18 9,849.73 4,924.86 4,924.86
626 12.08	PATEL, RAVINDRA/KOMAL 17 AIDA CT PARSIPPANY, NJ 17 AIDA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 00660 400400 07054 0 2 540400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,632.64 9,632.62 4,763.63 4,763.62 4,974.39 4,974.38 4,869.01 Per Diem Interest:	4,974.39 4,974.38 0.00 0.00 0.00 0.00 0.00	0.00 29,214.03 29,214.03 24,450.40 19,686.78 14,712.39 9,738.01 4,869.00 4,869.00
626 12.09	ABINADER, ENRIQUE A/LUCY 11 AIDA CT PARSIPPANY, NJ 11 AIDA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140000 02640 433800 07054 0 2 573800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,227.99 10,227.99 5,058.05 5,058.05 5,281.83 5,281.83 5,169.94 Per Diem Interest:	5,281.83 5,281.83 0.00 0.00 0.00 0.00 0.00	0.00 31,019.64 31,019.64 25,961.59 20,903.54 15,621.71 10,339.88 5,169.94 5,169.94
626 12.10	LINGAM, MUHILAN/KOCHHAR, INDERPREET 5 AIDA CT PARSIPPANY, NJ 5 AIDA CT 02/03/25 25 1 P001 CS 05/08/25 25 2 P001 CK	140000 128500 07054 0 2 268500 CORELOGIC CORELOGIC	0.00	4,786.02 4,786.01 2,366.83 2,366.83	2,471.54 2,471.54 0.00 0.00	0.00 14,515.11 14,515.11 12,148.28 9,781.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626	12.10	LINGAM, MUHILAN/KOCHHAR, INDERPREET	Continued			
	08/25/25 25 3 P001 CK			2,471.54	0.00	7,309.91
	10/31/25 25 4 P001 CK			2,471.54	0.00	4,838.37
	12/02/25 26 1 P001 CK			2,419.19	0.00	2,419.18
				Per Diem Interest:	0.00	2,419.18
626 17.2	HUANG/CHANG, SHING WEI/SHUYI JENNY 4 F X DOWNEY CT PARSIPPANY, NJ 4 F X DOWNEY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187600 00660 200800 07054 0 2 388400 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,923.24 6,923.22 3,423.75 3,423.74 3,575.23 3,575.22 3,499.49	3,575.23 3,575.22 0.00 0.00 0.00 0.00 0.00	0.00 20,996.91 20,996.91 17,573.16 14,149.42 10,574.19 6,998.97 3,499.48
				Per Diem Interest:	0.00	3,499.48
626 17.4	MAVANI, SANDEEP/NIMISHA 8 F X DOWNEY CT PARSIPPANY, NJ 8 F X DOWNEY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192100 00660 152900 07054 0 2 345000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,149.63 6,149.62 3,041.18 3,041.17 3,175.73 3,175.72 3,108.45	3,175.73 3,175.72 0.00 0.00 0.00 0.00 0.00	0.00 18,650.70 18,650.70 15,609.52 12,568.35 9,392.62 6,216.90 3,108.45
				Per Diem Interest:	0.00	3,108.45
626 17.5	GROSS, SHANE 10 F X DOWNEY CT PARSIPPANY, NJ 10 F X DOWNEY CT 02/03/25 25 1 P001 CK 02/11/25 25 1 P001 CK 70558615 02/11/25 25 1 P001 CK 4127873936 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/22/25 25 3 P001 CK 70561766 09/22/25 25 3 P001 CK 413210150 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195500 259500 07054 0 2 455000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,110.38 8,110.37 3,854.88 150.31 5.40 0.24 4,010.57 0.25 4,188.02 0.25 0.01 4,188.27 4,099.55	4,188.28 4,188.27 0.00 0.00 0.78 0.01 0.00 0.01 0.00 0.01 0.00 0.00 0.00	0.00 24,597.30 24,597.30 20,742.42 20,592.11 20,586.71 20,586.47 16,575.90 16,575.65 12,387.63 12,387.38 12,387.37 8,199.10 4,099.55
				Per Diem Interest:	0.00	4,099.55
626 17.7	YADAV, ASHISH KUMAR 10 MARIANNE PL PARSIPPANY, NJ 10 MARIANNE PL 02/03/25 25 1 P001 CK	184500 00660 224000 07054 0 2 408500 CORELOGIC	0.00	7,281.52 7,281.51 3,600.93	3,760.24 3,760.24 0.00	0.00 22,083.51 22,083.51 18,482.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626	17.7	YADAV, ASHISH KUMAR	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,600.93	0.00	14,881.65
	08/22/25 25 3 P001 CK			3,760.24	0.00	11,121.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,760.24	0.00	7,361.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,680.59	0.00	3,680.58
			Per Diem Interest:		0.00	3,680.58
626	17.9	VITUG, RODOLFO & ROSA				0.00
	6 MARIANNE PL	176100				
	PARSIPPANY, NJ	248200		7,563.16	3,905.69	
	6 MARIANNE PL	07054 0		7,563.14	3,905.68	22,937.67
	02/03/25 25 1 P001 CK	2 424300	0.00			22,937.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,740.21	0.00	19,197.46
	08/22/25 25 3 P001 CK	CORELOGIC		3,740.20	0.00	15,457.26
	11/04/25 25 4 P001 CK	CORELOGIC		3,905.69	0.00	11,551.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,905.68	0.00	7,645.89
			Per Diem Interest:		0.00	3,822.94
626	17.10	MISTRY, HARSHAD R/DIPIKA H				0.00
	4 MARIANNE PL	176600				
	PARSIPPANY, NJ	472200		11,564.87	5,972.21	
	4 MARIANNE PL	07054 0		11,564.86	5,972.20	35,074.14
	02/03/25 25 1 P001 CK	2 648800	0.00			35,074.14
	05/07/25 25 2 P001 CK	CORELOGIC		5,719.18	0.00	29,354.96
	08/22/25 25 3 P001 CK	CORELOGIC		5,719.17	0.00	23,635.79
	11/04/25 25 4 P001 CK	CORELOGIC		5,972.21	0.00	17,663.58
	02/04/26 26 1 P001 CK	CORELOGIC		5,972.20	0.00	11,691.38
			Per Diem Interest:		0.00	5,845.69
626	17.11	MEHTA, SHILPA				0.00
	2 MARIANNE PL	175200				
	PARSIPPANY, NJ	207500		6,821.64	3,522.75	
	2 MARIANNE PL	07054 0		6,821.62	3,522.74	20,688.75
	02/10/25 25 1 P001 CK	2 382700	0.00			20,688.75
	05/09/25 25 2 P001 CK	payargo		3,373.51	0.00	17,315.24
	08/27/25 25 3 P001 CK	payargo		3,373.50	0.00	13,941.74
	11/10/25 25 4 P001 CK	payargo		3,522.75	0.00	10,418.99
	02/09/26 26 1 P001 CK	payargo		3,522.74	0.00	6,896.25
			Per Diem Interest:		0.00	3,448.12
626	17.12	JAGGI, VAISHNU/VIJAY/VIKAS				0.00
	3 MARIANNE PL	189500				
	PARSIPPANY, NJ	307900		8,866.16	4,578.57	
	3 MARIANNE PL	07054 0		8,866.15	4,578.57	26,889.45
	02/10/25 25 1 P001 CK	2 497400	0.00			26,889.45
	05/09/25 25 2 P001 CK	payargo		4,384.58	0.00	22,504.87
	08/14/25 25 3 P001 CK	payargo		4,384.58	0.00	18,120.29
	11/07/25 25 4 P001 CK	payargo		4,578.57	0.00	13,541.72
	02/09/26 26 1 P001 CK	payargo		4,578.57	0.00	8,963.15
	05/08/26 26 2 P001 CK	payargo		4,481.58	0.00	4,481.57
				4,481.54	0.00	0.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
626	17.12	JAGGI, VAISHNU/VIJAY/VIKAS	Continued			
			Per Diem Interest:		0.00	0.03
626 17.15	MANAPPURAM, GEORGE/LALI 5 F.X. DOWNEY CT PARSIPPANY, NJ 5 F X DOWNEY CT 02/10/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	195000 336300 07054 0 2 531300	0.00	9,470.43 9,470.42 4,683.41 4,683.41 4,890.62 4,890.62 4,787.02	4,890.62 4,890.62 0.00 28.10 0.00 0.00 0.00	0.00 28,722.09 28,722.09 24,038.68 19,355.27 14,464.65 9,574.03 4,787.01 4,787.01
			Per Diem Interest:		0.00	
626 22	REHMAN/ACHARYA, REHMAN/ANJALI 152 OLD BLOOMFIELD AVE PARSIPPANY, NJ 152 OLD BLOOMFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	77900 00672 54100 07054 0 2 132000	0.00	2,352.90 2,352.90 1,163.58 1,163.58 1,215.06 1,215.06 1,189.32	1,215.06 1,215.06 0.00 0.00 0.00 0.00 0.00	0.00 7,135.92 7,135.92 5,972.34 4,808.76 3,593.70 2,378.64 1,189.32 1,189.32
			Per Diem Interest:		0.00	
626 24	KAZI, ZAHIRUDDIN S/FARZANA Z 20 ELM AVE PARSIPPANY, NJ 20 ELM AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132000 00660 340800 07054 0 2 472800	0.00	8,427.67 8,427.66 4,167.74 4,167.73 4,352.13 4,352.12 4,259.93	4,352.13 4,352.12 0.00 0.00 0.00 0.00 0.00	0.00 25,559.58 25,559.58 21,391.84 17,224.11 12,871.98 8,519.86 4,259.93 4,259.93
			Per Diem Interest:		0.00	
626 25	GIULEA, CRISTIAN V/LIVIA A 24 ELM AVE PARSIPPANY, NJ 24 ELM AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	123200 00672 121400 07054 0 2 244600	0.00	4,360.00 4,359.99 2,156.15 2,156.15 2,251.54 2,251.54 2,203.85	2,251.54 2,251.54 0.00 0.00 0.00 0.00 0.00	0.00 13,223.07 13,223.07 11,066.92 8,910.77 6,659.23 4,407.69 2,203.84 2,203.84
			Per Diem Interest:		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
629 6	OLD BLOOMFIELD ASSOCIATES, LLC 4 ROUTE 46 PINE BROOK, NJ MAPLE AVE 03/12/25 25 1 P001 CK 6929 11/12/25 25 1 P001 CK 11/12/25 25 2 P001 CK 11/12/25 25 3 P001 CK 11/12/25 25 4 P001 CK	31500 01369 0 07058 0 1 31500	0.00	561.50 561.48 276.82 0.86 277.67 289.96 289.95	289.96 289.95 2.53 0.05 11.79 6.51 0.71	0.00 1,702.89 1,702.89 1,426.07 1,425.21 1,147.54 857.58 567.63 573.75
Per Diem Interest:					6.12	
629 7	OLD BLOOMFIELD ASSOCIATES, LLC 4 ROUTE 46 PINE BROOK, NJ 116 OLD BLOOMFIELD AVE 03/12/25 25 1 P001 CK 6930 03/12/25 25 1 P001 CK 6941 04/22/25 25 1 P001 CK 12/11/25 25 2 P001 CK 7173 12/11/25 25 3 P001 CK 7173 12/23/25 25 3 P001 CK 7174 12/11/25 25 4 P001 CK 7173 12/23/25 25 4 P001 CK 7174 03/19/26 25 4 P001 CK 7266 03/19/26 26 1 P001 CK 7266	112500 01369 132600 07058 0 2 245100	0.00	4,368.91 4,368.91 1,000.00 253.71 906.85 2,160.56 1,001.68 1,254.46 0.00 2,214.47 41.67 903.54	2,256.14 2,256.14 0.00 44.29 18.14 145.99 146.65 7.53 45.12 13.54 1.79 53.00	0.00 13,250.10 13,250.10 12,250.10 11,996.39 11,089.54 8,928.98 7,927.30 6,672.84 6,672.84 4,458.37 4,416.70 3,513.16 3,545.13
Per Diem Interest:					31.97	
629 10	DESAI, KRUNAL H/NISAL 19 ELM AVE PARSIPPANY, NJ 19 ELM AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131200 00660 258200 07054 0 2 389400	0.00	6,941.06 6,941.05 3,432.56 3,432.56 3,584.43 3,584.43 3,508.50	3,584.43 3,584.43 0.00 0.00 0.00 0.00 0.00	0.00 21,050.97 21,050.97 17,618.41 14,185.85 10,601.42 7,016.99 3,508.49 3,508.49
Per Diem Interest:					0.00	
629 11	MISTKOWSKI, ALLISON 25 ELM AVE PARSIPPANY, NJ 25 ELM AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124900 00660 97100 07054 0 2 222000	0.00	3,957.15 3,957.15 1,956.93 1,956.93 2,043.51 2,043.51 2,000.22	2,043.51 2,043.51 0.00 0.00 0.00 0.00 0.00	0.00 12,001.32 12,001.32 10,044.39 8,087.46 6,043.95 4,000.44 2,000.22 2,000.22
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
629 12	KAZI, SHAHAAN 31 ELM AVE PARSIPPANY, NJ 31 ELM AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	124900 00660 92700 07054 0 2 217600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,878.73 3,878.71 1,918.15 1,918.14 2,003.01 2,003.00 1,960.58 Per Diem Interest:	2,003.01 2,003.00 0.00 0.00 0.00 0.00 0.00	0.00 11,763.45 11,763.45 9,845.30 7,927.16 5,924.15 3,921.15 1,960.57 1,960.57
631 5	SORRESSE, LEONARD JR 26 RUNNYMEADE CT WHIPPANY, NJ 90 OLD BLOOMFIELD AVE 02/17/25 25 1 P003 CK 9488 05/23/25 25 2 P003 CK 10255 09/24/25 25 3 P001 CK	154400 154900 07981 0 2 309300 CORELOGIC CORELOGIC CORELOGIC	0.00	5,513.28 5,513.27 2,726.48 2,726.48 2,847.11 Per Diem Interest:	2,847.11 2,847.11 21.81 29.99 53.37 323.44	0.00 16,720.77 16,720.77 13,994.29 11,267.81 8,420.70 8,744.14
631 6	PORTELLO, FELIX A 96 OLD BLOOMFIELD AVE PARSIPPANY, NJ 96 OLD BLOOMFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	118600 00660 86200 07054 0 2 204800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,650.57 3,650.56 1,805.32 1,805.31 1,885.19 1,885.18 1,845.25 Per Diem Interest:	1,885.19 1,885.18 0.00 0.00 0.00 0.00 0.00	0.00 11,071.50 11,071.50 9,266.18 7,460.87 5,575.68 3,690.50 1,845.25 1,845.25
693 6	SKYLIGHT, LLC 34 MAPLE AVE PINE BROOK, NJ 322 ROUTE 46 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	2177500 00660 1665700 07058 0 4A 3843200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	68,505.04 68,505.04 33,877.81 33,877.81 35,376.65 35,376.65 34,627.23 Per Diem Interest:	35,376.65 35,376.65 0.00 0.00 0.00 0.00 0.00	0.00 207,763.38 207,763.38 173,885.57 140,007.76 104,631.11 69,254.46 34,627.23 34,627.23
693 7	ARYA PLAZA, LLC 315 OLD BLOOMFIELD AVE PARSIPPANY, NJ 315 OLD BLOOMFIELD AVE	666300 0 07054 0 1 666300	*Lien**Lien* 0.00	11,876.81 11,876.79 Per Diem Interest:	6,133.30 6,133.29 4,133.93	0.00 36,020.19 36,020.19 40,154.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
693 8	280 ROUTE 46 INVESTORS LLC 707 MONROE ST #201 HOBOKEN, NJ 280 ROUTE 46 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	1055000 01246 938900 07030 0 4A 1993900	0.00	35,541.27 35,541.27 17,576.23 17,576.23 18,353.85 18,353.85 17,965.04	18,353.85 18,353.85 0.00 0.00 0.00 0.00	0.00 107,790.24 107,790.24 90,214.01 72,637.78 54,283.93 35,930.08 17,965.04 17,965.04
Per Diem Interest:					0.00	
693 10.1	PARROTTA, DOMENICO 252 ROUTE 46 PARSIPPANY, NJ 252 ROUTE 46 04/10/25 25 1 P001 CK 03/31/26 25 2 P001 CK 31 03/31/26 25 2 P001 CK 191 03/31/26 25 3 P001 CK 31 03/31/26 25 3 P001 CK 191 12/31/25 25 4 JYEP 03/31/26 25 4 P002 CK 191 03/31/26 25 4 P001 CK 31 03/31/26 25 4 P001 CK 191 03/31/26 26 1 P001 CK 31 03/31/26 26 1 P001 CK 191	612500 379400 07054 0 4A 991900	0.00	17,680.62 17,680.62 8,743.60 5,599.27 3,144.33 9,130.44 0.00 2,233.23 2,233.23 9,130.44 0.00 8,937.02 0.00	9,130.44 9,130.44 301.65 0.00 945.28 0.00 680.22 0.00 1,400.97 0.00 269.35 0.00 263.64	0.00 53,622.12 53,622.12 44,878.52 39,279.25 36,134.92 27,004.48 27,004.48 29,237.71 27,004.48 17,874.04 17,874.04 8,937.02 8,937.02
Per Diem Interest:					0.00	
693 15.01	FLORES/RAMIREZ, ALVARO E/LORENA G 189 OLD BLOOMFIELD AVE PARSIPPANY, NJ 189 OLD BLOOMFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	117100 00660 57600 07054 0 2 174700	0.00	3,114.04 3,114.02 1,539.99 1,539.98 1,608.11 1,608.10 1,574.05	1,608.11 1,608.10 0.00 0.00 0.00 0.00	0.00 9,444.27 9,444.27 7,904.28 6,364.30 4,756.19 3,148.09 1,574.04 1,574.04
Per Diem Interest:					0.00	
693 15.02	FLORES/RAMIREZ, ALVARO E/LORENA G 189 OLD BLOOMFIELD AVE PARSIPPANY, NJ 179 OLD BLOOMFIELD AVE 03/06/25 25 1 P001 CS 06/05/25 25 2 P001 CS 06/05/25 25 3 P001 CS 09/17/25 25 3 P001 CS 09/17/25 25 4 P001 CS 12/23/25 25 4 P001 CS 03/04/26 26 1 P001 CS	120300 0 07054 0 1 120300	0.00	2,144.36 2,144.34 1,060.45 1,060.44 1.89 1,105.48 0.49 1,106.87 1,083.91	1,107.37 1,107.36 8.25 8.01 0.00 11.30 0.00 12.79 7.95	0.00 6,503.43 6,503.43 5,442.98 4,382.54 4,380.65 3,275.17 3,274.68 2,167.81 1,083.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
693	15.02	FLORES/RAMIREZ, ALVARO E/LORENA G	Continued			
			Per Diem Interest:		0.00	1,083.90
693 16	ROUTE 46 PROPERTY LLC 176 ROUTE 46 PARSIPPANY, NJ 176 ROUTE 46 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	866300 00660 483100 07054 0 4A 1349400	0.00	24,053.06 24,053.05 11,894.96 11,894.96 12,421.23 12,421.23 12,158.10	12,421.23 12,421.23 0.00 0.00 0.00 0.00 0.00	0.00 72,948.57 72,948.57 61,053.61 49,158.65 36,737.42 24,316.19 12,158.09
			Per Diem Interest:		0.00	12,158.09
693 16.01	SANAN & LUQMAN, LLC 1 CINDY RD PINE BROOK, NJ 175 OLD BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/06/26 26 1 P001 CK	125800 00660 72600 07058 0 2 198400	0.00	3,536.49 3,536.47 1,748.90 1,748.89 1,826.28 1,826.27 1,787.59	1,826.28 1,826.27 0.00 0.00 0.00 0.00 0.00	0.00 10,725.51 10,725.51 8,976.61 7,227.72 5,401.44 3,575.17 1,787.58
			Per Diem Interest:		0.00	1,787.58
693 17	RICCIARDI BROS OF PARSIPPANY LLC 1915 SPRINGFIELD AVE MAPLEWOOD, NJ 160 ROUTE 46 03/04/25 25 1 P001 CK 06/30/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/12/26 26 1 P001 CK	619500 620100 07040 0 4A 1239600	0.00	22,095.88 22,095.86 10,927.08 10,927.07 11,410.52 11,410.51 11,168.80	11,410.52 11,410.51 166.55 297.77 0.00 0.00 56.85	0.00 67,012.77 67,012.77 56,085.69 45,158.62 33,748.10 22,337.59 11,168.79
			Per Diem Interest:		0.00	11,168.79
693 18	TARIQ LLC 1 CINDY RD PINE BROOK, NJ 150 ROUTE 46 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/06/26 26 1 P001 CK	138000 217800 07058 0 4A 355800	0.00	6,342.14 6,342.14 3,136.38 3,136.38 3,275.14 3,275.14 3,205.76	3,275.14 3,275.14 0.00 0.00 0.00 0.00 0.00	0.00 19,234.56 19,234.56 16,098.18 12,961.80 9,686.66 6,411.52 3,205.76
			Per Diem Interest:		0.00	3,205.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
693 20	TARIQ LLC 1 CINDY RD PINE BROOK, NJ 147 OLD BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/06/26 26 1 P001 CK	131100 57500 07058 0 2 188600	0.00	3,361.80 3,361.79 1,662.51 1,662.51 1,736.06 1,736.06 1,699.29 Per Diem Interest:	1,736.06 1,736.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,195.71 10,195.71 8,533.20 6,870.69 5,134.63 3,398.57 1,699.28 1,699.28
693 21	MAJEED, TARIQ 1 CINDY RD PINE BROOK, NJ 141 OLD BLOOMFIELD AVE 02/07/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/06/26 26 1 P001 CK	126900 151500 07058 0 2 278400	0.00	4,962.49 4,962.47 2,454.10 2,454.09 2,562.68 2,562.67 2,508.39 Per Diem Interest:	2,562.68 2,562.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,050.31 15,050.31 12,596.21 10,142.12 7,579.44 5,016.77 2,508.38 2,508.38
693 23	SALIB/SAAD, HANY M/MERVAT 137 OLD BLOOMFIELD AVE PARSIPPANY, NJ 137 OLD BLOOMFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	128400 122400 00660 0 07054 0 2 250800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,470.52 4,470.51 2,210.81 2,210.80 2,308.62 2,308.61 2,259.71 Per Diem Interest:	2,308.62 2,308.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,558.26 13,558.26 11,347.45 9,136.65 6,828.03 4,519.42 2,259.71 2,259.71
693 24.1	SHARMA, VIMAL N & UMA 11 ARTHUR DR MONTVILLE, NJ 123 OLD BLOOMFIELD AVE 02/10/25 25 1 P001 CK 115 05/08/25 25 2 P001 CK 122 09/29/25 25 3 P001 CK 128 09/29/25 25 4 P001 CK 128 11/10/25 25 4 P001 CK 130 11/10/25 26 1 P001 CK 130 02/06/26 26 1 P001 CK 131 02/06/26 26 2 P001 CK 131	137300 63500 07045 0 2 200800	0.00	3,579.27 3,579.26 1,770.06 1,770.05 1,848.37 122.20 1,726.16 122.20 1,687.01 122.21 Per Diem Interest:	1,848.37 1,848.36 0.00 0.00 29.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,855.26 10,855.26 9,085.20 7,315.15 5,466.78 5,344.58 3,618.42 3,496.22 1,809.21 1,687.00 1,687.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
693 24.2	BRAMSIN REALTY, LLC 111 OLD BLOOMFIELD AVE PARSIPPANY, NJ 111 OLD BLOOMFIELD AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187900 85174 228800 07054 0 4A 416700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,427.69 7,427.67 3,673.22 3,673.21 3,835.72 3,835.71 3,754.47 Per Diem Interest:	3,835.72 3,835.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,526.79 22,526.79 18,853.57 15,180.36 11,344.64 7,508.93 3,754.46 3,754.46
696 1.1	DHABALIA/THAKKAR,, ASHISH/MEGHA 30 EDWARDS RD PARSIPPANY, NJ 30 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152400 00660 184000 07054 0 2 336400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,996.34 5,996.32 2,965.37 2,965.36 3,096.57 3,096.56 3,030.97 Per Diem Interest:	3,096.57 3,096.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,185.79 18,185.79 15,220.42 12,255.06 9,158.49 6,061.93 3,030.96 3,030.96
696 3	GOWLIKAR, CHANDRASHEKAR/SHRENIKA 50 EDWARDS RD PARSIPPANY, NJ 50 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155100 00660 125400 07054 0 2 280500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,999.92 4,999.91 2,472.61 2,472.61 2,582.00 2,582.00 2,527.31 Per Diem Interest:	2,582.00 2,582.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,163.83 15,163.83 12,691.22 10,218.61 7,636.61 5,054.61 2,527.30 2,527.30
696 5	THUMAR, PRAVINCHANDRA/PARVATIBEN 70 EDWARDS RD PARSIPPANY, NJ 70 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155100 163200 07054 0 2 318300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,673.71 5,673.69 2,805.82 2,805.81 2,929.96 2,929.95 2,867.89 Per Diem Interest:	2,929.96 2,929.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,207.31 17,207.31 14,401.49 11,595.68 8,665.72 5,735.77 2,867.88 2,867.88
696 6	80 EDWARDS RD 80 EDWARDS RD PARSIPPANY, NJ 80 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	155100 00154 145100 07054 0 2 300200 CORELOGIC CORELOGIC	0.00	5,351.07 5,351.06 2,646.27 2,646.26	2,763.34 2,763.33 0.00 0.00	0.00 16,228.80 16,228.80 13,582.53 10,936.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
696	6	80 EDWARDS RD	Continued			
	08/22/25 25 3 P001 CK			2,763.34	0.00	8,172.93
	11/04/25 25 4 P001 CK	CORELOGIC		2,763.33	0.00	5,409.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,704.80	0.00	2,704.80
			Per Diem Interest:		0.00	2,704.80
696 7	JAMNA, DEODAT 100 EDWARDS RD PARSIPPANY, NJ 100 EDWARDS RD	155000 00672 131300 07054 0 2 286300	0.00	5,103.31 5,103.29	2,635.40 2,635.39	0.00 15,477.39 15,477.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,523.74	0.00	12,953.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,523.73	0.00	10,429.92
	08/22/25 25 3 P001 CK			2,635.40	0.00	7,794.52
	11/04/25 25 4 P001 CK	CORELOGIC		2,635.39	0.00	5,159.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,579.57	0.00	2,579.56
			Per Diem Interest:		0.00	2,579.56
696 9	OTTO, JEFFREY A/LISETTE M 5 FENWICK PL PARSIPPANY, NJ 5 FENWICK PL	151200 00672 166900 07054 0 2 318100	0.00	5,670.14 5,670.13	2,928.11 2,928.10	0.00 17,196.48 17,196.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,804.06	0.00	14,392.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,804.05	0.00	11,588.37
	08/22/25 25 3 P001 CK			2,928.11	0.00	8,660.26
	11/04/25 25 4 P001 CK	CORELOGIC		2,928.10	0.00	5,732.16
	02/04/26 26 1 P001 CK	CORELOGIC		2,866.08	0.00	2,866.08
			Per Diem Interest:		0.00	2,866.08
696 11	CASTILLO/TORRES, OSCAR/ADRIANA-ETAL 8 FENWICK PL PARSIPPANY, NJ 8 FENWICK PL	153900 00660 208100 07054 0 2 362000	0.00	6,452.65 6,452.65	3,332.21 3,332.21	0.00 19,569.72 19,569.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,191.03	0.00	16,378.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,191.03	0.00	13,187.66
	08/22/25 25 3 P001 CK			3,332.21	0.00	9,855.45
	11/07/25 25 4 P001 CK	corelogic		3,332.21	0.00	6,523.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,261.62	0.00	3,261.62
			Per Diem Interest:		0.00	3,261.62
696 12	DE PIETRO/LUPINACCI, STEVEN/DENISE 6 FENWICK PL PARSIPPANY, NJ 6 FENWICK PL	160000 220200 07054 0 2 380200	0.00	6,777.07 6,777.06	3,499.74 3,499.73	0.00 20,553.60 20,553.60
	02/10/25 25 1 P001 CK			3,351.47	0.00	17,202.13
	05/12/25 25 2 P001 CK			3,351.46	0.00	13,850.67
	08/25/25 25 3 P001 CK			3,499.74	0.00	10,350.93
	11/12/25 25 4 P001 CK			3,499.73	14.67	6,851.20
	02/09/26 26 1 P001 CK			3,425.60	0.00	3,425.60
			Per Diem Interest:		0.00	3,425.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
696 14	HEATHERLY, ROBERT D 38 WINFIELD DR PARSIPPANY, NJ 38 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162300 00660 203900 07054 0 2 366200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,527.52 6,527.51 3,228.06 3,228.05 3,370.87 3,370.86 3,299.46 Per Diem Interest:	3,370.87 3,370.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,796.76 19,796.76 16,568.70 13,340.65 9,969.78 6,598.92 3,299.46 3,299.46
696 15	LLINAS, ALEX/JOANNA 36 WINFIELD DR PARSIPPANY, NJ 36 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160000 00672 218600 07054 0 2 378600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,748.55 6,748.54 3,337.36 3,337.36 3,485.01 3,485.01 3,411.19 Per Diem Interest:	3,485.01 3,485.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,467.11 20,467.11 17,129.75 13,792.39 10,307.38 6,822.37 3,411.18 3,411.18
696 16	LIN/ZHENG, ZHONG ZHI/XING YING 18 STAFFORD RD PARSIPPANY, NJ 18 STAFFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160300 00660 191200 07054 0 2 351500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,265.50 6,265.48 3,098.48 3,098.47 3,235.56 3,235.55 3,167.02 Per Diem Interest:	3,235.56 3,235.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,002.09 19,002.09 15,903.61 12,805.14 9,569.58 6,334.03 3,167.01 3,167.01
696 17	MEHTA, AMITKUMAR/MITALI 16 STAFFORD RD PARSIPPANY, NJ 16 STAFFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158300 178700 07054 0 2 337000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,007.03 6,007.02 2,970.66 2,970.65 3,102.09 3,102.08 3,036.37 Per Diem Interest:	3,102.09 3,102.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,218.22 18,218.22 15,247.56 12,276.91 9,174.82 6,072.74 3,036.37 3,036.37
696 21	KUDERNA/CHIMENTO, JEFFREY/CHRISTINE 8 STAFFORD RD PARSIPPANY, NJ 8 STAFFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	159900 182200 07054 0 2 342100 CORELOGIC CORELOGIC	0.00	6,097.94 6,097.93 3,015.62 3,015.61	3,149.03 3,149.02 0.00 0.00	0.00 18,493.92 18,493.92 15,478.30 12,462.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
696	21	KUDERNA/CHIMENTO, JEFFREY/CHRISTINE Continued				
	08/22/25 25 3 P001 CK			3,149.03	0.00	9,313.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,149.02	0.00	6,164.64
	02/04/26 26 1 P001 CK	CORELOGIC		3,082.32	0.00	3,082.32
				Per Diem Interest:	0.00	3,082.32
696 22	PETRUZZIELLO, SANDRO/ASHLEY 6 STAFFORD RD PARSIPPANY, NJ 6 STAFFORD RD	160200 00660 183700 07054 0 2 343900		6,130.02 6,130.02	3,165.60 3,165.60	0.00 18,591.24
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,031.48	0.00	15,559.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,031.48	0.00	12,528.28
	08/22/25 25 3 P001 CK			3,165.60	0.00	9,362.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,165.60	0.00	6,197.08
	02/04/26 26 1 P001 CK	CORELOGIC		3,098.54	0.00	3,098.54
				Per Diem Interest:	0.00	3,098.54
696 23	HAKIMI, ALIMIRZA & RAMIN, AYRA 4 STAFFORD RD PARSIPPANY, NJ 4 STAFFORD RD	160700 00660 166700 07054 0 2 327400		5,835.91 5,835.90	3,013.72 3,013.72	0.00 17,699.25
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,886.03	0.00	14,813.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,886.03	0.00	11,927.19
	08/22/25 25 3 P001 CK			3,013.72	0.00	8,913.47
	11/04/25 25 4 P001 CK	CORELOGIC		3,013.72	0.00	5,899.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,949.88	0.00	2,949.87
				Per Diem Interest:	0.00	2,949.87
696 24	HAKIMI, MARIA/NABI 2 STAFFORD RD PARSIPPANY, NJ 2 STAFFORD RD	139700 150100 07054 0 2 289800		5,165.69 5,165.69	2,667.61 2,667.61	0.00 15,666.60
	03/14/25 25 1 P001 CK 3661			2,554.59	37.00	13,112.01
	07/09/25 25 2 P001 CK			2,554.59	58.53	10,557.42
	10/29/25 25 3 P001 CK			2,667.61	80.70	7,889.81
	10/29/25 25 4 P001 CK			2,667.61	0.00	5,222.20
	03/31/26 26 1 P001 CK 614			2,611.10	52.45	2,611.10
				Per Diem Interest:	0.00	2,611.10
697 2	JIANG, CHENG MEI - ETALS 1125 VAIL RD PARSIPPANY, NJ 1125 VAIL RD	143800 224900 07054 0 2 368700		6,572.09 6,572.07	3,393.88 3,393.87	0.00 19,931.91
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,250.10	0.00	16,681.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,250.09	0.00	13,431.72
	08/22/25 25 3 P001 CK			3,393.88	0.00	10,037.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,393.87	0.00	6,643.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,321.99	0.00	3,321.98
				Per Diem Interest:	0.00	3,321.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
697 3	AHMADI, HAKIM/SHAHLA 3 STAFFORD RD PARSIPPANY, NJ 3 STAFFORD RD 02/28/25 25 1 P001 CK 2592 05/28/25 25 1 P001 CK 2594 05/28/25 25 2 P001 CK 2594 08/06/25 25 2 P001 CK 2595 08/06/25 25 3 P001 CK 2595 12/03/25 25 3 P001 CK 2600 12/03/25 25 4 J163 12/03/25 25 4 P001 CK 2600 12/03/25 26 1 P001 CK 2600 03/03/26 26 1 P001 CK 2601	139300 165500 07054 0 2 304800 correction	SC001 0 500.00	5,370.57 5,370.56 2,436.82 250.00 2,452.58 234.23 2,442.92 237.77 250.00- 2,430.68 1.90 2,676.30 Per Diem Interest:	2,680.69 2,680.68 25.02 5.00 26.90 3.54 0.00 6.45 0.00 27.68 0.00 29.58 0.18	0.00 16,102.50 16,102.50 13,665.68 13,415.68 10,963.10 10,728.87 8,285.95 8,048.18 7,798.18 5,367.50 5,365.60 2,689.30 2,689.48
697 5	MEEHAN, JOSEPH J & KAREN E 7 STAFFORD RD PARSIPPANY, NJ 7 STAFFORD RD 02/04/25 25 1 P001 CK 5743 05/02/25 25 2 P001 CK 5762 08/06/25 25 3 P001 CK 5780 11/04/25 25 4 P001 CK 5793 02/11/26 26 1 P001 CK 5806 05/01/26 26 1 P001 CK 5817 05/01/26 26 2 P001 CK 5817	159800 190400 07054 0 2 350200	0.00	6,242.32 6,242.31 3,087.02 3,087.01 3,223.59 3,223.58 3,143.69 11.61 3,143.23 Per Diem Interest:	3,223.59 3,223.58 0.00 0.00 0.00 0.00 11.61 0.46 0.00	0.00 18,931.80 18,931.80 15,844.78 12,757.77 9,534.18 6,310.60 3,166.91 3,155.30 12.07 12.07
697 6	PEREIRA, VIC M & /MARJORIE 9 STAFFORD RD PARSIPPANY, NJ 9 STAFFORD RD 01/30/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/17/26 26 1 P001 CK	159800 207600 07054 0 2 367400	0.00	6,548.91 6,548.90 3,238.63 3,238.63 3,381.92 3,381.92 3,310.28 Per Diem Interest:	3,381.92 3,381.92 0.00 31.27 0.00 0.00 19.81 0.00	0.00 19,861.65 19,861.65 16,623.02 13,384.39 10,002.47 6,620.55 3,310.27 3,310.27
697 7	DELIO, D & D 11 STAFFORD RD PARSIPPANY, NJ 11 STAFFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159800 239400 07054 0 2 399200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,115.74 7,115.74 3,518.95 3,518.95 3,674.63 3,674.63 3,596.79 Per Diem Interest:	3,674.63 3,674.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,580.74 21,580.74 18,061.79 14,542.84 10,868.21 7,193.58 3,596.79 3,596.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
697 8	DONDA, PIOTR/ANETA 15 STAFFORD RD PARSIPPANY, NJ 15 STAFFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159800 00660 158000 07054 0 2 317800 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,664.79 5,664.79 2,801.41 2,801.41 2,925.35 2,925.35 2,863.38	2,925.35 2,925.35 0.00 0.00 0.00 0.00 0.00	0.00 17,180.28 17,180.28 14,378.87 11,577.46 8,652.11 5,726.76 2,863.38 2,863.38
Per Diem Interest:					0.00	
697 9	PICHIRALLO, JANET & FRANK 17 STAFFORD RD PARSIPPANY, NJ 17 STAFFORD RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159800 198200 07054 0 2 358000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,381.35 6,381.35 3,155.77 3,155.77 3,295.39 3,295.39 3,225.58	3,295.39 3,295.39 0.00 0.00 0.00 0.00 0.00	0.00 19,353.48 19,353.48 16,197.71 13,041.94 9,746.55 6,451.16 3,225.58 3,225.58
Per Diem Interest:					0.00	
697 10	VOLARICH, HENRY J/JILL R 19 STAFFORD RD PARSIPPANY, NJ 19 STAFFORD RD 01/30/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/31/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/03/26 26 1 P001 CK	159800 179000 07054 0 2 338800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,039.12 6,039.11 2,986.53 2,986.52 3,118.66 3,118.65 3,052.59	3,118.66 3,118.65 0.00 0.00 0.00 0.00 0.00	0.00 18,315.54 18,315.54 15,329.01 12,342.49 9,223.83 6,105.18 3,052.59 3,052.59
Per Diem Interest:					0.00	
697 14	FACEY, KAREEN 18 WINFIELD DR PARSIPPANY, NJ 18 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161500 00597 161400 07054 0 2 322900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,755.70 5,755.69 2,846.37 2,846.36 2,972.30 2,972.29 2,909.33	2,972.30 2,972.29 0.00 0.00 0.00 0.00 0.00	0.00 17,455.98 17,455.98 14,609.61 11,763.25 8,790.95 5,818.66 2,909.33 2,909.33
Per Diem Interest:					0.00	
697 15	SALEH, SABERA/FAHIM 16 WINFIELD DR PARSIPPANY, NJ 16 WINFIELD DR 08/08/25 25 1 P001 CK 493 08/08/25 25 2 P001 CK 493	165300 180700 07054 0 2 346000 CORELOGIC CORELOGIC	0.00	6,167.45 6,167.45 3,049.99 3,049.99	3,184.93 3,184.93 207.25 147.92	0.00 18,704.76 18,704.76 15,654.77 12,604.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
697	15 08/14/25 25 3 P001 CK 1081513 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	SALEH, SABERA/FAHIM CORELOGIC CORELOGIC	Continued	3,184.93 3,184.93 3,117.46 Per Diem Interest:	0.00 0.00 0.00	9,419.85 6,234.92 3,117.46 3,117.46
697 17	GRANDE, ANNMARIE N 12 WINFIELD DR PARSIPPANY, NJ 12 WINFIELD DR 02/05/25 25 1 P001 CK 460 05/22/25 25 2 P001 CK 468 05/22/25 25 2 P001 CS 08/28/25 25 3 P001 CK 472 11/07/25 25 4 P001 CK 475 02/09/26 26 1 P001 CK 483	163200 253700 07054 0 2 416900	0.00	7,431.25 7,431.24 3,674.98 3,674.97 0.00 3,837.57 3,837.56 3,756.27 Per Diem Interest:	3,837.57 3,837.56 0.00 0.00 29.84 0.00 0.00 0.00	0.00 22,537.62 22,537.62 18,862.64 15,187.67 15,187.67 11,350.10 7,512.54 3,756.27 3,756.27
697 18	ALTMAN, H N & J 10 WINFIELD DR PARSIPPANY, NJ 10 WINFIELD DR 03/03/25 25 1 P001 CK 305 05/08/25 25 1 P001 CK 218 05/08/25 25 2 P001 CK 218 05/08/25 25 3 P001 CK 218 08/21/25 25 3 P001 CK 156 11/24/25 25 4 P001 CK 261 11/24/25 26 1 P001 CK 261 02/05/26 26 1 P001 CK 776	162200 171400 07054 0 2 333600	0.00	5,946.43 5,946.41 2,935.42 5.27 2,940.68 0.01 3,070.78 3,070.78 7.83 2,997.91 Per Diem Interest:	3,070.79 3,070.78 33.72 0.17 0.00 0.00 0.00 25.73 0.00 0.00	0.00 18,034.41 18,034.41 15,098.99 15,093.72 12,153.04 12,153.03 9,082.25 6,011.47 6,003.64 3,005.73 3,005.73
697 19	SARWARI/YAGHOBI,SHAIMA & SADAF/FREY 8 WINFIELD DR PARSIPPANY, NJ 8 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161200 00660 212600 07054 0 2 373800	0.00	6,662.99 6,662.99 3,295.05 3,295.05 3,440.83 3,440.83 3,367.94 Per Diem Interest:	3,440.83 3,440.83 0.00 0.00 0.00 0.00 0.00	0.00 20,207.64 20,207.64 16,912.59 13,617.54 10,176.71 6,735.88 3,367.94 3,367.94
697 21	DIMEO, MICHAEL 4 WINFIELD DR PARSIPPANY, NJ 4 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	163400 00660 158300 07054 0 2 321700	0.00	5,734.31 5,734.30 2,835.79 2,835.79 2,961.24	2,961.24 2,961.24 0.00 0.00 0.00	0.00 17,391.09 17,391.09 14,555.30 11,719.51 8,758.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
697	21 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	DIMEO, MICHAEL CORELOGIC CORELOGIC	Continued	2,961.24 2,898.52 Per Diem Interest:	0.00 0.00 0.00	5,797.03 2,898.51 2,898.51
698 1	CLAROS-CLAROS, ALBARO 24 CROWN POINT RD PARSIPPANY, NJ 24 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152000 00672 56000 07054 0 2 208000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,707.60 3,707.60 1,833.52 1,833.52 1,914.64 1,914.64 1,874.08 Per Diem Interest:	1,914.64 1,914.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,244.48 11,244.48 9,410.96 7,577.44 5,662.80 3,748.16 1,874.08 1,874.08
698 3	ABDALLA, FATHY/DAOUIA 65 NO BEVERWYCK RD PARSIPPANY, NJ 65 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176000 164300 07054 0 2 340300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,065.86 6,065.84 2,999.75 2,999.74 3,132.47 3,132.46 3,066.11 Per Diem Interest:	3,132.47 3,132.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,396.63 18,396.63 15,396.88 12,397.14 9,264.67 6,132.21 3,066.10 3,066.10
698 4	FREITAG, ADAM 1A SER DEL DR PARSIPPANY, NJ 1A SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168900 00660 131000 07054 0 2 299900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,345.72 5,345.72 2,643.62 2,643.62 2,760.58 2,760.58 2,702.10 Per Diem Interest:	2,760.58 2,760.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,212.60 16,212.60 13,568.98 10,925.36 8,164.78 5,404.20 2,702.10 2,702.10
698 5	DANIEL/JACOB, JACOB CHACKO/NICEY 1 SER DEL DR PARSIPPANY, NJ 1 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168200 00660 142000 07054 0 2 310200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,529.32 5,529.31 2,734.42 2,734.41 2,855.39 2,855.38 2,794.90 Per Diem Interest:	2,855.39 2,855.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,769.40 16,769.40 14,034.98 11,300.57 8,445.18 5,589.80 2,794.90 2,794.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 7	CHEN/LI, XIAOCHUAN/RONGXIU 5 SER DEL DR PARSIPPANY, NJ 5 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168200 199100 07054 0 2 367300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,547.13 6,547.12 3,237.75 3,237.75 3,381.00 3,381.00 3,309.38 Per Diem Interest:	3,381.00 3,381.00 0.00 0.00 0.00 0.00 0.00	0.00 19,856.25 19,856.25 16,618.50 13,380.75 9,999.75 6,618.75 3,309.37 3,309.37
698 8	SHAH, BHAVESH J/ALPA B 7 SER DEL DR PARSIPPANY, NJ 7 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168200 136200 07054 0 2 304400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,425.94 5,425.92 2,683.29 2,683.28 2,802.01 2,802.00 2,742.65 Per Diem Interest:	2,802.01 2,802.00 0.00 0.00 0.00 0.00 0.00	0.00 16,455.87 16,455.87 13,772.58 11,089.30 8,287.29 5,485.29 2,742.64 2,742.64
698 9	KWOCK/KWOCK-WONG, G/E & A 9 SER DEL DR PARSIPPANY, NJ 9 SER DEL DR 01/30/25 25 1 P001 CK 2911 05/06/25 25 2 P001 CK 2933 08/07/25 25 3 P001 CK 2951 11/25/25 25 4 P001 CK 2992 02/13/26 26 1 P001 CK 2956	168200 133600 07054 0 2 301800 2,660.37 2,660.37 2,778.07 2,778.07 2,719.22	0.00	5,379.59 5,379.59 2,778.07 2,778.07 2,719.22 Per Diem Interest:	2,778.07 2,778.07 0.00 0.00 23.34 11.32 0.00	0.00 16,315.32 16,315.32 13,654.95 10,994.58 8,216.51 5,438.44 2,719.22 2,719.22
698 14.01	SNOW GOOSE HOLDNG,LLC % P ROWE EXEC PO BOX 5600 WOODBIDGE, NJ 960 ROUTE 46 02/04/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/05/25 25 4 P001 CK 01/30/26 26 1 P001 CK	200000 0 07095 0 1 200000 1,763.00 1,763.00 1,841.00 1,841.00 1,802.00	0.00	3,565.00 3,565.00 1,841.00 1,841.00 1,802.00 Per Diem Interest:	1,841.00 1,841.00 0.00 0.00 0.00 0.00	0.00 10,812.00 10,812.00 9,049.00 7,286.00 5,445.00 3,604.00 1,802.00 1,802.00
698 15.1	LONGFELLOW MANAGEMENT GROUP, INC 85 HAWKINS AVE PARSIPPANY, NJ 810-850 ROUTE 46 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK	2062500 2194000 07054 0 4A 4256500 37,521.05 37,521.05	0.00	75,872.12 75,872.11 37,521.05 37,521.05	39,181.08 39,181.08 0.00 0.00	0.00 230,106.39 230,106.39 192,585.34 155,064.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	15.1	LONGFELLOW MANAGEMENT GROUP, INC	Continued			
	08/29/25 25 3 P001 CK 24079			39,181.08	0.00	115,883.21
	11/10/25 25 4 P001 CK			39,181.08	0.00	76,702.13
	02/10/26 26 1 P001 CK			38,351.07	0.00	38,351.06
			Per Diem Interest:		0.00	38,351.06
698	15.2	WESTMOUNT-ARLINGTON PLAZA JOINT VEN	16560800			0.00
S01-	- - 820 MORRIS TWP	14997000		526,956.32	290,489.55	
	SHORT HILLS, NJ	07078 0		526,956.31	290,489.55	1,634,891.73
	808 ROUTE 46	4A 31557800	0.00			1,634,891.73
	10/15/24 25 1 J065	2024 Added Seq 1		17,771.04	0.00	1,652,662.77
	10/15/24 25 1 J065	2024 Added Seq 2		17,790.44	0.00	1,670,453.21
	02/03/25 25 1 P001 CK 8445			278,182.02	0.00	1,392,271.19
	10/15/24 25 2 J065	2024 Added Seq 1		17,771.04	0.00	1,410,042.23
	10/15/24 25 2 J065	2024 Added Seq 2		17,790.43	0.00	1,427,832.66
	05/01/25 25 2 P001 CK 8503			278,182.00	0.00	1,149,650.66
	08/06/25 25 3 P001 CK 8546			290,489.55	0.00	859,161.11
	11/05/25 25 4 P001 CK 8585			290,489.55	0.00	568,671.56
	02/03/26 26 1 P001 CK 8610			284,335.78	0.00	284,335.78
			Per Diem Interest:		0.00	284,335.78
698	17.1	BESTEPE PARSIPPANY INC	516800			0.00
	322 ROUTE 46 WEST	123600		11,415.14	5,894.89	
	PARSIPPANY, NJ	07054 0		11,415.12	5,894.88	34,620.03
	750 ROUTE 46	4A 640400	0.00			34,620.03
	03/07/25 25 1 P001 CK			5,645.13	86.61	28,974.90
	05/23/25 25 2 P001 CK			5,645.12	52.93	23,329.78
	08/05/25 25 3 P001 CK			5,894.89	0.00	17,434.89
	11/24/25 25 4 P001 CK			5,894.88	58.21	11,540.01
	02/19/26 26 1 P001 CK			5,770.01	44.43	5,770.00
			Per Diem Interest:		0.00	5,770.00
698	19.03	TOLENTINO, EDUARDO/DEBORAH	150000			0.00
	42 KELLEY LN	00660 207000		6,363.53	3,286.19	
	PARSIPPANY, NJ	07054 0		6,363.52	3,286.18	19,299.42
	42 KELLEY LN	2 357000	0.00			19,299.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.96	0.00	16,152.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	13,005.51
	08/22/25 25 3 P001 CK			3,286.19	0.00	9,719.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,286.18	0.00	6,433.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,216.57	0.00	3,216.57
			Per Diem Interest:		0.00	3,216.57
698	19.04	TRESSER, ALAN G/ANDREA WELLS	150000			0.00
	40 KELLEY LN	00660 207000		6,363.53	3,286.19	
	PARSIPPANY, NJ	07054 0		6,363.52	3,286.18	19,299.42
	40 KELLEY LN	2 357000	0.00			19,299.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.96	0.00	16,152.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	13,005.51
	08/22/25 25 3 P001 CK			3,286.19	0.00	9,719.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	19.04	TRESSER, ALAN G/ANDREA WELLS	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,286.18	0.00	6,433.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,216.57	0.00	3,216.57
				Per Diem Interest:	0.00	3,216.57
698	19.09	DEL MEDICO, NICHOLAS A				0.00
	30 KELLEY LN	00672 207000		6,363.53	3,286.19	
	PARSIPPANY, NJ	07054 0		6,363.52	3,286.18	19,299.42
	30 KELLEY LN	2 357000	0.00			19,299.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.96	0.00	16,152.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	13,005.51
	08/22/25 25 3 P001 CK			3,286.19	0.00	9,719.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,286.18	0.00	6,433.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,216.57	0.00	3,216.57
				Per Diem Interest:	0.00	3,216.57
698	19.10	CHIU, JOAN C L				0.00
	28 KELLEY LN	150000 194400		6,138.94	3,170.21	
	PARSIPPANY, NJ	07054 0		6,138.92	3,170.20	18,618.27
	28 KELLEY LN	2 344400	0.00			18,618.27
	01/27/25 25 1 P001 CK 23977793			3,035.89	0.00	15,582.38
	04/30/25 25 2 P001 CK 31273307			3,035.88	0.00	12,546.50
	08/26/25 25 3 P001 CK 40097736			3,170.21	0.00	9,376.29
	12/03/25 25 4 P001 CK 47076620			3,132.81	37.39	6,243.48
	12/24/25 25 4 P001 CK 48688461			37.30	0.39	6,206.18
	04/06/26 25 4 P001 CK 55490161			0.09	0.00	6,206.09
	04/06/26 26 1 P001 CK 55490161			3,085.92	100.85	3,120.17
				Per Diem Interest:	0.27	3,120.44
698	19.13	LIN, STEVEN L/KUAN-FANG				0.00
	22 KELLEY LN	150000 232700		6,821.64	3,522.75	
	PARSIPPANY, NJ	07054 0		6,821.62	3,522.74	20,688.75
	22 KELLEY LN	2 382700	0.00			20,688.75
	02/03/25 25 1 P001 CK	CORELOGIC		3,373.51	0.00	17,315.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,373.50	0.00	13,941.74
	08/22/25 25 3 P001 CK			3,522.75	0.00	10,418.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,522.74	0.00	6,896.25
	02/04/26 26 1 P001 CK	CORELOGIC		3,448.13	0.00	3,448.12
				Per Diem Interest:	0.00	3,448.12
698	19.14	GIASEMEDIS, FRANK S/GEORGINA L				0.00
	20 KELLEY LN	00660 207000		6,363.53	3,286.19	
	PARSIPPANY, NJ	07054 0		6,363.52	3,286.18	19,299.42
	20 KELLEY LN	2 357000	0.00			19,299.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.96	0.00	16,152.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	13,005.51
	08/22/25 25 3 P001 CK			3,286.19	0.00	9,719.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,286.18	0.00	6,433.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,216.57	0.00	3,216.57
				Per Diem Interest:	0.00	3,216.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 19.16	SURACH, PHYLLIS 16 KELLEY LN PARSIPPANY, NJ 16 KELLEY LN 02/05/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/06/25 25 4 R001 CK 11/06/25 25 4 P001 CK 11/24/25 25 4 P001 CK 02/09/26 26 1 P001 CK	150000 194400 07054 0 2 344400 Online bad acct # Original Payment Date: 11/06/25	0.00	6,138.94 6,138.92 3,035.89 3,035.88 3,170.21 3,170.20 3,170.20 3,170.20 3,103.05 Per Diem Interest:	3,170.21 3,170.20 0.00 0.00 0.00 0.00 0.00 26.88 0.00 0.00	0.00 18,618.27 18,618.27 15,582.38 12,546.50 9,376.29 12,546.49 9,376.29 6,206.09 3,103.04 3,103.04
698 19.17	KANG, SUMIN/JAE JIN 14 KELLEY LN PARSIPPANY, NJ 14 KELLEY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150000 243500 07054 0 2 393500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,014.15 7,014.13 3,468.71 3,468.70 3,622.17 3,622.16 3,545.44 Per Diem Interest:	3,622.17 3,622.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,272.61 21,272.61 17,803.90 14,335.20 10,713.03 7,090.87 3,545.43 3,545.43
698 19.19	NEELIS, RAULF F/KAREN L 10 KELLEY LN PARSIPPANY, NJ 10 KELLEY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 2 P001 CK 05/07/25 25 2 R001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150000 207000 07054 0 2 357000 CORELOGIC payargo CORELOGIC payargo CORELOGIC CORELOGIC CORELOGIC	0.00	6,363.53 6,363.52 3,146.96 166.49 3,146.95 166.49 3,286.19 3,286.18 3,216.57 Per Diem Interest:	3,286.19 3,286.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,299.42 19,299.42 16,152.46 15,985.97 12,839.02 13,005.51 9,719.32 6,433.14 3,216.57 3,216.57
698 19.20	KRETSCHMER/HILLARY, ALAN P/KATHY A 8 KELLEY LN PARSIPPANY, NJ 8 KELLEY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150000 194400 07054 0 2 344400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,138.94 6,138.92 3,035.89 3,035.88 3,170.21 3,170.20 3,103.05 Per Diem Interest:	3,170.21 3,170.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,618.27 18,618.27 15,582.38 12,546.50 9,376.29 6,206.09 3,103.04 3,103.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 19.24	VASILI, LLC 22 HOPKINS CT PARSIPPANY, NJ 22 HOPKINS CT 02/11/25 25 1 P001 CK 1648 06/18/25 25 2 P001 CK 1581 08/08/25 25 3 P001 CK 1584 11/10/25 25 4 P001 CK 1615 02/09/26 26 1 P001 CK 1624	150000 232700 07054 0 2 382700	0.00	6,821.64 6,821.62 3,373.51 3,373.50 3,522.75 3,522.74 3,448.13	3,522.75 3,522.74 12.70 59.70 0.00 0.00 0.00	0.00 20,688.75 20,688.75 17,315.24 13,941.74 10,418.99 6,896.25 3,448.12
Per Diem Interest:					0.00	3,448.12
698 19.28	ZYBURA, DENNIS 30 HOPKINS CT PARSIPPANY, NJ 30 HOPKINS CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150000 232700 07054 0 2 382700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,821.64 6,821.62 3,373.51 3,373.50 3,522.75 3,522.74 3,448.13	3,522.75 3,522.74 0.00 0.00 0.00 0.00 0.00	0.00 20,688.75 20,688.75 17,315.24 13,941.74 10,418.99 6,896.25 3,448.12
Per Diem Interest:					0.00	3,448.12
698 19.35	APPICE, LAWRENCE J/CAROLINE A 25 HOPKINS CT PARSIPPANY, NJ 25 HOPKINS CT 02/10/25 25 1 P001 CK 03/05/25 25 2 P001 CK 08/25/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	150000 207000 07054 0 2 357000	0.00	6,363.53 6,363.52 3,146.96 3,146.95 3,286.19 3,286.18 3,216.57	3,286.19 3,286.18 0.00 0.00 0.00 0.00 0.00	0.00 19,299.42 19,299.42 16,152.46 13,005.51 9,719.32 6,433.14 3,216.57
Per Diem Interest:					0.00	3,216.57
698 19.36	LIN, FU-CHUNG/NANCY NAI-SI M 23 HOPKINS CT PARSIPPANY, NJ 23 HOPKINS CT 02/10/25 25 1 P001 CK 25408768 05/30/25 25 2 P001 CK 05/30/25 25 3 P001 CK 08/07/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/26/26 26 1 P001 CK	150000 243500 07054 0 2 393500 payargo payargo payargo	0.00	7,014.15 7,014.13 3,468.71 3,468.70 17.12 3,605.05 3,622.16 3,541.39	3,622.17 3,622.16 0.00 38.22 0.00 0.00 0.00 33.90	0.00 21,272.61 21,272.61 17,803.90 14,335.20 14,318.08 10,713.03 7,090.87 3,549.48
Per Diem Interest:					0.15	3,549.63
698 19.40	SAMEDI, EMILIE G 15 HOPKINS CT PARSIPPANY, NJ 15 HOPKINS CT 02/03/25 25 1 P001 CK	150000 207000 07054 0 2 357000 CORELOGIC	0.00	6,363.53 6,363.52 3,146.96	3,286.19 3,286.18 0.00	0.00 19,299.42 19,299.42 16,152.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	19.40	SAMEDI, EMILIE G	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	13,005.51
	08/22/25 25 3 P001 CK			3,286.19	0.00	9,719.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,286.18	0.00	6,433.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,216.57	0.00	3,216.57
				Per Diem Interest:	0.00	3,216.57
698 19.46	WU, TING-TANG 1 HOPKINS CT PARSIPPANY, NJ 1 HOPKINS CT	150000 00660 232700 07054 0 2 382700	0.00	6,821.64 6,821.62	3,522.75 3,522.74	0.00 20,688.75 20,688.75
	02/03/25 25 1 P001 CK	CORELOGIC		3,373.51	0.00	17,315.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,373.50	0.00	13,941.74
	08/22/25 25 3 P001 CK			3,522.75	0.00	10,418.99
	11/07/25 25 4 P001 CK	corelogic		3,522.74	0.00	6,896.25
	02/04/26 26 1 P001 CK	CORELOGIC		3,448.13	0.00	3,448.12
				Per Diem Interest:	0.00	3,448.12
698 21	NEAL, BRITTNEY 394 EDWARDS RD PARSIPPANY, NJ 394 EDWARDS RD	100800 59300 07054 0 2 160100	0.00	2,853.79 2,853.78	1,473.72 1,473.71	0.00 8,655.00 8,655.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,411.29	0.00	7,243.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,411.28	0.00	5,832.43
	08/22/25 25 3 P001 CK			1,473.72	0.00	4,358.71
	11/04/25 25 4 P001 CK	CORELOGIC		1,473.71	0.00	2,885.00
	02/04/26 26 1 P001 CK	CORELOGIC		1,442.50	0.00	1,442.50
				Per Diem Interest:	0.00	1,442.50
698 22	MAHMOOD, AHSEN 390 EDWARDS RD PARSIPPANY, NJ 390 EDWARDS RD	144600 00660 79800 07054 0 2 224400	0.00	3,999.94 3,999.92	2,065.61 2,065.60	0.00 12,131.07 12,131.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,978.09	0.00	10,152.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,978.08	0.00	8,174.90
	08/22/25 25 3 P001 CK			2,065.61	0.00	6,109.29
	11/04/25 25 4 P001 CK	CORELOGIC		2,065.60	0.00	4,043.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,021.85	0.00	2,021.84
				Per Diem Interest:	0.00	2,021.84
698 23	EST. OF EUGENIO LOPEZ 384 EDWARDS RD PARSIPPANY, NJ 384 EDWARDS RD	166900 64200 07054 0 2 231100	0.00	4,119.36 4,119.36	2,127.27 2,127.27	0.00 12,493.26 12,493.26
	02/11/25 25 1 P001 CK			2,037.15	6.02	10,456.11
	05/09/25 25 2 P001 CK			2,037.15	0.00	8,418.96
	08/11/25 25 3 P001 CK			2,127.27	0.00	6,291.69
	11/12/25 25 4 P001 CK			2,127.27	7.12	4,164.42
	02/10/26 26 1 P001 CK			2,082.21	0.00	2,082.21
				Per Diem Interest:	0.00	2,082.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 25	SABOL, EDWARD & MARGARET 364 EDWARDS RD PARSIPPANY, NJ 364 EDWARDS RD 02/07/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/17/25 25 4 P001 CK 02/03/26 26 1 P001 CK	184700 28600 07054 0 2 213300	SC001 VT001 0 1000.00	3,552.08 3,552.07 1,755.24 1,755.24 1,838.43 1,838.43 1,796.84	1,838.43 1,838.43 0.00 0.00 0.00 8.04 0.00	0.00 10,781.01 10,781.01 9,025.77 7,270.53 5,432.10 3,593.67 1,796.83 1,796.83 Per Diem Interest:
698 28	SOLANKI, NIDHI 318 EDWARDS RD PARSIPPANY, NJ 318 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	217500 159200 07054 0 2 376700	0.00	6,714.69 6,714.67 3,320.62 3,320.61 3,467.52 3,467.51 3,394.07	3,467.52 3,467.51 0.00 0.00 0.00 0.00 0.00	0.00 20,364.39 20,364.39 17,043.77 13,723.16 10,255.64 6,788.13 3,394.06 3,394.06 Per Diem Interest:
698 29.02	LEE, KENNETH R THIRD/MARISOL 306 EDWARDS RD PARSIPPANY, NJ 306 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175500 200800 07054 0 2 376300	0.00	6,707.56 6,707.54 3,317.09 3,317.08 3,463.85 3,463.84 3,390.47	3,463.85 3,463.84 0.00 0.00 0.00 0.00 0.00	0.00 20,342.79 20,342.79 17,025.70 13,708.62 10,244.77 6,780.93 3,390.46 3,390.46 Per Diem Interest:
698 29.06	YAGUMYUM, MARJORIE Q 256 EDWARDS RD PARSIPPANY, NJ 256 EDWARDS RD 02/10/25 25 1 P001 CK 1117 02/10/25 25 2 P001 CK 1117 05/09/25 25 2 P001 CK 1121 05/09/25 25 3 P001 CK 1121 08/22/25 25 3 P001 CK 1124 08/22/25 25 4 P001 CK 1124 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	164800 169000 07054 0 2 333800	0.00	5,949.99 5,949.99 2,942.45 0.03 2,942.42 0.03 3,072.60 0.03 3,072.60 3,007.54	3,072.63 3,072.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,045.24 18,045.24 15,102.79 15,102.76 12,160.34 12,160.31 9,087.71 9,087.68 6,015.08 3,007.54 3,007.54 Per Diem Interest:

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 33	SMITH, JEROME/CHENELLE 118 EDWARDS RD PARSIPPANY, NJ 118 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155100 144800 07054 0 2 299900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,345.72 5,345.72 2,643.62 2,643.62 2,760.58 2,760.58 2,702.10 Per Diem Interest:	2,760.58 2,760.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,212.60 16,212.60 13,568.98 10,925.36 8,164.78 5,404.20 2,702.10 2,702.10
698 34	JOHNSON, DAVID 110 EDWARDS RD PARSIPPANY, NJ 110 EDWARDS RD 02/24/25 25 1 P001 CK 02/24/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/24/25 25 4 P001 CK 239672 11/24/25 26 1 P001 CK 239672 02/19/26 26 1 P001 CK	155000 234500 07054 0 2 389500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,942.85 6,942.83 3,433.45 3,433.44 3,585.35 3,585.34 685.42 2,823.98 Per Diem Interest:	3,585.35 3,585.34 29.90 0.00 0.00 31.65 0.00 17.92 0.00	0.00 21,056.37 21,056.37 17,622.92 14,189.48 10,604.13 7,018.79 6,333.37 3,509.39 3,509.39
698 37	SMITH/SMITH-DORSEY, J/B & J 37 WINFIELD DR PARSIPPANY, NJ 37 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161500 197100 07054 0 2 358600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,392.05 6,392.04 3,161.06 3,161.06 3,300.91 3,300.91 3,300.91 3,230.99 Per Diem Interest:	3,300.91 3,300.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,385.91 19,385.91 16,224.85 13,063.79 9,762.88 6,461.97 3,230.98 3,230.98
698 39	SAVALIA, HEMANSHU/PRAVIN 33 WINFIELD DR PARSIPPANY, NJ 33 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159700 179200 07054 0 2 338900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,040.90 6,040.89 2,987.41 2,987.40 3,119.58 3,119.57 3,053.49 Per Diem Interest:	3,119.58 3,119.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,320.94 18,320.94 15,333.53 12,346.13 9,226.55 6,106.98 3,053.49 3,053.49
698 40	NI, KONGZHONG & LIAN, QIN 31 WINFIELD DR PARSIPPANY, NJ 31 WINFIELD DR 11/08/24 25 1 P001 CK CORELOGIC	162600 173200 07054 0 2 335800 CORELOGIC	0.00	5,985.64 5,985.64 130.93	3,091.04 3,091.04 0.00	0.00 18,153.36 18,153.36 18,022.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	40	NI, KONGZHONG & LIAN, QIN	Continued			
	02/03/25 25 1 P001 CK	CORELOGIC		2,829.15	0.00	15,193.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,960.08	0.00	12,233.20
	08/22/25 25 3 P001 CK			3,091.04	0.00	9,142.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,091.04	0.00	6,051.12
	02/04/26 26 1 P001 CK	CORELOGIC		3,025.56	0.00	3,025.56
			Per Diem Interest:		0.00	3,025.56
698 43	TURAN, RABEIA 27 WINFIELD DR PARSIPPANY, NJ 27 WINFIELD DR	149400 171900 07054 0 2 321300	0.00	5,727.18 5,727.17	2,957.57 2,957.57	0.00 17,369.49 17,369.49
	01/14/25 25 1 P001 CK 345			2,831.23	0.00	14,538.26
	02/21/25 25 1 P001 CS			1.03	0.00	14,537.23
	02/21/25 25 2 P001 CS			998.97	0.00	13,538.26
	04/04/25 25 2 P001 CS			400.00	0.00	13,138.26
	04/21/25 25 2 P001 CS			500.00	0.00	12,638.26
	05/15/25 25 2 P001 CS			933.29	2.90	11,704.97
	08/22/25 25 3 P001 CS			800.00	0.00	10,904.97
	09/11/25 25 3 P001 CS			973.52	26.48	9,931.45
	10/09/25 25 3 P001 CS			983.42	16.58	8,948.03
	10/15/25 25 3 P001 CK			200.63	0.60	8,747.40
	11/05/25 25 4 P001 CS			1,000.00	0.00	7,747.40
	11/07/25 25 4 P001 CS			500.00	0.00	7,247.40
	11/13/25 25 4 P001 CS			596.11	3.89	6,651.29
	12/10/25 25 4 P001 CS			861.46	5.17	5,789.83
	01/12/26 26 1 P001 CS			1,000.00	0.00	4,789.83
	02/10/26 26 1 P001 CS			1,000.00	0.00	3,789.83
	03/09/26 26 1 P001 CK			894.92	7.56	2,894.91
	04/07/26 26 2 P001 CS			1,000.00	0.00	1,894.91
			Per Diem Interest:		0.00	1,894.91
698 44	ZARRO, SAMUEL T/ELIZABETH A 25 WINFIELD DR PARSIPPANY, NJ 25 WINFIELD DR	155200 153300 07054 0 2 308500	0.00	5,499.02 5,499.01	2,839.74 2,839.74	0.00 16,677.51 16,677.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,719.43	0.00	13,958.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,719.43	0.00	11,238.65
	08/22/25 25 3 P001 CK			2,839.74	0.00	8,398.91
	11/04/25 25 4 P001 CK	CORELOGIC		2,839.74	0.00	5,559.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,779.59	0.00	2,779.58
			Per Diem Interest:		0.00	2,779.58
698 47	TURNER, YVONNE 19 WINFIELD DR PARSIPPANY, NJ 19 WINFIELD DR	153700 156100 07054 0 2 309800	0.00	5,522.19 5,522.19	2,851.71 2,851.71	0.00 16,747.80 16,747.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,730.89	0.00	14,016.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,730.89	0.00	11,286.02
	08/22/25 25 3 P001 CK			2,851.71	0.00	8,434.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	47	TURNER, YVONNE	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,851.71	0.00	5,582.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,791.30	0.00	2,791.30
			Per Diem Interest:		0.00	2,791.30
698 49	PATEL, KEITH J/CHARMI 15 WINFIELD DR PARSIPPANY, NJ 15 WINFIELD DR	160100 00660 156800 07054 0 2 316900	0.00	5,648.75 5,648.74	2,917.07 2,917.06	0.00 17,131.62 17,131.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,793.48	0.00	14,338.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,793.47	0.00	11,544.67
	08/22/25 25 3 P001 CK			2,917.07	0.00	8,627.60
	11/04/25 25 4 P001 CK	CORELOGIC		2,917.06	0.00	5,710.54
	02/04/26 26 1 P001 CK	CORELOGIC		2,855.27	0.00	2,855.27
			Per Diem Interest:		0.00	2,855.27
698 51	LAHIRI, AVIJIT/SANGRAMI 9 WINFIELD DR PARSIPPANY, NJ 9 WINFIELD DR	159800 00660 183900 07054 0 2 343700	0.00	6,126.46 6,126.45	3,163.75 3,163.75	0.00 18,580.41 18,580.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,029.72	0.00	15,550.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.72	0.00	12,520.97
	08/22/25 25 3 P001 CK			3,163.75	0.00	9,357.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.75	0.00	6,193.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,096.74	0.00	3,096.73
			Per Diem Interest:		0.00	3,096.73
698 52	COLES, ANTHONY C/VALERIE A 7 WINFIELD DR PARSIPPANY, NJ 7 WINFIELD DR	159800 00660 158800 07054 0 2 318600	0.00	5,679.05 5,679.04	2,932.71 2,932.71	0.00 17,223.51 17,223.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	14,415.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	11,606.59
	08/22/25 25 3 P001 CK			2,932.71	0.00	8,673.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	5,741.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,870.59	0.00	2,870.58
			Per Diem Interest:		0.00	2,870.58
698 53	POLK, BRAD A/DANIELLE M 5 WINFIELD DR PARSIPPANY, NJ 5 WINFIELD DR	159800 00660 157500 07054 0 2 317300	0.00	5,655.88 5,655.87	2,920.75 2,920.75	0.00 17,153.25 17,153.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,797.00	0.00	14,356.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,797.00	0.00	11,559.25
	08/22/25 25 3 P001 CK			2,920.75	0.00	8,638.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,920.75	0.00	5,717.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,858.88	0.00	2,858.87
			Per Diem Interest:		0.00	2,858.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 55	WAFA, YAHYA/FARIDA 1 WINFIELD DR PARSIPPANY, NJ 1 WINFIELD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	132700 00672 158100 07054 0 2 290800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,183.52 5,183.51 2,563.41 2,563.40 2,676.82 2,676.81 2,620.11 Per Diem Interest:	2,676.82 2,676.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,720.66 15,720.66 13,157.25 10,593.85 7,917.03 5,240.22 2,620.11 2,620.11
698 57	FLORES, MANUAL/SELENITA 1079 VAIL RD PARSIPPANY, NJ 1079 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	143900 00660 161300 07054 0 2 305200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,440.19 5,440.19 2,690.34 2,690.34 2,809.36 2,809.36 2,749.85 Per Diem Interest:	2,809.36 2,809.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,499.10 16,499.10 13,808.76 11,118.42 8,309.06 5,499.70 2,749.85 2,749.85
698 61	VANDAL/VANDAL, MOHAMMAD T/AFSHAN A 8 ARNOLD DR PARSIPPANY, NJ 8 ARNOLD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162000 00660 184600 07054 0 2 346600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,178.15 6,178.14 3,055.28 3,055.28 3,190.45 3,190.45 3,122.87 Per Diem Interest:	3,190.45 3,190.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,737.19 18,737.19 15,681.91 12,626.63 9,436.18 6,245.73 3,122.86 3,122.86
698 62	KEENE, JONATHAN D/VICTORIA R 10 ARNOLD DR PARSIPPANY, NJ 10 ARNOLD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152200 209900 07054 0 2 362100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,454.44 6,454.43 3,191.92 3,191.91 3,333.13 3,333.12 3,262.52 Per Diem Interest:	3,333.13 3,333.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,575.12 19,575.12 16,383.20 13,191.29 9,858.16 6,525.04 3,262.52 3,262.52
698 63	BHATT, JALPAN/VATSALYA G 12 ARNOLD DR PARSIPPANY, NJ 12 ARNOLD DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	151300 00660 238900 07054 0 2 390200 CORELOGIC CORELOGIC	0.00	6,955.32 6,955.31 3,439.62 3,439.61	3,591.79 3,591.78 0.00 0.00	0.00 21,094.20 21,094.20 17,654.58 14,214.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	63	BHATT, JALPAN/VATSALYA G	Continued			
	08/22/25 25 3 P001 CK			3,591.79	0.00	10,623.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,591.78	0.00	7,031.40
	02/04/26 26 1 P001 CK	CORELOGIC		3,515.70	0.00	3,515.70
			Per Diem Interest:		0.00	3,515.70
698 64	14 ARNOLD DR	151300				0.00
	14 ARNOLD DR	00660 172500		5,771.74	2,980.58	
	PARSIPPANY, NJ	07054 0		5,771.74	2,980.58	17,504.64
	14 ARNOLD DR	2 323800	0.00			17,504.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.30	0.00	14,650.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.30	0.00	11,796.04
	08/22/25 25 3 P001 CK			2,980.58	0.00	8,815.46
	11/04/25 25 4 P001 CK	CORELOGIC		2,980.58	0.00	5,834.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,917.44	0.00	2,917.44
			Per Diem Interest:		0.00	2,917.44
698 66	DESAI, SAMIRKUMAR/ILABEN	151300				0.00
	18 ARNOLD DR	00660 148400		5,342.16	2,758.73	
	PARSIPPANY, NJ	07054 0		5,342.15	2,758.73	16,201.77
	18 ARNOLD DR	2 299700	0.00			16,201.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.86	0.00	13,559.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.86	0.00	10,918.05
	08/22/25 25 3 P001 CK			2,758.73	0.00	8,159.32
	11/04/25 25 4 P001 CK	CORELOGIC		2,758.73	0.00	5,400.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,700.30	0.00	2,700.29
			Per Diem Interest:		0.00	2,700.29
698 67	PARCO, SEBASTIAN J/VIVIANNA	149400				0.00
	20 ARNOLD DR	00660 169200		5,679.05	2,932.71	
	PARSIPPANY, NJ	07054 0		5,679.04	2,932.71	17,223.51
	20 ARNOLD DR	2 318600	0.00			17,223.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	14,415.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	11,606.59
	08/22/25 25 3 P001 CK			2,932.71	0.00	8,673.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	5,741.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,870.59	0.00	2,870.58
			Per Diem Interest:		0.00	2,870.58
698 69	SARWARI/AZIZI, ILLYAS/SHEKIB	153500				0.00
	38 ALBA PL	00660 222800		6,707.56	3,463.85	
	PARSIPPANY, NJ	07054 0		6,707.54	3,463.84	20,342.79
	38 ALBA PL	2 376300	0.00			20,342.79
	05/07/25 25 1 P001 CK	CORELOGIC		2,938.22	159.22	17,404.57
	08/22/25 25 1 P001 CK			378.87	19.89	17,025.70
	08/22/25 25 2 P001 CK			2,880.99	184.10	14,144.71
	10/02/25 25 2 P001 CK 413234629			436.09	8.72	13,708.62
	10/02/25 25 3 P001 CK 413234629			3,463.85	105.65	10,244.77
	10/02/25 25 4 P001 CK 413234629			3.06	0.00	10,241.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,460.78	0.00	6,780.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	69	SARWARI/AZIZI, ILLYAS/SHEKIB	Continued			
	11/04/25 26 1 P001 CK	CORELOGIC		3.06	0.00	6,777.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,387.41	0.00	3,390.46
				Per Diem Interest:	0.00	3,390.46
698 72	CRISTELLI, SUSAN M 32 ALBA PL PARSIPPANY, NJ 32 ALBA PL	160300 05987 162800 07054 0 2 323100	0.00	5,759.26 5,759.26	2,974.13 2,974.13	0.00 17,466.78 17,466.78
	02/05/25 25 1 P001 CK			2,848.13	0.00	14,618.65
	05/15/25 25 2 P001 CK			2,848.13	14.11	11,770.52
	09/02/25 25 3 P001 CK			2,974.13	33.18	8,796.39
	12/01/25 25 4 P001 CK			2,974.13	32.11	5,822.26
	03/06/26 26 1 P001 CK			2,911.13	36.36	2,911.13
				Per Diem Interest:	0.00	2,911.13
698 73	RAMADAN/SWITZ, MAYZER/MELISSA 30 ALBA PL PARSIPPANY, NJ 30 ALBA PL	159800 171500 07054 0 2 331300	0.00	5,905.43 5,905.42	3,049.62 3,049.62	0.00 17,910.09 17,910.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,920.41	0.00	14,989.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,920.41	0.00	12,069.27
	08/22/25 25 3 P001 CK			3,049.62	0.00	9,019.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,049.62	0.00	5,970.03
	02/04/26 26 1 P001 CK	CORELOGIC		2,985.02	0.00	2,985.01
				Per Diem Interest:	0.00	2,985.01
698 75.3	FERRARA, VINCENT/ANNE MARIE 22 ALBA PL PARSIPPANY, NJ 22 ALBA PL	176700 172100 07054 0 2 348800	0.00	6,217.37 6,217.36	3,210.71 3,210.70	0.00 18,856.14 18,856.14
	02/10/25 25 1 P001 CK			3,074.68	0.00	15,781.46
	05/12/25 25 2 P001 CK			3,074.67	0.00	12,706.79
	08/29/25 25 3 P001 CK			3,210.71	0.00	9,496.08
	11/07/25 25 4 P001 CK			3,210.70	0.00	6,285.38
	02/10/26 26 1 P001 CK			3,142.69	0.00	3,142.69
				Per Diem Interest:	0.00	3,142.69
698 75.6	MAIOCCO/CASALE, THOMAS A/MARIA C 16 ALBA PL PARSIPPANY, NJ 16 ALBA PL	168200 176400 07054 0 2 344600	0.00	6,142.50 6,142.49	3,172.04 3,172.04	0.00 18,629.07 18,629.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,037.65	0.00	15,591.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,037.65	0.00	12,553.77
	08/22/25 25 3 P001 CK			3,172.04	0.00	9,381.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,172.04	0.00	6,209.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,104.85	0.00	3,104.84
				Per Diem Interest:	0.00	3,104.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698 75.7	MAZURCZYK, KRZYSZTOF/KATARZYNA 14 ALBA PL PARSIPPANY, NJ 14 ALBA PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	148700 00660 178200 07054 0 2 326900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,827.00 5,826.99 2,881.63 2,881.62 3,009.12 3,009.11 2,945.37 Per Diem Interest:	3,009.12 3,009.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,672.22 17,672.22 14,790.59 11,908.97 8,899.85 5,890.74 2,945.37 2,945.37
698 75.8	PATEL, HEMANT KUMAR/GRACY 12 ALBA PL PARSIPPANY, NJ 12 ALBA PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 181000 07054 0 2 337000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,007.03 6,007.02 2,970.66 2,970.65 3,102.09 3,102.08 3,036.37 Per Diem Interest:	3,102.09 3,102.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,218.22 18,218.22 15,247.56 12,276.91 9,174.82 6,072.74 3,036.37 3,036.37
698 75.10	PANAS, ALEXANDER M III 8 ALBA PL PARSIPPANY, NJ 8 ALBA PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139500 159900 07054 0 2 299400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,336.81 5,336.80 2,639.21 2,639.21 2,755.98 2,755.98 2,697.60 Per Diem Interest:	2,755.98 2,755.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,185.57 16,185.57 13,546.36 10,907.15 8,151.17 5,395.19 2,697.59 2,697.59
698 78	FALES, SHEILA/LINDA A/CARL WILLIAMS 1051 VAIL RD PARSIPPANY, NJ 1051 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147000 00154 202500 07054 0 2 349500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,229.85 6,229.83 3,080.85 3,080.84 3,217.15 3,217.14 3,149.00 Per Diem Interest:	3,217.15 3,217.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,893.97 18,893.97 15,813.12 12,732.28 9,515.13 6,297.99 3,148.99 3,148.99
698 79	THOMAS, CLIFFORD/JOYCE 1061 VAIL RD PARSIPPANY, NJ 1061 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	144700 00660 177100 07054 0 2 321800 CORELOGIC CORELOGIC	0.00	5,736.09 5,736.09 2,836.67 2,836.67	2,962.17 2,962.17 0.00 0.00	0.00 17,396.52 17,396.52 14,559.85 11,723.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698	79	THOMAS, CLIFFORD/JOYCE	Continued			
	08/22/25 25 3 P001 CK			2,962.17	0.00	8,761.01
	11/04/25 25 4 P001 CK	CORELOGIC		2,962.17	0.00	5,798.84
	02/04/26 26 1 P001 CK	CORELOGIC		2,899.42	0.00	2,899.42
			Per Diem Interest:		0.00	2,899.42
698.1 1	FERNANDEZ, EMMANUEL/SHIRLEY 1 ALBA PL PARSIPPANY, NJ 1 ALBA PL	160000 00660 205800 07054 0 2 365800	0.00	6,520.39 6,520.39	3,367.19 3,367.19	0.00 19,775.16 19,775.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,224.53	0.00	16,550.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,224.53	0.00	13,326.10
	08/22/25 25 3 P001 CK			3,367.19	0.00	9,958.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,367.19	0.00	6,591.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,295.86	0.00	3,295.86
			Per Diem Interest:		0.00	3,295.86
698.1 2	MORAN, COURTNEY/JARED 11 ARNOLD DR PARSIPPANY, NJ 11 ARNOLD DR	159900 176500 07054 0 2 336400	0.00	5,996.34 5,996.32	3,096.57 3,096.56	0.00 18,185.79 18,185.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,965.37	0.00	15,220.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,965.36	0.00	12,255.06
	08/22/25 25 3 P001 CK			3,096.57	0.00	9,158.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,096.56	0.00	6,061.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,030.97	0.00	3,030.96
			Per Diem Interest:		0.00	3,030.96
698.1 4	GARCIA, ARGELINO/CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 17 ARNOLD DR	164100 00672 192800 07054 0 2 356900	0.00	6,361.75 6,361.74	3,285.27 3,285.26	0.00 19,294.02 19,294.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.08	0.00	16,147.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.07	0.00	13,001.87
	08/22/25 25 3 P001 CK			3,285.27	0.00	9,716.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,285.26	0.00	6,431.34
	02/04/26 26 1 P001 CK	CORELOGIC		3,215.67	0.00	3,215.67
			Per Diem Interest:		0.00	3,215.67
698.1 5	SHAH, NIMITT/FORAM 19 ARNOLD DR PARSIPPANY, NJ 19 ARNOLD DR	163200 00660 166800 07054 0 2 330000	0.00	5,882.25 5,882.25	3,037.65 3,037.65	0.00 17,839.80 17,839.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,908.95	0.00	14,930.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,908.95	0.00	12,021.90
	08/22/25 25 3 P001 CK			3,037.65	0.00	8,984.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,037.65	0.00	5,946.60
	02/04/26 26 1 P001 CK	CORELOGIC		2,973.30	0.00	2,973.30
			Per Diem Interest:		0.00	2,973.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.1 6	GARCIA, ARGELINO/CHRISTINE 21 ARNOLD DR PARSIPPANY, NJ 21 ARNOLD DR 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/06/26 26 1 P001 CK	160600 193000 07054 0 2 353600	0.00	6,302.93 6,302.91 3,116.99 3,116.98 3,254.89 3,254.88 3,185.94	3,254.89 3,254.88 0.00 0.00 0.00 0.00 0.00	0.00 19,115.61 19,115.61 15,998.62 12,881.64 9,626.75 6,371.87 3,185.93
				Per Diem Interest:	0.00	3,185.93
698.1 7	KAZMI/AHSAN, AHSAN M/MEHNAZ 27 ALBA PL PARSIPPANY, NJ 27 ALBA PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160400 173100 07054 0 2 333500	0.00	5,944.65 5,944.63 2,939.81 2,939.80 3,069.87 3,069.86 3,004.84	3,069.87 3,069.86 0.00 0.00 0.00 0.00 0.00	0.00 18,029.01 18,029.01 15,089.20 12,149.40 9,079.53 6,009.67 3,004.83
				Per Diem Interest:	0.00	3,004.83
698.1 8	LEVY/DI LELLA, RON/RACHAEL 23 ALBA PL PARSIPPANY, NJ 23 ALBA PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160700 204900 07054 0 2 365600	0.00	6,516.83 6,516.81 3,222.77 3,222.76 3,365.35 3,365.34 3,294.06	3,365.35 3,365.34 0.00 0.00 0.00 0.00 0.00	0.00 19,764.33 19,764.33 16,541.56 13,318.80 9,953.45 6,588.11 3,294.05
				Per Diem Interest:	0.00	3,294.05
698.1 13	GONGORA, PEDRO/ANILCIA 9 ALBA PL PARSIPPANY, NJ 9 ALBA PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168400 190000 07054 0 2 358400	0.00	6,388.49 6,388.47 3,159.30 3,159.29 3,299.08 3,299.07 3,229.19	3,299.08 3,299.07 0.00 0.00 0.00 0.00 0.00	0.00 19,375.11 19,375.11 16,215.81 13,056.52 9,757.44 6,458.37 3,229.18
				Per Diem Interest:	0.00	3,229.18
698.1 14	ALTAY, MIRZA CUNEYT/MARYAM MOHAMMAD 5 ALBA PL PARSIPPANY, NJ 5 ALBA PL 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK	155800 161500 07054 0 2 317300	0.00	5,655.88 5,655.87 2,797.00 2,797.00	2,920.75 2,920.75 0.00 0.00	0.00 17,153.25 17,153.25 14,356.25 11,559.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.1	14	ALTAY, MIRZA CUNEYT/MARYAM MOHAMMAD	Continued			
	08/21/25 25 3 P001 CK			2,920.75	0.00	8,638.50
	11/12/25 25 4 P001 CK			2,920.75	11.48	5,717.75
	02/10/26 26 1 P001 CK			2,858.88	0.00	2,858.87
				Per Diem Interest:	0.00	2,858.87
698.2 1	MISTRY, MANISH/SANGITA 246 EDWARDS RD PARSIPPANY, NJ 246 EDWARDS RD	138200 00660 146700 07054 0 2 284900		5,078.35 5,078.34	2,622.51 2,622.50	0.00 15,401.70 15,401.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,511.40	0.00	12,890.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,511.39	0.00	10,378.91
	08/22/25 25 3 P001 CK			2,622.51	0.00	7,756.40
	11/04/25 25 4 P001 CK	CORELOGIC		2,622.50	0.00	5,133.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,566.95	0.00	2,566.95
				Per Diem Interest:	0.00	2,566.95
698.2 3	RIBEIRO, DENES 230 EDWARDS RD PARSIPPANY, NJ 230 EDWARDS RD	153200 00672 204700 07054 0 2 357900		6,379.57 6,379.57	3,294.47 3,294.47	0.00 19,348.08 19,348.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,154.89	0.00	16,193.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,154.89	0.00	13,038.30
	08/22/25 25 3 P001 CK			3,294.47	0.00	9,743.83
	11/04/25 25 4 P001 CK	CORELOGIC		3,294.47	0.00	6,449.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,224.68	0.00	3,224.68
				Per Diem Interest:	0.00	3,224.68
698.2 6	MORRIS, FRANK J III/PATRICIA M 5 POND RD PARSIPPANY, NJ 5 POND RD	160000 177700 07054 0 2 337700		6,019.51 6,019.50	3,108.52 3,108.52	0.00 18,256.05 18,256.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,976.83	0.00	15,279.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,976.83	0.00	12,302.39
	08/22/25 25 3 P001 CK			3,108.52	0.00	9,193.87
	11/04/25 25 4 P001 CK	CORELOGIC		3,108.52	0.00	6,085.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,042.68	0.00	3,042.67
				Per Diem Interest:	0.00	3,042.67
698.3 1	SURMELI, NACATI/YELIZ 4 POND RD PARSIPPANY, NJ 4 POND RD	160300 00660 168200 07054 0 2 328500		5,855.52 5,855.51	3,023.84 3,023.84	0.00 17,758.71 17,758.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,895.73	0.00	14,862.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,895.73	0.00	11,967.25
	08/22/25 25 3 P001 CK			3,023.84	0.00	8,943.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,023.84	0.00	5,919.57
	02/04/26 26 1 P001 CK	CORELOGIC		2,959.79	0.00	2,959.78
				Per Diem Interest:	0.00	2,959.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.3 3	HUQ, NAVEED HAMID/MAHEEN RABBANY 11 LARKSPUR DR PARSIPPANY, NJ 11 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155800 204900 07054 0 2 360700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,429.49 6,429.47 3,179.58 3,179.57 3,320.24 3,320.23 3,249.91 Per Diem Interest:	3,320.24 3,320.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,499.43 19,499.43 16,319.85 13,140.28 9,820.04 6,499.81 3,249.90 3,249.90
698.3 4	PELUSO, ROBERT J/ILDIKO S 15 LARKSPUR DR PARSIPPANY, NJ 15 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160700 00660 167700 07054 0 2 328400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,853.74 5,853.72 2,894.85 2,894.84 3,022.93 3,022.92 2,958.89 Per Diem Interest:	3,022.93 3,022.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,753.31 17,753.31 14,858.46 11,963.62 8,940.69 5,917.77 2,958.88 2,958.88
698.4 1	JIMENEZ, JOHN RAMON/ELIZABETH 2 LARKSPUR DR PARSIPPANY, NJ 2 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163800 VT001 179500 07054 0 2 343300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,056.83 6,056.82 3,026.19 3,026.19 3,035.08 3,035.08 3,030.64 Per Diem Interest:	3,035.08 3,035.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,183.81 18,183.81 15,157.62 12,131.43 9,096.35 6,061.27 3,030.63 3,030.63
698.4 2	KAZMI, SYED/SIDRA 4 LARKSPUR DR PARSIPPANY, NJ 4 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168000 00660 190900 07054 0 2 358900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,397.40 6,397.39 3,163.71 3,163.70 3,303.68 3,303.67 3,233.69 Per Diem Interest:	3,303.68 3,303.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,402.14 19,402.14 16,238.43 13,074.73 9,771.05 6,467.38 3,233.69 3,233.69
698.4 3	KOENIG, FREDERICK/SHANNON 6 LARKSPUR DR PARSIPPANY, NJ 6 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	168000 00660 171200 07054 0 2 339200 CORELOGIC CORELOGIC	0.00	6,046.24 6,046.24 2,990.05 2,990.05	3,122.33 3,122.33 0.00 0.00	0.00 18,337.14 18,337.14 15,347.09 12,357.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.4	3	KOENIG, FREDERICK/SHANNON	Continued			
	08/22/25 25 3 P001 CK			3,122.33	0.00	9,234.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,122.33	0.00	6,112.38
	02/04/26 26 1 P001 CK	CORELOGIC		3,056.19	0.00	3,056.19
			Per Diem Interest:		0.00	3,056.19
698.4 5	PATEL, PRAGNESH M/ARCHANA P 10 LARKSPUR DR PARSIPPANY, NJ 10 LARKSPUR DR 02/10/25 25 1 P001 CK 04/28/25 25 2 P001 CK 75557 08/05/25 25 3 P001 CK 08/22/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175600 185700 07054 0 2 361300 CORELOGIC	0.00	6,440.18 6,440.17 3,184.86 3,184.86 3,325.77 3,325.77 3,255.32	3,325.77 3,325.77 0.00 0.00 0.00 0.00 0.00	0.00 19,531.89 19,531.89 16,347.03 13,162.17 9,836.40 6,510.63 3,255.31
			Per Diem Interest:		0.00	3,255.31
698.4 6	JALALLAR, SHUKRIA 12 LARKSPUR DR PARSIPPANY, NJ 12 LARKSPUR DR 07/26/24 25 1 P001 CK 9106693356 07/26/24 25 2 P001 CK 9106693356 05/23/25 25 2 P003 CK 10257 09/08/25 25 3 P003 CK 10889 12/16/25 25 4 P003 CK 11925 02/25/26 26 1 P003 CK 12300	174000 179600 07054 0 2 353600	*Lien**Lien* 0.00	6,302.93 6,302.91 3,116.99 532.35 2,584.63 3,254.89 3,254.88 3,185.94	3,254.89 3,254.88 0.00 0.00 28.43 60.22 74.86 38.23	0.00 19,115.61 19,115.61 15,998.62 15,466.27 12,881.64 9,626.75 6,371.87 3,185.93
			Per Diem Interest:		0.00	3,185.93
698.4 7	SARWARI/YAGHOBI, SADAF/FREYDON 14 LARKSPUR DR PARSIPPANY, NJ 14 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166700 262600 07054 0 2 429300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,652.28 7,652.27 3,784.28 3,784.28 3,951.71 3,951.71 3,868.00	3,951.71 3,951.71 0.00 0.00 0.00 0.00 0.00	0.00 23,207.97 23,207.97 19,423.69 15,639.41 11,687.70 7,735.99 3,867.99
			Per Diem Interest:		0.00	3,867.99
698.4 8	CHURCH, GODFREY/BRENDA 16 LARKSPUR DR PARSIPPANY, NJ 16 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166700 167900 07054 0 2 334600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,964.25 5,964.24 2,949.50 2,949.50 3,079.99 3,079.99 3,014.75	3,079.99 3,079.99 0.00 0.00 0.00 0.00 0.00	0.00 18,088.47 18,088.47 15,138.97 12,189.47 9,109.48 6,029.49 3,014.74
			Per Diem Interest:		0.00	3,014.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.4 9	FELICIANO, JOSEPH JR 18 LARKSPUR DR PARSIPPANY, NJ 18 LARKSPUR DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177100 165800 07054 0 2 342900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,112.20 6,112.19 3,022.67 3,022.66 3,156.40 3,156.39 3,089.53 Per Diem Interest:	3,156.40 3,156.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,537.18 18,537.18 15,514.51 12,491.85 9,335.45 6,179.06 3,089.53 3,089.53
698.05 1	XI, ZHIGANG 15 WARREN ST #428 JERSEY CITY, NJ 1 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 188100 00660 0 2 363100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,472.26 6,472.26 3,200.73 3,200.73 3,342.33 3,342.33 3,271.53 Per Diem Interest:	3,342.33 3,342.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53 3,271.53
698.05 2	HAQQANI, ABDUL RAFI/ZUBAIDA 2 GORDON CIR PARSIPPANY, NJ 2 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 155900 00660 0 2 330900 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,898.30 5,898.29 2,916.89 2,916.88 3,045.94 3,045.93 2,981.41 Per Diem Interest:	3,045.94 3,045.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,888.46 17,888.46 14,971.57 12,054.69 9,008.75 5,962.82 2,981.41 2,981.41
698.05 3	DAVID, EMMANUEL/ESTHER 11 JAGGED ROCK RD PARSIPPANY, NJ 3 GORDON CIR 12/23/24 25 1 P001 CK 02/21/25 25 1 P001 CK 02/21/25 25 2 P001 CK 05/28/25 25 2 P001 CK 05/28/25 25 3 P001 CK 09/16/25 25 3 P001 CK 09/16/25 25 4 P001 CK 11/24/25 25 4 P001 CK 11/24/25 26 1 P001 CK 02/20/26 26 1 P001 CK 02/20/26 26 2 P001 CK	175000 179700 07054 0 2 354700 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	6,322.54 6,322.52 4.71 3,121.98 8.01 3,118.67 17.14 3,247.87 3.62 3,261.38 8.49 3,187.36 8.25 Per Diem Interest:	3,265.01 3,265.00 0.00 22.89 0.00 30.85 0.00 54.33 0.00 27.93 0.00 22.36 0.00 0.00	0.00 19,175.07 19,175.07 19,170.36 16,048.38 16,040.37 12,921.70 12,904.56 9,656.69 9,653.07 6,391.69 6,383.20 3,195.84 3,187.59 3,187.59

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr
Date	City, St		Zip Lmt Exempt				2nd Qtr	4th Qtr
	Property Location		Class Net Value		Deduct Amount		Principal	Interest
		Yr Qtr Code Md Check #	Description				Balance	
698.05	ALLURI/KANNEGANTI, S/C		175000				0.00	
4	4 GORDON CIR		00660 164200				6,046.24	3,122.33
	PARSIPPANY, NJ		07054 0				6,046.24	3,122.33
	4 GORDON CIR		2 339200		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC				2,990.05	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				2,990.05	0.00
	08/22/25 25 3 P001 CK						3,122.33	0.00
	11/07/25 25 4 P001 CK		corelogic				3,122.33	0.00
	02/04/26 26 1 P001 CK		CORELOGIC				3,056.19	0.00
				Per Diem Interest:				0.00
698.05	RAMAMOORTHY, SENTHIL KUMAR		175000				0.00	
5	5 GORDON CIR		00660 166400				6,085.46	3,142.59
	PARSIPPANY, NJ		07054 0				6,085.45	3,142.59
	5 GORDON CIR		2 341400		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC				3,009.44	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				3,009.44	0.00
	08/22/25 25 3 P001 CK						3,142.59	0.00
	11/04/25 25 4 P001 CK		CORELOGIC				3,142.59	0.00
	02/04/26 26 1 P001 CK		CORELOGIC				3,076.02	0.00
				Per Diem Interest:				0.00
698.05	DEY, SUDIPTO/SANCHITA		175000				0.00	
8	8 GORDON CIR		00660 167700				6,108.64	3,154.55
	PARSIPPANY, NJ		07054 0				6,108.62	3,154.54
	8 GORDON CIR		2 342700		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC				3,020.91	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				3,020.90	0.00
	08/22/25 25 3 P001 CK						3,154.55	0.00
	11/04/25 25 4 P001 CK		CORELOGIC				3,154.54	0.00
	02/04/26 26 1 P001 CK		CORELOGIC				3,087.73	0.00
				Per Diem Interest:				0.00
698.05	GAJJAR, NISHANTKUMAR A/NIMISHA N		175000				0.00	
10	10 GORDON CIR		00660 164200				6,046.24	3,122.33
	PARSIPPANY, NJ		07054 0				6,046.24	3,122.33
	10 GORDON CIR		2 339200		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC				2,990.05	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				2,990.05	0.00
	08/22/25 25 3 P001 CK						3,122.33	0.00
	11/04/25 25 4 P001 CK		CORELOGIC				3,122.33	0.00
	02/04/26 26 1 P001 CK		CORELOGIC				3,056.19	0.00
				Per Diem Interest:				0.00
698.05	MUGHAL, NABIL		175000				0.00	
12	12 GORDON CIR		00660 159000				5,953.55	3,074.47
	PARSIPPANY, NJ		07054 0				5,953.55	3,074.47
	12 GORDON CIR		2 334000		0.00			
	02/03/25 25 1 P001 CK		CORELOGIC				2,944.21	0.00
	05/07/25 25 2 P001 CK		CORELOGIC				2,944.21	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	12	MUGHAL, NABIL	Continued			
	08/22/25 25 3 P001 CK			3,074.47	0.00	9,093.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,074.47	0.00	6,018.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,009.34	0.00	3,009.34
			Per Diem Interest:		0.00	3,009.34
698.05 13	EHA GROUPS LLC 11 PARKSIDE DR PARSIPPANY, NJ 13 GORDON CIR 02/06/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/13/25 25 3 P001 CK 11/10/25 25 4 P001 CK 01/21/26 26 1 P001 CK	175000 157000 07054 0 2 332000	0.00	5,917.90 5,917.90 2,926.58 2,926.58 3,056.06 3,056.06 2,991.32	3,056.06 3,056.06 0.00 0.00 0.00 0.00 0.00	0.00 17,947.92 17,947.92 15,021.34 12,094.76 9,038.70 5,982.64 2,991.32
			Per Diem Interest:		0.00	2,991.32
698.05 14	BALUYOT, CAMILO C/TERESITA P 14 GORDON CIR PARSIPPANY, NJ 14 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 170300 07054 0 2 345300	0.00	6,154.98 6,154.97 3,043.82 3,043.82 3,178.49 3,178.49 3,111.16	3,178.49 3,178.49 0.00 0.00 0.00 0.00 0.00	0.00 18,666.93 18,666.93 15,623.11 12,579.29 9,400.80 6,222.31 3,111.15
			Per Diem Interest:		0.00	3,111.15
698.05 16	BALANAGU/KATAKAM, MURTY/RAJANI 16 GORDON CIR PARSIPPANY, NJ 16 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 179700 07054 0 2 354700	0.00	6,322.54 6,322.52 3,126.69 3,126.68 3,265.01 3,265.00 3,195.85	3,265.01 3,265.00 0.00 0.00 0.00 0.00 0.00	0.00 19,175.07 19,175.07 16,048.38 12,921.70 9,656.69 6,391.69 3,195.84
			Per Diem Interest:		0.00	3,195.84
698.05 17	PANCHANGAM/JAMMI, GAUTHAM/SNIGDHA 17 GORDON CIR PARSIPPANY, NJ 17 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 167000 07054 0 2 342000	0.00	6,096.15 6,096.15 3,014.73 3,014.73 3,148.11 3,148.11 3,081.42	3,148.11 3,148.11 0.00 0.00 0.00 0.00 0.00	0.00 18,488.52 18,488.52 15,473.79 12,459.06 9,310.95 6,162.84 3,081.42
			Per Diem Interest:		0.00	3,081.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 20	BATHULA/ADAPALA, RENUKA/VENKATA 20 GORDON CIR PARSIPPANY, NJ 20 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 169000 07054 0 2 344000 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,131.80 6,131.80 3,032.36 3,032.36 3,166.52 3,166.52 3,099.44 Per Diem Interest:	3,166.52 3,166.52 0.00 0.00 0.00 0.00 0.00	0.00 18,596.64 18,596.64 15,564.28 12,531.92 9,365.40 6,198.88 3,099.44 3,099.44
698.05 21	PATCHA/KANAPARTHI, SHARATH/DEEPTHI 21 GORDON CIR PARSIPPANY, NJ 21 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 179000 07054 0 2 354000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,310.05 6,310.05 3,120.51 3,120.51 3,258.57 3,258.57 3,189.54 Per Diem Interest:	3,258.57 3,258.57 0.00 0.00 0.00 0.00 0.00	0.00 19,137.24 19,137.24 16,016.73 12,896.22 9,637.65 6,379.08 3,189.54 3,189.54
698.05 25	SELVAKUMAR/ARULNATHAN, SATYA/PRIYAA 25 GORDON CIR PARSIPPANY, NJ 25 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 177600 07054 0 2 352600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,285.10 6,285.09 3,108.17 3,108.17 3,245.68 3,245.68 3,176.93 Per Diem Interest:	3,245.68 3,245.68 0.00 0.00 0.00 0.00 0.00	0.00 19,061.55 19,061.55 15,953.38 12,845.21 9,599.53 6,353.85 3,176.92 3,176.92
698.05 26	SOKASITS, NANCY 26 GORDON CIR PARSIPPANY, NJ 26 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 155900 07054 0 2 330900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,898.30 5,898.29 2,916.89 2,916.88 3,045.94 3,045.93 2,981.41 Per Diem Interest:	3,045.94 3,045.93 0.00 0.00 0.00 0.00 0.00	0.00 17,888.46 17,888.46 14,971.57 12,054.69 9,008.75 5,962.82 2,981.41 2,981.41
698.05 27	DONG, TONG 27 GORDON CIR PARSIPPANY, NJ 27 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 02640 143600 07054 0 2 318600 CORELOGIC CORELOGIC	0.00	5,679.05 5,679.04 2,808.46 2,808.46	2,932.71 2,932.71 0.00 0.00	0.00 17,223.51 17,223.51 14,415.05 11,606.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	27	DONG, TONG	Continued			
	08/22/25 25 3 P001 CK			2,932.71	0.00	8,673.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	5,741.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,870.59	0.00	2,870.58
			Per Diem Interest:		0.00	2,870.58
698.05 29	JONNALAGADDA, JANARDHANA RAO 29 GORDON CIR PARSIPPANY, NJ 29 GORDON CIR	175000 155900 07054 0 2 330900	0.00	5,898.30 5,898.29	3,045.94 3,045.93	0.00 17,888.46 17,888.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	14,971.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	12,054.69
	08/22/25 25 3 P001 CK			3,045.94	0.00	9,008.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,045.93	0.00	5,962.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,981.41	0.00	2,981.41
			Per Diem Interest:		0.00	2,981.41
698.05 31	MUTHUSAMY/MANI, TAMILSELVAM/HAMSA P 31 GORDON CIR PARSIPPANY, NJ 31 GORDON CIR	175000 206500 07054 0 2 381500	0.00	6,800.25 6,800.23	3,511.71 3,511.70	0.00 20,623.89 20,623.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,362.93	0.00	17,260.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,362.92	0.00	13,898.04
	08/22/25 25 3 P001 CK			3,511.71	0.00	10,386.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,511.70	0.00	6,874.63
	02/04/26 26 1 P001 CK	CORELOGIC		3,437.32	0.00	3,437.31
			Per Diem Interest:		0.00	3,437.31
698.05 32	BORAH/GULATI, ABHIJEET/SHALLU 32 GORDON CIR PARSIPPANY, NJ 32 GORDON CIR	175000 166400 07054 0 2 341400	0.00	6,085.46 6,085.45	3,142.59 3,142.59	0.00 18,456.09 18,456.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,009.44	0.00	15,446.65
	05/07/25 25 2 P001 CK	CORELOGIC		3,009.44	0.00	12,437.21
	08/22/25 25 3 P001 CK			3,142.59	0.00	9,294.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,142.59	0.00	6,152.03
	02/04/26 26 1 P001 CK	CORELOGIC		3,076.02	0.00	3,076.01
			Per Diem Interest:		0.00	3,076.01
698.05 34	KOO/LEE, JAHYUK/YEONG HEE 34 GORDON CIR PARSIPPANY, NJ 34 GORDON CIR	175000 154500 00660 07054 0 2 329500	0.00	5,873.35 5,873.33	3,033.05 3,033.04	0.00 17,812.77 17,812.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,904.55	0.00	14,908.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,904.54	0.00	12,003.68
	08/22/25 25 3 P001 CK			3,033.05	0.00	8,970.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,033.04	0.00	5,937.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,968.80	0.00	2,968.79
			Per Diem Interest:		0.00	2,968.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 35	SURGENT, JOAN C 35 GORDON CIR PARSIPPANY, NJ 35 GORDON CIR 02/07/25 25 1 P001 CK 05/09/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/27/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/10/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 25 4 P001 CK 02/10/26 26 1 P001 CK 05/07/26 26 1 P001 CK 05/07/26 26 2 P001 CK	175000 155900 07054 0 2 330900 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	5,898.30 5,898.29 2,916.88 0.01 2,916.87 0.01 3,045.93 0.01 3,045.92 0.01 2,981.40 0.01 2,981.40 Per Diem Interest:	3,045.94 3,045.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,888.46 17,888.46 14,971.58 14,971.57 12,054.70 12,054.69 9,008.76 9,008.75 5,962.83 5,962.82 2,981.42 2,981.41 0.01 0.01
698.05 36	KANTAMANENI, SANDHYA 36 GORDON CIR PARSIPPANY, NJ 36 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 179700 07054 0 2 354700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,322.54 6,322.52 3,126.69 3,126.68 3,265.01 3,265.00 3,195.85 Per Diem Interest:	3,265.01 3,265.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,175.07 19,175.07 16,048.38 12,921.70 9,656.69 6,391.69 3,195.84 3,195.84
698.05 37	LIAW, KWONG H/PI L 37 GORDON CIR PARSIPPANY, NJ 37 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 172400 07054 0 2 347400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,192.41 6,192.40 3,062.33 3,062.33 3,197.82 3,197.82 3,130.08 Per Diem Interest:	3,197.82 3,197.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,780.45 18,780.45 15,718.12 12,655.79 9,457.97 6,260.15 3,130.07 3,130.07
698.05 39	SUDHAKAR, VEERABADRAN 39 GORDON CIR PARSIPPANY, NJ 39 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 159800 07054 0 2 334800 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,967.82 5,967.81 2,951.27 2,951.26 3,081.84 3,081.83 3,016.55 Per Diem Interest:	3,081.84 3,081.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,099.30 18,099.30 15,148.03 12,196.77 9,114.93 6,033.10 3,016.55 3,016.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 40	GORELIK, ARKADY/GALINA 40 GORDON CIR PARSIPPANY, NJ 40 GORDON CIR 02/19/25 25 1 P001 CK 381 02/19/25 25 2 P001 CK 381 05/01/25 25 2 P001 CK 391 05/01/25 25 3 P001 CK 391 08/07/25 25 3 P001 CK 393 10/31/25 25 4 P001 CK 396 02/20/26 26 1 P001 CK 408 02/20/26 26 2 P001 CK 408	175000 186700 07054 0 2 361700	0.00	6,447.31 6,447.30 3,188.39 10.59 3,177.80 10.59 3,318.85 3,329.44 3,258.92 8.50	3,329.44 3,329.44 21.20 0.00 0.00 0.00 0.00 0.00 23.04 0.00	0.00 19,553.49 19,553.49 16,365.10 16,354.51 13,176.71 13,166.12 9,847.27 6,517.83 3,258.91 3,250.41 3,250.41
Per Diem Interest:					0.00	3,250.41
698.05 41	GADIRAJU/PAGADALA, SUMAN/VENKATA S 41 GORDON CIR PARSIPPANY, NJ 41 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 187700 07054 0 2 362700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,465.14 6,465.12 3,197.21 3,197.20 3,338.65 3,338.64 3,267.93	3,338.65 3,338.64 0.00 0.00 0.00 0.00 0.00	0.00 19,607.55 19,607.55 16,410.34 13,213.14 9,874.49 6,535.85 3,267.92 3,267.92
Per Diem Interest:					0.00	3,267.92
698.05 42	SHINDE/LAD, DARSHAN/NISHA 42 GORDON CIR PARSIPPANY, NJ 42 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 168300 07054 0 2 343300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,119.33 6,119.32 3,026.19 3,026.19 3,160.08 3,160.08 3,093.14	3,160.08 3,160.08 0.00 0.00 0.00 0.00 0.00	0.00 18,558.81 18,558.81 15,532.62 12,506.43 9,346.35 6,186.27 3,093.13 3,093.13
Per Diem Interest:					0.00	3,093.13
698.05 43	CHIGURUPATI/RAVULAPALLI, N/R 43 GORDON CIR PARSIPPANY, NJ 43 GORDON CIR 02/14/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/06/25 25 3 P001 CK 10/14/25 25 4 P001 CK 02/06/26 26 1 P001 CK	175000 157000 07054 0 2 332000	0.00	5,917.90 5,917.90 2,926.58 2,926.58 3,056.06 3,056.06 2,991.32	3,056.06 3,056.06 13.60 0.00 0.00 0.00 0.00	0.00 17,947.92 17,947.92 15,021.34 12,094.76 9,038.70 5,982.64 2,991.32 2,991.32
Per Diem Interest:					0.00	2,991.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 45	MARLOWE, DAVID/JOYCE 45 GORDON CIR PARSIPPANY, NJ 45 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 188100 07054 0 2 363100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,472.26 6,472.26 3,200.73 3,200.73 3,342.33 3,342.33 3,271.53 Per Diem Interest:	3,342.33 3,342.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53 3,271.53
698.05 46	BHUV, VAIBHAV/ALPA 46 GORDON CIR PARSIPPANY, NJ 46 GORDON CIR 01/21/25 25 1 P001 CK 05/09/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 191700 07054 0 2 366700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,536.44 6,536.42 3,232.47 3,232.46 3,375.47 3,375.46 3,303.97 Per Diem Interest:	3,375.47 3,375.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,823.79 19,823.79 16,591.32 13,358.86 9,983.39 6,607.93 3,303.96 3,303.96
698.05 47	ANNAMALAI/LAKSHMANAN, V/P 47 GORDON CIR PARSIPPANY, NJ 47 GORDON CIR 02/28/25 25 1 P001 CK 02/28/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/08/25 25 4 P001 CK 01/26/26 26 1 P001 CK	175000 169500 07054 0 2 344500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,140.72 6,140.71 3,036.77 3,036.77 3,171.12 3,171.12 3,103.95 Per Diem Interest:	3,171.12 3,171.12 29.75 0.00 0.00 0.00 0.00 0.00	0.00 18,623.67 18,623.67 15,586.90 12,550.13 9,379.01 6,207.89 3,103.94 3,103.94
698.05 48	MORRIS, OLIVIA 48 GORDON CIR PARSIPPANY, NJ 48 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 147700 07054 0 2 322700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,752.14 5,752.12 2,844.61 2,844.60 2,970.45 2,970.44 2,907.53 Per Diem Interest:	2,970.45 2,970.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,445.15 17,445.15 14,600.54 11,755.94 8,785.49 5,815.05 2,907.52 2,907.52
698.05 49	MAHIDHARA/KALIPATNAPU, RAVI/SAROJA 49 GORDON CIR PARSIPPANY, NJ 49 GORDON CIR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 185300 07054 0 2 360300 CORELOGIC CORELOGIC	0.00	6,422.36 6,422.34 3,176.05 3,176.04	3,316.57 3,316.56 0.00 0.00	0.00 19,477.83 19,477.83 16,301.78 13,125.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	49	MAHIDHARA/KALIPATNAPU, RAVI/SAROJA	Continued			
	08/22/25 25 3 P001 CK			3,316.57	0.00	9,809.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,316.56	0.00	6,492.61
	02/04/26 26 1 P001 CK	CORELOGIC		3,246.31	0.00	3,246.30
				Per Diem Interest:	0.00	3,246.30
698.05 54	PERIASAMY/MAHADEVAN, S/K 54 GORDON CIR PARSIPPANY, NJ 54 GORDON CIR	175000 00660 186700 07054 0 2 361700		6,447.31 6,447.30	3,329.44 3,329.44	0.00 19,553.49
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,188.39	0.00	19,553.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.39	0.00	16,365.10
	08/22/25 25 3 P001 CK			3,329.44	0.00	13,176.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,329.44	0.00	9,847.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,258.92	0.00	6,517.83
				Per Diem Interest:	0.00	3,258.91
698.05 56	THAKKAR, VINAY C/KAJAL V 56 ALBERT CT PARSIPPANY, NJ 56 ALBERT CT	175000 155900 07054 0 2 330900		5,898.30 5,898.29	3,045.94 3,045.93	0.00 17,888.46
	01/15/25 25 1 P001 CS		0.00	2,916.89	0.00	17,888.46
	04/22/25 25 2 P001 CK 129			2,916.88	0.00	14,971.57
	08/18/25 25 3 P001 CK 68506332			3,045.94	0.00	12,054.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,045.93	0.00	9,008.75
	02/04/26 26 1 P001 CK	CORELOGIC		2,981.41	0.00	5,962.82
				Per Diem Interest:	0.00	2,981.41
698.05 60	MADDALI, HARI K/SUVARCHALA S 60 ALBERT CT PARSIPPANY, NJ 60 ALBERT CT	175000 00660 186700 07054 0 2 361700		6,447.31 6,447.30	3,329.44 3,329.44	0.00 19,553.49
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,188.39	0.00	19,553.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.39	0.00	16,365.10
	08/22/25 25 3 P001 CK			3,329.44	0.00	13,176.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,329.44	0.00	9,847.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,258.92	0.00	6,517.83
				Per Diem Interest:	0.00	3,258.91
698.05 61	GHODASARA, PRAVINA 61 ALBERT CT PARSIPPANY, NJ 61 ALBERT CT	175000 185300 07054 0 2 360300		6,422.36 6,422.34	3,316.57 3,316.56	0.00 19,477.83
	02/05/25 25 1 P001 CK 113		0.00	3,176.05	0.00	19,477.83
	05/05/25 25 2 P001 CK 115			3,176.04	0.00	16,301.78
	08/28/25 25 3 P001 CK 107			3,316.57	0.00	13,125.74
	11/05/25 25 4 P001 CK 108			3,316.56	0.00	9,809.17
	02/05/26 26 1 P001 CK 117			3,246.31	0.00	6,492.61
				Per Diem Interest:	0.00	3,246.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 63	SRINIVASAN/PURUSHOTHAMA, PAVAN/RAMYA 63 ALBERT CT PARSIPPANY, NJ 63 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 176200 07054 0 2 351200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,260.14 6,260.14 3,095.83 3,095.83 3,232.79 3,232.79 3,164.31 Per Diem Interest:	3,232.79 3,232.79 0.00 0.00 0.00 0.00 0.00	0.00 18,985.86 18,985.86 15,890.03 12,794.20 9,561.41 6,328.62 3,164.31 3,164.31
698.05 64	DEDANIYA/VACHHANI, PARTH/AMI 64 ALBERT CT PARSIPPANY, NJ 64 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 226900 07054 0 2 401900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,163.87 7,163.87 3,542.75 3,542.75 3,699.49 3,699.49 3,621.12 Per Diem Interest:	3,699.49 3,699.49 0.00 0.00 0.00 0.00 0.00	0.00 21,726.72 21,726.72 18,183.97 14,641.22 10,941.73 7,242.24 3,621.12 3,621.12
698.05 65	KANCHARLAPALLI, KIRAN/SHEBA 65 ALBERT CT PARSIPPANY, NJ 65 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00672 170300 07054 0 2 345300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,154.98 6,154.97 3,043.82 3,043.82 3,178.49 3,178.49 3,111.16 Per Diem Interest:	3,178.49 3,178.49 0.00 0.00 0.00 0.00 0.00	0.00 18,666.93 18,666.93 15,623.11 12,579.29 9,400.80 6,222.31 3,111.15 3,111.15
698.05 66	MAJETI/CHANDOLU, SAILAJA/RAJASEKHAR 66 ALBERT CT PARSIPPANY, NJ 66 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00672 154500 07054 0 2 329500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,873.35 5,873.33 2,904.55 2,904.54 3,033.05 3,033.04 2,968.80 Per Diem Interest:	3,033.05 3,033.04 0.00 0.00 0.00 0.00 0.00	0.00 17,812.77 17,812.77 14,908.22 12,003.68 8,970.63 5,937.59 2,968.79 2,968.79
698.05 68	SHARMA, ROHIT/SAKSHI 68 ALBERT CT PARSIPPANY, NJ 68 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 00660 167700 07054 0 2 342700 CORELOGIC CORELOGIC	0.00	6,108.64 6,108.62 3,020.91 3,020.90	3,154.55 3,154.54 0.00 0.00	0.00 18,526.35 18,526.35 15,505.44 12,484.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	68	SHARMA, ROHIT/SAKSHI	Continued			
	08/22/25 25 3 P001 CK			3,154.55	0.00	9,329.99
	11/04/25 25 4 P001 CK	CORELOGIC		3,154.54	0.00	6,175.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,087.73	0.00	3,087.72
			Per Diem Interest:		0.00	3,087.72
698.05 69	YOUSSEF/MICHAEL, MOUNIR/NEVIEN 69 ALBERT CT PARSIPPANY, NJ 69 ALBERT CT	175000 179700 07054 0 2 354700	0.00	6,322.54 6,322.52	3,265.01 3,265.00	0.00 19,175.07 19,175.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,126.69	0.00	16,048.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,126.68	0.00	12,921.70
	08/22/25 25 3 P001 CK			3,265.01	0.00	9,656.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,265.00	0.00	6,391.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,195.85	0.00	3,195.84
			Per Diem Interest:		0.00	3,195.84
698.05 70	MADIRAJU/YELLAM,KIRANKUMAR V/VANI R 70 ALBERT CT PARSIPPANY, NJ 70 ALBERT CT	175000 00660 178300 07054 0 2 353300	0.00	6,297.58 6,297.57	3,252.13 3,252.13	0.00 19,099.41 19,099.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,114.34	0.00	15,985.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,114.34	0.00	12,870.73
	08/22/25 25 3 P001 CK			3,252.13	0.00	9,618.60
	11/07/25 25 4 P001 CK	corelogic		3,252.13	0.00	6,366.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,183.24	0.00	3,183.23
			Per Diem Interest:		0.00	3,183.23
698.05 71	PATEL/CHANDARANA, ANKITKUMAR/JUHI 71 ALBERT CT PARSIPPANY, NJ 71 ALBERT CT	175000 00660 167000 07054 0 2 342000	0.00	6,096.15 6,096.15	3,148.11 3,148.11	0.00 18,488.52 18,488.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,014.73	0.00	15,473.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,014.73	0.00	12,459.06
	08/22/25 25 3 P001 CK			3,148.11	0.00	9,310.95
	11/07/25 25 4 P001 CK	corelogic		3,148.11	0.00	6,162.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,081.42	0.00	3,081.42
			Per Diem Interest:		0.00	3,081.42
698.05 72	KANCHARLAPALLI, KIRAN/SHEBA 72 ALBERT CT PARSIPPANY, NJ 72 ALBERT CT	175000 154000 07054 0 2 329000	0.00	5,864.43 5,864.42	3,028.45 3,028.44	0.00 17,785.74 17,785.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,900.14	0.00	14,885.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,900.13	0.00	11,985.47
	08/22/25 25 3 P001 CK			3,028.45	0.00	8,957.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,028.44	0.00	5,928.58
	02/04/26 26 1 P001 CK	CORELOGIC		2,964.29	0.00	2,964.29
			Per Diem Interest:		0.00	2,964.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 73	SRIPERAMBUDUR, ANVESH/DIVYASREE 73 ALBERT CT PARSIPPANY, NJ 73 ALBERT CT 12/23/24 25 1 P001 CK 107492 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 154000 07054 0 2 329000	0.00	5,864.43 5,864.42	3,028.45 3,028.44	0.00 17,785.74 17,785.74 14,885.60 11,985.47 8,957.02 5,928.58 2,964.29 2,964.29
				Per Diem Interest:	0.00	
698.05 76	MOTWANI, DEEPAK/MAKHIJA, JYOTI 76 ALBERT CT PARSIPPANY, NJ 76 ALBERT CT 01/02/25 25 1 P001 CK 212080 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 226900 07054 0 2 401900	0.00	7,163.87 7,163.87	3,699.49 3,699.49	0.00 21,726.72 21,726.72 18,183.97 14,641.22 10,941.73 7,242.24 3,621.12 3,621.12
				Per Diem Interest:	0.00	
698.05 77	DE PADUA/HAUTEA, GILBERT J/CHERRY M 77 ALBERT CT PARSIPPANY, NJ 77 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 170300 07054 0 2 345300	0.00	6,154.98 6,154.97	3,178.49 3,178.49	0.00 18,666.93 18,666.93 15,623.11 12,579.29 9,400.80 6,222.31 3,111.15 3,111.15
				Per Diem Interest:	0.00	
698.05 78	PATEL, NIKHIL 78 ALBERT CT PARSIPPANY, NJ 78 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 188100 07054 0 2 363100	0.00	6,472.26 6,472.26	3,342.33 3,342.33	0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53 3,271.53
				Per Diem Interest:	0.00	
698.05 79	THAKUR, SHARAD/VEENA 79 ALBERT CT PARSIPPANY, NJ 79 ALBERT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 00672 188100 07054 0 2 363100	0.00	6,472.26 6,472.26	3,342.33 3,342.33	0.00 19,629.18 19,629.18 16,428.45 13,227.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	79	THAKUR, SHARAD/VEENA	Continued			
	08/22/25 25 3 P001 CK			3,342.33	0.00	9,885.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.33	0.00	6,543.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,271.53	0.00	3,271.53
			Per Diem Interest:		0.00	3,271.53
698.05 81	ALLIKAYALA/MALLAVALLI, C/K 81 ALBERT CT PARSIPPANY, NJ 81 ALBERT CT	175000 00660 170300 07054 0 2 345300	0.00	6,154.98 6,154.97	3,178.49 3,178.49	0.00 18,666.93 18,666.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.74	0.00	15,623.19
	05/07/25 25 1 P001 CK	CORELOGIC		0.08	0.00	15,623.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.74	0.00	12,579.37
	08/22/25 25 2 P001 CK			0.08	0.00	12,579.29
	08/22/25 25 3 P001 CK			3,178.41	0.00	9,400.88
	11/04/25 25 3 P001 CK	CORELOGIC		0.08	0.00	9,400.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,178.41	0.00	6,222.39
	02/04/26 25 4 P001 CK	CORELOGIC		0.08	0.00	6,222.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,111.08	0.00	3,111.23
			Per Diem Interest:		0.00	3,111.23
698.05 82	JOSHI/DIXIT, VISHAL/PREETI 82 ALBERT CT PARSIPPANY, NJ 82 ALBERT CT	175000 00660 188100 07054 0 2 363100	0.00	6,472.26 6,472.26	3,342.33 3,342.33	0.00 19,629.18 19,629.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	16,428.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	13,227.72
	08/22/25 25 3 P001 CK			3,342.33	0.00	9,885.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.33	0.00	6,543.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,271.53	0.00	3,271.53
			Per Diem Interest:		0.00	3,271.53
698.05 85	DESAI, MANDEEP/AESHA 85 CROWN POINT RD PARSIPPANY, NJ 85 CROWN POINT RD	175000 00672 176000 07054 0 2 351000	0.00	6,256.58 6,256.57	3,230.96 3,230.95	0.00 18,975.06 18,975.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,094.07	0.00	15,880.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,094.06	0.00	12,786.93
	08/22/25 25 3 P001 CK			3,230.96	0.00	9,555.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,230.95	0.00	6,325.02
	02/04/26 26 1 P001 CK	CORELOGIC		3,162.51	0.00	3,162.51
			Per Diem Interest:		0.00	3,162.51
698.05 86	TATIPARTHI, RAJASRHKAR/GADE, RAJASREE 86 CROWN POINT RD PARSIPPANY, NJ 86 CROWN POINT RD	175000 00660 188100 07054 0 2 363100	0.00	6,472.26 6,472.26	3,342.33 3,342.33	0.00 19,629.18 19,629.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	16,428.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	13,227.72
	08/22/25 25 3 P001 CK			3,342.33	0.00	9,885.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	86	TATIPARTHI,RAJASRHKAR/GADE,RAJASREE Continued				
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.33	0.00	6,543.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,271.53	0.00	3,271.53
				Per Diem Interest:	0.00	3,271.53
698.05 87	BHARDWAJ, SUSHIL K/THERESA DSILVA	175000				0.00
	87 CROWN POINT RD	00660 143600		5,679.05	2,932.71	
	PARSIPPANY, NJ	07054 0		5,679.04	2,932.71	17,223.51
	87 CROWN POINT RD	2 318600	0.00			17,223.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	14,415.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	11,606.59
	08/22/25 25 3 P001 CK			2,932.71	0.00	8,673.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	5,741.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,870.59	0.00	2,870.58
				Per Diem Interest:	0.00	2,870.58
698.05 88	MORGAN, JOHN R	175000				0.00
	88 CROWN POINT RD	00660 184500		6,408.10	3,309.20	
	PARSIPPANY, NJ	07054 0		6,408.08	3,309.19	19,434.57
	88 CROWN POINT RD	2 359500	0.00			19,434.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,169.00	0.00	16,265.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,168.99	0.00	13,096.58
	08/22/25 25 3 P001 CK			3,309.20	0.00	9,787.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,309.19	0.00	6,478.19
	02/04/26 26 1 P001 CK	CORELOGIC		3,239.10	0.00	3,239.09
				Per Diem Interest:	0.00	3,239.09
698.05 89	BHATNAGAR, AKSHAT	175000				0.00
	89 CROWN POINT RD	00660 187300		6,458.01	3,334.98	
	PARSIPPANY, NJ	07054 0		6,457.99	3,334.97	19,585.95
	89 CROWN POINT RD	2 362300	0.00			19,585.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,193.68	0.00	16,392.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,193.67	0.00	13,198.60
	08/22/25 25 3 P001 CK			3,334.98	0.00	9,863.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,334.97	0.00	6,528.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,264.33	0.00	3,264.32
				Per Diem Interest:	0.00	3,264.32
698.05 90	PATEL, RUPAL K	175000				0.00
	90 CROWN POINT RD	00672 155900		5,898.30	3,045.94	
	PARSIPPANY, NJ	07054 0		5,898.29	3,045.93	17,888.46
	90 CROWN POINT RD	2 330900	0.00			17,888.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	14,971.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	12,054.69
	08/22/25 25 3 P001 CK			3,045.94	0.00	9,008.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,045.93	0.00	5,962.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,981.41	0.00	2,981.41
				Per Diem Interest:	0.00	2,981.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 93	LUNIYA/GHOCHA, CHANKY/KANIKA 93 CROWN POINT RD PARSIPPANY, NJ 93 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 173500 07054 0 2 348500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,212.02 6,212.01 3,072.03 3,072.03 3,207.94 3,207.94 3,139.99 Per Diem Interest:	3,207.94 3,207.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,839.91 18,839.91 15,767.88 12,695.85 9,487.91 6,279.97 3,139.98 3,139.98
698.05 95	RAVURI/RAO, DUNDI/KESAM 95 CROWN POINT RD PARSIPPANY, NJ 95 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 172400 07054 0 2 347400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,192.41 6,192.40 3,062.33 3,062.33 3,197.82 3,197.82 3,130.08 Per Diem Interest:	3,197.82 3,197.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,780.45 18,780.45 15,718.12 12,655.79 9,457.97 6,260.15 3,130.07 3,130.07
698.05 100	RAVI, KARTHIK 100 CROWN POINT RD PARSIPPANY, NJ 100 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 188200 07054 0 2 363200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,474.04 6,474.04 3,201.61 3,201.61 3,343.25 3,343.25 3,272.43 Per Diem Interest:	3,343.25 3,343.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,634.58 19,634.58 16,432.97 13,231.36 9,888.11 6,544.86 3,272.43 3,272.43
698.05 102	ANISETTY,SUBRAHMANYESWARA/SRIDEVI B 102 CROWN POINT RD PARSIPPANY, NJ 102 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 158000 07054 0 2 333000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,935.73 5,935.72 2,935.40 2,935.39 3,065.27 3,065.26 3,000.33 Per Diem Interest:	3,065.27 3,065.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,001.98 18,001.98 15,066.58 12,131.19 9,065.92 6,000.66 3,000.33 3,000.33
698.05 103	NIMMALA/SUNKARA, VITTAL/SREE LATHA 103 CROWN POINT RD PARSIPPANY, NJ 103 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 172600 07054 0 2 347600 CORELOGIC CORELOGIC	0.00	6,195.98 6,195.96 3,064.10 3,064.09	3,199.66 3,199.65 0.00 0.00	0.00 18,791.25 18,791.25 15,727.15 12,663.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	103	NIMMALA/SUNKARA, VITTAL/SREE LATHA	Continued			
	08/22/25 25 3 P001 CK			3,199.66	0.00	9,463.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,199.65	0.00	6,263.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,131.88	0.00	3,131.87
				Per Diem Interest:	0.00	3,131.87
698.05 106	MOTATI, SIRISH REDDY/DEEPTHI 106 GLADSTONE DR PARSIPPANY, NJ 106 GLADSTONE DR	175000 168700 07054 0 2 343700		6,126.46 6,126.45	3,163.75 3,163.75	0.00 18,580.41
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,029.72	0.00	15,550.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.72	0.00	12,520.97
	08/22/25 25 3 P001 CK			3,163.75	0.00	9,357.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.75	0.00	6,193.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,096.74	0.00	3,096.73
				Per Diem Interest:	0.00	3,096.73
698.05 107	KOMMURI, VENKATA S 107 GLADSTONE DR PARSIPPANY, NJ 107 GLADSTONE DR	175000 143600 07054 0 2 318600		5,679.05 5,679.04	2,932.71 2,932.71	0.00 17,223.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,808.46	0.00	14,415.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	11,606.59
	08/22/25 25 3 P001 CK			2,932.71	0.00	8,673.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	5,741.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,870.59	0.00	2,870.58
				Per Diem Interest:	0.00	2,870.58
698.05 109	SINHA/CHAKRABORTY, ALOKE R/PARAMITA 109 GLADSTONE DR PARSIPPANY, NJ 109 GLADSTONE DR	175000 186700 07054 0 2 361700		6,447.31 6,447.30	3,329.44 3,329.44	0.00 19,553.49
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,188.39	0.00	16,365.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.39	0.00	13,176.71
	08/22/25 25 3 P001 CK			3,329.44	0.00	9,847.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,329.44	0.00	6,517.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,258.92	0.00	3,258.91
				Per Diem Interest:	0.00	3,258.91
698.05 111	SUNDARARAJAN/RAJU, GNANA D/SUJATHA 111 CARDIGAN CT PARSIPPANY, NJ 111 CARDIGAN CT	175000 157000 07054 0 2 332000		5,917.90 5,917.90	3,056.06 3,056.06	0.00 17,947.92
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,926.58	0.00	15,021.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	12,094.76
	08/22/25 25 3 P001 CK			3,056.06	0.00	9,038.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,056.06	0.00	5,982.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,991.32	0.00	2,991.32
				Per Diem Interest:	0.00	2,991.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 112	PEDDI, PRADEEP 112 CARDIGAN CT PARSIPPANY, NJ 112 CARDIGAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 161200 07054 0 2 336200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,992.77 5,992.76 2,963.61 2,963.60 3,094.72 3,094.71 3,029.16 Per Diem Interest:	3,094.72 3,094.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,174.96 18,174.96 15,211.35 12,247.75 9,153.03 6,058.32 3,029.16 3,029.16
698.05 116	SHAH, ANISH/MANISHA 116 CARDIGAN CT PARSIPPANY, NJ 116 CARDIGAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 184000 07054 0 2 359000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,399.18 6,399.17 3,164.59 3,164.58 3,304.60 3,304.59 3,234.59 Per Diem Interest:	3,304.60 3,304.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,407.54 19,407.54 16,242.95 13,078.37 9,773.77 6,469.18 3,234.59 3,234.59
698.05 117	MUNIGALA, LAXMAN KUMAR 117 CARDIGAN CT PARSIPPANY, NJ 117 CARDIGAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 181800 07054 0 2 356800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,359.97 6,359.96 3,145.20 3,145.19 3,284.35 3,284.34 3,214.77 Per Diem Interest:	3,284.35 3,284.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,288.62 19,288.62 16,143.42 12,998.23 9,713.88 6,429.54 3,214.77 3,214.77
698.05 121	MADDALI, VENKATESWARA RAO/PADMAVATH 10 CHAPIN RD BERNARDSVILLE, NJ 121 CARDIGAN CT 11/26/24 25 1 P001 CK 995123 01/13/25 25 1 P001 CK 995125 01/13/25 25 2 P001 CK 995125 04/10/25 25 2 P001 CK 04/10/25 25 3 P001 CK 07/25/25 25 3 P001 CK 07/25/25 25 4 P001 CK 10/30/25 25 4 P001 CK 10/30/25 26 1 P001 CK 01/20/26 26 1 P001 CK 01/20/26 26 2 P001 CK	175000 143600 07924 0 2 318600 payargo payargo payargo payargo	0.00	5,679.05 5,679.04 1.02 2,807.44 1.02 2,807.44 1.02 2,931.69 1.02 2,931.69 1.02 2,869.57 1.02 Per Diem Interest:	2,932.71 2,932.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,223.51 17,223.51 17,222.49 14,415.05 14,414.03 11,606.59 11,605.57 8,673.88 8,672.86 5,741.17 5,740.15 2,870.58 2,869.56 2,869.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 122	SANTHANAM/SATISH,BALAJI/ CHETANA H 122 CARDIGAN CT PARSIPPANY, NJ 122 CARDIGAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 152500 07054 0 2 327500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,837.70 5,837.68 2,886.92 2,886.91 3,014.64 3,014.63 2,950.78 Per Diem Interest:	3,014.64 3,014.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,704.65 17,704.65 14,817.73 11,930.82 8,916.18 5,901.55 2,950.77 2,950.77
698.05 123	CHIDURALA, SRIDHAR V 625 PARKWAY BLVD APT 1625 COPPELL, TX 123 CARDIGAN CT 11/25/24 25 1 P001 CK 04/08/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/27/25 25 4 P001 CK 02/05/26 26 1 P001 CK	175000 172800 75019 0 2 347800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,199.54 6,199.54 3,065.86 3,065.86 3,201.50 3,201.50 3,133.68 Per Diem Interest:	3,201.50 3,201.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,802.08 18,802.08 15,736.22 12,670.36 9,468.86 6,267.36 3,133.68 3,133.68
698.05 124	MADDALI/PANGANAMALA, GOURI S/SANTHI 124 CARDIGAN CT PARSIPPANY, NJ 124 CARDIGAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 230500 07054 0 2 405500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,228.05 7,228.03 3,574.49 3,574.48 3,732.63 3,732.62 3,653.56 Per Diem Interest:	3,732.63 3,732.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,921.33 21,921.33 18,346.84 14,772.36 11,039.73 7,307.11 3,653.55 3,653.55
698.05 126	AGRILLO, SUSANNA/ANTONIA 126 GLADSTONE DR PARSIPPANY, NJ 126 GLADSTONE DR 02/28/25 25 1 P001 CS 03/14/25 25 1 P001 CS 05/12/25 25 2 P001 CS 08/11/25 25 3 P001 CS 11/10/25 25 3 P001 CS 11/10/25 25 4 P001 CS 02/10/26 26 1 P001 CS	175000 SC001 159500 07054 0 2 334500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,837.47 5,837.46 1,972.29 913.83 2,886.12 2,766.57 250.00 3,016.57 2,951.35 Per Diem Interest:	3,016.57 3,016.57 27.71 7.31 0.00 0.00 5.50 0.00 0.00 0.00	0.00 17,708.07 17,708.07 15,735.78 14,821.95 11,935.83 9,169.26 8,919.26 5,902.69 2,951.34 2,951.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 127	VONNOZ, ARUN 127 GLADSTONE DR PARSIPPANY, NJ 127 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 178300 07054 0 2 353300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,297.58 6,297.57 3,114.34 3,114.34 3,252.13 3,252.13 3,183.24 Per Diem Interest:	3,252.13 3,252.13 0.00 0.00 0.00 0.00 0.00	0.00 19,099.41 19,099.41 15,985.07 12,870.73 9,618.60 6,366.47 3,183.23 3,183.23
698.05 128	BASKARAN, GOWTHAM/RAMACHANDRAN, S 128 GLADSTONE DR PARSIPPANY, NJ 128 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 180500 07054 0 2 355500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,336.80 6,336.78 3,133.74 3,133.73 3,272.38 3,272.37 3,203.06 Per Diem Interest:	3,272.38 3,272.37 0.00 0.00 0.00 0.00 0.00	0.00 19,218.33 19,218.33 16,084.59 12,950.86 9,678.48 6,406.11 3,203.05 3,203.05
698.05 129	ESTILO/LI, JEFFREY L/CHRISTINE S 129 GLADSTONE DR PARSIPPANY, NJ 129 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 155900 07054 0 2 330900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,898.30 5,898.29 2,916.89 2,916.88 3,045.94 3,045.93 2,981.41 Per Diem Interest:	3,045.94 3,045.93 0.00 0.00 0.00 0.00 0.00	0.00 17,888.46 17,888.46 14,971.57 12,054.69 9,008.75 5,962.82 2,981.41 2,981.41
698.05 130	RAWAL/KANSARA, RUCHI/ATREY 130 GLADSTONE DR PARSIPPANY, NJ 130 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 181800 07054 0 2 356800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,359.97 6,359.96 3,145.20 3,145.19 3,284.35 3,284.34 3,214.77 Per Diem Interest:	3,284.35 3,284.34 0.00 0.00 0.00 0.00 0.00	0.00 19,288.62 19,288.62 16,143.42 12,998.23 9,713.88 6,429.54 3,214.77 3,214.77
698.05 132	NALAJALA/DANDA, SRIDHAR/NANDINI 132 GLADSTONE DR PARSIPPANY, NJ 132 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 157000 07054 0 2 332000 CORELOGIC CORELOGIC	0.00	5,917.90 5,917.90 2,926.58 2,926.58	3,056.06 3,056.06 0.00 0.00	0.00 17,947.92 17,947.92 15,021.34 12,094.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	132	NALAJALA/DANDA, SRIDHAR/NANDINI	Continued			
	08/22/25 25 3 P001 CK			3,056.06	0.00	9,038.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,056.06	0.00	5,982.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,991.32	0.00	2,991.32
			Per Diem Interest:		0.00	2,991.32
698.05 133	KAGAN, YURY/GALINA 133 GLADSTONE DR PARSIPPANY, NJ 133 GLADSTONE DR	175000 00660 143600 07054 0 2 318600		5,679.05 5,679.04	2,932.71 2,932.71	0.00 17,223.51 17,223.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,808.46	0.00	14,415.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	11,606.59
	08/22/25 25 3 P001 CK			2,932.71	0.00	8,673.88
	11/04/25 25 4 P001 CK	CORELOGIC		2,932.71	0.00	5,741.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,870.59	0.00	2,870.58
			Per Diem Interest:		0.00	2,870.58
698.05 134	TOSHNIWAL/LADDA, JITESH/BHAGAWATHI 134 GLADSTONE DR PARSIPPANY, NJ 134 GLADSTONE DR	175000 00660 169000 07054 0 2 344000		6,131.80 6,131.80	3,166.52 3,166.52	0.00 18,596.64 18,596.64
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,032.36	0.00	15,564.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,032.36	0.00	12,531.92
	08/22/25 25 3 P001 CK			3,166.52	0.00	9,365.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,166.52	0.00	6,198.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,099.44	0.00	3,099.44
			Per Diem Interest:		0.00	3,099.44
698.05 136	SURU, SASHIKANT/KANDULA, SONALIKA 136 GLADSTONE DR PARSIPPANY, NJ 136 GLADSTONE DR	175000 00660 188100 07054 0 2 363100		6,472.26 6,472.26	3,342.33 3,342.33	0.00 19,629.18 19,629.18
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,200.73	0.00	16,428.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	13,227.72
	09/02/25 25 3 P001 CK 500048184			3,303.44	38.89	9,924.28
	09/29/25 25 3 P001 CK 413224992			38.89	0.53	9,885.39
	09/29/25 25 4 P001 CK 413224992			0.60	0.00	9,884.79
	11/07/25 25 4 P001 CK	corelogic		3,341.73	0.00	6,543.06
	11/07/25 25 4 P001 CK	corelogic		0.60	0.00	6,542.46
	02/04/26 26 1 P001 CK	CORELOGIC		3,271.53	0.00	3,270.93
			Per Diem Interest:		0.00	3,270.93
698.05 137	BACHINA, RAMESH B/RAJANI R 137 GLADSTONE DR PARSIPPANY, NJ 137 GLADSTONE DR	175000 00660 173100 07054 0 2 348100		6,204.89 6,204.88	3,204.26 3,204.25	0.00 18,818.28 18,818.28
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,068.51	0.00	15,749.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,068.50	0.00	12,681.27
	08/22/25 25 3 P001 CK			3,204.26	0.00	9,477.01
	11/07/25 25 4 P001 CK	corelogic		3,204.25	0.00	6,272.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	137 02/04/26 26 1 P001 CK	BACHINA, RAMESH B/RAJANI R CORELOGIC	Continued	3,136.38 Per Diem Interest:	0.00 0.00	3,136.38 3,136.38
698.05 140	HADAWALE, RAJESH/MRINAL 140 GLADSTONE DR PARSIPPANY, NJ 140 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 167000 07054 0 2 342000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,096.15 6,096.15 3,014.73 3,014.73 3,148.11 3,148.11 3,081.42 Per Diem Interest:	3,148.11 3,148.11 0.00 0.00 0.00 0.00 0.00	0.00 18,488.52 18,488.52 15,473.79 12,459.06 9,310.95 6,162.84 3,081.42 3,081.42
698.05 141	SUDABHATTULA/MANUKONDA, V/P 141 GLADSTONE DR PARSIPPANY, NJ 141 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 188100 07054 0 2 363100 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,472.26 6,472.26 3,200.73 3,200.73 3,342.33 3,342.33 3,271.53 Per Diem Interest:	3,342.33 3,342.33 0.00 0.00 0.00 0.00 0.00	0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53 3,271.53
698.05 142	SINGH, SANJAY 142 GLADSTONE DR PARSIPPANY, NJ 142 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00672 188100 07054 0 2 363100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,472.26 6,472.26 3,200.73 3,200.73 3,342.33 3,342.33 3,271.53 Per Diem Interest:	3,342.33 3,342.33 0.00 0.00 0.00 0.00 0.00	0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53 3,271.53
698.05 143	PANDIT, AMIT/PREETI 143 GLADSTONE DR PARSIPPANY, NJ 143 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 157000 07054 0 2 332000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,917.90 5,917.90 2,926.58 2,926.58 3,056.06 3,056.06 2,991.32 Per Diem Interest:	3,056.06 3,056.06 0.00 0.00 0.00 0.00 0.00	0.00 17,947.92 17,947.92 15,021.34 12,094.76 9,038.70 5,982.64 2,991.32 2,991.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 144	TUMU, SUDHAKAR R/PALLAVI 28 FOOTE LN MORRIS PLAINS, NJ 144 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 157000 07950 0 2 332000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,917.90 5,917.90 2,926.58 2,926.58 3,056.06 3,056.06 2,991.32 Per Diem Interest:	3,056.06 3,056.06 0.00 0.00 0.00 0.00 0.00	0.00 17,947.92 17,947.92 15,021.34 12,094.76 9,038.70 5,982.64 2,991.32 2,991.32
698.05 145	CHIDELLA, SRINIVASA K/VENKATA S 145 GLADSTONE DR PARSIPPANY, NJ 145 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 170300 07054 0 2 345300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,154.98 6,154.97 3,043.82 3,043.82 3,178.49 3,178.49 3,111.16 Per Diem Interest:	3,178.49 3,178.49 0.00 0.00 0.00 0.00 0.00	0.00 18,666.93 18,666.93 15,623.11 12,579.29 9,400.80 6,222.31 3,111.15 3,111.15
698.05 146	KANAGARAJAN, Y & DHANAGOPALAN, U 146 GLADSTONE DR PARSIPPANY, NJ 146 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 223900 07054 0 2 398900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,110.40 7,110.39 3,516.31 3,516.30 3,671.88 3,671.87 3,594.09 Per Diem Interest:	3,671.88 3,671.87 0.00 0.00 0.00 0.00 0.00	0.00 21,564.54 21,564.54 18,048.23 14,531.93 10,860.05 7,188.18 3,594.09 3,594.09
698.05 148	SINGH/GUPTA, ANAND/MAHIMA 148 GLADSTONE DR PARSIPPANY, NJ 148 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 170300 07054 0 2 345300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,154.98 6,154.97 3,043.82 3,043.82 3,178.49 3,178.49 3,111.16 Per Diem Interest:	3,178.49 3,178.49 0.00 0.00 0.00 0.00 0.00	0.00 18,666.93 18,666.93 15,623.11 12,579.29 9,400.80 6,222.31 3,111.15 3,111.15
698.05 150	KITSON/KITSUTA, PATRICIA/TAKASHI 150 GLADSTONE DR PARSIPPANY, NJ 150 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 223700 07054 0 2 398700 CORELOGIC CORELOGIC	0.00	7,106.84 7,106.82 3,514.55 3,514.54	3,670.03 3,670.02 0.00 0.00	0.00 21,553.71 21,553.71 18,039.16 14,524.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	150	KITSON/KITSUTA, PATRICIA/TAKASHI	Continued			
	08/22/25 25 3 P001 CK			3,670.03	0.00	10,854.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,670.02	0.00	7,184.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,592.29	0.00	3,592.28
				Per Diem Interest:	0.00	3,592.28
698.05 151	KOGANTI/MOPARTHI, SRAVANI/VENKATA 151 GLADSTONE DR PARSIPPANY, NJ 151 GLADSTONE DR	175000 00660 175500 07054 0 2 350500		6,247.67 6,247.66	3,226.35 3,226.35	0.00 18,948.03
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,089.66	0.00	15,858.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,089.66	0.00	12,768.71
	08/22/25 25 3 P001 CK			3,226.35	0.00	9,542.36
	11/07/25 25 4 P001 CK	corelogic		3,226.35	0.00	6,316.01
	02/04/26 26 1 P001 CK	CORELOGIC		3,158.01	0.00	3,158.00
				Per Diem Interest:	0.00	3,158.00
698.05 154	MULINTI/BADDAM, CHANDHRA S.R./MAMTA R 154 GLADSTONE DR PARSIPPANY, NJ 154 GLADSTONE DR	175000 00660 170800 07054 0 2 345800		6,163.89 6,163.89	3,183.09 3,183.09	0.00 18,693.96
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,048.23	0.00	15,645.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,048.23	0.00	12,597.50
	08/22/25 25 3 P001 CK			3,183.09	0.00	9,414.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,183.09	0.00	6,231.32
	02/04/26 26 1 P001 CK	CORELOGIC		3,115.66	0.00	3,115.66
				Per Diem Interest:	0.00	3,115.66
698.05 155	DHANEKULA/MAGULURI, GANESH/USHARANI 155 GLADSTONE DR PARSIPPANY, NJ 155 GLADSTONE DR	175000 00660 167400 07054 0 2 342400		6,103.29 6,103.27	3,151.80 3,151.79	0.00 18,510.15
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,018.26	0.00	15,491.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,018.25	0.00	12,473.64
	08/22/25 25 3 P001 CK			3,151.80	0.00	9,321.84
	11/07/25 25 4 P001 CK	corelogic		3,151.79	0.00	6,170.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,085.03	0.00	3,085.02
				Per Diem Interest:	0.00	3,085.02
698.05 156	MAHAPATRA/UPADHYAYA, TRUPTI/ARCHANA 30 LEAH WAY PARSIPPANY, NJ 156 GLADSTONE DR	175000 00672 188100 07054 0 2 363100		6,472.26 6,472.26	3,342.33 3,342.33	0.00 19,629.18
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,200.73	0.00	16,428.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	13,227.72
	08/22/25 25 3 P001 CK			3,342.33	0.00	9,885.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.33	0.00	6,543.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,271.53	0.00	3,271.53
				Per Diem Interest:	0.00	3,271.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 158	NYATI, RAJENDRA/AARTI 158 GLADSTONE DR PARSIPPANY, NJ 158 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00672 170700 07054 0 2 345700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,162.11 6,162.10 3,047.35 3,047.35 3,182.16 3,182.16 3,114.76 Per Diem Interest:	3,182.16 3,182.16 0.00 0.00 0.00 0.00 0.00	0.00 18,688.53 18,688.53 15,641.18 12,593.83 9,411.67 6,229.51 3,114.75 3,114.75
698.05 161	RAMASWAMY/RAMESH, RAMESH/SITA 161 GLADSTONE DR PARSIPPANY, NJ 161 GLADSTONE DR 02/04/25 25 1 P001 CK 05/30/25 25 2 P001 CK 07/31/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/05/26 26 1 P001 CK	175000 168000 07054 0 2 343000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,113.98 6,113.97 3,023.55 3,023.54 3,157.32 3,157.31 3,090.43 Per Diem Interest:	3,157.32 3,157.31 0.00 31.76 0.00 0.00 0.00	0.00 18,542.58 18,542.58 15,519.03 12,495.49 9,338.17 6,180.86 3,090.43 3,090.43
698.05 162	DEODHAR, MILIND/RANGINI 162 GLADSTONE DR PARSIPPANY, NJ 162 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 181500 07054 0 2 356500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,354.62 6,354.61 3,142.55 3,142.55 3,281.58 3,281.58 3,212.07 Per Diem Interest:	3,281.58 3,281.58 0.00 0.00 0.00 0.00 0.00	0.00 19,272.39 19,272.39 16,129.84 12,987.29 9,705.71 6,424.13 3,212.06 3,212.06
698.05 163	SONG, ANGELA 163 GLADSTONE DR PARSIPPANY, NJ 163 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 178300 07054 0 2 353300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,297.58 6,297.57 3,114.34 3,114.34 3,252.13 3,252.13 3,183.24 Per Diem Interest:	3,252.13 3,252.13 0.00 0.00 0.00 0.00 0.00	0.00 19,099.41 19,099.41 15,985.07 12,870.73 9,618.60 6,366.47 3,183.23 3,183.23
698.05 164	SRIDHAR/PINDIKURI, KRISHNA/LAKSHMI 164 GLADSTONE DR PARSIPPANY, NJ 164 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 00660 168700 07054 0 2 343700 CORELOGIC CORELOGIC	0.00	6,126.46 6,126.45 3,029.72 3,029.72	3,163.75 3,163.75 0.00 0.00	0.00 18,580.41 18,580.41 15,550.69 12,520.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	164	SRIDHAR/PINDIKURI, KRISHNA/LAKSHMI	Continued			
	08/22/25 25 3 P001 CK			3,163.75	0.00	9,357.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.75	0.00	6,193.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,096.74	0.00	3,096.73
				Per Diem Interest:	0.00	3,096.73
698.05 165	NAKARAKANTI/MARUPALLY, S/I 165 GLADSTONE DR PARSIPPANY, NJ 165 GLADSTONE DR	175000 00660 185300 07054 0 2 360300		6,422.36 6,422.34	3,316.57 3,316.56	0.00 19,477.83
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,176.05	0.00	16,301.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,176.04	0.00	13,125.74
	08/22/25 25 3 P001 CK			3,316.57	0.00	9,809.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,316.56	0.00	6,492.61
	02/04/26 26 1 P001 CK	CORELOGIC		3,246.31	0.00	3,246.30
				Per Diem Interest:	0.00	3,246.30
698.05 166	ZOPPI, JOSEPH/JEANNINE 166 GLADSTONE DR PARSIPPANY, NJ 166 GLADSTONE DR	175000 00660 184500 07054 0 2 359500		6,408.10 6,408.08	3,309.20 3,309.19	0.00 19,434.57
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,169.00	0.00	16,265.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,168.99	0.00	13,096.58
	08/22/25 25 3 P001 CK			3,309.20	0.00	9,787.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,309.19	0.00	6,478.19
	02/04/26 26 1 P001 CK	CORELOGIC		3,239.10	0.00	3,239.09
				Per Diem Interest:	0.00	3,239.09
698.05 167	PURANIK/MOKASHI, VAIBHAV/SAMRUDDHI 167 GLADSTONE DR PARSIPPANY, NJ 167 GLADSTONE DR	175000 00660 155600 07054 0 2 330600		5,892.95 5,892.94	3,043.17 3,043.17	0.00 17,872.23
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,914.24	0.00	14,957.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,914.24	0.00	12,043.75
	08/22/25 25 3 P001 CK			3,043.17	0.00	9,000.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,043.17	0.00	5,957.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,978.71	0.00	2,978.70
				Per Diem Interest:	0.00	2,978.70
698.05 168	GADANGSRINIVASAMURTY/LAKSHMI, S/J 168 GLADSTONE DR PARSIPPANY, NJ 168 GLADSTONE DR	175000 00660 165100 07054 0 2 340100		6,062.29 6,062.28	3,130.62 3,130.61	0.00 18,385.80
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,997.99	0.00	15,387.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.98	0.00	12,389.83
	08/22/25 25 3 P001 CK			3,130.62	0.00	9,259.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,130.61	0.00	6,128.60
	02/04/26 26 1 P001 CK	CORELOGIC		3,064.30	0.00	3,064.30
				Per Diem Interest:	0.00	3,064.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 169	DADI, MAGULURI/KIRAN KUMAR, J 169 GLADSTONE DR PARSIPPANY, NJ 169 GLADSTONE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 188100 07054 0 2 363100 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,472.26 6,472.26 3,200.73 3,200.73 3,342.33 3,342.33 3,271.53 Per Diem Interest:	3,342.33 3,342.33 0.00 0.00 0.00 0.00 0.00	0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53 3,271.53
698.05 172	MUTHUSAMY/MANI, TAMILSEL/HAMSA 172 CROWN POINT RD PARSIPPANY, NJ 172 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 156300 07054 0 2 331300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,905.43 5,905.42 2,920.41 2,920.41 3,049.62 3,049.62 2,985.02 Per Diem Interest:	3,049.62 3,049.62 0.00 0.00 0.00 0.00 0.00	0.00 17,910.09 17,910.09 14,989.68 12,069.27 9,019.65 5,970.03 2,985.01 2,985.01
698.05 173	TUBATI/THOTAKURA, RAVIBABU/KEERTHI 173 CROWN POINT RD PARSIPPANY, NJ 173 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 179700 07054 0 2 354700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,322.54 6,322.52 3,126.69 3,126.68 3,265.01 3,265.00 3,195.85 Per Diem Interest:	3,265.01 3,265.00 0.00 0.00 0.00 0.00 0.00	0.00 19,175.07 19,175.07 16,048.38 12,921.70 9,656.69 6,391.69 3,195.84 3,195.84
698.05 174	RAJGURU, ATUL/PURNIMA/SHAWN 174 CROWN POINT RD PARSIPPANY, NJ 174 CROWN POINT RD 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/04/25 25 4 P001 CK 43997739 02/03/26 26 1 P001 CK	175000 155900 07054 0 2 330900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,898.30 5,898.29 2,916.89 2,916.88 3,045.94 3,045.93 2,981.41 Per Diem Interest:	3,045.94 3,045.93 0.00 0.00 0.00 0.00 0.00	0.00 17,888.46 17,888.46 14,971.57 12,054.69 9,008.75 5,962.82 2,981.41 2,981.41
698.05 176	RAJGURU, ATUL/PURNIMA/SAM 176 CROWN POINT RD PARSIPPANY, NJ 176 CROWN POINT RD 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK	175000 188100 07054 0 2 363100 CORELOGIC CORELOGIC	0.00	6,472.26 6,472.26 3,200.73 3,200.73	3,342.33 3,342.33 0.00 0.00	0.00 19,629.18 19,629.18 16,428.45 13,227.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	176	RAJGURU, ATUL/PURNIMA/SAM	Continued			
	08/06/25 25 3 P001 CK			3,342.33	0.00	9,885.39
	11/04/25 25 4 P001 CK 43997740			3,342.33	0.00	6,543.06
	02/03/26 26 1 P001 CK			3,271.53	0.00	3,271.53
			Per Diem Interest:		0.00	3,271.53
698.05 178	PULLIWAR, RAJENDRA/ROHINI RAJENDRA 178 CROWN POINT RD PARSIPPANY, NJ 178 CROWN POINT RD	175000 00660 177700 07054 0 2 352700		6,286.89 6,286.87	3,246.60 3,246.59	0.00 19,066.95 19,066.95
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,109.06	0.00	15,957.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,109.05	0.00	12,848.84
	08/22/25 25 3 P001 CK			3,246.60	0.00	9,602.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,246.59	0.00	6,355.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,177.83	0.00	3,177.82
			Per Diem Interest:		0.00	3,177.82
698.05 179	GUPTA, VIJAY 45 E CHERYL RD PINE BROOK, NJ 179 CROWN POINT RD	175000 00672 157000 07058 0 2 332000		5,917.90 5,917.90	3,056.06 3,056.06	0.00 17,947.92 17,947.92
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,926.58	0.00	15,021.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	12,094.76
	08/22/25 25 3 P001 CK			3,056.06	0.00	9,038.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,056.06	0.00	5,982.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,991.32	0.00	2,991.32
			Per Diem Interest:		0.00	2,991.32
698.05 182	WANG, RICHARD/JOSEPHINE 182 CROWN POINT RD PARSIPPANY, NJ 182 CROWN POINT RD	175000 164200 07054 0 2 339200		6,046.24 6,046.24	3,122.33 3,122.33	0.00 18,337.14 18,337.14
	01/29/25 25 1 P001 CK		0.00	2,990.05	0.00	15,347.09
	05/27/25 25 2 P001 CK			2,990.05	28.04	12,357.04
	07/31/25 25 3 P001 CK			3,122.33	0.00	9,234.71
	10/31/25 25 4 P001 CK			3,122.33	0.00	6,112.38
	02/06/26 26 1 P001 CK			3,056.19	0.00	3,056.19
			Per Diem Interest:		0.00	3,056.19
698.05 183	VEMURI/PRABHALA, KRISHNA/ARUNA 183 CROWN POINT RD PARSIPPANY, NJ 183 CROWN POINT RD	175000 00660 167700 07054 0 2 342700		6,108.64 6,108.62	3,154.55 3,154.54	0.00 18,526.35 18,526.35
	01/23/25 25 1 P001 CK		0.00	3,020.91	0.00	15,505.44
	04/16/25 25 2 P001 CK			3,020.90	0.00	12,484.54
	08/05/25 25 3 P001 CK			3,154.55	0.00	9,329.99
	10/28/25 25 4 P001 CK			3,154.54	0.00	6,175.45
	01/28/26 26 1 P001 CK			3,087.73	0.00	3,087.72
	01/28/26 26 1 R001 CK	Online bad acct #		3,087.73	0.00	6,175.45
	Original Payment Date: 01/28/26					

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	183	VEMURI/PRABHALA, KRISHNA/ARUNA	Continued			
			Per Diem Interest:		109.33	6,284.78
698.05	MARIARAJ/PHILIP, SOLOMAN P/IGNIS	175000				0.00
184	184 CROWN POINT RD	00672 157800		5,932.17	3,063.43	
	PARSIPPANY, NJ	07054 0		5,932.16	3,063.42	17,991.18
	184 CROWN POINT RD	2 332800	0.00			17,991.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,933.64	0.00	15,057.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,933.63	0.00	12,123.91
	08/22/25 25 3 P001 CK			3,063.43	0.00	9,060.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,063.42	0.00	5,997.06
	02/04/26 26 1 P001 CK	CORELOGIC		2,998.53	0.00	2,998.53
			Per Diem Interest:		0.00	2,998.53
698.05	DAVIS, STEVEN	175000				0.00
185	185 CROWN POINT RD	154600		5,875.13	3,033.97	
	PARSIPPANY, NJ	07054 0		5,875.11	3,033.96	17,818.17
	185 CROWN POINT RD	2 329600	0.00			17,818.17
	01/15/25 25 1 P001 CK 1954			2,905.43	0.00	14,912.74
	01/15/25 25 2 P001 CK 1954			2,905.42	0.00	12,007.32
	08/12/25 25 3 P001 CK 2009			3,033.97	0.00	8,973.35
	08/12/25 25 4 P001 CK 2009			3,033.96	0.00	5,939.39
	02/13/26 26 1 P001 CK 122			2,969.70	12.82	2,969.69
			Per Diem Interest:		0.00	2,969.69
698.05	NAHARIA/SHARMA, MANISH/SEEMA	175000				0.00
187	187 CROWN POINT RD	00660 179700		6,322.54	3,265.01	
	PARSIPPANY, NJ	07054 0		6,322.52	3,265.00	19,175.07
	187 CROWN POINT RD	2 354700	0.00			19,175.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,126.69	0.00	16,048.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,126.68	0.00	12,921.70
	08/22/25 25 3 P001 CK			3,265.01	0.00	9,656.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,265.00	0.00	6,391.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,195.85	0.00	3,195.84
			Per Diem Interest:		0.00	3,195.84
698.05	MUKKAVILLI/VADDIRAJU, N/A	175000				0.00
188	188 CROWN POINT RD	00660 188100		6,472.26	3,342.33	
	PARSIPPANY, NJ	07054 0		6,472.26	3,342.33	19,629.18
	188 CROWN POINT RD	2 363100	0.00			19,629.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	16,428.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	13,227.72
	08/22/25 25 3 P001 CK			3,342.33	0.00	9,885.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.33	0.00	6,543.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,271.53	0.00	3,271.53
			Per Diem Interest:		0.00	3,271.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 191	REDDY, UMASHANKAR A/SREEVIDYA 191 CROWN POINT RD PARSIPPANY, NJ 191 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00672 185400 07054 0 2 360400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,424.14 6,424.12 3,176.93 3,176.92 3,317.49 3,317.48 3,247.21 Per Diem Interest:	3,317.49 3,317.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,483.23 19,483.23 16,306.30 13,129.38 9,811.89 6,494.41 3,247.20 3,247.20
698.05 192	DEVIVO, GRACE 192 CROWN POINT RD PARSIPPANY, NJ 192 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 155900 07054 0 2 330900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,898.30 5,898.29 2,916.89 2,916.88 3,045.94 3,045.93 2,981.41 Per Diem Interest:	3,045.94 3,045.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,888.46 17,888.46 14,971.57 12,054.69 9,008.75 5,962.82 2,981.41 2,981.41
698.05 193	ISRANI, DEEPA 193 CROWN POINT RD PARSIPPANY, NJ 193 CROWN POINT RD 02/05/25 25 1 P001 CK 05/01/25 25 2 P001 CK 07/23/25 25 3 P001 CK 11/10/25 25 4 P001 CK 11/24/25 26 1 P001 CK 7715	175000 172400 07054 0 2 347400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,192.41 6,192.40 3,062.33 3,062.33 3,197.82 3,197.82 3,130.08 Per Diem Interest:	3,197.82 3,197.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,780.45 18,780.45 15,718.12 12,655.79 9,457.97 6,260.15 3,130.07 3,130.07
698.05 194	NAM, SOEUN 194 CROWN POINT RD PARSIPPANY, NJ 194 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 178300 07054 0 2 353300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,297.58 6,297.57 3,114.34 3,114.34 3,252.13 3,252.13 3,183.24 Per Diem Interest:	3,252.13 3,252.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,099.41 19,099.41 15,985.07 12,870.73 9,618.60 6,366.47 3,183.23 3,183.23
698.05 195	PATEL, ANKIT B/BINDIYA A 195 CROWN POINT RD PARSIPPANY, NJ 195 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 00660 170300 07054 0 2 345300 CORELOGIC CORELOGIC	0.00	6,154.98 6,154.97 3,043.82 3,043.82	3,178.49 3,178.49 0.00 0.00	0.00 18,666.93 18,666.93 15,623.11 12,579.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	195	PATEL, ANKIT B/BINDIYA A	Continued			
	08/22/25 25 3 P001 CK			3,178.49	0.00	9,400.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,178.49	0.00	6,222.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,111.16	0.00	3,111.15
			Per Diem Interest:		0.00	3,111.15
698.05 196	PATEL, PURUSHOTTAM/PRABHAGAURO/PRAJ 196 CROWN POINT RD PARSIPPANY, NJ 196 CROWN POINT RD	175000 00154 157000 07054 0 2 332000	0.00	5,917.90 5,917.90	3,056.06 3,056.06	0.00 17,947.92 17,947.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.58	0.00	15,021.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	12,094.76
	08/22/25 25 3 P001 CK			3,056.06	0.00	9,038.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,056.06	0.00	5,982.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,991.32	0.00	2,991.32
			Per Diem Interest:		0.00	2,991.32
698.05 198	ABBAREDDY/SARABUDLA, PAVAN/POOJA 198 CROWN POINT RD PARSIPPANY, NJ 198 CROWN POINT RD	175000 187400 07054 0 2 362400	0.00	6,459.79 6,459.77	3,335.90 3,335.89	0.00 19,591.35 19,591.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,194.56	0.00	16,396.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,194.55	0.00	13,202.24
	08/22/25 25 3 P001 CK			3,335.90	0.00	9,866.34
	11/04/25 25 4 P001 CK	CORELOGIC		3,335.89	0.00	6,530.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,265.23	0.00	3,265.22
			Per Diem Interest:		0.00	3,265.22
698.05 199	REMADEVI, RADHIKA 199 CROWN POINT RD PARSIPPANY, NJ 199 CROWN POINT RD	175000 00660 188100 07054 0 2 363100	0.00	6,472.26 6,472.26	3,342.33 3,342.33	0.00 19,629.18 19,629.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	16,428.45
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	13,227.72
	08/22/25 25 3 P001 CK			3,342.33	0.00	9,885.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.33	0.00	6,543.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,271.53	0.00	3,271.53
			Per Diem Interest:		0.00	3,271.53
698.05 200	MEHTA, SANDEEP R/NAIYA S 200 CROWN POINT RD PARSIPPANY, NJ 200 CROWN POINT RD	175000 157000 07054 0 2 332000	0.00	5,917.90 5,917.90	3,056.06 3,056.06	0.00 17,947.92 17,947.92
	02/11/25 25 1 P001 CK			2,926.58	10.46	15,021.34
	02/11/25 25 2 P001 CK			2,926.58	0.00	12,094.76
	08/04/25 25 3 P001 CK			3,056.06	0.00	9,038.70
	11/07/25 25 4 P001 CK			3,056.06	0.00	5,982.64
	02/27/26 26 1 P001 CK			2,991.32	28.06	2,991.32
			Per Diem Interest:		0.00	2,991.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05 201	MULLAPUDI/SUNKAVALLI, RAJA/BHAVANI 201 CROWN POINT RD PARSIPPANY, NJ 201 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 157000 07054 0 2 332000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,917.90 5,917.90 2,926.58 2,926.58 3,056.06 3,056.06 2,991.32 Per Diem Interest:	3,056.06 3,056.06 0.00 0.00 0.00 0.00 0.00	0.00 17,947.92 17,947.92 15,021.34 12,094.76 9,038.70 5,982.64 2,991.32 2,991.32
698.05 202	SOMAN/TEMBE, ARUNDHATI D/WAIBHAV 202 CROWN POINT RD PARSIPPANY, NJ 202 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 170300 07054 0 2 345300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,154.98 6,154.97 3,043.82 3,043.82 3,178.49 3,178.49 3,111.16 Per Diem Interest:	3,178.49 3,178.49 0.00 0.00 0.00 0.00 0.00	0.00 18,666.93 18,666.93 15,623.11 12,579.29 9,400.80 6,222.31 3,111.15 3,111.15
698.05 204	BUTALA, PRAGNESH 16 MATTHEW CT PARSIPPANY, NJ 204 CROWN POINT RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/11/26 26 1 P001 CK	175000 188100 07054 0 2 363100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,472.26 6,472.26 3,200.73 3,200.73 3,342.33 3,342.33 3,271.53 Per Diem Interest:	3,342.33 3,342.33 0.00 0.00 0.00 0.00 12.19	0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53 3,271.53
698.05 206	REQUENA, PETER/JUDITH L 206 CROWN POINT RD PARSIPPANY, NJ 206 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00672 157000 07054 0 2 332000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,917.90 5,917.90 2,926.58 2,926.58 3,056.06 3,056.06 2,991.32 Per Diem Interest:	3,056.06 3,056.06 0.00 0.00 0.00 0.00 0.00	0.00 17,947.92 17,947.92 15,021.34 12,094.76 9,038.70 5,982.64 2,991.32 2,991.32
698.05 207	VARDHA, VENKAT/TARUNA 207 CROWN POINT RD PARSIPPANY, NJ 207 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	175000 00660 171300 07054 0 2 346300 CORELOGIC CORELOGIC	0.00	6,172.81 6,172.79 3,052.64 3,052.63	3,187.70 3,187.69 0.00 0.00	0.00 18,720.99 18,720.99 15,668.35 12,615.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
698.05	207	VARDHA, VENKAT/TARUNA	Continued			
	08/22/25 25 3 P001 CK			3,187.70	0.00	9,428.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,187.69	0.00	6,240.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,120.17	0.00	3,120.16
			Per Diem Interest:		0.00	3,120.16
698.05 208	MEKALA, SINDHURA 208 CROWN POINT RD PARSIPPANY, NJ 208 CROWN POINT RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 188100 07054 0 2 363100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,472.26 6,472.26 3,200.73 3,200.73 3,342.33 3,342.33 3,271.53	 3,342.33 3,342.33 0.00 0.00 0.00 0.00 0.00	 0.00 19,629.18 19,629.18 16,428.45 13,227.72 9,885.39 6,543.06 3,271.53
			Per Diem Interest:		0.00	3,271.53
699 1	MANSUR, ENVER & ADINA 30 SCHNEIDER LN MONTVILLE, NJ 125 NO BEVERWYCK RD 02/10/25 25 1 P001 CK 500 05/05/25 25 2 P001 CK 524 08/27/25 25 3 P001 CK 5602 11/10/25 25 4 P001 CK 531 02/06/26 26 1 P001 CK 536	189200 175300 07045 0 2 364500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,497.22 6,497.21 3,213.07 3,213.07 3,355.22 3,355.22 3,284.15	 3,355.22 3,355.22 0.00 0.00 0.00 0.00 0.00	 0.00 19,704.87 19,704.87 16,491.80 13,278.73 9,923.51 6,568.29 3,284.14
			Per Diem Interest:		0.00	3,284.14
699 2	CARLOS, JOSEPH J/LORI LEE 4 ASHWOOD PL PARSIPPANY, NJ 4 ASHWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 202300 07054 0 2 391100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,971.36 6,971.36 3,447.55 3,447.55 3,600.07 3,600.07 3,523.81	 3,600.07 3,600.07 0.00 0.00 0.00 0.00 0.00	 0.00 21,142.86 21,142.86 17,695.31 14,247.76 10,647.69 7,047.62 3,523.81
			Per Diem Interest:		0.00	3,523.81
699 8	IQBAL, NOOR M. & HOORA 16 ASHWOOD PL PARSIPPANY, NJ 16 ASHWOOD PL 02/06/25 25 1 P001 CK 05/07/25 25 2 P001 CS 08/04/25 25 3 P001 CK 10/02/25 25 4 P001 CK 02/11/26 26 1 P001 CK	188800 159400 07054 0 2 348200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,206.67 6,206.66 3,069.39 3,069.38 3,205.18 3,205.17 3,137.28	 3,205.18 3,205.17 0.00 0.00 0.00 0.00 11.52	 0.00 18,823.68 18,823.68 15,754.29 12,684.91 9,479.73 6,274.56 3,137.28
			Per Diem Interest:		0.00	3,137.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
699 13	QIAN/CHEN, ZHIYUAN/SHUJUN 26 ASHWOOD PL PARSIPPANY, NJ 26 ASHWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 174800 07054 0 2 363600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,481.18 6,481.16 3,205.14 3,205.13 3,346.94 3,346.93 3,276.04 Per Diem Interest:	3,346.94 3,346.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,656.21 19,656.21 16,451.07 13,245.94 9,899.00 6,552.07 3,276.03 3,276.03
699 15	GOMEZ, CARLOS 30 ASHWOOD PL PARSIPPANY, NJ 30 ASHWOOD PL 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/05/25 25 4 P001 CK 01/21/26 26 1 P001 CK	196000 159700 07054 0 2 355700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,340.36 6,340.35 3,135.50 3,135.50 3,274.21 3,274.21 3,204.86 Per Diem Interest:	3,274.21 3,274.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,229.13 19,229.13 16,093.63 12,958.13 9,683.92 6,409.71 3,204.85 3,204.85
699 16	KUBS, ALLYSON/WAYNE 32 SER DEL DR PARSIPPANY, NJ 32 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 08/04/25 25 4 J053 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	256500 237700 07054 0 2 494200 CORELOGIC CORELOGIC CORELOGIC vet allowed CORELOGIC CORELOGIC	0.00	8,809.12 8,809.11 4,356.38 4,356.37 4,549.11 250.00- 4,299.10 4,452.74 Per Diem Interest:	4,549.11 4,549.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,716.44 26,716.44 22,360.06 18,003.69 13,454.58 13,204.58 8,905.48 4,452.74 4,452.74
699 18	APRUZZI, ROSEANN 22 SER DEL DR PARSIPPANY, NJ 22 SER DEL DR 02/06/25 25 1 P001 CK 118 05/15/25 25 2 P001 CK 114 06/02/25 25 2 P001 CK 127 06/02/25 25 3 P001 CK 127 06/17/25 25 3 P001 CK 413039325 08/07/25 25 3 P001 CK 116 11/05/25 25 4 P001 CK 117 02/04/26 26 1 P001 CK 119	240600 SC001 126300 07054 0 2 366900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,415.00 6,414.99 3,171.73 3,155.35 16.37 0.09 16.67 3,298.06 3,314.81 3,243.27 Per Diem Interest:	3,314.82 3,314.81 0.00 16.37 0.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,459.62 19,459.62 16,287.89 13,132.54 13,116.17 13,116.08 13,099.41 9,801.35 6,486.54 3,243.27 3,243.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
699 19	BUSANIC/TEDESCO, BOBBY/LAUREN 10 SER DEL DR PARSIPPANY, NJ 10 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	240600 00660 160100 07054 0 2 400700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,142.49 7,142.47 3,532.18 3,532.17 3,688.44 3,688.43 3,610.31 Per Diem Interest:	3,688.44 3,688.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,661.83 21,661.83 18,129.65 14,597.48 10,909.04 7,220.61 3,610.30 3,610.30
699 21	PATEL, SIDDHARTH S/AMI S 105 NO BEVERWYCK RD PARSIPPANY, NJ 105 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183600 00660 133900 07054 0 2 317500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,659.45 5,659.43 2,798.77 2,798.76 2,922.59 2,922.58 2,860.68 Per Diem Interest:	2,922.59 2,922.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,164.05 17,164.05 14,365.28 11,566.52 8,643.93 5,721.35 2,860.67 2,860.67
699 23	SANCHEZ, XAVIER/YOLANDA 85 NO BEVERWYCK RD PARSIPPANY, NJ 85 NO BEVERWYCK RD 03/24/25 25 1 P001 CK 07/14/25 25 2 P001 CK 11/07/25 25 3 P001 CK 01/26/26 25 4 P001 CK 04/02/26 26 1 P001 CK	199800 00672 140900 07054 0 2 340700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,072.99 6,072.97 3,003.28 3,003.27 3,136.14 3,136.13 3,069.71 Per Diem Interest:	3,136.14 3,136.13 57.51 79.20 110.53 97.87 68.21 0.00	0.00 18,418.23 18,418.23 15,414.95 12,411.68 9,275.54 6,139.41 3,069.70 3,069.70
699 24	TIRRI, WILLIAM 2A SER DEL DR PARSIPPANY, NJ 2A SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 144000 07054 0 2 336000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,989.20 5,989.20 2,961.84 2,961.84 3,092.88 3,092.88 3,027.36 Per Diem Interest:	3,092.88 3,092.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,164.16 18,164.16 15,202.32 12,240.48 9,147.60 6,054.72 3,027.36 3,027.36
699 26	RODRIGUEZ/FELICIANO, MAGDIEL/JULISSA 4 SER DEL DR PARSIPPANY, NJ 4 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	192000 00660 144000 07054 0 2 336000 CORELOGIC CORELOGIC	0.00	5,989.20 5,989.20 2,961.84 2,961.84	3,092.88 3,092.88 0.00 0.00	0.00 18,164.16 18,164.16 15,202.32 12,240.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
699	26	RODRIGUEZ/FELICIANO,MAGDIEL/JULISSA Continued				
	08/22/25 25 3 P001 CK			3,092.88	0.00	9,147.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,092.88	0.00	6,054.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,027.36	0.00	3,027.36
				Per Diem Interest:	0.00	3,027.36
699 28	NICOSIA, MATTHEW 12 SER DEL DR PARSIPPANY, NJ 12 SER DEL DR	192000 00660 151300 07054 0 2 343300		6,119.33 6,119.32	3,160.08 3,160.08	0.00 18,558.81
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,026.19	0.00	15,532.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,026.19	0.00	12,506.43
	08/22/25 25 3 P001 CK			3,160.08	0.00	9,346.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,160.08	0.00	6,186.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,093.14	0.00	3,093.13
				Per Diem Interest:	0.00	3,093.13
699 29	14 SER DEL DR 14 SER DEL DR PARSIPPANY, NJ 14 SER DEL DR	192000 00660 130300 07054 0 2 322300		5,745.01 5,744.99	2,966.78 2,966.77	0.00 17,423.55
	12/16/24 25 1 P001 CK 412677912		0.00	0.05	0.00	17,423.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,841.03	0.00	14,582.47
	02/03/25 25 2 P001 CK	CORELOGIC		0.05	0.00	14,582.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,841.02	0.00	11,741.40
	08/22/25 25 3 P001 CK			2,966.78	0.00	8,774.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,966.77	0.00	5,807.85
	02/04/26 26 1 P001 CK	CORELOGIC		2,903.93	0.00	2,903.92
				Per Diem Interest:	0.00	2,903.92
699 31	MENDEZ, JOSE/VILCHEZ, ROSA B 18 SER DEL DR PARSIPPANY, NJ 18 SER DEL DR	192000 148300 07054 0 2 340300		6,065.86 6,065.84	3,132.47 3,132.46	0.00 18,396.63
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,999.75	0.00	15,396.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,999.74	0.00	12,397.14
	08/22/25 25 3 P001 CK			3,132.47	0.00	9,264.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,132.46	0.00	6,132.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,066.11	0.00	3,066.10
				Per Diem Interest:	0.00	3,066.10
699 32	IGNACZ/KROCZYNSKI, JOHN/KATHLEEN M 20 SER DEL DR PARSIPPANY, NJ 20 SER DEL DR	192000 181100 07054 0 2 373100		6,650.51 6,650.51	3,434.38 3,434.38	0.00 20,169.78
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,288.88	0.00	16,880.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,288.88	0.00	13,592.02
	08/22/25 25 3 P001 CK			3,434.38	0.00	10,157.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,434.38	0.00	6,723.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,361.63	0.00	3,361.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
699	32	IGNACZ/KROCZYNSKI, JOHN/KATHLEEN M	Continued			
			Per Diem Interest:		0.00	3,361.63
699 35	GALAPPATTI, KISHANTHA NALINDA 30 SER DEL DR PARSIPPANY, NJ 30 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208400 00660 149500 07054 0 2 357900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,379.57 6,379.57 3,154.89 3,154.89 3,294.47 3,294.47 3,224.68	3,294.47 3,294.47 0.00 0.00 0.00 0.00 0.00	0.00 19,348.08 19,348.08 16,193.19 13,038.30 9,743.83 6,449.36 3,224.68
			Per Diem Interest:		0.00	3,224.68
699 40	GIOKAS, LEONIDAS/ELENI 17 SER DEL DR PARSIPPANY, NJ 17 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 131600 07054 0 2 320400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,711.14 5,711.12 2,824.33 2,824.32 2,949.29 2,949.28 2,886.81	2,949.29 2,949.28 0.00 0.00 0.00 0.00 0.00	0.00 17,320.83 17,320.83 14,496.50 11,672.18 8,722.89 5,773.61 2,886.80
			Per Diem Interest:		0.00	2,886.80
699 41	SASI, PRAVEEN/SANDHYA P 15 SER DEL DR PARSIPPANY, NJ 15 SER DEL DR 05/20/25 25 1 P001 CK 05/20/25 25 2 P001 CK 07/29/25 25 3 P001 CK 01/09/26 25 4 P001 CK 01/09/26 26 1 P001 CK	188800 145900 07054 0 2 334700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,966.04 5,966.02 2,950.39 2,950.38 3,080.91 3,080.90 3,015.65	3,080.91 3,080.90 115.38 28.03 0.00 76.42 0.00	0.00 18,093.87 18,093.87 15,143.48 12,193.10 9,112.19 6,031.29 3,015.64
			Per Diem Interest:		0.00	3,015.64
699 42	RECCHIA, STEPHEN 13 SER DEL DR PARSIPPANY, NJ 13 SER DEL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 166500 07054 0 2 355300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,333.23 6,333.22 3,131.97 3,131.97 3,270.54 3,270.54 3,201.26	3,270.54 3,270.54 0.00 0.00 0.00 0.00 0.00	0.00 19,207.53 19,207.53 16,075.56 12,943.59 9,673.05 6,402.51 3,201.25
			Per Diem Interest:		0.00	3,201.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
700 3	INAUEN, MARK A/ANDREA 14 SNOOZIN TREE LN PARSIPPANY, NJ 14 SNOOZIN TREE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 167300 07054 0 2 356100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,347.49 6,347.48 3,139.03 3,139.02 3,277.90 3,277.89 3,208.46 Per Diem Interest:	3,277.90 3,277.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,250.76 19,250.76 16,111.73 12,972.71 9,694.81 6,416.92 3,208.46 3,208.46
700 4	CHOE/KIM, BOYOUNG/ERIC J 3 BENT BIRCH PL PARSIPPANY, NJ 3 BENT BIRCH PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 188300 07054 0 2 377100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,721.81 6,721.81 3,324.14 3,324.14 3,471.20 3,471.20 3,397.67 Per Diem Interest:	3,471.20 3,471.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,386.02 20,386.02 17,061.88 13,737.74 10,266.54 6,795.34 3,397.67 3,397.67
700 8	BASU, PRABUDDHA/ABHINANDA 7 BENT BIRCH PL PARSIPPANY, NJ 7 BENT BIRCH PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 189800 07054 0 2 379800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,598.05 6,598.04 3,176.05 3,176.04 3,667.96 3,667.95 3,422.00 Per Diem Interest:	3,667.96 3,667.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,532.00 20,532.00 17,355.95 14,179.91 10,511.95 6,844.00 3,422.00 3,422.00
700 9	GOHEL, MEERA 1201 SUMMIT AVE #207 JERSEY CITY, NJ 8 SNOOZIN TREE LN 12/02/24 25 1 P001 CK 412643355 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191400 172800 07307 0 2 364200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,491.87 6,491.86 14.94 3,195.49 3,210.42 3,352.46 3,352.45 3,281.44 Per Diem Interest:	3,352.46 3,352.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,688.64 19,688.64 19,673.70 16,478.21 13,267.79 9,915.33 6,562.88 3,281.44 3,281.44
700 11	VEKARIA, PRAVIN/BHAVNA 6 SNOOZIN TREE LN PARSIPPANY, NJ 6 SNOOZIN TREE LN 02/03/25 25 1 P001 CK	191400 239300 07054 0 2 430700 CORELOGIC	0.00	7,677.24 7,677.22 3,796.63	3,964.59 3,964.58 0.00	0.00 23,283.63 23,283.63 19,487.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
700	11	VEKARIA, PRAVIN/BHAVNA	Continued			
	04/17/25 25 2 P001 CK			3,796.62	0.00	15,690.38
	08/07/25 25 3 P001 CK			3,964.59	0.00	11,725.79
	10/17/25 25 4 P001 CK			3,964.58	0.00	7,761.21
	01/12/26 26 1 P001 CK			3,880.61	0.00	3,880.60
				Per Diem Interest:	0.00	3,880.60
700 12	EGAN, EILEEN 4 SNOOZIN TREE LN PARSIPPANY, NJ 4 SNOOZIN TREE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202000 129100 07054 0 2 331100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,901.86 5,901.86 2,918.65 2,918.65 3,047.77 3,047.77 2,983.21	3,047.77 3,047.77 0.00 0.00 0.00 0.00 0.00	0.00 17,899.26 17,899.26 14,980.61 12,061.96 9,014.19 5,966.42 2,983.21
				Per Diem Interest:	0.00	2,983.21
700 13	GRATKOWSKI , FRANK S/GRACE 11 BENT BIRCH PL PARSIPPANY, NJ 11 BENT BIRCH PL 01/27/25 25 1 P001 CK 111 04/29/25 25 2 P001 CK 125 08/06/25 25 3 P001 CK 144 10/29/25 25 4 P001 CK 155 01/29/26 26 1 P001 CK 162	222400 179800 07054 0 2 402200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,169.22 7,169.21 3,545.40 3,545.39 3,702.25 3,702.24 3,623.82	3,702.25 3,702.24 0.00 0.00 0.00 0.00 0.00	0.00 21,742.92 21,742.92 18,197.52 14,652.13 10,949.88 7,247.64 3,623.82
				Per Diem Interest:	0.00	3,623.82
700 14	SUBBAIAH/MUTHIAH, MANU/PUNITHA 10 BENT BIRCH PL PARSIPPANY, NJ 10 BENT BIRCH PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216600 276100 07054 0 2 492700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,782.39 8,782.37 4,343.16 4,343.15 4,535.30 4,535.29 4,439.23	4,535.30 4,535.29 0.00 0.00 0.00 0.00 0.00	0.00 26,635.35 26,635.35 22,292.19 17,949.04 13,413.74 8,878.45 4,439.22
				Per Diem Interest:	0.00	4,439.22
700 16	BOCCARDO, JOHN-L/R BOCCARDO, VINCENZA 6 BENT BIRCH PL PARSIPPANY, NJ 6 BENT BIRCH PL 03/07/25 25 1 P001 CK 988 09/18/25 25 2 P001 CK 1488 09/18/25 25 3 P001 CK 1488	190000 175900 07054 0 2 365900 CORELOGIC CORELOGIC CORELOGIC	0.00	6,522.17 6,522.17 3,225.41 1,756.99 0.00	3,368.11 3,368.11 43.06 163.86 79.15	0.00 19,780.56 19,780.56 16,555.15 14,798.16 14,798.16
				Per Diem Interest:	1,031.01	15,829.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
700 19	SCHEY, DARREN B/ILENE K 15 ASHWOOD PL PARSIPPANY, NJ 15 ASHWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 00660 195700 07054 0 2 395700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,053.36 7,053.35 3,488.10 3,488.10 3,642.41 3,642.41 3,565.26 Per Diem Interest:	3,642.41 3,642.41 0.00 0.00 0.00 0.00 0.00	0.00 21,391.53 21,391.53 17,903.43 14,415.33 10,772.92 7,130.51 3,565.25 3,565.25
700 20	CHU/CHAO, PIN-LING/CATHY SHIH 17 ASHWOOD PL PARSIPPANY, NJ 17 ASHWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 179800 07054 0 2 368600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,570.30 6,570.29 3,249.21 3,249.21 3,392.96 3,392.96 3,321.09 Per Diem Interest:	3,392.96 3,392.96 0.00 0.00 0.00 0.00 0.00	0.00 19,926.51 19,926.51 16,677.30 13,428.09 10,035.13 6,642.17 3,321.08 3,321.08
700 22	PATEL, NIRAVKUMAR/DHARMIKABEN 21 ASHWOOD PL PARSIPPANY, NJ 21 ASHWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 162500 07054 0 2 351300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,261.93 6,261.92 3,096.71 3,096.71 3,233.72 3,233.72 3,165.22 Per Diem Interest:	3,233.72 3,233.72 0.00 0.00 0.00 0.00 0.00	0.00 18,991.29 18,991.29 15,894.58 12,797.87 9,564.15 6,330.43 3,165.21 3,165.21
701 2	WESTERFIELD FAMILY TRUST 19 PARKER LN WESTFORD, VT 3 RICKLAND RD 02/24/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/13/25 25 3 P001 CK 11/14/25 25 4 P001 CK 02/17/26 26 1 P001 CK	188800 WD001 164400 05470 0 2 353200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,170.79 6,170.79 3,050.96 3,050.96 3,188.70 3,188.70 3,119.83 Per Diem Interest:	3,188.70 3,188.70 25.51 29.94 0.00 15.31 18.29 0.00	0.00 18,718.98 18,718.98 15,668.02 12,617.06 9,428.36 6,239.66 3,119.83 3,119.83
701 3	RAJABI, AMIR HOSSEIN 5 RICKLAND RD PRASIPPANY, NJ 5 RICKLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 196700 07054 0 2 385500 CORELOGIC CORELOGIC	0.00	6,871.55 6,871.53 3,398.19 3,398.18	3,548.53 3,548.52 0.00 0.00	0.00 20,840.13 20,840.13 17,441.94 14,043.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
701	3	RAJABI, AMIR HOSSEIN	Continued			
	08/22/25 25 3 P001 CK			3,548.53	0.00	10,495.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,548.52	0.00	6,946.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,473.36	0.00	3,473.35
			Per Diem Interest:		0.00	3,473.35
701 4	KERWIN, JENNIFER/ROBERT 7 RICKLAND RD PARSIPPANY, NJ 7 RICKLAND RD	192400 167000 07054 0 2 359400	0.00	6,406.31 6,406.30	3,308.28 3,308.28	0.00 19,429.17 19,429.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,168.11	0.00	16,261.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,168.11	0.00	13,092.95
	08/22/25 25 3 P001 CK			3,308.28	0.00	9,784.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,308.28	0.00	6,476.39
	02/04/26 26 1 P001 CK	CORELOGIC		3,238.20	0.00	3,238.19
			Per Diem Interest:		0.00	3,238.19
701 7	PATEL, NILESH M/DIVIYA N 13 ASHWOOD PL PARSIPPANY, NJ 13 ASHWOOD PL	206000 183100 07054 0 2 389100	0.00	6,935.71 6,935.71	3,581.66 3,581.66	0.00 21,034.74 21,034.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,429.92	0.00	17,604.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,429.92	0.00	14,174.90
	08/22/25 25 3 P001 CK			3,581.66	0.00	10,593.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,581.66	0.00	7,011.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,505.79	0.00	3,505.79
			Per Diem Interest:		0.00	3,505.79
701 11	PATEL, AATMIYA K/RICHA 5 ASHWOOD PL PARSIPPANY, NJ 5 ASHWOOD PL	192400 159200 07054 0 2 351600	0.00	6,267.28 6,267.26	3,236.48 3,236.47	0.00 19,007.49 19,007.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,099.36	0.00	15,908.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,099.35	0.00	12,808.78
	08/22/25 25 3 P001 CK			3,236.48	0.00	9,572.30
	11/04/25 25 4 P001 CK	CORELOGIC		3,236.47	0.00	6,335.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,167.92	0.00	3,167.91
			Per Diem Interest:		0.00	3,167.91
701 12	WEISERT, DOROTHY 2 GREENBRIAR RD PARSIPPANY, NJ 2 GREENBRIAR RD	200600 174400 07054 0 2 375000	WD001 500.00	6,559.38 6,559.37	3,389.38 3,389.37	0.00 19,897.50 19,897.50
	02/18/25 25 1 P001 CS			0.00	20.49	19,897.50
	02/18/25 25 1 P001 CK 1677			3,243.13	0.00	16,654.37
	05/01/25 25 2 P001 CK 1698			3,243.12	0.00	13,411.25
	08/05/25 25 3 P001 CK 1725			3,389.38	0.00	10,021.87
	11/05/25 25 4 P001 CK 1749			3,389.37	0.00	6,632.50
	01/08/26 26 1 P001 CK 1763			3,316.25	0.00	3,316.25
			Per Diem Interest:		0.00	3,316.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702 1	FORGES, MARC H 8 GREENBRIAR RD PARSIPPANY, NJ 8 GREENBRIAR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 22125676 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 204000 07054 0 2 396000	0.00	7,058.70 7,058.70 3,490.74 3,490.74 3,645.18 3,645.18 3,567.96	3,645.18 3,645.18 0.00 0.00 0.00 0.00 0.00	0.00 21,407.76 21,407.76 17,917.02 14,426.28 10,781.10 7,135.92 3,567.96 3,567.96
Per Diem Interest:					0.00	
702 3	FRANZ, MICHAEL/ANGELA 5 CHERRY LN PARSIPPANY, NJ 5 CHERRY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 168000 07054 0 2 356800	0.00	6,359.97 6,359.96 3,145.20 3,145.19 3,284.35 3,284.34 3,214.77	3,284.35 3,284.34 0.00 0.00 0.00 0.00 0.00	0.00 19,288.62 19,288.62 16,143.42 12,998.23 9,713.88 6,429.54 3,214.77 3,214.77
Per Diem Interest:					0.00	
702 4	CHEN, IRVINE/PATEL, DHURVA T 7 CHERRY LN PARSIPPANY, NJ 7 CHERRY LN 01/29/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/29/25 25 3 P001 CK 358120 08/29/25 25 4 P001 CK 358120 02/04/26 26 1 P001 CK	188800 VT001 180700 07054 0 2 369500	500.00	6,461.35 6,461.33 3,194.65 3,194.64 3,338.75 3,338.74 3,266.70	3,338.75 3,338.74 0.00 0.00 0.00 0.00 0.00	0.00 19,600.17 19,600.17 16,405.52 13,210.88 9,872.13 6,533.39 3,266.69 3,266.69
Per Diem Interest:					0.00	
702 5	STRAUSS, STEPHEN A/GAYLE G 9 CHERRY LN PARSIPPANY, NJ 9 CHERRY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 261700 07054 0 2 450500	0.00	8,030.17 8,030.16 3,971.16 3,971.16 4,146.85 4,146.85 4,059.01	4,146.85 4,146.85 0.00 0.00 0.00 0.00 0.00	0.00 24,354.03 24,354.03 20,382.87 16,411.71 12,264.86 8,118.01 4,059.00 4,059.00
Per Diem Interest:					0.00	
702 6	MAALI/ABUHADBEH, MOHAMMAD/RAIDA S 11 CHERRY LN PARSIPPANY, NJ 11 CHERRY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 00660 165000 07054 0 2 353800	0.00	6,306.49 6,306.49 3,118.75 3,118.75	3,256.73 3,256.73 0.00 0.00	0.00 19,126.44 19,126.44 16,007.69 12,888.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702	6	MAALI/ABUHADBEH, MOHAMMAD/RAIDA S	Continued			
	08/22/25 25 3 P001 CK			3,256.73	0.00	9,632.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,256.73	0.00	6,375.48
	02/04/26 26 1 P001 CK	CORELOGIC		3,187.74	0.00	3,187.74
				Per Diem Interest:	0.00	3,187.74
702 8	MAHAJAN, KARAN/SHWETA 15 CHERRY LN PARSIPPANY, NJ 15 CHERRY LN	203400 169100 07054 0 2 372500	0.00	6,639.82 6,639.81	3,428.86 3,428.86	0.00 20,137.35 20,137.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,283.59	0.00	16,853.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,283.59	0.00	13,570.17
	08/22/25 25 3 P001 CK			3,428.86	0.00	10,141.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,428.86	0.00	6,712.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,356.23	0.00	3,356.22
				Per Diem Interest:	0.00	3,356.22
702 9	STIVERS, JUDITH J 14 RICKLAND RD PARSIPPANY, NJ 14 RICKLAND RD	196400 175500 07054 0 2 371900	WD001 500.00	6,504.12 6,504.12	3,360.84 3,360.84	0.00 19,729.92 19,729.92
	02/05/25 25 1 P001 CK 161			3,215.80	0.00	16,514.12
	05/12/25 25 2 P001 CK 195			3,215.80	0.00	13,298.32
	08/11/25 25 3 P001 CK 221			3,360.84	0.00	9,937.48
	11/10/25 25 4 P001 CK 256			3,288.32	0.00	6,649.16
	11/20/25 25 4 P001 CK 262			72.52	0.31	6,576.64
	11/20/25 26 1 P001 CK 262			0.17	0.00	6,576.47
	02/09/26 26 1 P001 CK 296			3,288.15	0.00	3,288.32
	02/09/26 26 2 P001 CK 296			0.17	0.00	3,288.15
				Per Diem Interest:	0.00	3,288.15
702 10	PLEIN/HALLOWELL, CHRISTOPHER/SARAH 12 RICKLAND RD PARSIPPANY, NJ 12 RICKLAND RD	192400 193300 07054 0 2 385700	0.00	6,875.11 6,875.10	3,550.36 3,550.36	0.00 20,850.93 20,850.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,399.95	0.00	17,450.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,399.95	0.00	14,051.03
	08/22/25 25 3 P001 CK			3,550.36	0.00	10,500.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,550.36	0.00	6,950.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,475.16	0.00	3,475.15
				Per Diem Interest:	0.00	3,475.15
702 11	ROMERO, AURELIO/LOURDES 10 RICKLAND RD PARSIPPANY, NJ 10 RICKLAND RD	188800 217300 00597 0 2 406100	0.00	7,238.74 7,238.73	3,738.15 3,738.14	0.00 21,953.76 21,953.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,579.78	0.00	18,373.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,579.77	0.00	14,794.21
	08/22/25 25 3 P001 CK			3,738.15	0.00	11,056.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,738.14	0.00	7,317.92

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
702	11 02/04/26 26 1 P001 CK	ROMERO, AURELIO/LOURDES CORELOGIC	Continued	3,658.96 Per Diem Interest:	0.00 0.00	3,658.96 3,658.96
702 12	ALBRIGHT/SAVOCA, TRACY/ KRISTINA 8 RICKLAND RD PARSIPPANY, NJ 8 RICKLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 163200 07054 0 2 352000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,274.40 6,274.40 3,102.88 3,102.88 3,240.16 3,240.16 3,171.52 Per Diem Interest:	3,240.16 3,240.16 0.00 0.00 0.00 0.00 0.00	0.00 19,029.12 19,029.12 15,926.24 12,823.36 9,583.20 6,343.04 3,171.52 3,171.52
702 13	AHUJA/GROVER, MOHIT/NUPUR 6 RICKLAND RD PARSIPPANY, NJ 6 RICKLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 161700 07054 0 2 350500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,247.67 6,247.66 3,089.66 3,089.66 3,226.35 3,226.35 3,158.01 Per Diem Interest:	3,226.35 3,226.35 0.00 0.00 0.00 0.00 0.00	0.00 18,948.03 18,948.03 15,858.37 12,768.71 9,542.36 6,316.01 3,158.00 3,158.00
702 15	SHAIK, SHAFI/RUKHSANA 2 RICKLAND RD PARSIPPANY, NJ 2 RICKLAND RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/29/25 25 4 P001 CK 115439 11/04/25 26 1 P001 CK	196000 149800 07054 0 2 345800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,163.89 6,163.89 3,048.23 3,048.23 3,183.09 3,183.09 3,183.09 Per Diem Interest:	3,183.09 3,183.09 0.00 0.00 0.00 0.00 0.00	0.00 18,693.96 18,693.96 15,645.73 12,597.50 9,414.41 6,231.32 3,048.23 3,048.23
703 3	DE PIERRO, MICHAEL J & DOLORES M 5 FERNWOOD PL PARSIPPANY, NJ 5 FERNWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 VT001 165600 07054 0 2 365600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,391.83 6,391.81 3,160.27 3,160.26 3,302.85 3,302.84 3,231.56 Per Diem Interest:	3,302.85 3,302.84 0.00 0.00 0.00 0.00 0.00	0.00 19,389.33 19,389.33 16,229.06 13,068.80 9,765.95 6,463.11 3,231.55 3,231.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703 4	CENTENO, DAN/HALIA 7 FERNWOOD PL PARSIPPANY, NJ 7 FERNWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	222000 00660 171700 07054 0 2 393700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,017.71 7,017.70 3,470.47 3,470.47 3,624.00 3,624.00 3,547.24 Per Diem Interest:	3,624.00 3,624.00 0.00 0.00 0.00 0.00 0.00	0.00 21,283.41 21,283.41 17,812.94 14,342.47 10,718.47 7,094.47 3,547.23 3,547.23
703 5	SMALL-HAHN/HAHN, ROSEMARIE/ROBERT J 9 FERNWOOD PL PARSIPPANY, NJ 9 FERNWOOD PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178100 162700 07054 0 2 340800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,074.77 6,074.76 3,004.16 3,004.15 3,137.07 3,137.06 3,070.61 Per Diem Interest:	3,137.07 3,137.06 0.00 0.00 0.00 0.00 0.00	0.00 18,423.66 18,423.66 15,419.50 12,415.35 9,278.28 6,141.22 3,070.61 3,070.61
703 6	LATORE/PERICH, DIANE/BARBARA 949 VAIL RD PARSIPPANY, NJ 949 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192600 00660 188900 07054 0 2 381500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,800.25 6,800.23 3,362.93 3,362.92 3,511.71 3,511.70 3,437.32 Per Diem Interest:	3,511.71 3,511.70 0.00 0.00 0.00 0.00 0.00	0.00 20,623.89 20,623.89 17,260.96 13,898.04 10,386.33 6,874.63 3,437.31 3,437.31
703 8	KUSHWAH/BHADORIA, ASHUTOSH S/RASHI 969 VAIL RD PARSIPPANY, NJ 969 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171700 00660 184500 07054 0 2 356200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,349.27 6,349.26 3,139.91 3,139.90 3,278.82 3,278.81 3,209.36 Per Diem Interest:	3,278.82 3,278.81 0.00 0.00 0.00 0.00 0.00	0.00 19,256.16 19,256.16 16,116.25 12,976.35 9,697.53 6,418.72 3,209.36 3,209.36
703 10	WALLIZADEH, BARAM 16 CHERRY LN PARSIPPANY, NJ 16 CHERRY LN 12/12/24 25 1 R001 CK	206200 173200 07054 0 2 379400 Online bad acct #	0.00	6,762.81 6,762.80 3,344.41	3,492.38 3,492.38 0.00	0.00 20,510.37 20,510.37 23,854.78

Original Payment Date: 12/12/24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
703	10	WALLIZADEH, BARAM	Continued			
	12/12/24 25 1 P001 CK			3,344.41	0.00	20,510.37
	05/02/25 25 1 P001 CK 86862181-4			0.00	152.17	20,510.37
	05/02/25 25 1 P001 CK 86862181-4			3,344.41	0.00	17,165.96
	05/02/25 25 1 PCOS CK 86862181-4 TAX SALE COST			0.00	73.83	17,165.96
	05/02/25 25 2 P001 CK 86862181-4			3,344.41	0.00	13,821.55
	09/15/25 25 3 P001 CK			3,492.38	58.50	10,329.17
	09/15/25 25 4 P001 CK			3,492.38	0.00	6,836.79
				Per Diem Interest:	125.37	6,962.16
703 13	MAHALLNGAM/SENTHIL-KUMAR, S K/K 10 CHERRY LN PARSIPPANY, NJ 10 CHERRY LN	192600 00660 171200 07054 0 2 363800	0.00	6,484.74 6,484.74	3,348.78 3,348.78	0.00 19,667.04 19,667.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,206.90	0.00	16,460.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,206.90	0.00	13,253.24
	08/22/25 25 3 P001 CK			3,348.78	0.00	9,904.46
	11/04/25 25 4 P001 CK	CORELOGIC		3,348.78	0.00	6,555.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,277.84	0.00	3,277.84
				Per Diem Interest:	0.00	3,277.84
703 14	JAKHARIA/SHAIKH, VISHAL/TARANNUM 8 CHERRY LN PARSIPPANY, NJ 8 CHERRY LN	188800 00660 189600 07054 0 2 378400	0.00	6,744.99 6,744.97	3,483.18 3,483.17	0.00 20,456.31 20,456.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,335.60	0.00	17,120.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,335.59	0.00	13,785.12
	08/22/25 25 3 P001 CK			3,483.18	0.00	10,301.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,483.17	0.00	6,818.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,409.39	0.00	3,409.38
				Per Diem Interest:	0.00	3,409.38
703 15	RATHOD, JITENDRAKUMAR/RUPALI 6 CHERRY LN PARSIPPANY, NJ 6 CHERRY LN	188800 182000 07054 0 2 370800	0.00	6,609.52 6,609.51	3,413.22 3,413.21	0.00 20,045.46 20,045.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,268.61	0.00	16,776.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,268.60	0.00	13,508.25
	08/22/25 25 3 P001 CK			3,413.22	0.00	10,095.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,413.21	0.00	6,681.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,340.91	0.00	3,340.91
				Per Diem Interest:	0.00	3,340.91
704 1	KENNEDY, CHRISTINE OH 18 GREENBRIAR RD PARSIPPANY, NJ 18 GREENBRIAR RD	161000 00660 293000 07054 0 2 454000	0.00	8,092.55 8,092.55	4,179.07 4,179.07	0.00 24,543.24 24,543.24
	02/03/25 25 1 P001 CK	CORELOGIC		4,002.01	0.00	20,541.23
	05/07/25 25 2 P001 CK	CORELOGIC		4,002.01	0.00	16,539.22
	08/22/25 25 3 P001 CK			4,179.07	0.00	12,360.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704	1	KENNEDY, CHRISTINE OH	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		4,179.07	0.00	8,181.08
	02/04/26 26 1 P001 CK	CORELOGIC		4,090.54	0.00	4,090.54
			Per Diem Interest:		0.00	4,090.54
704 4	RANA, SANI V/KHUSHBUBEN S 8 FERNWOOD PL PARSIPPANY, NJ 8 FERNWOOD PL	186000 00660 173000 07054 0 2 359000	0.00	6,399.18 6,399.17	3,304.60 3,304.59	0.00 19,407.54 19,407.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,164.59	0.00	16,242.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,164.58	0.00	13,078.37
	08/22/25 25 3 P001 CK			3,304.60	0.00	9,773.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,304.59	0.00	6,469.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,234.59	0.00	3,234.59
			Per Diem Interest:		0.00	3,234.59
704 5	MASTER, CHIRNAV N/MEGHA C 14 GREENBRIAR RD PARSIPPANY, NJ 14 GREENBRIAR RD	198000 00660 200400 07054 0 2 398400	0.00	7,101.49 7,101.47	3,667.28 3,667.27	0.00 21,537.51 21,537.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,511.90	0.00	18,025.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,511.89	0.00	14,513.72
	08/22/25 25 3 P001 CK			3,667.28	0.00	10,846.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,667.27	0.00	7,179.17
	12/15/25 26 1 P001 CS			3,589.59	0.00	3,589.58
			Per Diem Interest:		0.00	3,589.58
705 4	REYNAGA, CATHERINE J - ETALS 25 GREENBRIAR RD PARSIPPANY, NJ 25 GREENBRIAR RD	201200 167900 07054 0 2 369100	0.00	6,579.21 6,579.21	3,397.56 3,397.56	0.00 19,953.54 19,953.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,253.62	0.00	16,699.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,253.62	0.00	13,446.30
	08/22/25 25 3 P001 CK			3,397.56	0.00	10,048.74
	11/04/25 25 4 P001 CK	CORELOGIC		3,397.56	0.00	6,651.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,325.59	0.00	3,325.59
			Per Diem Interest:		0.00	3,325.59
705 6	LEE, SHI FANG JOANN/COLALILLO JAM 21 GREENBRIAR RD PARSIPPANY, NJ 21 GREENBRIAR RD	188800 196800 07054 0 2 385600	0.00	6,873.33 6,873.31	3,549.45 3,549.44	0.00 20,845.53 20,845.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,399.07	0.00	17,446.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,399.06	0.00	14,047.40
	08/22/25 25 3 P001 CK			3,549.45	0.00	10,497.95
	11/04/25 25 4 P001 CK	CORELOGIC		3,549.44	0.00	6,948.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,474.26	0.00	3,474.25
			Per Diem Interest:		0.00	3,474.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705 10	13 GREENBRIAR RD 13 GREENBRIAR RD PARSIPPANY, NJ 13 GREENBRIAR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192200 179600 07054 0 2 371800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,627.34 6,627.34 3,277.42 3,277.42 3,422.42 3,422.42 3,349.92	3,422.42 3,422.42 0.00 0.00 0.00 0.00 0.00	0.00 20,099.52 20,099.52 16,822.10 13,544.68 10,122.26 6,699.84 3,349.92 3,349.92
Per Diem Interest:					0.00	
705 14	LIN, CHAI/FENG 5 GREENBRIAR RD PARSIPPANY, NJ 5 GREENBRIAR RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 163800 07054 0 2 352600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,285.10 6,285.09 3,108.17 3,108.17 3,245.68 3,245.68 3,176.93	3,245.68 3,245.68 0.00 0.00 0.00 0.00 0.00	0.00 19,061.55 19,061.55 15,953.38 12,845.21 9,599.53 6,353.85 3,176.92 3,176.92
Per Diem Interest:					0.00	
705 19	PILLAI, RAMESH K/RENUKA R 165 NO BEVERWYCK RD PARSIPPANY, NJ 165 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 164600 07054 0 2 334500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,962.47 5,962.46 2,948.62 2,948.62 3,079.07 3,079.07 3,013.85	3,079.07 3,079.07 0.00 0.00 0.00 0.00 0.00	0.00 18,083.07 18,083.07 15,134.45 12,185.83 9,106.76 6,027.69 3,013.84 3,013.84
Per Diem Interest:					0.00	
705 21	CHHABRA, RAVI 185 NO BEVERWYCK RD PARSIPPANY, NJ 185 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/07/25 25 4 P001 CK 100340 02/04/26 26 1 P001 CK	169900 00660 125800 07054 0 2 295700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,270.86 5,270.85 2,606.60 2,606.60 2,721.91 2,721.91 2,664.26	2,721.91 2,721.91 0.00 0.00 0.00 0.00 0.00	0.00 15,985.53 15,985.53 13,378.93 10,772.33 8,050.42 5,328.51 2,664.25 2,664.25
Per Diem Interest:					0.00	
705 26	VAIDYANATHAN/DAVE, ROSHAN/JOOI 235 NO BEVERWYCK RD PARSIPPANY, NJ 235 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	169900 182800 07054 0 2 352700 CORELOGIC CORELOGIC	0.00	6,286.89 6,286.87 3,109.06 3,109.05	3,246.60 3,246.59 0.00 0.00	0.00 19,066.95 19,066.95 15,957.89 12,848.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
705	26	VAIDYANATHAN/DAVE, ROSHAN/JOOI	Continued			
	08/22/25 25 3 P001 CK			3,246.60	0.00	9,602.24
	11/04/25 25 4 P001 CK	CORELOGIC		3,246.59	0.00	6,355.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,177.83	0.00	3,177.82
			Per Diem Interest:		0.00	3,177.82
705 27	PATEL, MAHESH/NEHAL 245 NO BEVERWYCK RD PARSIPPANY, NJ 245 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 00660 178600 07054 0 2 348500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,212.02 6,212.01 3,072.03 3,072.03 3,207.94 3,207.94 3,139.99	 3,207.94 3,207.94 0.00 0.00 0.00 0.00 0.00	0.00 18,839.91 18,839.91 15,767.88 12,695.85 9,487.91 6,279.97 3,139.98
			Per Diem Interest:		0.00	3,139.98
705 28	OOI/LIM, TEIK TEONG/POH SIEW 255 NO BEVERWYCK RD PARSIPPANY, NJ 255 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 00660 150200 07054 0 2 320100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,705.79 5,705.78 2,821.69 2,821.68 2,946.52 2,946.51 2,884.10	 2,946.52 2,946.51 0.00 0.00 0.00 0.00 0.00	0.00 17,304.60 17,304.60 14,482.91 11,661.23 8,714.71 5,768.20 2,884.10
			Per Diem Interest:		0.00	2,884.10
705 29	OZKAN, SUKRAN/EROL 265 NO BEVERWYCK RD PARSIPPANY, NJ 265 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 00660 136400 07054 0 2 306300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,459.81 5,459.79 2,700.04 2,700.03 2,819.50 2,819.49 2,759.77	 2,819.50 2,819.49 0.00 0.00 0.00 0.00 0.00	0.00 16,558.59 16,558.59 13,858.55 11,158.52 8,339.02 5,519.53 2,759.76
			Per Diem Interest:		0.00	2,759.76
705 31	RANA, BADAL/PRIYANKA 285 NO BEVERWYCK RD PARSIPPANY, NJ 285 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 279500 07054 0 2 467500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 8,333.20 8,333.18 4,121.02 4,121.01 4,303.34 4,303.33 4,212.18	 4,303.34 4,303.33 0.00 0.00 0.00 0.00 0.00	0.00 25,273.05 25,273.05 21,152.03 17,031.02 12,727.68 8,424.35 4,212.17
			Per Diem Interest:		0.00	4,212.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706 1	VISHWAKARMA, UMESH/GEETA U 749 VAIL RD PARSIPPANY, NJ 749 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185900 00660 114100 07054 0 2 300000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,347.50 5,347.50 2,644.50 2,644.50 2,761.50 2,761.50 2,703.00	2,761.50 2,761.50 0.00 0.00 0.00 0.00 0.00	0.00 16,218.00 16,218.00 13,573.50 10,929.00 8,167.50 5,406.00 2,703.00 2,703.00
Per Diem Interest:					0.00	2,703.00
706 2	DRAUGHN, THURMAN/MARLENE 769 VAIL RD PARSIPPANY, NJ 769 VAIL RD 11/08/24 25 1 P001 CK 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187200 00597 143500 07054 0 2 330700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,894.74 5,894.72 8.55 2,906.58 2,915.12 3,044.09 3,044.08 2,979.61	3,044.09 3,044.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,877.63 17,877.63 17,869.08 14,962.50 12,047.38 9,003.29 5,959.21 2,979.60 2,979.60
Per Diem Interest:					0.00	2,979.60
706 4	GOSI/CHINTA, SHRAVANA KUMAR/KUSUMA 789 VAIL RD PARSIPPANY, NJ 789 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153000 00672 96200 07054 0 2 249200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,441.99 4,441.99 2,196.70 2,196.70 2,293.88 2,293.88 2,245.29	2,293.88 2,293.88 0.00 0.00 0.00 0.00 0.00	0.00 13,471.74 13,471.74 11,275.04 9,078.34 6,784.46 4,490.58 2,245.29 2,245.29
Per Diem Interest:					0.00	2,245.29
706 5	GU, HONG JUN 298 NO BEVERWYCK RD PARSIPPANY, NJ 298 NO BEVERWYCK RD 05/09/25 25 1 P001 CK 05/09/25 25 2 P001 CK 11/25/25 25 3 P001 CK 11/25/25 25 4 P001 CK	204500 00672 100800 07054 0 2 305300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,441.98 5,441.97 2,691.22 2,691.22 2,810.29 2,810.29	2,810.29 2,810.29 91.04 0.00 112.69 33.72	0.00 16,504.53 16,504.53 13,813.31 11,122.09 8,311.80 5,501.51 5,594.50
Per Diem Interest:					92.99	5,594.50
706 6	RAMIREZ/ENCARNACION, JOSE C/WENDY A 286 NO BEVERWYCK RD PARSIPPANY, NJ 286 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	169400 00660 165700 07054 0 2 335100 CORELOGIC CORELOGIC	0.00	5,973.16 5,973.16 2,953.91 2,953.91	3,084.59 3,084.59 0.00 0.00	0.00 18,115.50 18,115.50 15,161.59 12,207.68

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706	6	RAMIREZ/ENCARNACION, JOSE C/WENDY A Continued				
	08/22/25 25 3 P001 CK			3,084.59	0.00	9,123.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,084.59	0.00	6,038.50
	02/04/26 26 1 P001 CK	CORELOGIC		3,019.25	0.00	3,019.25
			Per Diem Interest:		0.00	3,019.25
706 7	NELLORE, KIRAN SINGH/MOHINI KEERTHI 276 NO BEVERWYCK RD PARSIPPANY, NJ 276 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178900 138400 07054 0 2 317300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,655.88 5,655.87 2,797.00 2,797.00 2,920.75 2,920.75 2,858.88	 2,920.75 2,920.75 0.00 0.00 0.00 0.00 0.00	 0.00 17,153.25 17,153.25 14,356.25 11,559.25 8,638.50 5,717.75 2,858.87
			Per Diem Interest:		0.00	2,858.87
706 9	MANSOUR, FRANK/KIMBERLY 260 NO BEVERWYCK RD PARSIPPANY, NJ 260 NO BEVERWYCK RD 12/23/24 25 1 P001 CK 1100524470 12/23/24 25 2 P001 CK 1100524470 02/03/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204100 162500 07054 0 2 366600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,534.65 6,534.64 3,231.58 3,230.52 3,231.58 3,374.55 3,374.55 3,303.07	 3,374.55 3,374.55 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 19,818.39 19,818.39 16,586.81 13,356.29 10,124.71 6,750.16 3,375.61 72.54
			Per Diem Interest:		0.00	72.54
706 13	STEWART, KAVON/ELINA 3 RHODA TER PARSIPPANY, NJ 3 RHODA TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195400 204300 07054 0 2 399700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 7,124.66 7,124.65 3,523.36 3,523.36 3,679.23 3,679.23 3,601.30	 3,679.23 3,679.23 0.00 0.00 0.00 0.00 0.00	 0.00 21,607.77 21,607.77 18,084.41 14,561.05 10,881.82 7,202.59 3,601.29
			Per Diem Interest:		0.00	3,601.29
706 15	PATEL/GAIKWAD, JIGNESHKUMAR H/SMITA 7 RHODA TER PARSIPPANY, NJ 7 RHODA TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 178400 07054 0 2 376400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,709.34 6,709.32 3,317.97 3,317.96 3,464.77 3,464.76 3,391.37	 3,464.77 3,464.76 0.00 0.00 0.00 0.00 0.00	 0.00 20,348.19 20,348.19 17,030.22 13,712.26 10,247.49 6,782.73 3,391.36
			Per Diem Interest:		0.00	3,391.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706 16	SMITH-SNEAD/SNEAD,DIETRIA/SEAN B SR 9 RHODA TER PARSIPPANY, NJ 9 RHODA TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	B SR 190000 178200 07054 0 2 368200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,563.17 6,563.16 3,245.69 3,245.68 3,389.28 3,389.27 3,317.48 Per Diem Interest:	3,389.28 3,389.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,904.88 19,904.88 16,659.19 13,413.51 10,024.23 6,634.96 3,317.48 3,317.48
706 17	GRAGNANI, ADAM J/LORETTA A 11 RHODA TER PARSIPPANY, NJ 11 RHODA TER 02/07/25 25 1 P001 CK 2026 05/09/25 25 2 P001 CK 2100 08/20/25 25 3 P001 CK 2192 11/07/25 25 4 P001 CK 2512 02/10/26 26 1 P001 CK 2676	190600 WD001 277700 07054 0 2 468300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	8,222.46 8,222.44 4,065.57 4,065.56 4,248.21 4,248.20 4,156.89 Per Diem Interest:	4,248.21 4,248.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,941.31 24,941.31 20,875.74 16,810.18 12,561.97 8,313.77 4,156.88 4,156.88
706 20	FELBER, BRIAN T 16 RHODA TER PARSIPPANY, NJ 16 RHODA TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206800 00660 187700 07054 0 2 394500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,031.97 7,031.96 3,477.52 3,477.52 3,631.37 3,631.37 3,554.45 Per Diem Interest:	3,631.37 3,631.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,326.67 21,326.67 17,849.15 14,371.63 10,740.26 7,108.89 3,554.44 3,554.44
706 23	PATEL, NIRAJ J/RENA N 10 RHODA TER PARSIPPANY, NJ 10 RHODA TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 179900 07054 0 2 367900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,557.82 6,557.82 3,243.04 3,243.04 3,386.52 3,386.52 3,314.78 Per Diem Interest:	3,386.52 3,386.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,888.68 19,888.68 16,645.64 13,402.60 10,016.08 6,629.56 3,314.78 3,314.78
706 24	CHOW/DANIELS, CANDY Y/MICHAEL T 8 RHODA TER PARSIPPANY, NJ 8 RHODA TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	196000 00154 180400 07054 0 2 376400 CORELOGIC CORELOGIC	0.00	6,709.34 6,709.32 3,317.97 3,317.96	3,464.77 3,464.76 0.00 0.00	0.00 20,348.19 20,348.19 17,030.22 13,712.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
706	24	CHOW/DANIELS, CANDY Y/MICHAEL T	Continued			
	08/22/25 25 3 P001 CK			3,464.77	0.00	10,247.49
	11/04/25 25 4 P001 CK	CORELOGIC		3,464.76	0.00	6,782.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,391.37	0.00	3,391.36
				Per Diem Interest:	0.00	3,391.36
706 28	PARIKH/CHOKSHI, SHACHI/TARANG 7 LODGE LN PARSIPPANY, NJ 7 LODGE LN	188800 00660 178500 07054 0 2 367300		6,547.13 6,547.12	3,381.00 3,381.00	0.00 19,856.25
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,237.75	0.00	19,856.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,237.75	0.00	16,618.50
	08/22/25 25 3 P001 CK			3,381.00	0.00	13,380.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,381.00	0.00	9,999.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,309.38	0.00	6,618.75
				Per Diem Interest:	0.00	3,309.37
707 1	PAUL, JOHN 21 NEW MEADOW TRL PARSIPPANY, NJ 21 NEW MEADOW TRL	196000 185700 07054 0 2 381700		6,803.81 6,803.80	3,513.54 3,513.54	0.00 20,634.69
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,364.69	0.00	20,634.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,364.69	0.00	17,270.00
	08/22/25 25 3 P001 CK			3,513.54	0.00	13,905.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,513.54	0.00	10,391.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,439.12	0.00	6,878.23
				Per Diem Interest:	0.00	3,439.11
707 3	IBRAHIM AIBO, DAHER/LAURENCE 17 NEW MEADOW TRL PARSIPPANY, NJ 17 NEW MEADOW TRL	189800 00672 220300 07054 0 2 410100		7,310.04 7,310.03	3,774.97 3,774.96	0.00 22,170.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,615.04	0.00	22,170.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,615.03	0.00	18,554.96
	08/22/25 25 3 P001 CK			3,774.97	0.00	14,939.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,774.96	0.00	11,164.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,695.00	0.00	7,390.00
				Per Diem Interest:	0.00	3,695.00
707 4	BLACKMON, MARCUS/YABUT, MELISSA 15 NEW MEADOW TRL PARSIPPANY, NJ 15 NEW MEADOW TRL	189800 00660 209300 07054 0 2 399100		6,925.32 6,925.32	3,862.35 3,862.35	0.00 21,575.34
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,329.43	0.00	21,575.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,329.43	0.00	18,245.91
	08/22/25 25 3 P001 CK			3,862.35	0.00	14,916.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,862.35	0.00	11,054.13
	02/04/26 26 1 P001 CK	CORELOGIC		3,595.89	0.00	7,191.78
				Per Diem Interest:	0.00	3,595.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
707 5	ORAM, MICHAEL/STACY 4 RHODA TER PARSIPPANY, NJ 4 RHODA TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203200 00660 198000 07054 0 2 401200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,151.39 7,151.39 3,536.58 3,536.58 3,693.04 3,693.04 3,614.81 Per Diem Interest:	3,693.04 3,693.04 0.00 0.00 0.00 0.00 0.00	0.00 21,688.86 21,688.86 18,152.28 14,615.70 10,922.66 7,229.62 3,614.81 3,614.81
707 6	REDDY, PRABHAKAR CHEENEPALLI/ASHA C 20 LENOX CT MONTVILLE, NJ 8 OGDEN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191600 179600 07045 0 2 371200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,616.64 6,616.64 3,272.13 3,272.13 3,416.89 3,416.89 3,344.51 Per Diem Interest:	3,416.89 3,416.89 0.00 0.00 0.00 0.00 0.00	0.00 20,067.06 20,067.06 16,794.93 13,522.80 10,105.91 6,689.02 3,344.51 3,344.51
707 7	STRAUB, CLIFFORD/MICHELE 10 OGDEN PL PARSIPPANY, NJ 10 OGDEN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 208400 07054 0 2 396400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,065.84 7,065.82 3,494.27 3,494.26 3,648.87 3,648.86 3,571.57 Per Diem Interest:	3,648.87 3,648.86 0.00 0.00 0.00 0.00 0.00	0.00 21,429.39 21,429.39 17,935.12 14,440.86 10,791.99 7,143.13 3,571.56 3,571.56
708 4	DI GIUSEPPE, NANCY/MICHAEL 19 OGDEN PL PARSIPPANY, NJ 19 OGDEN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195800 291300 07054 0 2 487100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,682.56 8,682.56 4,293.79 4,293.79 4,483.75 4,483.75 4,388.77 Per Diem Interest:	4,483.75 4,483.75 0.00 0.00 0.00 0.00 0.00	0.00 26,332.62 26,332.62 22,038.83 17,745.04 13,261.29 8,777.54 4,388.77 4,388.77
708 9	LAPRESTI, ROBERT T/CINDY V 7 OGDEN PL PARSIPPANY, NJ 7 OGDEN PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 00660 183700 07054 0 2 372500 CORELOGIC CORELOGIC	0.00	6,639.82 6,639.81 3,283.59 3,283.59	3,428.86 3,428.86 0.00 0.00	0.00 20,137.35 20,137.35 16,853.76 13,570.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708	9	LAPRESTI, ROBERT T/CINDY V	Continued			
	08/22/25 25 3 P001 CK			3,428.86	0.00	10,141.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,428.86	0.00	6,712.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,356.23	0.00	3,356.22
			Per Diem Interest:		0.00	3,356.22
708 10	SEBASTIAN/NELLIKKANATHIL, SAJAN/JULY 5 OGDEN PL PARSIPPANY, NJ 5 OGDEN PL	188800 00660 207000 07054 0 2 395800	0.00	7,055.14 7,055.14	3,643.34 3,643.34	0.00 21,396.96 21,396.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,488.98	0.00	17,907.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,488.98	0.00	14,419.00
	08/22/25 25 3 P001 CK			3,643.34	0.00	10,775.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,643.34	0.00	7,132.32
	02/04/26 26 1 P001 CK	CORELOGIC		3,566.16	0.00	3,566.16
			Per Diem Interest:		0.00	3,566.16
708 12	VISWANATH/RAJASENAN, SANTHOSH/SMITHA 170 NO BEVERWYCK RD PARSIPPANY, NJ 170 NO BEVERWYCK RD	203200 00660 281100 07054 0 4A 484300	0.00	8,632.66 8,632.64	4,457.99 4,457.98	0.00 26,181.27 26,181.27
	02/03/25 25 1 P001 CK	CORELOGIC		4,269.11	0.00	21,912.16
	05/07/25 25 2 P001 CK	CORELOGIC		4,269.10	0.00	17,643.06
	08/22/25 25 3 P001 CK			4,457.99	0.00	13,185.07
	11/04/25 25 4 P001 CK	CORELOGIC		4,457.98	0.00	8,727.09
	02/04/26 26 1 P001 CK	CORELOGIC		4,363.55	0.00	4,363.54
			Per Diem Interest:		0.00	4,363.54
708 14	RAMOS, CHRISTOPHER 305 GETTYSBURG WAY LINCOLN PARK, NJ 6 FARRAND DR	194000 00672 179600 07035 0 2 373600	0.00	6,659.43 6,659.41	3,438.99 3,438.98	0.00 20,196.81 20,196.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,293.29	0.00	16,903.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,293.28	0.00	13,610.24
	08/22/25 25 3 P001 CK			3,438.99	0.00	10,171.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,438.98	0.00	6,732.27
	02/04/26 26 1 P001 CK	CORELOGIC		3,366.14	0.00	3,366.13
			Per Diem Interest:		0.00	3,366.13
708 16	ZIZLSPERGER, THEODOR/LIAHUI 10 FARRAND DR PARSIPPANY, NJ 10 FARRAND DR	193400 00660 184300 07054 0 2 377700	0.00	6,732.51 6,732.50	3,476.72 3,476.72	0.00 20,418.45 20,418.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,329.43	0.00	17,089.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,329.43	0.00	13,759.59
	08/22/25 25 3 P001 CK			3,476.72	0.00	10,282.87
	11/04/25 25 4 P001 CK	CORELOGIC		3,476.72	0.00	6,806.15
	02/04/26 26 1 P001 CK	CORELOGIC		3,403.08	0.00	3,403.07
			Per Diem Interest:		0.00	3,403.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
708 22	AMPORFUL, GIFTY COBBY/KWAME 22 FARRAND DR PARSIPPANY, NJ 22 FARRAND DR 02/03/25 25 1 P001 CK 05/08/25 25 2 P001 CK 07/29/25 25 3 P001 CK 3472247971 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 176300 07054 0 2 365100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,507.91 6,507.91 3,218.36 3,218.36 3,360.74 3,360.74 3,289.55 Per Diem Interest:	3,360.74 3,360.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,737.30 19,737.30 16,518.94 13,300.58 9,939.84 6,579.10 3,289.55 3,289.55
708 24	BOCCHER/POCIASK, MICHAEL/MARNI 26 FARRAND DR PARSIPPANY, NJ 26 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 180500 07054 0 2 372500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,639.82 6,639.81 3,283.59 3,283.59 3,428.86 3,428.86 3,356.23 Per Diem Interest:	3,428.86 3,428.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,137.35 20,137.35 16,853.76 13,570.17 10,141.31 6,712.45 3,356.22 3,356.22
709 1	MC GRATH,JASON ROBERT/ALEXIS BARKIN 35 HIDDEN GLEN DR PARSIPPANY, NJ 35 HIDDEN GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212200 00672 173000 07054 0 2 385200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,866.19 6,866.19 3,395.54 3,395.54 3,545.76 3,545.76 3,470.65 Per Diem Interest:	3,545.76 3,545.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,823.90 20,823.90 17,428.36 14,032.82 10,487.06 6,941.30 3,470.65 3,470.65
709 2	LIM/WU, WOUI K/GUO-ZHEN 33 HIDDEN GLEN DR PARSIPPANY, NJ 33 HIDDEN GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 160100 07054 0 2 348900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,219.15 6,219.14 3,075.56 3,075.55 3,211.63 3,211.62 3,143.59 Per Diem Interest:	3,211.63 3,211.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,861.54 18,861.54 15,785.98 12,710.43 9,498.80 6,287.18 3,143.59 3,143.59
709 6	VANNOY, CHARLES/LISA 25 HIDDEN GLEN DR PARSIPPANY, NJ 25 HIDDEN GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188800 00660 243400 07054 0 2 432200 CORELOGIC CORELOGIC	0.00	7,703.97 7,703.96 3,809.85 3,809.84	3,978.40 3,978.39 0.00 0.00	0.00 23,364.72 23,364.72 19,554.87 15,745.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709	6	VANNOY, CHARLES/LISA	Continued			
	08/22/25 25 3 P001 CK			3,978.40	0.00	11,766.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,978.39	0.00	7,788.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,894.12	0.00	3,894.12
			Per Diem Interest:		0.00	3,894.12
709 9	VARIKKARA/JAYAKUMAR, J/M 19 HIDDEN GLEN DR PARSIPPANY, NJ 19 HIDDEN GLEN DR	221000 00660 177400 07054 0 2 398400	0.00	7,101.49 7,101.47	3,667.28 3,667.27	0.00 21,537.51 21,537.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,511.90	0.00	18,025.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,511.89	0.00	14,513.72
	08/22/25 25 3 P001 CK			3,667.28	0.00	10,846.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,667.27	0.00	7,179.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,589.59	0.00	3,589.58
			Per Diem Interest:		0.00	3,589.58
709 11	CHAN, QUENTIN K/NANCY 15 HIDDEN GLEN DR PARSIPPANY, NJ 15 HIDDEN GLEN DR	188800 00660 166000 07054 0 2 354800	0.00	6,324.32 6,324.31	3,265.94 3,265.93	0.00 19,180.50 19,180.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,127.57	0.00	16,052.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,127.56	0.00	12,925.37
	08/22/25 25 3 P001 CK			3,265.94	0.00	9,659.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,265.93	0.00	6,393.50
	02/04/26 26 1 P001 CK	CORELOGIC		3,196.75	0.00	3,196.75
			Per Diem Interest:		0.00	3,196.75
709 12	KARAKKADAN/ATHIKKAL,SUJITH T/SAGINA 11 HIDDEN GLEN DR PARSIPPANY, NJ 11 HIDDEN GLEN DR	188800 00660 170900 07054 0 2 359700	0.00	6,411.66 6,411.65	3,311.03 3,311.03	0.00 19,445.37 19,445.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,170.76	0.00	16,274.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,170.76	0.00	13,103.85
	08/22/25 25 3 P001 CK			3,311.03	0.00	9,792.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,311.03	0.00	6,481.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,240.90	0.00	3,240.89
			Per Diem Interest:		0.00	3,240.89
709 13	VOTO, JAMIE/TARA L-TRUSTEES 9 HIDDEN GLEN DR PARSIPPANY, NJ 9 HIDDEN GLEN DR	188800 00672 181500 07054 0 2 370300	0.00	6,600.61 6,600.59	3,408.62 3,408.61	0.00 20,018.43 20,018.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,264.20	0.00	16,754.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,264.19	0.00	13,490.04
	08/22/25 25 3 P001 CK			3,408.62	0.00	10,081.42
	11/04/25 25 4 P001 CK	CORELOGIC		3,408.61	0.00	6,672.81
	02/04/26 26 1 P001 CK	CORELOGIC		3,336.41	0.00	3,336.40
			Per Diem Interest:		0.00	3,336.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709 14	BUDD, JEFFREY/MICHELE 7 HIDDEN GLEN DR PARSIPPANY, NJ 7 HIDDEN GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196000 00660 165200 07054 0 2 361200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,438.39 6,438.39 3,183.98 3,183.98 3,324.84 3,324.84 3,254.41	3,324.84 3,324.84 0.00 0.00 0.00 0.00 0.00	0.00 19,526.46 19,526.46 16,342.48 13,158.50 9,833.66 6,508.82 3,254.41 3,254.41
Per Diem Interest:					0.00	
709 16	UMANZOR, EFRAIN/EDA 3 HIDDEN GLEN DR PARSIPPANY, NJ 3 HIDDEN GLEN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 185200 07054 0 2 374800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,680.82 6,680.81 3,303.87 3,303.86 3,450.04 3,450.03 3,376.95	3,450.04 3,450.03 0.00 0.00 0.00 0.00 0.00	0.00 20,261.70 20,261.70 16,957.83 13,653.97 10,203.93 6,753.90 3,376.95 3,376.95
Per Diem Interest:					0.00	
709 19	ZELICHOWSKI, SHERRY 144 NO BEVERWYCK RD PARSIPPANY, NJ 144 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168300 00660 131300 07054 0 2 299600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,340.38 5,340.36 2,640.98 2,640.97 2,757.82 2,757.81 2,699.40	2,757.82 2,757.81 0.00 0.00 0.00 0.00 0.00	0.00 16,196.37 16,196.37 13,555.39 10,914.42 8,156.60 5,398.79 2,699.39 2,699.39
Per Diem Interest:					0.00	
709 20	TRAN, LINH/LAM/QUYNH 124 NO BEVERWYCK RD PARSIPPANY, NJ 124 NO BEVERWYCK RD 02/05/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/06/26 26 1 P001 CK 05/04/26 26 2 P001 CK 05/07/26 26 2 R001 CK	169900 07054 192800 2 362700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC Online bad acct #	0.00	6,465.14 6,465.12 3,197.21 3,197.20 3,338.65 3,338.64 3,267.93 3,267.92 3,267.92	3,338.65 3,338.64 0.00 0.00 0.00 13.78 0.00 0.00 0.00	0.00 19,607.55 19,607.55 16,410.34 13,213.14 9,874.49 6,535.85 3,267.92 0.00 3,267.92
Original Payment Date: 05/04/26						
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709 22	GAO/LI, XIAOLING/JIAN WAN 86 NO BEVERWYCK RD PARSIPPANY, NJ 86 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176400 174100 07054 0 2 350500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,247.67 6,247.66 3,089.66 3,089.66 3,226.35 3,226.35 3,158.01 Per Diem Interest:	3,226.35 3,226.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,948.03 18,948.03 15,858.37 12,768.71 9,542.36 6,316.01 3,158.00 3,158.00
709 23	ATIIYAT, RAED 82 NO BEVERWYCK RD PARSIPPANY, NJ 82 NO BEVERWYCK RD 02/28/25 25 1 P001 CK 07/21/25 25 2 P001 CK 08/15/25 25 3 P001 CK 13841 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169900 159600 07054 0 2 329500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,873.35 5,873.33 2,904.55 2,904.54 3,033.05 3,033.04 2,968.80 Per Diem Interest:	3,033.05 3,033.04 27.96 82.85 0.00 0.00 0.00 0.00	0.00 17,812.77 17,812.77 14,908.22 12,003.68 8,970.63 5,937.59 2,968.79 2,968.79
709 24	BHANDARI, BHARAT/HEMALI 78 NO BEVERWYCK RD PARSIPPANY, NJ 78 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 190500 07054 0 2 379300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,761.03 6,761.02 3,343.53 3,343.53 3,491.46 3,491.46 3,417.50 Per Diem Interest:	3,491.46 3,491.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,504.97 20,504.97 17,161.44 13,817.91 10,326.45 6,834.99 3,417.49 3,417.49
709 26	GANDHI, PRAKASHCHANDRA M - ETALS 70 NO BEVERWYCK RD PARSIPPANY, NJ 70 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189000 186300 07054 0 2 375300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,689.73 6,689.72 3,308.27 3,308.27 3,454.64 3,454.64 3,381.46 Per Diem Interest:	3,454.64 3,454.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,288.73 20,288.73 16,980.46 13,672.19 10,217.55 6,762.91 3,381.45 3,381.45
709 28	GAO/LU, QUN/XIN 62 NO BEVERWYCK RD PARSIPPANY, NJ 62 NO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	158400 112400 07054 0 2 270800 CORELOGIC CORELOGIC	0.00	4,827.02 4,827.01 2,387.11 2,387.10	2,492.72 2,492.71 0.00 0.00	0.00 14,639.46 14,639.46 12,252.35 9,865.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
709	28	GAO/LU, QUN/XIN	Continued			
	08/22/25 25 3 P001 CK			2,492.72	0.00	7,372.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,492.71	0.00	4,879.82
	02/04/26 26 1 P001 CK	CORELOGIC		2,439.91	0.00	2,439.91
			Per Diem Interest:		0.00	2,439.91
709 29	YAN, YUN 20 BALL AVE PARSIPPANY, NJ 20 BALL AVE	136000 112900 07054 0 2 248900	0.00	4,436.65 4,436.64	2,291.13 2,291.12	0.00 13,455.54 13,455.54
	02/10/25 25 1 P001 CK	CORELOGIC		2,194.06	0.00	11,261.48
	05/12/25 25 2 P001 CK	CORELOGIC		2,194.05	0.00	9,067.43
	08/13/25 25 3 P001 CS	CORELOGIC		2,291.13	0.00	6,776.30
	11/04/25 25 4 P001 CK	CORELOGIC		2,291.12	0.00	4,485.18
	02/09/26 26 1 P001 CK	CORELOGIC		2,242.59	0.00	2,242.59
			Per Diem Interest:		0.00	2,242.59
709 33	DEMARCO/ALBERTO, MICHAEL/MARY 64 BALL AVE PARSIPPANY, NJ 64 BALL AVE	170300 00660 144900 07054 0 2 315200	0.00	5,618.44 5,618.44	2,901.41 2,901.41	0.00 17,039.70 17,039.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,778.49	0.00	14,261.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,778.49	0.00	11,482.72
	08/22/25 25 3 P001 CK	CORELOGIC		2,901.41	0.00	8,581.31
	11/04/25 25 4 P001 CK	CORELOGIC		2,901.41	0.00	5,679.90
	02/04/26 26 1 P001 CK	CORELOGIC		2,839.95	0.00	2,839.95
			Per Diem Interest:		0.00	2,839.95
709 34	LAVORGNA, JAIME/LISA 70 BALL AVE PARSIPPANY, NJ 70 BALL AVE	169800 00672 139700 07054 0 2 309500	0.00	5,516.85 5,516.83	2,848.95 2,848.94	0.00 16,731.57 16,731.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,728.25	0.00	14,003.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,728.24	0.00	11,275.08
	08/22/25 25 3 P001 CK	CORELOGIC		2,848.95	0.00	8,426.13
	11/04/25 25 4 P001 CK	CORELOGIC		2,848.94	0.00	5,577.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,788.60	0.00	2,788.59
			Per Diem Interest:		0.00	2,788.59
709 35	NUNN, DONNA/RICHARD T 84 BALL AVE PARSIPPANY, NJ 84 BALL AVE	150400 00672 173300 07054 0 2 323700	0.00	5,769.96 5,769.95	2,979.65 2,979.65	0.00 17,499.21 17,499.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,853.42	0.00	14,645.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,853.42	0.00	11,792.37
	08/22/25 25 3 P001 CK	CORELOGIC		2,979.65	0.00	8,812.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,979.65	0.00	5,833.07
	02/04/26 26 1 P001 CK	CORELOGIC		2,916.54	0.00	2,916.53
			Per Diem Interest:		0.00	2,916.53

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
709 36	WEY, YOW-NENG & YU-KUEI		169200				0.00	
	96 BALL AVE		216800		6,880.45		3,553.13	
	PARSIPPANY, NJ		07054 0		6,880.45		3,553.13	
	96 BALL AVE		2 386000		0.00			
	01/16/25	25 1 P001 CK			3,402.59		0.00	
	04/21/25	25 2 P001 CK			3,402.59		0.00	
	07/24/25	25 3 P001 CK			3,553.13		0.00	
	10/21/25	25 4 P001 CK			3,553.13		0.00	
	02/04/26	26 1 P001 CK	CORELOGIC		3,477.86		0.00	
					Per Diem Interest:		0.00	
709 37	PATEL, SUNDEEP M/NIYATI S		148000				0.00	
	104 BALL AVE		157300		5,441.98		2,810.29	
	PARSIPPANY, NJ		07054 0		5,441.97		2,810.29	
	104 BALL AVE		2 305300		0.00			
	02/03/25	25 1 P001 CK	CORELOGIC		2,691.22		0.00	
	05/07/25	25 2 P001 CK	CORELOGIC		2,691.22		0.00	
	08/22/25	25 3 P001 CK			2,810.29		0.00	
	11/04/25	25 4 P001 CK	CORELOGIC		2,810.29		0.00	
	02/04/26	26 1 P001 CK	CORELOGIC		2,750.76		0.00	
					Per Diem Interest:		0.00	
709 38	PENG, MING-CHIEN/NING-KANG		168400				0.00	
	114 BALL AVE		242600		7,326.08		3,783.26	
	PARSIPPANY, NJ		07054 0		7,326.07		3,783.25	
	114 BALL AVE		2 411000		0.00			
	02/07/25	25 1 P001 CK			3,622.97		0.00	
	05/09/25	25 2 P001 CK			3,622.96		0.00	
	08/11/25	25 3 P001 CK			3,783.26		0.00	
	11/10/25	25 4 P001 CK			3,783.25		0.00	
	02/05/26	26 1 P001 CK			3,703.11		0.00	
					Per Diem Interest:		0.00	
709 39	MOSTILLO, KEVIN M/PAULA		146000				0.00	
	124 BALL AVE		120100		4,743.24		2,449.45	
	PARSIPPANY, NJ		07054 0		4,743.23		2,449.44	
	124 BALL AVE		2 266100		0.00			
	02/03/25	25 1 P001 CK	CORELOGIC		2,345.68		0.00	
	05/07/25	25 2 P001 CK	CORELOGIC		2,345.67		0.00	
	08/22/25	25 3 P001 CK			2,449.45		0.00	
	11/04/25	25 4 P001 CK	CORELOGIC		2,449.44		0.00	
	02/04/26	26 1 P001 CK	CORELOGIC		2,397.56		0.00	
					Per Diem Interest:		0.00	
710 1	ANZALONE, SCOTT/SUZANNE		198000				0.00	
	11 FARRAND DR		242900		7,859.05		4,058.49	
	PARSIPPANY, NJ		07054 0		7,859.04		4,058.48	
	11 FARRAND DR		2 440900		0.00			
	04/01/25	25 1 P001 CK	payargo		0.00		116.60	
	04/14/25	25 1 P001 CK			3,886.54		25.26	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	1	ANZALONE, SCOTT/SUZANNE	Continued			
	06/30/25 25 2 P001 CK			3,886.53	90.07	16,061.99
	09/02/25 25 3 P001 CK			4,058.49	49.99	12,003.50
	12/17/25 25 4 P001 CK			4,058.48	74.18	7,945.02
				Per Diem Interest:	152.25	8,097.27
710 2	PATEL, SUMANT B/KANTABEN S 9 FARRAND DR PARSIPPANY, NJ 9 FARRAND DR	197800 190800 07054 0 2 388600	0.00	6,926.80 6,926.79	3,577.06 3,577.06	0.00 21,007.71 21,007.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,425.51	0.00	17,582.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,425.51	0.00	14,156.69
	08/22/25 25 3 P001 CK			3,577.06	0.00	10,579.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,577.06	0.00	7,002.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,501.29	0.00	3,501.28
				Per Diem Interest:	0.00	3,501.28
710 5	RUTKOWSKI, MARIANNA Y/ERIC S 8 HIDDEN GLEN DR PARSIPPANY, NJ 8 HIDDEN GLEN DR	192000 00660 149900 07054 0 2 341900	0.00	6,094.37 6,094.37	3,147.19 3,147.19	0.00 18,483.12 18,483.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,013.85	0.00	15,469.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,013.85	0.00	12,455.42
	08/22/25 25 3 P001 CK			3,147.19	0.00	9,308.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,147.19	0.00	6,161.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,080.52	0.00	3,080.52
				Per Diem Interest:	0.00	3,080.52
710 6	BHATIA, RANBIR/SAROJINI 10 HIDDEN GLEN DR PARSIPPANY, NJ 10 HIDDEN GLEN DR	188800 183600 07054 0 2 372400	0.00	6,638.04 6,638.02	3,427.95 3,427.94	0.00 20,131.95 20,131.95
	11/04/24 25 1 P001 CK 71172529			175.85	0.00	19,956.10
	11/12/24 25 1 P001 CK 73264714			440.00	0.00	19,516.10
	11/27/24 25 1 P001 CK 75331052			440.00	0.00	19,076.10
	12/13/24 25 1 P001 CK 77793874			440.00	0.00	18,636.10
	12/26/24 25 1 P001 CK 0079601916			440.00	0.00	18,196.10
	01/10/25 25 1 P001 CK 82080971			440.00	0.00	17,756.10
	01/22/25 25 1 P001 CK 83863501			440.00	0.00	17,316.10
	02/06/25 25 1 P001 CK 86341957			440.00	0.00	16,876.10
	02/18/25 25 1 P001 CK 88121596			26.86	0.10	16,849.24
	02/18/25 25 2 P001 CK 88121596			413.04	0.00	16,436.20
	03/07/25 25 2 P001 CK	payargo		440.00	0.00	15,996.20
	03/21/25 25 2 P001 CK	payargo		440.00	0.00	15,556.20
	04/04/25 25 2 P001 CK	payargo		440.00	0.00	15,116.20
	04/18/25 25 2 P001 CK	payargo		440.00	0.00	14,676.20
	05/02/25 25 2 P001 CK	payargo		440.00	0.00	14,236.20
	05/16/25 25 2 P001 CK	payargo		437.77	2.23	13,798.43
	05/27/25 25 2 P001 CK			231.89	0.57	13,566.54
	05/30/25 25 3 P001 CK			440.00	0.00	13,126.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	6	BHATIA, RANBIR/SAROJINI	Continued			
	06/13/25 25 3 P001 CK	payargo		440.00	0.00	12,686.54
	06/27/25 25 3 P001 CK	payargo		440.00	0.00	12,246.54
	07/11/25 25 3 P001 CK	payargo		440.00	0.00	11,806.54
	07/25/25 25 3 P001 CK			440.00	0.00	11,366.54
	08/08/25 25 3 P001 CK	payargo		440.00	0.00	10,926.54
	08/22/25 25 3 P001 CK	payargo		440.00	0.00	10,486.54
	09/05/25 25 3 P001 CK			347.95	2.63	10,138.59
	09/05/25 25 4 P001 CK			89.42	0.00	10,049.17
	09/12/25 25 4 P001 CK	payargo		351.66	0.00	9,697.51
	09/19/25 25 4 P001 CK	payargo		500.00	0.00	9,197.51
	10/03/25 25 4 P001 CK	payargo		500.00	0.00	8,697.51
	10/17/25 25 4 P001 CK	payargo		500.00	0.00	8,197.51
	10/31/25 25 4 P001 CK	payargo		500.00	0.00	7,697.51
	11/14/25 25 4 P001 CK	payargo		497.15	2.85	7,200.36
	11/28/25 25 4 P001 CK	payargo		489.71	1.52	6,710.65
	11/28/25 26 1 P001 CK	payargo		8.77	0.00	6,701.88
	12/12/25 26 1 P001 CK	payargo		500.00	0.00	6,201.88
	12/26/25 26 1 P001 CK	payargo		500.00	0.00	5,701.88
	01/09/26 26 1 P001 CK	payargo		500.00	0.00	5,201.88
	01/23/26 26 1 P001 CK	payargo		500.00	0.00	4,701.88
	02/06/26 26 1 P001 CK	payargo		500.00	0.00	4,201.88
	02/20/26 26 1 P001 CK	payargo		496.43	3.57	3,705.45
	03/06/26 26 1 P001 CK	payargo		350.13	1.24	3,355.32
	03/06/26 26 2 P001 CK	payargo		148.63	0.00	3,206.69
	03/20/26 26 2 P001 CK	payargo		500.00	0.00	2,706.69
	04/03/26 26 2 P001 CK	payargo		500.00	0.00	2,206.69
	04/17/26 26 2 P001 CK	payargo		500.00	0.00	1,706.69
	05/01/26 26 2 P001 CK	payargo		500.00	0.00	1,206.69
				Per Diem Interest:	0.00	1,206.69
710 7	FINKLE, DOUGLAS/DOREEN 14 HIDDEN GLEN DR PARSIPPANY, NJ 14 HIDDEN GLEN DR	188800 218700 07054 0 2 407500	 0 0.00	 7,263.70 7,263.68	 3,751.04 3,751.03	0.00 22,029.45 22,029.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,592.12	0.00	18,437.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,592.11	0.00	14,845.22
	08/22/25 25 3 P001 CK			3,751.04	0.00	11,094.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,751.03	0.00	7,343.15
	02/04/26 26 1 P001 CK	CORELOGIC		3,671.58	0.00	3,671.57
				Per Diem Interest:	0.00	3,671.57
710 10	GURIKAR, SHASHIDHAR/TRIVENI 24 HIDDEN GLEN DR PARSIPPANY, NJ 24 HIDDEN GLEN DR	186000 209900 07054 0 2 395900	 0 0.00	 7,056.92 7,056.92	 3,644.26 3,644.26	0.00 21,402.36 21,402.36
	02/04/25 25 1 P001 CK 920			3,489.86	0.00	17,912.50
	05/08/25 25 2 P001 CK 926			3,489.86	0.00	14,422.64
	08/04/25 25 3 P001 CK 937			3,644.26	0.00	10,778.38
	10/31/25 25 4 P001 CK 3715			3,644.26	0.00	7,134.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
710	10 02/03/26 26 1 P001 CK 953	GURIKAR, SHASHIDHAR/TRIVENI	Continued	3,567.06 Per Diem Interest:	0.00 0.00	3,567.06 3,567.06
710 11	SLOANE, JONATHAN D/EMILY M 11 IVY LN PARISPPANY, NJ 11 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00660 183200 07054 0 2 375200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,687.94 6,687.94 3,307.39 3,307.39 3,453.71 3,453.71 3,380.55 Per Diem Interest:	3,453.71 3,453.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,283.30 20,283.30 16,975.91 13,668.52 10,214.81 6,761.10 3,380.55 3,380.55
710 12	TATTA/BHATTAR, KRISHNA S/VAMSHI K 9 IVY LN PARSIPPANY, NJ 9 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196000 00597 180800 07054 0 2 376800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,716.47 6,716.46 3,321.50 3,321.49 3,468.45 3,468.44 3,394.97 Per Diem Interest:	3,468.45 3,468.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,369.82 20,369.82 17,048.32 13,726.83 10,258.38 6,789.94 3,394.97 3,394.97
710 13	PISCITELLO, JON/DIANE 7 IVY LN PARSIPPANY, NJ 7 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 00672 257800 07054 0 2 449800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,017.69 8,017.69 3,964.99 3,964.99 4,140.41 4,140.41 4,052.70 Per Diem Interest:	4,140.41 4,140.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,316.20 24,316.20 20,351.21 16,386.22 12,245.81 8,105.40 4,052.70 4,052.70
710 14	PARIKH, JAGAT/KALINDI 5 IVY LN PARSIPPANY, NJ 5 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197800 273900 07054 0 2 471700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,408.06 8,408.05 4,158.04 4,158.04 4,341.99 4,341.99 4,250.02 Per Diem Interest:	4,341.99 4,341.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,500.09 25,500.09 21,342.05 17,184.01 12,842.02 8,500.03 4,250.01 4,250.01

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711 1	IENGO, GABRIELLE 1 JAGGED ROCK RD PARSIPPANY, NJ 1 JAGGED ROCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00660 170300 07054 0 2 358300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,386.71 6,386.69 3,158.42 3,158.41 3,298.16 3,298.15 3,228.29 Per Diem Interest:	3,298.16 3,298.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,369.71 19,369.71 16,211.29 13,052.88 9,754.72 6,456.57 3,228.28 3,228.28
711 2	CRUZ, JUAN/ALISON 2 IVY LN PARSIPPANY, NJ 2 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205400 00660 180500 07054 0 2 385900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,878.67 6,878.67 3,401.71 3,401.71 3,552.21 3,552.21 3,476.96 Per Diem Interest:	3,552.21 3,552.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,861.76 20,861.76 17,460.05 14,058.34 10,506.13 6,953.92 3,476.96 3,476.96
711 3	MAHMOOD, HARI 4 IVY LN PARSIPPANY, NJ 4 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198800 00660 176100 07054 0 2 374900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,682.60 6,682.59 3,304.75 3,304.74 3,450.96 3,450.95 3,377.85 Per Diem Interest:	3,450.96 3,450.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,267.10 20,267.10 16,962.35 13,657.61 10,206.65 6,755.70 3,377.85 3,377.85
711 4	RIVERA, EFRAIN/IRENA 6 IVY LN PARSIPPANY, NJ 6 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 192200 07054 0 2 381000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,791.33 6,791.32 3,358.52 3,358.51 3,507.11 3,507.10 3,432.81 Per Diem Interest:	3,507.11 3,507.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,596.86 20,596.86 17,238.34 13,879.83 10,372.72 6,865.62 3,432.81 3,432.81
711 7	SAHIN, SIBEL/HASAN 12 IVY LN PARSIPPANY, NJ 12 IVY LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	194000 05925 191300 07054 0 2 385300 CORELOGIC CORELOGIC	0.00	6,867.98 6,867.97 3,396.42 3,396.42	3,546.69 3,546.69 0.00 0.00	0.00 20,829.33 20,829.33 17,432.91 14,036.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
711	7	SAHIN, SIBEL/HASAN	Continued			
	08/22/25 25 3 P001 CK			3,546.69	0.00	10,489.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,546.69	0.00	6,943.11
	02/04/26 26 1 P001 CK	CORELOGIC		3,471.56	0.00	3,471.55
			Per Diem Interest:		0.00	3,471.55
711 11	DAVID, ESTHER R/EMMANUEL 11 JAGGED ROCK RD PARSIPPANY, NJ 11 JAGGED ROCK RD	188800 00660 177500 07054 0 2 366300	0.00	6,529.31 6,529.29	3,371.80 3,371.79	0.00 19,802.19 19,802.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,228.94	0.00	16,573.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,228.93	0.00	13,344.32
	08/22/25 25 3 P001 CK			3,371.80	0.00	9,972.52
	11/04/25 25 4 P001 CK	CORELOGIC		3,371.79	0.00	6,600.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,300.37	0.00	3,300.36
			Per Diem Interest:		0.00	3,300.36
711 12	PATEL, ANISH A & SNEHALI 9 JAGGED ROCK RD PARSIPPANY, NJ 9 JAGGED ROCK RD	188800 00660 175800 07054 0 2 364600	0.00	6,499.00 6,498.99	3,356.14 3,356.14	0.00 19,710.27 19,710.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,213.95	0.00	16,496.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,213.95	0.00	13,282.37
	08/22/25 25 3 P001 CK			3,356.14	0.00	9,926.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,356.14	0.00	6,570.09
	02/04/26 26 1 P001 CK	CORELOGIC		3,285.05	0.00	3,285.04
			Per Diem Interest:		0.00	3,285.04
711 14	PAN/YE, SHISHENG/YINGBO 5 JAGGED ROCK RD PARSIPPANY, NJ 5 JAGGED ROCK RD	188800 00672 291400 07054 0 2 480200	0.00	8,559.57 8,559.56	4,420.24 4,420.23	0.00 25,959.60 25,959.60
	02/03/25 25 1 P001 CK	CORELOGIC		4,232.97	0.00	21,726.63
	05/07/25 25 2 P001 CK	CORELOGIC		4,232.96	0.00	17,493.67
	08/22/25 25 3 P001 CK			4,420.24	0.00	13,073.43
	11/04/25 25 4 P001 CK	CORELOGIC		4,420.23	0.00	8,653.20
	02/04/26 26 1 P001 CK	CORELOGIC		4,326.60	0.00	4,326.60
			Per Diem Interest:		0.00	4,326.60
712 4	RADIN, WILLIAM W/MC ARTHUR, LAUREN 8 LODGE LN PARSIPPANY, NJ 8 LODGE LN	221700 176800 07054 0 2 398500	0.00	7,040.77 7,040.76	3,730.69 3,730.69	0.00 21,542.91 21,542.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,450.24	0.00	18,092.67
	02/05/25 25 1 P001 CK 30124016			0.04	0.00	18,092.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,450.28	0.00	14,642.35
	08/22/25 25 3 P001 CK			3,730.69	0.00	10,911.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,730.69	0.00	7,180.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,590.49	0.00	3,590.48
			Per Diem Interest:		0.00	3,590.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 5	YEN, CHARLES C/YA 10 LODGE LN PARSIPPANY, NJ 10 LODGE LN 07/26/24 25 1 P001 CK 553 07/26/24 25 2 P001 CK 553 08/05/25 25 3 P001 CK 574 08/05/25 25 4 P001 CK 574 08/05/25 26 1 P001 CK 574 08/05/25 26 2 P001 CK 574	220400 197800 07054 0 2 418200	0.00	7,454.42 7,454.41 3,686.44 3,686.43 3,849.53 3,849.52 3,767.98 3,604.89	3,849.53 3,849.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,607.88 22,607.88 18,921.44 15,235.01 11,385.48 7,535.96 3,767.98 163.09 163.09
Per Diem Interest:					0.00	
712 7	BOBIER, KEITH/LYNN F 18 NEW MEADOW TRL PARSIPPANY, NJ 18 NEW MEADOW TRL 01/28/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/09/26 26 1 P001 CK	221300 172600 07054 0 2 393900	0.00	7,021.27 7,021.27 3,472.23 3,472.23 3,625.85 3,625.85 3,549.04	3,625.85 3,625.85 0.00 0.00 0.00 0.00 0.00	0.00 21,294.24 21,294.24 17,822.01 14,349.78 10,723.93 7,098.08 3,549.04 3,549.04
Per Diem Interest:					0.00	
712 8	PATEL, DIXITBHAI N/KINJAL B 699 VAIL RD PARSIPPANY, NJ 699 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201100 154100 07054 0 2 355200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,331.44 6,331.44 3,131.09 3,131.09 3,269.61 3,269.61 3,200.35	3,269.61 3,269.61 0.00 0.00 0.00 0.00 0.00	0.00 19,202.10 19,202.10 16,071.01 12,939.92 9,670.31 6,400.70 3,200.35 3,200.35
Per Diem Interest:					0.00	
712 9	SARWARI, FAHIMA 689 VAIL RD PARSIPPANY, NJ 689 VAIL RD 03/06/25 25 1 P001 CK 1688001507 05/13/25 25 2 P001 CK 668801687 10/14/25 25 3 P001 CK	213500 316800 07054 0 2 530300	0.00	9,452.61 9,452.59 4,674.60 4,674.59 4,881.42	4,881.42 4,881.41 67.23 23.05 147.75	0.00 28,668.03 28,668.03 23,993.43 19,318.84 14,437.42 15,047.64
Per Diem Interest:					610.22	
712 13	SANCHEZ, RUBEN/LYDIA 20 NEW MEADOW TRL PARSIPPANY, NJ 20 NEW MEADOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	224000 317500 07054 0 2 541500 CORELOGIC CORELOGIC	0.00	9,652.25 9,652.23 4,773.33 4,773.32 4,984.51	4,984.51 4,984.50 0.00 0.00 0.00	0.00 29,273.49 29,273.49 24,500.16 19,726.84 14,742.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	13	SANCHEZ, RUBEN/LYDIA	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		4,984.50	0.00	9,757.83
	02/04/26 26 1 P001 CK	CORELOGIC		4,878.92	0.00	4,878.91
			Per Diem Interest:		0.00	4,878.91
712 17	JAVEED/RAZAQ, AHSAN/BINISH 28 NEW MEADOW TRL PARSIPPANY, NJ 28 NEW MEADOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 190000 07054 0 2 378800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,752.12 6,752.11 3,339.13 3,339.12 3,486.86 3,486.85 3,412.99	3,486.86 3,486.85 0.00 0.00 0.00 0.00 0.00	0.00 20,477.94 20,477.94 17,138.81 13,799.69 10,312.83 6,825.98 3,412.99
			Per Diem Interest:		0.00	3,412.99
712 18	BIRTH, ROBERT/DIANNA 30 NEW MEADOW TRL PARSIPPANY, NJ 30 NEW MEADOW TRL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202600 01145 200600 07054 0 2 403200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,187.04 7,187.04 3,554.21 3,554.21 3,711.45 3,711.45 3,632.83	3,711.45 3,711.45 0.00 0.00 0.00 0.00 0.00	0.00 21,796.98 21,796.98 18,242.77 14,688.56 10,977.11 7,265.66 3,632.83
			Per Diem Interest:		0.00	3,632.83
712 19.2	NGUYEN, THUY/BUU 69 FARRAND DR PARSIPPANY, NJ 69 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 286300 07054 0 2 475100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,468.66 8,468.66 4,188.01 4,188.01 4,373.29 4,373.29 4,280.65	4,373.29 4,373.29 0.00 0.00 0.00 0.00 0.00	0.00 25,683.90 25,683.90 21,495.89 17,307.88 12,934.59 8,561.30 4,280.65
			Per Diem Interest:		0.00	4,280.65
712 19.5	ANDERER/CHAO, THOMAS/JENNIFER 63 FARRAND DR PARSIPPANY, NJ 63 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 245800 07054 0 2 434600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,746.75 7,746.74 3,831.00 3,831.00 4,000.49 4,000.49 3,915.75	4,000.49 4,000.49 0.00 0.00 0.00 0.00 0.00	0.00 23,494.47 23,494.47 19,663.47 15,832.47 11,831.98 7,831.49 3,915.74
			Per Diem Interest:		0.00	3,915.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 19.6	VIDAL, ANDRE MALANCONI PRADO/MARINA 61 FARRAND DR PARSIPPANY, NJ 61 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 234400 07054 0 2 423200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,543.54 7,543.54 3,730.51 3,730.51 3,895.55 3,895.55 3,813.03	3,895.55 3,895.55 0.00 0.00 0.00 0.00 0.00	0.00 22,878.18 22,878.18 19,147.67 15,417.16 11,521.61 7,626.06 3,813.03 3,813.03
Per Diem Interest:					0.00	
712 19.7	REICH, JANET 59 FARRAND DR PARSIPPANY, NJ 59 FARRAND DR 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/20/26 26 1 P001 CK	184600 229000 07054 0 2 413600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,372.43 7,372.41 3,645.89 3,645.88 3,807.19 3,807.18 3,726.54	3,807.19 3,807.18 0.00 0.00 0.00 0.00 27.48	0.00 22,359.21 22,359.21 18,713.32 15,067.44 11,260.25 7,453.07 3,726.53 3,726.53
Per Diem Interest:					0.00	
712 19.8	CONNOLLY, VIRGINIA M 57 FARRAND DR PARSIPPANY, NJ 57 FARRAND DR 02/10/25 25 1 P001 CK 392 05/09/25 25 2 P001 CK 436 08/19/25 25 3 P001 CK 484 11/06/25 25 4 P001 CK 529 02/09/26 26 1 P001 CK 583	184000 209500 07054 0 2 393500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,014.15 7,014.13 3,468.71 3,468.70 3,622.17 3,622.16 3,545.44	3,622.17 3,622.16 0.00 0.00 0.00 0.00 0.00	0.00 21,272.61 21,272.61 17,803.90 14,335.20 10,713.03 7,090.87 3,545.43 3,545.43
Per Diem Interest:					0.00	
712 19.10	NAPOLITANO, JANET W/JASON 53 FARRAND DR PARSIPPANY, NJ 53 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 265400 07054 0 2 454200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,096.12 8,096.11 4,003.78 4,003.77 4,180.91 4,180.90 4,092.34	4,180.91 4,180.90 0.00 0.00 0.00 0.00 0.00	0.00 24,554.04 24,554.04 20,550.26 16,546.49 12,365.58 8,184.68 4,092.34 4,092.34
Per Diem Interest:					0.00	
712 19.12	YUNUS, MOHAMMED & SHAKILA 49 FARRAND DR PARSIPPANY, NJ 49 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	198000 238800 07054 0 2 436800 CORELOGIC CORELOGIC	0.00	7,785.97 7,785.96 3,850.40 3,850.39	4,020.75 4,020.74 0.00 0.00	0.00 23,613.42 23,613.42 19,763.02 15,912.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	19.12	YUNUS, MOHAMMED & SHAKILA	Continued			
	08/22/25 25 3 P001 CK			4,020.75	0.00	11,891.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,020.74	0.00	7,871.14
	02/04/26 26 1 P001 CK	CORELOGIC		3,935.57	0.00	3,935.57
			Per Diem Interest:		0.00	3,935.57
712		JAMAL, SAAD/AIMAN	212000			0.00
19.13	47 FARRAND DR	00660 231100		7,898.26	4,078.73	
	PARSIPPANY, NJ	07054 0		7,898.26	4,078.73	23,953.98
	47 FARRAND DR	2 443100	0.00			23,953.98
	02/03/25 25 1 P001 CK	CORELOGIC		3,905.93	0.00	20,048.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,905.93	0.00	16,142.12
	08/22/25 25 3 P001 CK			4,078.73	0.00	12,063.39
	11/04/25 25 4 P001 CK	CORELOGIC		4,078.73	0.00	7,984.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,992.33	0.00	3,992.33
			Per Diem Interest:		0.00	3,992.33
712		JOSEPH, PHILIP G/SUSAN P	190200			0.00
19.16	43 FARRAND DR	252100		7,884.01	4,071.38	
	PARSIPPANY, NJ	07054 0		7,883.99	4,071.37	23,910.75
	43 FARRAND DR	2 442300	0.00			23,910.75
	02/03/25 25 1 P001 CK 85525600			3,898.88	0.00	20,011.87
	05/01/25 25 2 P001 CK	payargo		3,898.87	0.00	16,113.00
	08/01/25 25 3 P001 CK	payargo		3,898.87	0.00	12,214.13
	08/11/25 25 3 P001 CK	payargo		172.51	0.00	12,041.62
	11/03/25 25 4 P001 CK	payargo		4,071.37	0.00	7,970.25
	02/02/26 26 1 P001 CK	payargo		3,985.12	0.00	3,985.13
	05/01/26 26 1 P001 CK	payargo		0.01	0.00	3,985.12
	05/01/26 26 2 P001 CK	payargo		3,985.11	0.00	0.01
			Per Diem Interest:		0.00	0.01
712		DUMAPIT, RICHARDO D & CELSA B	192600			0.00
19.18	39 FARRAND DR	240400		7,718.23	3,985.77	
	PARSIPPANY, NJ	07054 0		7,718.22	3,985.76	23,407.98
	39 FARRAND DR	2 433000	0.00			23,407.98
	02/05/25 25 1 P001 CK	payargo		3,816.90	0.00	19,591.08
	04/29/25 25 2 P001 CK	payargo		3,816.89	0.00	15,774.19
	08/12/25 25 3 P001 CK	payargo		3,985.77	0.00	11,788.42
	11/05/25 25 4 P001 CK	payargo		3,985.76	0.00	7,802.66
	03/03/26 26 1 P001 CK	payargo		3,892.13	49.09	3,910.53
	04/29/26 26 1 P001 CK	payargo		9.20	0.26	3,901.33
	04/29/26 26 2 P001 CK	payargo		3,891.87	0.00	9.46
			Per Diem Interest:		0.00	9.46
712		AMARAL, MANUEL V & FERNANDA M	196200			0.00
19.21	33 FARRAND DR	352500		9,780.59	5,050.78	
	PARSIPPANY, NJ	07054 0		9,780.57	5,050.77	29,662.71
	33 FARRAND DR	2 548700	0.00			29,662.71
	02/06/25 25 1 P001 CK 86482224			4,836.80	0.00	24,825.91
	05/09/25 25 2 P001 CK	payargo		4,836.79	0.00	19,989.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	19.21	AMARAL, MANUEL V & FERNANDA M	Continued			
	08/29/25 25 3 P001 CK 7381			5,050.78	0.00	14,938.34
	11/10/25 25 4 P001 CK 7388			5,050.77	0.00	9,887.57
	02/10/26 26 1 P001 CK 7392			4,943.79	0.00	4,943.78
				Per Diem Interest:	0.00	4,943.78
712 20	DEVENDRAN/SREEVIDYA, S/S 31 FARRAND DR PARSIPPANY, NJ 31 FARRAND DR	193000 00660 183200 07054 0 2 376200	0.00	6,705.77 6,705.76	3,462.92 3,462.91	0.00 20,337.36 20,337.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,316.21	0.00	17,021.15
	05/07/25 25 2 P001 CK	CORELOGIC		3,316.20	0.00	13,704.95
	08/22/25 25 3 P001 CK			3,462.92	0.00	10,242.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,462.91	0.00	6,779.12
	02/04/26 26 1 P001 CK	CORELOGIC		3,389.56	0.00	3,389.56
				Per Diem Interest:	0.00	3,389.56
712 22	BEHNKE, GERALD/SUZANNE 27 FARRAND DR PARSIPPANY, NJ 27 FARRAND DR	188800 00660 260900 07054 0 2 449700	0.00	8,015.91 8,015.90	4,139.48 4,139.48	0.00 24,310.77 24,310.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,964.11	0.00	20,346.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,964.11	0.00	16,382.55
	08/22/25 25 3 P001 CK			4,139.48	0.00	12,243.07
	11/04/25 25 4 P001 CK	CORELOGIC		4,139.48	0.00	8,103.59
	02/04/26 26 1 P001 CK	CORELOGIC		4,051.80	0.00	4,051.79
				Per Diem Interest:	0.00	4,051.79
712 23	GURTH, JOSEPH H THIRD/MELISSA A 25 FARRAND DR PARSIPPANY, NJ 25 FARRAND DR	188800 245400 07054 0 2 434200	0.00	7,739.62 7,739.61	3,996.81 3,996.80	0.00 23,472.84 23,472.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,827.48	0.00	19,645.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,827.47	0.00	15,817.89
	08/22/25 25 3 P001 CK			3,996.81	0.00	11,821.08
	11/04/25 25 4 P001 CK	CORELOGIC		3,996.80	0.00	7,824.28
	02/04/26 26 1 P001 CK	CORELOGIC		3,912.14	0.00	3,912.14
				Per Diem Interest:	0.00	3,912.14
712 24	SREEKANTAN/SREEHARI, S/S 23 FARRAND DR PARSIPPANY, NJ 23 FARRAND DR	188800 00660 184000 07054 0 2 372800	0.00	6,645.17 6,645.16	3,431.63 3,431.62	0.00 20,153.58 20,153.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,286.24	0.00	16,867.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,286.23	0.00	13,581.11
	08/22/25 25 3 P001 CK			3,431.63	0.00	10,149.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,431.62	0.00	6,717.86
	02/04/26 26 1 P001 CK	CORELOGIC		3,358.93	0.00	3,358.93
				Per Diem Interest:	0.00	3,358.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 25	BIGHACH, LEYLAH 21 FARRAND DR PARSIPPANY, NJ 21 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 199400 07054 0 2 388200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,919.67 6,919.66 3,421.99 3,421.98 3,573.38 3,573.37 3,497.68 Per Diem Interest:	3,573.38 3,573.37 0.00 0.00 0.00 0.00 0.00	0.00 20,986.08 20,986.08 17,564.09 14,142.11 10,568.73 6,995.36 3,497.68 3,497.68
712 27	BRETT/SISCO, STEVEN/ALANA 4 JAGGED ROCK RD PARSIPPANY, NJ 4 JAGGED ROCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/10/25 25 4 P001 CK 67111582 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	188800 164700 07054 0 2 353500 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC 181.71 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	6,301.15 6,301.13 3,116.11 3,116.10 3,253.97 181.71 3,253.96 181.71 109.02 3,294.06 109.02 Per Diem Interest:	3,253.97 3,253.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,110.21 19,110.21 15,994.10 12,878.00 9,624.03 9,805.74 6,551.78 6,370.07 6,479.09 3,185.03 3,294.05 3,294.05
712 28	MARTIN, DIANE K/WARREN P 6 JAGGED ROCK RD PARSIPPANY, NJ 6 JAGGED ROCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 184500 07054 0 2 373300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,654.08 6,654.07 3,290.64 3,290.64 3,436.23 3,436.23 3,363.44 Per Diem Interest:	3,436.23 3,436.23 0.00 0.00 0.00 0.00 0.00	0.00 20,180.61 20,180.61 16,889.97 13,599.33 10,163.10 6,726.87 3,363.43 3,363.43
712 31	JARIWALA, ASHOK R/KOKILA A/AMIT A 12 JAGGED ROCK RD PARSIPPANY, NJ 12 JAGGED ROCK RD 12/30/24 25 1 P001 CK 03/24/25 25 2 P001 CK 09/11/25 25 3 P001 CK 09/19/25 25 4 P001 CK 12/19/25 26 1 P001 CK	188800 180300 07054 0 2 369100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,579.21 6,579.21 3,253.62 3,253.62 3,397.56 3,397.56 3,325.59 Per Diem Interest:	3,397.56 3,397.56 0.00 0.00 51.28 0.00 0.00	0.00 19,953.54 19,953.54 16,699.92 13,446.30 10,048.74 6,651.18 3,325.59 3,325.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 32	DE LAAR, WILLIAM/MARIA 14 JAGGED ROCK RD PARSIPPANY, NJ 14 JAGGED ROCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 126400 07054 0 2 315200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,618.44 5,618.44 2,778.49 2,778.49 2,901.41 2,901.41 2,839.95 Per Diem Interest:	2,901.41 2,901.41 0.00 0.00 0.00 0.00 0.00	0.00 17,039.70 17,039.70 14,261.21 11,482.72 8,581.31 5,679.90 2,839.95 2,839.95
712 33	JARIWALA, AMIT A/CHARMI 16 JAGGED ROCK RD PARSIPPANY, NJ 16 JAGGED ROCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 169700 07054 0 2 358500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,390.27 6,390.26 3,160.18 3,160.18 3,299.99 3,299.99 3,230.09 Per Diem Interest:	3,299.99 3,299.99 0.00 0.00 0.00 0.00 0.00	0.00 19,380.51 19,380.51 16,220.33 13,060.15 9,760.16 6,460.17 3,230.08 3,230.08
712 35	YAQOOBI/WALL, MOHAMMED S/PARWEN 20 JAGGED ROCK RD PARSIPPANY, NJ 20 JAGGED ROCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 208700 07054 0 2 398700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,106.84 7,106.82 3,514.55 3,514.54 3,670.03 3,670.02 3,592.29 Per Diem Interest:	3,670.03 3,670.02 0.00 0.00 0.00 0.00 0.00	0.00 21,553.71 21,553.71 18,039.16 14,524.62 10,854.59 7,184.57 3,592.28 3,592.28
712 36	RUGGIERO, MICHAEL/TRACY 22 JAGGED ROCK RD PARSIPPANY, NJ 22 JAGGED ROCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184800 00660 210000 07054 0 2 394800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,037.32 7,037.31 3,480.17 3,480.16 3,634.14 3,634.13 3,557.15 Per Diem Interest:	3,634.14 3,634.13 0.00 0.00 0.00 0.00 0.00	0.00 21,342.90 21,342.90 17,862.73 14,382.57 10,748.43 7,114.30 3,557.15 3,557.15
712 38.01	GUNATIT REALTY LLC 275 BALDWIN RD, STE 101 PARSIPPANY, NJ 275 BALDWIN RD 11/18/24 25 1 P001 CK 05/27/25 25 2 P001 CK	52400 93200 07054 0 4A 145600 CORELOGIC CORELOGIC	0.00	2,595.33 2,595.31 1,283.47 1,283.46	1,340.25 1,340.24 0.00 7.42	0.00 7,871.13 7,871.13 6,587.66 5,304.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712	38.01	GUNATIT REALTY LLC	Continued			
	07/28/25 25 3 P001 CK			1,340.25	0.00	3,963.95
	11/06/25 25 4 P001 CK			1,340.24	0.00	2,623.71
	01/20/26 26 1 P001 CK			1,311.86	0.00	1,311.85
				Per Diem Interest:	0.00	1,311.85
712	38.03	RODRIGUEZ, ROMULO 265 BALDWIN RD, UNIT 103 PARSIPPANY, NJ 265 BALDWIN RD	52400 42700 07054 0 4A 95100 0.00	1,695.16 1,695.16	875.39 875.39	0.00 5,141.10
	02/05/25 25 1 P001 CK			838.31	0.00	4,302.79
	05/22/25 25 2 P001 CK			838.31	3.91	3,464.48
	08/05/25 25 3 P001 CK			875.39	0.00	2,589.09
	11/21/25 25 4 P001 CK			875.39	3.89	1,713.70
	02/17/26 26 1 P001 CK			856.85	3.05	856.85
				Per Diem Interest:	0.00	856.85
712	38.08	MANISH P LUHANA MD LLC 239 BALDWIN RD PARSIPPANY, NJ 239 BALDWIN RD	52400 93100 07054 0 4A 145500 0.00	2,593.55 2,593.53	1,339.33 1,339.32	0.00 7,865.73
	02/03/25 25 1 P001 CK	CORELOGIC		1,282.59	0.00	6,583.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,282.58	0.00	5,300.56
	08/22/25 25 3 P001 CK			1,339.33	0.00	3,961.23
	11/04/25 25 4 P001 CK	CORELOGIC		1,339.32	0.00	2,621.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,310.96	0.00	1,310.95
				Per Diem Interest:	0.00	1,310.95
712	38.15	GLIKSBERG, JEROME 245 BALDWIN RD SUITE 207 PARSIPPANY, NJ 245 BALDWIN RD	52400 92700 07054 0 4A 145100 0.00	2,586.41 2,586.41	1,335.64 1,335.64	0.00 7,844.10
	06/04/25 25 1 P001 CK			1,279.06	34.96	6,565.04
	06/04/25 25 2 P001 CK			1,279.06	19.08	5,285.98
	08/07/25 25 3 P001 CK			1,335.64	0.00	3,950.34
	11/24/25 25 4 P001 CK 403998			1,335.64	6.83	2,614.70
	11/24/25 26 1 P001 CK 403998			1.18	0.00	2,613.52
	02/04/26 26 1 P001 CK			1,306.17	0.00	1,307.35
				Per Diem Interest:	0.00	1,307.35
712	43.1	SHREE TROY HILLS, LLC 96 JANELLE BLVD PARSIPPANY, NJ 1280 ROUTE 46	588500 463500 07054 0 4A 1052000 0.00	18,751.90 18,751.90	9,683.66 9,683.66	0.00 56,871.12
	03/20/25 25 1 P001 CK			9,273.38	206.78	47,597.74
	07/08/25 25 2 P001 CK			9,273.38	282.74	38,324.36
	09/03/25 25 3 P001 CK			9,683.66	141.61	28,640.70
	09/03/25 25 4 P001 CK			9,683.66	0.00	18,957.04
	01/13/26 26 1 P001 CK 79583			9,478.52	0.00	9,478.52
				Per Diem Interest:	0.00	9,478.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
712 47	GODOY, MANUEL 200 BALL AVE PARSIPPANY, NJ 200 BALL AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178000 105000 07054 0 2 283000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,044.48 5,044.47 2,494.65 2,494.64 2,605.02 2,605.01 2,549.83 Per Diem Interest:	2,605.02 2,605.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,298.98 15,298.98 12,804.33 10,309.69 7,704.67 5,099.66 2,549.83 2,549.83
713 5	PATEL, HEMEN K/ISHA H/KAUSHIK-ETAL 40 FARRAND DR PARSIPPANY, NJ 40 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 235200 07054 0 2 426400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,600.59 7,600.57 3,758.72 3,758.71 3,925.02 3,925.01 3,841.87 Per Diem Interest:	3,925.02 3,925.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,051.19 23,051.19 19,292.47 15,533.76 11,608.74 7,683.73 3,841.86 3,841.86
713 6	JASAROSKA, SEVDIJE 38 FARRAND DR PARSIPPANY, NJ 38 FARRAND DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193800 245100 07054 0 2 438900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,823.40 7,823.39 3,868.91 3,868.90 4,040.08 4,040.07 3,954.49 Per Diem Interest:	4,040.08 4,040.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,726.94 23,726.94 19,858.03 15,989.13 11,949.05 7,908.98 3,954.49 3,954.49
714 3	GRESLIK, JOHN 171 BALL AVE PARSIPPANY, NJ 171 BALL AVE 11/25/24 25 1 P001 CK 424 02/04/25 25 1 P001 CK 425 02/04/25 25 2 P001 CK 425 05/06/25 25 2 P001 CK 427 06/06/25 25 2 P001 CK 429 07/11/25 25 2 P001 CK 432 08/25/25 25 3 P001 CK 436 11/05/25 25 4 P001 CK 437 11/25/25 25 4 P001 CK 439 11/25/25 26 1 P001 CK 439 02/03/26 26 1 P001 CK 440 02/03/26 26 2 P001 CK 440 05/05/26 26 2 P001 CK 441	168200 SC001 166200 07054 0 2 334400 500.00 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,835.69 5,835.67 0.41 2,884.83 0.41 1,500.00 589.23 795.59 3,015.66 1,500.00 1,515.65 2.01 2,948.44 2.01 1,500.00	3,015.66 3,015.65 0.00 0.00 0.00 0.00 10.77 6.19 0.00 0.00 8.19 0.00 0.00 0.00 0.00 0.00	0.00 17,702.67 17,702.67 17,702.26 14,817.43 14,817.02 13,317.02 12,727.79 11,932.20 8,916.54 7,416.54 5,900.89 5,898.88 2,950.44 2,948.43 1,448.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
714	3	GRESLIK, JOHN	Continued			
			Per Diem Interest:		0.00	1,448.43
714 4.1	DAVID CHUNG-I CHANG REVOCABLE TRUST 3 ROBIN CT MONTVILLE, NJ 149 BALL AVE 02/06/25 25 1 P001 CK 3172 05/01/25 25 2 P001 CK 3112 08/06/25 25 3 P001 CK 3010 11/06/25 25 4 P001 CK 4007 02/09/26 26 1 P001 CK 4025	168200 173600 07045 0 2 341800	0.00	6,092.59 6,092.59 3,012.97 3,012.97 3,146.27 3,146.27 3,079.62	3,146.27 3,146.27 0.00 0.00 0.00 0.00 0.00	0.00 18,477.72 18,477.72 15,464.75 12,451.78 9,305.51 6,159.24 3,079.62
			Per Diem Interest:		0.00	3,079.62
714 4.2	BHORANIYA, CHANDULAL/JAYSHRI 139 BALL AVE PARSIPPANY, NJ 139 BALL AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168200 00660 157100 07054 0 2 325300	0.00	5,798.48 5,798.47 2,867.52 2,867.52 2,994.39 2,994.39 2,930.96	2,994.39 2,994.39 0.00 0.00 0.00 0.00 0.00	0.00 17,585.73 17,585.73 14,718.21 11,850.69 8,856.30 5,861.91 2,930.95
			Per Diem Interest:		0.00	2,930.95
714 5	NGOCHE/NYAWIRE, AMOS O/CATHERINE 127 BALL AVE PARSIPPANY, NJ 127 BALL AVE 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 00154 179600 07054 0 2 325600	0.00 Seq 2 Seq 2	5,653.09 5,653.08 150.74 2,870.17 150.74 2,870.17 2,997.14 2,997.14 2,933.66	2,997.14 2,997.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,300.45 17,300.45 17,451.19 14,581.02 14,731.76 11,861.59 8,864.45 5,867.31 2,933.65
			Per Diem Interest:		0.00	2,933.65
714 7	SHA, JERRY CHIHWEI/MITEH TONG 109 BALL AVE PARSIPPANY, NJ 109 BALL AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168200 00660 154800 07054 0 2 323000	0.00	5,757.48 5,757.47 2,847.25 2,847.24 2,973.22 2,973.21 2,910.23	2,973.22 2,973.21 0.00 0.00 0.00 0.00 0.00	0.00 17,461.38 17,461.38 14,614.13 11,766.89 8,793.67 5,820.46 2,910.23
			Per Diem Interest:		0.00	2,910.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
714 8	MURUPUDI, VENAKA RAVI SANKAR/SIRISHA 103 BALL AVE PARSIPPANY, NJ 103 BALL AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	151600 00660 158000 07054 0 2 309600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,518.63 5,518.61 2,729.13 2,729.12 2,849.87 2,849.86 2,789.50 Per Diem Interest:	2,849.87 2,849.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,736.97 16,736.97 14,007.84 11,278.72 8,428.85 5,578.99 2,789.49 2,789.49
714 10	DEENADHAYALAN, KAMALAKANNAN/ETAL 110 HAWKINS AVE PARSIPPANY, NJ 110 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	134500 00660 454200 07054 0 2 588700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,489.81 6,489.80 1,185.62 1,185.62 9,422.75 9,422.75 5,304.19 Per Diem Interest:	9,422.75 9,422.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,825.11 31,825.11 30,639.49 29,453.87 20,031.12 10,608.37 5,304.18 5,304.18
714 12	OKUYAN, NURGEL & BURHAN 130 HAWKINS AVE PARSIPPANY, NJ 130 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157400 00660 132000 07054 0 2 289400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,158.56 5,158.55 2,551.06 2,551.06 2,663.93 2,663.93 2,607.50 Per Diem Interest:	2,663.93 2,663.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,644.97 15,644.97 13,093.91 10,542.85 7,878.92 5,214.99 2,607.49 2,607.49
714 13	DOBRIJEVIC, DALIBOR 142 HAWKINS AVE PARSIPPANY, NJ 142 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168200 00660 148300 07054 0 2 316500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,641.62 5,641.61 2,789.95 2,789.95 2,913.38 2,913.38 2,851.67 Per Diem Interest:	2,913.38 2,913.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,109.99 17,109.99 14,320.04 11,530.09 8,616.71 5,703.33 2,851.66 2,851.66
714 14	CHRISTIAN, NEVIL B/NIRALI N 150 HAWKINS AVE PARSIPPANY, NJ 150 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	168200 00672 156300 07054 0 2 324500 CORELOGIC CORELOGIC	0.00	5,784.22 5,784.21 2,860.47 2,860.47	2,987.02 2,987.02 0.00 0.00	0.00 17,542.47 17,542.47 14,682.00 11,821.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
714	14	CHRISTIAN, NEVIL B/NIRALI N	Continued			
	08/22/25 25 3 P001 CK			2,987.02	0.00	8,834.51
	11/04/25 25 4 P001 CK	CORELOGIC		2,987.02	0.00	5,847.49
	02/04/26 26 1 P001 CK	CORELOGIC		2,923.75	0.00	2,923.74
			Per Diem Interest:		0.00	2,923.74
714 15	DI BLASI, JEFFREY 158 HAWKINS AVE PARSIPPANY, NJ 158 HAWKINS AVE	146000 75000 07054 0 2 221000	0.00	3,939.33 3,939.32	2,034.31 2,034.30	0.00 11,947.26 11,947.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,948.12	0.00	9,999.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,948.11	0.00	8,051.03
	08/22/25 25 3 P001 CK			2,034.31	0.00	6,016.72
	11/04/25 25 4 P001 CK	CORELOGIC		2,034.30	0.00	3,982.42
	02/04/26 26 1 P001 CK	CORELOGIC		1,991.21	0.00	1,991.21
			Per Diem Interest:		0.00	1,991.21
714 16	NING/MOU, YI/XUEMEI 166 HAWKINS AVE PARSIPPANY, NJ 166 HAWKINS AVE	146000 00660 161800 07054 0 2 307800	0.00	5,486.54 5,486.54	2,833.30 2,833.30	0.00 16,639.68 16,639.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,713.26	0.00	13,926.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,713.26	0.00	11,213.16
	08/22/25 25 3 P001 CK			2,833.30	0.00	8,379.86
	11/04/25 25 4 P001 CK	CORELOGIC		2,833.30	0.00	5,546.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,773.28	0.00	2,773.28
			Per Diem Interest:		0.00	2,773.28
714 17	GILLILAND, MICHAEL J/NORRETTE 174 HAWKINS AVE PARSIPPANY, NJ 174 HAWKINS AVE	146000 00660 70200 07054 0 2 216200	0.00	3,853.77 3,853.76	1,990.12 1,990.11	0.00 11,687.76 11,687.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,905.81	0.00	9,781.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,905.80	0.00	7,876.15
	08/07/25 25 3 P001 CK 85063566			1,990.12	0.00	5,886.03
	08/26/25 25 4 P001 CK CORELOGIC			1,990.12	0.00	3,895.91
	02/04/26 26 1 P001 CK	CORELOGIC		1,947.96	0.00	1,947.95
			Per Diem Interest:		0.00	1,947.95
715 3	GORDON, LEWIS C & DEBBIE F 179 HAWKINS AVE PARSIPPANY, NJ 179 HAWKINS AVE	147300 139900 07054 0 2 287200	0.00	5,119.34 5,119.34	2,643.67 2,643.67	0.00 15,526.02 15,526.02
	02/07/25 25 1 P001 CK 7016			2,531.67	0.00	12,994.35
	05/01/25 25 2 P001 CK 7035			2,531.67	0.00	10,462.68
	08/19/25 25 3 P001 CK 7054			2,643.67	0.00	7,819.01
	11/06/25 25 4 P001 CK 7071			2,643.67	0.00	5,175.34
	02/05/26 26 1 P001 CK 7093			2,587.67	0.00	2,587.67
			Per Diem Interest:		0.00	2,587.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
715 6	VARGHESE/THOMAS, SHAFFI/JAISAMMA 145 HAWKINS AVE PARSIPPANY, NJ 145 HAWKINS AVE 02/10/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/15/25 25 3 P001 CK 12/05/25 25 4 P001 CK 02/27/26 26 1 P001 CK	147300 278100 07054 0 2 425400	0.00	7,582.76 7,582.75 3,749.90 3,749.90 3,915.81 3,915.81 3,832.86	3,915.81 3,915.81 0.00 0.00 0.00 52.40 39.00	0.00 22,997.13 22,997.13 19,247.23 15,497.33 11,581.52 7,665.71 3,832.85 3,832.85
Per Diem Interest:					0.00	
715 7	D'ANGELO, ASPASIA/JOHN PATRICK 615 WASHINGTON ST BOONTON, NJ 141 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147300 75300 07005 0 2 222600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,967.85 3,967.84 1,962.22 1,962.22 2,049.03 2,049.03 2,005.63	2,049.03 2,049.03 0.00 0.00 0.00 0.00 0.00	0.00 12,033.75 12,033.75 10,071.53 8,109.31 6,060.28 4,011.25 2,005.62 2,005.62
Per Diem Interest:					0.00	
715 8	ROGERS, MICHAEL 133 HAWKINS AVE PARSIPPANY, NJ 133 HAWKINS AVE 02/18/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/21/25 25 4 P001 CK 02/18/26 26 1 P001 CK	162400 57800 07054 0 2 220200 DS001 500.00		3,800.07 3,800.06 1,878.57 1,878.56 1,964.44 1,964.43 1,921.50	1,964.44 1,964.43 8.89 0.00 0.00 11.31 9.25	0.00 11,529.00 11,529.00 9,650.43 7,771.87 5,807.43 3,843.00 1,921.50 1,921.50
Per Diem Interest:					0.00	
715 9	FITZSIMMONS, VICTOR B/PETRA 121 HAWKINS AVE PARSIPPANY, NJ 121 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147300 149400 07054 0 2 296700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,288.69 5,288.67 2,615.42 2,615.41 2,731.12 2,731.11 2,673.27	2,731.12 2,731.11 0.00 0.00 0.00 0.00 0.00	0.00 16,039.59 16,039.59 13,424.17 10,808.76 8,077.64 5,346.53 2,673.26 2,673.26
Per Diem Interest:					0.00	
715 11.1	SHREE ESTATES LLC 96 JANELLE BLVD PARSIPPANY, NJ 1180 ROUTE 46 10/15/24 25 1 J065 03/13/25 25 1 P001 CK	1892500 675300 07054 0 4A 2567800 2024 Added Seq 1	0.00	39,818.27 39,818.27 5,952.77 22,635.16	23,636.60 23,636.60 0.00 457.84	0.00 126,909.74 126,909.74 132,862.51 110,227.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
715	11.1	SHREE ESTATES LLC	Continued			
	10/15/24 25 2 J065	2024 Added	Seq 1	5,952.77	0.00	116,180.12
	07/07/25 25 2 P001 CK			22,635.16	719.46	93,544.96
	09/03/25 25 3 P001 CK			23,636.60	364.86	69,908.36
	09/03/25 25 4 P001 CK			23,636.60	0.00	46,271.76
				Per Diem Interest:	1,081.67	47,353.43
715	11.2	NINE GZ LLC				0.00
	95 HAWKINS AVE	159800		5,577.45	2,880.25	
	PARSIPPANY, NJ	153100		5,577.44	2,880.24	16,915.38
	95 HAWKINS AVE	07054 0				16,915.38
	03/03/25 25 1 P001 CK	2 312900	0.00	2,758.22	30.80	14,157.16
	06/11/25 25 2 P001 CK			2,758.21	38.49	11,398.95
	08/18/25 25 3 P001 CK			2,880.25	0.00	8,518.70
	12/15/25 25 4 P001 CK			2,880.24	45.04	5,638.46
	01/13/26 26 1 P001 CK			2,819.23	0.00	2,819.23
				Per Diem Interest:	0.00	2,819.23
715	12	SHREE 1236 RT-46 LLC				0.00
	1236-1246 RT 46	550800		17,825.00	9,205.00	
	PARSIPPANY, NJ	01977 449200		17,825.00	9,205.00	54,060.00
	1236 ROUTE 46	07054 0				54,060.00
	01/31/25 25 1 P001 CK 143627	4A 1000000	0.00	8,815.00	0.00	45,245.00
	05/01/25 25 2 P001 CK 144220			8,815.00	0.00	36,430.00
	08/01/25 25 3 P001 CK 7833			9,205.00	0.00	27,225.00
	10/27/25 25 4 P001 CK 7961			9,205.00	0.00	18,020.00
	01/13/26 26 1 P001 CK 79584			9,010.00	0.00	9,010.00
				Per Diem Interest:	0.00	9,010.00
715	15	L M PROPERTIES % CHARLES GEORGE				0.00
	425 E 63RD ST	125000	*Lien**Lien*	2,228.13	1,150.63	
	NEW YORK, NY	0		2,228.12	1,150.62	6,757.50
	1272 ROUTE 46	10021 0				6,757.50
	12/08/25 25 1 J061	1 125000	0.00	1,101.88-	0.00	5,655.62
	12/08/25 25 2 J061			1,101.87-	0.00	4,553.75
	12/08/25 25 3 J061			1,150.63-	0.00	3,403.12
	12/08/25 25 4 J061			1,150.62-	0.00	2,252.50
				Per Diem Interest:	54.62	2,307.12
716	1	ALSATECH LLC				0.00
	192 CONDIT ST	170500		5,520.41	2,850.78	
	PARSIPPANY, NJ	139200		5,520.40	2,850.78	16,742.37
	192 CONDIT ST	07054 0				16,742.37
	12/30/24 25 1 P001 CK 412713288	2 309700	0.00	0.27	0.00	16,742.10
	02/03/25 25 1 P001 CK			2,729.74	0.00	14,012.36
	02/03/25 25 2 P001 CK	CORELOGIC		0.27	0.00	14,012.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,729.74	0.00	11,282.35
	08/22/25 25 3 P001 CK	CORELOGIC		2,850.78	0.00	8,431.57
	11/04/25 25 4 P001 CK			2,850.78	0.00	5,580.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,790.40	0.00	2,790.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
716	1	ALSATECH LLC	Continued			
			Per Diem Interest:		0.00	2,790.39
716 2	BOZOSKI, ELVIS/SONJA 87 BALL AVE PARSIPPANY, NJ 87 BALL AVE	146000 67700 07054 0 2 213700	0.00	3,809.21 3,809.20	1,967.10 1,967.10	0.00 11,552.61 11,552.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,883.77	0.00	9,668.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,883.77	0.00	7,785.07
	08/22/25 25 3 P001 CK			1,967.10	0.00	5,817.97
	11/04/25 25 4 P001 CK	CORELOGIC		1,967.10	0.00	3,850.87
	02/04/26 26 1 P001 CK	CORELOGIC		1,925.44	0.00	1,925.43
			Per Diem Interest:		0.00	1,925.43
716 3	WONG, NIKKI 79 BALL AVE PARSIPPANY, NJ 79 BALL AVE	168200 111600 07054 0 2 279800	0.00	4,987.44 4,987.44	2,575.56 2,575.56	0.00 15,126.00 15,126.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,466.44	0.00	12,659.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,466.44	0.00	10,193.12
	08/22/25 25 3 P001 CK			2,575.56	0.00	7,617.56
	11/10/25 25 4 P001 CK 22921			2,575.56	0.00	5,042.00
	02/04/26 26 1 P001 CK	CORELOGIC		2,521.00	0.00	2,521.00
			Per Diem Interest:		0.00	2,521.00
716 9	AJVALIA, PIYUSHKUMAR/NISHABEN 50 BALL AVE PARSIPPANY, NJ 50 BALL AVE	148300 149400 07054 0 2 297700	0.00	5,306.51 5,306.50	2,740.32 2,740.32	0.00 16,093.65 16,093.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,624.23	0.00	13,469.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,624.23	0.00	10,845.19
	08/22/25 25 3 P001 CK			2,740.32	0.00	8,104.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,740.32	0.00	5,364.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,682.28	0.00	2,682.27
			Per Diem Interest:		0.00	2,682.27
716 10	LAKKAM/PUNNAM,KRANTHI KIRAN/CHANDAN 46 NORTH BEVERWYCK RD PARSIPPANY, NJ 46 NO BEVERWYCK RD	147600 334900 07054 0 2 482500	0.00	8,600.57 8,600.56	4,441.41 4,441.41	0.00 26,083.95 26,083.95
	02/03/25 25 1 P001 CK	CORELOGIC		4,253.24	0.00	21,830.71
	05/07/25 25 2 P001 CK	CORELOGIC		4,253.24	0.00	17,577.47
	08/22/25 25 3 P001 CK			4,441.41	0.00	13,136.06
	11/04/25 25 4 P001 CK	CORELOGIC		4,441.41	0.00	8,694.65
	02/04/26 26 1 P001 CK	CORELOGIC		4,347.33	0.00	4,347.32
			Per Diem Interest:		0.00	4,347.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
716 13	LAKKAM, KRANTHI/CHANDANA 36 HAWKINS AVE PARSIPPANY, NJ 36 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	131400 00660 40700 07054 0 2 172100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,067.69 3,067.68 1,517.07 1,517.06 1,584.18 1,584.17 1,550.62 Per Diem Interest:	1,584.18 1,584.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,303.72 9,303.72 7,786.65 6,269.59 4,685.41 3,101.24 1,550.62 1,550.62
716 16	DE LOS SANTOS, MAE ANNE P 52 HAWKINS AVE PARSIPPANY, NJ 52 HAWKINS AVE 02/28/25 25 1 P001 CK 877400671 03/10/25 25 1 P001 CK 144 06/26/25 25 1 P001 CK 889468990 11/10/25 25 1 P001 CK 904039852 06/26/25 25 2 P001 CK 889468990 11/10/25 25 2 P001 CK 904039852 03/31/26 25 2 P001 CK 146 11/10/25 25 3 P001 CK 904039852 03/31/26 25 3 P001 CK 146 03/31/26 25 4 P001 CK 146 03/31/26 26 1 P001 CK 146	123000 01175 58500 07054 0 2 181500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,235.25 3,235.23 0.00 19.29 1,372.23 208.41 0.00 1,587.74 12.18 0.00 1,670.71 1,670.70 20.00 Per Diem Interest:	1,670.71 1,670.70 21.60 9.60 83.77 13.96 44.00 107.19 0.85 82.70 116.95 124.47 48.24 30.69	0.00 9,811.89 9,811.89 9,811.89 9,792.60 8,420.37 8,211.96 8,211.96 6,624.22 6,612.04 6,612.04 4,941.33 3,270.63 3,250.63 3,281.32
716 18	PATAWARAN, DENNIS/RODISSA 68 HAWKINS AVE PARSIPPANY, NJ 68 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 175400 07054 0 2 321400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,728.96 5,728.95 2,833.14 2,833.14 2,958.49 2,958.49 2,895.82 Per Diem Interest:	2,958.49 2,958.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,374.89 17,374.89 14,541.75 11,708.61 8,750.12 5,791.63 2,895.81 2,895.81
716 20	RIZVI, ASAD 80 HAWKINS AVE PARSIPPANY, NJ 80 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	146000 174300 07054 0 2 320300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,709.36 5,709.34 2,823.45 2,823.44 2,948.37 2,948.36 2,885.91 Per Diem Interest:	2,948.37 2,948.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,315.43 17,315.43 14,491.98 11,668.54 8,720.17 5,771.81 2,885.90 2,885.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
717 2.1	HUANG, JINE SHIN C 85 HAWKINS AVE PARSIPPANY, NJ 85 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162500 00660 106000 07054 0 2 268500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,786.02 4,786.01 2,366.83 2,366.83 2,471.54 2,471.54 2,419.19 Per Diem Interest:	2,471.54 2,471.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,515.11 14,515.11 12,148.28 9,781.45 7,309.91 4,838.37 2,419.18 2,419.18
717 2.2	SANAPALA, RAVI K/YARNAGULA, PRAMEELA 79 HAWKINS AVE PARSIPPANY, NJ 79 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	161800 00660 101400 07054 0 2 263200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,691.54 4,691.54 2,320.11 2,320.11 2,422.75 2,422.75 2,371.43 Per Diem Interest:	2,422.75 2,422.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,228.58 14,228.58 11,908.47 9,588.36 7,165.61 4,742.86 2,371.43 2,371.43
717 4	CRUZ, G/H-L/R CRUZ, GENEROSO/MARIA 55 HAWKINS AVE PARSIPPANY, NJ 55 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	162400 00660 83300 07054 0 2 245700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,379.61 4,379.60 2,165.85 2,165.85 2,261.66 2,261.66 2,213.76 Per Diem Interest:	2,261.66 2,261.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,282.53 13,282.53 11,116.68 8,950.83 6,689.17 4,427.51 2,213.75 2,213.75
717 7	MORADIA, HEMENDRA/PRITI 31 HAWKINS AVE PARSIPPANY, NJ 31 HAWKINS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	121200 00660 68600 07054 0 2 189800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,383.19 3,383.19 1,673.09 1,673.09 1,747.11 1,747.11 1,710.10 Per Diem Interest:	1,747.11 1,747.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,260.60 10,260.60 8,587.51 6,914.42 5,167.31 3,420.20 1,710.10 1,710.10
717 12	CHESSMAN REALTY ASSOCIATES 53 LENAPE LN MONTVILLE, NJ 1082 ROUTE 46 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	1317400 841900 07045 0 4A 2159300 CORELOGIC CORELOGIC	0.00	38,489.53 38,489.52 19,034.23 19,034.23	19,876.36 19,876.36 0.00 0.00	0.00 116,731.77 116,731.77 97,697.54 78,663.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
717	12	CHESSMAN REALTY ASSOCIATES	Continued			
	08/22/25 25 3 P001 CK			19,876.36	0.00	58,786.95
	11/04/25 25 4 P001 CK	CORELOGIC		19,876.36	0.00	38,910.59
	02/04/26 26 1 P001 CK	CORELOGIC		19,455.30	0.00	19,455.29
				Per Diem Interest:	0.00	19,455.29
717 15	LIVWELL PLAZA LLC 29 ARLINGTON AVE MORRIS PLAINS, NJ 1106 ROUTE 46	423800 325300 07950 0 4A 749100	0.00	13,352.71 13,352.71	6,895.46 6,895.46	0.00 40,496.34 40,496.34
	04/23/25 25 1 P001 CK			6,603.32	236.57	33,893.02
	04/24/25 25 2 P001 CK			6,603.32	0.00	27,289.70
	08/06/25 25 3 P001 CK 607			6,895.46	0.00	20,394.24
	10/31/25 25 4 P001 CK			6,895.46	0.00	13,498.78
	03/04/26 26 1 P001 CK 50004			6,749.39	97.61	6,749.39
				Per Diem Interest:	0.00	6,749.39
718 10	SHAH, PRANAV N/SANGITA P 277 VAIL RD PARSIPPANY, NJ 277 VAIL RD	184000 479400 07054 0 2 663400	0.00	11,455.27 11,455.25	5,944.07 5,944.06	0.00 34,798.65 34,798.65
	02/10/25 25 1 P001 CK			5,655.49	0.00	29,143.16
	05/09/25 25 2 P001 CK 1102			2,655.48	0.00	26,487.68
	05/09/25 25 2 P001 CS			3,000.00	0.00	23,487.68
	08/07/25 25 3 P001 CK 1103			2,504.07	0.00	20,983.61
	08/07/25 25 3 P001 CS			3,440.00	0.00	17,543.61
	11/12/25 25 4 P001 CK			5,944.06	28.11	11,599.55
	02/05/26 26 1 P001 CK 1107			1,799.78	0.00	9,799.77
	02/05/26 26 1 P001 CS			4,000.00	0.00	5,799.77
				Per Diem Interest:	0.00	5,799.77
718 11	GANTHIER, JESSICA/ANDREW 285 VAIL RD PARSIPPANY, NJ 285 VAIL RD	159700 225100 07054 0 2 384800	0.00	6,644.54 6,644.53	3,447.81 3,447.81	0.00 20,184.69 20,184.69
	02/03/25 25 1 P001 CK	CORELOGIC		3,280.42	0.00	16,904.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,280.42	0.00	13,623.85
	08/22/25 25 3 P001 CK			3,447.81	0.00	10,176.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,447.81	0.00	6,728.23
	02/04/26 26 1 P001 CK	CORELOGIC		3,364.12	0.00	3,364.11
				Per Diem Interest:	0.00	3,364.11
718 12	TROY HILLS VILLAGE 1480 RT 46 LEASING OFFICE PARSIPPANY, NJ 1480 ROUTE 46	11280000 31626500 07054 0 4C 42906500	0.00	740,888.00 740,887.99	384,442.24 384,442.24	0.00 2,250,660.47 2,250,660.47
	02/07/25 25 1 P001 CK			365,777.92	0.00	1,884,882.55
	05/08/25 25 2 P001 CK			365,777.91	0.00	1,519,104.64
	08/27/25 25 3 P001 CK			384,442.24	0.00	1,134,662.40
	11/07/25 25 4 P001 CK			384,442.24	0.00	750,220.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
718	12 02/09/26 26 1 P001 CK	TROY HILLS VILLAGE	Continued	375,110.08 Per Diem Interest:	0.00 0.00	375,110.08 375,110.08
718 19	ELHANAFI/LAMEY, WIISSAM S/SHERINE 375 VAIL RD PARSIPPANY, NJ 375 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	163800 107200 07054 0 2 271000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,679.50 4,679.49 2,310.28 2,310.27 2,428.16 2,428.16 2,369.22 Per Diem Interest:	2,428.16 2,428.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,215.31 14,215.31 11,905.03 9,594.76 7,166.60 4,738.44 2,369.22 2,369.22
718 20	RAVI, KARTHIK 373 VAIL RD PARSIPPANY, NJ 373 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159200 00660 263900 07054 0 2 423100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,305.89 7,305.88 3,606.93 3,606.93 3,790.98 3,790.97 3,698.96 Per Diem Interest:	3,790.98 3,790.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,193.72 22,193.72 18,586.79 14,979.86 11,188.88 7,397.91 3,698.95 3,698.95
718 21	PATEL, VASHISTH/ABHIGNA 399 VAIL RD PARSIPPANY, NJ 399 VAIL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167300 297600 07054 0 2 464900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,027.67 8,027.66 3,963.28 3,963.27 4,165.51 4,165.50 4,064.39 Per Diem Interest:	4,165.51 4,165.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,386.34 24,386.34 20,423.06 16,459.79 12,294.28 8,128.78 4,064.39 4,064.39
718 24	REDSTONE GARDEN APTS INC 820 MORRIS TPK,SUITE 301 SHORT HILLS, NJ 300 BALDWIN RD 02/03/25 25 1 P001 CK 2866 05/01/25 25 2 P001 CK 3001 08/06/25 25 3 P001 CK 3139 11/05/25 25 4 P001 CK 3252 02/03/26 26 1 P001 CK 3349	1380000 4866500 07078 0 4C 6246500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	107,861.45 107,861.44 53,251.42 53,251.41 55,968.64 55,968.64 54,610.03 Per Diem Interest:	55,968.64 55,968.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 327,660.17 327,660.17 274,408.75 221,157.34 165,188.70 109,220.06 54,610.03 54,610.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
718 27	DARTMOUTH VILLAGE, LLC 1200 SUNNYVIEW OVAL KEASBEY, NJ 270 BALDWIN RD 02/07/25 25 1 P001 CK 5600 05/09/25 25 2 P001 CK 5771 08/08/25 25 3 P001 CK 5979 10/16/25 25 4 P001 CK 6103 02/10/26 26 1 P001 CK 6344	3330000 8367800 08832 0 4C 11697800	0.00	201,991.77 201,991.76 99,723.75 99,723.74 104,812.29 104,812.29 102,268.02 Per Diem Interest:	104,812.29 104,812.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 613,608.11 613,608.11 513,884.36 414,160.62 309,348.33 204,536.04 102,268.02 102,268.02
718 28	HUDSON CITY SAVINGS BANK WEST 80 CENTURY RD PARAMUS, NJ 240 BALDWIN RD 08/19/24 25 1 P001 CK 1100003127 08/19/24 25 2 P001 CK 1100003127 09/02/25 25 3 P001 CK 1100029713 09/02/25 25 4 P001 CK 1100029713 09/02/25 26 1 P001 CK 1100029713 09/02/25 26 2 P001 CK 1100029713	606000 02640 289000 07652 0 4A 895000	0.00	15,454.42 15,454.41 7,629.88 7,629.87 8,019.20 8,019.20 7,824.54 7,713.16 Per Diem Interest:	8,019.20 8,019.20 0.00 0.00 111.38 0.00 0.00 0.00 0.00	0.00 46,947.23 46,947.23 39,317.35 31,687.48 23,668.28 15,649.08 7,824.54 111.38 111.38
719 2	NELSON, I/H, TRUSTEES % AMPAL GROUP 239 US 22 EAST SUITE 307 GREEN BROOK, NJ 1540 ROUTE 46 02/07/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/12/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/09/26 26 1 P001 CK	855000 85194 682500 08812 0 4A 1537500	0.00	26,548.79 26,548.78 13,107.19 13,107.19 13,776.00 13,776.00 13,441.60 Per Diem Interest:	13,776.00 13,776.00 0.00 73.64 0.00 0.00 0.00 0.00	0.00 80,649.57 80,649.57 67,542.38 54,435.19 40,659.19 26,883.19 13,441.59 13,441.59
719 3	SYSTEC PROPERTIES INC 5 JANELLE BLVD PARSIPPANY, NJ 20 SANDRA DR 06/30/25 25 1 P003 CK 82434 06/30/25 25 2 P003 CK 82434 09/12/25 25 3 P003 CK 83228 11/26/25 25 4 P003 CK 84033 02/18/26 26 1 P003 CK 85675	247700 0 07054 0 1 247700	0.00	*Lien**Lien* 4,277.17 4,277.16 2,111.65 2,111.64 2,219.39 2,219.39 2,164.43 Per Diem Interest:	2,219.39 2,219.39 159.43 64.41 45.50 21.08 18.41 0.04	0.00 12,993.11 12,993.11 10,881.46 8,769.82 6,550.43 4,331.04 2,166.61 2,166.65
719 6	ENG, WEE SING/YEE LIN 135 SANDRA DR PARSIPPANY, NJ 135 SANDRA DR 02/07/25 25 1 P001 CK 2620	163100 SC001 112000 07054 0 2 275100	500.00	4,625.30 4,625.29 2,282.73	2,402.40 2,402.39 0.00	0.00 14,055.38 14,055.38 11,772.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
719	6	ENG, WEE SING/YEE LIN	Continued			
	05/07/25 25 2 P001 CK 2638			2,282.73	0.00	9,489.92
	08/08/25 25 3 P001 CK 2660			2,402.40	0.00	7,087.52
	11/07/25 25 4 P001 CK 2677			2,402.39	0.00	4,685.13
	02/06/26 26 1 P001 CK 2701			2,342.57	0.00	2,342.56
				Per Diem Interest:	0.00	2,342.56
719 9	SAMPLES, LUISA E 125 SANDRA DR PARSIPPANY, NJ 125 SANDRA DR	168400 114200 07054 0 2 282600	0.00	4,879.80 4,879.79	2,532.10 2,532.09	0.00 14,823.78 14,823.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,409.17	0.00	12,414.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,409.16	0.00	10,005.45
	08/22/25 25 3 P001 CK			2,532.10	0.00	7,473.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,532.09	0.00	4,941.26
	02/04/26 26 1 P001 CK	CORELOGIC		2,470.63	0.00	2,470.63
				Per Diem Interest:	0.00	2,470.63
719 10	HUI, JACK C/EMILY MU- 115 SANDRA DR PARSIPPANY, NJ 115 SANDRA DR	151600 123400 07054 0 2 275000	0.00	4,748.57 4,748.56	2,464.00 2,464.00	0.00 14,425.13 14,425.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,344.38	0.00	12,080.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,344.37	0.00	9,736.38
	08/22/25 25 3 P001 CK			2,464.00	0.00	7,272.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,464.00	0.00	4,808.38
	02/04/26 26 1 P001 CK	CORELOGIC		2,404.19	0.00	2,404.19
				Per Diem Interest:	0.00	2,404.19
719 12	SPIEWAK, BEATA 99 SANDRA DR PARSIPPANY, NJ 99 SANDRA DR	163400 131300 07054 0 2 294700	0.00	5,088.74 5,088.73	2,640.51 2,640.51	0.00 15,458.49 15,458.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,512.32	0.00	12,946.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,512.32	0.00	10,433.85
	08/22/25 25 3 P001 CK			2,640.51	0.00	7,793.34
	11/04/25 25 4 P001 CK	CORELOGIC		2,640.51	0.00	5,152.83
	02/04/26 26 1 P001 CK	CORELOGIC		2,576.42	0.00	2,576.41
				Per Diem Interest:	0.00	2,576.41
719 13	LEWIS, GREGORY/SUSAN 95 SANDRA DR PARSIPPANY, NJ 95 SANDRA DR	168000 135800 07054 0 2 303800	0.00	5,245.88 5,245.86	2,722.05 2,722.05	0.00 15,935.84 15,935.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,589.90	0.00	13,345.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,589.89	0.00	10,756.05
	08/22/25 25 3 P001 CK			2,722.05	0.00	8,034.00
	11/04/25 25 4 P001 CK	CORELOGIC		2,722.05	0.00	5,311.95
	02/04/26 26 1 P001 CK	CORELOGIC		2,655.98	0.00	2,655.97
				Per Diem Interest:	0.00	2,655.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
719 15	ROCCO, RAFFAELE D & PATRICIA G 87 SANDRA DR PARSIPPANY, NJ 87 SANDRA DR 05/12/25 25 1 P001 CK 10/14/25 25 2 P001 CK 10/14/25 25 3 P001 CK 01/12/26 25 4 P001 CK	168400 00660 126300 07054 0 2 294700	0.00	5,088.74 5,088.73 2,512.32 2,512.32 2,640.51 2,640.51	2,640.51 2,640.51 84.79 136.83 96.38 64.16	0.00 15,458.49 15,458.49 12,946.17 10,433.85 7,793.34 5,152.83
				Per Diem Interest:	84.54	5,237.37
719 18	YADDANAPUDI/VELAMURI, PRASAD/SREE L 31 SANDRA DR PARSIPPANY, NJ 31 SANDRA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169000 110500 07054 0 2 279500	0.00	4,826.27 4,826.27 2,382.74 2,382.74 2,504.32 2,504.32 2,443.53	2,504.32 2,504.32 0.00 0.00 0.00 0.00 0.00	0.00 14,661.18 14,661.18 12,278.44 9,895.70 7,391.38 4,887.06 2,443.53
				Per Diem Interest:	0.00	2,443.53
719 19	MONTFORT, JOSHUA 25 SANDRA CT PARSIPPANY, NJ 25 SANDRA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	170500 00672 136400 07054 0 2 306900	0.00	5,299.41 5,299.39 2,616.33 2,616.32 2,749.83 2,749.82 2,683.08	2,749.83 2,749.82 0.00 0.00 0.00 0.00 0.00	0.00 16,098.45 16,098.45 13,482.12 10,865.80 8,115.97 5,366.15 2,683.07
				Per Diem Interest:	0.00	2,683.07
719 20	PATEL, DISHAM 23 SANDRA CT PARSIPPANY, NJ 23 SANDRA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	169500 00660 150300 07054 0 2 319800	0.00	5,522.16 5,522.14 2,726.30 2,726.29 2,865.41 2,865.41 2,795.86	2,865.41 2,865.41 0.00 0.00 0.00 0.00 0.00	0.00 16,775.12 16,775.12 14,048.82 11,322.53 8,457.12 5,591.71 2,795.85
				Per Diem Interest:	0.00	2,795.85
720 1	KOLATALO, IRENE 90 SANDRA DR PARSIPPANY, NJ 90 SANDRA DR 02/21/25 25 1 P001 CK 05/08/25 25 2 P001 CK 08/15/25 25 3 P001 CK	168800 123100 07054 0 2 291900	0.00	5,040.39 5,040.39 2,488.45 2,488.45 2,615.43	2,615.43 2,615.42 16.55 0.00 0.00	0.00 15,311.63 15,311.63 12,823.18 10,334.73 7,719.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
720	1	KOLATALO, IRENE	Continued			
	11/13/25 25 4 P001 CK			2,615.42	10.69	5,103.88
	02/17/26 26 1 P001 CK			2,551.94	13.75	2,551.94
			Per Diem Interest:		0.00	2,551.94
720 2	BECK, DINA F 70 SANDRA DR PARSIPPANY, NJ 70 SANDRA DR	168400 137800 07054 0 2 306200	0.00	5,287.32 5,287.30	2,743.55 2,743.55	0.00 16,061.72 16,061.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,610.36	0.00	13,451.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,610.35	0.00	10,841.01
	08/22/25 25 3 P001 CK			2,743.55	0.00	8,097.46
	10/21/25 25 4 J065	2025 Added	Seq 2	1,691.68	0.00	9,789.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,743.55	0.00	7,045.59
	11/10/25 25 4 P001 CK 2532537			1,691.68	0.00	5,353.91
	10/21/25 26 1 J065	2025 Added	Seq 2	563.90	0.00	5,917.81
	02/04/26 26 1 P001 CK	CORELOGIC		3,240.86	0.00	2,676.95
	10/21/25 26 2 J065	2025 Added	Seq 2	563.89	0.00	3,240.84
			Per Diem Interest:		0.00	3,240.84
720 3	VELOZ, GIOVANNI R/MAYRA Y 120 SANDRA DR PARSIPPANY, NJ 120 SANDRA DR	166000 188400 07054 0 2 354400	0.00	6,119.61 6,119.60	3,175.43 3,175.42	0.00 18,590.06 18,590.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,021.26	0.00	15,568.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,021.26	0.00	12,547.54
	08/22/25 25 3 P001 CK			3,175.43	0.00	9,372.11
	11/04/25 25 4 P001 CK	CORELOGIC		3,175.42	0.00	6,196.69
	02/04/26 26 1 P001 CK	CORELOGIC		3,098.35	0.00	3,098.34
			Per Diem Interest:		0.00	3,098.34
721 4	GOLDERER, JEFFREY J/SUSY 187 VAIL RD PARSIPPANY, NJ 187 VAIL RD	186100 141000 07054 0 2 327100	0.00	5,648.21 5,648.20	2,930.82 2,930.81	0.00 17,158.04 17,158.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,788.53	0.00	14,369.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,788.53	0.00	11,580.98
	08/22/25 25 3 P001 CK			2,930.82	0.00	8,650.16
	11/04/25 25 4 P001 CK	CORELOGIC		2,930.81	0.00	5,719.35
	02/04/26 26 1 P001 CK	CORELOGIC		2,859.68	0.00	2,859.67
			Per Diem Interest:		0.00	2,859.67
721 7	MERRILL/KROEGER, GEORGE/SUSAN 237 VAIL RD PARSIPPANY, NJ 237 VAIL RD	165600 114600 07054 0 2 280200	0.00	4,838.36 4,838.35	2,510.59 2,510.59	0.00 14,697.89 14,697.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,388.71	0.00	12,309.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,388.70	0.00	9,920.48
	08/22/25 25 3 P001 CK			2,510.59	0.00	7,409.89
	11/04/25 25 4 P001 CK	CORELOGIC		2,510.59	0.00	4,899.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
721	7 02/04/26 26 1 P001 CK	MERRILL/KROEGER, GEORGE/SUSAN CORELOGIC	Continued	2,449.65 Per Diem Interest:	0.00 0.00	2,449.65 2,449.65
722 2	2913 FOSTER AVE HLS,LLC C/O CBRE 959 ROUTE 46 EAST,STE 410 PARSIPPANY, NJ 959 ROUTE 46 01/30/25 25 1 P001 CK 04/29/25 25 2 P001 CK 07/31/25 25 3 P001 CK 10/20/25 25 4 P001 CK 5090 01/29/26 26 1 P001 CK	5977500 2752400 07054 0 4A 8729900	0.00	155,610.47 155,610.47 76,954.07 76,954.07 80,358.73 80,358.73 78,656.40 Per Diem Interest:	80,358.73 80,358.73 0.00 0.00 0.00 0.00 0.00	0.00 471,938.40 471,938.40 394,984.33 318,030.26 237,671.53 157,312.80 78,656.40 78,656.40
722 5	JIYAAN HOSPITALITY INC 855 US-46 PARSIPPANY, NJ 855-857 ROUTE 46 02/14/25 25 1 P001 CK 496 05/08/25 25 2 P001 CK 537 08/26/25 25 3 P001 CK 584 12/01/25 25 4 P001 CK 1019 12/31/25 25 4 JYEP 04/29/26 25 4 P002 CK 1011 04/29/26 26 1 P001 CK 1011 04/30/26 26 1 P001 CK 1015	1043500 3146400 07054 0 4A 4189900	0.00	74,684.97 74,684.97 36,933.97 36,933.97 38,568.03 38,568.03 1,950.03 1,950.03 0.00 9,981.12 Per Diem Interest:	38,568.03 38,568.03 234.65 0.00 0.00 566.02 0.00 116.03 1,661.04 18.88 111.08	0.00 226,506.00 226,506.00 189,572.03 152,638.06 114,070.03 75,502.00 77,452.03 75,502.00 75,502.00 65,520.88 65,631.96
722 8	RUKH PARSIPPANY PROP. LLC % J.CANAL 799 ROUTE 46 PARSIPPANY, NJ 795 ROUTE 46 02/07/25 25 1 P001 CK 02/18/25 25 2 P001 CK 7687 03/17/25 25 2 P001 CK 7761 03/17/25 25 3 P001 CK 7761 08/12/25 25 3 P001 CK 12/31/25 25 4 JYEP 02/09/26 25 4 P002 CK 02/09/26 25 4 P001 CK	1035000 1460800 07054 0 4A 2495800	0.00	44,487.64 44,487.64 22,000.48 3,927.01 18,073.47 3,628.58 19,345.26 1,417.62 1,417.62 22,973.84 Per Diem Interest:	22,973.84 22,973.84 0.00 0.00 0.00 0.00 0.00 0.00 488.37 653.15 1,050.21	0.00 134,922.96 134,922.96 112,922.48 108,995.47 90,922.00 87,293.42 67,948.16 69,365.78 67,948.16 44,974.32 46,024.53
722 11	I-85 HOSPITALITY % REISMAN MGT 340 W. PASSAIC ST ROCHELLE PARK, NJ 707 ROUTE 46 12/23/24 25 1 P001 CK 40190797 04/15/25 25 2 P001 CK 40202803 07/31/25 25 3 P001 CK 40210605	4026000 5974000 07662 0 4A 10000000	0.00	178,250.00 178,250.00 88,150.00 88,150.00 92,050.00	92,050.00 92,050.00 0.00 0.00 0.00	0.00 540,600.00 540,600.00 452,450.00 364,300.00 272,250.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
722	11 10/16/25 25 4 P001 CK 40216552 01/29/26 26 1 P001 CK 40228577	I-85 HOSPITALITY % REISMAN MGT Continued		92,050.00 90,100.00 Per Diem Interest:	0.00 0.00 0.00	180,200.00 90,100.00 90,100.00
723 2	NGUYEN/TRAN, TOANVAN B/VAN T 130 NEW RD, APT L18 PARSIPPANY, NJ 37 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 180700 07054 0 2 368900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,369.99 6,369.98 3,144.88 3,144.87 3,305.35 3,305.34 3,225.11 Per Diem Interest:	3,305.35 3,305.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,350.66 19,350.66 16,205.78 13,060.91 9,755.56 6,450.22 3,225.11 3,225.11
723 4	LIJO, ALBERTO/KIMBERLY A 33 SCHUYLER ST PARSIPPANY, NJ 33 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187200 00660 205300 07054 0 2 392500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,777.51 6,777.49 3,346.07 3,346.06 3,516.80 3,516.80 3,431.44 Per Diem Interest:	3,516.80 3,516.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,588.60 20,588.60 17,242.53 13,896.47 10,379.67 6,862.87 3,431.43 3,431.43
723 5	ERVELLI, DOMINICK & CATHERINE 29 SCHUYLER ST PARSIPPANY, NJ 29 SCHUYLER ST 02/03/25 25 1 P001 CK 1772 05/05/25 25 2 P001 CK 1788 08/05/25 25 3 P001 CK 1810 11/06/25 25 4 P001 CK 1830 02/09/26 26 1 P001 CK 1853	183800 153600 07054 0 2 337400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,826.06 5,826.05 2,876.34 2,876.33 3,023.11 3,023.10 2,949.72 Per Diem Interest:	3,023.11 3,023.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,698.32 17,698.32 14,821.98 11,945.65 8,922.54 5,899.44 2,949.72 2,949.72
723 6	HO, DANIEL/TSUEI-FENG 27 SCHUYLER ST PARSIPPANY, NJ 27 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 168400 07054 0 2 357000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,164.51 6,164.49 3,043.43 3,043.42 3,198.72 3,198.72 3,121.08 Per Diem Interest:	3,198.72 3,198.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,726.44 18,726.44 15,683.01 12,639.59 9,440.87 6,242.15 3,121.07 3,121.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
723 7	JAMES, A C/SHERLY 25 SCHUYLER ST PARSIPPANY, NJ 25 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 147700 07054 0 2 335900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,800.16 5,800.16 2,863.55 2,863.55 3,009.67 3,009.66 2,936.61 Per Diem Interest:	3,009.67 3,009.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,619.65 17,619.65 14,756.10 11,892.55 8,882.88 5,873.22 2,936.61 2,936.61
723 8	PHILLIPS, EDWARD A/KAREN ELIZABETH 23 SCHUYLER ST PARSIPPANY, NJ 23 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00154 175500 07054 0 2 363700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,280.20 6,280.19 3,100.55 3,100.54 3,258.75 3,258.75 3,179.65 Per Diem Interest:	3,258.75 3,258.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,077.89 19,077.89 15,977.34 12,876.80 9,618.05 6,359.30 3,179.65 3,179.65
723 9	JARDOSH/DAVE, PRIYAM/YESHA 21 SCHUYLER ST PARSIPPANY, NJ 21 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 158200 07054 0 2 346400 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	5,981.47 5,981.46 2,953.06 2,953.06 3,103.75 3,103.74 3,028.41 Per Diem Interest:	3,103.75 3,103.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,170.42 18,170.42 15,217.36 12,264.30 9,160.55 6,056.81 3,028.40 3,028.40
723 11	KWON, KWANG D 17 SCHUYLER ST PARSIPPANY, NJ 17 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 164000 07054 0 2 352200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,081.62 6,081.61 3,002.51 3,002.50 3,155.71 3,155.71 3,079.11 Per Diem Interest:	3,155.71 3,155.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,474.65 18,474.65 15,472.14 12,469.64 9,313.93 6,158.22 3,079.11 3,079.11
723 12	LONERO, JOHN B/MAUREEN S 15 SCHUYLER ST PARSIPPANY, NJ 15 SCHUYLER ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	185200 00660 182000 07054 0 2 367200 CORELOGIC CORELOGIC	0.00	6,340.63 6,340.62 3,130.38 3,130.38	3,290.11 3,290.11 0.00 0.00	0.00 19,261.47 19,261.47 16,131.09 13,000.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
723	12	LONERO, JOHN B/MAUREEN S	Continued			
	08/22/25 25 3 P001 CK			3,290.11	0.00	9,710.60
	11/04/25 25 4 P001 CK	CORELOGIC		3,290.11	0.00	6,420.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,210.25	0.00	3,210.24
			Per Diem Interest:		0.00	3,210.24
723 14	SONGUN, AHMET/MINE 16 SCHUYLER ST PARSIPPANY, NJ 16 SCHUYLER ST	188300 00660 164800 07054 0 2 353100	0.00	6,097.16 6,097.16	3,163.78 3,163.77	0.00 18,521.87 18,521.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,010.18	0.00	15,511.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,010.18	0.00	12,501.51
	08/22/25 25 3 P001 CK			3,163.78	0.00	9,337.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.77	0.00	6,173.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,086.98	0.00	3,086.98
			Per Diem Interest:		0.00	3,086.98
723 15	ELY, JILL 38 LORD STIRLING DR PARSIPPANY, NJ 38 LORD STIRLING DR	189600 01225 146700 07054 0 2 336300	0.00	5,807.07 5,807.06	3,013.25 3,013.25	0.00 17,640.63 17,640.63
	02/07/25 25 1 P001 CK 22202497			2,866.96	0.00	14,773.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,866.96	0.00	11,906.71
	08/22/25 25 3 P001 CK			3,013.25	0.00	8,893.46
	11/04/25 25 4 P001 CK	CORELOGIC		3,013.25	0.00	5,880.21
	02/04/26 26 1 P001 CK	CORELOGIC		2,940.11	0.00	2,940.10
			Per Diem Interest:		0.00	2,940.10
723 16	WINTERMUTE/ROSA, ANTHONY S/DANIELLE 40 LORD STIRLING DR PARSIPPANY, NJ 40 LORD STIRLING DR	188200 134800 07054 0 2 323000	0.00	5,577.41 5,577.40	2,894.08 2,894.08	0.00 16,942.97 16,942.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,753.58	0.00	14,189.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,753.57	0.00	11,435.82
	08/22/25 25 3 P001 CK			2,894.08	0.00	8,541.74
	11/04/25 25 4 P001 CK	CORELOGIC		2,894.08	0.00	5,647.66
	02/04/26 26 1 P001 CK	CORELOGIC		2,823.83	0.00	2,823.83
			Per Diem Interest:		0.00	2,823.83
723 17	YILMAZ, BIROL/MARINA 42 LORD STIRLING DR PARSIPPANY, NJ 42 LORD STIRLING DR	188200 00597 140500 07054 0 2 328700	0.00	5,675.83 5,675.83	2,945.15 2,945.15	0.00 17,241.96 17,241.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,802.17	0.00	14,439.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,802.17	0.00	11,637.62
	08/22/25 25 3 P001 CK			2,945.15	0.00	8,692.47
	11/04/25 25 4 P001 CK	CORELOGIC		2,945.15	0.00	5,747.32
	02/04/26 26 1 P001 CK	CORELOGIC		2,873.66	0.00	2,873.66
			Per Diem Interest:		0.00	2,873.66

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
723 18	STURTZ, EUGENE A/KAREN S					188200			0.00
	44 LORD STIRLING DR					00660 187000	6,478.77	3,361.79	
	PARSIPPANY, NJ					07054 0	6,478.76	3,361.79	19,681.11
	44 LORD STIRLING DR					2 375200	0.00		19,681.11
	02/03/25	25	1	P001	CK	CORELOGIC	3,198.58	0.00	16,482.53
	05/07/25	25	2	P001	CK	CORELOGIC	3,198.58	0.00	13,283.95
	08/22/25	25	3	P001	CK		3,361.79	0.00	9,922.16
	11/04/25	25	4	P001	CK	CORELOGIC	3,361.79	0.00	6,560.37
	02/04/26	26	1	P001	CK	CORELOGIC	3,280.19	0.00	3,280.18
	Per Diem Interest:							0.00	3,280.18
723 20	SAMUEL, DAVID M & CYNTHIA S					188200			0.00
	48 LORD STIRLING DR					146500	5,779.44	2,998.91	
	PARSIPPANY, NJ					07054 0	5,779.43	2,998.91	17,556.69
	48 LORD STIRLING DR					2 334700	0.00		17,556.69
	02/03/25	25	1	P001	CK	CORELOGIC	2,853.32	0.00	14,703.37
	05/07/25	25	2	P001	CK	CORELOGIC	2,853.32	0.00	11,850.05
	08/22/25	25	3	P001	CK		2,998.91	0.00	8,851.14
	11/04/25	25	4	P001	CK	CORELOGIC	2,998.91	0.00	5,852.23
	02/04/26	26	1	P001	CK	CORELOGIC	2,926.12	0.00	2,926.11
	Per Diem Interest:							0.00	2,926.11
723 22	VIGIER, GIOVANNI/SONIA					184000			0.00
	760 SO BEVERWYCK RD					146300	5,703.46	2,959.49	
	PARSIPPANY, NJ					07054 0	5,703.46	2,959.49	17,325.90
	760 SO BEVERWYCK RD					2 330300	0.00		17,325.90
	02/03/25	25	1	P001	CK	CORELOGIC	2,815.81	0.00	14,510.09
	05/07/25	25	2	P001	CK	CORELOGIC	2,815.81	0.00	11,694.28
	08/22/25	25	3	P001	CK		2,959.49	0.00	8,734.79
	11/04/25	25	4	P001	CK	CORELOGIC	2,959.49	0.00	5,775.30
	02/04/26	26	1	P001	CK	CORELOGIC	2,887.65	0.00	2,887.65
	Per Diem Interest:							0.00	2,887.65
723 23	PACELLI, DIANA C					186500			0.00
	780 SO BEVERWYCK RD					00672 97200	4,898.80	2,541.95	
	PARSIPPANY, NJ					07054 0	4,898.79	2,541.95	14,881.49
	780 SO BEVERWYCK RD					2 283700	0.00		14,881.49
	02/03/25	25	1	P001	CK	CORELOGIC	2,418.55	0.00	12,462.94
	05/07/25	25	2	P001	CK	CORELOGIC	2,418.54	0.00	10,044.40
	08/22/25	25	3	P001	CK		2,541.95	0.00	7,502.45
	11/04/25	25	4	P001	CK	CORELOGIC	2,541.95	0.00	4,960.50
	02/04/26	26	1	P001	CK	CORELOGIC	2,480.25	0.00	2,480.25
	Per Diem Interest:							0.00	2,480.25
723 24.1	DE LOS ANGELES, L JR & C					178500			0.00
	2 QUINBY CT					173100	6,071.26	3,150.34	
	PARSIPPANY, NJ					07054 0	6,071.25	3,150.33	18,443.18
	2 QUINBY CT					2 351600	0.00		18,443.18
	02/05/25	25	1	P001	CK 222		2,997.39	0.00	15,445.79
	02/05/25	25	2	P001	CK 222		2.61	0.00	15,443.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
723	24.1	DE LOS ANGELES, L JR & C	Continued			
	05/05/25 25 2 P001 CK 254			2,994.78	0.00	12,448.40
	05/05/25 25 3 P001 CK 254			2.61	0.00	12,445.79
	08/08/25 25 3 P001 CK 240			3,147.73	0.00	9,298.06
	11/05/25 25 4 P001 CK 265			3,150.33	0.00	6,147.73
	02/09/26 26 1 P001 CK 282			3,073.87	0.00	3,073.86
				Per Diem Interest:	0.00	3,073.86
723	24.2	SOLIMAN, AHMED/HALLA				0.00
	4 QUINBY CT	00660 261700		7,766.93	4,030.21	
	PARSIPPANY, NJ	07054 0		7,766.92	4,030.21	23,594.27
	4 QUINBY CT	2 449800	0.00			23,594.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,834.55	0.00	19,759.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,834.54	0.00	15,925.18
	08/22/25 25 3 P001 CK			4,030.21	0.00	11,894.97
	11/04/25 25 4 P001 CK	CORELOGIC		4,030.21	0.00	7,864.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,932.38	0.00	3,932.38
				Per Diem Interest:	0.00	3,932.38
723	24.4	CHADHA, ISHAN & KUMRA, RASHMI				0.00
	8 QUINBY CT	189600 128500		5,492.80	2,850.18	
	PARSIPPANY, NJ	07054 0		5,492.79	2,850.17	16,685.94
	8 QUINBY CT	2 318100	0.00			16,685.94
	01/23/25 25 1 P001 CK 1163			2,711.81	0.00	13,974.13
	02/03/25 25 2 P001 CK	CORELOGIC		2,711.81	0.00	11,262.32
	08/22/25 25 3 P001 CK			2,850.18	0.00	8,412.14
	10/21/25 25 4 P001 CK 114130			2,850.17	0.00	5,561.97
	10/24/25 26 1 P001 CK 413261156			2,780.99	0.00	2,780.98
	10/24/25 26 2 P001 CK 413261156			69.18	0.00	2,711.80
				Per Diem Interest:	0.00	2,711.80
723	24.5	LIU/LAW, WING/TERI				0.00
	16 OAKVIEW RD	00660 222900		7,136.67	3,703.17	
	CEDAR KNOLLS, NJ	07927 0		7,136.66	3,703.17	21,679.67
	10 QUINBY CT	2 413300	0.00			21,679.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,523.39	0.00	18,156.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,523.38	0.00	14,632.90
	08/22/25 25 3 P001 CK			3,703.17	0.00	10,929.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,703.17	0.00	7,226.56
	02/04/26 26 1 P001 CK	CORELOGIC		3,613.28	0.00	3,613.28
				Per Diem Interest:	0.00	3,613.28
723	24.7	GARDINER, SCOTT/NORINE				0.00
	7 QUINBY CT	00672 144500		5,706.92	2,961.28	
	PARSIPPANY, NJ	07054 0		5,706.91	2,961.28	17,336.39
	7 QUINBY CT	2 330500	0.00			17,336.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,817.52	0.00	14,518.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,817.51	0.00	11,701.36
	08/22/25 25 3 P001 CK			2,961.28	0.00	8,740.08
	11/04/25 25 4 P001 CK	CORELOGIC		2,961.28	0.00	5,778.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
723	24.7 02/04/26 26 1 P001 CK	GARDINER, SCOTT/NORINE CORELOGIC	Continued	2,889.40 Per Diem Interest:	0.00 0.00	2,889.40 2,889.40
723 24.8	SHAHNAWAZ, ASMA/FNU 5 QUINBY CT PARSIPPANY, NJ 5 QUINBY CT 03/18/25 25 1 P001 CK 06/02/25 25 2 P001 CK 09/23/25 25 3 P001 CK 12/11/25 25 4 P001 CK 04/10/26 26 1 P001 CK	189600 271400 07054 0 2 461000	0.00	7,960.33 7,960.31 3,930.03 3,930.02 4,130.56 4,130.56 4,030.30 Per Diem Interest:	4,130.56 4,130.56 72.78 48.00 85.72 65.94 110.30 0.00	0.00 24,181.76 24,181.76 20,251.73 16,321.71 12,191.15 8,060.59 4,030.29 4,030.29
723 24.9	AHN, ISAAC ILWOONG 3 QUINBY CT PARSIPPANY, NJ 3 QUINBY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00672 147800 07054 0 2 336000	0.00	5,801.88 5,801.88 2,864.40 2,864.40 3,010.56 3,010.56 2,937.48 Per Diem Interest:	3,010.56 3,010.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,624.88 17,624.88 14,760.48 11,896.08 8,885.52 5,874.96 2,937.48 2,937.48
723 29	RICHARDSON, ANTHONY R 44 PRESTON RD PARSIPPANY, NJ 44 PRESTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190800 00660 137600 07054 0 2 328400	0.00	5,670.65 5,670.65 2,799.61 2,799.61 2,942.47 2,942.46 2,871.04 Per Diem Interest:	2,942.47 2,942.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,226.23 17,226.23 14,426.62 11,627.01 8,684.54 5,742.08 2,871.04 2,871.04
723 30	RAJPAL, BHARTI 54 PRESTON RD PARSIPPANY, NJ 54 PRESTON RD 02/03/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/07/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/28/26 26 1 P001 CK 04/30/26 26 1 P001 CK 04/30/26 26 2 P001 CK	190000 240400 07054 0 2 430400	0.00	7,431.94 7,431.93 3,669.16 3,669.16 3,856.39 3,856.38 3,762.77 0.01 3,669.15 Per Diem Interest:	3,856.39 3,856.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,576.64 22,576.64 18,907.48 15,238.32 11,381.93 7,525.55 3,762.78 3,762.77 93.62 93.62

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
723 31	MONAHAN, SCOTT					189600			0.00
	64 PRESTON RD		00660			109600	5,166.44	2,680.83	
	PARSIPPANY, NJ		07054			0	5,166.43	2,680.83	15,694.53
	64 PRESTON RD		2			299200	0.00		15,694.53
	02/03/25	25	1	P001	CK	CORELOGIC	2,550.68	0.00	13,143.85
	05/07/25	25	2	P001	CK	CORELOGIC	2,550.68	0.00	10,593.17
	08/22/25	25	3	P001	CK		2,680.83	0.00	7,912.34
	11/04/25	25	4	P001	CK	CORELOGIC	2,680.83	0.00	5,231.51
	02/04/26	26	1	P001	CK	CORELOGIC	2,615.76	0.00	2,615.75
	Per Diem Interest:							0.00	2,615.75
723 33	CARTER, EDWARD M JR/ELLEN A					189600			0.00
	84 PRESTON RD		00660			225200	7,162.56	3,716.61	
	PARSIPPANY, NJ		07054			0	7,162.56	3,716.61	21,758.34
	84 PRESTON RD		2			414800	0.00		21,758.34
	02/03/25	25	1	P001	CK	CORELOGIC	3,536.17	0.00	18,222.17
	05/07/25	25	2	P001	CK	CORELOGIC	3,536.17	0.00	14,686.00
	08/22/25	25	3	P001	CK		3,716.61	0.00	10,969.39
	11/04/25	25	4	P001	CK	CORELOGIC	3,716.61	0.00	7,252.78
	02/04/26	26	1	P001	CK	CORELOGIC	3,626.39	0.00	3,626.39
	Per Diem Interest:							0.00	3,626.39
723 34	REO, ANTHONY J & BARBARA					189600			0.00
	94 PRESTON RD					374200	9,735.43	5,051.65	
	PARSIPPANY, NJ		07054			0	9,735.41	5,051.65	29,574.14
	94 PRESTON RD		2			563800	0.00		29,574.14
	03/17/25	25	1	P001	CK		7.01	110.55	29,567.13
	04/15/25	25	1	P001	CK	7916	4,799.39	67.19	24,767.74
	04/15/25	25	2	P001	CK	7916	233.42	0.00	24,534.32
	05/08/25	25	2	P001	CK	2186	4,572.97	0.00	19,961.35
	09/16/25	25	3	P001	CK	7992	5,051.65	94.91	14,909.70
	09/16/25	25	4	P001	CK	7992	6.33	0.00	14,903.37
	12/18/25	25	4	P001	CK	1106	5,045.32	98.99	9,858.05
	02/20/26	26	1	P001	CK	2190	4,929.03	38.91	4,929.02
	Per Diem Interest:							0.00	4,929.02
723 35	VASQUEZ, PEDRO F/LOLITA SILVIA-					189600			0.00
	104 PRESTON RD		00660			270600	7,946.51	4,123.39	
	PARSIPPANY, NJ		07054			0	7,946.50	4,123.39	24,139.79
	104 PRESTON RD		2			460200	0.00		24,139.79
	02/03/25	25	1	P001	CK	CORELOGIC	3,923.21	0.00	20,216.58
	05/07/25	25	2	P001	CK	CORELOGIC	3,923.20	0.00	16,293.38
	08/22/25	25	3	P001	CK		4,123.39	0.00	12,169.99
	11/04/25	25	4	P001	CK	CORELOGIC	4,123.39	0.00	8,046.60
	02/04/26	26	1	P001	CK	CORELOGIC	4,023.30	0.00	4,023.30
	Per Diem Interest:							0.00	4,023.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
723 36	LANDAU, MICHAEL D & HOLLY E 124 PRESTON RD PARSIPPANY, NJ 124 PRESTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 291600 07054 0 2 481200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,309.12 8,309.12 4,102.23 4,102.23 4,311.55 4,311.55 4,206.89	4,311.55 4,311.55 0.00 0.00 0.00 0.00 0.00	0.00 25,241.34 25,241.34 21,139.11 17,036.88 12,725.33 8,413.78 4,206.89 4,206.89
Per Diem Interest:					0.00	4,206.89
723 37	SCHICHTEL, PETER EDWARD/LUZ MARLENY 134 PRESTON RD PARSIPPANY, NJ 134 PRESTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 144900 07054 0 2 334500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,775.99 5,775.98 2,851.62 2,851.61 2,997.12 2,997.12 2,924.37	2,997.12 2,997.12 0.00 0.00 0.00 0.00 0.00	0.00 17,546.21 17,546.21 14,694.59 11,842.98 8,845.86 5,848.74 2,924.37 2,924.37
Per Diem Interest:					0.00	2,924.37
723 40	D'AGOSTINO, IDA MUSTICA 164 PRESTON RD PARSIPPANY, NJ 164 PRESTON RD 06/25/25 25 1 P003 CK 06/25/25 25 2 P003 CK 06/25/25 25 3 P001 CK 06/25/25 25 3 P003 CK 06/25/25 25 4 P001 CK 10/10/25 25 4 P001 CK 02/25/26 26 1 P003 CK 12301	187000 167600 07054 0 2 354600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	*Lien**Lien* 0.00	6,123.06 6,123.05 3,022.97 3,022.96 3,172.60 293.23 3,172.60 4.61 2,811.48	3,177.22 3,177.21 0.00 0.00 0.00 0.00 0.00 0.00 37.20	0.00 18,600.54 18,600.54 15,577.57 12,554.61 9,382.01 9,088.78 5,916.18 5,911.57 3,100.09 3,110.62
Per Diem Interest:					10.53	3,110.62
724 1	KIMBALL, JANE SMEDLEY, ETALS 179 TROY RD PARSIPPANY NJ TROY RD 02/03/25 25 1 P001 CK 5578 05/09/25 25 2 P001 CK 5607 08/11/25 25 3 P001 CK 5676 11/06/25 25 4 P001 CK 5622 02/06/26 26 1 P001 CK 5646	2700 0 07054 0 1 2700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	46.63 46.62 23.02 23.02 24.19 24.19 23.61	24.19 24.19 0.00 0.00 0.00 0.00 0.00	0.00 141.63 141.63 118.61 95.59 71.40 47.21 23.60 23.60
Per Diem Interest:					0.00	23.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
725 1	SHREE 1855 US-46 LLC 96 JANELLE BLVD PARSIPPANY, NJ 1855 ROUTE 46 03/20/25 25 1 P001 CK 09/03/25 25 2 P001 CK 09/03/25 25 3 P001 CK 09/03/25 25 4 P001 CK	675000 173800 07054 0 4A 848800	0.00	14,656.66 14,656.65 7,236.02 7,236.02 7,605.25 7,605.25	7,605.25 7,605.25 156.86 390.57 121.68 0.00	0.00 44,523.81 44,523.81 37,287.79 30,051.77 22,446.52 14,841.27 15,160.75
Per Diem Interest:					319.48	
725 3	SHREE 1855 US-46 LLC 96 JANELLE BLVDD PARSIPPANY, NJ ROUTE 46 03/20/25 25 1 P001 CK 09/03/25 25 2 P001 CK 09/03/25 25 3 P001 CK 09/03/25 25 4 P001 CK	681500 0 07054 0 1 681500	0.00	11,767.81 11,767.80 5,809.79 5,809.79 6,106.24 6,106.24	6,106.24 6,106.24 121.92 303.57 97.70 0.00	0.00 35,748.09 35,748.09 29,938.30 24,128.51 18,022.27 11,916.03 12,164.57
Per Diem Interest:					248.54	
725 9	INTERNATIONAL SWAMINARAYAN SATSANG 11 PATRICIAN CT PARSIPPANY, NJ 1693 ROUTE 46 02/03/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/15/25 25 3 P001 CK 11/24/25 25 4 P001 CK 02/02/26 26 1 P001 CK	220800 109000 07054 0 2 329800	0.00	5,694.83 5,694.82 2,811.55 2,811.54 2,955.01 2,955.01 2,883.28	2,955.01 2,955.01 0.00 0.00 0.00 24.40 0.00	0.00 17,299.67 17,299.67 14,488.12 11,676.58 8,721.57 5,766.56 2,883.28 2,883.28
Per Diem Interest:					0.00	
725 13	KHATKOOL, VISHWESH/PUNAVI 29 TROY RD PARSIPPANY, NJ 29 TROY RD 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/05/26 26 1 P001 CK	139000 239200 07054 0 2 378200	0.00	6,530.58 6,530.56 3,224.16 3,224.15 3,388.67 3,388.67 3,306.42	3,388.67 3,388.67 0.00 0.00 0.00 0.00 0.00	0.00 19,838.48 19,838.48 16,614.32 13,390.17 10,001.50 6,612.83 3,306.41 3,306.41
Per Diem Interest:					0.00	
725 13.01	FALCONE, ROBERT/LORI 31 TROY RD PARSIPPANY, NJ 31 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	148400 267800 00672 0 07054 0 2 416200	0.00	7,186.74 7,186.73 3,548.11 3,548.10 3,729.15 3,729.15	3,729.15 3,729.15 0.00 0.00 0.00 0.00	0.00 21,831.77 21,831.77 18,283.66 14,735.56 11,006.41 7,277.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
725	13.01 02/04/26 26 1 P001 CK	FALCONE, ROBERT/LORI CORELOGIC	Continued	3,638.63 Per Diem Interest:	0.00 0.00	3,638.63 3,638.63
725 14	MAHMUDI, NEKIE 35 TROY RD PARSIPPANY, NJ 35 TROY RD 03/18/25 25 1 P001 CS 09/02/25 25 2 P001 CS 09/02/25 25 3 P001 CS 10/07/25 25 3 P001 CS 12/09/25 25 4 P001 CK	94900 53600 07054 0 2 148500	0.00	2,564.24 2,564.22 1,265.97 1,265.96 0.00 1,330.56 1,330.56 Per Diem Interest:	1,330.56 1,330.56 13.22 34.04 18.61 23.28 11.24 27.98	0.00 7,789.58 7,789.58 6,523.61 5,257.65 5,257.65 3,927.09 2,596.53 2,624.51
725 15	MUNOZ, FRANCISCO/NORA 35A TROY RD PARSIPPANY, NJ 35A TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	81900 00660 114800 07054 0 2 196700	0.00	3,396.52 3,396.52 1,676.87 1,676.87 1,762.43 1,762.43 1,719.65 Per Diem Interest:	1,762.43 1,762.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,317.90 10,317.90 8,641.03 6,964.16 5,201.73 3,439.30 1,719.65 1,719.65
725 17	GODHANI, NEIL 43 TROY RD PARSIPPANY, NJ 43 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	91200 00660 238700 07054 0 2 329900	0.00	5,696.56 5,696.55 2,812.40 2,812.40 2,955.91 2,955.90 2,884.16 Per Diem Interest:	2,955.91 2,955.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,304.92 17,304.92 14,492.52 11,680.12 8,724.21 5,768.31 2,884.15 2,884.15
725 19	PAREKH, DREW J 59 TROY RD PARSIPPANY, NJ 59 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140100 00660 126800 07054 0 2 266900	0.00	4,608.71 4,608.69 2,275.33 2,275.32 2,391.43 2,391.42 2,333.38 Per Diem Interest:	2,391.43 2,391.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,000.25 14,000.25 11,724.92 9,449.60 7,058.17 4,666.75 2,333.37 2,333.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
725 21.01	COURTS, ROBERT MADISON/LAURA TAYLOR 79 TROY RD PARSIPPANY, NJ 79 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	114000 00660 133900 07054 0 2 247900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,280.62 4,280.62 2,113.35 2,113.35 2,221.19 2,221.18 2,167.27 Per Diem Interest:	2,221.19 2,221.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,003.61 13,003.61 10,890.26 8,776.91 6,555.72 4,334.54 2,167.27 2,167.27
725 21.03	PATEL, SAMIR/JYOTIKABEN B 8 PATRICIAN CT PARSIPPANY, NJ 8 PATRICIAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183000 00660 203400 07054 0 2 386400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,672.17 6,672.16 3,294.06 3,294.06 3,462.15 3,462.14 3,378.11 Per Diem Interest:	3,462.15 3,462.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,268.62 20,268.62 16,974.56 13,680.50 10,218.35 6,756.21 3,378.10 3,378.10
725 21.04	GANDHI, KULDEEP/TULSI 10 PATRICIAN CT PARSIPPANY, NJ 10 PATRICIAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 00660 159100 07054 0 2 347700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,003.92 6,003.91 2,964.15 2,964.14 3,115.39 3,115.39 3,039.77 Per Diem Interest:	3,115.39 3,115.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,238.61 18,238.61 15,274.46 12,310.32 9,194.93 6,079.54 3,039.77 3,039.77
725 21.05	PATEL, RAMESHKUMAR M/ALPABAHEN R 12 PATRICIAN CT PARSIPPANY, NJ 12 PATRICIAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	191700 00660 162800 07054 0 2 354500 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC corelogic 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	6,121.34 6,121.33 3,022.12 3,022.11 3,176.32 196.98 3,176.32 196.98 147.75 3,246.97 147.75 Per Diem Interest:	3,176.32 3,176.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,595.31 18,595.31 15,573.19 12,551.08 9,374.76 9,571.74 6,395.42 6,198.44 6,346.19 3,099.22 3,246.97 3,246.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
725 21.07	FIDELLAGA, RODNEY/ARLENE 17 PATRICIAN CT PARSIPPANY, NJ 17 PATRICIAN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184100 203400 07054 0 2 387500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,691.16 6,691.16 3,303.44 3,303.44 3,472.00 3,472.00 3,387.72 Per Diem Interest:	3,472.00 3,472.00 0.00 0.00 0.00 0.00 0.00	0.00 20,326.32 20,326.32 17,022.88 13,719.44 10,247.44 6,775.44 3,387.72 3,387.72
725 21.08	ANWAR, WEN-TAI 15 PATRICIAN CT PARSIPPANY, NJ 15 PATRICIAN CT 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/02/26 26 1 P001 CK	183800 158200 07054 0 2 342000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,905.49 5,905.48 2,915.55 2,915.55 3,064.32 3,064.32 2,989.94 Per Diem Interest:	3,064.32 3,064.32 0.00 0.00 0.00 0.00 0.00	0.00 17,939.61 17,939.61 15,024.06 12,108.51 9,044.19 5,979.87 2,989.93 2,989.93
725 21.09	KAKADIA, HITESH G/TEJAL 11 PATRICIAN CT PARSIPPANY, NJ 11 PATRICIAN CT 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184600 252700 07054 0 2 437300 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,863.12 6,863.11 687.97 3,727.99 687.97 3,727.98 3,918.21 3,918.21 3,823.10 Per Diem Interest:	3,918.21 3,918.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,562.65 21,562.65 22,250.62 18,522.63 19,210.60 15,482.62 11,564.41 7,646.20 3,823.10 3,823.10
725 21.12	O'HERLIHY, CALLAGHAN J/MARCELLAR 5 PATRICIAN CT PARSIPPANY, NJ 5 PATRICIAN CT 02/10/25 25 1 P001 CK 115 05/12/25 25 2 P001 CK 124 08/12/25 25 3 P001 CK 129 11/10/25 25 4 P001 CK 134 02/10/26 26 1 P001 CK 138	183300 164400 07054 0 2 347700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,003.92 6,003.91 2,964.15 2,964.14 3,115.39 3,115.39 3,039.77 Per Diem Interest:	3,115.39 3,115.39 0.00 0.00 0.00 0.00 0.00	0.00 18,238.61 18,238.61 15,274.46 12,310.32 9,194.93 6,079.54 3,039.77 3,039.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
725 21.13	PATEL, DIPAK S/KRISHNA D 3 PATRICIAN CT PARSIPPANY, NJ 3 PATRICIAN CT 03/04/25 25 1 P001 CK 03/04/25 25 2 P001 CK 07/30/25 25 3 P001 CK 11/10/25 25 4 P001 CK 03/06/26 26 1 P001 CK	182900 00672 202200 07054 0 2 385100	0.00	6,649.72 6,649.72 3,282.98 3,282.98 3,450.50 3,450.49 3,366.74	3,450.50 3,450.49 40.42 0.00 0.00 0.00 44.34	0.00 20,200.43 20,200.43 16,917.45 13,634.47 10,183.97 6,733.48 3,366.74 3,366.74
				Per Diem Interest:	0.00	
725 22	LI/YANG, GUANG PING/XIU HUI 95 TROY RD PARSIPPANY, NJ 95 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	102900 00660 116000 07054 0 2 218900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	3,779.87 3,779.85 1,866.13 1,866.12 1,961.35 1,961.34 1,913.74	1,961.35 1,961.34 0.00 0.00 0.00 0.00 0.00	0.00 11,482.41 11,482.41 9,616.28 7,750.16 5,788.81 3,827.47 1,913.73 1,913.73
				Per Diem Interest:	0.00	
725 25	LARACCA, VICTOR & JOSEPHINE 4 LAFAYETTE CT WHIPPANY, NJ 129 TROY RD 01/29/25 25 1 P001 CK 02/18/26 25 2 P001 CK 02/18/26 25 3 P001 CK 02/18/26 25 4 P001 CK 02/18/26 26 1 P001 CK	149300 00660 0 07981 0 1 149300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,578.05 2,578.04 1,272.79 1,272.78 1,337.73 1,337.73 1,305.26	1,337.73 1,337.73 0.00 81.18 119.34 71.57 11.09	0.00 7,831.55 7,831.55 6,558.76 5,285.98 3,948.25 2,610.52 1,305.26 1,305.26
				Per Diem Interest:	0.00	
725 26	LARACCA, JOSEPHINE 84 TROY RD PARSIPPANY, NJ 145 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	139800 00154 175400 07054 0 2 315200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,442.72 5,442.71 2,687.08 2,687.08 2,824.19 2,824.19 2,755.64	2,824.19 2,824.19 0.00 0.00 0.00 0.00 0.00	0.00 16,533.81 16,533.81 13,846.73 11,159.65 8,335.46 5,511.27 2,755.63 2,755.63
				Per Diem Interest:	0.00	
726 1	ARYA VILLAGE, LLC 90 CROWN POINT RD PARSIPPANY, NJ 1571 ROUTE 46 02/26/25 25 1 P003 CK 115120 05/28/25 25 2 P003 CK 123814	814500 711000 07054 0 4A 1525500	0.00	26,341.58 26,341.57 13,004.89 13,004.19	13,668.48 13,668.48 162.56 182.07	0.00 80,020.11 80,020.11 67,015.22 54,011.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
726	1	ARYA VILLAGE, LLC	Continued			
	09/19/25 25 2 P003 CK 128801			0.70	0.04	54,010.33
	09/19/25 25 3 P003 CK 128801			13,593.31	328.04	40,417.02
	12/31/25 25 4 JYEP	2025 year end penalty		910.10	0.00	41,327.12
				Per Diem Interest:	2,017.74	43,344.86
726 2	MILELLI PARSIPPANY, LLC PO BOX: 2229 MORRISTOWN, NJ 1561 ROUTE 46	1836000 00660 1082800 07962 0 4A 2918800		50,400.38 50,400.38	26,152.45 26,152.45	0.00 153,105.66 153,105.66
	02/06/25 25 1 P001 CK			24,882.77	0.00	128,222.89
	05/09/25 25 2 P001 CK			24,882.77	0.00	103,340.12
	08/29/25 25 3 P001 CK 1028			26,152.45	0.00	77,187.67
	08/29/25 25 3 RNSF CK 1028 nsf			26,152.45	0.00	103,340.12
		Original Payment Date: 08/29/25				
	09/10/25 25 3 P001 CK			26,152.45	493.72	77,187.67
	11/07/25 25 4 P001 CK			26,152.45	0.00	51,035.22
	02/04/26 26 1 P001 CK			25,517.61	0.00	25,517.61
				Per Diem Interest:	0.00	25,517.61
726 3	PREDEVILLE, EDWARD J & ROBERT G 1521 RT 46 PARSIPPANY, NJ 1517 ROUTE 46	350600 144300 07054 0 4A 494900		8,545.70 8,545.68	4,434.31 4,434.30	0.00 25,959.99 25,959.99
	02/12/25 25 1 P001 CK 2790			4,219.03	18.62	21,740.96
	05/07/25 25 2 P001 CK 2808			4,219.02	0.00	17,521.94
	08/11/25 25 3 P001 CK 2822			4,434.31	0.00	13,087.63
	11/06/25 25 4 P001 CK 2835			4,434.30	0.00	8,653.33
	02/09/26 26 1 P001 CK 2855			4,326.67	0.00	4,326.66
				Per Diem Interest:	0.00	4,326.66
726 4	P & M REALTY ASSOC. 1521 ROUTE 46 PARSIPPANY, NJ 1521 ROUTE 46	284600 171100 07054 0 4A 455700		7,868.81 7,868.80	4,083.07 4,083.07	0.00 23,903.75 23,903.75
	02/12/25 25 1 P001 CK 2790			3,884.85	16.79	20,018.90
	05/07/25 25 2 P001 CK 2808			3,884.84	0.00	16,134.06
	08/11/25 25 3 P001 CK 2822			4,083.07	0.00	12,050.99
	11/06/25 25 4 P001 CK 2835			4,083.07	0.00	7,967.92
	02/09/26 26 1 P001 CK 2855			3,983.96	0.00	3,983.96
				Per Diem Interest:	0.00	3,983.96
726 11.02	PATEL, VIJAY/ALKA V 103 TROY MEADOW RD PARSIPPANY, NJ 60 BALDWIN RD	61100 109000 07054 0 4A 170100		2,937.21 2,937.20	1,524.10 1,524.09	0.00 8,922.60 8,922.60
	03/06/25 25 1 P001 CK	payargo		1,447.51	11.28	7,475.09
	05/06/25 25 1 P001 CK	payargo		2.60	0.03	7,472.49
	05/06/25 25 2 P001 CK	payargo		1,447.47	0.00	6,025.02
				Per Diem Interest:	310.70	6,335.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
726 11.05	PROSTHODENT, P.C. 60 BALDWIN RD SUITE 104 PARSIPPANY, NJ 60 BALDWIN RD 02/06/25 25 1 P001 CK 6383 05/02/25 25 2 P001 CK 6413 08/04/25 25 3 P001 CK 6447 08/15/25 25 3 P001 CK 6451 11/04/25 25 4 P001 CK 6473 02/05/26 26 1 P001 CK 6503	61100 109000 07054 0 4A 170100	0.00	2,937.21 2,937.20 1,450.11 1,450.10 1,397.37 126.73 1,524.09 1,487.10	1,524.10 1,524.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,922.60 8,922.60 7,472.49 6,022.39 4,625.02 4,498.29 2,974.20 1,487.10 Per Diem Interest: 1,487.10
726 12.01	ISKCON OF NEW JERSEY, LLC 100 JACKSONVILLE RD TOWACO, NJ 10 BALDWIN RD 06/12/25 25 1 P003 CK 5454 06/12/25 25 2 P003 CK 5454 10/02/25 25 3 P001 CK 12/09/25 25 4 P001 CK 02/27/26 26 1 P001 CK	332500 0 07082 0 1 332500	0.00	5,741.46 5,741.44 2,834.57 2,834.56 2,979.20 2,979.20 2,906.89	2,979.20 2,979.20 185.66 58.11 65.45 40.77 26.96 0.00	0.00 17,441.30 17,441.30 14,606.73 11,772.17 8,792.97 5,813.77 2,906.88 Per Diem Interest: 2,906.88
726 14	YBANEZ, REMEGIO L/CELESTE A 144 TROY RD PARSIPPANY, NJ 144 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	149200 00660 108500 07054 0 2 257700	0.00	4,449.85 4,449.83 2,196.90 2,196.89 2,308.99 2,308.99 2,252.95	2,308.99 2,308.99 0.00 0.00 0.00 0.00 0.00	0.00 13,517.66 13,517.66 11,320.76 9,123.87 6,814.88 4,505.89 2,252.94 Per Diem Interest: 2,252.94
726 15	KASADWALA, NAKUL S 102 MINNEHAHA BLVD LAKE HIAWATHA, NJ 130 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156700 00660 78100 07034 0 2 234800	0.00	4,054.41 4,054.41 2,001.67 2,001.67 2,103.81 2,103.81 2,052.74	2,103.81 2,103.81 0.00 0.00 0.00 0.00 0.00	0.00 12,316.44 12,316.44 10,314.77 8,313.10 6,209.29 4,105.48 2,052.74 Per Diem Interest: 2,052.74
727 1	KIMBALL, JANE SMEDLEY, ETALS 179 TROY RD PARSIPPANY, NJ 179 TROY RD 02/03/25 25 1 P001 CK 5577	148000 94800 07054 0 2 242800	0.00	4,192.55 4,192.55 2,069.87	2,175.49 2,175.49 0.00	0.00 12,736.08 12,736.08 10,666.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
727	1	KIMBALL, JANE SMEDLEY, ETALS	Continued			
	05/09/25 25 2 P001 CK 5606			2,069.87	0.00	8,596.34
	08/11/25 25 3 P001 CK 5676			2,175.49	0.00	6,420.85
	11/06/25 25 4 P001 CK 5621			2,175.49	0.00	4,245.36
	02/06/26 26 1 P001 CK 5645			2,122.68	0.00	2,122.68
				Per Diem Interest:	0.00	2,122.68
729	1	SHREE 1295 US 45 LLC	668300			0.00
	96 JANELLE BLVD		237400	16,144.11	8,336.96	
	PARSIPPANY, NJ	07054	0	16,144.10	8,336.96	48,962.13
	1295 ROUTE 46	4A	905700			48,962.13
	02/03/25 25 1 P001 CK		CORELOGIC	7,983.75	0.00	40,978.38
	05/07/25 25 2 P001 CK		CORELOGIC	7,983.75	0.00	32,994.63
	08/22/25 25 3 P001 CK			8,336.96	0.00	24,657.67
	11/04/25 25 4 P001 CK		CORELOGIC	8,336.96	0.00	16,320.71
	02/04/26 26 1 P001 CK		CORELOGIC	8,160.36	0.00	8,160.35
				Per Diem Interest:	0.00	8,160.35
729	6.02	SHREE PARSIPPANY DEVELOPERS, LLC	4912500			0.00
	PO BOX 5421		0	103,348.58	29,436.31	
	PARSIPPANY, NJ	07054	0	103,348.56	29,436.30	265,569.75
	1269 ROUTE 46	1	4912500			265,569.75
	02/03/25 25 1 P001 CK		CORELOGIC	59,086.95	0.00	206,482.80
	05/07/25 25 2 P001 CK		CORELOGIC	59,086.94	0.00	147,395.86
	08/22/25 25 3 P001 CK			29,436.31	0.00	117,959.55
	11/04/25 25 4 P001 CK		CORELOGIC	29,436.30	0.00	88,523.25
	02/04/26 26 1 P001 CK		CORELOGIC	44,261.63	0.00	44,261.62
				Per Diem Interest:	0.00	44,261.62
730	2	CAMPBELL, ROBERT	192900			0.00
	330 TROY RD		197600	6,960.67	3,594.55	
	PARSIPPANY, NJ	07054	0	6,960.66	3,594.55	21,110.43
	330 TROY RD	2	390500			21,110.43
	01/27/25 25 1 P001 CK 2509			3,442.26	0.00	17,668.17
	05/07/25 25 2 P001 CK 2513			3,442.26	0.00	14,225.91
	08/08/25 25 3 P001 CK 2524			3,594.55	0.00	10,631.36
	11/03/25 25 4 P001 CK 307			3,594.55	0.00	7,036.81
	02/03/26 26 1 P001 CK 125			3,518.41	0.00	3,518.40
				Per Diem Interest:	0.00	3,518.40
730	3	MAHETA, BHAGIRATH/SEJAL	216900			0.00
	360 TROY RD	00660	192600	7,299.35	3,769.45	
	PARSIPPANY, NJ	07054	0	7,299.33	3,769.44	22,137.57
	360 TROY RD	2	409500			22,137.57
	02/03/25 25 1 P001 CK		CORELOGIC	3,609.75	0.00	18,527.82
	05/07/25 25 2 P001 CK		CORELOGIC	3,609.74	0.00	14,918.08
	08/22/25 25 3 P001 CK			3,769.45	0.00	11,148.63
	11/04/25 25 4 P001 CK		CORELOGIC	3,769.44	0.00	7,379.19
	02/04/26 26 1 P001 CK		CORELOGIC	3,689.60	0.00	3,689.59
				Per Diem Interest:	0.00	3,689.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
730 7	MACEDO, GONCALO/LIANA 24 BARBARA ST PARSIPPANY, NJ 24 BARBARA ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219300 00660 191000 07054 0 2 410300	0.00	7,313.61 7,313.59 3,616.80 3,616.79 3,776.82 3,776.81 3,696.81	3,776.82 3,776.81 0.00 0.00 0.00 0.00 0.00	0.00 22,180.83 22,180.83 18,564.03 14,947.24 11,170.42 7,393.61 3,696.80 3,696.80
Per Diem Interest:					0.00	3,696.80
730 10	WEINER, IRA & DEBRA B 18 BARBARA ST PARSIPPANY, NJ 18 BARBARA ST 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 8058 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 8090 02/10/26 26 1 P001 CK 8105	218900 207000 07054 0 2 425900	0.00	7,591.67 7,591.67 3,754.31 3,754.31 3,920.41 3,920.41 3,837.36	3,920.41 3,920.41 0.00 0.00 0.00 0.00 0.00	0.00 23,024.16 23,024.16 19,269.85 15,515.54 11,595.13 7,674.72 3,837.36 3,837.36
Per Diem Interest:					0.00	3,837.36
730 11	BUI/PHAM, SON T/THU T 16 BARBARA ST PARSIPPANY, NJ 16 BARBARA ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219600 260100 07054 0 2 479700	0.00	8,550.66 8,550.65 4,228.56 4,228.56 4,415.63 4,415.63 4,322.10	4,415.63 4,415.63 0.00 0.00 0.00 0.00 0.00	0.00 25,932.57 25,932.57 21,704.01 17,475.45 13,059.82 8,644.19 4,322.09 4,322.09
Per Diem Interest:					0.00	4,322.09
730 12	SICONOLFI, NANCY 14 BARBARA ST PARSIPPANY, NJ 14 BARBARA ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 171800 07054 0 2 390000	0.00	6,951.75 6,951.75 3,437.85 3,437.85 3,589.95 3,589.95 3,513.90	3,589.95 3,589.95 0.00 0.00 0.00 0.00 0.00	0.00 21,083.40 21,083.40 17,645.55 14,207.70 10,617.75 7,027.80 3,513.90 3,513.90
Per Diem Interest:					0.00	3,513.90
730 14	ILYAS, USMAN 10 BARBARA ST PARSIPPANY, NJ 10 BARBARA ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	218300 00660 177100 07054 0 2 395400	0.00	7,048.01 7,048.00 3,485.45 3,485.45	3,639.66 3,639.66 0.00 0.00	0.00 21,375.33 21,375.33 17,889.88 14,404.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
730	14	ILYAS, USMAN	Continued			
	08/22/25 25 3 P001 CK			3,639.66	0.00	10,764.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,639.66	0.00	7,125.11
	02/04/26 26 1 P001 CK	CORELOGIC		3,562.56	0.00	3,562.55
			Per Diem Interest:		0.00	3,562.55
730 15	GUERRIERO, MICHAEL P/BREANNA 8 BARBARA ST PARSIPPANY, NJ 8 BARBARA ST	220400 195000 07054 0 2 415400	0.00	7,404.51 7,404.50	3,823.76 3,823.76	0.00 22,456.53 22,456.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,661.75	0.00	18,794.78
	05/07/25 25 2 P001 CK	CORELOGIC		3,661.75	0.00	15,133.03
	08/22/25 25 3 P001 CK			3,823.76	0.00	11,309.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,823.76	0.00	7,485.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,742.76	0.00	3,742.75
			Per Diem Interest:		0.00	3,742.75
730 18	HOLCZER, MARGARET 160 SOUTH BEVERWYCK RD PARSIPPANY, NJ 160 SO BEVERWYCK RD	221900 00154 180200 07054 0 2 402100	0.00	7,167.44 7,167.43	3,701.33 3,701.32	0.00 21,737.52 21,737.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,544.52	0.00	18,193.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,544.51	0.00	14,648.49
	08/22/25 25 3 P001 CK			3,701.33	0.00	10,947.16
	11/04/25 25 4 P001 CK	CORELOGIC		3,701.32	0.00	7,245.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,622.92	0.00	3,622.92
			Per Diem Interest:		0.00	3,622.92
730 19	RIVERO DE LA GUARDA, FRANZ/PATRICIA 140 SO BEVERWYCK RD PARSIPPANY, NJ 140 SO BEVERWYCK RD	189300 00660 152400 07054 0 2 341700	0.00	6,090.81 6,090.80	3,145.34 3,145.34	0.00 18,472.29 18,472.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,012.09	0.00	15,460.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,012.09	0.00	12,448.11
	08/22/25 25 3 P001 CK			3,145.34	0.00	9,302.77
	11/04/25 25 4 P001 CK	CORELOGIC		3,145.34	0.00	6,157.43
	02/04/26 26 1 P001 CK	CORELOGIC		3,078.72	0.00	3,078.71
			Per Diem Interest:		0.00	3,078.71
730 20	KRISHNAN, MURALI/POTTEM, ANURADHA S 134 SO BEVERWYCK RD PARSIPPANY, NJ 134 SO BEVERWYCK RD	190500 145800 07054 0 2 336300	0.00	5,932.06 5,932.04	3,158.15 3,158.14	0.00 18,180.39 18,180.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,868.43	0.00	15,311.96
	04/16/25 25 1 P001 CK			33.56	0.56	15,278.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,901.98	0.00	12,376.42
	08/22/25 25 3 P001 CK			3,158.15	0.00	9,218.27
	11/04/25 25 4 P001 CK	CORELOGIC		3,158.14	0.00	6,060.13
	12/29/25 26 1 P001 CK 42198			3,030.06	0.00	3,030.07
	05/01/26 26 1 P001 CK			0.01	0.00	3,030.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
730	20	KRISHNAN, MURALI/POTTEM, ANURADHA S Continued				
				Per Diem Interest:	0.00	3,030.06
731 1	BHATT/ACHARYA, PAWAN A/NIYATI-ETALS 1 ROBERT ST PARSIPPANY, NJ 1 ROBERT ST 02/10/25 25 1 P001 CK 888 05/08/25 25 2 P001 CK 898 08/27/25 25 3 P001 CK 950 11/10/25 25 4 P001 CK 1676 11/10/25 25 4 P001 CK 959 02/10/26 26 1 P001 CK 927	218800 222500 07054 0 2 441300	0.00	7,866.18 7,866.17 3,890.06 3,890.06 4,062.17 1,287.34 2,774.83 3,976.12	4,062.17 4,062.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,856.69 23,856.69 19,966.63 16,076.57 12,014.40 10,727.06 7,952.23 3,976.11 3,976.11
				Per Diem Interest:	0.00	
731 2	RAMACHANDRAN/JAISWAL, N S/S 17 BARBARA ST PARSIPPANY, NJ 17 BARBARA ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218400 217800 07054 0 2 436200	0.00	7,775.27 7,775.26 3,845.11 3,845.10 4,015.22 4,015.21 3,930.16	4,015.22 4,015.21 0.00 0.00 0.00 0.00 0.00	0.00 23,580.96 23,580.96 19,735.85 15,890.75 11,875.53 7,860.32 3,930.16 3,930.16
				Per Diem Interest:	0.00	
731 3	PATEL, HIMANSHU/DEVYANI 15 BARBARA ST PARSIPPANY, NJ 15 BARBARA ST 02/10/25 25 1 P001 CK 9905024 05/06/25 25 2 P001 CK 08/12/25 25 3 P001 CS 11/04/25 25 4 P001 CK 44045203 02/05/26 26 1 P001 CS	218200 221400 07054 0 2 439600	0.00 payargo	7,835.88 7,835.86 3,875.08 3,875.07 4,046.52 4,046.51 3,960.80	4,046.52 4,046.51 0.00 0.00 0.00 0.00 0.00	0.00 23,764.77 23,764.77 19,889.69 16,014.62 11,968.10 7,921.59 3,960.79 3,960.79
				Per Diem Interest:	0.00	
731 4	BAHADUR, LILLOWTIE 11 BARBARA ST PARSIPPANY, NJ 11 BARBARA ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218200 222700 07054 0 2 440900	0.00	7,859.05 7,859.04 3,886.54 3,886.53 4,058.49 4,058.48 3,972.51	4,058.49 4,058.48 0.00 0.00 0.00 0.00 0.00	0.00 23,835.06 23,835.06 19,948.52 16,061.99 12,003.50 7,945.02 3,972.51 3,972.51
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
731 5	PATEL, SURESHKUMAR K/PARTH S					218200			0.00
	9 BARBARA ST		00660			262300	8,564.92	4,423.00	
	PARSIPPANY, NJ		07054			0	8,564.91	4,423.00	25,975.83
	9 BARBARA ST		2			480500			25,975.83
	02/03/25	25	1	P001	CK	CORELOGIC	4,235.61	0.00	21,740.22
	05/07/25	25	2	P001	CK	CORELOGIC	4,235.61	0.00	17,504.61
	08/22/25	25	3	P001	CK		4,423.00	0.00	13,081.61
	11/04/25	25	4	P001	CK	CORELOGIC	4,423.00	0.00	8,658.61
	02/04/26	26	1	P001	CK	CORELOGIC	4,329.31	0.00	4,329.30
	Per Diem Interest:							0.00	4,329.30
731 7	SONI, VIRAL MUKESH/MEEERA VIRAL					219100			0.00
	5 BARBARA ST		00660			183300	7,172.79	3,704.10	
	PARSIPPANY, NJ		07054			0	7,172.77	3,704.09	21,753.75
	5 BARBARA ST		2			402400			21,753.75
	02/03/25	25	1	P001	CK	CORELOGIC	3,547.16	0.00	18,206.59
	05/07/25	25	2	P001	CK	CORELOGIC	3,547.15	0.00	14,659.44
	08/22/25	25	3	P001	CK		3,704.10	0.00	10,955.34
	11/04/25	25	4	P001	CK	CORELOGIC	3,704.09	0.00	7,251.25
	02/04/26	26	1	P001	CK	CORELOGIC	3,625.63	0.00	3,625.62
	Per Diem Interest:							0.00	3,625.62
731 8	JEN, CHUNG-CHING & TINA W					218200			0.00
	3 BARBARA ST					173900	6,989.19	3,609.28	
	PARSIPPANY, NJ		07054			0	6,989.18	3,609.27	21,196.92
	3 BARBARA ST		2			392100			21,196.92
	04/04/25	25	1	P001	CK		3,456.37	108.88	17,740.55
	11/12/25	25	2	P001	CK		3,456.36	250.50	14,284.19
	11/12/25	25	3	P001	CK		3,609.28	182.27	10,674.91
	11/12/25	25	4	P001	CK		3,609.27	19.85	7,065.64
	03/16/26	26	1	P001	CK		3,532.82	60.74	3,532.82
	Per Diem Interest:							0.00	3,532.82
731 13	SHETH, PANKIL R/VRUNDA					218000			0.00
	6 LINDA ST		01175			221600	7,835.88	4,046.52	
	PARSIPPANY, NJ		07054			0	7,835.86	4,046.51	23,764.77
	6 LINDA ST		2			439600			23,764.77
	02/03/25	25	1	P001	CK	CORELOGIC	3,875.08	0.00	19,889.69
	05/07/25	25	2	P001	CK	CORELOGIC	3,875.07	0.00	16,014.62
	08/22/25	25	3	P001	CK		4,046.52	0.00	11,968.10
	11/04/25	25	4	P001	CK	CORELOGIC	4,046.51	0.00	7,921.59
	02/04/26	26	1	P001	CK	CORELOGIC	3,960.80	0.00	3,960.79
	Per Diem Interest:							0.00	3,960.79
731 14	VINAYAKUMAR/RAJENDRAN, N K/R N					220600			0.00
	8 LINDA ST					186100	7,249.44	3,743.67	
	PARSIPPANY, NJ		07054			0	7,249.42	3,743.66	21,986.19
	8 LINDA ST		2			406700			21,986.19
	02/03/25	25	1	P001	CK	CORELOGIC	3,585.07	0.00	18,401.12
	05/07/25	25	2	P001	CK	CORELOGIC	3,585.06	0.00	14,816.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
731	14	VINAYAKUMAR/RAJENDRAN, N K/R N	Continued			
	08/22/25 25 3 P001 CK			3,743.67	0.00	11,072.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,743.66	0.00	7,328.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,664.37	0.00	3,664.36
			Per Diem Interest:		0.00	3,664.36
731 15	KOTHARI, SHIRALI/PARTHIV 10 LINDA ST PARSIPPANY, NJ 10 LINDA ST	217200 00672 170700 07054 0 2 387900	0.00	6,914.32 6,914.32	3,570.62 3,570.62	0.00 20,969.88 20,969.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,419.34	0.00	17,550.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,419.34	0.00	14,131.20
	08/22/25 25 3 P001 CK			3,570.62	0.00	10,560.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,570.62	0.00	6,989.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,494.98	0.00	3,494.98
			Per Diem Interest:		0.00	3,494.98
731 16	PANDIT, PURAV F/NIKITA 15 ROBERT ST PARSIPPANY, NJ 15 ROBERT ST	218000 00660 186800 07054 0 2 404800	0.00	7,215.57 7,215.56	3,726.19 3,726.18	0.00 21,883.50 21,883.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,568.32	0.00	18,315.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,568.31	0.00	14,746.87
	08/22/25 25 3 P001 CK			3,726.19	0.00	11,020.68
	11/04/25 25 4 P001 CK	CORELOGIC		3,726.18	0.00	7,294.50
	02/04/26 26 1 P001 CK	CORELOGIC		3,647.25	0.00	3,647.25
			Per Diem Interest:		0.00	3,647.25
731 17	SHEPHERD, DONALD R/DOROTHY A 11 ROBERT ST PARSIPPANY, NJ 11 ROBERT ST	218200 VT001 201700 07054 0 2 419900	500.00	7,359.72 7,359.72	3,802.68 3,802.68	0.00 22,324.80 22,324.80
	02/03/25 25 1 P001 CK 3434			3,638.92	0.00	18,685.88
	05/05/25 25 2 P001 CK 3445			3,638.92	0.00	15,046.96
	08/07/25 25 3 P001 CK 3467			3,802.68	0.00	11,244.28
	11/12/25 25 4 P001 CK 3505			3,786.35	16.33	7,457.93
	12/01/25 25 4 P001 CK 3515			16.33	0.16	7,441.60
	02/04/26 26 1 P001 CK 3486			3,720.80	0.00	3,720.80
			Per Diem Interest:		0.00	3,720.80
732 1	LEE, DAVID & YI, JOANNE 25 ROBERT ST PARSIPPANY, NJ 25 ROBERT ST	221200 00660 221600 07054 0 2 442800	0.00	7,892.92 7,892.91	4,075.98 4,075.97	0.00 23,937.78 23,937.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,903.29	0.00	20,034.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,903.28	0.00	16,131.21
	09/02/25 25 3 P001 CK 500048185			4,025.72	50.26	12,105.49
	09/15/25 25 3 P001 CK			50.26	0.33	12,055.23
	11/07/25 25 4 P001 CK	corelogic		4,075.97	0.00	7,979.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,989.63	0.00	3,989.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
732	1	LEE, DAVID & YI, JOANNE	Continued			
			Per Diem Interest:		0.00	3,989.63
732 2	NAIR, PRATHYUSH M/GOPINATH, ASWATHY 23 ROBERT ST PARSIPPANY, NJ 23 ROBERT ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220800 00660 187800 07054 0 2 408600 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	7,283.30 7,283.29 3,601.81 3,601.81 3,761.16 3,761.16 3,681.49	3,761.16 3,761.16 0.00 0.00 0.00 0.00 0.00	0.00 22,088.91 22,088.91 18,487.10 14,885.29 11,124.13 7,362.97 3,681.48
			Per Diem Interest:		0.00	3,681.48
732 3	PALMIERI, FRANK/MARYANN 21 ROBERT ST PARSIPPANY, NJ 21 ROBERT ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	216800 00672 177800 07054 0 2 394600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,033.75 7,033.74 3,478.40 3,478.40 3,632.29 3,632.29 3,555.35	3,632.29 3,632.29 0.00 0.00 0.00 0.00 0.00	0.00 21,332.07 21,332.07 17,853.67 14,375.27 10,742.98 7,110.69 3,555.34
			Per Diem Interest:		0.00	3,555.34
732 7	260 SOUTH BEVERWICK, LLC 330 TROY RD PARSIPPANY, NJ 260 SO BEVERWYCK RD 01/27/25 25 1 P001 CK 212 05/07/25 25 2 P001 CK 218 08/18/25 25 3 P001 CK 2525 11/03/25 25 4 P001 CK 306 02/03/26 26 1 P001 CK 310	195200 144100 07054 0 2 339300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,048.03 6,048.02 2,990.93 2,990.93 3,123.26 3,123.26 3,057.10	3,123.26 3,123.26 0.00 0.00 0.00 0.00 0.00	0.00 18,342.57 18,342.57 15,351.64 12,360.71 9,237.45 6,114.19 3,057.09
			Per Diem Interest:		0.00	3,057.09
732 8	NAVARRO/VALENTIN, IVAN/NANCY 300 SO BEVERWYCK RD PARSIPPANY, NJ 300 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192100 85327 93400 07054 0 2 285500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,089.05 5,089.03 2,516.69 2,516.68 2,628.03 2,628.02 2,572.36	2,628.03 2,628.02 0.00 0.00 0.00 0.00 0.00	0.00 15,434.13 15,434.13 12,917.44 10,400.76 7,772.73 5,144.71 2,572.35
			Per Diem Interest:		0.00	2,572.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
732 9	CHAPONAN, ELIZABETH 308 SO BEVERWYCK RD PARSIPPANY, NJ 308 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177700 00660 90900 07054 0 2 268600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,787.80 4,787.79 2,367.71 2,367.71 2,472.46 2,472.46 2,420.09 Per Diem Interest:	2,472.46 2,472.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,520.51 14,520.51 12,152.80 9,785.09 7,312.63 4,840.17 2,420.08 2,420.08
733 4	LIU/LAW, WING S/TERI 16 OAKVIEW RD CEDAR KNOLLS,NJ 6 ROBERT ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	220400 00660 208500 07927 0 2 428900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,645.15 7,645.14 3,780.76 3,780.75 3,948.03 3,948.02 3,864.39 Per Diem Interest:	3,948.03 3,948.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,186.34 23,186.34 19,405.58 15,624.83 11,676.80 7,728.78 3,864.39 3,864.39
733 5	LEVITA, GREGORY/SHERI 8 ROBERT ST PARSIPPANY, NJ 8 ROBERT ST 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	218900 00660 194200 07054 0 2 413100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,363.51 7,363.51 3,641.48 3,641.48 3,802.58 3,802.58 3,722.03 Per Diem Interest:	3,802.58 3,802.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,332.18 22,332.18 18,690.70 15,049.22 11,246.64 7,444.06 3,722.03 3,722.03
733 10	MILLER, RUSSELL/CATHY 20 ROBERT ST PARSIPPANY, NJ 20 ROBERT ST 02/05/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/10/26 26 1 P001 CK	218200 00660 159700 07054 0 2 377900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,736.07 6,736.07 3,331.19 3,331.19 3,478.57 3,478.57 3,404.88 Per Diem Interest:	3,478.57 3,478.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,429.28 20,429.28 17,098.09 13,766.90 10,288.33 6,809.76 3,404.88 3,404.88
733 17	CLAYTON, ROBERT & CHRISTINA 550 TROY RD PARSIPPANY, NJ 550 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	186200 00660 107300 07054 0 2 293500 CORELOGIC CORELOGIC	0.00	5,231.65 5,231.63 2,587.21 2,587.20	2,701.67 2,701.66 0.00 0.00	0.00 15,866.61 15,866.61 13,279.40 10,692.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733	17	CLAYTON, ROBERT & CHRISTINA	Continued			
	08/22/25 25 3 P001 CK			2,701.67	0.00	7,990.53
	11/04/25 25 4 P001 CK	CORELOGIC		2,701.66	0.00	5,288.87
	02/04/26 26 1 P001 CK	CORELOGIC		2,644.44	0.00	2,644.43
			Per Diem Interest:		0.00	2,644.43
733 19.01	PATEL, KAMLESH B/DAXA K 166 CARLTON DR PARSIPPANY, NJ 166 CARLTON DR	167000 00660 400100 07054 0 2 567100	0.00	10,108.56 10,108.56	5,220.15 5,220.15	0.00 30,657.42 30,657.42
	02/03/25 25 1 P001 CK	CORELOGIC		4,998.99	0.00	25,658.43
	05/07/25 25 2 P001 CK	CORELOGIC		4,998.99	0.00	20,659.44
	08/22/25 25 3 P001 CK			5,220.15	0.00	15,439.29
	11/04/25 25 4 P001 CK	CORELOGIC		5,220.15	0.00	10,219.14
	02/04/26 26 1 P001 CK	CORELOGIC		5,109.57	0.00	5,109.57
			Per Diem Interest:		0.00	5,109.57
733 23	KESAVAN/SUGUMARAN, L/P 138 CARLTON DR PARSIPPANY, NJ 138 CARLTON DR	150400 324100 07054 0 2 474500	0.00	8,457.97 8,457.96	4,367.77 4,367.77	0.00 25,651.47 25,651.47
	02/03/25 25 1 P001 CK	CORELOGIC		4,182.72	0.00	21,468.75
	05/07/25 25 2 P001 CK	CORELOGIC		4,182.72	0.00	17,286.03
	08/22/25 25 3 P001 CK			4,367.77	0.00	12,918.26
	11/04/25 25 4 P001 CK	CORELOGIC		4,367.77	0.00	8,550.49
	02/04/26 26 1 P001 CK	CORELOGIC		4,275.25	0.00	4,275.24
			Per Diem Interest:		0.00	4,275.24
733 25	SHAH, MOHIT A/NEHA 11 MATTHEW CT PARSIPPANY, NJ 11 MATTHEW CT	184000 00660 404500 07054 0 2 588500	0.00	10,490.02 10,490.01	5,417.14 5,417.14	0.00 31,814.31 31,814.31
	02/03/25 25 1 P001 CK	CORELOGIC		5,187.63	0.00	26,626.68
	05/07/25 25 2 P001 CK	CORELOGIC		5,187.63	0.00	21,439.05
	08/22/25 25 3 P001 CK			5,417.14	0.00	16,021.91
	11/04/25 25 4 P001 CK	CORELOGIC		5,417.14	0.00	10,604.77
	02/04/26 26 1 P001 CK	CORELOGIC		5,302.39	0.00	5,302.38
			Per Diem Interest:		0.00	5,302.38
733 26	BUTALA, PRAGNESH/AMITA 16 MATTHEW CT PARSIPPANY, NJ 16 MATTHEW CT	186800 426500 07054 0 2 613300	0.00	10,932.08 10,932.07	5,645.43 5,645.43	0.00 33,155.01 33,155.01
	02/10/25 25 1 P001 CK			5,406.24	0.00	27,748.77
	05/09/25 25 2 P001 CK			5,406.24	0.00	22,342.53
	08/29/25 25 3 P001 CK			5,645.43	0.00	16,697.10
	11/07/25 25 4 P001 CK			5,645.43	0.00	11,051.67
	02/11/26 26 1 P001 CK			5,525.84	23.46	5,525.83
			Per Diem Interest:		0.00	5,525.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733 28	GANDHI, JAGRUTI/VIPUL KUMAR 4 MATTHEW CT PARSIPPANY, NJ 4 MATTHEW CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	174800 455400 07054 0 2 630200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,233.32 11,233.31 5,555.22 5,555.21 5,800.99 5,800.98 5,678.10 Per Diem Interest:	5,800.99 5,800.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,068.60 34,068.60 28,513.38 22,958.17 17,157.18 11,356.20 5,678.10 5,678.10
733 29	TING/CHANG, CHIEN-HSIANG/SHEAU-HWEY 120 CARLTON DR PARSIPPANY, NJ 120 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183800 00660 359400 07054 0 2 543200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,682.54 9,682.54 4,788.31 4,788.31 5,000.15 5,000.15 4,894.23 Per Diem Interest:	5,000.15 5,000.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,365.38 29,365.38 24,577.07 19,788.76 14,788.61 9,788.46 4,894.23 4,894.23
733 31	MARCHAK, JANICE LOVULLO 108 CARLTON DR PARSIPPANY, NJ 108 CARLTON DR 02/13/25 25 1 P001 CK 05/12/25 25 2 P001 CK 12/16/25 25 3 P001 CK 812187 12/16/25 25 3 P001 CK 812193 12/16/25 25 4 P001 CK 812187 12/16/25 25 4 P001 CK 812193 12/16/25 26 1 P001 CK 812193 12/16/25 26 2 P001 CK 812193	182900 312100 07054 0 2 495000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,823.38 8,823.37 4,363.43 4,363.42 4,106.12 450.36 0.00 4,556.47 4,459.95 57.97 Per Diem Interest:	4,556.48 4,556.47 21.18 0.00 251.31 0.00 102.52 0.00 0.00 0.00 0.00	0.00 26,759.70 26,759.70 22,396.27 18,032.85 13,926.73 13,476.37 13,476.37 8,919.90 4,459.95 4,401.98 4,401.98
733 33	GONG, NORMAN/NANCY 96 CARLTON DR PARSIPPANY, NJ 96 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183100 00672 384800 07054 0 2 567900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,122.82 10,122.82 5,006.04 5,006.04 5,227.52 5,227.52 5,116.78 Per Diem Interest:	5,227.52 5,227.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,700.68 30,700.68 25,694.64 20,688.60 15,461.08 10,233.56 5,116.78 5,116.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733 34	PATHAK, TEJAL P 90 CARLTON DR PARSIPPANY, NJ 90 CARLTON DR 10/28/24 25 1 P001 CK 7969 01/31/25 25 1 P001 CK 7970 01/31/25 25 2 P001 CK 7970 05/01/25 25 2 P001 CK 0000007971 05/01/25 25 3 P001 CK 0000007971 08/18/25 25 3 P001 CK 8027 08/18/25 25 4 P001 CK 8027 10/29/25 25 4 P001 CK 8029 10/29/25 26 1 P001 CK 8029 01/29/26 26 1 P001 CK 8030 01/29/26 26 2 P001 CK 8030	182400 384700 07054 0 2 567100	0.00	10,108.56 10,108.56 0.55 4,998.44 0.55 4,998.44 0.55 5,219.60 0.55 5,219.60 0.55 5,109.02 0.55	5,220.15 5,220.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,657.42 30,657.42 30,656.87 25,658.43 25,657.88 20,659.44 20,658.89 15,439.29 15,438.74 10,219.14 10,218.59 5,109.57 5,109.02 5,109.02
Per Diem Interest:					0.00	5,109.02
733 36	LIOTTA, CHARLES 78 CARLTON DR PARSIPPANY, NJ 78 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189900 00660 362300 07054 0 2 552200	0.00	9,842.97 9,842.96 4,867.65 4,867.64 5,083.00 5,082.99 4,975.32	5,083.00 5,082.99 0.00 0.00 0.00 0.00 0.00	0.00 29,851.92 29,851.92 24,984.27 20,116.63 15,033.63 9,950.64 4,975.32 4,975.32
Per Diem Interest:					0.00	4,975.32
733 37	GUTIERREZ, MAURICIO/ANA 72 CARLTON DR PARSIPPANY, NJ 72 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190100 00660 360100 07054 0 2 550200	0.00	9,807.32 9,807.31 4,850.02 4,850.01 5,064.59 5,064.58 4,957.30	5,064.59 5,064.58 0.00 0.00 0.00 0.00 0.00	0.00 29,743.80 29,743.80 24,893.78 20,043.77 14,979.18 9,914.60 4,957.30 4,957.30
Per Diem Interest:					0.00	4,957.30
733 38	PATEL, GAURANG/RESHMA/PRERAK/TEENA 66 CARLTON DR PARSIPPANY, NJ 66 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190000 326400 07054 0 2 516400	0.00	9,204.84 9,204.82 4,552.07 4,552.06 4,753.47 4,753.46 4,652.77	4,753.47 4,753.46 0.00 0.00 0.00 0.00 0.00	0.00 27,916.59 27,916.59 23,364.52 18,812.46 14,058.99 9,305.53 4,652.76 4,652.76
Per Diem Interest:					0.00	4,652.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733 41	AMIN, PRAVINCHANDRA/PUSHPABEN 48 CARLTON DR PARSIPPANY, NJ 48 CARLTON DR 07/25/24 25 1 P001 CK 1255 07/25/24 25 2 P001 CK 1255 08/04/25 25 3 P001 CK 104 08/04/25 25 4 P001 CK 104 08/04/25 26 1 P001 CK 104 08/04/25 26 2 P001 CK 104	149800 298900 07054 0 2 448700	SC001 0 500.00	7,873.09 7,873.07 3,892.80 3,892.79 4,067.78 4,067.77 3,980.29 3,730.28	4,067.78 4,067.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,881.71 23,881.71 19,988.91 16,096.12 12,028.34 7,960.57 3,980.28 250.00 250.00
Per Diem Interest:					0.00	250.00
733 46	MUNDANCHIRA, JOSEPH M/ELIZABETH J 18 CARLTON DR PARSIPPANY, NJ 18 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147600 279200 07054 0 2 426800	0.00	7,607.72 7,607.71 3,762.25 3,762.24 3,928.70 3,928.69 3,845.47	3,928.70 3,928.69 0.00 0.00 0.00 0.00 0.00	0.00 23,072.82 23,072.82 19,310.57 15,548.33 11,619.63 7,690.94 3,845.47 3,845.47
Per Diem Interest:					0.00	3,845.47
733 47	SHAH, HARDIK/KINJAL 12 CARLTON DR PARSIPPANY, NJ 12 CARLTON DR 01/23/25 25 1 P001 CK 49004 03/13/25 25 2 P001 CK 21147 08/21/25 25 3 P001 CK 3402585 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	133700 367900 07054 0 2 501600	0.00	5,697.99 5,697.98 1,178.57 1,178.57 7,860.26 7,860.26 4,519.42	7,860.26 7,860.26 0.00 0.00 0.00 0.00 0.00	0.00 27,116.49 27,116.49 25,937.92 24,759.35 16,899.09 9,038.83 4,519.41 4,519.41
Per Diem Interest:					0.00	4,519.41
733.01 2	BROWN, ELLIOT 15 HALE CT PARSIPPANY, NJ 15 HALE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153000 307300 07054 0 2 460300	0.00	8,204.86 8,204.84 4,057.55 4,057.54 4,237.07 4,237.06 4,147.31	4,237.07 4,237.06 0.00 0.00 0.00 0.00 0.00	0.00 24,883.83 24,883.83 20,826.28 16,768.74 12,531.67 8,294.61 4,147.30 4,147.30
Per Diem Interest:					0.00	4,147.30
733.01 3	KWONG/LI, GARY/BO 21 HALE CT PARSIPPANY, NJ 21 HALE CT 02/03/25 25 1 P001 CK	173100 326500 07054 0 2 499600	0.00	8,905.38 8,905.36 4,403.98	4,598.82 4,598.81 0.00	0.00 27,008.37 27,008.37 22,604.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.01	3	KWONG/LI, GARY/BO	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		4,403.97	0.00	18,200.42
	08/22/25 25 3 P001 CK			4,598.82	0.00	13,601.60
	11/04/25 25 4 P001 CK	CORELOGIC		4,598.81	0.00	9,002.79
	02/04/26 26 1 P001 CK	CORELOGIC		4,501.40	0.00	4,501.39
			Per Diem Interest:		0.00	4,501.39
733.01 4	MICHALIK, BEN/ANNA 27 HALE CT PARSIPPANY, NJ 27 HALE CT	160000 00660 272100 07054 0 2 432100	0.00	7,702.19 7,702.18	3,977.48 3,977.47	0.00 23,359.32 23,359.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,808.97	0.00	19,550.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,808.96	0.00	15,741.39
	08/22/25 25 3 P001 CK			3,977.48	0.00	11,763.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,977.47	0.00	7,786.44
	02/04/26 26 1 P001 CK	CORELOGIC		3,893.22	0.00	3,893.22
			Per Diem Interest:		0.00	3,893.22
733.01 6	BANDI/KOUSHIK, NAGESH/KAVITHA 39 HALE CT PARSIPPANY, NJ 39 HALE CT	163000 323600 07054 0 2 486600	0.00	8,673.65 8,673.64	4,479.15 4,479.15	0.00 26,305.59 26,305.59
	02/06/25 25 1 P001 CK			4,289.38	0.00	22,016.21
	05/27/25 25 2 P001 CK			4,289.38	44.93	17,726.83
	08/28/25 25 3 P001 CK			4,479.15	0.00	13,247.68
	11/07/25 25 4 P001 CK			4,479.15	0.00	8,768.53
	02/06/26 26 1 P001 CK			4,384.27	0.00	4,384.26
			Per Diem Interest:		0.00	4,384.26
733.01 7	MURTHY, RAKESH/SUNITHA 31 PAINE CT PARSIPPANY, NJ 31 PAINE CT	159200 00660 295300 07054 0 2 454500	0.00	8,101.47 8,101.46	4,183.67 4,183.67	0.00 24,570.27 24,570.27
	02/03/25 25 1 P001 CK	CORELOGIC		4,006.42	0.00	20,563.85
	05/07/25 25 2 P001 CK	CORELOGIC		4,006.42	0.00	16,557.43
	08/22/25 25 3 P001 CK			4,183.67	0.00	12,373.76
	11/04/25 25 4 P001 CK	CORELOGIC		4,183.67	0.00	8,190.09
	02/04/26 26 1 P001 CK	CORELOGIC		4,095.05	0.00	4,095.04
			Per Diem Interest:		0.00	4,095.04
733.01 13	PATEL, SAROJ/RAMESH/SWATI/KUSHAL 22 AMORY CT PARSIPPANY, NJ 22 AMORY CT	174000 00660 335500 07054 0 2 509500	0.00	9,081.85 9,081.83	4,689.95 4,689.94	0.00 27,543.57 27,543.57
	02/03/25 25 1 P001 CK	CORELOGIC		4,491.25	0.00	23,052.32
	05/07/25 25 2 P001 CK	CORELOGIC		4,491.24	0.00	18,561.08
	08/22/25 25 3 P001 CK			4,689.95	0.00	13,871.13
	11/04/25 25 4 P001 CK	CORELOGIC		4,689.94	0.00	9,181.19
	02/04/26 26 1 P001 CK	CORELOGIC		4,590.60	0.00	4,590.59
			Per Diem Interest:		0.00	4,590.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.01 15	AMATO, LOUIS/TRACY 41 PAINE CT PARSIPPANY, NJ 41 PAINE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168000 348200 07054 0 2 516200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,201.27 9,201.26 4,550.31 4,550.30 4,751.62 4,751.61 4,650.96 Per Diem Interest:	4,751.62 4,751.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,905.76 27,905.76 23,355.45 18,805.15 14,053.53 9,301.92 4,650.96 4,650.96
733.01 15.01	PACE, RUTH 469 TROY RD PARSIPPANY, NJ 460 TROY RD 06/10/25 25 1 P001 CK 6371403488 06/10/25 25 2 PCOS CK 4182298 06/10/25 25 2 P001 CK 6371403488 12/31/25 25 4 JYEP	194000 61600 07054 0 2 255600 TAX SALE COST 2025 year end penalty	0.00	4,556.08 4,556.06 0.00 0.00 0.00 607.97 Per Diem Interest:	2,352.80 2,352.79 145.33 150.00 43.94 0.00 1,479.97	0.00 13,817.73 13,817.73 13,817.73 13,817.73 14,425.70 15,905.67
733.01 15.02	MAHAJAN, DAMODAR 53 CARLTON DR PARSIPPANY, NJ 470 TROY RD 02/05/25 25 1 P001 CK 05/12/25 25 2 P001 CK 07/31/25 25 3 P001 CK 11/17/25 25 4 P001 CK 11/17/25 26 1 P001 CK	187000 0 07054 0 1 187000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,333.28 3,333.27 1,648.41 1,648.40 1,721.34 1,721.33 1,684.87 Per Diem Interest:	1,721.34 1,721.33 0.00 0.00 0.00 7.10 0.00 0.00	0.00 10,109.22 10,109.22 8,460.81 6,812.41 5,091.07 3,369.74 1,684.87 1,684.87
733.01 17	SCEVOLI, KATHRYN/FREDERICK 57 PAINE CT PARSIPPANY, NJ 57 PAINE CT 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	158000 274700 07054 0 2 432700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,712.89 7,712.87 3,814.26 3,814.25 3,983.00 3,982.99 3,898.63 Per Diem Interest:	3,983.00 3,982.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,391.75 23,391.75 19,577.49 15,763.24 11,780.24 7,797.25 3,898.62 3,898.62
733.01 20	PATEL, SATISHCHANDRA R/SAROJBEN A 131 CARLTON DR PARSIPPANY, NJ 131 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	157600 298500 07054 0 2 456100 CORELOGIC CORELOGIC CORELOGIC	0.00	8,129.99 8,129.98 4,020.53 4,020.52 4,198.40	4,198.40 4,198.39 0.00 0.00 0.00	0.00 24,656.76 24,656.76 20,636.23 16,615.71 12,417.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.01	20	PATEL, SATISHCHANDRA R/SAROJBEN A	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		4,198.39	0.00	8,218.92
	02/04/26 26 1 P001 CK	CORELOGIC		4,109.46	0.00	4,109.46
				Per Diem Interest:	0.00	4,109.46
733.01 21	SHETH, DUSHYANT K/HETALBEN D 137 CARLTON DR PARSIPPANY, NJ 137 CARLTON DR	157600 334100 07054 0 2 491700	0.00	8,764.56 8,764.55	4,526.09 4,526.09	0.00 26,581.29 26,581.29
	02/10/25 25 1 P001 CK			4,334.34	0.00	22,246.95
	05/05/25 25 2 P001 CK			4,334.34	0.00	17,912.61
	08/07/25 25 3 P001 CK 834			2,026.09	0.00	15,886.52
	08/07/25 25 3 P001 CS			2,500.00	0.00	13,386.52
	11/05/25 25 4 P001 CK 836			1,526.09	0.00	11,860.43
	11/05/25 25 4 P001 CS			3,000.00	0.00	8,860.43
	01/20/26 26 1 P001 CK 0838			2,430.22	0.00	6,430.21
	01/20/26 26 1 P001 CS			2,000.00	0.00	4,430.21
				Per Diem Interest:	0.00	4,430.21
733.01 23	POTHIREDDY, NATARAJA/SUNEETHA 149 CARLTON DR PARSIPPANY, NJ 149 CARLTON DR	155800 304300 07054 0 2 460100	0.00	8,201.29 8,201.28	4,235.22 4,235.21	0.00 24,873.00 24,873.00
	02/03/25 25 1 P001 CK	CORELOGIC		4,055.79	0.00	20,817.21
	05/07/25 25 2 P001 CK	CORELOGIC		4,055.78	0.00	16,761.43
	08/22/25 25 3 P001 CK			4,235.22	0.00	12,526.21
	11/04/25 25 4 P001 CK	CORELOGIC		4,235.21	0.00	8,291.00
	02/04/26 26 1 P001 CK	CORELOGIC		4,145.50	0.00	4,145.50
				Per Diem Interest:	0.00	4,145.50
733.01 24	GHOSH, ARPAN/VANITA S 155 CARLTON DR PARSIPPANY, NJ 155 CARLTON DR	155800 351300 07054 0 2 507100	0.00	9,039.06 9,039.06	4,667.85 4,667.85	0.00 27,413.82 27,413.82
	02/10/25 25 1 P001 CK			4,470.09	0.00	22,943.73
	05/12/25 25 2 P001 CK			4,470.09	0.00	18,473.64
	08/29/25 25 3 P001 CK			4,667.85	0.00	13,805.79
	11/10/25 25 4 P001 CK			4,667.85	0.00	9,137.94
	02/09/26 26 1 P001 CK			4,568.97	0.00	4,568.97
				Per Diem Interest:	0.00	4,568.97
733.01 26	YE/WANG, WENYUAN/JINRONG 167 CARLTON DR PARSIPPANY, NJ 167 CARLTON DR	153200 333400 07054 0 2 486600	0.00	8,673.65 8,673.64	4,479.15 4,479.15	0.00 26,305.59 26,305.59
	02/03/25 25 1 P001 CK	CORELOGIC		4,289.38	0.00	22,016.21
	05/07/25 25 2 P001 CK	CORELOGIC		4,289.38	0.00	17,726.83
	08/22/25 25 3 P001 CK			4,479.15	0.00	13,247.68
	11/04/25 25 4 P001 CK	CORELOGIC		4,479.15	0.00	8,768.53
	02/04/26 26 1 P001 CK	CORELOGIC		4,384.27	0.00	4,384.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.01	26	YE/WANG, WENYUAN/JINRONG	Continued			
			Per Diem Interest:		0.00	4,384.26
733.02 2	PATEL, KIRAN K/MITA K 29 CARLTON DR PARSIPPANY, NJ 29 CARLTON DR	140200 00660 309000 07054 0 2 449200	0.00	8,006.99 8,006.99	4,134.88 4,134.88	0.00 24,283.74 24,283.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,959.70	0.00	20,324.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,959.70	0.00	16,364.34
	08/22/25 25 3 P001 CK			4,134.88	0.00	12,229.46
	11/04/25 25 4 P001 CK	CORELOGIC		4,134.88	0.00	8,094.58
	02/04/26 26 1 P001 CK	CORELOGIC		4,047.29	0.00	4,047.29
			Per Diem Interest:		0.00	4,047.29
733.02 3	ZHOU, YIN 35 CARLTON DR PARSIPPANY, NJ 35 CARLTON DR	145000 00660 306000 07054 0 2 451000	0.00	8,039.08 8,039.07	4,151.46 4,151.45	0.00 24,381.06 24,381.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,975.57	0.00	20,405.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,975.56	0.00	16,429.93
	08/22/25 25 3 P001 CK			4,151.46	0.00	12,278.47
	11/04/25 25 4 P001 CK	CORELOGIC		4,151.45	0.00	8,127.02
	02/04/26 26 1 P001 CK	CORELOGIC		4,063.51	0.00	4,063.51
			Per Diem Interest:		0.00	4,063.51
733.02 4	NAGABHUSHAN, RANGASWAMY M/SMITHAR 15 PAINE CT PARSIPPANY, NJ 15 PAINE CT	140200 00672 271800 07054 0 2 412000	0.00	7,343.90 7,343.90	3,792.46 3,792.46	0.00 22,272.72 22,272.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,631.78	0.00	18,640.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,631.78	0.00	15,009.16
	08/04/25 25 3 P001 CK 1015			3,792.46	0.00	11,216.70
	08/04/25 25 4 J063	shb 210/10		3,792.46	0.00	15,009.16
	08/04/25 25 4 P001 CK 1015			3,792.46	0.00	11,216.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,792.46	0.00	7,424.24
	08/04/25 26 1 J063	shb 210/10		3,712.12	0.00	11,136.36
	08/04/25 26 1 P001 CK 1015			3,712.12	0.00	7,424.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,712.12	0.00	3,712.12
	08/04/25 26 2 P001 CK 1015			1,394.07	0.00	2,318.05
	08/04/25 26 2 J063	shb 210/10		5,186.53	0.00	7,504.58
	08/22/25 26 2 P001 CK			3,792.46	0.00	3,712.12
			Per Diem Interest:		0.00	3,712.12
733.02 7	SHAH, ATISH I/VAISHALI A 16 HALE CT PARSIPPANY, NJ 16 HALE CT	142500 334700 07054 0 2 477200	0.00	8,506.09 8,506.09	4,392.62 4,392.62	0.00 25,797.42 25,797.42
	06/02/25 25 1 P001 CK 6+776902588			0.00	254.49	25,797.42
	11/18/25 25 1 P001 CK 244			4,206.52	349.14	21,590.90
	06/02/25 25 2 P001 CK 6+776902588			0.00	65.20	21,590.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.02	7	SHAH, ATISH I/VAISHALI A	Continued			
	06/02/25 25 2 PCOS CK 6+776902588	TAX SALE COST		0.00	150.00	21,590.90
	11/18/25 25 2 P001 CK 244			2,822.85	349.14	18,768.05
	04/06/26 25 2 P001 CK 212			1,383.67	0.00	17,384.38
	04/06/26 25 2 P001 CS			0.00	29.06	17,384.38
	11/18/25 25 3 P001 CK 244			0.00	235.01	17,384.38
	04/06/26 25 3 P001 CS			0.00	16.86	17,384.38
	04/06/26 25 3 P001 CK 212			4,392.62	75.39	12,991.76
	11/18/25 25 4 P001 CK 244			0.00	37.34	12,991.76
	12/31/25 25 4 JYEP	2025 year end penalty		622.95	0.00	13,614.71
	04/06/26 25 4 P002 CK 212			622.95	528.26	12,991.76
	04/06/26 25 4 P001 CK 212			4,392.62	92.25	8,599.14
	04/06/26 26 1 P001 CK 212			0.00	139.74	8,599.14
				Per Diem Interest:	68.79	8,667.93
733.03 1	MAHAJAN, SHYAM SUNDAR/MANORAMA 53 CARLTON DR PARSIPPANY, NJ 53 CARLTON DR	150100 330800 07054 0 2 480900		8,572.05 8,572.04	4,426.69 4,426.68	0.00 25,997.46 25,997.46
	02/05/25 25 1 P001 CK			4,239.14	0.00	21,758.32
	05/12/25 25 2 P001 CK			4,239.13	0.00	17,519.19
	07/31/25 25 3 P001 CK			4,426.69	0.00	13,092.50
	11/10/25 25 4 P001 CK			4,426.68	0.00	8,665.82
	02/09/26 26 1 P001 CK			4,332.91	0.00	4,332.91
				Per Diem Interest:	0.00	4,332.91
733.03 3	CARLUCCIO, ERBERTO/KELLY 79 CARLTON DR PARSIPPANY, NJ 79 CARLTON DR	144400 00660 311300 07054 0 2 455700		8,122.86 8,122.85	4,194.71 4,194.71	0.00 24,635.13 24,635.13
	02/03/25 25 1 P001 CK	CORELOGIC		4,017.00	0.00	20,618.13
	05/07/25 25 2 P001 CK	CORELOGIC		4,017.00	0.00	16,601.13
	08/22/25 25 3 P001 CK			4,194.71	0.00	12,406.42
	11/04/25 25 4 P001 CK	CORELOGIC		4,194.71	0.00	8,211.71
	02/04/26 26 1 P001 CK	CORELOGIC		4,105.86	0.00	4,105.85
				Per Diem Interest:	0.00	4,105.85
733.03 4	DHAKE/MAHAJAN, ABHAY/PRITAM 83 CARLTON DR PARSIPPANY, NJ 83 CARLTON DR	141000 00660 283700 07054 0 2 424700		7,570.29 7,570.27	3,909.36 3,909.35	0.00 22,959.27 22,959.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,743.74	0.00	19,215.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,743.73	0.00	15,471.80
	08/22/25 25 3 P001 CK			3,909.36	0.00	11,562.44
	11/04/25 25 4 P001 CK	CORELOGIC		3,909.35	0.00	7,653.09
	02/04/26 26 1 P001 CK	CORELOGIC		3,826.55	0.00	3,826.54
				Per Diem Interest:	0.00	3,826.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.03 7	HADAWALE/HINGNE, NILESH K/HEENA 101 CARLTON DR PARSIPPANY, NJ 101 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140600 00660 320700 07054 0 2 461300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,222.68 8,222.67 4,066.36 4,066.36 4,246.27 4,246.27 4,156.32 Per Diem Interest:	4,246.27 4,246.27 0.00 0.00 0.00 0.00 0.00	0.00 24,937.89 24,937.89 20,871.53 16,805.17 12,558.90 8,312.63 4,156.31 4,156.31
733.03 8	JASANI, ANAND VINODKUMAR 103 CARLTON DR PARSIPPANY, NJ 103 CARLTON DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155400 00660 306800 07054 0 2 462200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,238.72 8,238.71 4,074.30 4,074.29 4,254.55 4,254.54 4,164.42 Per Diem Interest:	4,254.55 4,254.54 0.00 0.00 0.00 0.00 0.00	0.00 24,986.52 24,986.52 20,912.22 16,837.93 12,583.38 8,328.84 4,164.42 4,164.42
733.03 10	ANDIAPPAN, JAYAKUMAR 40 PAINE CT PARSIPPANY, NJ 40 PAINE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	142300 00660 265500 07054 0 2 407800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,269.04 7,269.04 3,594.76 3,594.76 3,753.80 3,753.80 3,674.28 Per Diem Interest:	3,753.80 3,753.80 0.00 0.00 0.00 0.00 0.00	0.00 22,045.68 22,045.68 18,450.92 14,856.16 11,102.36 7,348.56 3,674.28 3,674.28
733.03 12	SHAH, NAYAN/SADHANA 28 PAINE CT PARSIPPANY, NJ 28 PAINE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	140200 00660 296100 07054 0 2 436300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,777.06 7,777.04 3,845.99 3,845.98 4,016.15 4,016.14 3,931.07 Per Diem Interest:	4,016.15 4,016.14 0.00 0.00 0.00 0.00 0.00	0.00 23,586.39 23,586.39 19,740.40 15,894.42 11,878.27 7,862.13 3,931.06 3,931.06
733.03 14	DESAI, BRIJESH C/BIJAL B 16 PAINE CT PARSIPPANY, NJ 16 PAINE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	140200 00660 292200 07054 0 2 432400 CORELOGIC CORELOGIC	0.00	7,707.54 7,707.52 3,811.61 3,811.60	3,980.25 3,980.24 0.00 0.00	0.00 23,375.55 23,375.55 19,563.94 15,752.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
733.03	14	DESAI, BRIJESH C/BIJAL B	Continued			
	08/22/25 25 3 P001 CK			3,980.25	0.00	11,772.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,980.24	0.00	7,791.85
	02/04/26 26 1 P001 CK	CORELOGIC		3,895.93	0.00	3,895.92
			Per Diem Interest:		0.00	3,895.92
734 2.02	PACE, RUTH ANN 469 TROY RD PARSIPPANY, NJ 469 TROY RD	199400 174800 07054 0 2 374200	0.00	6,461.51 6,461.49	3,352.83 3,352.83	0.00 19,628.66 19,628.66
	02/13/25 25 1 P001 CK 5653			3,190.06	14.14	16,438.60
	05/15/25 25 2 P001 CK 5621			3,190.05	16.50	13,248.55
	09/08/25 25 3 P001 CK 5642			3,352.83	46.61	9,895.72
	11/10/25 25 4 P001 CK 5695			3,352.83	0.00	6,542.89
	02/24/26 26 1 P001 CK 5725			3,271.45	28.04	3,271.44
			Per Diem Interest:		0.00	3,271.44
734 2.03	PACE, RUTH ANN 469 TROY RD PARSIPPANY, NJ 475 TROY RD REAR	267000 122200 07054 0 2 389200	0.00	6,720.51 6,720.51	3,487.23 3,487.23	0.00 20,415.48 20,415.48
	06/10/25 25 1 P001 CK 6371403488			0.00	214.01	20,415.48
	06/10/25 25 2 P001 CK 6371403488			0.00	64.70	20,415.48
	12/31/25 25 4 JYEP	2025 year end penalty		898.07	0.00	21,313.55
			Per Diem Interest:		2,185.50	23,499.05
734 2.08	REDDY, SUDHEER/ASTHA BHATIA 12 SPRINGFIELD CT PARSIPPANY, NJ 12 SPRINGFIELD CT	160800 00679 345000 07054 0 2 505800	0.00	8,733.91 8,733.90	4,531.97 4,531.97	0.00 26,531.75 26,531.75
	02/03/25 25 1 P001 CK	CORELOGIC		4,311.95	0.00	22,219.80
	05/07/25 25 2 P001 CK	CORELOGIC		4,311.94	0.00	17,907.86
	08/22/25 25 3 P001 CK			4,531.97	0.00	13,375.89
	11/04/25 25 4 P001 CK	CORELOGIC		4,531.97	0.00	8,843.92
	02/04/26 26 1 P001 CK	CORELOGIC		4,421.96	0.00	4,421.96
			Per Diem Interest:		0.00	4,421.96
734 2.09	SHAH, KIRIT/VARSHA 18 SPRINGFIELD CT PARSIPPANY, NJ 18 SPRINGFIELD CT	157300 00672 302100 07054 0 2 459400	0.00	7,932.70 7,932.68	4,116.23 4,116.22	0.00 24,097.83 24,097.83
	03/10/25 25 1 P001 CK			3,916.39	60.12	20,181.44
	03/28/25 25 2 P001 CK			3,916.38	0.00	16,265.06
	08/15/25 25 3 P001 CK			4,116.23	0.00	12,148.83
	11/10/25 25 4 P001 CK			4,116.22	0.00	8,032.61
	04/14/26 26 1 P001 CK			4,016.31	116.18	4,016.30
			Per Diem Interest:		0.00	4,016.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 2.11	SHAH, JYOTI/SHAILESH 30 SPRINGFIELD CT PARSIPPANY, NJ 30 SPRINGFIELD CT 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	153800 308700 07054 0 2 462500	0.00	7,986.23 7,986.22 3,942.82 3,942.81 4,144.00 4,144.00 4,043.41	4,144.00 4,144.00 0.00 0.00 0.00 0.00 0.00	0.00 24,260.45 24,260.45 20,317.63 16,374.82 12,230.82 8,086.82 4,043.41
Per Diem Interest:					0.00	4,043.41
734 2.12	PARKSIDE GARDENS/PARSIPPANY INC 820 MORRIS TPK SUITE 301 SHORT HILLS, NJ SPRINGFIELD CT 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	65500 0 07078 0 1 65500	*Lien**Lien* 0.00	1,131.03 1,131.02 558.39- 558.39- 586.88- 586.88-	586.88 586.88 0.00 0.00 0.00 0.00	0.00 3,435.81 3,435.81 2,877.42 2,319.03 1,732.15 1,145.27
Per Diem Interest:					27.77	1,173.04
734 2.14	SHETYE, VINOD/SHEETAL 42 SPRINGFIELD CT PARSIPPANY, NJ 42 SPRINGFIELD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191500 00660 363300 07054 0 2 554800	0.00	9,580.01 9,580.01 4,729.67 4,729.67 4,971.01 4,971.01 4,850.34	4,971.01 4,971.01 0.00 0.00 0.00 0.00 0.00	0.00 29,102.04 29,102.04 24,372.37 19,642.70 14,671.69 9,700.68 4,850.34
Per Diem Interest:					0.00	4,850.34
734 2.16	PATANGE/BOBDE, YOGESH/YOGINI 41 SPRINGFIELD CT PARSIPPANY, NJ 41 SPRINGFIELD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183600 00660 401200 07054 0 2 584800	0.00	10,098.04 10,098.03 4,985.42 4,985.42 5,239.81 5,239.81 5,112.62	5,239.81 5,239.81 0.00 0.00 0.00 0.00 0.00	0.00 30,675.69 30,675.69 25,690.27 20,704.85 15,465.04 10,225.23 5,112.61
Per Diem Interest:					0.00	5,112.61
734 2.18	DESHPANDE, RUDRA A/SMITA R 29 SPRINGFIELD CT PARSIPPANY, NJ 29 SPRINGFIELD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	167200 00660 323500 07054 0 2 490700	0.00	8,473.17 8,473.16 4,183.22 4,183.22 4,396.67	4,396.67 4,396.67 0.00 0.00 0.00	0.00 25,739.67 25,739.67 21,556.45 17,373.23 12,976.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	2.18	DESHPANDE, RUDRA A/SMITA R	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		4,396.67	0.00	8,579.89
	02/04/26 26 1 P001 CK	CORELOGIC		4,289.95	0.00	4,289.94
			Per Diem Interest:		0.00	4,289.94
734	2.20	SHAH, VIPUL K/AVNI V				0.00
	15 PENNSYLVANIA LN	170000		8,701.10	4,514.95	
	PARSIPPANY, NJ	333900		8,701.10	4,514.94	26,432.09
	15 PENNSYLVANIA LN	07054 0				26,432.09
	03/06/25 25 1 P001 CK	2 503900	0.00	4,278.52	75.18	22,153.57
	03/27/25 25 1 P001 CK	payargo		17.23	0.18	22,136.34
	03/27/25 25 2 P001 CK			92.85	0.00	22,043.49
	05/30/25 25 2 P001 CK			4,202.90	48.86	17,840.59
	05/30/25 25 3 P001 CK			21.90	0.00	17,818.69
	08/14/25 25 3 P001 CK	payargo		4,493.05	0.00	13,325.64
	08/14/25 25 4 P001 CK	payargo		126.95	0.00	13,198.69
	11/25/25 25 4 P001 CK	payargo		4,387.99	42.66	8,810.70
	11/25/25 26 1 P001 CK	payargo		10.66	0.00	8,800.04
	02/25/26 26 1 P001 CK	payargo		4,394.69	42.74	4,405.35
	02/25/26 26 2 P001 CK	payargo		3.56	0.00	4,401.79
			Per Diem Interest:		0.00	4,401.79
734	2.22	ZHANG/LI, KAI/LIN				0.00
	3 PENNSYLVANIA LN	151600		7,273.07	3,773.95	
	PARSIPPANY, NJ	00660 269600		7,273.07	3,773.95	22,094.04
	3 PENNSYLVANIA LN	07054 0				22,094.04
	02/03/25 25 1 P001 CK	2 421200	0.00	3,590.73	0.00	18,503.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,590.73	0.00	14,912.58
	08/22/25 25 3 P001 CK	CORELOGIC		3,773.95	0.00	11,138.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,773.95	0.00	7,364.68
	02/04/26 26 1 P001 CK	CORELOGIC		3,682.34	0.00	3,682.34
			Per Diem Interest:		0.00	3,682.34
734	3.01	VASWANI, RITA				0.00
	66 ALLERTON RD	162400		8,880.68	4,608.13	
	PARSIPPANY, NJ	00660 351900		8,880.68	4,608.13	26,977.62
	66 ALLERTON RD	07054 0				26,977.62
	02/03/25 25 1 P001 CK	2 514300	0.00	4,384.41	0.00	22,593.21
	05/07/25 25 2 P001 CK	CORELOGIC		4,384.41	0.00	18,208.80
	08/22/25 25 3 P001 CK	CORELOGIC		4,608.13	0.00	13,600.67
	11/04/25 25 4 P001 CK	CORELOGIC		4,608.13	0.00	8,992.54
	02/04/26 26 1 P001 CK	CORELOGIC		4,496.27	0.00	4,496.27
			Per Diem Interest:		0.00	4,496.27
734	3.04	TAKIER, RANJAN				0.00
	5 NICKI CT	190500		8,575.05	4,449.54	
	PARSIPPANY, NJ	00660 306100		8,575.03	4,449.53	26,049.15
	5 NICKI CT	07054 0				26,049.15
	02/06/25 25 1 R001 CK	2 496600	0.00	4,233.52	0.00	30,282.67
		Online bad acct #				
		Original Payment Date: 02/06/25				

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	3.04	TAKIER, RANJAN	Continued			
	02/06/25 25 1 P001 CK			4,233.52	0.00	26,049.15
	02/12/25 25 1 P001 CK			4,233.52	18.70	21,815.63
	05/05/25 25 2 P001 CK			4,233.51	0.00	17,582.12
	08/08/25 25 3 P001 CK			4,449.54	0.00	13,132.58
	11/13/25 25 4 P001 CK			4,449.53	21.70	8,683.05
	11/13/25 26 1 P001 CK			4,341.53	0.00	4,341.52
			Per Diem Interest:		0.00	4,341.52
734	3.05	PATEL, TAPAN/FALGUNI 9 NICKI CT PARSIPPANY, NJ 9 NICKI CT	186000 300900 07054 0 2 486900			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	4,150.83	0.00	21,389.52
	05/07/25 25 2 P001 CK	CORELOGIC		4,150.82	0.00	17,238.70
	08/22/25 25 3 P001 CK			4,362.63	0.00	12,876.07
	11/04/25 25 4 P001 CK	CORELOGIC		4,362.62	0.00	8,513.45
	02/04/26 26 1 P001 CK	CORELOGIC		4,256.73	0.00	4,256.72
			Per Diem Interest:		0.00	4,256.72
734	3.06	JANNARONE, JOSEPH/ROSEANN 15 NICKI CT PARSIPPANY, NJ 15 NICKI CT	196200 430400 07054 0 2 626600			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	10,819.82	5,614.34	32,868.30
	05/07/25 25 2 P001 CK	CORELOGIC		10,819.81	5,614.33	25,540.35
	08/22/25 25 3 P001 CK					25,540.35
	11/04/25 25 4 P001 CK	CORELOGIC		5,341.77	0.00	21,389.52
	02/04/26 26 1 P001 CK	CORELOGIC		5,341.76	0.00	17,238.70
				5,614.34	0.00	12,876.07
				5,614.33	0.00	8,513.45
				5,478.05	0.00	4,256.72
			Per Diem Interest:		0.00	4,256.72
734	3.07	PATEL, JAYANT C/JAIMINI 18 NICKI CT PARSIPPANY, NJ 18 NICKI CT	179100 298900 07054 0 2 478000			0.00
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	8,253.87	4,282.88	25,073.49
	05/07/25 25 2 P001 CK	CORELOGIC		8,253.86	4,282.88	25,073.49
	08/22/25 25 3 P001 CK					25,073.49
	11/04/25 25 4 P001 CK	CORELOGIC		4,074.95	0.00	20,998.54
	02/04/26 26 1 P001 CK	CORELOGIC		4,074.95	0.00	16,923.59
				4,282.88	0.00	12,640.71
				4,282.88	0.00	8,357.83
				4,178.92	0.00	4,178.91
			Per Diem Interest:		0.00	4,178.91
734	3.08	NICKI CT LLC 12 NICKI CT PARSIPPANY, NJ 12 NICKI CT	172100 307000 07054 0 2 479100			0.00
	01/17/25 25 1 P001 CK	PAYARGO	0.00	8,272.87	4,292.74	25,131.20
	05/08/25 25 2 P001 CK	payargo		8,272.86	4,292.73	25,131.20
	08/18/25 25 3 P001 CK	payargo				25,131.20
	10/30/25 25 4 P001 CK	payargo		4,084.33	0.00	21,046.87
				4,084.33	0.00	16,962.54
				4,292.74	0.00	12,669.80
				4,292.73	0.00	8,377.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	3.08 02/05/26 26 1 P001 CK	NICKI CT LLC payargo	Continued	4,188.54 Per Diem Interest:	0.00 0.00	4,188.53 4,188.53
734 3.14	YOUNG, CINDY 18 ALLERTON RD PARSIPPANY, NJ 18 ALLERTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	167400 00672 295900 07054 0 2 463300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,000.05 8,000.03 3,949.64 3,949.63 4,151.17 4,151.17 4,050.41 Per Diem Interest:	4,151.17 4,151.17 0.00 0.00 0.00 0.00 0.00	0.00 24,302.42 24,302.42 20,352.78 16,403.15 12,251.98 8,100.81 4,050.40 4,050.40
734 3.16	SKLADANY, JOHN F/CATHY C 7 BYRON CT PARSIPPANY, NJ 7 BYRON CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183400 85174 323400 07054 0 2 506800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,751.17 8,751.17 4,320.47 4,320.47 4,540.93 4,540.93 4,430.70 Per Diem Interest:	4,540.93 4,540.93 0.00 0.00 0.00 0.00 0.00	0.00 26,584.20 26,584.20 22,263.73 17,943.26 13,402.33 8,861.40 4,430.70 4,430.70
734 3.19	SHAH, RUPIN/VAISHALI R 5 HARDEN CT PARSIPPANY, NJ 5 HARDEN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	171300 00660 296700 07054 0 2 468000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,081.19 8,081.19 3,989.70 3,989.70 4,193.28 4,193.28 4,091.49 Per Diem Interest:	4,193.28 4,193.28 0.00 0.00 0.00 0.00 0.00	0.00 24,548.94 24,548.94 20,559.24 16,569.54 12,376.26 8,182.98 4,091.49 4,091.49
734 3.22	PATEL, SARJU 12 HARDEN CT PARSIPPANY, NJ 12 HARDEN CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	147800 00660 321700 07054 0 2 469500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,107.10 8,107.09 4,002.49 4,002.49 4,206.72 4,206.72 4,104.61 Per Diem Interest:	4,206.72 4,206.72 0.00 0.00 0.00 0.00 0.00	0.00 24,627.63 24,627.63 20,625.14 16,622.65 12,415.93 8,209.21 4,104.60 4,104.60

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 3.23	GETAHOUN/MOHAMMED, TAMERU/DECCA 6 HARDEN CT PARSIPPANY, NJ 6 HARDEN CT 02/03/25 25 1 P001 CK 04/21/25 25 2 P001 CK 09/02/25 25 3 P001 CK 01/26/26 25 4 P001 CK 02/09/26 26 1 P001 CK	152900 301300 07054 0 2 454200	0.00	7,842.91 7,842.89 3,872.06 3,872.05 4,069.63 4,069.63 3,970.85	4,069.63 4,069.63 0.00 0.00 50.16 137.54 0.00	0.00 23,825.06 23,825.06 19,953.00 16,080.95 12,011.32 7,941.69 3,970.84 3,970.84 Per Diem Interest: 0.00
734 3.24	FORGE POND DEVELOPERS, LLC 51 GIBALTAR DR, SUITE 2D MORRIS PLAINS, NJ BYRON CT 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	104000 0 07950 0 1 104000	*Lien**Lien* 0.00	1,795.82 1,795.82 886.60- 886.60- 931.84- 931.84-	931.84 931.84 0.00 0.00 0.00 0.00	0.00 5,455.32 5,455.32 4,568.72 3,682.12 2,750.28 1,818.44 1,862.54 Per Diem Interest: 44.10
734 6	PONDUGULA, NARENDRA K 500 SO BEVERWYCK RD PARSIPPANY, NJ 500 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 65000 07054 0 2 240000	0.00	4,144.20 4,144.20 2,046.00 2,046.00 2,150.40 2,150.40 2,098.20	2,150.40 2,150.40 0.00 0.00 0.00 0.00 0.00	0.00 12,589.20 12,589.20 10,543.20 8,497.20 6,346.80 4,196.40 2,098.20 2,098.20 Per Diem Interest: 0.00
734 7	NICOLAS, ELENA A 490 SO BEVERWYCK RD PARSIPPANY, NJ 490 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	175000 00660 68700 07054 0 2 243700	0.00	4,208.10 4,208.09 2,077.55 2,077.54 2,183.55 2,183.55 2,130.55	2,183.55 2,183.55 0.00 0.00 0.00 0.00 0.00	0.00 12,783.29 12,783.29 10,705.74 8,628.20 6,444.65 4,261.10 2,130.55 2,130.55 Per Diem Interest: 0.00
734 8	DARCY, PATRICK D/ROXANNE FORTIER 520 SO BEVERWYCK RD PARSIPPANY, NJ 520 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	214500 00597 159500 07054 0 2 374000	0.00	6,458.05 6,458.04 3,188.35 3,188.35 3,351.04	3,351.04 3,351.04 0.00 0.00 0.00	0.00 19,618.17 19,618.17 16,429.82 13,241.47 9,890.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	8	DARCY, PATRICK D/ROXANNE FORTIER	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,351.04	0.00	6,539.39
	02/04/26 26 1 P001 CK	CORELOGIC		3,269.70	0.00	3,269.69
				Per Diem Interest:	0.00	3,269.69
734 9	WHARTON, LARRY A & CLARE 4 EDGEWOOD CT PARSIPPANY, NJ 4 EDGEWOOD CT	221600 163800 07054 0 2 385400	0.00	6,654.90 6,654.89	3,453.19 3,453.18	0.00 20,216.16 20,216.16
	02/05/25 25 1 P001 CK 24764662			3,285.54	0.00	16,930.62
	05/02/25 25 2 P001 CK	payargo		3,285.53	0.00	13,645.09
	08/22/25 25 3 P001 CK	payargo		3,453.19	0.00	10,191.90
	11/04/25 25 4 P001 CK	payargo		3,453.18	0.00	6,738.72
	02/02/26 26 1 P001 CK	payargo		3,369.36	0.00	3,369.36
				Per Diem Interest:	0.00	3,369.36
734 10	DA COSTA/FARIAS, SANDRO S/FABIANE 23 COTTAGE ST NEWARK, NJ 6 EDGEWOOD CT	221500 130300 07102 0 2 351800	0.00	6,074.72 6,074.70	3,152.13 3,152.13	0.00 18,453.68 18,453.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,999.10	0.00	15,454.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,999.09	0.00	12,455.49
	08/22/25 25 3 P001 CK			3,152.13	0.00	9,303.36
	10/21/25 25 4 J065	2025 Added	Seq 2	325.23	0.00	9,628.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,152.13	0.00	6,476.46
	11/07/25 25 4 P001 CK	corelogic		325.23	0.00	6,151.23
	10/21/25 26 1 J065	2025 Added	Seq 2	81.31	0.00	6,232.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,156.93	0.00	3,075.61
	10/21/25 26 2 J065	2025 Added	Seq 2	81.31	0.00	3,156.92
				Per Diem Interest:	0.00	3,156.92
734 12	LOCONTE, VINCENZO/CATHERINE 7 EDGEWOOD CT PARSIPPANY, NJ 7 EDGEWOOD CT	233400 00672 361200 07054 0 2 594600	0.00	10,267.26 10,267.25	5,327.62 5,327.61	0.00 31,189.74 31,189.74
	02/03/25 25 1 P001 CK	CORELOGIC		5,068.97	0.00	26,120.77
	05/07/25 25 2 P001 CK	CORELOGIC		5,068.96	0.00	21,051.81
	08/22/25 25 3 P001 CK			5,327.62	0.00	15,724.19
	11/04/25 25 4 P001 CK	CORELOGIC		5,327.61	0.00	10,396.58
	02/04/26 26 1 P001 CK	CORELOGIC		5,198.29	0.00	5,198.29
				Per Diem Interest:	0.00	5,198.29
734 14	KUCEK, BARBARA 3 EDGEWOOD CT PARSIPPANY, NJ 3 EDGEWOOD CT	221300 139900 07054 0 2 361200	0.00	6,237.02 6,237.02	3,236.35 3,236.35	0.00 18,946.74 18,946.74
	02/10/25 25 1 P001 CK			3,079.23	0.00	15,867.51
	05/22/25 25 2 P001 CK			3,079.23	23.58	12,788.28
	08/04/25 25 3 P001 CK			3,236.35	0.00	9,551.93
	10/31/25 25 4 P001 CK			3,236.35	0.00	6,315.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	14 02/02/26 26 1 P001 CK	KUCEK, BARBARA	Continued	3,157.79 Per Diem Interest:	0.00 0.00	3,157.79 3,157.79
734 15	GILLENLINE, JESSE JR 540 SO BEVERWYCK RD PARSIPPANY, NJ 540 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213800 00597 196000 07054 0 2 409800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,076.23 7,076.22 3,493.55 3,493.54 3,671.81 3,671.81 3,582.68 Per Diem Interest:	3,671.81 3,671.81 0.00 0.00 0.00 0.00 0.00	0.00 21,496.07 21,496.07 18,002.52 14,508.98 10,837.17 7,165.36 3,582.68 3,582.68
734 16.2	BUDICH, FRED/LINDA OLIVER- 5 PARROTT DR PARSIPPANY, NJ 5 PARROTT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212300 00660 222600 07054 0 2 434900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,509.65 7,509.63 3,707.53 3,707.52 3,896.71 3,896.70 3,802.12 Per Diem Interest:	3,896.71 3,896.70 0.00 0.00 0.00 0.00 0.00	0.00 22,812.69 22,812.69 19,105.16 15,397.64 11,500.93 7,604.23 3,802.11 3,802.11
734 16.3	NICOLETTI, RICHARD/DEBRA 7 PARROTT DR PARSIPPANY, NJ 7 PARROTT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206400 01589 257200 07054 0 2 463600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,005.22 8,005.21 3,952.19 3,952.19 4,153.86 4,153.85 4,053.03 Per Diem Interest:	4,153.86 4,153.85 0.00 0.00 0.00 0.00 0.00	0.00 24,318.14 24,318.14 20,365.95 16,413.76 12,259.90 8,106.05 4,053.02 4,053.02
734 16.10	STRUMOLO, PETER G 10 PARROTT DR PARSIPPANY, NJ 10 PARROTT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208800 336000 07054 0 2 544800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,407.34 9,407.33 4,644.42 4,644.42 4,881.41 4,881.41 4,762.92 Per Diem Interest:	4,881.41 4,881.41 0.00 0.00 0.00 0.00 0.00	0.00 28,577.49 28,577.49 23,933.07 19,288.65 14,407.24 9,525.83 4,762.91 4,762.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 16.11	HAYNER, THOMAS & DENISE 8 PARROTT DR PARSIPPANY, NJ 8 PARROTT DR 01/31/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/29/25 25 3 P001 CK 10/22/25 25 4 P001 CK 02/20/26 26 1 P001 CK 02/20/26 26 2 P001 CK	206000 283900 07054 0 2 489900	0.00	8,459.36 8,459.35 4,176.40 4,176.40 4,389.51 4,389.50 4,282.96 12.08	4,389.51 4,389.50 0.00 0.00 0.00 32.77 0.00	0.00 25,697.72 25,697.72 21,521.32 17,344.92 12,955.41 8,565.91 4,282.95 4,270.87 4,270.87
Per Diem Interest:					0.00	4,270.87
734 16.13	EISENBERG, BURTON & SHARON R 4 PARROTT DR PARSIPPANY, NJ 4 PARROTT DR 01/16/25 25 1 P001 CK 04/07/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/24/25 25 4 P001 CK 01/12/26 26 1 P001 CK	205600 217900 07054 0 2 423500	0.00	7,312.79 7,312.79 3,610.34 3,610.34 3,794.56 3,794.56 3,702.45	3,794.56 3,794.56 0.00 0.00 0.00 0.00 0.00	0.00 22,214.70 22,214.70 18,604.36 14,994.02 11,199.46 7,404.90 3,702.45 3,702.45
Per Diem Interest:					0.00	3,702.45
734 16.15	PATEL, PRASHANT B/MEGHA P 1 PARROTT DR PARSIPPANY, NJ 1 PARROTT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212000 289300 07054 0 2 501300	0.00	8,656.21 8,656.20 4,273.59 4,273.58 4,491.65 4,491.65 4,382.62	4,491.65 4,491.65 0.00 0.00 0.00 0.00 0.00	0.00 26,295.71 26,295.71 22,022.12 17,748.54 13,256.89 8,765.24 4,382.62 4,382.62
Per Diem Interest:					0.00	4,382.62
734 16.16	TWARDOWSKY-VINCENT, DARIA 570 SO BEVERWYCK RD PARSIPPANY, NJ 570 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	224500 414000 07054 0 2 638500	0.00	11,025.31 11,025.30 5,443.22 5,443.21 5,720.96 5,720.96 5,582.09	5,720.96 5,720.96 0.00 0.00 0.00 0.00 0.00	0.00 33,492.53 33,492.53 28,049.31 22,606.10 16,885.14 11,164.18 5,582.09 5,582.09
Per Diem Interest:					0.00	5,582.09
734 17	SOUTH BEVERWYCK ROAD, INC. 200 ROUTE 10 WEST SUCCASUNNA, NJ 420 SO BEVERWYCK RD 11/22/24 25 1 P001 CK 5265	234000 523600 07876 0 4A 757600	0.00	13,081.86 13,081.86 14.36	6,788.10 6,788.09 0.00	0.00 39,739.91 39,739.91 39,725.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	17	SOUTH BEVERWYCK ROAD, INC.	Continued			
	01/29/25 25 1 P001 CK 5296			6,444.18	0.00	33,281.37
	01/29/25 25 2 P001 CK 5296			14.36	0.00	33,267.01
	05/28/25 25 2 P001 CK			6,444.18	75.75	26,822.83
	07/28/25 25 3 P001 CK 5403			6,788.10	0.00	20,034.73
	11/03/25 25 4 P001 CK 5458			6,788.09	0.00	13,246.64
	01/22/26 26 1 P001 CK 5510			6,623.32	0.00	6,623.32
				Per Diem Interest:	0.00	6,623.32
734 20	CROOKER, BRENDAN P/LORNA N 4 JOHANNA AVE PARSIPPANY, NJ 4 JOHANNA AVE	188200 00660 197200 07054 0 2 385400	0.00	6,654.90 6,654.89	3,453.19 3,453.18	0.00 20,216.16 20,216.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,285.54	0.00	16,930.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,285.53	0.00	13,645.09
	08/22/25 25 3 P001 CK			3,453.19	0.00	10,191.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,453.18	0.00	6,738.72
	02/04/26 26 1 P001 CK	CORELOGIC		3,369.36	0.00	3,369.36
				Per Diem Interest:	0.00	3,369.36
734 21	GOLDBERG, DANIEL/KAITLIN 19 HANCOCK ST PARSIPPANY, NJ 19 HANCOCK ST	187800 179700 07054 0 2 367500	0.00	6,186.39 6,186.39	3,452.22 3,452.22	0.00 19,277.22 19,277.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,973.52	0.00	16,303.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,973.52	0.00	13,330.18
	08/22/25 25 3 P001 CK			3,452.22	0.00	9,877.96
	11/04/25 25 4 P001 CK	CORELOGIC		3,452.22	0.00	6,425.74
	02/04/26 26 1 P001 CK	CORELOGIC		3,212.87	0.00	3,212.87
				Per Diem Interest:	0.00	3,212.87
734 25	LEAVER, ROSS W 20 REYNOLDS AVE PARSIPPANY, NJ 20 REYNOLDS AVE	208700 122200 07054 0 2 330900	0.00	5,713.83 5,713.81	2,964.87 2,964.86	0.00 17,357.37 17,357.37
	11/08/24 25 1 P001 CK 3673			0.01	0.00	17,357.36
	02/05/25 25 1 P001 CK 3692			2,820.93	0.00	14,536.43
	05/05/25 25 2 P001 CK 3716			2,820.92	0.00	11,715.51
	08/15/25 25 3 P001 CK 3743			2,964.87	0.00	8,750.64
	10/31/25 25 4 P001 CK 3750			2,964.86	0.00	5,785.78
	02/09/26 26 1 P001 CK 3773			2,892.89	0.00	2,892.89
				Per Diem Interest:	0.00	2,892.89
734 26.1	PATEL, NEEL S/JASMITA N 11 HANCOCK ST PARSIPPANY, NJ 11 HANCOCK ST	205600 269800 07054 0 2 475400	0.00	8,208.98 8,208.96	4,259.59 4,259.58	0.00 24,937.11 24,937.11
	02/03/25 25 1 P001 CK	CORELOGIC		4,052.79	0.00	20,884.32
	05/07/25 25 2 P001 CK	CORELOGIC		4,052.78	0.00	16,831.54
	08/22/25 25 3 P001 CK			4,259.59	0.00	12,571.95

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	26.1	PATEL, NEEL S/JASMITA N	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		4,259.58	0.00	8,312.37
	02/04/26 26 1 P001 CK	CORELOGIC		4,156.19	0.00	4,156.18
			Per Diem Interest:		0.00	4,156.18
734 27	DELLA FAVE, JOSEPH/NICOLE 44 REYNOLDS AVE PARSIPPANY, NJ 44 REYNOLDS AVE	188600 00672 267700 07054 0 2 456300	0.00	7,879.17 7,879.16	4,088.45 4,088.45	0.00 23,935.23 23,935.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,889.96	0.00	20,045.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,889.96	0.00	16,155.31
	08/22/25 25 3 P001 CK			4,088.45	0.00	12,066.86
	11/04/25 25 4 P001 CK	CORELOGIC		4,088.45	0.00	7,978.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,989.21	0.00	3,989.20
			Per Diem Interest:		0.00	3,989.20
734 27.01	ASTRELLA, DENNIS & KATHLEEN 9 HANCOCK ST PARSIPPANY, NJ 9 HANCOCK ST	215600 436800 07054 0 2 652400	0.00	11,265.32 11,265.32	5,845.51 5,845.50	0.00 34,221.65 34,221.65
	02/07/25 25 1 P001 CK 7621			5,561.71	0.00	28,659.94
	05/08/25 25 2 P001 CK 14471			5,561.71	0.00	23,098.23
	08/26/25 25 3 P001 CK 7661			5,845.51	0.00	17,252.72
	11/07/25 25 4 P001 CK 14515			5,845.50	0.00	11,407.22
	02/06/26 26 1 P001 CK 7704			5,703.61	0.00	5,703.61
			Per Diem Interest:		0.00	5,703.61
734 28	DIGIACOMO, NICHOLAS/ANGELINA 18 HANCOCK ST PARSIPPANY, NJ 18 HANCOCK ST	188200 247500 07054 0 2 435700	0.00	7,460.96 7,460.95	3,966.37 3,966.37	0.00 22,854.65 22,854.65
	01/27/25 25 1 P001 CK 1115			3,651.85	0.00	19,202.80
	04/30/25 25 2 P001 CK			3,651.84	0.00	15,550.96
	08/22/25 25 3 P001 CK			3,966.37	0.00	11,584.59
	11/04/25 25 4 P001 CK	CORELOGIC		3,966.37	0.00	7,618.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,809.11	0.00	3,809.11
			Per Diem Interest:		0.00	3,809.11
734 31	WANI, SHILPA 9 MORGAN RD PARSIPPANY, NJ 9 MORGAN RD	186000 00597 161500 07054 0 2 347500	0.00	6,000.46 6,000.46	3,113.60 3,113.60	0.00 18,228.12 18,228.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,962.44	0.00	15,265.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,962.44	0.00	12,303.24
	08/22/25 25 3 P001 CK			3,113.60	0.00	9,189.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,113.60	0.00	6,076.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,038.02	0.00	3,038.02
			Per Diem Interest:		0.00	3,038.02

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
734	HAN/LI, GUOLONG/JIE					188700			0.00
32	11 MORGAN RD					197900	6,675.62	3,463.94	
	PARSIPPANY, NJ		07054		0		6,675.61	3,463.93	20,279.10
	11 MORGAN RD		2		386600	0.00			20,279.10
	02/03/25	25	1	P001	CK	CORELOGIC	3,295.77	0.00	16,983.33
	05/07/25	25	2	P001	CK	CORELOGIC	3,295.76	0.00	13,687.57
	08/22/25	25	3	P001	CK		3,463.94	0.00	10,223.63
	11/04/25	25	4	P001	CK	CORELOGIC	3,463.93	0.00	6,759.70
	02/04/26	26	1	P001	CK	CORELOGIC	3,379.85	0.00	3,379.85
	Per Diem Interest:							0.00	3,379.85
734	CHOWTAVI, LAURIE					188200			0.00
35	21 MORGAN RD		00660		200600		6,713.61	3,483.65	
	PARSIPPANY, NJ		07054		0		6,713.60	3,483.65	20,394.51
	21 MORGAN RD		2		388800	0.00			20,394.51
	02/03/25	25	1	P001	CK	CORELOGIC	3,314.52	0.00	17,079.99
	05/07/25	25	2	P001	CK	CORELOGIC	3,314.52	0.00	13,765.47
	08/22/25	25	3	P001	CK		3,483.65	0.00	10,281.82
	11/04/25	25	4	P001	CK	CORELOGIC	3,483.65	0.00	6,798.17
	02/04/26	26	1	P001	CK	CORELOGIC	3,399.09	0.00	3,399.08
	Per Diem Interest:							0.00	3,399.08
734	DEL MAURO, THOMAS/LISA					192800			0.00
36	23 MORGAN RD		00660		281900		8,196.89	4,253.31	
	PARSIPPANY, NJ		07054		0		8,196.88	4,253.31	24,900.39
	23 MORGAN RD		2		474700	0.00			24,900.39
	02/03/25	25	1	P001	CK	CORELOGIC	4,046.82	0.00	20,853.57
	05/07/25	25	2	P001	CK	CORELOGIC	4,046.82	0.00	16,806.75
	08/22/25	25	3	P001	CK		4,253.31	0.00	12,553.44
	11/04/25	25	4	P001	CK	CORELOGIC	4,253.31	0.00	8,300.13
	02/04/26	26	1	P001	CK	CORELOGIC	4,150.07	0.00	4,150.06
	Per Diem Interest:							0.00	4,150.06
734	KIRBY, ROBERT C & BARBARA					198800			0.00
37	26 MORGAN RD					192100	6,749.88	3,502.47	
	PARSIPPANY, NJ		07054		0		6,749.86	3,502.46	20,504.67
	26 MORGAN RD		2		390900	0.00			20,504.67
	02/18/25	25	1	P001	CK		3,332.43	21.25	17,172.24
	05/05/25	25	2	P001	CK		3,332.42	0.00	13,839.82
	08/20/25	25	3	P001	CK		3,502.47	0.00	10,337.35
	11/10/25	25	4	P001	CK		3,502.46	0.00	6,834.89
	Per Diem Interest:							125.33	6,960.22
734	MENZA, GREGORIO/ELIZABETH					188200			0.00
39	22 MORGAN RD		00660		210800		6,889.74	3,575.04	
	PARSIPPANY, NJ		07054		0		6,889.73	3,575.04	20,929.55
	22 MORGAN RD		2		399000	0.00			20,929.55
	02/03/25	25	1	P001	CK	CORELOGIC	3,401.48	0.00	17,528.07
	05/07/25	25	2	P001	CK	CORELOGIC	3,401.47	0.00	14,126.60
	08/22/25	25	3	P001	CK		3,575.04	0.00	10,551.56

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	39	MENZA, GREGORIO/ELIZABETH	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,575.04	0.00	6,976.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,488.26	0.00	3,488.26
				Per Diem Interest:	0.00	3,488.26
734 40	GANGALA, GREGORIO, LISA 20 MORGAN RD PARSIPPANY, NJ 20 MORGAN RD	188200 189200 07054 0 2 377400	0.00	6,516.76 6,516.75	3,381.51 3,381.50	0.00 19,796.52 19,796.52
	01/13/25 25 1 P001 CK			3,217.34	0.00	16,579.18
	05/19/25 25 2 P001 CK			3,217.33	21.46	13,361.85
	08/11/25 25 3 P001 CK			3,381.51	0.00	9,980.34
	11/07/25 25 4 P001 CK			3,381.50	0.00	6,598.84
	01/26/26 26 1 P001 CK			3,299.42	0.00	3,299.42
				Per Diem Interest:	0.00	3,299.42
734 41	SOMA/ADUPA, BHANUCHANDER/RESHMI 18 MORGAN RD PARSIPPANY, NJ 18 MORGAN RD	188200 00660 206500 07054 0 2 394700	0.00	6,815.49 6,815.48	3,536.51 3,536.51	0.00 20,703.99 20,703.99
	02/03/25 25 1 P001 CK	CORELOGIC		3,364.82	0.00	17,339.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,364.82	0.00	13,974.35
	08/22/25 25 3 P001 CK			3,536.51	0.00	10,437.84
	11/04/25 25 4 P001 CK	CORELOGIC		3,536.51	0.00	6,901.33
	02/04/26 26 1 P001 CK	CORELOGIC		3,450.67	0.00	3,450.66
				Per Diem Interest:	0.00	3,450.66
734 42	RATTACASA, FRANK W/GINA M 16 MORGAN RD PARSIPPANY, NJ 16 MORGAN RD	188000 00660 188000 07054 0 2 376000	0.00	6,492.58 6,492.58	3,368.96 3,368.96	0.00 19,723.08 19,723.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,205.40	0.00	16,517.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,205.40	0.00	13,312.28
	08/22/25 25 3 P001 CK			3,368.96	0.00	9,943.32
	11/04/25 25 4 P001 CK	CORELOGIC		3,368.96	0.00	6,574.36
	02/04/26 26 1 P001 CK	CORELOGIC		3,287.18	0.00	3,287.18
				Per Diem Interest:	0.00	3,287.18
734 43	ALKUM, MADI 14 MORGAN RD PARSIPPANY, NJ 14 MORGAN RD	194000 285100 07054 0 2 479100	0.00	8,272.87 8,272.86	4,292.74 4,292.73	0.00 25,131.20 25,131.20
	02/03/25 25 1 P001 CK	CORELOGIC		4,071.41	0.00	21,059.79
	05/07/25 25 1 P001 CK	CORELOGIC		12.92	0.62	21,046.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,070.79	0.00	16,976.08
	06/13/25 25 2 P001 CK 413024123			13.54	0.28	16,962.54
	06/13/25 25 3 P001 CK 413024123			0.12	0.00	16,962.42
	08/22/25 25 3 P001 CK			4,292.62	0.00	12,669.80
	11/04/25 25 4 P001 CK	CORELOGIC		4,292.73	0.00	8,377.07
	02/04/26 26 1 P001 CK	CORELOGIC		4,188.54	0.00	4,188.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	43	ALKUM, MADI	Continued			
			Per Diem Interest:		0.00	4,188.53
734 45	GAUTAM/SIKAWAR, VIVEK A/ASMITA 10 MORGAN RD PARSIPPANY, NJ 10 MORGAN RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 182600 07054 0 2 370800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,402.79 6,402.79 3,161.07 3,161.07 3,322.37 3,322.37 3,241.72	3,322.37 3,322.37 0.00 0.00 0.00 0.00 0.00	0.00 19,450.32 19,450.32 16,289.25 13,128.18 9,805.81 6,483.44 3,241.72
			Per Diem Interest:		0.00	3,241.72
734 48	THE PATRICK SHARKEY ARTICLE IV TRST 1 KENSINGTON CT MORRISTOWN, NJ 80 REYNOLDS AVE 02/11/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/11/26 26 1 P001 CK	192900 VT001 173900 07960 0 2 366800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,208.72 6,208.72 3,064.47 3,064.47 3,224.03 3,224.03 3,144.25	3,224.03 3,224.03 15.32 0.00 0.00 13.15 11.55	0.00 18,865.50 18,865.50 15,801.03 12,736.56 9,512.53 6,288.50 3,144.25
			Per Diem Interest:		0.00	3,144.25
734 49.2	KUMAR/DHURRA, NARESH/SARITA 5 TARA DR PARSIPPANY, NJ 5 TARA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212800 00660 234100 07054 0 2 446900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,716.86 7,716.84 3,809.83 3,809.82 4,004.23 4,004.22 3,907.03	4,004.23 4,004.22 0.00 0.00 0.00 0.00 0.00	0.00 23,442.15 23,442.15 19,632.32 15,822.50 11,818.27 7,814.05 3,907.02
			Per Diem Interest:		0.00	3,907.02
734 49.7	BOYER/LOAIZA, MICHAEL/MARTHA 12 TARA DR PARSIPPANY, NJ 12 TARA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214600 241700 07054 0 2 456300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,879.17 7,879.16 3,889.96 3,889.96 4,088.45 4,088.45 3,989.21	4,088.45 4,088.45 0.00 0.00 0.00 0.00 0.00	0.00 23,935.23 23,935.23 20,045.27 16,155.31 12,066.86 7,978.41 3,989.20
			Per Diem Interest:		0.00	3,989.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 49.9	NAGORI, ROHIT/ITY 6 TARA DR PARSIPPANY, NJ 6 TARA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212400 00672 311500 07054 0 2 523900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,046.45 9,046.45 4,466.25 4,466.25 4,694.15 4,694.14 4,580.20 Per Diem Interest:	4,694.15 4,694.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,481.19 27,481.19 23,014.94 18,548.69 13,854.54 9,160.40 4,580.20 4,580.20
734 49.10	SHAO/XIAO, QING/XIAOZHONG 4 TARA DR PARSIPPANY, NJ 4 TARA DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213300 248900 07054 0 2 462200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,981.05 7,981.03 3,940.26 3,940.25 4,141.31 4,141.31 4,040.79 Per Diem Interest:	4,141.31 4,141.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,244.70 24,244.70 20,304.44 16,364.19 12,222.88 8,081.57 4,040.78 4,040.78
734 51	FERNANDEZ, RICHARD A/STACY L 146 REYNOLDS AVE PARSIPPANY, NJ 146 REYNOLDS AVE 01/31/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/02/26 26 1 P001 CK	179600 428300 07054 0 2 607900 5,182.35 5,182.35 5,446.79 5,446.78 5,314.57 Per Diem Interest:	0.00	10,496.92 10,496.92 5,182.35 5,182.35 5,446.79 5,446.78 5,314.57 0.00	5,446.79 5,446.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,887.41 31,887.41 26,705.06 21,522.71 16,075.92 10,629.14 5,314.57 5,314.57
734 51.02	MONTANARO, ROBERT J/RITA J 18 SCHINDLER CT PARSIPPANY, NJ 18 SCHINDLER CT 11/27/24 25 1 P001 CK 38857 11/27/24 25 2 P001 CK 38857 05/12/25 25 2 P001 CK 121 05/12/25 25 3 P001 CK 121 08/21/25 25 3 P001 CK 136 11/10/25 25 4 P001 CK 149 02/10/26 26 1 P001 CK 169	165000 00660 211900 07054 0 2 376900 3,213.08 11.56 3,201.51 11.56 3,365.47 3,377.02 3,295.05 Per Diem Interest:	0.00	6,508.13 6,508.12 3,213.08 11.56 3,201.51 11.56 3,365.47 3,377.02 3,295.05 0.00	3,377.03 3,377.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,770.30 19,770.30 16,557.22 16,545.66 13,344.15 13,332.59 9,967.12 6,590.10 3,295.05 3,295.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 51.05	STERN, AUDREY 36 SCHINDLER CT PARSIPPANY, NJ 36 SCHINDLER CT 02/03/25 25 1 P001 CK 05/27/25 25 2 P001 CK 07/25/25 25 3 P001 CK 10/31/25 25 4 P001 CK 11/03/25 25 4 R001 CK 11/07/25 25 4 P001 CK 01/16/26 26 1 P001 CK	165000 258000 07054 0 2 423000 Online bad acct # Original Payment Date: 10/31/25	0.00	7,304.16 7,304.15 3,606.08 3,606.07 3,790.08 3,790.08 3,790.08 3,790.08 3,698.08 Per Diem Interest:	3,790.08 3,790.08 0.00 36.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,188.47 22,188.47 18,582.39 14,976.32 11,186.24 7,396.16 11,186.24 7,396.16 3,698.08 3,698.08
734 51.09	BURNS/DOLAN, THOMAS L/EILEEN M 60 SCHINDLER CT PARSIPPANY, NJ 60 SCHINDLER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165000 286100 07054 0 2 451100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,789.38 7,789.37 3,845.63 3,845.63 4,041.86 4,041.85 3,943.75 Per Diem Interest:	4,041.86 4,041.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,662.46 23,662.46 19,816.83 15,971.20 11,929.34 7,887.49 3,943.74 3,943.74
734 51.19	REYNOLDS, ARTHUR S/CHRISTINE 89 SCHINDLER CT PARSIPPANY, NJ 89 SCHINDLER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 12/29/25 26 1 P001 CK 27367757	165000 219600 07054 0 2 384600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,641.09 6,641.07 3,278.72 3,278.71 3,446.02 3,446.01 3,362.37 Per Diem Interest:	3,446.02 3,446.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,174.19 20,174.19 16,895.47 13,616.76 10,170.74 6,724.73 3,362.36 3,362.36
734 51.23	WENG, YIEN TIEN 65 SCHINDLER CT PARSIPPANY, NJ 65 SCHINDLER CT 01/08/25 25 1 P001 CK 05/28/25 25 2 P001 CK 09/12/25 25 3 P001 CK 579 10/07/25 25 4 P001 CK 01/27/26 26 1 P001 CK	165000 230200 07054 0 2 395200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,824.12 6,824.11 3,369.08 3,369.08 3,540.99 3,540.99 3,455.04 Per Diem Interest:	3,540.99 3,540.99 0.00 34.23 55.51 0.00 0.00 0.00	0.00 20,730.21 20,730.21 17,361.13 13,992.05 10,451.06 6,910.07 3,455.03 3,455.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 51.24	TSAI, YIN SU/MING CHING 59 SCHINDLER CT PARSIPPANY, NJ 59 SCHINDLER CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	165000 287300 07054 0 2 452300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,810.10 7,810.09 3,855.86 3,855.86 4,052.61 4,052.61 3,954.24 Per Diem Interest:	4,052.61 4,052.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,725.41 23,725.41 19,869.55 16,013.69 11,961.08 7,908.47 3,954.23 3,954.23
734 53	BAGUL, DARSHAN MAHENDRA/SONAM 164 REYNOLDS AVE PARSIPPANY, NJ 164 REYNOLDS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 01/15/26 26 1 P001 CK 28322	176900 146900 07054 0 2 323800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,591.23 5,591.21 2,760.40 2,760.39 2,901.25 2,901.25 2,830.83 Per Diem Interest:	2,901.25 2,901.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,984.94 16,984.94 14,224.54 11,464.15 8,562.90 5,661.65 2,830.82 2,830.82
734 54	TROY NH LLC/TROY 1997, LLC 250 WEST 55TH ST, 13TH FL NEW YORK, NY 200 REYNOLDS AVE 01/17/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 12/31/25 25 4 JYEP 01/29/26 25 4 P002 CK 18190 01/29/26 26 1 P001 CK 18190	1224000 3662000 10019 0 4A 4886000 2025 year end penalty	0.00	84,369.01 84,369.00 41,653.15 41,653.15 43,778.56 43,778.56 1,668.16 1,668.16 41,023.51 Per Diem Interest:	43,778.56 43,778.56 0.00 0.00 0.00 0.00 0.00 24.19 0.00 41.66	0.00 256,295.13 256,295.13 214,641.98 172,988.83 129,210.27 85,431.71 87,099.87 85,431.71 44,408.20 44,449.86
734 56.1	LIANG/DOU, LEI/ZHAOYANG 1 STACY CT PARSIPPANY, NJ 1 STACY CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191900 230700 07054 0 2 422600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,297.25 7,297.24 3,602.67 3,602.66 3,786.50 3,786.49 3,694.58 Per Diem Interest:	3,786.50 3,786.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,167.48 22,167.48 18,564.81 14,962.15 11,175.65 7,389.16 3,694.58 3,694.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 56.4	IOVIENO, AMY 7 STACY CT PARSIPPANY, NJ 7 STACY CT 02/03/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/27/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203600 226300 07054 0 2 429900 CORELOGIC	0.00	7,423.31 7,423.30 3,664.90 3,664.90 3,851.91 3,851.90 3,758.41	3,851.91 3,851.90 0.00 0.00 0.00 0.00 0.00	0.00 22,550.42 22,550.42 18,885.52 15,220.62 11,368.71 7,516.81 3,758.40 3,758.40
Per Diem Interest:					0.00	
734 61	CASTRO/DA COSTA-CASTRO, P/J 755 SMITH RD PARSIPPANY, NJ 755 SMITH RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199800 00660 320500 07054 0 2 520300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,984.29 8,984.28 4,435.56 4,435.56 4,661.89 4,661.89 4,548.73	4,661.89 4,661.89 0.00 0.00 0.00 0.00 0.00	0.00 27,292.35 27,292.35 22,856.79 18,421.23 13,759.34 9,097.45 4,548.72 4,548.72
Per Diem Interest:					0.00	
734 62	DRAGONE, LEONARD & MAUREEN 745 SMITH RD PARSIPPANY, NJ 745 SMITH RD 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	185100 272800 07054 0 2 457900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,906.80 7,906.79 3,903.60 3,903.60 4,102.79 4,102.78 4,003.20	4,102.79 4,102.78 0.00 0.00 0.00 0.00 0.00	0.00 24,019.16 24,019.16 20,115.56 16,211.96 12,109.17 8,006.39 4,003.19 4,003.19
Per Diem Interest:					0.00	
734 65.1	BALDINI, JOSEPH JOHN IV/VASILIKI E 627 SMITH RD PARSIPPANY, NJ 627 SMITH RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	166800 315900 07054 0 2 482700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,335.03 8,335.02 4,115.02 4,115.02 4,324.99 4,324.99 4,220.01	4,324.99 4,324.99 0.00 0.00 0.00 0.00 0.00	0.00 25,320.03 25,320.03 21,205.01 17,089.99 12,765.00 8,440.01 4,220.00 4,220.00
Per Diem Interest:					0.00	
734 68.01	NADLER, JAMES 2 DIEDWARD CT PARSIPPANY, NJ 2 DIEDWARD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130700 04703 217100 07054 0 2 347800 CORELOGIC CORELOGIC	0.00	6,005.65 6,005.63 2,965.00 2,964.99	3,116.29 3,116.29 0.00 0.00	0.00 18,243.86 18,243.86 15,278.86 12,313.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	68.01	NADLER, JAMES	Continued			
	08/22/25 25 3 P001 CK			3,116.29	0.00	9,197.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,116.29	0.00	6,081.29
	02/04/26 26 1 P001 CK	CORELOGIC		3,040.65	0.00	3,040.64
			Per Diem Interest:		0.00	3,040.64
734	68.04	INDRAKANTI,PAVANA/SIREESHA BHARGAVI	130500			0.00
	8 DIEDWARD CT	00660 207500		5,721.34	3,028.48	
	PARSIPPANY, NJ	07054 0		5,721.32	3,028.47	17,499.61
	8 DIEDWARD CT	2 338000	0.00			17,499.61
	10/15/24 25 1 J065	2024 Added Seq 3		115.09	0.00	17,614.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,881.46	0.00	14,733.24
	10/15/24 25 2 J065	2024 Added Seq 3		115.09	0.00	14,848.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,881.45	0.00	11,966.88
	08/22/25 25 3 P001 CK			3,028.48	0.00	8,938.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,028.47	0.00	5,909.93
	02/04/26 26 1 P001 CK	CORELOGIC		2,954.97	0.00	2,954.96
			Per Diem Interest:		0.00	2,954.96
734	68.05	JONNALAGADDA/VISHWANATHAM, J/R	130500			0.00
	7062 TOSCANA TRACE	206700		5,822.60	3,021.31	
	SUMMERFIELD, NC	27358 0		5,822.60	3,021.31	17,687.82
	10 DIEDWARD CT	2 337200	0.00			17,687.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,874.63	0.00	14,813.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,874.63	0.00	11,938.56
	08/22/25 25 3 P001 CK			3,021.31	0.00	8,917.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,021.31	0.00	5,895.94
	02/04/26 26 1 P001 CK	CORELOGIC		2,947.97	0.00	2,947.97
			Per Diem Interest:		0.00	2,947.97
734	68.07	BOMMIREDDIPALLI/RAMAN, V/S	130600			0.00
	14 DIEDWARD CT	00660 219100		5,912.29	3,133.31	
	PARSIPPANY, NJ	07054 0		5,912.27	3,133.31	18,091.18
	14 DIEDWARD CT	2 349700	0.00			18,091.18
	10/15/24 25 1 J065	2024 Added Seq 2		126.17	0.00	18,217.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,981.20	0.00	15,236.15
	10/15/24 25 2 J065	2024 Added Seq 2		126.17	0.00	15,362.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,981.19	0.00	12,381.13
	08/22/25 25 3 P001 CK			3,133.31	0.00	9,247.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,133.31	0.00	6,114.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,057.26	0.00	3,057.25
			Per Diem Interest:		0.00	3,057.25
734	68.08	KUMAR/YADAV, MANOJ/MANJU S	130800			0.00
	16 DIEDWARD CT	241000		6,420.07	3,331.33	
	PARSIPPANY, NJ	07054 0		6,420.05	3,331.33	19,502.78
	16 DIEDWARD CT	2 371800	0.00			19,502.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,169.60	0.00	16,333.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,169.59	0.00	13,163.59
	08/22/25 25 3 P001 CK			3,331.33	0.00	9,832.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	68.08	KUMAR/YADAV, MANOJ/MANJU S	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		3,331.33	0.00	6,500.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,250.47	0.00	3,250.46
				Per Diem Interest:	0.00	3,250.46
734 68.09	BHASKAR/KISHORIA, MANOJ/MANEESHA 30 DECROCE CT PARSIPPANY, NJ 30 DECROCE CT	130800 00660 242300 07054 0 2 373100	0.00	6,442.51 6,442.51	3,342.98 3,342.97	0.00 19,570.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,180.68	0.00	16,390.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,180.68	0.00	13,209.61
	08/22/25 25 3 P001 CK			3,342.98	0.00	9,866.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,342.97	0.00	6,523.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,261.83	0.00	3,261.83
				Per Diem Interest:	0.00	3,261.83
734 68.10	SHETH/PATEL, NIRAJ NITIN/AMY MAHESH 32 DECROCE CT PARSIPPANY, NJ 32 DECROCE CT	130600 204300 07054 0 2 334900	0.00	5,782.90 5,782.88	3,000.71 3,000.70	0.00 17,567.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,855.03	0.00	14,712.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,855.02	0.00	11,857.14
	08/22/25 25 3 P001 CK			3,000.71	0.00	8,856.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.70	0.00	5,855.73
	02/04/26 26 1 P001 CK	CORELOGIC		2,927.87	0.00	2,927.86
				Per Diem Interest:	0.00	2,927.86
734 68.11	VASUDEVAN/MOHAN, SANTHOSH/PRIYA 34 DECROCE CT PARSIPPANY, NJ 34 DECROCE CT	130600 00660 221000 07054 0 2 351600	0.00	6,071.26 6,071.25	3,150.34 3,150.33	0.00 18,443.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,997.39	0.00	15,445.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.39	0.00	12,448.40
	08/22/25 25 3 P001 CK			3,150.34	0.00	9,298.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,150.33	0.00	6,147.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,073.87	0.00	3,073.86
				Per Diem Interest:	0.00	3,073.86
734 68.12	PARMAR, GOVIND/SAPNA 36 DECROCE CT PARSIPPANY, NJ 36 DECROCE CT	130600 00660 222500 07054 0 2 353100	0.00	6,097.16 6,097.16	3,163.78 3,163.77	0.00 18,521.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,010.18	0.00	15,511.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,010.18	0.00	12,501.51
	08/22/25 25 3 P001 CK			3,163.78	0.00	9,337.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,163.77	0.00	6,173.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,086.98	0.00	3,086.98
				Per Diem Interest:	0.00	3,086.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 68.13	GADIKOTA, MADHUSUDHAN REDDY/KAVITHA 38 DECROCE CT PARSIPPANY, NJ 38 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 209000 07054 0 2 339500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,862.32 5,862.32 2,894.24 2,894.24 3,041.92 3,041.92 2,968.08 Per Diem Interest:	3,041.92 3,041.92 0.00 0.00 0.00 0.00 0.00	0.00 17,808.48 17,808.48 14,914.24 12,020.00 8,978.08 5,936.16 2,968.08 2,968.08
734 68.14	VIMAL/SINGH, VINOD K/BHAVANA R 40 DECROCE CT PARSIPPANY, NJ 40 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 222500 07054 0 2 353000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,095.44 6,095.42 3,009.33 3,009.32 3,162.88 3,162.88 3,086.11 Per Diem Interest:	3,162.88 3,162.88 0.00 0.00 0.00 0.00 0.00	0.00 18,516.62 18,516.62 15,507.29 12,497.97 9,335.09 6,172.21 3,086.10 3,086.10
734 68.15	VEMULAPALLY/VINJAM, SUDHEER/BHAVANI 42 DECROCE CT PARSIPPANY, NJ 42 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 204300 07054 0 2 334800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,781.16 5,781.16 2,854.17 2,854.17 2,999.81 2,999.81 2,926.99 Per Diem Interest:	2,999.81 2,999.81 0.00 0.00 0.00 0.00 0.00	0.00 17,561.94 17,561.94 14,707.77 11,853.60 8,853.79 5,853.98 2,926.99 2,926.99
734 68.16	DESHMUKH, PRASAD 44 DECROCE CT PARSIPPANY, NJ 44 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130800 240200 07054 0 2 371000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,406.25 6,406.24 3,162.78 3,162.77 3,324.16 3,324.16 3,243.47 Per Diem Interest:	3,324.16 3,324.16 0.00 0.00 0.00 0.00 0.00	0.00 19,460.81 19,460.81 16,298.03 13,135.26 9,811.10 6,486.94 3,243.47 3,243.47
734 68.17	SHETTY, KRISHNAPRASAD/PARIKH, CORAL 45 DECROCE CT #17-3 PARSIPPANY, NJ 45 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130800 238700 07054 0 2 369500 CORELOGIC CORELOGIC	0.00	6,380.35 6,380.34 3,149.99 3,149.99	3,310.72 3,310.72 0.00 0.00	0.00 19,382.13 19,382.13 16,232.14 13,082.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	68.17	SHETTY, KRISHNAPRASAD/PARIKH, CORAL Continued				
	08/22/25 25 3 P001 CK			3,310.72	0.00	9,771.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,310.72	0.00	6,460.71
	02/04/26 26 1 P001 CK	CORELOGIC		3,230.36	0.00	3,230.35
				Per Diem Interest:	0.00	3,230.35
734	68.18	SHARMA, NITIN/NASIKKAR, GAYATRI RAD	130500			0.00
	43 DECROCE CT	00660 218400		6,024.64	3,126.15	
	PARSIPPANY, NJ	07054 0		6,024.63	3,126.14	18,301.56
	43 DECROCE CT	2 348900	0.00			18,301.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,974.38	0.00	15,327.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,974.37	0.00	12,352.81
	08/22/25 25 3 P001 CK			3,126.15	0.00	9,226.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,126.14	0.00	6,100.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,050.26	0.00	3,050.26
				Per Diem Interest:	0.00	3,050.26
734	68.21	PATEL, TARANG J/LIPIBEN B	130700			0.00
	37 DECROCE CT	230900		6,243.93	3,239.94	
	PARSIPPANY, NJ	07054 0		6,243.93	3,239.93	18,967.73
	37 DECROCE CT	2 361600	0.00			18,967.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,082.64	0.00	15,885.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,082.64	0.00	12,802.45
	08/22/25 25 3 P001 CK			3,239.94	0.00	9,562.51
	11/04/25 25 4 P001 CK	CORELOGIC		3,239.93	0.00	6,322.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,161.29	0.00	3,161.29
				Per Diem Interest:	0.00	3,161.29
734	68.22	PATHURI/MADDI, S/S - CO-TRUSTEES	130500			0.00
	35 DECROCE CT	00660 218400		6,024.64	3,126.15	
	PARSIPPANY, NJ	07054 0		6,024.63	3,126.14	18,301.56
	35 DECROCE CT	2 348900	0.00			18,301.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,974.38	0.00	15,327.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,974.37	0.00	12,352.81
	08/22/25 25 3 P001 CK			3,126.15	0.00	9,226.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,126.14	0.00	6,100.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,050.26	0.00	3,050.26
				Per Diem Interest:	0.00	3,050.26
734	68.23	THANGARAJ/BARATH, BARATH/BINTHYA	130500			0.00
	33 DECROCE CT	00660 219100		5,910.55	3,132.42	
	PARSIPPANY, NJ	07054 0		5,910.55	3,132.41	18,085.93
	33 DECROCE CT	2 349600	0.00			18,085.93
	10/15/24 25 1 J065	2024 Added Seq 2		126.17	0.00	18,212.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,980.34	0.00	15,231.76
	10/15/24 25 2 J065	2024 Added Seq 2		126.17	0.00	15,357.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,980.34	0.00	12,377.59
	08/22/25 25 3 P001 CK			3,132.42	0.00	9,245.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,132.41	0.00	6,112.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,056.38	0.00	3,056.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	68.23	THANGARAJ/BARATH, BARATH/BINTHYA	Continued			
			Per Diem Interest:		0.00	3,056.38
734 68.24	RADHAKRISHNA, ADVAITH/NARENDRA, M T 31 DE CROCE CT PARSIPPANY, NJ 31 DECROCE CT	130700 00660 223900 07054 0 2 354600	0.00	6,123.06 6,123.05	3,177.22 3,177.21	0.00 18,600.54 18,600.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.97	0.00	15,577.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.96	0.00	12,554.61
	08/22/25 25 3 P001 CK			3,177.22	0.00	9,377.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,177.21	0.00	6,200.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,100.09	0.00	3,100.09
			Per Diem Interest:		0.00	3,100.09
734 68.25	YALAGALA/GANTA, SIVA N B/VARALAKSHMI 29 DECROCE CT PARSIPPANY, NJ 29 DECROCE CT	130700 00660 238700 07054 0 2 369400	0.00	6,378.62 6,378.61	3,309.83 3,309.82	0.00 19,376.88 19,376.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,149.14	0.00	16,227.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,149.13	0.00	13,078.61
	08/22/25 25 3 P001 CK			3,309.83	0.00	9,768.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,309.82	0.00	6,458.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,229.48	0.00	3,229.48
			Per Diem Interest:		0.00	3,229.48
734 68.26	PATEL, NITESHKUMAR/BHAVIKA 27 DECROCE CT PARSIPPANY, NJ 27 DECROCE CT	130500 204300 07054 0 2 334800	0.00	5,781.16 5,781.16	2,999.81 2,999.81	0.00 17,561.94 17,561.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.17	0.00	14,707.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.17	0.00	11,853.60
	08/22/25 25 3 P001 CK			2,999.81	0.00	8,853.79
	10/21/25 25 4 J065	2025 Added	Seq 2	517.56	0.00	9,371.35
	11/04/25 25 4 P001 CK	CORELOGIC		2,999.81	0.00	6,371.54
	11/07/25 25 4 P001 CK	corelogic		517.56	0.00	5,853.98
	10/21/25 26 1 J065	2025 Added	Seq 2	129.39	0.00	5,983.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,056.38	0.00	2,926.99
	10/21/25 26 2 J065	2025 Added	Seq 2	129.39	0.00	3,056.38
			Per Diem Interest:		0.00	3,056.38
734 68.28	MISHRA, NAGESHWAR/RANI 23 DECROCE CT PARSIPPANY, NJ 23 DECROCE CT	130600 223900 07054 0 2 354500	0.00	6,121.34 6,121.33	3,176.32 3,176.32	0.00 18,595.31 18,595.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.12	0.00	15,573.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.11	0.00	12,551.08
	08/22/25 25 3 P001 CK			3,176.32	0.00	9,374.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,176.32	0.00	6,198.44
	02/04/26 26 1 P001 CK	CORELOGIC		3,099.22	0.00	3,099.22
			Per Diem Interest:		0.00	3,099.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 68.29	KOTHARE, SUCHETA C/SHARDUL P 21 DECROCE CT PARSIPPANY, NJ 21 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 238700 07054 0 2 369400	0.00	6,378.62 6,378.61 3,149.14 3,149.13 3,309.83 3,309.82 3,229.48	3,309.83 3,309.82 0.00 0.00 0.00 0.00 0.00	0.00 19,376.88 19,376.88 16,227.74 13,078.61 9,768.78 6,458.96 3,229.48
Per Diem Interest:					0.00	3,229.48
734 68.30	KOLLIPARA/TAMMANA, MOHAN S/RADHIKA 19 DECROCE CT PARSIPPANY, NJ 19 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 204300 07054 0 2 334800	0.00	5,781.16 5,781.16 2,854.17 2,854.17 2,999.81 2,999.81 2,926.99	2,999.81 2,999.81 0.00 0.00 0.00 0.00 0.00	0.00 17,561.94 17,561.94 14,707.77 11,853.60 8,853.79 5,853.98 2,926.99
Per Diem Interest:					0.00	2,926.99
734 68.31	JONNALAGADDA/VISHWANATHAM, J/R 7062 TOSCANA TRACE SUMMERFIELD, NC 17 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 221700 27358 0 2 352200	0.00	6,081.62 6,081.61 3,002.51 3,002.50 3,155.71 3,155.71 3,079.11	3,155.71 3,155.71 0.00 0.00 0.00 0.00 0.00	0.00 18,474.65 18,474.65 15,472.14 12,469.64 9,313.93 6,158.22 3,079.11
Per Diem Interest:					0.00	3,079.11
734 68.32	REDDY/KASIREDDY, SRIDATH B/ARUNA 53 ERICA WAY PARSIPPANY, NJ 15 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 209000 07054 0 2 339500	0.00	5,862.32 5,862.32 2,894.24 2,894.24 3,041.92 3,041.92 2,968.08	3,041.92 3,041.92 0.00 0.00 0.00 0.00 0.00	0.00 17,808.48 17,808.48 14,914.24 12,020.00 8,978.08 5,936.16 2,968.08
Per Diem Interest:					0.00	2,968.08
734 68.35	NATARAJAN/CHANDRASEKARAN, B/R 9 DECROCE CT PARSIPPANY, NJ 9 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130700 00660 238700 07054 0 2 369400	0.00	6,378.62 6,378.61 3,149.14 3,149.13	3,309.83 3,309.82 0.00 0.00	0.00 19,376.88 19,376.88 16,227.74 13,078.61

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	68.35	NATARAJAN/CHANDRASEKARAN, B/R	Continued			
	08/22/25 25 3 P001 CK			3,309.83	0.00	9,768.78
	11/04/25 25 4 P001 CK	CORELOGIC		3,309.82	0.00	6,458.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,229.48	0.00	3,229.48
			Per Diem Interest:		0.00	3,229.48
734 68.36	INAVILLI/GANTI, VENKATA S/SUNITHA B 7 DECROCE CT PARSIPPANY, NJ 7 DECROCE CT	130500 00660 204300 07054 0 2 334800	0.00	5,781.16 5,781.16	2,999.81 2,999.81	0.00 17,561.94 17,561.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.17	0.00	14,707.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.17	0.00	11,853.60
	08/22/25 25 3 P001 CK			2,999.81	0.00	8,853.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,999.81	0.00	5,853.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,926.99	0.00	2,926.99
			Per Diem Interest:		0.00	2,926.99
734 68.38	BALAKUMAR/MOL, JAYAKRISHNAN/GEETHU 3 DECROCE CT PARSIPPANY, NJ 3 DECROCE CT	130700 223900 07054 0 2 354600	0.00	6,123.06 6,123.05	3,177.22 3,177.21	0.00 18,600.54 18,600.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.97	0.00	15,577.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.96	0.00	12,554.61
	08/22/25 25 3 P001 CK			3,177.22	0.00	9,377.39
	10/21/25 25 4 J065	2025 Added	Seq 4	482.59	0.00	9,859.98
	11/04/25 25 4 P001 CK	CORELOGIC		3,177.21	0.00	6,682.77
	11/10/25 25 4 P001 CK 67111582			482.59	0.00	6,200.18
	10/21/25 26 1 J065	2025 Added	Seq 4	160.87	0.00	6,361.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,260.96	0.00	3,100.09
	10/21/25 26 2 J065	2025 Added	Seq 4	160.86	0.00	3,260.95
			Per Diem Interest:		0.00	3,260.95
734 69	MAZDABROOK DEVELOPERS, LLC 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ 108 RAYMOUND BLVD	164800 0 07078 0 1 164800	*Lien**Lien*	2,845.69 2,845.68	1,476.61 1,476.61	0.00 8,644.59 8,644.59
	12/08/25 25 1 J061			1,404.92-	0.00	7,239.67
	12/08/25 25 2 J061			1,404.92-	0.00	5,834.75
	12/08/25 25 3 J061			1,476.61-	0.00	4,358.14
	12/08/25 25 4 J061			1,476.61-	0.00	2,881.53
			Per Diem Interest:		69.88	2,951.41
734 72	GANDHI, DHARMESH/PINKI 17 JANELLE BLVD PARSIPPANY, NJ 17 JANELLE BLVD	156200 329100 07054 0 2 485300	0.00	8,221.36 8,221.36	4,348.29 4,348.29	0.00 25,139.30 25,139.30
	10/15/24 25 1 J065	2024 Added	Seq 1	158.57	0.00	25,297.87
	02/03/25 25 1 P001 CK			4,137.19	0.00	21,160.68
	10/15/24 25 2 J065	2024 Added	Seq 1	158.56	0.00	21,319.24
	05/01/25 25 2 P001 CK			4,137.18	0.00	17,182.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	72	GANDHI, DHARMESH/PINKI	Continued			
	08/04/25 25 3 P001 CK			4,348.29	0.00	12,833.77
	10/31/25 25 4 P001 CK			4,348.29	0.00	8,485.48
	02/06/26 26 1 P001 CK			4,242.74	0.00	4,242.74
			Per Diem Interest:		0.00	4,242.74
734 74	SIMON, JEAN-MARC/COLLETTE M 11 LEAH WAY PARSIPPANY, NJ 11 LEAH WAY	168800 00660 312200 07054 0 2 481000	0.00	8,305.68 8,305.66	4,309.76 4,309.76	0.00 25,230.86 25,230.86
	02/03/25 25 1 P001 CK	CORELOGIC		4,100.53	0.00	21,130.33
	05/07/25 25 2 P001 CK	CORELOGIC		4,100.52	0.00	17,029.81
	08/22/25 25 3 P001 CK			4,309.76	0.00	12,720.05
	11/04/25 25 4 P001 CK	CORELOGIC		4,309.76	0.00	8,410.29
	02/04/26 26 1 P001 CK	CORELOGIC		4,205.15	0.00	4,205.14
			Per Diem Interest:		0.00	4,205.14
734 75	ALUMALLA, MALLAREDDY/SILPAREDDY 17 LEAH WAY PARSIPPANY, NJ 17 LEAH WAY	155700 00660 350000 07054 0 2 505700	0.00	8,732.19 8,732.17	4,531.07 4,531.07	0.00 26,526.50 26,526.50
	02/03/25 25 1 P001 CK	CORELOGIC		4,311.10	0.00	22,215.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,311.09	0.00	17,904.31
	08/22/25 25 3 P001 CK			4,531.07	0.00	13,373.24
	11/04/25 25 4 P001 CK	CORELOGIC		4,531.07	0.00	8,842.17
	02/04/26 26 1 P001 CK	CORELOGIC		4,421.09	0.00	4,421.08
			Per Diem Interest:		0.00	4,421.08
734 77	ASMAEILZADAH, JAWID 29 LEAH WAY PARSIPPANY, NJ 29 LEAH WAY	145300 00660 340800 07054 0 2 486100	0.00	8,393.74 8,393.73	4,355.46 4,355.45	0.00 25,498.38 25,498.38
	02/03/25 25 1 P001 CK	CORELOGIC		4,144.01	0.00	21,354.37
	05/07/25 25 2 P001 CK	CORELOGIC		4,144.00	0.00	17,210.37
	08/22/25 25 3 P001 CK			4,355.46	0.00	12,854.91
	11/04/25 25 4 P001 CK	CORELOGIC		4,355.45	0.00	8,499.46
	02/04/26 26 1 P001 CK	CORELOGIC		4,249.73	0.00	4,249.73
			Per Diem Interest:		0.00	4,249.73
734 78	DU,ZHENGMING/KATHLEEN YALIN LUE 35 LEAH WAY PARSIPPANY, NJ 35 LEAH WAY	150700 333100 07054 0 2 483800	0.00	8,354.03 8,354.01	4,334.85 4,334.85	0.00 25,377.74 25,377.74
	11/26/24 25 1 J163	roll		4,089.32-	0.00	21,288.42
	12/13/24 25 1 P001 CK	payargo		35.08	0.00	21,253.34
	12/13/24 25 2 P001 CK	payargo		4,089.32	0.00	17,164.02
	04/01/25 25 2 P001 CK	payargo		35.07	0.00	17,128.95
	04/01/25 25 3 P001 CK	payargo		4,089.32	0.00	13,039.63
	07/29/25 25 3 P001 CK 142245			245.53	0.00	12,794.10
	11/10/25 25 4 P001 CK 403655			4,334.85	0.00	8,459.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	78 02/04/26 26 1 P001 CK	DU,ZHENGMING/KATHLEEN YALIN LUE CORELOGIC	Continued	4,229.63 Per Diem Interest:	0.00 0.00	4,229.62 4,229.62
734 83	CHAKILAM, SANTHOSH 65 LEAH WAY PARSIPPANY, NJ 65 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 314100 07054 0 2 468600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,091.56 8,091.54 3,994.82 3,994.81 4,198.66 4,198.65 4,096.74 Per Diem Interest:	4,198.66 4,198.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,580.41 24,580.41 20,585.59 16,590.78 12,392.12 8,193.47 4,096.73 4,096.73
734 84	UPPALAPATI, GURU 71 LEAH WAY PARSIPPANY, NJ 71 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 296800 07054 0 2 451300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,792.84 7,792.82 3,847.34 3,847.33 4,043.65 4,043.65 3,945.50 Per Diem Interest:	4,043.65 4,043.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,672.96 23,672.96 19,825.62 15,978.29 11,934.64 7,890.99 3,945.49 3,945.49
734 86	GANDHI, VINAY/VIBHUTI 83 LEAH WAY PARSIPPANY, NJ 83 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 314100 07054 0 2 468600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,091.56 8,091.54 3,994.82 3,994.81 4,198.66 4,198.65 4,096.74 Per Diem Interest:	4,198.66 4,198.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,580.41 24,580.41 20,585.59 16,590.78 12,392.12 8,193.47 4,096.73 4,096.73
734 87	MODY, KIRAN/RIMPLE 89 LEAH WAY PARSIPPANY, NJ 89 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157700 352800 00660 352800 07054 0 2 510500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,815.07 8,815.06 4,352.02 4,352.01 4,574.08 4,574.08 4,463.05 Per Diem Interest:	4,574.08 4,574.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,778.29 26,778.29 22,426.27 18,074.26 13,500.18 8,926.10 4,463.05 4,463.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 88	RAO/KASU, CHITHARANJAN/ARTHI 95 LEAH WAY PARSIPPANY, NJ 95 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156900 00672 309900 07054 0 2 466800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,060.47 8,060.47 3,979.47 3,979.47 4,182.53 4,182.53 4,081.00 Per Diem Interest:	4,182.53 4,182.53 0.00 0.00 0.00 0.00 0.00	0.00 24,486.00 24,486.00 20,506.53 16,527.06 12,344.53 8,162.00 4,081.00 4,081.00
734 91	VAITHIYALINGAM/JOTHIRAMAN, S R/S P 113 LEAH WAY PARSIPPANY, NJ 113 LEAH WAY 10/15/24 25 1 J065 02/03/25 25 1 P001 CK 10/15/24 25 2 J065 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	160700 00660 299300 07054 0 2 460000 2024 Added Seq 1 CORELOGIC 2024 Added Seq 1 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,764.88 7,764.88 178.18 3,921.51 178.17 3,921.50 4,121.60 4,121.59 4,021.55 Per Diem Interest:	4,121.60 4,121.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,772.95 23,772.95 23,951.13 20,029.62 20,207.79 16,286.29 12,164.69 8,043.10 4,021.55 4,021.55
734 94	LADHA/HABIB, SUKAINA M/ZULFIKAR M 128 CONSTITUTION WAY BASKING RIDGE, NJ 131 LEAH WAY 11/25/24 25 1 P001 CK 12/24/24 25 1 P001 CK 01/24/25 25 1 P001 CK 02/24/25 25 1 P001 CK 02/24/25 25 2 P001 CK 03/24/25 25 2 P001 CK 04/24/25 25 2 P001 CK 05/27/25 25 2 P001 CK 05/27/25 25 3 P001 CK 06/24/25 25 3 P001 CK 07/24/25 25 3 P001 CK 08/25/25 25 3 P001 CK 09/02/25 25 3 P001 CK 09/24/25 25 4 P001 CK 10/24/25 25 4 P001 CK 11/24/25 25 4 P001 CK 12/05/25 25 4 P001 CK 12/24/25 26 1 P001 CK 01/26/26 26 1 P001 CK 02/24/26 26 1 P001 CK 02/24/26 26 2 P001 CK 03/24/26 26 2 P001 CK	155000 290200 07920 0 2 445200 payargo	0.00	7,687.49 7,687.49 294.63 1,250.00 1,250.00 1,000.70 244.19 1,250.00 1,250.00 1,051.14 192.79 1,250.00 1,250.00 1,250.00 46.20 1,250.00 1,250.00 1,242.39 246.60 1,350.00 1,350.00 1,192.16 151.75 1,350.00	3,988.99 3,988.99 0.00 0.00 0.00 5.11 0.00 0.00 6.07 0.00 0.00 0.00 0.00 0.32 0.00 0.00 7.61 0.60 0.00 0.00 6.09 0.00 0.00	0.00 23,352.96 23,352.96 23,058.33 21,808.33 20,558.33 19,557.63 19,313.44 18,063.44 16,813.44 15,762.30 15,569.51 14,319.51 13,069.51 11,819.51 11,773.31 10,523.31 9,273.31 8,030.92 7,784.32 6,434.32 5,084.32 3,892.16 3,740.41 2,390.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	94 04/24/26 26 2 P001 CK	LADHA/HABIB, SUKAINA M/ZULFIKAR M payargo	Continued	1,350.00 Per Diem Interest:	0.00 0.00	1,040.41 1,040.41
734 95	EVANGELISTA, RAMON P/MARIA VICTORIA 137 LEAH WAY PARSIPPANY, NJ 137 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	157900 00660 346300 07054 0 2 504200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,706.28 8,706.27 4,298.31 4,298.30 4,517.63 4,517.63 4,407.97 Per Diem Interest:	4,517.63 4,517.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,447.81 26,447.81 22,149.50 17,851.20 13,333.57 8,815.94 4,407.97 4,407.97
734 98	KASARLA/BANDI, SWACHENDER/KRUPALI 107 JANELLE BLVD PARSIPPANY, NJ 107 JANELLE BLVD 02/07/25 25 1 P001 CK 05/22/25 25 2 P001 CK 09/22/25 25 3 P001 CK 09/22/25 25 4 P001 CK 03/16/26 26 1 P001 CK	156100 00672 342700 07054 0 2 498800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,613.03 8,613.03 4,252.27 4,252.27 4,469.25 4,469.25 4,469.25 4,360.76 Per Diem Interest:	4,469.25 4,469.25 0.00 35.90 92.72 0.00 79.37 0.00	0.00 26,164.56 26,164.56 21,912.29 17,660.02 13,190.77 8,721.52 4,360.76 4,360.76
734 99	SHAH, KUNAL/SHAS, JYOTI 113 JANELLE BLVD PARSIPPANY, NJ 113 JANELLE BLVD 09/12/24 25 1 P001 CK 8025 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	156000 00660 345300 07054 0 2 501300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,656.21 8,656.20 0.48 4,273.11 4,273.58 4,491.65 4,491.65 4,382.62 Per Diem Interest:	4,491.65 4,491.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,295.71 26,295.71 26,295.23 22,022.12 17,748.54 13,256.89 8,765.24 4,382.62 4,382.62
734 101	AMIN, SAMIRLAL/PARUL-TRUSTEES 125 JANELLE BLVD PARSIPPANY, NJ 125 JANELLE BLVD 12/30/24 25 1 P001 CK 06/06/25 25 2 P001 CK 7782 06/06/25 25 3 P001 CK 7782 08/15/25 25 3 P001 CK 7791 12/01/25 25 4 P001 CK 7797 03/05/26 26 1 P001 CK 7803	156300 07054 347300 2 503600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,695.92 8,695.91 4,293.19 4,293.19 12.11 4,500.15 4,512.25 4,388.46 Per Diem Interest:	4,512.26 4,512.25 0.00 60.55 0.00 0.00 55.18 60.68 0.45	0.00 26,416.34 26,416.34 22,123.15 17,829.96 17,817.85 13,317.70 8,805.45 4,416.99 4,417.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 102	SHAH, MANISH/ PREETI 155 JANELLE BLVD PARSIPPANY, NJ 155 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155700 329200 07054 0 2 484900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,373.02 8,373.01 4,133.78 4,133.77 4,344.71 4,344.70 4,239.24 Per Diem Interest:	4,344.71 4,344.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,435.44 25,435.44 21,301.66 17,167.89 12,823.18 8,478.48 4,239.24 4,239.24
734 103	NAINI, VENKATESH/SANDHYA 161 JANELLE BLVD PARSIPPANY, NJ 161 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155700 335000 07054 0 2 490700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,473.17 8,473.16 4,183.22 4,183.22 4,396.67 4,396.67 4,289.95 Per Diem Interest:	4,396.67 4,396.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,739.67 25,739.67 21,556.45 17,373.23 12,976.56 8,579.89 4,289.94 4,289.94
734 104	NAYINI, BHASKER/ANITHA 167 JANELLE BLVD PARSIPPANY, NJ 167 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155400 342000 07054 0 2 497400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,588.86 8,588.85 4,240.34 4,240.33 4,456.71 4,456.70 4,348.52 Per Diem Interest:	4,456.71 4,456.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,091.12 26,091.12 21,850.78 17,610.45 13,153.74 8,697.04 4,348.52 4,348.52
734 105	SINGH, DEV KUMAR/ALKA 365 RAYMOUND BLVD PARSIPPANY, NJ 365 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130900 219700 07054 0 2 350600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,053.99 6,053.98 2,988.87 2,988.86 3,141.38 3,141.37 3,065.12 Per Diem Interest:	3,141.38 3,141.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,390.72 18,390.72 15,401.85 12,412.99 9,271.61 6,130.24 3,065.12 3,065.12
734 106	SHIVAKUMAR/SHIVANIER, R/R 359 RAYMOUND BLVD PARSIPPANY, NJ 359 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130600 193900 07054 0 2 324500 CORELOGIC CORELOGIC	0.00	5,603.32 5,603.30 2,766.37 2,766.36	2,907.52 2,907.52 0.00 0.00	0.00 17,021.66 17,021.66 14,255.29 11,488.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	106	SHIVAKUMAR/SHIVANIER, R/R	Continued			
	08/22/25 25 3 P001 CK			2,907.52	0.00	8,581.41
	11/04/25 25 4 P001 CK	CORELOGIC		2,907.52	0.00	5,673.89
	02/04/26 26 1 P001 CK	CORELOGIC		2,836.95	0.00	2,836.94
			Per Diem Interest:		0.00	2,836.94
734 107	VENKATRAMANAN, V/VAIDYANATHAN, S 353 RAYMOUND BLVD PARSIPPANY, NJ 353 RAYMOUND BLVD 02/03/25 25 1 P001 CK 6739 05/08/25 25 2 P001 CK 6748 08/06/25 25 3 P001 CK 6771 10/01/25 25 4 P001 CK 108553 02/04/26 26 1 P001 CK	130700 198000 07054 0 2 328700 CORELOGIC	0.00	5,675.83 5,675.83 2,802.17 2,802.17 2,945.15 2,945.15 2,873.66	2,945.15 2,945.15 0.00 0.00 0.00 0.00 0.00	0.00 17,241.96 17,241.96 14,439.79 11,637.62 8,692.47 5,747.32 2,873.66
			Per Diem Interest:		0.00	2,873.66
734 108	KESAVAN, SHIBU VETTUKALPURATH 347 RAYMOUND BLVD PARSIPPANY, NJ 347 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130800 00660 219700 07054 0 2 350500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,052.27 6,052.26 2,988.02 2,988.01 3,140.48 3,140.48 3,064.25	3,140.48 3,140.48 0.00 0.00 0.00 0.00 0.00	0.00 18,385.49 18,385.49 15,397.47 12,409.46 9,268.98 6,128.50 3,064.25
			Per Diem Interest:		0.00	3,064.25
734 109	MOORE/MESCE, ROBERT C/KYLE 341 RAYMOUND BLVD PARSIPPANY, NJ 341 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 217900 07054 0 2 348600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,019.46 6,019.44 2,971.82 2,971.81 3,123.46 3,123.45 3,047.64	3,123.46 3,123.45 0.00 0.00 0.00 0.00 0.00	0.00 18,285.81 18,285.81 15,313.99 12,342.18 9,218.72 6,095.27 3,047.63
			Per Diem Interest:		0.00	3,047.63
734 110	SAHNEY, MAYANK/KHATRI, ASTHA 335 RAYMOUND BLVD PARSIPPANY, NJ 335 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/28/25 25 4 P001 CK 115248 11/04/25 26 1 P001 CK	130600 197000 07054 0 2 327600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,656.84 5,656.83 2,792.79 2,792.79 2,935.30 2,935.29 2,935.29	2,935.30 2,935.29 0.00 0.00 0.00 0.00 0.00	0.00 17,184.26 17,184.26 14,391.47 11,598.68 8,663.38 5,728.09 2,792.80
			Per Diem Interest:		0.00	2,792.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 111	MAHARANA, SUNIL KUMAR/SANDHYA RANI 329 RAYMOUND BLVD PARSIPPANY, NJ 329 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 192900 07054 0 2 323400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,584.32 5,584.30 2,756.99 2,756.98 2,897.67 2,897.66 2,827.33 Per Diem Interest:	2,897.67 2,897.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,963.95 16,963.95 14,206.96 11,449.98 8,552.31 5,654.65 2,827.32 2,827.32
734 112	MUTHUVELAYUTHAM, KUNJITHAPATHAM 323 RAYMOUND BLVD PARSIPPANY, NJ 323 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 206400 07054 0 2 336900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,817.43 5,817.42 2,872.08 2,872.07 3,018.63 3,018.62 2,945.35 Per Diem Interest:	3,018.63 3,018.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,672.10 17,672.10 14,800.02 11,927.95 8,909.32 5,890.70 2,945.35 2,945.35
734 113	KANNAPIRAN/SUNDARARAJAN, S/V 317 RAYMOUND BLVD PARSIPPANY, NJ 317 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 210500 07054 0 2 341000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,888.23 5,888.21 2,907.03 2,907.02 3,055.36 3,055.36 2,981.20 Per Diem Interest:	3,055.36 3,055.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,887.16 17,887.16 14,980.13 12,073.11 9,017.75 5,962.39 2,981.19 2,981.19
734 114	UMANSKY, STEVEN/LORENA/RALPH 311 RAYMOUND BLVD PARSIPPANY, NJ 311 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 217900 07054 0 2 348500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,017.74 6,017.72 2,970.97 2,970.96 3,122.56 3,122.56 3,046.77 Per Diem Interest:	3,122.56 3,122.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,280.58 18,280.58 15,309.61 12,338.65 9,216.09 6,093.53 3,046.76 3,046.76
734 115	RAJENDRAN/RAMACHANDRAN, R/J 305 RAYMOUND BLVD PARSIPPANY, NJ 305 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130900 218700 07054 0 2 349600 CORELOGIC CORELOGIC	0.00	6,036.72 6,036.72 2,980.34 2,980.34	3,132.42 3,132.41 0.00 0.00	0.00 18,338.27 18,338.27 15,357.93 12,377.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	115	RAJENDRAN/RAMACHANDRAN, R/J	Continued			
	08/22/25 25 3 P001 CK			3,132.42	0.00	9,245.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,132.41	0.00	6,112.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,056.38	0.00	3,056.38
			Per Diem Interest:		0.00	3,056.38
734 116	SRINIVASA/PILLAI, KIRAN/PRAPULLA 299 RAYMOUND BLVD PARSIPPANY, NJ 299 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 193900 07054 0 2 324600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,605.04 5,605.02 2,767.22 2,767.21 2,908.42 2,908.41 2,837.82	 2,908.42 2,908.41 0.00 0.00 0.00 0.00 0.00	 0.00 17,026.89 17,026.89 14,259.67 11,492.46 8,584.04 5,675.63 2,837.81
			Per Diem Interest:		0.00	2,837.81
734 117	GARIKENA, RAHUL/ARCHANA 293 RAYMOUND BLVD PARSIPPANY, NJ 293 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 214200 07054 0 2 344900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 5,955.57 5,955.56 2,940.28 2,940.27 3,090.31 3,090.30 3,015.29	 3,090.31 3,090.30 0.00 0.00 0.00 0.00 0.00	 0.00 18,091.74 18,091.74 15,151.46 12,211.19 9,120.88 6,030.58 3,015.29
			Per Diem Interest:		0.00	3,015.29
734 119	RAJAGOPALAN/SURESH, S/P 281 RAYMOUND BLVD PARSIPPANY, NJ 281 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 230700 07054 0 2 361400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	 0.00	 6,240.48 6,240.47 3,080.94 3,080.93 3,238.15 3,238.14 3,159.54	 3,238.15 3,238.14 0.00 0.00 0.00 0.00 0.00	 0.00 18,957.24 18,957.24 15,876.30 12,795.37 9,557.22 6,319.08 3,159.54
			Per Diem Interest:		0.00	3,159.54
734 120	SINGH/PRADHAN, VISHNU/NEHA 275 RAYMOUND BLVD PARSIPPANY, NJ 275 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065	130600 00660 198000 07054 0 2 328600 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC corelogic 2025 Added Seq 1	 0.00	 5,674.11 5,674.09 2,801.32 2,801.31 2,944.26 251.78 2,944.25 251.78 94.42	 2,944.26 2,944.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 17,236.71 17,236.71 14,435.39 11,634.08 8,689.82 8,941.60 5,997.35 5,745.57 5,839.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	120	SINGH/PRADHAN, VISHNU/NEHA	Continued			
	02/04/26 26 1 P001 CK	CORELOGIC		2,967.21	0.00	2,872.78
	10/21/25 26 2 J065	2025 Added Seq 1		94.42	0.00	2,967.20
				Per Diem Interest:	0.00	2,967.20
734 121	LEE, WOO JAE/MINAH 269 RAYMOUND BLVD PARSIPPANY, NJ 269 RAYMOUND BLVD 01/31/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/14/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 193900 07054 0 2 324500	0.00	5,603.32 5,603.30 2,766.37 2,766.36 2,907.52 2,907.52 2,836.95	2,907.52 2,907.52 0.00 0.00 0.00 0.00 0.00	0.00 17,021.66 17,021.66 14,255.29 11,488.93 8,581.41 5,673.89 2,836.94
				Per Diem Interest:	0.00	2,836.94
734 125	PANDIT/RASHINGKAR, MAYURESH/POONAM 245 RAYMOUND BLVD PARSIPPANY, NJ 245 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130800 00660 236400 07054 0 2 367200	0.00	6,340.63 6,340.62 3,130.38 3,130.38 3,290.11 3,290.11 3,210.25	3,290.11 3,290.11 0.00 0.00 0.00 0.00 0.00	0.00 19,261.47 19,261.47 16,131.09 13,000.71 9,710.60 6,420.49 3,210.24
				Per Diem Interest:	0.00	3,210.24
734 127	FARINACCIO/MIRANDA, LOUIS A JR/MARIA 233 RAYMOUND BLVD PARSIPPANY, NJ 233 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 193900 07054 0 2 324600	0.00	5,605.04 5,605.02 2,767.22 2,767.21 2,908.42 2,908.41 2,837.82	2,908.42 2,908.41 0.00 0.00 0.00 0.00 0.00	0.00 17,026.89 17,026.89 14,259.67 11,492.46 8,584.04 5,675.63 2,837.81
				Per Diem Interest:	0.00	2,837.81
734 128	DIVEKAR, AMRUTA 227 RAYMOUND BLVD PARSIPPANY, NJ 227 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130800 211700 07054 0 2 342500	0.00	5,914.13 5,914.12 2,919.82 2,919.81 3,068.80 3,068.80 2,994.31	3,068.80 3,068.80 0.00 0.00 0.00 0.00 0.00	0.00 17,965.85 17,965.85 15,046.03 12,126.22 9,057.42 5,988.62 2,994.31
				Per Diem Interest:	0.00	2,994.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 130	BAVA/RAMAKODI, PREMKUMAR R/ANITHA 38 CARILLON CIR LIVINGSTON, NJ 215 RAYMOUND BLVD 01/27/25 25 1 P001 CK 05/12/25 25 2 P001 CK 09/29/25 25 3 P001 CK 12/11/25 25 4 P001 CK 01/29/26 26 1 P001 CK	131000 00660 230100 07039 0 2 361100	0.00	6,235.30 6,235.30 3,078.38 3,078.38 3,235.46 3,235.45 3,156.92 Per Diem Interest:	3,235.46 3,235.45 0.00 0.00 69.66 48.04 0.00 0.00	0.00 18,941.51 18,941.51 15,863.13 12,784.75 9,549.29 6,313.84 3,156.92 3,156.92
734 134	BESA, AMAR/PRAVARNA 191 RAYMOUND BLVD PARSIPPANY, NJ 191 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 195800 07054 0 2 326500	0.00	5,637.85 5,637.84 2,783.42 2,783.41 2,925.44 2,925.44 2,854.43 Per Diem Interest:	2,925.44 2,925.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,126.57 17,126.57 14,343.15 11,559.74 8,634.30 5,708.86 2,854.43 2,854.43
734 136	PATEL, DIPAK/NEHALBEN 179 RAYMOUND BLVD PARSIPPANY, NJ 179 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 195800 07054 0 2 326500	0.00	5,637.85 5,637.84 2,783.42 2,783.41 2,925.44 2,925.44 2,854.43 Per Diem Interest:	2,925.44 2,925.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,126.57 17,126.57 14,343.15 11,559.74 8,634.30 5,708.86 2,854.43 2,854.43
734 138	TIRUVIDAMARUDUR/SANJEEVI, V/C 167 RAYMOUND BLVD PARSIPPANY, NJ 167 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 226500 07054 0 2 357200	0.00	6,167.95 6,167.95 3,045.13 3,045.13 3,200.51 3,200.51 3,122.82 Per Diem Interest:	3,200.51 3,200.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,736.92 18,736.92 15,691.79 12,646.66 9,446.15 6,245.64 3,122.82 3,122.82
734 139	NAGARAM/SIRIGINEEDI, JITENDRA/BASHA 161 RAYMOUND BLVD PARSIPPANY, NJ 161 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130700 00660 224600 07054 0 2 355300	0.00	6,135.16 6,135.14 3,028.94 3,028.93	3,183.49 3,183.49 0.00 0.00	0.00 18,637.28 18,637.28 15,608.34 12,579.41

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734	139	NAGARAM/SIRIGINEEDI, JITENDRA/BASHA Continued				
	08/22/25 25 3 P001 CK			3,183.49	0.00	9,395.92
	11/04/25 25 4 P001 CK	CORELOGIC		3,183.49	0.00	6,212.43
	02/04/26 26 1 P001 CK	CORELOGIC		3,106.22	0.00	3,106.21
				Per Diem Interest:	0.00	3,106.21
734 142	KASU, ARTHI 95 LEAH WAY PARSIPPANY, NJ 143 RAYMOUND BLVD	130600 01246 201300 07054 0 2 331900		5,731.09 5,731.09	2,973.83 2,973.82	0.00 17,409.83 17,409.83
	03/12/25 25 1 P001 CK		0.00	2,829.45	40.92	14,580.38
	03/12/25 25 2 P001 CK			2,829.45	0.00	11,750.93
	09/29/25 25 3 P001 CK			2,973.83	62.07	8,777.10
	09/29/25 25 4 P001 CK			2,973.82	0.00	5,803.28
	03/09/26 26 1 P001 CK 916097813			2,889.23	39.30	2,914.05
				Per Diem Interest:	0.37	2,914.42
734 144	SETH, ARUN/SANDHYA 9 BEGONIA DR MANALAPAN, NJ 131 RAYMOUND BLVD	130600 206100 07726 0 2 336700		5,813.97 5,813.97	3,016.83 3,016.83	0.00 17,661.60 17,661.60
	11/15/24 25 1 P001 CK		0.00	2,870.37	0.00	14,791.23
	02/27/25 25 2 P001 CK			2,870.37	0.00	11,920.86
	08/05/25 25 3 P001 CK			3,016.83	0.00	8,904.03
	10/31/25 25 4 P001 CK			3,016.83	0.00	5,887.20
	12/31/25 26 1 P001 CK			2,943.60	0.00	2,943.60
				Per Diem Interest:	0.00	2,943.60
734 145	KHOJE, ABHAY/KANCHAN 125 RAYMOUND BLVD PARSIPPANY, NJ 125 RAYMOUND BLVD	130700 200700 07054 0 2 331400		5,722.46 5,722.44	2,969.35 2,969.34	0.00 17,383.59 17,383.59
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,825.19	0.00	14,558.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,825.18	0.00	11,733.22
	08/22/25 25 3 P001 CK			2,969.35	0.00	8,763.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,969.34	0.00	5,794.53
	02/04/26 26 1 P001 CK	CORELOGIC		2,897.27	0.00	2,897.26
				Per Diem Interest:	0.00	2,897.26
734 147	CHOO, VOON HAN 113 RAYMOUND BLVD PARSIPPANY, NJ 113 RAYMOUND BLVD	131000 208900 07054 0 2 339900		5,869.23 5,869.23	3,045.51 3,045.50	0.00 17,829.47 17,829.47
	02/12/25 25 1 P001 CK 2243		0.00	2,897.65	11.36	14,931.82
	05/19/25 25 2 P001 CK			2,897.65	18.58	12,034.17
	08/11/25 25 3 P001 CK			3,045.51	0.00	8,988.66
	11/10/25 25 4 P001 CK			3,045.50	0.00	5,943.16
	02/09/26 26 1 P001 CK			2,971.58	0.00	2,971.58
				Per Diem Interest:	0.00	2,971.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 150	KHAN/NAQVI, REHAN Y/TAHIRA 95 RAYMOUND BLVD PARSIPPANY, NJ 95 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130900 189300 07054 0 2 320200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,529.06 5,529.05 2,729.71 2,729.70 2,868.99 2,868.99 2,799.35 Per Diem Interest:	2,868.99 2,868.99 0.00 0.00 0.00 0.00 0.00	0.00 16,796.09 16,796.09 14,066.38 11,336.68 8,467.69 5,598.70 2,799.35 2,799.35
734 154	YALAMANCHILI, VENKATA P 71 RAYMOUND BLVD PARSIPPANY, NJ 71 RAYMOUND BLVD 12/30/24 25 1 P001 CK 412708048 01/07/25 25 1 P001 CK 100087 02/03/25 25 1 P001 CK 02/03/25 25 2 P001 CK 03/17/25 25 2 P001 CK 05/07/25 25 3 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130900 224600 07054 0 2 355500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,138.60 6,138.60 22.27 1,000.00 2,008.37 1,022.27 2,008.37 2,008.37 1,176.91 3,185.28 3,107.96 Per Diem Interest:	3,185.28 3,185.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,647.76 18,647.76 18,625.49 17,625.49 15,617.12 14,594.85 12,586.48 10,578.11 9,401.20 6,215.92 3,107.96 3,107.96
734 157	PATEL, PARAG C/BINA 53 RAYMOUND BLVD PARSIPPANY, NJ 53 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155100 294200 07054 0 2 449300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,758.30 7,758.29 3,830.29 3,830.28 4,025.73 4,025.73 3,928.01 Per Diem Interest:	4,025.73 4,025.73 0.00 0.00 0.00 0.00 0.00	0.00 23,568.05 23,568.05 19,737.76 15,907.48 11,881.75 7,856.02 3,928.01 3,928.01
734 158	SINHA, RAHUL A/VAIBHAVI R 47 RAYMOUND BLVD PARSIPPANY, NJ 47 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 297800 07054 0 2 452300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,810.10 7,810.09 3,855.86 3,855.86 4,052.61 4,052.61 3,954.24 Per Diem Interest:	4,052.61 4,052.61 0.00 0.00 0.00 0.00 0.00	0.00 23,725.41 23,725.41 19,869.55 16,013.69 11,961.08 7,908.47 3,954.23 3,954.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 159	THAKORE, MAYUR/SONAL 41 RAYMOUND BLVD PARSIPPANY, NJ 41 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/06/25 25 4 P001 CK 36589 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	154500 150400 07054 0 2 304900 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	6,330.49 6,330.49 3,664.90 3,664.90 1,666.28 1,092.81 1,666.28 1,092.81 1,092.82 3,758.41 1,092.81	1,666.28 1,666.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,993.54 15,993.54 12,328.64 8,663.74 6,997.46 8,090.27 6,423.99 5,331.18 6,424.00 2,665.59 3,758.40 3,758.40 Per Diem Interest: 0.00
734 161	SINGHAL, OM ETALS 29 RAYMOUND BLVD PARSIPPANY, NJ 29 RAYMOUND BLVD 02/03/25 25 1 P001 CK 10971 05/14/25 25 2 P001 CK 10912 08/13/25 25 3 P001 CK 10948 11/10/25 25 4 P001 CK 9995 01/14/26 26 1 P001 CK 10026	155500 302600 07054 0 2 458100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,910.25 7,910.24 3,905.31 3,905.30 4,104.58 4,104.57 4,004.94	4,104.58 4,104.57 0.00 19.96 0.00 0.00 0.00	0.00 24,029.64 24,029.64 20,124.33 16,219.03 12,114.45 8,009.88 4,004.94 4,004.94 Per Diem Interest: 0.00
734 162	DWIVEDI, PRANAV/RASHMI 23 RAYMOUND BLVD PARSIPPANY, NJ 23 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155100 256200 07054 0 2 411300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,102.14 7,102.12 3,506.34 3,506.33 3,685.25 3,685.25 3,595.80	3,685.25 3,685.25 0.00 0.00 0.00 0.00 0.00	0.00 21,574.76 21,574.76 18,068.42 14,562.09 10,876.84 7,191.59 3,595.79 3,595.79 Per Diem Interest: 0.00
734 163	TALAULIKAR/PATNE, PURVA SHET/SHASHA 17 RAYMOUND BLVD PARSIPPANY, NJ 17 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155800 291300 07054 0 2 447100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,720.31 7,720.30 3,811.53 3,811.53 4,006.02 4,006.01 3,908.78	4,006.02 4,006.01 0.00 0.00 0.00 0.00 0.00	0.00 23,452.64 23,452.64 19,641.11 15,829.58 11,823.56 7,817.55 3,908.77 3,908.77 Per Diem Interest: 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734 164	PENDSE, VIJAY K 11 RAYMOUND BLVD PARSIPPANY, NJ 11 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155600 00660 276400 07054 0 2 432000	0.00	7,459.56 7,459.56 3,682.80 3,682.80 3,870.72 3,870.72 3,776.76	3,870.72 3,870.72 0.00 0.00 0.00 0.00 0.00	0.00 22,660.56 22,660.56 18,977.76 15,294.96 11,424.24 7,553.52 3,776.76 3,776.76
Per Diem Interest:					0.00	
734 165	RIZK/BANOUB, RAMI F/RANIA 5 RAYMOUND BLVD PARSIPPANY, NJ 5 RAYMOUND BLVD 02/10/25 25 1 P001 CK 05/07/25 25 2 P001 CK 424 08/08/25 25 3 P001 CK 470 11/06/25 25 4 P001 CK 443 02/09/26 26 1 R001 CK 02/09/26 26 1 P001 CK 02/13/26 26 1 P001 CK	151400 302400 07054 0 2 453800	0.00	7,836.00 7,835.99 3,868.65 3,868.64 4,066.05 4,066.05 3,967.35	4,066.05 4,066.05 0.00 0.00 0.00 0.00 0.00	0.00 23,804.09 23,804.09 19,935.44 16,066.80 12,000.75 7,934.70 11,902.05 7,934.70 3,967.35 3,967.35
Per Diem Interest:					0.00	
734.01 1	CARE ONE AT PARSIPPANY-ATT:TAX DEPT 173 BRIDGE PLAZA NORTH FORT LEE, NJ 100 MAZDABROOK BLVD 02/21/25 25 1 P001 CK 06/24/25 25 2 P001 CK 09/29/25 25 3 P001 CK 11/21/25 25 4 P001 CK 02/20/26 26 1 P001 CK	1800000 9932100 07024 90000 4A 11642100	0.00	201,029.97 201,029.96 99,248.91 99,248.90 104,313.22 104,313.21 101,781.06	104,313.22 104,313.21 984.16 2,608.02 3,000.91 1,034.80 959.00	0.00 610,686.36 610,686.36 511,437.45 412,188.55 307,875.33 203,562.12 101,781.06 101,781.06
Per Diem Interest:					0.00	
734.02 1	SETYA, MANJIT/RASHMI 5 SPRINGFIELD CT PARSIPPANY, NJ 5 SPRINGFIELD CT 02/03/25 25 1 P001 CK 04/23/25 25 2 P001 CK 08/20/25 25 3 P001 CK 08/21/25 25 4 P001 CK 11/24/25 25 4 P001 CK 11/24/25 26 1 P001 CK 02/11/26 26 1 P001 CK 04/28/26 26 1 P001 CK 04/28/26 26 2 P001 CK	164000 297400 07054 0 2 461400	0.00	7,967.23 7,967.22 3,933.44 3,933.43 4,134.15 4,033.79 100.35 0.16 4,017.69 15.94 4,017.24	4,134.15 4,134.14 0.00 0.00 0.00 0.00 0.51 0.00 16.00 0.61 0.00	0.00 24,202.74 24,202.74 20,269.30 16,335.87 12,201.72 8,167.93 8,067.58 8,067.42 4,049.73 4,033.79 16.55 16.55
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.02 2	PATEL, RIPAL J/KALPANA R 11 SPRINGFIELD CT PARSIPPANY, NJ 11 SPRINGFIELD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	152000 331200 07054 0 2 483200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,343.66 8,343.65 4,119.28 4,119.28 4,329.47 4,329.47 4,224.38	4,329.47 4,329.47 0.00 0.00 0.00 0.00 0.00	0.00 25,346.25 25,346.25 21,226.97 17,107.69 12,778.22 8,448.75 4,224.37 4,224.37
Per Diem Interest:					0.00	
734.02 3	STAHL, TIMOTHY 17 SPRINGFIELD CT PARSIPPANY, NJ 17 SPRINGFIELD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	150000 289300 07054 0 2 439300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,585.63 7,585.61 3,745.04 3,745.03 3,936.13 3,936.13 3,840.59	3,936.13 3,936.13 0.00 0.00 0.00 0.00 0.00	0.00 23,043.50 23,043.50 19,298.46 15,553.43 11,617.30 7,681.17 3,840.58 3,840.58
Per Diem Interest:					0.00	
734.02 5	GORADIA, HITESH J/KARISHMA H 12 PENNSYLVANIA LN PARSIPPANY, NJ 12 PENNSYLVANIA LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	168000 378600 07054 0 2 546600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,438.42 9,438.41 4,659.77 4,659.76 4,897.54 4,897.53 4,778.65	4,897.54 4,897.53 0.00 0.00 0.00 0.00 0.00	0.00 28,671.90 28,671.90 24,012.13 19,352.37 14,454.83 9,557.30 4,778.65 4,778.65
Per Diem Interest:					0.00	
734.03 2	LIN/CHEN, GONG-CHE/FU-MEI 59 ALLERTON RD PARSIPPANY, NJ 59 ALLERTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	159400 301300 07054 0 2 460700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,955.14 7,955.14 3,927.47 3,927.47 4,127.87 4,127.87 4,027.67	4,127.87 4,127.87 0.00 0.00 0.00 0.00 0.00	0.00 24,166.02 24,166.02 20,238.55 16,311.08 12,183.21 8,055.34 4,027.67 4,027.67
Per Diem Interest:					0.00	
734.03 4	CHAO/LI, KUOTING/YE 5 CHADD CT PARSIPPANY, NJ 5 CHADD CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	166000 296200 07054 0 2 462200 CORELOGIC CORELOGIC	0.00	7,981.05 7,981.03 3,940.26 3,940.25	4,141.31 4,141.31 0.00 0.00	0.00 24,244.70 24,244.70 20,304.44 16,364.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.03	4	CHAO/LI, KUOTING/YE	Continued			
	08/22/25 25 3 P001 CK			4,141.31	0.00	12,222.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,141.31	0.00	8,081.57
	02/04/26 26 1 P001 CK	CORELOGIC		4,040.79	0.00	4,040.78
			Per Diem Interest:		0.00	4,040.78
734.03 5	VENKATIAHGARI, HARI/JYOTHI 11 CHADD CT PARSIPPANY, NJ 11 CHADD CT	153600 00660 333000 07054 0 2 486600	0.00	8,122.75 8,122.74	4,639.56 4,639.55	0.00 25,524.60 25,524.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,868.65	0.00	21,655.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,868.64	0.00	17,787.31
	08/22/25 25 3 P001 CK			4,639.56	0.00	13,147.75
	11/04/25 25 4 P001 CK	CORELOGIC		4,639.55	0.00	8,508.20
	02/04/26 26 1 P001 CK	CORELOGIC		4,254.10	0.00	4,254.10
			Per Diem Interest:		0.00	4,254.10
734.03 7	CHOKSHI, KAMLESH S/MALINI 12 CHADD CT PARSIPPANY, NJ 12 CHADD CT	181600 00660 292800 07054 0 2 474400	0.00	8,191.71 8,191.70	4,250.63 4,250.62	0.00 24,884.66 24,884.66
	02/03/25 25 1 P001 CK	CORELOGIC		4,044.26	0.00	20,840.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,044.26	0.00	16,796.14
	08/22/25 25 3 P001 CK			4,250.63	0.00	12,545.51
	11/04/25 25 4 P001 CK	CORELOGIC		4,250.62	0.00	8,294.89
	02/04/26 26 1 P001 CK	CORELOGIC		4,147.45	0.00	4,147.44
			Per Diem Interest:		0.00	4,147.44
734.03 8	VERMA, VIRAJ/ANJALI 17 ALLERTON RD PARSIPPANY, NJ 17 ALLERTON RD	163800 00660 312900 07054 0 2 476700	0.00	8,231.42 8,231.42	4,271.23 4,271.23	0.00 25,005.30 25,005.30
	01/27/25 25 1 P001 CK			4,063.87	0.00	20,941.43
	05/27/25 25 2 P001 CK			4,063.87	42.00	16,877.56
	08/05/25 25 3 P001 CK			4,271.23	0.00	12,606.33
	10/27/25 25 4 P001 CK			4,271.23	0.00	8,335.10
	02/02/26 26 1 P001 CK			4,167.55	0.00	4,167.55
			Per Diem Interest:		0.00	4,167.55
734.03 9	SHAH, DEEPESH/SWETAL 5 ALLERTON RD PARSIPPANY, NJ 5 ALLERTON RD	176000 00660 303100 07054 0 2 479100	0.00	8,272.87 8,272.86	4,292.74 4,292.73	0.00 25,131.20 25,131.20
	02/03/25 25 1 P001 CK	CORELOGIC		4,084.33	0.00	21,046.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,084.33	0.00	16,962.54
	08/22/25 25 3 P001 CK			4,292.74	0.00	12,669.80
	11/04/25 25 4 P001 CK	CORELOGIC		4,292.73	0.00	8,377.07
	02/04/26 26 1 P001 CK	CORELOGIC		4,188.54	0.00	4,188.53
			Per Diem Interest:		0.00	4,188.53

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct	Amount	Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
734.04	KHOJE, ABHAY/KANCHAN						158800			0.00
1	6 ERICA WAY			00660			334800	8,523.24	4,422.66	
	PARSIPPANY, NJ			07054			0	8,523.24	4,422.65	25,891.79
	6 ERICA WAY			2			493600	0.00		25,891.79
	02/03/25	25	1	P001	CK		CORELOGIC	4,207.94	0.00	21,683.85
	05/07/25	25	2	P001	CK		CORELOGIC	4,207.94	0.00	17,475.91
	08/22/25	25	3	P001	CK			4,422.66	0.00	13,053.25
	11/04/25	25	4	P001	CK		CORELOGIC	4,422.65	0.00	8,630.60
	12/29/25	26	1	P001	CK	27383		4,315.30	0.00	4,315.30
								Per Diem Interest:	0.00	4,315.30
734.04	LIAN/CHANG, HANZHOU/YANG PING						156200			0.00
2	12 ERICA WAY			00660			330100	8,397.19	4,357.25	
	PARSIPPANY, NJ			07054			0	8,397.19	4,357.25	25,508.88
	12 ERICA WAY			2			486300	0.00		25,508.88
	02/03/25	25	1	P001	CK		CORELOGIC	4,145.71	0.00	21,363.17
	05/07/25	25	2	P001	CK		CORELOGIC	4,145.71	0.00	17,217.46
	08/22/25	25	3	P001	CK			4,357.25	0.00	12,860.21
	11/04/25	25	4	P001	CK		CORELOGIC	4,357.25	0.00	8,502.96
	02/04/26	26	1	P001	CK		CORELOGIC	4,251.48	0.00	4,251.48
								Per Diem Interest:	0.00	4,251.48
734.04	CHOU/HU, CHEN-CHENG T/HUILIN						156600			0.00
6	36 ERICA WAY						385400	9,358.99	4,856.32	
	PARSIPPANY, NJ			07054			0	9,358.98	4,856.32	28,430.61
	36 ERICA WAY			2			542000	0.00		28,430.61
	02/03/25	25	1	P001	CK		CORELOGIC	4,620.55	0.00	23,810.06
	05/07/25	25	2	P001	CK		CORELOGIC	4,620.55	0.00	19,189.51
	08/22/25	25	3	P001	CK			4,856.32	0.00	14,333.19
	11/04/25	25	4	P001	CK		CORELOGIC	4,856.32	0.00	9,476.87
	02/04/26	26	1	P001	CK		CORELOGIC	4,738.44	0.00	4,738.43
								Per Diem Interest:	0.00	4,738.43
734.04	SHETH, BHAVIN K/HETAL B						156600			0.00
9	54 ERICA WAY						297000	7,832.54	4,064.26	
	PARSIPPANY, NJ			07054			0	7,832.54	4,064.25	23,793.59
	54 ERICA WAY			2			453600	0.00		23,793.59
	02/19/25	25	1	P001	CK			3,866.94	27.30	19,926.65
	05/28/25	25	2	P001	CK			3,866.94	40.95	16,059.71
	08/11/25	25	3	P001	CK			4,064.26	0.00	11,995.45
	11/19/25	25	4	P001	CK			4,064.25	29.08	7,931.20
	02/19/26	26	1	P001	CK			3,965.60	28.19	3,965.60
								Per Diem Interest:	0.00	3,965.60
734.04	PISAL, SACHIN/SMITA						156600			0.00
11	66 ERICA WAY			00660			323300	8,286.68	4,299.91	
	PARSIPPANY, NJ			07054			0	8,286.68	4,299.90	25,173.17
	66 ERICA WAY			2			479900	0.00		25,173.17
	02/03/25	25	1	P001	CK		CORELOGIC	4,091.15	0.00	21,082.02
	05/07/25	25	2	P001	CK		CORELOGIC	4,091.15	0.00	16,990.87

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
								Balance
734.04	11		PISAL, SACHIN/SMITA		Continued			
	08/22/25	25 3 P001 CK				4,299.91	0.00	12,690.96
	11/04/25	25 4 P001 CK		CORELOGIC		4,299.90	0.00	8,391.06
	02/04/26	26 1 P001 CK		CORELOGIC		4,195.53	0.00	4,195.53
					Per Diem Interest:		0.00	4,195.53
734.04	14		PATEL, SANJAY/CHANDRIKA S					0.00
	84 ERICA WAY		00660	317700		8,224.52	4,267.65	
	PARSIPPANY, NJ		07054	0		8,224.51	4,267.65	24,984.33
	84 ERICA WAY		2	476300	0.00			24,984.33
	02/10/25	25 1 P001 CK				4,060.46	0.00	20,923.87
	05/02/25	25 2 P001 CK				4,060.46	0.00	16,863.41
	08/05/25	25 3 P001 CK				4,267.65	0.00	12,595.76
	11/07/25	25 4 P001 CK				4,267.65	0.00	8,328.11
	02/05/26	26 1 P001 CK				4,164.06	0.00	4,164.05
					Per Diem Interest:		0.00	4,164.05
734.05	7		SHAH, MINAXI/NITIN					0.00
	30 RAYMOUND BLVD		00660	306800		7,977.59	4,139.52	
	PARSIPPANY, NJ		07054	0		7,977.58	4,139.52	24,234.21
	30 RAYMOUND BLVD		2	462000	0.00			24,234.21
	02/03/25	25 1 P001 CK		CORELOGIC		3,938.55	0.00	20,295.66
	05/07/25	25 2 P001 CK		CORELOGIC		3,938.55	0.00	16,357.11
	08/22/25	25 3 P001 CK				4,139.52	0.00	12,217.59
	11/04/25	25 4 P001 CK		CORELOGIC		4,139.52	0.00	8,078.07
	02/04/26	26 1 P001 CK		CORELOGIC		4,039.04	0.00	4,039.03
					Per Diem Interest:		0.00	4,039.03
734.05	10		SHETH, HEMAL/PARUL					0.00
	48 RAYMOUND BLVD			335600		8,509.43	4,415.49	
	PARSIPPANY, NJ		07054	0		8,509.42	4,415.49	25,849.83
	48 RAYMOUND BLVD		2	492800	0.00			25,849.83
	11/13/24	25 1 P001 CK				4,201.12	0.00	21,648.71
	02/13/25	25 2 P001 CK				4,201.12	0.00	17,447.59
	08/04/25	25 3 P001 CK				4,415.49	0.00	13,032.10
	11/04/25	25 4 P001 CK				4,415.49	0.00	8,616.61
	02/09/26	26 1 P001 CK				4,308.31	0.00	4,308.30
					Per Diem Interest:		0.00	4,308.30
734.05	11		MALKANI, MOHIT B/DEEPIKA					0.00
	19476 N COQUINA WAY			292000		7,727.21	4,009.60	
	WESTON, FL		33332	0		7,727.21	4,009.60	23,473.62
	41 NICOLE LN		2	447500	0.00			23,473.62
	02/03/25	25 1 P001 CK		CORELOGIC		3,814.94	0.00	19,658.68
	05/07/25	25 2 P001 CK		CORELOGIC		3,814.94	0.00	15,843.74
	08/22/25	25 3 P001 CK				4,009.60	0.00	11,834.14
	11/04/25	25 4 P001 CK		CORELOGIC		4,009.60	0.00	7,824.54
	02/04/26	26 1 P001 CK		CORELOGIC		3,912.27	0.00	3,912.27
					Per Diem Interest:		0.00	3,912.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.05 12	SHAH, UMANG M/KEYURI U 35 NICOLE LN PARSIPPANY, NJ 35 NICOLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155300 336500 07054 0 2 491800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,492.17 8,492.15 4,192.60 4,192.59 4,406.53 4,406.53 4,299.57 Per Diem Interest:	4,406.53 4,406.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,797.38 25,797.38 21,604.78 17,412.19 13,005.66 8,599.13 4,299.56 4,299.56
734.05 15	TRAN/NGUYEN, HOANG P/TRANG 17 NICOLE LN PARSIPPANY, NJ 17 NICOLE LN 01/29/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/31/25 25 3 P001 CK 10/28/25 25 4 P001 CK 01/29/26 26 1 P001 CK	156500 303800 07054 0 2 460300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,948.24 7,948.23 3,924.06 3,924.06 4,124.29 4,124.29 4,024.18 Per Diem Interest:	4,124.29 4,124.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,145.05 24,145.05 20,220.99 16,296.93 12,172.64 8,048.35 4,024.17 4,024.17
734.05 16	PATEL, NILESH R/BHARTI N 11 NICOLE LN PARSIPPANY, NJ 11 NICOLE LN 02/05/25 25 1 P001 CK 3034 05/09/25 25 2 P001 CK 3078 08/26/25 25 3 P001 CK 3082 11/10/25 25 4 P001 CS 02/05/26 26 1 P001 CK 3058	158700 305900 07054 0 2 464600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,022.49 8,022.47 3,960.72 3,960.71 4,162.82 4,162.81 4,061.77 Per Diem Interest:	4,162.82 4,162.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,370.59 24,370.59 20,409.87 16,449.16 12,286.34 8,123.53 4,061.76 4,061.76
734.06 1	EKKALADEVI/ANDE, PREMKUMAR/KAVITA R 5 ERICA WAY PARSIPPANY, NJ 5 ERICA WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155100 294300 07054 0 2 449400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,760.02 7,760.01 3,831.14 3,831.13 4,026.63 4,026.62 3,928.88 Per Diem Interest:	4,026.63 4,026.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,573.28 23,573.28 19,742.14 15,911.01 11,884.38 7,857.76 3,928.88 3,928.88
734.06 2	HUANG, QINGDONG/HELEN 11 ERICA WAY PARSIPPANY, NJ 11 ERICA WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	155200 300400 07054 0 2 455600 CORELOGIC CORELOGIC	0.00	7,867.08 7,867.07 3,883.99 3,883.99	4,082.18 4,082.17 0.00 0.00	0.00 23,898.50 23,898.50 20,014.51 16,130.52

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.06	2	HUANG, QINGDONG/HELEN	Continued			
	08/22/25 25 3 P001 CK			4,082.18	0.00	12,048.34
	11/04/25 25 4 P001 CK	CORELOGIC		4,082.17	0.00	7,966.17
	02/04/26 26 1 P001 CK	CORELOGIC		3,983.09	0.00	3,983.08
			Per Diem Interest:		0.00	3,983.08
734.06 5	ZHANG/LIN, JI/ANNIE B 11 LANA DR PARSIPPANY, NJ 11 LANA DR	159900 00660 300400 07054 0 2 460300	0.00	7,948.24 7,948.23	4,124.29 4,124.29	0.00 24,145.05 24,145.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,924.06	0.00	20,220.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,924.06	0.00	16,296.93
	08/22/25 25 3 P001 CK			4,124.29	0.00	12,172.64
	11/04/25 25 4 P001 CK	CORELOGIC		4,124.29	0.00	8,048.35
	02/04/26 26 1 P001 CK	CORELOGIC		4,024.18	0.00	4,024.17
			Per Diem Interest:		0.00	4,024.17
734.06 6	MEHTA, ASHU/GUNCHA 17 LANA DR PARSIPPANY, NJ 17 LANA DR	158200 00660 365500 07054 0 2 523700	0.00	9,043.00 9,042.99	4,692.35 4,692.35	0.00 27,470.69 27,470.69
	02/03/25 25 1 P001 CK	CORELOGIC		4,464.55	0.00	23,006.14
	05/07/25 25 2 P001 CK	CORELOGIC		4,464.54	0.00	18,541.60
	08/22/25 25 3 P001 CK			4,692.35	0.00	13,849.25
	11/04/25 25 4 P001 CK	CORELOGIC		4,692.35	0.00	9,156.90
	02/04/26 26 1 P001 CK	CORELOGIC		4,578.45	0.00	4,578.45
			Per Diem Interest:		0.00	4,578.45
734.06 7	BAKHTIAR, AHMAD Z/ASIAH 23 LANA DR PARSIPPANY, NJ 23 LANA DR	157500 00672 323800 07054 0 2 481300	0.00	8,310.86 8,310.85	4,312.45 4,312.45	0.00 25,246.61 25,246.61
	02/03/25 25 1 P001 CK	CORELOGIC		4,103.09	0.00	21,143.52
	05/07/25 25 2 P001 CK	CORELOGIC		4,103.08	0.00	17,040.44
	08/22/25 25 3 P001 CK			4,312.45	0.00	12,727.99
	11/04/25 25 4 P001 CK	CORELOGIC		4,312.45	0.00	8,415.54
	02/04/26 26 1 P001 CK	CORELOGIC		4,207.77	0.00	4,207.77
			Per Diem Interest:		0.00	4,207.77
734.06 8	THAKKAR, KETANKUMAR/JALPA 29 LANA DR PARSIPPANY, NJ 29 LANA DR	160600 00660 392900 07054 0 2 553500	0.00	9,557.57 9,557.56	4,959.36 4,959.36	0.00 29,033.85 29,033.85
	02/03/25 25 1 P001 CK	CORELOGIC		4,718.59	0.00	24,315.26
	05/07/25 25 2 P001 CK	CORELOGIC		4,718.59	0.00	19,596.67
	08/22/25 25 3 P001 CK			4,959.36	0.00	14,637.31
	11/04/25 25 4 P001 CK	CORELOGIC		4,959.36	0.00	9,677.95
	02/04/26 26 1 P001 CK	CORELOGIC		4,838.98	0.00	4,838.97
			Per Diem Interest:		0.00	4,838.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.06 10	RIVIERA CONSULTING GROUP, LLC 46 ROCKAWAY PL PARSIPPANY, NJ 18 LANA DR 02/06/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/13/25 25 4 P001 CK 11/13/25 26 1 P001 CK	161700 00672 385000 07054 0 2 546700	0.00	9,440.15 9,440.14 4,660.62 4,660.62 4,898.43 4,898.43 4,779.53	4,898.43 4,898.43 0.00 0.00 0.00 24.39 0.00	0.00 28,677.15 28,677.15 24,016.53 19,355.91 14,457.48 9,559.05 4,779.52 4,779.52
Per Diem Interest:					0.00	
734.06 13	LOK, ERIC/PEGGY 35 ERICA WAY PARSIPPANY, NJ 35 ERICA WAY 01/29/25 25 1 P001 CK 04/28/25 25 2 P001 CK 07/31/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/02/26 26 1 P001 CK	154500 05987 274000 07054 0 2 428500	0.00	7,399.14 7,399.12 3,652.97 3,652.96 3,839.36 3,839.36 3,746.17	3,839.36 3,839.36 0.00 0.00 0.00 0.00 0.00	0.00 22,476.98 22,476.98 18,824.01 15,171.05 11,331.69 7,492.33 3,746.16 3,746.16
Per Diem Interest:					0.00	
734.06 16	REDDY/KASIREDDY, SRIDATH/ARUNA 53 ERICA WAY PARSIPPANY, NJ 53 ERICA WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154800 271900 07054 0 2 426700	0.00	7,368.05 7,368.04 3,637.62 3,637.62 3,823.23 3,823.23 3,730.43	3,823.23 3,823.23 0.00 0.00 0.00 0.00 0.00	0.00 22,382.55 22,382.55 18,744.93 15,107.31 11,284.08 7,460.85 3,730.42 3,730.42
Per Diem Interest:					0.00	
734.06 18	PATEL, DEVANSHU/ASHA 18 NICOLE LN PARSIPPANY, NJ 18 NICOLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155200 00660 287200 07054 0 2 442400	0.00	7,639.15 7,639.14 3,771.46 3,771.46 3,963.91 3,963.90 3,867.69	3,963.91 3,963.90 0.00 0.00 0.00 0.00 0.00	0.00 23,206.10 23,206.10 19,434.64 15,663.18 11,699.27 7,735.37 3,867.68 3,867.68
Per Diem Interest:					0.00	
734.06 19	KATTA, RAM/MADHAVI 24 NICOLE LN PARSIPPANY, NJ 24 NICOLE LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	155100 00660 296700 07054 0 2 451800	0.00	7,801.47 7,801.45 3,851.60 3,851.59	4,048.13 4,048.13 0.00 0.00	0.00 23,699.18 23,699.18 19,847.58 15,995.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.06	19	KATTA, RAM/MADHAVI	Continued			
	08/22/25 25 3 P001 CK			4,048.13	0.00	11,947.86
	11/04/25 25 4 P001 CK	CORELOGIC		4,048.13	0.00	7,899.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,949.87	0.00	3,949.86
			Per Diem Interest:		0.00	3,949.86
734.06 21	JONNALAGADDA, SESHUVARA/JANARDHANA 36 NICOLE LN PARSIPPANY, NJ 36 NICOLE LN	155000 00672 273000 07054 0 2 428000	0.00	7,390.49 7,390.49	3,834.88 3,834.88	0.00 22,450.74 22,450.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,648.70	0.00	18,802.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,648.70	0.00	15,153.34
	08/22/25 25 3 P001 CK			3,834.88	0.00	11,318.46
	11/04/25 25 4 P001 CK	CORELOGIC		3,834.88	0.00	7,483.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,741.79	0.00	3,741.79
			Per Diem Interest:		0.00	3,741.79
734.06 22	GUPTA/RAVVA, VEMURI B/SHIREESHA 42 NICOLE LN PARSIPPANY, NJ 42 NICOLE LN	157100 326700 07054 0 2 483800	0.00	8,354.03 8,354.01	4,334.85 4,334.85	0.00 25,377.74 25,377.74
	02/03/25 25 1 P001 CK	CORELOGIC		4,124.40	0.00	21,253.34
	05/07/25 25 2 P001 CK	CORELOGIC		4,124.39	0.00	17,128.95
	08/22/25 25 3 P001 CK			4,334.85	0.00	12,794.10
	11/04/25 25 4 P001 CK	CORELOGIC		4,334.85	0.00	8,459.25
	02/04/26 26 1 P001 CK	CORELOGIC		4,229.63	0.00	4,229.62
			Per Diem Interest:		0.00	4,229.62
734.06 23	VODAPALLI, MADHU S/SHAILAJA R 48 NICOLE LN PARSIPPANY, NJ 48 NICOLE LN	157700 326600 07054 0 2 484300	0.00	8,362.66 8,362.65	4,339.33 4,339.33	0.00 25,403.97 25,403.97
	02/12/25 25 1 P001 CK			4,128.66	18.13	21,275.31
	05/08/25 25 2 P001 CK			4,128.66	0.00	17,146.65
	08/08/25 25 3 P001 CK			4,339.33	0.00	12,807.32
	11/21/25 25 4 P001 CK			4,339.33	35.06	8,467.99
			Per Diem Interest:		164.93	8,632.92
734.06 25	PATEL, ATUL M/SAVITA A 72 JANELLE BLVD PARSIPPANY, NJ 72 JANELLE BLVD	154500 335300 07054 0 2 489800	0.00	8,457.63 8,457.62	4,388.61 4,388.61	0.00 25,692.47 25,692.47
	02/13/25 25 1 P001 CK 3674			4,175.55	20.05	21,516.92
	04/14/25 25 2 P001 CK 3677			4,175.54	0.00	17,341.38
	08/11/25 25 3 P001 CK 3679			4,388.61	0.00	12,952.77
	11/06/25 25 4 P001 CK 3683			4,388.61	0.00	8,564.16
	02/18/26 26 1 P001 CS			4,282.08	29.32	4,282.08
			Per Diem Interest:		0.00	4,282.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.06 27	KAPADIA, SANDIP S/JHALAK 60 JANELLE BLVD PARSIPPANY, NJ 60 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 00660 331300 07054 0 2 485800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,388.56 8,388.55 4,141.45 4,141.44 4,352.77 4,352.77 4,247.11 Per Diem Interest:	4,352.77 4,352.77 0.00 0.00 0.00 0.00 0.00	0.00 25,482.65 25,482.65 21,341.20 17,199.76 12,846.99 8,494.22 4,247.11 4,247.11
734.06 28	GADIKOTA, MADHUSUDHAN/KAVITHA 54 JANELLE BLVD PARSIPPANY, NJ 54 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 00660 311000 07054 0 2 465500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,038.03 8,038.02 3,968.39 3,968.39 4,170.88 4,170.88 4,069.64 Per Diem Interest:	4,170.88 4,170.88 0.00 0.00 0.00 0.00 0.00	0.00 24,417.81 24,417.81 20,449.42 16,481.03 12,310.15 8,139.27 4,069.63 4,069.63
734.06 29	MURUGAIYAN, NATARAJAN 48 JANELLE BLVD PARSIPPANY, NJ 48 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 00660 275100 07054 0 2 429600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,418.12 7,418.12 3,662.34 3,662.34 3,849.22 3,849.21 3,755.78 Per Diem Interest:	3,849.22 3,849.21 0.00 0.00 0.00 0.00 0.00	0.00 22,534.67 22,534.67 18,872.33 15,209.99 11,360.77 7,511.56 3,755.78 3,755.78
734.06 30	OZA, FALGUN 42 JANELLE BLVD PARSIPPANY, NJ 42 JANELLE BLVD 02/10/25 25 1 P001 CK 412766203 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/11/25 25 2 P001 CK 68506191 08/11/25 25 3 P001 CK 68506191 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 00660 292400 07054 0 2 446900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,716.86 7,716.84 3,809.82 0.01 3,809.81 0.01 4,004.23 4,004.22 3,907.03 Per Diem Interest:	4,004.23 4,004.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,442.15 23,442.15 19,632.33 19,632.32 15,822.51 15,822.50 11,818.27 7,814.05 3,907.02 3,907.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.06 31	LACEY, ELIA 36 JANELLE BLVD PARSIPPANY, NJ 36 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 00660 270900 07054 0 2 425400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,345.60 7,345.59 3,626.54 3,626.53 3,811.59 3,811.58 3,719.06 Per Diem Interest:	3,811.59 3,811.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,314.36 22,314.36 18,687.82 15,061.29 11,249.70 7,438.12 3,719.06 3,719.06
734.06 32	TENG/ZHANG, RONG/LAN 30 JANELLE BLVD PARSIPPANY, NJ 30 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 00660 288100 07054 0 2 442600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,642.60 7,642.59 3,773.17 3,773.16 3,965.70 3,965.69 3,869.43 Per Diem Interest:	3,965.70 3,965.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,216.58 23,216.58 19,443.41 15,670.25 11,704.55 7,738.86 3,869.43 3,869.43
734.06 33	AIRAVADIA, SATISH V/KAJAL S 24 JANELLE BLVD PARSIPPANY, NJ 24 JANELLE BLVD 01/22/25 25 1 P001 CK 04/29/25 25 2 P001 CK 07/30/25 25 3 P001 CK 11/24/25 25 4 P001 CK 01/14/26 26 1 P001 CK	155400 00660 252800 07054 0 2 408200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,048.60 7,048.59 3,479.91 3,479.90 3,657.47 3,657.47 3,568.69 Per Diem Interest:	3,657.47 3,657.47 0.00 0.00 0.00 32.48 0.00 0.00	0.00 21,412.13 21,412.13 17,932.22 14,452.32 10,794.85 7,137.38 3,568.69 3,568.69
734.06 34	ALWANI, PRADEEP T/SONALI 18 JANELLE BLVD PARSIPPANY, NJ 18 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155500 00660 273500 07054 0 2 429000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,407.77 7,407.75 3,657.23 3,657.22 3,843.84 3,843.84 3,750.54 Per Diem Interest:	3,843.84 3,843.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,503.20 22,503.20 18,845.97 15,188.75 11,344.91 7,501.07 3,750.53 3,750.53
734.07 1	KOCHHAR, INDERPREET SINGH 43 CAMDEN RD PARSIPPANY, NJ 18 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	156600 00660 295200 07054 0 2 451800 CORELOGIC CORELOGIC	0.00	7,801.47 7,801.45 3,851.60 3,851.59	4,048.13 4,048.13 0.00 0.00	0.00 23,699.18 23,699.18 19,847.58 15,995.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.07	1	KOCHHAR, INDERPREET SINGH	Continued			
	08/22/25 25 3 P001 CK			4,048.13	0.00	11,947.86
	11/04/25 25 4 P001 CK	CORELOGIC		4,048.13	0.00	7,899.73
	02/04/26 26 1 P001 CK	CORELOGIC		3,949.87	0.00	3,949.86
			Per Diem Interest:		0.00	3,949.86
734.07 2	PATEL, RUPESH/MARLENY 12 LEAH WAY PARSIPPANY, NJ 12 LEAH WAY	154500 00660 290500 07054 0 2 445000	0.00	7,684.05 7,684.03	3,987.20 3,987.20	0.00 23,342.48 23,342.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,793.63	0.00	19,548.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,793.62	0.00	15,755.23
	08/22/25 25 3 P001 CK			3,987.20	0.00	11,768.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,987.20	0.00	7,780.83
	01/22/26 26 1 P001 CK			3,890.42	0.00	3,890.41
			Per Diem Interest:		0.00	3,890.41
734.07 3	BHARDWAJ, ABHINANDAN/ARCHNA 6 LEAH WAY PARSIPPANY, NJ 6 LEAH WAY	157800 331600 07054 0 2 489400	0.00	8,450.72 8,450.71	4,385.03 4,385.02	0.00 25,671.48 25,671.48
	02/25/25 25 1 P001 CK 2166			4,172.14	40.07	21,499.34
	02/25/25 25 2 P001 CK 2166			5.00	0.00	21,494.34
	05/16/25 25 2 P001 CK 1305			4,167.13	25.00	17,327.21
	08/07/25 25 3 P001 CK 996			4,385.03	0.00	12,942.18
	10/31/25 25 4 P001 CK 2171			4,385.02	0.00	8,557.16
	02/10/26 26 1 P001 CK 2173			4,278.58	0.00	4,278.58
			Per Diem Interest:		0.00	4,278.58
734.07 5	KARALE, SHRIDAR P 35 JANELLE BLVD PARSIPPANY, NJ 35 JANELLE BLVD	156000 300500 07054 0 2 456500	0.00	7,882.63 7,882.61	4,090.24 4,090.24	0.00 23,945.72 23,945.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,891.67	0.00	20,054.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,891.66	0.00	16,162.39
	08/22/25 25 3 P001 CK			4,090.24	0.00	12,072.15
	11/04/25 25 4 P001 CK	CORELOGIC		4,090.24	0.00	7,981.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,990.96	0.00	3,990.95
			Per Diem Interest:		0.00	3,990.95
734.07 10	PANCHUMARTHI, ARUNA K 65 JANELLE BLVD PARSIPPANY, NJ 65 JANELLE BLVD	154500 281700 07054 0 2 436200	0.00	7,532.09 7,532.08	3,908.35 3,908.35	0.00 22,880.87 22,880.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,718.61	0.00	19,162.26
	05/06/25 25 2 P001 CK			3,718.60	0.00	15,443.66
	05/07/25 25 3 P001 CK	CORELOGIC		3,718.60	0.00	11,725.06
	08/18/25 25 3 P001 CK 68506329			189.75	0.00	11,535.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,908.35	0.00	7,626.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,813.48	0.00	3,813.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.07	10	PANCHUMARTHI, ARUNA K	Continued			
			Per Diem Interest:		0.00	3,813.48
734.07 11	SHARMA/CHOPRA, ATUL/POONAM 71 JANELLE BLVD PARSIPPANY, NJ 71 JANELLE BLVD	154500 00660 290400 07054 0 2 444900	0.00	7,682.32 7,682.31	3,986.31 3,986.30	0.00 23,337.24 23,337.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,792.78	0.00	19,544.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,792.77	0.00	15,751.69
	08/26/25 25 3 P001 CK	CORELOGIC		3,986.31	0.00	11,765.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,986.30	0.00	7,779.08
	02/04/26 26 1 P001 CK	CORELOGIC		3,889.54	0.00	3,889.54
			Per Diem Interest:		0.00	3,889.54
734.07 16	THOMAS, CHARMAINE P 60 LEAH WAY PARSIPPANY, NJ 60 LEAH WAY	154500 00660 271700 07054 0 2 426200	0.00	7,359.42 7,359.40	3,818.75 3,818.75	0.00 22,356.32 22,356.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,633.36	0.00	18,722.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,633.35	0.00	15,089.61
	08/22/25 25 3 P001 CK			3,818.75	0.00	11,270.86
	12/31/25 25 4 P001 CK 3837			3,818.75	88.07	7,452.11
	02/27/26 26 1 P001 CK 3839			3,726.06	37.61	3,726.05
			Per Diem Interest:		0.00	3,726.05
734.07 19	WONG, AUDREY 42 LEAH WAY PARSIPPANY, NJ 42 LEAH WAY	154500 01175 266400 07054 0 2 420900	0.00	7,267.90 7,267.89	3,771.27 3,771.26	0.00 22,078.32 22,078.32
	02/07/25 25 1 P001 CK			3,588.18	0.00	18,490.14
	05/12/25 25 2 P001 CK			3,588.17	0.00	14,901.97
	08/28/25 25 3 P001 CK			3,771.27	0.00	11,130.70
	11/10/25 25 4 P001 CK			3,771.26	0.00	7,359.44
	02/09/26 26 1 P001 CK			3,679.72	0.00	3,679.72
			Per Diem Interest:		0.00	3,679.72
734.07 20	PATEL, AMAR/RIPPLE 36 LEAH WAY PARSIPPANY, NJ 36 LEAH WAY	154500 296000 07054 0 2 450500	0.00	7,779.02 7,779.01	4,036.48 4,036.48	0.00 23,630.99 23,630.99
	03/17/25 25 1 P001 CK			3,840.52	69.16	19,790.47
	04/21/25 25 2 P001 CK			3,840.51	0.00	15,949.96
	07/23/25 25 3 P001 CK			4,036.48	0.00	11,913.48
	10/27/25 25 4 P001 CK			4,036.48	0.00	7,877.00
	01/29/26 26 1 P001 CK			3,938.50	0.00	3,938.50
			Per Diem Interest:		0.00	3,938.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.07 21	MAHAPATRA/UPADHYAYA, TRUPTI/ARCHANA 30 LEAH WAY PARSIPPANY, NJ 30 LEAH WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 290500 07054 0 2 445000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,684.05 7,684.03 3,793.63 3,793.62 3,987.20 3,987.20 3,890.42 Per Diem Interest:	3,987.20 3,987.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,342.48 23,342.48 19,548.85 15,755.23 11,768.03 7,780.83 3,890.41 3,890.41
734.08 2	SOHN, ANDREW 60 RAYMOUND BLVD PARSIPPANY, NJ 60 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155500 278800 07054 0 2 434300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,499.28 7,499.28 3,702.41 3,702.41 3,891.33 3,891.33 3,796.87 Per Diem Interest:	3,891.33 3,891.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,781.22 22,781.22 19,078.81 15,376.40 11,485.07 7,593.74 3,796.87 3,796.87
734.08 3	GONDHI/KETIPALLI, NAGENDRA P/YASHIKA 66 RAYMOUND BLVD PARSIPPANY, NJ 66 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155100 294900 07054 0 2 450000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,770.38 7,770.37 3,836.25 3,836.25 4,032.00 4,032.00 3,934.13 Per Diem Interest:	4,032.00 4,032.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,604.75 23,604.75 19,768.50 15,932.25 11,900.25 7,868.25 3,934.12 3,934.12
734.08 8	KORDONSKIY, RUSLAN 108 JANELLE BLVD PARSIPPANY, NJ 108 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	155300 314200 07054 0 2 469500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,107.10 8,107.09 4,002.49 4,002.49 4,206.72 4,206.72 4,104.61 Per Diem Interest:	4,206.72 4,206.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,627.63 24,627.63 20,625.14 16,622.65 12,415.93 8,209.21 4,104.60 4,104.60
734.08 10	MAHETA, PRAVIN B/MADHU P 96 JANELLE BLVD PARSIPPANY, NJ 96 JANELLE BLVD 09/03/25 25 1 P001 CK 09/03/25 25 2 P001 CK	155100 308700 07054 0 2 463800 CORELOGIC CORELOGIC	0.00	8,008.68 8,008.66 3,953.90 3,953.89	4,155.65 4,155.65 330.78 241.19	0.00 24,328.64 24,328.64 20,374.74 16,420.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.08	10 09/03/25 25 3 P001 CK 09/03/25 25 4 P001 CK	MAHETA, PRAVIN B/MADHU P	Continued	4,155.65 4,155.65 Per Diem Interest:	66.49 0.00 156.24	12,265.20 8,109.55 8,265.79
734.08 11	GODBOLE, SHRIHARI/VARSHA 90 JANELLE BLVD PARSIPPANY, NJ 90 JANELLE BLVD 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/04/25 25 3 P001 CK 12/02/25 25 4 P001 CK 02/03/26 26 1 P001 CK	155100 00672 321400 07054 0 2 476500	0.00	8,227.98 8,227.96 4,062.17 4,062.16 4,269.44 4,269.44 4,165.81 Per Diem Interest:	4,269.44 4,269.44 0.00 0.00 0.00 53.26 0.00 0.00	0.00 24,994.82 24,994.82 20,932.65 16,870.49 12,601.05 8,331.61 4,165.80 4,165.80
734.09 1	SHARMA, PEEYUSH/PRIYANKA 78 RAYMOUND BLVD PARSIPPANY, NJ 78 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 292700 07054 0 2 447200	0.00	7,722.03 7,722.02 3,812.38 3,812.38 4,006.91 4,006.91 3,909.65 Per Diem Interest:	4,006.91 4,006.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,457.87 23,457.87 19,645.49 15,833.11 11,826.20 7,819.29 3,909.64 3,909.64
734.09 4	VADIVEL/PARAMAN, MURUGAN/SUTHA 96 RAYMOUND BLVD PARSIPPANY, NJ 96 RAYMOUND BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154800 00660 306200 07054 0 2 461000	0.00	7,960.33 7,960.31 3,930.03 3,930.02 4,130.56 4,130.56 4,030.30 Per Diem Interest:	4,130.56 4,130.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,181.76 24,181.76 20,251.73 16,321.71 12,191.15 8,060.59 4,030.29 4,030.29
734.09 6	PATEL, MOHMEDIKBAL ALI 162 JANELLE BLVD PARSIPPANY, NJ 162 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 00660 276700 07054 0 2 431200	0.00	7,445.75 7,445.74 3,675.98 3,675.98 3,863.55 3,863.55 3,769.77 Per Diem Interest:	3,863.55 3,863.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,618.59 22,618.59 18,942.61 15,266.63 11,403.08 7,539.53 3,769.76 3,769.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.09 7	GARG, RAJESH/BHARTI 156 JANELLE BLVD PARSIPPANY, NJ 156 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 294300 07054 0 2 448800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,749.66 7,749.65 3,826.02 3,826.02 4,021.25 4,021.25 3,923.64 Per Diem Interest:	4,021.25 4,021.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,541.81 23,541.81 19,715.79 15,889.77 11,868.52 7,847.27 3,923.63 3,923.63
734.09 8	KADIAN, DENNIS E/ELIZABETH A 150 JANELLE BLVD PARSIPPANY, NJ 150 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 300300 07054 0 2 454800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,853.26 7,853.26 3,877.17 3,877.17 4,075.01 4,075.01 3,976.09 Per Diem Interest:	4,075.01 4,075.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,856.54 23,856.54 19,979.37 16,102.20 12,027.19 7,952.18 3,976.09 3,976.09
734.09 9	THE CONNIE H. LIN REVOCABLE TRUST 144 JANELLE BLVD PARSIPPANY, NJ 144 JANELLE BLVD 02/10/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	154500 307000 07054 0 2 461500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,968.96 7,968.95 3,934.29 3,934.29 4,135.04 4,135.04 4,034.67 Per Diem Interest:	4,135.04 4,135.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,207.99 24,207.99 20,273.70 16,339.41 12,204.37 8,069.33 4,034.66 4,034.66
734.09 10	RANADE, VINAYAK/SHWETA 138 JANELLE BLVD PARSIPPANY, NJ 138 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	154500 326600 07054 0 2 481100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,307.40 8,307.40 4,101.38 4,101.38 4,310.66 4,310.65 4,206.02 Per Diem Interest:	4,310.66 4,310.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,236.11 25,236.11 21,134.73 17,033.35 12,722.69 8,412.04 4,206.02 4,206.02
734.09 12	MADIREDDY, SRINIVAS/SASIPRIYA 126 JANELLE BLVD PARSIPPANY, NJ 126 JANELLE BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	154500 356700 07054 0 2 511200 CORELOGIC CORELOGIC	0.00	8,827.15 8,827.14 4,357.98 4,357.98	4,580.35 4,580.35 0.00 0.00	0.00 26,814.99 26,814.99 22,457.01 18,099.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.09	12 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	MADIREDDY, SRINIVAS/SASIPRIYA CORELOGIC CORELOGIC	Continued	4,580.35 4,580.35 4,469.17	0.00 0.00 0.00	13,518.68 8,938.33 4,469.16
				Per Diem Interest:	0.00	4,469.16
734.09 18	GHUMRE/AHER, MILIND/ANUYA A 11 BRANDYN LN PARSIPPANY, NJ 11 BRANDYN LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	158700 00660 327100 07054 0 2 485800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,388.56 8,388.55 4,141.45 4,141.44 4,352.77 4,352.77 4,247.11	4,352.77 4,352.77 0.00 0.00 0.00 0.00 0.00	0.00 25,482.65 25,482.65 21,341.20 17,199.76 12,846.99 8,494.22 4,247.11
				Per Diem Interest:	0.00	4,247.11
734.10 1	SUNKARI/PANDYA, VINAY M/DWITI Y 2 DECROCE CT PARSIPPANY, NJ 2 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 221800 07054 0 2 352400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,085.07 6,085.07 3,004.21 3,004.21 3,157.51 3,157.50 3,080.86	3,157.51 3,157.50 0.00 0.00 0.00 0.00 0.00	0.00 18,485.15 18,485.15 15,480.94 12,476.73 9,319.22 6,161.72 3,080.86
				Per Diem Interest:	0.00	3,080.86
734.10 3	PANDYA, DHIREN J/MANSI 6 DECROCE CT PARSIPPANY, NJ 6 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 212000 07054 0 2 342500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,914.13 5,914.12 2,919.82 2,919.81 3,068.80 3,068.80 2,994.31	3,068.80 3,068.80 0.00 0.00 0.00 0.00 0.00	0.00 17,965.85 17,965.85 15,046.03 12,126.22 9,057.42 5,988.62 2,994.31
				Per Diem Interest:	0.00	2,994.31
734.10 4	PURANIK/MOGHE, SACHIN/ANUJA 8 DECROCE CT PARSIPPANY, NJ 8 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00660 208900 07054 0 2 339600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,864.05 5,864.04 2,895.09 2,895.09 3,042.82 3,042.81 2,968.96	3,042.82 3,042.81 0.00 0.00 0.00 0.00 0.00	0.00 17,813.72 17,813.72 14,918.63 12,023.54 8,980.72 5,937.91 2,968.95
				Per Diem Interest:	0.00	2,968.95

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal					
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr				
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr				
	Property Location		Class	Net Value	Deduct	Amount	Original Billed					
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance		
734.10 5	MALI/BOMMAREDDY, PAWAN/GANGATHA						130700			0.00		
	10 DECROCE CT						00154	223700	5,993.44	3,175.43		
	PARSIPPANY, NJ						07054	0	5,993.43	3,175.42	18,337.72	
	10 DECROCE CT						2	354400			18,337.72	
	10/15/24	25	1	J065			2024 Added	Seq 2	126.17	0.00	18,463.89	
	02/03/25	25	1	P001	CK		CORELOGIC		3,021.26	0.00	15,442.63	
	10/15/24	25	2	J065			2024 Added	Seq 2	126.17	0.00	15,568.80	
	05/07/25	25	2	P001	CK		CORELOGIC		3,021.26	0.00	12,547.54	
	08/22/25	25	3	P001	CK				3,175.43	0.00	9,372.11	
	11/04/25	25	4	P001	CK		CORELOGIC		3,175.42	0.00	6,196.69	
	02/04/26	26	1	P001	CK		CORELOGIC		3,098.35	0.00	3,098.34	
	Per Diem Interest:									0.00	3,098.34	
	734.10 6	KASA/BOPPE, RAJESH/PADMAJA SWATHI						130500			0.00	
12 DECROCE CT						00660	203400	5,765.63	2,991.75			
PARSIPPANY, NJ						07054	0	5,765.62	2,991.74	17,514.74		
12 DECROCE CT						2	333900			17,514.74		
02/03/25		25	1	P001	CK		CORELOGIC		2,846.50	0.00	14,668.24	
05/07/25		25	2	P001	CK		CORELOGIC		2,846.50	0.00	11,821.74	
08/22/25		25	3	P001	CK				2,991.75	0.00	8,829.99	
11/04/25		25	4	P001	CK		CORELOGIC		2,991.74	0.00	5,838.25	
02/04/26		26	1	P001	CK		CORELOGIC		2,919.13	0.00	2,919.12	
Per Diem Interest:									0.00	2,919.12		
734.10 7		THATI, GOPI KRISHNA/MADHAVI						130500			0.00	
		14 DECROCE CT						00154	194000	5,603.32	2,907.52	
		PARSIPPANY, NJ						07054	0	5,603.30	2,907.52	17,021.66
	14 DECROCE CT						2	324500			17,021.66	
	02/03/25	25	1	P001	CK		CORELOGIC		2,766.37	0.00	14,255.29	
	05/07/25	25	2	P001	CK		CORELOGIC		2,766.36	0.00	11,488.93	
	08/22/25	25	3	P001	CK				2,907.52	0.00	8,581.41	
	11/04/25	25	4	P001	CK		CORELOGIC		2,907.52	0.00	5,673.89	
	02/04/26	26	1	P001	CK		CORELOGIC		2,836.95	0.00	2,836.94	
	Per Diem Interest:									0.00	2,836.94	
	734.10 8	PASHA/SHEIKH, ABDUL KASIF/NAUSHEEN						130500			0.00	
		16 DECROCE CT						00660	208300	5,850.23	3,035.65	
		PARSIPPANY, NJ						07054	0	5,850.23	3,035.65	17,771.76
16 DECROCE CT						2	338800			17,771.76		
02/03/25		25	1	P001	CK		CORELOGIC		2,888.27	0.00	14,883.49	
05/07/25		25	2	P001	CK		CORELOGIC		2,888.27	0.00	11,995.22	
08/22/25		25	3	P001	CK				3,035.65	0.00	8,959.57	
11/04/25		25	4	P001	CK		CORELOGIC		3,035.65	0.00	5,923.92	
02/04/26		26	1	P001	CK		CORELOGIC		2,961.96	0.00	2,961.96	
Per Diem Interest:									0.00	2,961.96		

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
734.10 9	SANTHARAAM/SRIRAM, PRASAD/DEEPIKA 18 DECROCE CT PARSIPPANY, NJ 18 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 204300 07054 0 2 334800	0.00	5,781.16 5,781.16 2,854.17 2,854.17 2,999.81 2,999.81 2,926.99	2,999.81 2,999.81 0.00 0.00 0.00 0.00 0.00	0.00 17,561.94 17,561.94 14,707.77 11,853.60 8,853.79 5,853.98 2,926.99 2,926.99
				Per Diem Interest:	0.00	2,926.99
734.10 11	MANTENA/MUDUNURI, PAVAN K/RAMYA S 22 DECROCE CT PARSIPPANY, NJ 22 DECROCE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00672 238700 07054 0 2 369400	0.00	6,378.62 6,378.61 3,149.14 3,149.13 3,309.83 3,309.82 3,229.48	3,309.83 3,309.82 0.00 0.00 0.00 0.00 0.00	0.00 19,376.88 19,376.88 16,227.74 13,078.61 9,768.78 6,458.96 3,229.48 3,229.48
				Per Diem Interest:	0.00	3,229.48
734.10 14	DAVE, HIMANSHU/ALPA 28 DECROCE CT PARSIPPANY, NJ 28 DECROCE CT 04/22/25 25 1 P001 CK 05/30/25 25 2 P001 CK 09/02/25 25 3 P001 CK 12/24/25 25 4 R001 CK 12/24/25 25 4 P001 CK 01/20/26 25 4 P001 CK 03/18/26 26 1 P001 CK 03/18/26 26 1 R001 CK 03/25/26 26 1 P001 CK	130700 238700 07054 0 2 369400	0.00	6,378.62 6,378.61 3,149.14 3,149.13 3,309.83 3,309.82 3,309.82 3,309.82 3,229.48 3,229.48 3,229.48	3,309.83 3,309.82 93.79 33.58 38.38 65.63 65.63 97.82 56.31 56.31 64.70	0.00 19,376.88 19,376.88 16,227.74 13,078.61 9,768.78 13,078.60 9,768.78 6,458.96 3,229.48 6,458.96 3,229.48 3,229.48
				Per Diem Interest:	0.00	3,229.48
735 1.02	COMC PROP OWNERS ASC INC% CBRE, INC 445 SOUTH ST MORRISTOWN, NJ SMITH RD 02/06/25 25 1 P001 CK 07/07/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/24/25 25 4 P001 CK 02/12/26 26 1 P001 CK	47700 0 07960 0 1 47700	0.00	823.67 823.66 406.65 406.64 427.39 427.39 417.02	427.39 427.39 0.00 5.96 0.00 0.00 1.02	0.00 2,502.11 2,502.11 2,095.46 1,688.82 1,261.43 834.04 417.02 417.02
				Per Diem Interest:	0.00	417.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
735 1.03	COMC PROP OWNERS ASC INC% CBRE,INC. 445 SOUTH ST MORRISTOWN, NJ JEFFERSON RD 02/06/25 25 1 P001 CK 07/07/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/24/25 25 4 P001 CK 02/12/26 26 1 P001 CK	189200 0 07960 0 1 189200	0.00	3,267.01 3,267.01 1,612.93 1,612.93 1,695.23 1,695.23 1,654.08 Per Diem Interest:	1,695.23 1,695.23 0.00 25.73 0.00 0.00 4.52 0.00	0.00 9,924.48 9,924.48 8,311.55 6,698.62 5,003.39 3,308.16 1,654.08 1,654.08
735 1.04	KIMBALL DRIVE LLC 100 JOHN ST SADDLE BROOK, NJ 200 KIMBALL DR 02/25/25 25 1 P001 CK 05/13/25 25 2 P001 CK 08/13/25 25 3 P001 CK 12/04/25 25 4 P001 CK 02/18/26 26 1 P001 CK	6516500 5082000 07663 0 4A 11598500	0.00	200,277.11 200,277.10 98,877.22 98,877.21 103,922.56 103,922.56 101,399.89 Per Diem Interest:	103,922.56 103,922.56 1,186.53 588.26 0.00 1,700.97 854.82 0.00	0.00 608,399.33 608,399.33 509,522.11 410,644.90 306,722.34 202,799.78 101,399.89 101,399.89
735 1.06	SIG KIMBALL LLC % SIGNATURE ACQ. 20 COMMERCE DR, STE 326 CRANFORD, NJ 100 KIMBALL DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	5223200 6691600 07016 0 4A 11914800	0.00	205,738.81 205,738.81 101,573.67 101,573.67 106,756.61 106,756.61 104,165.14 Per Diem Interest:	106,756.61 106,756.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 624,990.84 624,990.84 523,417.17 421,843.50 315,086.89 208,330.28 104,165.14 104,165.14
735 2 B02-	MAZDA-AC, LLC 80 MAZDABROOK RD PARSIPPANY, NJ 80 MAZDABROOK RD 08/18/25 25 3 P001 CK 1681 12/03/25 25 4 P001 CK 1696 12/31/25 26 1 P001 CK 1703 04/08/26 26 2 P001 CK 1717	0 267000 07054 0 4A 267000	0.00	2,334.25 2,334.25 4,668.50 4,668.49 2,334.25 2,334.24 Per Diem Interest:	4,668.50 4,668.49 0.00 61.37 0.00 0.00 0.00	0.00 14,005.49 14,005.49 9,336.99 4,668.50 2,334.25 0.01 0.01
735.02 2	A.M.T., LLC % CERVELLI MANAGEMENT ONE MARINE PLAZA, STE 304 NORTH BERGEN, NJ 311-401 SMITH RD 02/03/25 25 1 P001 CK 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK	1011000 2393800 07047 0 4A 3404800	0.00	58,792.39 58,792.38 29,025.91 0.01 29,025.91	30,507.01 30,507.01 0.00 0.00 0.00	0.00 178,598.79 178,598.79 149,572.88 149,572.87 120,546.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
735.02	2	A.M.T., LLC % CERVELLI MANAGEMENT	Continued			
	08/22/25 25 2 P001 CK			0.01	0.00	120,546.95
	08/22/25 25 3 P001 CK			30,507.00	0.00	90,039.95
	11/04/25 25 3 P001 CK	CORELOGIC		0.01	0.00	90,039.94
	11/04/25 25 4 P001 CK	CORELOGIC		30,507.00	0.00	59,532.94
	02/04/26 25 4 P001 CK	CORELOGIC		0.01	0.00	59,532.93
	02/04/26 26 1 P001 CK	CORELOGIC		29,766.46	0.00	29,766.47
				Per Diem Interest:	0.00	29,766.47
735.02 3	COMC PROP OWNERS ASC INC% CBRE,INC. 445 SOUTH ST MORRISTOWN, NJ SMITH RD	166800 0 07960 0 1 166800	0.00	2,880.22 2,880.22	1,494.53 1,494.53	0.00 8,749.50 8,749.50
	02/06/25 25 1 P001 CK			1,421.97	0.00	7,327.53
	07/07/25 25 2 P001 CK			1,421.97	20.86	5,905.56
	08/15/25 25 3 P001 CK			1,494.53	0.00	4,411.03
	10/24/25 25 4 P001 CK			1,494.53	0.00	2,916.50
	02/12/26 26 1 P001 CK			1,458.25	3.56	1,458.25
				Per Diem Interest:	0.00	1,458.25
736 4	WH HOLDINGS DE LLC % GEOFFREY ADLER 144 EAST 44TH ST, STE 502 NEW YORK, NY 5 WOOD HOLLOW RD	11794000 14827300 10017 0 4A 26621300	0.00	459,683.31 459,683.30	238,526.85 238,526.85	0.00 1,396,420.31 1,396,420.31
	01/28/25 25 1 P001 CK 40196283			226,946.59	0.00	1,169,473.72
	06/06/25 25 2 P001 CK			226,946.58	3,956.99	942,527.14
	08/28/25 25 3 P001 CK			238,526.85	0.00	704,000.29
	10/20/25 25 4 P001 CK 3352			238,526.85	0.00	465,473.44
	02/03/26 26 1 P001 CK 3419			232,736.72	0.00	232,736.72
				Per Diem Interest:	0.00	232,736.72
736 11.04	MADDALI, RAVI/RADHIKA 24 LISA CT PARSIPPANY, NJ 24 LISA CT	251000 586500 07054 0 2 837500	0.00	14,461.54 14,461.53	7,504.00 7,504.00	0.00 43,931.07 43,931.07
	10/25/24 25 1 P001 CK 7569			5,828.61	0.00	38,102.46
	01/28/25 25 1 P001 CK 7573			1,311.08	0.00	36,791.38
	01/28/25 25 2 P001 CK 7573			4,517.53	0.00	32,273.85
	05/07/25 25 2 P001 CK	payargo		2,622.16	0.00	29,651.69
	07/28/25 25 3 P001 CK 7578			5,828.61	0.00	23,823.08
	09/18/25 25 3 P001 CK	payargo		1,675.39	19.79	22,147.69
	09/18/25 25 4 P001 CK	payargo		0.42	0.00	22,147.27
	10/29/25 25 4 P001 CK 7583			5,828.61	0.00	16,318.66
	11/24/25 25 4 P001 CK	payargo		1,674.97	9.68	14,643.69
	11/24/25 26 1 P001 CK	payargo		2.94	0.00	14,640.75
	01/30/26 26 1 P001 CK 7586			7,318.91	0.00	7,321.84
	01/30/26 26 2 P001 CK 7586			2.94	0.00	7,318.90
	04/29/26 26 2 P001 CK 7589			5,828.61	0.00	1,490.29
				Per Diem Interest:	0.00	1,490.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 11.08	SUBRAMANIAM/KANNAN, R/S 46 LISA CT PARSIPPANY, NJ 46 LISA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205900 00660 334300 07054 0 2 540200	0.00	9,327.91 9,327.90 4,605.21 4,605.20 4,840.19 4,840.19 4,722.70	4,840.19 4,840.19 0.00 0.00 0.00 0.00 0.00	0.00 28,336.19 28,336.19 23,730.98 19,125.78 14,285.59 9,445.40 4,722.70 4,722.70
Per Diem Interest:					0.00	
736 11.12	SABEH, ALBERT/RIMONDA 5 ADAM DR PARSIPPANY, NJ 5 ADAM DR 02/11/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK 03/17/26 26 1 P001 CK	206700 282400 07054 0 2 489100	0.00	8,445.54 8,445.54 4,169.58 4,169.58 4,382.34 4,382.33 4,275.96	4,382.34 4,382.33 16.68 0.00 0.00 0.00 79.18	0.00 25,655.75 25,655.75 21,486.17 17,316.59 12,934.25 8,551.92 4,275.96 4,275.96
Per Diem Interest:					0.00	
736 11.13	THOUTREDDY, SAIRAM 530 SMITH RD PARSIPPANY, NJ 530 SMITH RD 02/12/25 25 1 P001 CS 05/14/25 25 2 P001 CS 08/06/25 25 3 P001 CS 10/14/25 25 4 P001 CS 02/06/26 26 1 P001 CS	185800 00672 363200 07054 0 2 549000	0.00	9,479.87 9,479.85 4,680.23 4,680.22 4,919.04 4,919.04 4,799.64	4,919.04 4,919.04 21.16 25.00 0.00 0.00 0.00	0.00 28,797.80 28,797.80 24,117.57 19,437.35 14,518.31 9,599.27 4,799.63 4,799.63
Per Diem Interest:					0.00	
736 12	MUENCH/YURCAK, CHRISTOPHER/PATRICIA 360 E HALSEY RD PARSIPPANY, NJ 360 E HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202000 184600 07054 0 2 386600	0.00	6,675.62 6,675.61 3,295.77 3,295.76 3,463.94 3,463.93 3,379.85	3,463.94 3,463.93 0.00 0.00 0.00 0.00 0.00	0.00 20,279.10 20,279.10 16,983.33 13,687.57 10,223.63 6,759.70 3,379.85 3,379.85
Per Diem Interest:					0.00	
736 12.02	DENTE, JOHN V/LAUREN 368 E HALSEY RD PARSIPPANY, NJ 368 E HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	212200 00660 352700 07054 0 2 564900	0.00	9,754.42 9,754.41 4,815.78 4,815.77	5,061.51 5,061.50 0.00 0.00	0.00 29,631.84 29,631.84 24,816.06 20,000.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	12.02	DENTE, JOHN V/LAUREN	Continued			
	08/22/25 25 3 P001 CK			5,061.51	0.00	14,938.78
	11/04/25 25 4 P001 CK	CORELOGIC		5,061.50	0.00	9,877.28
	02/04/26 26 1 P001 CK	CORELOGIC		4,938.64	0.00	4,938.64
			Per Diem Interest:		0.00	4,938.64
736 13	MONTERO/CRISOSTOMO, FRANKLIN/YAMILKY 300 E HALSEY RD PARSIPPANY, NJ 300 E HALSEY RD	204400 00660 399900 07054 0 2 604300		10,434.76 10,434.75	5,414.53 5,414.53	0.00 31,698.57 31,698.57
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	5,151.66	0.00	26,546.91
	05/07/25 25 2 P001 CK	CORELOGIC		5,151.66	0.00	21,395.25
	08/22/25 25 3 P001 CK			5,414.53	0.00	15,980.72
	11/04/25 25 4 P001 CK	CORELOGIC		5,414.53	0.00	10,566.19
	02/04/26 26 1 P001 CK	CORELOGIC		5,283.10	0.00	5,283.09
			Per Diem Interest:		0.00	5,283.09
736 17.01	N J EDUCATION ASSC, ATTN: ACCOUNTING POBOX 1211, 180 W STATE ST TRENTON, NJ 601 JEFFERSON RD	133300 221000 08607 0 4A 354300		6,117.88 6,117.88	3,174.53 3,174.53	0.00 18,584.82 18,584.82
	11/25/24 25 1 P001 CK 592992			3.09	0.00	18,581.73
	02/24/25 25 1 P001 CK 595433			3,017.32	25.12	15,564.41
	02/24/25 25 2 P001 CK 595433			4.36	0.00	15,560.05
	04/28/25 25 2 P001 CK 597133			3,016.05	0.00	12,544.00
	04/28/25 25 3 P001 CK 597133			4.36	0.00	12,539.64
	09/22/25 25 3 P001 CK 601047			3,166.66	59.59	9,372.98
	11/24/25 25 3 P001 CK 603059			3.51	0.11	9,369.47
	11/24/25 25 4 P001 CK 603059			3,174.53	36.51	6,194.94
	11/24/25 26 1 P001 CK 603059			11.12	0.00	6,183.82
			Per Diem Interest:		109.27	6,293.09
736 17.02	GIANGRESSO PROPERTIES LLC 25 MONTCLAIR AVE MONTCLAIR, NJ 601 JEFFERSON RD	69900 124400 07042 0 4A 194300		3,355.08 3,355.08	1,740.93 1,740.93	0.00 10,192.02 10,192.02
	12/05/24 25 1 P001 CK		0.00	1,656.41	0.00	8,535.61
	09/16/25 25 2 P001 CK			1,656.41	55.56	6,879.20
	09/16/25 25 3 P001 CK			1,740.93	39.17	5,138.27
	09/16/25 25 4 P001 CK			1,740.93	0.00	3,397.34
			Per Diem Interest:		41.97	3,439.31
736 20 -D0002-	LIQUID CHURCH, A NON PROFIT CORP 299 WEBRO RD PARSIPPANY, NJ 299 WEBRO RD	0 3408700 07054 0 4A 3408700		29,801.42 29,801.41	30,541.10 30,541.09	0.00 120,685.02 120,685.02
	10/15/24 25 1 J065	2024 Added	Seq 1	29,059.17	0.00	149,744.19
	02/10/25 25 1 P001 CK 20287			29,059.17	0.00	120,685.02
	05/12/25 25 1 P001 CK 20339			0.86	0.02	120,684.16
	10/15/24 25 2 J065	2024 Added	Seq 1	29,059.17	0.00	149,743.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	20	-D0002- - LIQUID CHURCH,A NON PROFIT CORP	Continued			
	05/12/25 25 2 P001 CK 20339			29,058.29	0.00	120,685.04
	08/05/25 25 2 P001 CK			1.73	0.04	120,683.31
	08/05/25 25 3 P001 CK			30,541.10	0.00	90,142.21
	11/05/25 25 4 P001 CK			30,541.09	0.00	59,601.12
	03/18/26 26 1 P001 CK			29,800.56	680.73	29,800.56
				Per Diem Interest:	0.00	29,800.56
736 25	KHAN, WASIM A 19 JILLIAN BLVD PARSIPPANY, NJ 19 JILLIAN BLVD	130600 207100 07054 0 2 337700		5,831.25 5,831.23	3,025.79 3,025.79	0.00 17,714.06 17,714.06
	02/04/25 25 1 P001 CK			2,878.90	0.00	14,835.16
	05/28/25 25 2 P001 CK			2,878.89	27.62	11,956.27
	08/11/25 25 3 P001 CK			3,025.79	0.00	8,930.48
	11/12/25 25 4 P001 CK			3,025.79	12.06	5,904.69
	02/17/26 26 1 P001 CK			2,952.35	16.95	2,952.34
				Per Diem Interest:	0.00	2,952.34
736 26	KAMISHETTI, SANTHOSH/SRILAKSHMI 25 JILLIAN BLVD PARSIPPANY, NJ 25 JILLIAN BLVD	130500 00660 206100 07054 0 2 336600		5,812.25 5,812.23	3,015.94 3,015.93	0.00 17,656.35 17,656.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,869.52	0.00	14,786.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,869.51	0.00	11,917.32
	08/22/25 25 3 P001 CK			3,015.94	0.00	8,901.38
	11/04/25 25 4 P001 CK	CORELOGIC		3,015.93	0.00	5,885.45
	02/04/26 26 1 P001 CK	CORELOGIC		2,942.73	0.00	2,942.72
				Per Diem Interest:	0.00	2,942.72
736 27	POTDAR, SANJAY 31 JILLIAN BLVD PARSIPPANY, NJ 31 JILLIAN BLVD	130500 187600 07054 0 2 318100		5,492.80 5,492.79	2,850.18 2,850.17	0.00 16,685.94 16,685.94
	06/02/25 25 1 P001 CK			2,711.81	113.64	13,974.13
	06/02/25 25 2 P001 CK			2,711.80	42.03	11,262.33
	08/12/25 25 3 P001 CK			2,850.18	0.00	8,412.15
	10/27/25 25 4 P001 CK			2,850.17	0.00	5,561.98
	02/09/26 26 1 P001 CK			2,780.99	0.00	2,780.99
				Per Diem Interest:	0.00	2,780.99
736 28	SHAH, NILAY/NATASHA 37 JILLIAN BLVD PARSIPPANY, NJ 37 JILLIAN BLVD	130500 187600 07054 0 2 318100		5,492.80 5,492.79	2,850.18 2,850.17	0.00 16,685.94 16,685.94
	02/10/25 25 1 P001 CK			2,711.81	0.00	13,974.13
	05/05/25 25 2 P001 CK			2,711.80	0.00	11,262.33
	08/08/25 25 3 P001 CK			2,850.18	0.00	8,412.15
	12/01/25 25 4 P001 CK			2,850.17	30.25	5,561.98
	02/06/26 26 1 P001 CK			2,780.99	0.00	2,780.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	28	SHAH, NILAY/NATASHA	Continued			
			Per Diem Interest:		0.00	2,780.99
736 29	SHUKLA, VIKRAM/SMITA 43 JILLIAN BLVD PARSIPPANY, NJ 43 JILLIAN BLVD	130500 00672 204300 07054 0 2 334800	0.00	5,781.16 5,781.16	2,999.81 2,999.81	0.00 17,561.94 17,561.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.17	0.00	14,707.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.17	0.00	11,853.60
	08/22/25 25 3 P001 CK			2,999.81	0.00	8,853.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,999.81	0.00	5,853.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,926.99	0.00	2,926.99
			Per Diem Interest:		0.00	2,926.99
736 32	VARMA/SANGAPPA, RISHI S/SUCHITRA 61 JILLIAN BLVD PARSIPPANY, NJ 61 JILLIAN BLVD	130500 00660 204300 07054 0 2 334800	0.00	5,666.93 5,666.92	2,999.81 2,999.81	0.00 17,333.47 17,333.47
	10/15/24 25 1 J065	2024 Added	Seq 1	114.24	0.00	17,447.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.18	0.00	14,593.53
	10/15/24 25 2 J065	2024 Added	Seq 1	114.23	0.00	14,707.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.16	0.00	11,853.60
	08/22/25 25 3 P001 CK			2,999.81	0.00	8,853.79
	11/04/25 25 4 P001 CK	CORELOGIC		2,999.81	0.00	5,853.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,926.99	0.00	2,926.99
			Per Diem Interest:		0.00	2,926.99
736 33	BAXI, PANKEER/PAYAL 67 JILLIAN BLVD PARSIPPANY, NJ 67 JILLIAN BLVD	130500 00660 200800 07054 0 2 331300	0.00	5,720.74 5,720.72	2,968.45 2,968.45	0.00 17,378.36 17,378.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,824.34	0.00	14,554.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,824.33	0.00	11,729.69
	08/22/25 25 3 P001 CK			2,968.45	0.00	8,761.24
	11/04/25 25 4 P001 CK	CORELOGIC		2,968.45	0.00	5,792.79
	02/04/26 26 1 P001 CK	CORELOGIC		2,896.40	0.00	2,896.39
			Per Diem Interest:		0.00	2,896.39
736 34	GHODNADIKAR, GAURAV B/CHANDANA 73 JILLIAN BLVD PARSIPPANY, NJ 73 JILLIAN BLVD	130500 00660 201600 07054 0 2 332100	0.00	5,734.55 5,734.53	2,975.62 2,975.61	0.00 17,420.31 17,420.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,831.16	0.00	14,589.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.15	0.00	11,758.00
	08/22/25 25 3 P001 CK			2,975.62	0.00	8,782.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,975.61	0.00	5,806.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,903.39	0.00	2,903.38
			Per Diem Interest:		0.00	2,903.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 36	PALANISAMY/JEYARAM, J/K 85 JILLIAN BLVD PARSIPPANY, NJ 85 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 224500 07054 0 2 355100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,131.70 6,131.69 3,027.23 3,027.23 3,181.70 3,181.69 3,104.47 Per Diem Interest:	3,181.70 3,181.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,626.78 18,626.78 15,599.55 12,572.32 9,390.62 6,208.93 3,104.46 3,104.46
736 37	MARICHAMY/SUBBURAJ, JEYAKUMAR/ARUNT 91 JILLIAN BLVD PARSIPPANY, NJ 91 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 222600 07054 0 2 353200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,098.88 6,098.88 3,011.03 3,011.03 3,164.67 3,164.67 3,087.85 Per Diem Interest:	3,164.67 3,164.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,527.10 18,527.10 15,516.07 12,505.04 9,340.37 6,175.70 3,087.85 3,087.85
736 39	GUNDLURU/GIRIDIPUDI, MUTHYALU/SUNITH 2 DAVID DR WHIPPANY, NJ 103 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 187600 07981 0 2 318100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 2,780.99 Per Diem Interest:	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 2,780.99 2,780.99
736 41	SETRU, RAJENDRA K/YAMUNA R 115 JILLIAN BLVD PARSIPPANY, NJ 115 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 198900 07054 0 2 329400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,687.92 5,687.91 2,808.14 2,808.13 2,951.43 2,951.42 2,879.78 Per Diem Interest:	2,951.43 2,951.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,278.68 17,278.68 14,470.54 11,662.41 8,710.98 5,759.56 2,879.78 2,879.78
736 44	VEERABOMMA/GUNNA, SWETHA/SRINIVAS 31 RHYAN DR PARSIPPANY, NJ 31 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130500 206000 07054 0 2 336500 CORELOGIC CORELOGIC	0.00	5,810.53 5,810.51 2,868.67 2,868.66	3,015.04 3,015.04 0.00 0.00	0.00 17,651.12 17,651.12 14,782.45 11,913.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	44	VEERABOMMA/GUNNA, SWETHA/SRINIVAS	Continued			
	08/22/25 25 3 P001 CK			3,015.04	0.00	8,898.75
	11/04/25 25 4 P001 CK	CORELOGIC		3,015.04	0.00	5,883.71
	02/04/26 26 1 P001 CK	CORELOGIC		2,941.86	0.00	2,941.85
				Per Diem Interest:	0.00	2,941.85
736 45	KRISHNARAJ/RAJABAUTHER, M/B 37 RHYAN DR PARSIPPANY, NJ 37 RHYAN DR	130500 198000 07054 0 2 328500	0.00	5,672.39 5,672.37	2,943.36 2,943.36	0.00 17,231.48 17,231.48
	02/07/25 25 1 P001 CK 242			2,800.47	0.00	14,431.01
	05/05/25 25 2 R001 CK	Online NSF		2,800.46	0.00	17,231.47
		Original Payment Date: 05/05/25				
	05/05/25 25 2 P001 CK			2,800.46	0.00	14,431.01
	05/06/25 25 2 P001 CK 246			2,800.46	0.00	11,630.55
	08/06/25 25 3 P001 CK 248			2,943.36	0.00	8,687.19
	11/07/25 25 4 P001 CK 250			2,943.36	0.00	5,743.83
	02/03/26 26 1 P001 CK 252			2,871.92	0.00	2,871.91
				Per Diem Interest:	0.00	2,871.91
736 46	RAMESH, RAMAN NAIR/JAYASHRI 43 RHYAN DR PARSIPPANY, NJ 43 RHYAN DR	130600 231300 07054 0 2 361900	0.00	6,249.12 6,249.11	3,242.63 3,242.62	0.00 18,983.48 18,983.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,085.20	0.00	15,898.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,085.20	0.00	12,813.08
	08/22/25 25 3 P001 CK			3,242.63	0.00	9,570.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,242.62	0.00	6,327.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,163.92	0.00	3,163.91
				Per Diem Interest:	0.00	3,163.91
736 47	LU, TSUNG-YING MICHAEL 49 RHYAN DR PARSIPPANY, NJ 49 RHYAN DR	130700 227200 07054 0 2 357900	0.00	6,180.05 6,180.04	3,206.79 3,206.78	0.00 18,773.66 18,773.66
	01/31/25 25 1 P001 CK			3,051.10	0.00	15,722.56
	04/22/25 25 2 P001 CK			3,051.10	0.00	12,671.46
	08/06/25 25 3 P001 CK			3,206.79	0.00	9,464.67
	10/22/25 25 4 P001 CK			3,206.78	0.00	6,257.89
	02/03/26 26 1 P001 CK			3,128.95	0.00	3,128.94
				Per Diem Interest:	0.00	3,128.94
736 48	THATTE, AMIT TRYAMBAK/VIDYA AMIT 55 RHYAN DR PARSIPPANY, NJ 55 RHYAN DR	130600 203500 07054 0 2 334100	0.00	5,769.08 5,769.07	2,993.54 2,993.53	0.00 17,525.22 17,525.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,848.21	0.00	14,677.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,848.20	0.00	11,828.81
	08/22/25 25 3 P001 CK			2,993.54	0.00	8,835.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,993.53	0.00	5,841.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	48 02/04/26 26 1 P001 CK	THATTE, AMIT TRYAMBAK/VIDYA AMIT CORELOGIC	Continued	2,920.87 Per Diem Interest:	0.00 0.00	2,920.87 2,920.87
736 49	SANCHEZ, STEVEN/HAZEL 61 RHYAN DR PARSIPPANY, NJ 61 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 198400 07054 0 2 329000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,681.02 5,681.00 2,804.73 2,804.72 2,947.84 2,947.84 2,876.29 Per Diem Interest:	2,947.84 2,947.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,257.70 17,257.70 14,452.97 11,648.25 8,700.41 5,752.57 2,876.28 2,876.28
736 50	MURUGAN/SRIDHARAN, S/H 67 RHYAN DR PARSIPPANY, NJ 67 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130800 00660 207100 07054 0 2 337900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,834.70 5,834.69 2,880.60 2,880.60 3,027.59 3,027.58 2,954.10 Per Diem Interest:	3,027.59 3,027.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,724.56 17,724.56 14,843.96 11,963.36 8,935.77 5,908.19 2,954.09 2,954.09
736 51	SHASHANK/BANSAL, FNU/SHILPA 19 BRIANS WAY PRINCETON JUNCTION, NJ 73 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 00660 227200 08550 0 2 357800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,178.32 6,178.31 3,050.25 3,050.24 3,205.89 3,205.89 3,128.07 Per Diem Interest:	3,205.89 3,205.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,768.41 18,768.41 15,718.16 12,667.92 9,462.03 6,256.14 3,128.07 3,128.07
736 52	SHAH, VIPUL/DIPTI 79 RHYAN DR PARSIPPANY, NJ 79 RHYAN DR 01/27/25 25 1 P001 CK 04/29/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/27/25 25 4 P001 CK 01/29/26 26 1 P001 CK	130600 203500 07054 0 2 334100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,769.08 5,769.07 2,848.21 2,848.20 2,993.54 2,993.53 2,920.87 Per Diem Interest:	2,993.54 2,993.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,525.22 17,525.22 14,677.01 11,828.81 8,835.27 5,841.74 2,920.87 2,920.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 55	BADIREDDY, JAGANMOHAN/HARITHA 97 RHYAN DR PARSIPPANY, NJ 97 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 00672 225400 07054 0 2 356100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,148.97 6,148.95 3,035.76 3,035.75 3,190.66 3,190.65 3,113.21 Per Diem Interest:	3,190.66 3,190.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,679.23 18,679.23 15,643.47 12,607.72 9,417.06 6,226.41 3,113.20 3,113.20
736 59	SANTOS, ANNE MARIE 121 RHYAN DR PARSIPPANY, NJ 121 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 196300 07054 0 2 326800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,643.02 5,643.02 2,785.97 2,785.97 2,928.13 2,928.13 2,857.05 Per Diem Interest:	2,928.13 2,928.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,142.30 17,142.30 14,356.33 11,570.36 8,642.23 5,714.10 2,857.05 2,857.05
736 60	TRAN, PHONG/XUAN 127 RHYAN DR PARSIPPANY, NJ 127 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 221600 07054 0 2 352200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,081.62 6,081.61 3,002.51 3,002.50 3,155.71 3,155.71 3,079.11 Per Diem Interest:	3,155.71 3,155.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,474.65 18,474.65 15,472.14 12,469.64 9,313.93 6,158.22 3,079.11 3,079.11
736 61	SUNKARI, PRAVEEN/KANUKUNTLA, B 54 RHYAN DR PARSIPPANY, NJ 54 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 233900 07054 0 2 364500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,294.02 6,294.00 3,107.37 3,107.36 3,265.92 3,265.92 3,186.65 Per Diem Interest:	3,265.92 3,265.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,119.86 19,119.86 16,012.49 12,905.13 9,639.21 6,373.29 3,186.64 3,186.64
736 62	PATANKAR/DIKKAR, SAMIR R/RUPALI 48 RHYAN DR PARSIPPANY, NJ 48 RHYAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130500 216600 07054 0 2 347100 CORELOGIC CORELOGIC	0.00	5,993.56 5,993.55 2,959.03 2,959.03	3,110.02 3,110.01 0.00 0.00	0.00 18,207.14 18,207.14 15,248.11 12,289.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	62	PATANKAR/DIKKAR, SAMIR R/RUPALI	Continued			
	08/22/25 25 3 P001 CK			3,110.02	0.00	9,179.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,110.01	0.00	6,069.05
	02/04/26 26 1 P001 CK	CORELOGIC		3,034.53	0.00	3,034.52
				Per Diem Interest:	0.00	3,034.52
736 63	BAHL, VIVEK/SHERUL 42 RHYAN DR PARSIPPANY, NJ 42 RHYAN DR	130500 217900 07054 0 2 348400	0.00	6,016.00 6,016.00	3,121.67 3,121.66	0.00 18,275.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,970.11	0.00	15,305.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,970.11	0.00	12,335.11
	08/22/25 25 3 P001 CK			3,121.67	0.00	9,213.44
	10/24/25 25 4 P001 CK 41326115			3,121.66	0.00	6,091.78
	02/04/26 26 1 P001 CK	CORELOGIC		3,045.89	0.00	3,045.89
				Per Diem Interest:	0.00	3,045.89
736 64	PATEL, VRIJESH N/LINA V 36 RHYAN DR PARSIPPANY, NJ 36 RHYAN DR	130600 236300 07054 0 2 366900	0.00	6,335.46 6,335.44	3,287.43 3,287.42	0.00 19,245.75
	02/03/25 25 1 P001 CK	CORELOGIC		3,127.83	0.00	16,117.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,127.82	0.00	12,990.10
	08/22/25 25 3 P001 CK			3,287.43	0.00	9,702.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,287.42	0.00	6,415.25
	02/04/26 26 1 P001 CK	CORELOGIC		3,207.63	0.00	3,207.62
				Per Diem Interest:	0.00	3,207.62
736 65	SHAO, YU-HSIU 3410 POINTE GATE DR LIVINGSTON, NJ 127 JILLIAN BLVD	130600 207100 07039 0 2 337700	0.00	5,831.25 5,831.23	3,025.79 3,025.79	0.00 17,714.06
	02/10/25 25 1 P001 CK			2,878.90	0.00	14,835.16
	05/08/25 25 2 P001 CK			2,878.89	0.00	11,956.27
	08/29/25 25 3 P001 CK			3,025.79	0.00	8,930.48
	11/10/25 25 4 P001 CK			3,025.79	0.00	5,904.69
	02/10/26 26 1 P001 CK			2,952.35	0.00	2,952.34
				Per Diem Interest:	0.00	2,952.34
736 66	MASSPALLI, NARAYANA/JYOTHI 133 JILLIAN BLVD PARSIPPANY, NJ 133 JILLIAN BLVD	130500 190900 07054 0 2 321400	0.00	5,549.78 5,549.77	2,879.75 2,879.74	0.00 16,859.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,739.94	0.00	14,119.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,739.93	0.00	11,379.17
	08/22/25 25 3 P001 CK			2,879.75	0.00	8,499.42
	11/04/25 25 4 P001 CK	CORELOGIC		2,879.74	0.00	5,619.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,809.84	0.00	2,809.84
				Per Diem Interest:	0.00	2,809.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 67	MUDHUGANTI/KATAM, PRAKASH R/MANJULA 139 JILLIAN BLVD PARSIPPANY, NJ 139 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 187600 07054 0 2 318100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 2,780.99 Per Diem Interest:	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 2,780.99 2,780.99
736 68	PATEL, AMI P 145 JILLIAN BLVD PARSIPPANY, NJ 145 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 187600 07054 0 2 318100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 2,780.99 Per Diem Interest:	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 2,780.99 2,780.99
736 69	SWARNA/POLU, JAGANNADH/SRAVANI 151 JILLIAN BLVD PARSIPPANY, NJ 151 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 201600 07054 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,734.55 5,734.53 2,831.16 2,831.15 2,975.62 2,975.61 2,903.39 Per Diem Interest:	2,975.62 2,975.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,420.31 17,420.31 14,589.15 11,758.00 8,782.38 5,806.77 2,903.38 2,903.38
736 70	SHARMA/PANDIT, VISHAL KUMAR/PRAGYA 157 JILLIAN BLVD PARSIPPANY, NJ 157 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 219200 07054 0 2 349800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,040.18 6,040.17 2,982.05 2,982.04 3,134.21 3,134.21 3,058.13 Per Diem Interest:	3,134.21 3,134.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,348.77 18,348.77 15,366.72 12,384.68 9,250.47 6,116.26 3,058.13 3,058.13
736 71	SUDERSHAN/SHILPA, RAVINDER/FNU 304 EMILY PL PARSIPPANY, NJ 304 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130700 00660 207100 07054 0 2 337800 CORELOGIC CORELOGIC	0.00	5,832.97 5,832.96 2,879.75 2,879.74	3,026.69 3,026.69 0.00 0.00	0.00 17,719.31 17,719.31 14,839.56 11,959.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	71	SUDERSHAN/SHILPA, RAVINDER/FNU	Continued			
	08/22/25 25 3 P001 CK			3,026.69	0.00	8,933.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,026.69	0.00	5,906.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,953.22	0.00	2,953.22
				Per Diem Interest:	0.00	2,953.22
736 72	AIDASANI, KIRAN 298 EMILY PL PARSIPPANY, NJ 298 EMILY PL	130600 00660 190900 07054 0 2 321500	0.00	5,551.51 5,551.50	2,880.64 2,880.64	0.00 16,864.29 16,864.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,740.79	0.00	14,123.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,740.79	0.00	11,382.71
	08/22/25 25 3 P001 CK			2,880.64	0.00	8,502.07
	11/04/25 25 4 P001 CK	CORELOGIC		2,880.64	0.00	5,621.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,810.72	0.00	2,810.71
				Per Diem Interest:	0.00	2,810.71
736 74	SONI, NAVEEN/REEMA 286 EMILY PL PARSIPPANY, NJ 286 EMILY PL	130600 219500 07054 0 2 350100	0.00	6,045.36 6,045.35	3,136.90 3,136.89	0.00 18,364.50 18,364.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,984.61	0.00	15,379.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,984.60	0.00	12,395.29
	08/22/25 25 3 P001 CK			3,136.90	0.00	9,258.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,136.89	0.00	6,121.50
	02/04/26 26 1 P001 CK	CORELOGIC		3,060.75	0.00	3,060.75
				Per Diem Interest:	0.00	3,060.75
736 75	DIAMOND, TODD J 282 EMILY PL PARSIPPANY, NJ 282 EMILY PL	130500 212500 07054 0 2 343000	0.00	5,922.76 5,922.75	3,073.28 3,073.28	0.00 17,992.07 17,992.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,924.08	0.00	15,067.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,924.07	0.00	12,143.92
	08/22/25 25 3 P001 CK			3,073.28	0.00	9,070.64
	11/04/25 25 4 P001 CK	CORELOGIC		3,073.28	0.00	5,997.36
	02/04/26 26 1 P001 CK	CORELOGIC		2,998.68	0.00	2,998.68
				Per Diem Interest:	0.00	2,998.68
736 77	LASHKARY, VIPIN/MEGHA 200 BALDWIN RD APT C17 PARSIPPANY, NJ 270 EMILY PL	130600 222600 07054 0 2 353200	0.00	6,098.88 6,098.88	3,164.67 3,164.67	0.00 18,527.10 18,527.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,011.03	0.00	15,516.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,011.03	0.00	12,505.04
	08/22/25 25 3 P001 CK			3,164.67	0.00	9,340.37
	11/04/25 25 4 P001 CK	CORELOGIC		3,164.67	0.00	6,175.70
	02/04/26 26 1 P001 CK	CORELOGIC		3,087.85	0.00	3,087.85
				Per Diem Interest:	0.00	3,087.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 78	AYYAVOO/GUNASEKAR, K/P 264 EMILY PL PARSIPPANY, NJ 264 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 202300 07054 0 2 332800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,746.63 5,746.62 2,837.12 2,837.12 2,981.89 2,981.89 2,909.51 Per Diem Interest:	2,981.89 2,981.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,457.03 17,457.03 14,619.91 11,782.79 8,800.90 5,819.01 2,909.50 2,909.50
736 79	CHO, NICOLE 258 EMILY PL PARSIPPANY, NJ 258 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00672 205000 07054 0 2 335500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,793.25 5,793.25 2,860.14 2,860.14 3,006.08 3,006.08 2,933.11 Per Diem Interest:	3,006.08 3,006.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,598.66 17,598.66 14,738.52 11,878.38 8,872.30 5,866.22 2,933.11 2,933.11
736 80	SUDERSHAN/SHILPA, RAVINDER/FNU 252 EMILY PL PARSIPPANY, NJ 252 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 187200 07054 0 2 317700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,485.90 5,485.88 2,708.40 2,708.39 2,846.59 2,846.59 2,777.50 Per Diem Interest:	2,846.59 2,846.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,664.96 16,664.96 13,956.56 11,248.17 8,401.58 5,554.99 2,777.49 2,777.49
736 82	GUPTA, JITENDRA/ARCHANA 240 EMILY PL PARSIPPANY, NJ 240 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 00660 207100 07054 0 2 337700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,831.25 5,831.23 2,878.90 2,878.89 3,025.79 3,025.79 2,952.35 Per Diem Interest:	3,025.79 3,025.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,714.06 17,714.06 14,835.16 11,956.27 8,930.48 5,904.69 2,952.34 2,952.34
736 83	CORNACCH, GELSOMINA 234 EMILY PL PARSIPPANY, NJ 234 EMILY PL 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK	130600 211600 07054 0 2 342200 CORELOGIC CORELOGIC	0.00	5,908.95 5,908.93 2,917.26 2,917.25	3,066.11 3,066.11 0.00 0.00	0.00 17,950.10 17,950.10 15,032.84 12,115.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	83 05/12/25 25 2 R001 CK CORNACCH, GELSOMINA ONLine NSF Original Payment Date: 05/12/25		Continued	2,917.25	0.00	15,032.84
	06/03/25 25 2 P001 CK			2,917.25	33.35	12,115.59
	08/04/25 25 3 P001 CK			3,066.11	0.00	9,049.48
	11/12/25 25 4 P001 CK			3,066.11	12.28	5,983.37
	02/12/26 26 1 P001 CK			2,991.69	11.87	2,991.68
			Per Diem Interest:		0.00	2,991.68
736 88	SINGH, DEEPENDRA PAL/MINAKSHI 206 EMILY PL PARSIPPANY, NJ 206 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 00660 207100 07054 0 2 337700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		5,831.25 5,831.23 0.00 2,878.90 2,878.89 3,025.79 3,025.79 2,952.35	3,025.79 3,025.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,714.06 17,714.06 14,835.16 11,956.27 8,930.48 5,904.69 2,952.34
			Per Diem Interest:		0.00	2,952.34
736 90	SAMAL, JAJATI/SOMALINA 192 EMILY PL PARSIPPANY, NJ 192 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00672 200500 07054 0 2 331000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		5,715.55 5,715.54 0.00 2,821.78 2,821.77 2,965.76 2,965.76 2,893.77	2,965.76 2,965.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,362.61 17,362.61 14,540.83 11,719.06 8,753.30 5,787.54 2,893.77
			Per Diem Interest:		0.00	2,893.77
736 91	BINGI/RAGHUNATHAN, N/M 186 EMILY PL PARSIPPANY, NJ 186 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 205900 07054 0 2 336400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC		5,808.79 5,808.79 0.00 2,867.81 2,867.81 3,014.15 3,014.14 2,940.98	3,014.15 3,014.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,645.87 17,645.87 14,778.06 11,910.25 8,896.10 5,881.96 2,940.98
			Per Diem Interest:		0.00	2,940.98
736 94	CHINNAM/SARANU, KRISHNA/SUNEETA 168 EMILY PL PARSIPPANY, NJ 168 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK	130600 00672 226000 07054 0 2 356600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC		6,157.60 6,157.58 0.00 3,040.02 3,040.01 3,195.14 3,195.13	3,195.14 3,195.13 0.00 0.00 0.00 0.00 0.00	0.00 18,705.45 18,705.45 15,665.43 12,625.42 9,430.28 6,235.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	94 02/04/26 26 1 P001 CK	CHINNAM/SARANU, KRISHNA/SUNEETA CORELOGIC	Continued	3,117.58 Per Diem Interest:	0.00 0.00	3,117.57 3,117.57
736 95	SONI, RAJNISH/PARINEETA 162 EMILY PL PARSIPPANY, NJ 162 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/24/25 25 4 P001 CK 26071 11/04/25 26 1 P001 CK	130600 00660 221700 07054 0 2 352300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,083.35 6,083.34 3,003.36 3,003.36 3,156.61 3,156.61 3,156.61 Per Diem Interest:	3,156.61 3,156.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,479.91 18,479.91 15,476.55 12,473.19 9,316.58 6,159.97 3,003.36 3,003.36
736 96	KAVURI/NETHAJI, ANANTH/JEYALAKSHMI 156 EMILY PL PARSIPPANY, NJ 156 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 199800 07054 0 2 330300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,703.46 5,703.46 2,815.81 2,815.81 2,959.49 2,959.49 2,959.49 2,887.65 Per Diem Interest:	2,959.49 2,959.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,325.90 17,325.90 14,510.09 11,694.28 8,734.79 5,775.30 2,887.65 2,887.65
736 97	PONNAPPAN,VEERAMUTHU K/SUBRAMANIAN 150 EMILY PL PARSIPPANY, NJ 150 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 192000 07054 0 2 322500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,568.78 5,568.77 2,749.32 2,749.31 2,889.60 2,889.60 2,889.60 2,819.46 Per Diem Interest:	2,889.60 2,889.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,916.75 16,916.75 14,167.43 11,418.12 8,528.52 5,638.92 2,819.46 2,819.46
736 98	VERABOMMA, PRAVEEN KUMAR/SWETHA 144 EMILY PL PARSIPPANY, NJ 144 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 201600 07054 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,734.55 5,734.53 2,831.16 2,831.15 2,975.62 2,975.61 2,903.39 Per Diem Interest:	2,975.62 2,975.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,420.31 17,420.31 14,589.15 11,758.00 8,782.38 5,806.77 2,903.38 2,903.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 99	SINGH, MOHINDER/PARAMJIT/MONIKA/RAH 138 EMILY PL PARSIPPANY, NJ 138 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00672 199700 07054 0 2 330200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,701.74 5,701.72 2,814.96 2,814.95 2,958.59 2,958.59 2,886.78 Per Diem Interest:	2,958.59 2,958.59 0.00 0.00 0.00 0.00 0.00	0.00 17,320.64 17,320.64 14,505.68 11,690.73 8,732.14 5,773.55 2,886.77 2,886.77
736 102	MALI, SACHIN AMRUT/MAHAJAN, SNEHA P 114 EMILY PL PARSIPPANY, NJ 114 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/28/25 25 4 P001 CK 119265 11/04/25 26 1 P001 CK	130500 00672 201600 07054 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,734.55 5,734.53 2,831.16 2,831.15 2,975.62 2,975.61 2,975.61 Per Diem Interest:	2,975.62 2,975.61 0.00 0.00 0.00 0.00 0.00	0.00 17,420.31 17,420.31 14,589.15 11,758.00 8,782.38 5,806.77 2,831.16 2,831.16
736 103	BANSOD/GOBARE, SANKET/MONALI 108 EMILY PL PARSIPPANY, NJ 108 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00672 201600 07054 0 2 332100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,734.55 5,734.53 2,831.16 2,831.15 2,975.62 2,975.61 2,903.39 Per Diem Interest:	2,975.62 2,975.61 0.00 0.00 0.00 0.00 0.00	0.00 17,420.31 17,420.31 14,589.15 11,758.00 8,782.38 5,806.77 2,903.38 2,903.38
736 104	SHETH, JIGAR/SHRUTI 102 EMILY PL PARSIPPANY, NJ 102 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 208600 07054 0 2 339100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,855.42 5,855.41 2,890.83 2,890.83 3,038.34 3,038.33 2,964.59 Per Diem Interest:	3,038.34 3,038.33 0.00 0.00 0.00 0.00 0.00	0.00 17,787.50 17,787.50 14,896.67 12,005.84 8,967.50 5,929.17 2,964.58 2,964.58
736 105	JABLONKA, MELANIE/MARY 96 EMILY PL PARSIPPANY, NJ 96 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130500 00660 186300 07054 0 2 316800 CORELOGIC CORELOGIC	0.00	5,470.35 5,470.34 2,700.72 2,700.72	2,838.53 2,838.53 0.00 0.00	0.00 16,617.75 16,617.75 13,917.03 11,216.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	105	JABLONKA, MELANIE/MARY	Continued			
	08/22/25 25 3 P001 CK			2,838.53	0.00	8,377.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,838.53	0.00	5,539.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,769.63	0.00	2,769.62
			Per Diem Interest:		0.00	2,769.62
736 107	FERRARIE, IVY D 84 EMILY PL PARSIPPANY, NJ 84 EMILY PL	130600 216700 07054 0 2 347300	SC001 500.00	 5,872.02 5,872.00	 3,049.31 3,049.31	0.00 17,842.64 17,842.64
	02/11/25 25 1 P001 CK			2,898.24	10.32	14,944.40
	06/06/25 25 2 P001 CK			2,898.23	36.14	12,046.17
	08/18/25 25 3 P001 CK			3,049.31	0.00	8,996.86
	11/12/25 25 4 P001 CK			3,049.31	12.19	5,947.55
	02/17/26 26 1 P001 CK			2,973.78	17.12	2,973.77
			Per Diem Interest:		0.00	2,973.77
736 109	MOHANKUMAR/ELUMALAI, S/J 72 EMILY PL PARSIPPANY, NJ 72 EMILY PL	130600 211600 07054 0 2 342200	 0.00	 5,908.95 5,908.93	 3,066.11 3,066.11	0.00 17,950.10 17,950.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,917.26	0.00	15,032.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,917.25	0.00	12,115.59
	08/22/25 25 3 P001 CK			3,066.11	0.00	9,049.48
	09/19/25 25 4 P001 CK 636110			3,066.11	0.00	5,983.37
	02/04/26 26 1 P001 CK	CORELOGIC		2,991.69	0.00	2,991.68
			Per Diem Interest:		0.00	2,991.68
736 111	SAWANT, ATUL/PRAVINA 60 EMILY PL PARSIPPANY, NJ 60 EMILY PL	130500 198600 07054 0 2 329100	 0.00	 5,682.74 5,682.74	 2,948.74 2,948.73	0.00 17,262.95 17,262.95
	02/14/25 25 1 P001 CK			2,805.58	12.82	14,457.37
	04/25/25 25 2 P001 CK			2,805.58	0.00	11,651.79
	08/25/25 25 3 P001 CK			2,948.74	0.00	8,703.05
	10/31/25 25 4 P001 CK			2,948.73	0.00	5,754.32
	02/02/26 26 1 P001 CK			2,877.16	0.00	2,877.16
			Per Diem Interest:		0.00	2,877.16
736 113	STARR, LYNDA BETH 48 EMILY PL PARSIPPANY, NJ 48 EMILY PL	130500 186300 07054 0 2 316800	 0.00	 5,470.35 5,470.34	 2,838.53 2,838.53	0.00 16,617.75 16,617.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,700.72	0.00	13,917.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,700.72	0.00	11,216.31
	08/22/25 25 3 P001 CK			2,838.53	0.00	8,377.78
	11/04/25 25 4 P001 CK	CORELOGIC		2,838.53	0.00	5,539.25
	02/04/26 26 1 P001 CK	CORELOGIC		2,769.63	0.00	2,769.62
			Per Diem Interest:		0.00	2,769.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736 114	GUPTA, RAJAT/AGGARWAL, SAKSHI 42 EMILY PL PARSIPPANY, NJ 42 EMILY PL 02/03/25 25 1 P001 CK 03/07/25 25 2 P001 CK 34637 08/22/25 25 3 P001 CK 10/28/25 25 4 P001 CK 272282 02/04/26 26 1 P001 CK	130600 221700 07054 0 2 352300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,083.35 6,083.34 3,003.36 3,003.36 3,156.61 3,156.61 3,079.99 Per Diem Interest:	3,156.61 3,156.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,479.91 18,479.91 15,476.55 12,473.19 9,316.58 6,159.97 3,079.98 3,079.98
736 115	DAVE, SHOBHANA 36 EMILY PL PARSIPPANY, NJ 36 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 211600 07054 0 2 342200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,908.95 5,908.93 2,917.26 2,917.25 3,066.11 3,066.11 2,991.69 Per Diem Interest:	3,066.11 3,066.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,950.10 17,950.10 15,032.84 12,115.59 9,049.48 5,983.37 2,991.68 2,991.68
736 116	NALLAPOTHULA, DEVANAND/SWAPNA 30 EMILY PL PARSIPPANY, NJ 30 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 186300 07054 0 2 316800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,470.35 5,470.34 2,700.72 2,700.72 2,838.53 2,838.53 2,769.63 Per Diem Interest:	2,838.53 2,838.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,617.75 16,617.75 13,917.03 11,216.31 8,377.78 5,539.25 2,769.62 2,769.62
736 117	RANGANATHA-BABU, KAUSHIK 24 EMILY PL PARSIPPANY, NJ 24 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 197500 07054 0 2 328000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,663.74 5,663.74 2,796.20 2,796.20 2,938.88 2,938.88 2,867.54 Per Diem Interest:	2,938.88 2,938.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,205.24 17,205.24 14,409.04 11,612.84 8,673.96 5,735.08 2,867.54 2,867.54
736 118	MASIH, CAROL 18 EMILY PL PARSIPPANY, NJ 18 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130500 187600 07054 0 2 318100 CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80	2,850.18 2,850.17 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736	118	MASIH, CAROL	Continued			
	08/22/25 25 3 P001 CK			2,850.18	0.00	8,412.15
	11/04/25 25 4 P001 CK	CORELOGIC		2,850.17	0.00	5,561.98
	02/04/26 26 1 P001 CK	CORELOGIC		2,780.99	0.00	2,780.99
			Per Diem Interest:		0.00	2,780.99
736 119	CHANDRAMOULI/VAITHIANATHAN, S/S 12 EMILY PL PARSIPPANY, NJ 12 EMILY PL	130500 199700 07054 0 2 330200	0.00	5,701.74 5,701.72	2,958.59 2,958.59	0.00 17,320.64 17,320.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,814.96	0.00	14,505.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,814.95	0.00	11,690.73
	08/22/25 25 3 P001 CK			2,958.59	0.00	8,732.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,958.59	0.00	5,773.55
	02/04/26 26 1 P001 CK	CORELOGIC		2,886.78	0.00	2,886.77
			Per Diem Interest:		0.00	2,886.77
736 120	SIMHADRI/ARETI, SRINIVAS/CHANDANA 6 EMILY PL PARSIPPANY, NJ 6 EMILY PL	130600 226300 07054 0 2 356900	0.00	6,162.78 6,162.77	3,197.83 3,197.82	0.00 18,721.20 18,721.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,042.58	0.00	15,678.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,042.57	0.00	12,636.05
	08/22/25 25 3 P001 CK			3,197.83	0.00	9,438.22
	10/03/25 25 4 P001 CK 46719			3,197.82	0.00	6,240.40
	02/04/26 26 1 P001 CK	CORELOGIC		3,120.20	0.00	3,120.20
			Per Diem Interest:		0.00	3,120.20
736.1 1	INTERSTATE OFFICE CENTER LP 8 WOOD HOLLOW RD PLAZA 4 PARSIPPANY, NJ 8 WOOD HOLLOW RD	1950000 1768800 07054 0 4A 3718800	0.00	71,886.88 71,886.88	25,647.95 25,647.95	0.00 195,069.66 195,069.66
	02/12/25 25 1 P001 CK			39,375.27	211.98	155,694.39
	05/15/25 25 2 P001 CK			39,375.27	269.80	116,319.12
	11/17/25 25 3 P001 CK			25,647.95	1,315.17	90,671.17
	11/17/25 25 4 P001 CK			25,647.95	205.18	65,023.22
	04/16/26 26 1 P001 CK			32,511.61	1,187.94	32,511.61
			Per Diem Interest:		0.00	32,511.61
736.1 2	DOWEL-POMEROY, LLC % PROGRESSIVE 2 SYLVAN WAY, SUITE 304 PARSIPPANY, NJ 499 POMEROY RD	468800 564400 07054 0 4B 1033200	0.00	17,840.78 17,840.78	9,257.47 9,257.47	0.00 54,196.50 54,196.50
	03/06/25 25 1 P001 CK 6387			8,772.71	154.14	45,423.79
	06/17/25 25 1 P001 CK 6513			35.32	1.78	45,388.47
	06/17/25 25 2 P001 CK 6513			8,790.35	202.58	36,598.12
	08/25/25 25 2 P001 CK 6665			17.68	0.60	36,580.44
	08/25/25 25 3 P001 CK 6665			9,239.19	0.00	27,341.25
	01/08/26 25 3 P001 CK 7046			18.28	0.61	27,322.97
	12/31/25 25 4 JYEP	2025 year end penalty		641.56	0.00	27,964.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.1	2	DOWEL-POMEROY, LLC % PROGRESSIVE	Continued			
	01/08/26 25 4 P002 CK 7046			641.56	40.72	27,322.97
	01/08/26 25 4 P001 CK 7046			8,526.46	261.17	18,796.51
	03/30/26 25 4 P001 CK 7266			731.01	29.97	18,065.50
	03/30/26 26 1 P001 CK 7266			0.00	266.47	18,065.50
				Per Diem Interest:	171.62	18,237.12
736.02 1	CIANCI/SERGHIDES, S/C 5 LISA CT PARSIPPANY, NJ 5 LISA CT	199500 00660 299600 07054 0 2 499100		8,618.22 8,618.21	4,471.94 4,471.93	0.00 26,180.30 26,180.30
	02/03/25 25 1 P001 CK	CORELOGIC		4,254.83	0.00	21,925.47
	05/07/25 25 2 P001 CK	CORELOGIC		4,254.83	0.00	17,670.64
	08/22/25 25 3 P001 CK			4,471.94	0.00	13,198.70
	11/04/25 25 4 P001 CK	CORELOGIC		4,471.93	0.00	8,726.77
	02/04/26 26 1 P001 CK	CORELOGIC		4,363.39	0.00	4,363.38
				Per Diem Interest:	0.00	4,363.38
736.02 2	CONQUY, KYLE/WENDY 386 EAST HALSEY RD PARSIPPANY, NJ 386 EAST HALSEY RD	195600 325100 07054 0 2 520700		8,991.19 8,991.19	4,665.47 4,665.47	0.00 27,313.32 27,313.32
	02/03/25 25 1 P001 CK	CORELOGIC		4,438.97	0.00	22,874.35
	05/07/25 25 2 P001 CK	CORELOGIC		4,438.97	0.00	18,435.38
	08/22/25 25 3 P001 CK			4,665.47	0.00	13,769.91
	11/04/25 25 4 P001 CK	CORELOGIC		4,665.47	0.00	9,104.44
	02/04/26 26 1 P001 CK	CORELOGIC		4,552.22	0.00	4,552.22
				Per Diem Interest:	0.00	4,552.22
736.02 3	SARDANA, RISHI/MONIKA 392 E HALSEY RD PARSIPPANY, NJ 392 E HALSEY RD	195600 VT001 302100 07054 0 2 497700		8,469.05 8,469.03	4,396.89 4,396.89	0.00 25,731.86 25,731.86
	11/08/24 25 1 P001 CK	CORELOGIC		4,258.78	0.00	21,473.08
	05/07/25 25 2 P001 CK	CORELOGIC		4,180.39	0.00	17,292.69
	08/22/25 25 3 P001 CK			4,396.89	0.00	12,895.80
	11/04/25 25 4 P001 CK	CORELOGIC		4,396.89	0.00	8,498.91
	02/04/26 26 1 P001 CK	CORELOGIC		4,288.65	0.00	4,210.26
				Per Diem Interest:	0.00	4,210.26
736.02 4	MALDONADO/BARRIOS, OMAR M/SARA M M 6 ADAM DR PARSIPPANY, NJ 6 ADAM DR	201400 00660 344100 07054 0 2 545500		9,419.43 9,419.42	4,887.68 4,887.68	0.00 28,614.21 28,614.21
	02/03/25 25 1 P001 CK	CORELOGIC		4,650.39	0.00	23,963.82
	05/07/25 25 2 P001 CK	CORELOGIC		4,650.39	0.00	19,313.43
	08/22/25 25 3 P001 CK			4,887.68	0.00	14,425.75
	11/04/25 25 4 P001 CK	CORELOGIC		4,887.68	0.00	9,538.07
	02/04/26 26 1 P001 CK	CORELOGIC		4,769.04	0.00	4,769.03
				Per Diem Interest:	0.00	4,769.03

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.02 5	PARZIALE, PHILIP 12 ADAM DR PARSIPPANY, NJ 12 ADAM DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	210000 339500 07054 0 2 549500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,488.50 9,488.49 4,684.49 4,684.49 4,923.52 4,923.52 4,804.01 Per Diem Interest:	4,923.52 4,923.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,824.03 28,824.03 24,139.54 19,455.05 14,531.53 9,608.01 4,804.00 4,804.00
736.02 6	SERGHIDES, SERGHIOS/LILLIAN 17 LISA CT PARSIPPANY, NJ 17 LISA CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206200 394000 07054 0 2 600200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	10,363.96 10,363.95 5,116.71 5,116.70 5,377.79 5,377.79 5,247.25 Per Diem Interest:	5,377.79 5,377.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,483.49 31,483.49 26,366.78 21,250.08 15,872.29 10,494.50 5,247.25 5,247.25
736.03 3	JOSHI/NIBANDHE, VISHAL/AMRUTA 84 JILLIAN BLVD PARSIPPANY, NJ 84 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 200800 07054 0 2 331300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,720.74 5,720.72 2,824.34 2,824.33 2,968.45 2,968.45 2,896.40 Per Diem Interest:	2,968.45 2,968.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,378.36 17,378.36 14,554.02 11,729.69 8,761.24 5,792.79 2,896.39 2,896.39
736.03 5	JACOB, MATHEW & MATHEW, BINDU 96 JILLIAN BLVD PARSIPPANY, NJ 96 JILLIAN BLVD 01/15/25 25 1 P001 CK 117768 05/07/25 25 2 P001 CK 412964415 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 01/12/26 26 1 P001 CK 42782	130600 220600 07054 0 2 351200 CORELOGIC CORELOGIC corelogic	0.00	6,064.35 6,064.34 2,993.98 2,993.98 3,146.75 3,146.75 3,070.37 Per Diem Interest:	3,146.75 3,146.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,422.19 18,422.19 15,428.21 12,434.23 9,287.48 6,140.73 3,070.36 3,070.36
736.03 11	REMITE, CHRISTINE J 132 JILLIAN BLVD PARSIPPANY, NJ 132 JILLIAN BLVD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130600 207100 07054 0 2 337700 CORELOGIC CORELOGIC	0.00	5,831.25 5,831.23 2,878.90 2,878.89	3,025.79 3,025.79 0.00 0.00	0.00 17,714.06 17,714.06 14,835.16 11,956.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	11	REMITTE, CHRISTINE J	Continued			
	08/26/25 25 3 P001 CK	CORELOGIC		3,025.79	0.00	8,930.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,025.79	0.00	5,904.69
	02/04/26 26 1 P001 CK	CORELOGIC		2,952.35	0.00	2,952.34
			Per Diem Interest:		0.00	2,952.34
736.03 12	WAGH/BAGUL, SHIRISH/MAYURA 138 JILLIAN BLVD PARSIPPANY, NJ 138 JILLIAN BLVD	130600 221700 07054 0 2 352300	0.00	6,083.35 6,083.34	3,156.61 3,156.61	0.00 18,479.91 18,479.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,003.36	0.00	15,476.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,003.36	0.00	12,473.19
	08/22/25 25 3 P001 CK			3,156.61	0.00	9,316.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,156.61	0.00	6,159.97
	02/04/26 26 1 P001 CK	CORELOGIC		3,079.99	0.00	3,079.98
			Per Diem Interest:		0.00	3,079.98
736.03 13	PATEL, BHURA J/SUKHIBEN B 144 JILLIAN BLVD PARSIPPANY, NJ 144 JILLIAN BLVD	130500 201600 07054 0 2 332100	0.00	5,734.55 5,734.53	2,975.62 2,975.61	0.00 17,420.31 17,420.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,831.16	0.00	14,589.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.15	0.00	11,758.00
	08/06/25 25 3 P001 CK			2,975.62	0.00	8,782.38
	11/04/25 25 4 P001 CK			2,850.17	0.00	5,932.21
	12/01/25 25 4 P001 CK			125.44	0.84	5,806.77
	01/23/26 26 1 P001 CK 365579			2,903.39	0.00	2,903.38
			Per Diem Interest:		0.00	2,903.38
736.03 14	BAXI, ATULKUMAR M/MINAL A 150 JILLIAN BLVD PARSIPPANY, NJ 150 JILLIAN BLVD	130500 00660 201600 07054 0 2 332100	0.00	5,643.33 5,643.31	2,975.62 2,975.61	0.00 17,237.87 17,237.87
	10/15/24 25 1 J065	2024 Added	Seq 1	91.22	0.00	17,329.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,831.16	0.00	14,497.93
	10/15/24 25 2 J065	2024 Added	Seq 1	91.22	0.00	14,589.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,831.15	0.00	11,758.00
	08/22/25 25 3 P001 CK			2,975.62	0.00	8,782.38
	11/04/25 25 4 P001 CK	CORELOGIC		2,975.61	0.00	5,806.77
	02/04/26 26 1 P001 CK	CORELOGIC		2,903.39	0.00	2,903.38
			Per Diem Interest:		0.00	2,903.38
736.03 15	AYYAVU-SELVI/GANGADHARA, S/S 156 JILLIAN BLVD PARSIPPANY, NJ 156 JILLIAN BLVD	130500 203500 07054 0 2 334000	0.00	5,767.35 5,767.34	2,992.64 2,992.64	0.00 17,519.97 17,519.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,847.35	0.00	14,672.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,847.35	0.00	11,825.27
	08/22/25 25 3 P001 CK			2,992.64	0.00	8,832.63
	11/04/25 25 4 P001 CK	CORELOGIC		2,992.64	0.00	5,839.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	15 02/04/26 26 1 P001 CK	AYYAVU-SELVI/GANGADHARA, S/S CORELOGIC	Continued	2,920.00 Per Diem Interest:	0.00 0.00	2,919.99 2,919.99
736.03 22	GUPTA, JITENDRA 229 EMILY PL PARSIPPANY, NJ 229 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 245600 07054 0 2 376100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,494.32 6,494.30 3,206.26 3,206.25 3,369.86 3,369.85 3,288.06 Per Diem Interest:	3,369.86 3,369.85 0.00 0.00 0.00 0.00 0.00	0.00 19,728.33 19,728.33 16,522.07 13,315.82 9,945.96 6,576.11 3,288.05 3,288.05
736.03 25	LARRY, DOROTHY L 211 EMILY PL PARSIPPANY, NJ 211 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130500 00660 187600 07054 0 2 318100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 2,780.99 Per Diem Interest:	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 2,780.99 2,780.99
736.03 26	SUNKARA, GANGADHAR/NAGALAKSHMI 205 EMILY PL PARSIPPANY, NJ 205 EMILY PL 12/20/24 25 1 P001 CK 01/03/25 25 1 P001 CK 01/17/25 25 1 P001 CK 01/31/25 25 1 P001 CK 02/14/25 25 1 P001 CK 02/28/25 25 1 P001 CK 03/05/25 25 1 P001 CK 03/05/25 25 2 P001 CK 03/14/25 25 2 P001 CK 03/28/25 25 2 P001 CK 03/28/25 25 2 P001 CK 03/28/25 25 2 P001 CK 03/28/25 25 2 R001 CK Original Payment Date: 03/28/25 04/11/25 25 2 P001 CK 04/25/25 25 2 P001 CK 05/09/25 25 2 P001 CK 05/09/25 25 3 P001 CK 05/23/25 25 3 P001 CK 06/06/25 25 3 P001 CK 06/20/25 25 3 P001 CK	130500 186300 07054 0 2 316800 payargo PAYARGO payargo payargo payargo PAYARGO PAYARGO PAYARGO 400.00 400.00 400.00 400.00 400.00 400.00 dup payargo payargo payargo payargo payargo payargo	0.00	5,470.35 5,470.34 253.04 400.00 400.00 400.00 396.40 397.35 453.93 745.36 400.00 400.00 400.00 400.00 400.00 Original Payment Date: 03/28/25 400.00 400.00 355.36 44.64 400.00 400.00 400.00	2,838.53 2,838.53 0.00 0.00 0.00 3.60 2.65 0.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,617.75 16,617.75 16,364.71 15,964.71 15,564.71 15,164.71 14,768.31 14,370.96 13,917.03 13,171.67 12,771.67 12,371.67 11,971.67 12,371.67 11,971.67 11,571.67 11,216.31 11,171.67 10,771.67 10,371.67 9,971.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	26	SUNKARA, GANGADHAR/NAGALAKSHMI	Continued			
	07/03/25 25 3 P001 CK	payargo		400.00	0.00	9,571.67
	07/18/25 25 3 P001 CK	payargo		400.00	0.00	9,171.67
	08/01/25 25 3 P001 CK	payargo		400.00	0.00	8,771.67
	08/15/25 25 3 P001 CK	payargo		393.89	0.00	8,377.78
	08/15/25 25 4 P001 CK	payargo		6.11	0.00	8,371.67
	08/29/25 25 4 P001 CK	payargo		400.00	0.00	7,971.67
	09/12/25 25 4 P001 CK	payargo		400.00	0.00	7,571.67
	09/26/25 25 4 P001 CK	payargo		400.00	0.00	7,171.67
	10/10/25 25 4 P001 CK	payargo		400.00	0.00	6,771.67
	10/24/25 25 4 P001 CK	payargo		400.00	0.00	6,371.67
	11/07/25 25 4 P001 CK	payargo		400.00	0.00	5,971.67
	11/21/25 25 4 P001 CK	payargo		398.08	1.92	5,573.59
	12/05/25 25 4 P001 CK	payargo		34.34	0.11	5,539.25
	12/05/25 26 1 P001 CK	payargo		365.55	0.00	5,173.70
	12/19/25 26 1 P001 CK	payargo		400.00	0.00	4,773.70
	12/31/25 26 1 P001 CK	payargo		400.00	0.00	4,373.70
	01/16/26 26 1 P001 CK	payargo		400.00	0.00	3,973.70
	01/30/26 26 1 P001 CK	payargo		400.00	0.00	3,573.70
	02/13/26 26 1 P001 CK	payargo		397.86	2.14	3,175.84
	02/27/26 26 1 P001 CK	payargo		398.74	1.26	2,777.10
	03/13/26 26 1 P001 CK	payargo		7.48	0.03	2,769.62
	03/13/26 26 2 P001 CK	payargo		392.49	0.00	2,377.13
	03/27/26 26 2 P001 CK	payargo		400.00	0.00	1,977.13
	04/10/26 26 2 P001 CK	payargo		400.00	0.00	1,577.13
	04/24/26 26 2 P001 CK	payargo		400.00	0.00	1,177.13
	05/08/26 26 2 P001 CK	payargo		400.00	0.00	777.13
				Per Diem Interest:	0.00	777.13
736.03 27	KESAVAN/SUGUMARAN, L/P 199 EMILY PL PARSIPPANY, NJ 199 EMILY PL	130500 00660 221700 07054 0 2 352200		6,081.62 6,081.61	3,155.71 3,155.71	0.00 18,474.65 18,474.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,002.51	0.00	15,472.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,002.50	0.00	12,469.64
	08/22/25 25 3 P001 CK			3,155.71	0.00	9,313.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,155.71	0.00	6,158.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,079.11	0.00	3,079.11
				Per Diem Interest:	0.00	3,079.11
736.03 28	CHANG, CHARLIE CHUNG-HO 5 MACKENZIE LN N DENVER, NJ 193 EMILY PL	130700 00660 207100 07834 0 2 337800		5,832.97 5,832.96	3,026.69 3,026.69	0.00 17,719.31 17,719.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,879.75	0.00	14,839.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,879.74	0.00	11,959.82
	08/22/25 25 3 P001 CK			3,026.69	0.00	8,933.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,026.69	0.00	5,906.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,953.22	0.00	2,953.22
				Per Diem Interest:	0.00	2,953.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03 29	SETH, RADHIKA 187 EMILY PL PARSIPPANY, NJ 187 EMILY PL 11/19/24 25 1 P001 CK 814 11/19/24 25 2 P001 CK 814 09/05/25 25 3 P001 CK 03/24/26 25 4 P001 CK 03/24/26 26 1 P001 CK	130600 194100 07054 0 2 324700	0.00	5,606.76 5,606.76 2,768.07 2,768.07 2,909.31 2,909.31 2,838.69	2,909.31 2,909.31 0.00 0.00 35.29 148.44 75.23	0.00 17,032.14 17,032.14 14,264.07 11,496.00 8,586.69 5,677.38 2,838.69 2,838.69
Per Diem Interest:					0.00	2,838.69
736.03 30	RANA/WALAVALKAR, SAMEER/ARTI 181 EMILY PL PARSIPPANY, NJ 181 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 202400 07054 0 2 333000	0.00	5,750.09 5,750.07 2,838.83 2,838.82 2,983.68 2,983.68 2,911.26	2,983.68 2,983.68 0.00 0.00 0.00 0.00 0.00	0.00 17,467.52 17,467.52 14,628.69 11,789.87 8,806.19 5,822.51 2,911.25 2,911.25
Per Diem Interest:					0.00	2,911.25
736.03 31	EKKALADEVI/ANDE, PREMKUMAR/KAVITA R 175 EMILY PL PARSIPPANY, NJ 175 EMILY PL 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/26/25 25 3 P001 CK 10/28/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 200800 07054 0 2 331400	0.00	5,722.46 5,722.44 2,825.19 2,825.18 2,969.35 2,969.34 2,897.27	2,969.35 2,969.34 0.00 0.00 0.00 0.00 0.00	0.00 17,383.59 17,383.59 14,558.40 11,733.22 8,763.87 5,794.53 2,897.26 2,897.26
Per Diem Interest:					0.00	2,897.26
736.03 33	CHANG, CHARLIE CHUNG-HO 5 MACKENZIE LN DENVILLE, NJ 163 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130700 207100 07834 0 2 337800	0.00	5,832.97 5,832.96 2,879.75 2,879.74 3,026.69 3,026.69 2,953.22	3,026.69 3,026.69 0.00 0.00 0.00 0.00 0.00	0.00 17,719.31 17,719.31 14,839.56 11,959.82 8,933.13 5,906.44 2,953.22 2,953.22
Per Diem Interest:					0.00	2,953.22
736.03 34	CHANG, CHARLIE CHUNG-HO 5 MACKENZIE LN DENVILLE, NJ 151 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	130700 207100 07834 0 2 337800	0.00	5,832.97 5,832.96 2,879.75 2,879.74	3,026.69 3,026.69 0.00 0.00	0.00 17,719.31 17,719.31 14,839.56 11,959.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03	34	CHANG, CHARLIE CHUNG-HO	Continued			
	08/22/25 25 3 P001 CK			3,026.69	0.00	8,933.13
	11/04/25 25 4 P001 CK	CORELOGIC		3,026.69	0.00	5,906.44
	02/04/26 26 1 P001 CK	CORELOGIC		2,953.22	0.00	2,953.22
			Per Diem Interest:		0.00	2,953.22
736.03 36	YAQOOB/ALI, ALI/UMUL BININ 139 EMILY PL PARSIPPANY, NJ 139 EMILY PL	130700 00660 227200 07054 0 2 357900	0.00	6,180.05 6,180.04	3,206.79 3,206.78	0.00 18,773.66 18,773.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,051.10	0.00	15,722.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,051.10	0.00	12,671.46
	08/22/25 25 3 P001 CK			3,206.79	0.00	9,464.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,206.78	0.00	6,257.89
	02/04/26 26 1 P001 CK	CORELOGIC		3,128.95	0.00	3,128.94
			Per Diem Interest:		0.00	3,128.94
736.03 37	TRAN, PHONG T/XUAN K 121 EMILY PL PARSIPPANY, NJ 121 EMILY PL	130600 05987 217100 07054 0 2 347700	0.00	6,003.92 6,003.91	3,115.39 3,115.39	0.00 18,238.61 18,238.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,964.15	0.00	15,274.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,964.14	0.00	12,310.32
	08/22/25 25 3 P001 CK			3,115.39	0.00	9,194.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,115.39	0.00	6,079.54
	02/04/26 26 1 P001 CK	CORELOGIC		3,039.77	0.00	3,039.77
			Per Diem Interest:		0.00	3,039.77
736.03 38	GARG, NAVDEEP/SHYAMALA 115 EMILY PL PARSIPPANY, NJ 115 EMILY PL	130500 210400 07054 0 2 340900	0.00	5,886.50 5,886.49	3,054.47 3,054.46	0.00 17,881.92 17,881.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,906.18	0.00	14,975.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,906.17	0.00	12,069.57
	08/22/25 25 3 P001 CK			3,054.47	0.00	9,015.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,054.46	0.00	5,960.64
	02/04/26 26 1 P001 CK	CORELOGIC		2,980.32	0.00	2,980.32
			Per Diem Interest:		0.00	2,980.32
736.03 40	KARKUN, SWATI ANAND 103 EMILY PL PARSIPPANY, NJ 103 EMILY PL	130500 00660 215200 07054 0 2 345700	0.00	5,969.39 5,969.37	3,097.47 3,097.47	0.00 18,133.70 18,133.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,947.10	0.00	15,186.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,947.09	0.00	12,239.51
	08/22/25 25 3 P001 CK			3,097.47	0.00	9,142.04
	11/04/25 25 4 P001 CK	CORELOGIC		3,097.47	0.00	6,044.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,022.29	0.00	3,022.28
			Per Diem Interest:		0.00	3,022.28

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
736.03 41	VENKATIAHGARI, HARI KRISHNA-ETALS					130500			0.00
	97 EMILY PL					214100	5,950.39	3,087.62	
	PARSIPPANY, NJ			07054		0	5,950.37	3,087.61	18,075.99
	97 EMILY PL			2		344600	0.00		18,075.99
	02/14/25	25	1	P001	CK	payargo	2,935.62	13.68	15,140.37
	02/24/25	25	1	P001	CK		2.10	0.01	15,138.27
	04/29/25	25	2	P001	CK	payargo	2,937.71	0.00	12,200.56
	07/30/25	25	3	P001	CK	payargo	3,087.62	0.00	9,112.94
	10/31/25	25	4	P001	CK	payargo	3,087.61	0.00	6,025.33
	02/12/26	26	1	P001	CK	payargo	3,000.68	11.99	3,024.65
	04/24/26	26	1	P001	CK	payargo	11.99	0.43	3,012.66
	04/24/26	26	2	P001	CK	payargo	3,012.64	0.00	0.02
	Per Diem Interest:							0.00	0.02
736.03 42	RAJU/RAGHAVAN, PRAVEEN/GEETHA SRI					130600			0.00
	91 EMILY PL					232600	6,271.56	3,254.27	
	PARSIPPANY, NJ			07054		0	6,271.55	3,254.27	19,051.65
	91 EMILY PL			2		363200	0.00		19,051.65
	02/03/25	25	1	P001	CK		3,096.28	0.00	15,955.37
	05/27/25	25	2	P001	CK		3,096.28	29.42	12,859.09
	07/31/25	25	3	P001	CK		3,254.27	0.00	9,604.82
	11/10/25	25	4	P001	CK 362308		3,254.27	0.00	6,350.55
	11/10/25	26	1	P001	CK 362307		3,175.28	0.00	3,175.27
	Per Diem Interest:							0.00	3,175.27
736.03 43	LIANG, ELIANA KA WAI					130600			0.00
	61 EMILY PL			00660		211600	5,908.95	3,066.11	
	PARSIPPANY, NJ			07054		0	5,908.93	3,066.11	17,950.10
	61 EMILY PL			2		342200	0.00		17,950.10
	02/03/25	25	1	P001	CK	CORELOGIC	2,917.26	0.00	15,032.84
	05/07/25	25	2	P001	CK	CORELOGIC	2,917.25	0.00	12,115.59
	08/22/25	25	3	P001	CK		3,066.11	0.00	9,049.48
	11/04/25	25	4	P001	CK	CORELOGIC	3,066.11	0.00	5,983.37
	02/04/26	26	1	P001	CK	CORELOGIC	2,991.69	0.00	2,991.68
	Per Diem Interest:							0.00	2,991.68
736.03 44	SHAH, SAMEER					130500			0.00
	55 EMILY PL			00660		198900	5,687.92	2,951.43	
	PARSIPPANY, NJ			07054		0	5,687.91	2,951.42	17,278.68
	55 EMILY PL			2		329400	0.00		17,278.68
	02/03/25	25	1	P001	CK	CORELOGIC	2,808.14	0.00	14,470.54
	05/07/25	25	2	P001	CK	CORELOGIC	2,808.13	0.00	11,662.41
	08/22/25	25	3	P001	CK		2,951.43	0.00	8,710.98
	11/04/25	25	4	P001	CK	CORELOGIC	2,951.42	0.00	5,759.56
	02/04/26	26	1	P001	CK	CORELOGIC	2,879.78	0.00	2,879.78
	Per Diem Interest:							0.00	2,879.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
736.03 46	SHARMA, AMIT KUMAR/PREETI 43 EMILY PL PARSIPPANY, NJ 43 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 09/25/25 25 4 P001 CK 111654 10/21/25 25 4 J065 02/04/26 25 4 P001 CK 09/25/25 26 1 P001 CK 111654 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 02/17/26 26 1 P001 CK 413484714 10/21/25 26 2 J065	130500 187600 07054 0 2 318100 CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 244.79 244.79 0.01 122.40 2,653.53 249.63 122.39	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00 5.06 0.00 0.00 0.00 0.89 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 5,806.77 5,561.98 5,561.97 5,684.37 3,030.84 2,781.21 2,903.60 2,903.60
Per Diem Interest:					0.00	2,903.60
736.03 48	KHARE, SHILPA 31 EMILY PL PARSIPPANY, NJ 31 EMILY PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	130600 218800 07054 0 2 349400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,033.27 6,033.26 2,978.64 2,978.63 3,130.63 3,130.62 3,054.63	3,130.63 3,130.62 0.00 0.00 0.00 0.00 0.00	0.00 18,327.78 18,327.78 15,349.14 12,370.51 9,239.88 6,109.26 3,054.63 3,054.63
Per Diem Interest:					0.00	3,054.63
737 11	GWL 20 EAST HALSEY LLC - GTJ REIT 1399 FRANKLIN AVE STE 100 GARDEN CITY, NY 20 E HALSEY RD 01/24/25 25 1 P001 CK 848 04/21/25 25 2 P001 CK 867 08/21/25 25 3 P001 CK 908 10/23/25 25 4 P001 CK 934 02/11/26 26 1 P001 CK	1050000 4877700 11530 0 4B 5927700	0.00	102,356.57 102,356.56 50,533.65 50,533.64 53,112.19 53,112.19 51,822.92	53,112.19 53,112.19 0.00 0.00 0.00 0.00 254.94	0.00 310,937.51 310,937.51 260,403.86 209,870.22 156,758.03 103,645.84 51,822.92 51,822.92
Per Diem Interest:					0.00	51,822.92
738 2 T10-	FERRIOLA REALTY CO LLC 2 EASTMANS RD PARSIPPANY, NJ 2 EASTMANS RD 10/23/25 25 3 P001 CK 1094 10/23/25 25 3 P001 CK 1088 10/23/25 25 4 P001 CK 1088 10/23/25 26 1 P001 CK 1088	0 445800 07054 0 4A 445800	0.00	3,897.41 3,897.41 7,509.40 285.42 7,794.81 3.50	7,794.82 7,794.81 285.42 0.00 0.00 0.00	0.00 23,384.45 23,384.45 15,875.05 15,589.63 7,794.82 7,791.32 7,939.75
Per Diem Interest:					148.43	7,939.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
740 2	77 EAST HALSEY ROAD, LLC 8 WOOD HOLLOW RD PARSIPPANY, NJ 77 E HALSEY RD 02/11/25 25 1 P001 CK 05/09/25 25 2 P001 CK 09/15/25 25 3 R001 CK 09/15/25 25 3 P001 CK 12/15/25 25 3 P001 CK 12/15/25 25 4 P001 CK 04/02/26 26 1 P001 CK	750000 994200 07054 0 4B 1744200 Online NSF Original Payment Date: 09/15/25 CORELOGIC CORELOGIC	0.00	30,117.98 30,117.97 14,869.31 14,869.30 15,628.03 15,628.03 15,628.03 15,628.03 15,248.67 Per Diem Interest:	15,628.03 15,628.03 74.35 0.00 325.49 325.49 991.25 343.82 439.66 0.00	0.00 91,492.01 91,492.01 76,622.70 61,753.40 77,381.43 61,753.40 46,125.37 30,497.34 15,248.67 15,248.67
740 3	125 EAST HALSEY ROAD LLC 125 EAST HALSEY RD PARSIPPANY, NJ 125 E HALSEY RD 01/23/25 25 1 P001 CK 1100014805 04/08/25 25 2 P001 CK 40202222 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	649200 2547900 07054 0 4B 3197100 CORELOGIC CORELOGIC	0.00	55,205.93 55,205.93 27,255.28 27,255.28 28,646.02 28,646.01 27,950.65 Per Diem Interest:	28,646.02 28,646.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 167,703.89 167,703.89 140,448.61 113,193.33 84,547.31 55,901.30 27,950.65 27,950.65
741 5	MIKLOSH, MIKHAILO M/OLGA 189 E HALSEY RD PARSIPPANY, NJ 189 E HALSEY RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	169300 01045 161700 07054 0 2 331000 CORELOGIC CORELOGIC	0.00	5,715.55 5,715.54 2,821.78 2,821.77 2,965.76 2,965.76 2,893.77 Per Diem Interest:	2,965.76 2,965.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,362.61 17,362.61 14,540.83 11,719.06 8,753.30 5,787.54 2,893.77 2,893.77
741 6	CORDOVA, RAUL MARTIN/MARIBEL 199 E HALSEY RD PARSIPPANY, NJ 199 E HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00672 188200 07054 0 2 366400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,326.82 6,326.81 3,123.56 3,123.56 3,282.95 3,282.94 3,203.26 Per Diem Interest:	3,282.95 3,282.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,219.52 19,219.52 16,095.96 12,972.40 9,689.45 6,406.51 3,203.25 3,203.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741 9	ARCHAMBAULT, MICHAEL J/DARLENE 4 WESTMINSTER DR PARSIPPANY, NJ 4 WESTMINSTER DR 02/25/25 25 1 P001 CK 02/25/25 25 2 P001 CK 10/21/25 25 2 P001 CK 995008 10/21/25 25 3 P001 CK 995008 12/05/25 25 3 P001 CK 995014 12/05/25 25 4 P001 CK 995014 03/05/26 25 4 P001 CK 915553747 03/05/26 26 1 P001 CK 915553747 03/05/26 26 2 P001 CK 915553747	189200 213100 07054 0 2 402300	0.00	6,946.72 6,946.72 3,429.61 39.23 3,390.38 3,548.09 56.52 3,600.96 3.65 3,517.11 1,419.29	3,604.61 3,604.61 31.16 0.00 217.35 144.18 1.24 61.28 0.16 59.79 0.00	0.00 21,102.66 21,102.66 17,673.05 17,633.82 14,243.44 10,695.35 10,638.83 7,037.87 7,034.22 3,517.11 2,097.82 2,097.82
Per Diem Interest:					0.00	2,097.82
741 10	AMIN, AMIT R/BHUMIKA 6 WESTMINSTER DR PARSIPPANY, NJ 6 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 202400 07054 0 2 391600	0.00	6,761.96 6,761.95 3,338.39 3,338.39 3,508.74 3,508.73 3,423.57	3,508.74 3,508.73 0.00 0.00 0.00 0.00 0.00	0.00 20,541.38 20,541.38 17,202.99 13,864.60 10,355.86 6,847.13 3,423.56 3,423.56
Per Diem Interest:					0.00	3,423.56
741 11	LOVETT, ANTHONY/DEBRA L/R NIEZGODA, C 8 WESTMINSTER DR PARSIPPANY, NJ 8 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188500 155400 07054 0 2 343900	0.00	5,938.30 5,938.30 2,931.75 2,931.75 3,081.35 3,081.34 3,006.55	3,081.35 3,081.34 0.00 0.00 0.00 0.00 0.00	0.00 18,039.29 18,039.29 15,107.54 12,175.79 9,094.44 6,013.10 3,006.55 3,006.55
Per Diem Interest:					0.00	3,006.55
741 12	SPITZER, LISA A 10 WESTMINSTER DR PARSIPPANY, NJ 10 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 151600 07054 0 2 341200	0.00	5,891.67 5,891.67 2,908.73 2,908.73 3,057.15 3,057.15 2,982.94	3,057.15 3,057.15 0.00 0.00 0.00 0.00 0.00	0.00 17,897.64 17,897.64 14,988.91 12,080.18 9,023.03 5,965.88 2,982.94 2,982.94
Per Diem Interest:					0.00	2,982.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741 14	RIGOLI, JOSEPH/VICTORIA 14 WESTMINSTER DR PARSIPPANY, NJ 14 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200400 00672 162200 07054 0 2 362600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,261.20 6,261.19 3,091.17 3,091.16 3,248.90 3,248.89 3,170.03 Per Diem Interest:	3,248.90 3,248.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,020.18 19,020.18 15,929.01 12,837.85 9,588.95 6,340.06 3,170.03 3,170.03
741 15	PATEL, AVANI K 16 WESTMINSTER DR PARSIPPANY, NJ 16 WESTMINSTER DR 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/06/25 25 4 P001 CK 02/09/26 26 1 P001 CK	198700 183700 07054 0 2 382400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,603.10 6,603.09 3,259.96 3,259.96 3,426.31 3,426.30 3,343.14 Per Diem Interest:	3,426.31 3,426.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,058.80 20,058.80 16,798.84 13,538.88 10,112.57 6,686.27 3,343.13 3,343.13
741 18	REDDY, SAMARA S R S/PASHA, SNEHA 22 WESTMINSTER DR PARSIPPANY, NJ 22 WESTMINSTER DR 11/04/24 25 1 P001 CK 80237666 11/04/24 25 2 P001 CK 80237666 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 186800 07054 0 2 384800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,582.04 6,582.03 3,217.92 60.60 3,157.32 3,510.31 3,510.31 3,364.12 Per Diem Interest:	3,510.31 3,510.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,184.69 20,184.69 16,966.77 16,906.17 13,748.85 10,238.54 6,728.23 3,364.11 3,364.11
741 19	DELLI BOVI, DAVID M/MARGHERITA 24 WESTMINSTER DR PARSIPPANY, NJ 24 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 164900 07054 0 2 362900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,266.39 6,266.37 3,093.73 3,093.72 3,251.59 3,251.58 3,172.66 Per Diem Interest:	3,251.59 3,251.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,035.93 19,035.93 15,942.20 12,848.48 9,596.89 6,345.31 3,172.65 3,172.65
741 20	KOCH, LONNIE S & JOANNE E 26 WESTMINSTER DR PARSIPPANY, NJ 26 WESTMINSTER DR 01/31/25 25 1 P001 CK	198000 147400 07054 0 2 345400 CORELOGIC	0.00	5,964.20 5,964.19 2,944.54	3,094.79 3,094.78 0.00	0.00 18,117.96 18,117.96 15,173.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741	20	KOCH, LONNIE S & JOANNE E	Continued			
	05/05/25 25 2 P001 CK			2,944.53	0.00	12,228.89
	08/29/25 25 3 P001 CK			3,094.79	0.00	9,134.10
	11/10/25 25 4 P001 CK			3,094.78	0.00	6,039.32
	02/10/26 26 1 P001 CK			3,019.66	0.00	3,019.66
				Per Diem Interest:	0.00	3,019.66
741 22	ALORBI, KARL C/MABEL K 30 WESTMINSTER DR PARSIPPANY, NJ 30 WESTMINSTER DR	199200 00660 238900 07054 0 2 438100	0.00	7,564.90 7,564.89	3,925.38 3,925.37	0.00 22,980.54 22,980.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,734.81	0.00	19,245.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,734.80	0.00	15,510.93
	08/22/25 25 3 P001 CK			3,925.38	0.00	11,585.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,925.37	0.00	7,660.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,830.09	0.00	3,830.09
				Per Diem Interest:	0.00	3,830.09
741 23	ROJAS/SPATA, HECTOR/LIRIJE 32 WESTMINSTER DR PARSIPPANY, NJ 32 WESTMINSTER DR	199200 00660 167300 07054 0 2 366500	0.00	6,328.55 6,328.54	3,283.84 3,283.84	0.00 19,224.77 19,224.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,124.42	0.00	16,100.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,124.41	0.00	12,975.94
	08/22/25 25 3 P001 CK			3,283.84	0.00	9,692.10
	11/04/25 25 4 P001 CK	CORELOGIC		3,283.84	0.00	6,408.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,204.13	0.00	3,204.13
				Per Diem Interest:	0.00	3,204.13
741 25	SHAH, SANDIP & MAMTA 36 WESTMINSTER DR PARSIPPANY, NJ 36 WESTMINSTER DR	199000 00660 148200 07054 0 2 347200	0.00	5,995.28 5,995.27	3,110.91 3,110.91	0.00 18,212.37 18,212.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,959.88	0.00	15,252.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,959.88	0.00	12,292.61
	08/22/25 25 3 P001 CK			3,110.91	0.00	9,181.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,110.91	0.00	6,070.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,035.40	0.00	3,035.39
				Per Diem Interest:	0.00	3,035.39
741 29	MONTEZ/CAFER-MONTEZ, JOSHUA/NESLIHAN 44 WESTMINSTER DR PARSIPPANY, NJ 44 WESTMINSTER DR	199200 00660 215800 07054 0 2 415000	0.00	7,166.02 7,166.01	3,718.40 3,718.40	0.00 21,768.83 21,768.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,537.88	0.00	18,230.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,537.87	0.00	14,693.08
	08/22/25 25 3 P001 CK			3,718.40	0.00	10,974.68
	11/07/25 25 4 P001 CK	corelogic		3,718.40	0.00	7,256.28
	02/04/26 26 1 P001 CK	CORELOGIC		3,628.14	0.00	3,628.14
				Per Diem Interest:	0.00	3,628.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741 30	DEL VISCIO, VINCENT/NANCY 46 WESTMINSTER DR PARSIPPANY, NJ 46 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 210700 07054 0 2 408900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,060.69 7,060.68 3,485.88 3,485.87 3,663.75 3,663.74 3,574.81 Per Diem Interest:	3,663.75 3,663.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,448.86 21,448.86 17,962.98 14,477.11 10,813.36 7,149.62 3,574.81 3,574.81
741 31	ZEBICK, ROBERT J/TAMMY 48 WESTMINSTER DR PARSIPPANY, NJ 48 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 218000 07054 0 2 416200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,186.74 7,186.73 3,548.11 3,548.10 3,729.15 3,729.15 3,638.63 Per Diem Interest:	3,729.15 3,729.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,831.77 21,831.77 18,283.66 14,735.56 11,006.41 7,277.26 3,638.63 3,638.63
741 32	HILL, ROSEMARIE 50 WESTMINSTER DR PARSIPPANY, NJ 50 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00672 165100 07054 0 2 363300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,273.30 6,273.28 3,097.14 3,097.13 3,255.17 3,255.17 3,176.16 Per Diem Interest:	3,255.17 3,255.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,056.92 19,056.92 15,959.78 12,862.65 9,607.48 6,352.31 3,176.15 3,176.15
741 33	CARFAGNA, CRAIG 52 WESTMINSTER DR PARSIPPANY, NJ 52 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00672 195500 07054 0 2 393700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,798.23 6,798.21 3,356.30 3,356.29 3,527.55 3,527.55 3,441.93 Per Diem Interest:	3,527.55 3,527.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,651.54 20,651.54 17,295.24 13,938.95 10,411.40 6,883.85 3,441.92 3,441.92
741 36	CAPONEGRO, CARMEN & MARY ANN 58 WESTMINSTER DR PARSIPPANY, NJ 58 WESTMINSTER DR 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK	198200 00672 166800 07054 0 2 365000 CORELOGIC CORELOGIC	0.00	6,302.65 6,302.63 3,111.63 3,111.62	3,270.40 3,270.40 0.00 0.00	0.00 19,146.08 19,146.08 16,034.45 12,922.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741	36	CAPONEGRO, CARMEN & MARY ANN	Continued			
	08/29/25 25 3 P001 CK			3,270.40	0.00	9,652.43
	11/10/25 25 4 P001 CK			3,270.40	0.00	6,382.03
	02/09/26 26 1 P001 CK			3,191.02	0.00	3,191.01
				Per Diem Interest:	0.00	3,191.01
741 38	BENTROVATO-JOHNSON, OLIVIA M 62 WESTMINSTER DR PARSIPPANY, NJ 62 WESTMINSTER DR	198200 00660 184000 07054 0 2 382200	0.00	6,599.65 6,599.63	3,424.51 3,424.51	0.00 20,048.30 20,048.30
	02/03/25 25 1 P001 CK	CORELOGIC		3,258.26	0.00	16,790.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,258.25	0.00	13,531.79
	08/22/25 25 3 P001 CK			3,424.51	0.00	10,107.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,424.51	0.00	6,682.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,341.39	0.00	3,341.38
				Per Diem Interest:	0.00	3,341.38
741 39	HOOVER/UR, ERIC J/MARISSA ANN 64 WESTMINSTER DR PARSIPPANY, NJ 64 WESTMINSTER DR	198200 193700 07054 0 2 391900	0.00	6,767.14 6,767.14	3,511.43 3,511.42	0.00 20,557.13 20,557.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,340.95	0.00	17,216.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,340.95	0.00	13,875.23
	08/22/25 25 3 P001 CK			3,511.43	0.00	10,363.80
	11/04/25 25 4 P001 CK	CORELOGIC		3,511.42	0.00	6,852.38
	02/04/26 26 1 P001 CK	CORELOGIC		3,426.19	0.00	3,426.19
				Per Diem Interest:	0.00	3,426.19
741 40	PADULA, KEVIN A/GITA C 66 WESTMINSTER DR PARSIPPANY, NJ 66 WESTMINSTER DR	198200 00660 180100 07054 0 2 378300	0.00	6,532.30 6,532.30	3,389.57 3,389.57	0.00 19,843.74 19,843.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,225.01	0.00	16,618.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,225.01	0.00	13,393.72
	08/22/25 25 3 P001 CK			3,389.57	0.00	10,004.15
	11/04/25 25 4 P001 CK	CORELOGIC		3,389.57	0.00	6,614.58
	02/04/26 26 1 P001 CK	CORELOGIC		3,307.29	0.00	3,307.29
				Per Diem Interest:	0.00	3,307.29
741 42	FERRONE, PETER J/NANCY 70 WESTMINSTER DR PARSIPPANY, NJ 70 WESTMINSTER DR	198200 00660 163700 07054 0 2 361900	0.00	6,249.12 6,249.11	3,242.63 3,242.62	0.00 18,983.48 18,983.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,085.20	0.00	15,898.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,085.20	0.00	12,813.08
	08/22/25 25 3 P001 CK			3,242.63	0.00	9,570.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,242.62	0.00	6,327.83
	02/04/26 26 1 P001 CK	CORELOGIC		3,163.92	0.00	3,163.91
				Per Diem Interest:	0.00	3,163.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741 44	SANJUANELO, SAMIR/IVET 74 WESTMINSTER DR PARSIPPANY, NJ 74 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199200 00660 257600 07054 0 2 456800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,887.80 7,887.79 3,894.22 3,894.22 4,092.93 4,092.93 3,993.58 Per Diem Interest:	4,092.93 4,092.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,961.45 23,961.45 20,067.23 16,173.01 12,080.08 7,987.15 3,993.57 3,993.57
741 45	DURBOROW, WILLIAM CHRISTOPHER/KAREN 76 WESTMINSTER DR PARSIPPANY, NJ 76 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198700 00672 191900 07054 0 2 390600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,744.69 6,744.68 3,329.87 3,329.86 3,499.78 3,499.77 3,414.82 Per Diem Interest:	3,499.78 3,499.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,488.92 20,488.92 17,159.05 13,829.19 10,329.41 6,829.64 3,414.82 3,414.82
741 46	MARTINEZ, DAVID & DONNA M 78 WESTMINSTER DR PARSIPPANY, NJ 78 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00660 234700 07054 0 2 412900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,129.76 7,129.75 3,519.98 3,519.97 3,699.59 3,699.58 3,609.78 Per Diem Interest:	3,699.59 3,699.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,658.68 21,658.68 18,138.70 14,618.73 10,919.14 7,219.56 3,609.78 3,609.78
741 48	BHAGAT, JITENDRAKUMAR/KAMAL 840 SMITH RD PARSIPPANY, NJ 840 SMITH RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179600 00660 206300 07054 0 2 385900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,663.54 6,663.53 3,289.80 3,289.80 3,457.67 3,457.66 3,373.74 Per Diem Interest:	3,457.67 3,457.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,242.40 20,242.40 16,952.60 13,662.80 10,205.13 6,747.47 3,373.73 3,373.73
741 49	EUGENE J MC KENNA LIVING TRUST 4 NORMANDY DR PARSIPPANY, NJ 4 NORMANDY DR 04/29/25 25 1 P001 CK 07/30/25 25 2 P001 CK	198900 181700 07054 0 2 380600 CORELOGIC CORELOGIC	0.00	6,509.52 6,509.50 3,182.12 3,182.11	3,472.68 3,472.67 103.34 104.52	0.00 19,964.37 19,964.37 16,782.25 13,600.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741	49	EUGENE J MC KENNA LIVING TRUST	Continued			
	10/31/25 25 3 P001 CK			3,472.68	117.45	10,127.46
	02/02/26 25 4 P001 CK			3,472.67	120.09	6,654.79
	04/30/26 26 1 P001 CK			3,327.40	110.99	3,327.39
			Per Diem Interest:		0.00	3,327.39
741 50	DARAKU, EDMOND/ALLA, EMANUELA 6 NORMANDY DR PARSIPPANY, NJ 6 NORMANDY DR	198900 167300 07054 0 2 366200	0.00	6,260.87 6,260.85	3,343.65 3,343.65	0.00 19,209.02 19,209.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,059.36	0.00	16,149.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,059.35	0.00	13,090.31
	08/22/25 25 3 P001 CK			3,343.65	0.00	9,746.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,343.65	0.00	6,403.01
	02/04/26 26 1 P001 CK	CORELOGIC		3,201.51	0.00	3,201.50
			Per Diem Interest:		0.00	3,201.50
741 51	JAIN, RAJIVE BIMAL/PRIYA-TRUSTEES 8 NORMANDY DR PARSIPPANY, NJ 8 NORMANDY DR	198900 00672 238600 07054 0 2 437500	0.00	7,554.54 7,554.53	3,920.00 3,920.00	0.00 22,949.07 22,949.07
	02/24/25 25 1 P001 CK			3,729.69	33.31	19,219.38
	05/27/25 25 2 P001 CK			3,729.69	37.66	15,489.69
	08/27/25 25 3 P001 CK			3,920.00	0.00	11,569.69
	11/24/25 25 4 P001 CK			3,920.00	35.50	7,649.69
	02/18/26 26 1 P001 CK			3,824.85	25.43	3,824.84
			Per Diem Interest:		0.00	3,824.84
741 52	SOPKO-CONTI/CONTI, ALLISON/GREGORY 10 NORMANDY DR PARSIPPANY, NJ 10 NORMANDY DR	198900 00660 208000 07054 0 2 406900	0.00	7,026.16 7,026.14	3,645.83 3,645.82	0.00 21,343.95 21,343.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,468.83	0.00	17,875.12
	05/07/25 25 2 P001 CK	CORELOGIC		3,468.82	0.00	14,406.30
	08/22/25 25 3 P001 CK			3,645.83	0.00	10,760.47
	11/04/25 25 4 P001 CK	CORELOGIC		3,645.82	0.00	7,114.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,557.33	0.00	3,557.32
			Per Diem Interest:		0.00	3,557.32
741 59	MASULLO, MICHAEL V/KARINA STAKHOVA 24 NORMANDY DR PARSIPPANY, NJ 24 NORMANDY DR	198600 172800 07054 0 2 371400	0.00	6,413.16 6,413.14	3,327.75 3,327.74	0.00 19,481.79 19,481.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,166.19	0.00	16,315.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,166.18	0.00	13,149.42
	08/22/25 25 3 P001 CK			3,327.75	0.00	9,821.67
	11/04/25 25 4 P001 CK	CORELOGIC		3,327.74	0.00	6,493.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,246.97	0.00	3,246.96
			Per Diem Interest:		0.00	3,246.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741 60	FERRISE, MICHAEL A & ANTONIA M 26 NORMANDY DR PARSIPPANY, NJ 26 NORMANDY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199600 00672 279000 07054 0 2 478600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,264.23 8,264.22 4,080.07 4,080.06 4,288.26 4,288.25 4,184.16 Per Diem Interest:	4,288.26 4,288.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,104.96 25,104.96 21,024.89 16,944.83 12,656.57 8,368.32 4,184.16 4,184.16
741 63	KALE, ADITYA M/DESHMUKH, REENA 32 NORMANDY DR PARSIPPANY, NJ 32 NORMANDY DR 02/03/25 25 1 P001 CK 04/28/25 25 2 P001 CK 17622 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 199500 07054 0 2 397700 CORELOGIC CORELOGIC	0.00	6,867.30 6,867.28 3,390.40 3,390.39 3,563.39 3,563.39 3,476.90 Per Diem Interest:	3,563.39 3,563.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,861.36 20,861.36 17,470.96 14,080.57 10,517.18 6,953.79 3,476.89 3,476.89
741 64	SMITH, LEDYARD H THIRD/MAUREEN FLEM 34 NORMANDY DR PARSIPPANY, NJ 34 NORMANDY DR 06/06/25 25 1 P001 CK 06/06/25 25 2 P001 CK 09/17/25 25 3 P001 CK 11/20/25 25 4 P001 CK 01/21/26 26 1 P001 CK	198200 209100 07054 0 2 407300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,033.07 7,033.05 3,472.24 3,472.23 3,649.41 3,649.41 3,560.83 Per Diem Interest:	3,649.41 3,649.41 164.94 60.76 64.77 26.75 0.00 0.00	0.00 21,364.94 21,364.94 17,892.70 14,420.47 10,771.06 7,121.65 3,560.82 3,560.82
741 66	YACHERA, WILLIAM E/ANNA M 38 NORMANDY DR PARSIPPANY, NJ 38 NORMANDY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198800 00660 182700 07054 0 2 381500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,587.56 6,587.55 3,252.29 3,252.29 3,418.24 3,418.24 3,335.27 Per Diem Interest:	3,418.24 3,418.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,011.59 20,011.59 16,759.30 13,507.01 10,088.77 6,670.53 3,335.26 3,335.26
741 68	PATEL, RAJAT/SWAPNIL 42 NORMANDY DR PARSIPPANY, NJ 42 NORMANDY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	200000 160500 07054 0 2 360500 CORELOGIC CORELOGIC	0.00	6,224.95 6,224.93 3,073.27 3,073.26	3,230.08 3,230.08 0.00 0.00	0.00 18,910.04 18,910.04 15,836.77 12,763.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
741	68	PATEL, RAJAT/SWAPNIL	Continued			
	08/22/25 25 3 P001 CK			3,230.08	0.00	9,533.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,230.08	0.00	6,303.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,151.68	0.00	3,151.67
			Per Diem Interest:		0.00	3,151.67
742 3	ZENG/ZHAO, XIAOHUI/YANLIN 4 EASTBROOK RD PARSIPPANY, NJ 4 EASTBROOK RD	198600 00660 122200 07054 0 2 320800	0.00	5,539.42 5,539.41	2,874.37 2,874.37	0.00 16,827.57 16,827.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,734.82	0.00	14,092.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,734.82	0.00	11,357.93
	08/22/25 25 3 P001 CK			2,874.37	0.00	8,483.56
	11/04/25 25 4 P001 CK	CORELOGIC		2,874.37	0.00	5,609.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,804.60	0.00	2,804.59
			Per Diem Interest:		0.00	2,804.59
742 6	KOTTARATHIL/MATHEW, JIJU J/GRACY 10 EASTBROOK RD PARSIPPANY, NJ 10 EASTBROOK RD	198000 00660 181800 07054 0 2 379800	0.00	6,558.21 6,558.19	3,403.01 3,403.01	0.00 19,922.42 19,922.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,237.80	0.00	16,684.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,237.79	0.00	13,446.83
	08/22/25 25 3 P001 CK			3,403.01	0.00	10,043.82
	11/04/25 25 4 P001 CK	CORELOGIC		3,403.01	0.00	6,640.81
	02/04/26 26 1 P001 CK	CORELOGIC		3,320.41	0.00	3,320.40
			Per Diem Interest:		0.00	3,320.40
742 7	LEE, JOHN Y/FU-MEI 12 EASTBROOK RD PARSIPPANY, NJ 12 EASTBROOK RD	198000 194400 07054 0 2 392400	0.00	6,775.77 6,775.77	3,515.91 3,515.90	0.00 20,583.35 20,583.35
	02/04/25 25 1 P001 CK			3,345.21	0.00	17,238.14
	05/05/25 25 2 P001 CK			3,345.21	0.00	13,892.93
	08/11/25 25 3 P001 CK			3,515.91	0.00	10,377.02
	10/31/25 25 4 P001 CK			3,515.90	0.00	6,861.12
	02/05/26 26 1 P001 CK			3,430.56	0.00	3,430.56
			Per Diem Interest:		0.00	3,430.56
742 9	299 E HALSEY RD REALITY LLC 448 GETTY AVE PATERSON, NJ 299 E HALSEY RD	195200 226900 07503 0 2 422100	0.00	7,288.62 7,288.61	3,782.02 3,782.01	0.00 22,141.26 22,141.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,598.41	0.00	18,542.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,598.40	0.00	14,944.45
	08/22/25 25 3 P001 CK			3,782.02	0.00	11,162.43
	11/04/25 25 4 P001 CK	CORELOGIC		3,782.01	0.00	7,380.42
	02/04/26 26 1 P001 CK	CORELOGIC		3,690.21	0.00	3,690.21
			Per Diem Interest:		0.00	3,690.21

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742 11	KANG, JUSTIN/JASMINE 16 EASTBROOK RD PARSIPPANY, NJ 16 EASTBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199600 00660 176300 07054 0 2 375900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,490.86 6,490.86 3,204.55 3,204.55 3,368.07 3,368.06 3,286.31 Per Diem Interest:	3,368.07 3,368.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,717.85 19,717.85 16,513.30 13,308.75 9,940.68 6,572.62 3,286.31 3,286.31
742 13	KRONTHAL, LEAH TRUSTEE 20-07054 TRST 20 EASTBROOK RD PARSIPPANY, NJ 20 EASTBROOK RD 02/06/25 25 1 P001 CK 06/02/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	201600 200300 07054 0 2 401900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,939.82 6,939.81 3,426.20 3,426.20 3,601.03 3,601.02 3,513.62 Per Diem Interest:	3,601.03 3,601.02 0.00 40.19 0.00 0.00 0.00 0.00	0.00 21,081.68 21,081.68 17,655.48 14,229.28 10,628.25 7,027.23 3,513.61 3,513.61
742 15	CHRISTENSON, KENNETH S/DOLORES 359 E HALSEY RD PARSIPPANY, NJ 359 E HALSEY RD 02/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/06/26 26 1 P001 CK	179300 198700 07054 0 2 378000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,527.12 6,527.11 3,222.45 3,222.45 3,386.88 3,386.88 3,386.88 3,304.67 Per Diem Interest:	3,386.88 3,386.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,827.99 19,827.99 16,605.54 13,383.09 9,996.21 6,609.33 3,304.66 3,304.66
742 17	KURUVILLA, ABY GEORGE/JULIE 22 EASTBROOK RD PARSIPPANY, NJ 22 EASTBROOK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	214000 200000 07054 0 2 414000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,148.75 7,148.74 3,529.35 3,529.35 3,709.44 3,709.44 3,709.44 3,619.40 Per Diem Interest:	3,709.44 3,709.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,716.37 21,716.37 18,187.02 14,657.67 10,948.23 7,238.79 3,619.39 3,619.39
742 18	CAPONEGRO, CARMEN JR 24 EASTBROOK RD PARSIPPANY, NJ 24 EASTBROOK RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK	204400 174400 07054 0 2 378800 CORELOGIC CORELOGIC	0.00	6,540.93 6,540.93 3,229.27 3,229.27	3,394.05 3,394.05 0.00 0.00	0.00 19,869.96 19,869.96 16,640.69 13,411.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742	18	CAPONEGRO, CARMEN JR	Continued			
	08/29/25 25 3 P001 CK			3,394.05	0.00	10,017.37
	11/10/25 25 4 P001 CK			3,394.05	0.00	6,623.32
	02/09/26 26 1 P001 CK			3,311.66	0.00	3,311.66
			Per Diem Interest:		0.00	3,311.66
742 20	BUSOLD, WILLIAM I & LESLIE A 28 EASTBROOK RD PARSIPPANY, NJ 28 EASTBROOK RD	198600 00672 188100 07054 0 2 386700	0.00	6,677.35 6,677.34	3,464.83 3,464.83	0.00 20,284.35 20,284.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,296.62	0.00	16,987.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,296.62	0.00	13,691.11
	08/22/25 25 3 P001 CK			3,464.83	0.00	10,226.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,464.83	0.00	6,761.45
	02/04/26 26 1 P001 CK	CORELOGIC		3,380.73	0.00	3,380.72
			Per Diem Interest:		0.00	3,380.72
742 21	NADELLA, NEHRU/VIJAYA 30 EASTBROOK RD PARSIPPANY, NJ 30 EASTBROOK RD	199500 00660 244200 07054 0 2 443700	0.00	7,661.60 7,661.59	3,975.55 3,975.55	0.00 23,274.29 23,274.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,782.55	0.00	19,491.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,782.54	0.00	15,709.20
	08/26/25 25 3 P001 CK	CORELOGIC		3,975.55	0.00	11,733.65
	11/04/25 25 4 P001 CK	CORELOGIC		3,975.55	0.00	7,758.10
	02/04/26 26 1 P001 CK	CORELOGIC		3,879.05	0.00	3,879.05
			Per Diem Interest:		0.00	3,879.05
742 22	KOYAS, JOHN/NILUFER 32 EASTBROOK RD PARSIPPANY, NJ 32 EASTBROOK RD	199500 00660 196500 07054 0 2 396000	0.00	6,837.93 6,837.93	3,548.16 3,548.16	0.00 20,772.18 20,772.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,375.90	0.00	17,396.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,375.90	0.00	14,020.38
	08/22/25 25 3 P001 CK			3,548.16	0.00	10,472.22
	11/04/25 25 4 P001 CK	CORELOGIC		3,548.16	0.00	6,924.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,462.03	0.00	3,462.03
			Per Diem Interest:		0.00	3,462.03
742 24	PALUCH, JAKUB/DOROTHY 36 EASTBROOK RD PARSIPPANY, NJ 36 EASTBROOK RD	200000 01589 205800 07054 0 2 405800	0.00	7,007.16 7,007.15	3,635.97 3,635.97	0.00 21,286.25 21,286.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,459.45	0.00	17,826.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,459.44	0.00	14,367.36
	08/22/25 25 3 P001 CK			3,635.97	0.00	10,731.39
	11/04/25 25 4 P001 CK	CORELOGIC		3,635.97	0.00	7,095.42
	02/04/26 26 1 P001 CK	CORELOGIC		3,547.71	0.00	3,547.71
			Per Diem Interest:		0.00	3,547.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742 25	KARALIOSKI, METODI/MARIJA 26 TEMPLAR WAY PARSIPPANY, NJ 26 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201600 00660 213500 07054 0 2 415100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,167.75 7,167.74 3,538.73 3,538.73 3,719.30 3,719.29 3,629.02 Per Diem Interest:	3,719.30 3,719.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,774.08 21,774.08 18,235.35 14,696.62 10,977.32 7,258.03 3,629.01 3,629.01
742 26	CHAS, RENATA 28 TEMPLAR WAY PARSIPPANY, NJ 28 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202800 251100 07054 0 2 453900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,837.73 7,837.72 3,869.50 3,869.50 4,066.95 4,066.94 3,968.23 Per Diem Interest:	4,066.95 4,066.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,809.34 23,809.34 19,939.84 16,070.34 12,003.39 7,936.45 3,968.22 3,968.22
742 27	GERARDO, MICHAEL A/SUSAN M 30 TEMPLAR WAY PARSIPPANY, NJ 30 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200400 00672 167000 07054 0 2 367400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,344.09 6,344.07 3,132.09 3,132.08 3,291.91 3,291.90 3,212.00 Per Diem Interest:	3,291.91 3,291.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,271.97 19,271.97 16,139.88 13,007.80 9,715.89 6,423.99 3,211.99 3,211.99
742 32	YANDOLI, LOUIS/MARTHA 73 WESTMINSTER DR PARSIPPANY, NJ 73 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204000 00672 174900 07054 0 2 378900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,542.67 6,542.65 3,230.13 3,230.12 3,394.95 3,394.94 3,312.54 Per Diem Interest:	3,394.95 3,394.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,875.21 19,875.21 16,645.08 13,414.96 10,020.01 6,625.07 3,312.53 3,312.53
742 33	GUNDERSON, RUSSELL/NANCY L 75 WESTMINSTER DR PARSIPPANY, NJ 75 WESTMINSTER DR 02/18/25 25 1 P001 CK 1781 05/06/25 25 2 P001 CK 1807	202100 VT001 191200 07054 0 2 393300 CORELOGIC CORELOGIC	500.00	6,666.32 6,666.31 3,290.39 3,290.38	3,461.47 3,461.47 20.89 0.00	0.00 20,255.57 20,255.57 16,965.18 13,674.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742	33 08/07/25 25 3 P001 CK 1834 01/05/26 25 4 P001 CK 1858 02/11/26 26 1 P001 CK 1877	GUNDERSON, RUSSELL/NANCY L	Continued	3,461.47 3,461.47 3,375.93 Per Diem Interest:	0.00 84.10 12.71 0.00	10,213.33 6,751.86 3,375.93 3,375.93
742 35	BLAIR, JASON/JENNIFER 79 WESTMINSTER DR PARSIPPANY, NJ 79 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180000 186300 07054 0 2 366300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,325.09 6,325.09 3,122.71 3,122.71 3,282.05 3,282.05 3,202.38 Per Diem Interest:	3,282.05 3,282.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,214.28 19,214.28 16,091.57 12,968.86 9,686.81 6,404.76 3,202.38 3,202.38
742 36.1	AHMED, AFTAB/NAILA 720 SMITH RD PARSIPPANY, NJ 720 SMITH RD 02/12/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188600 324200 07054 0 2 512800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,854.78 8,854.77 4,371.62 4,371.62 4,594.69 4,594.69 4,483.16 Per Diem Interest:	4,594.69 4,594.69 19.46 0.00 0.00 0.00 0.00 0.00	0.00 26,898.93 26,898.93 22,527.31 18,155.69 13,561.00 8,966.31 4,483.15 4,483.15
742 38	ABAI DULLAH, FNU 1114 LEESVILLE AVE AVENEL, NJ 696 SMITH RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199800 128000 07001 0 2 327800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,660.30 5,660.28 2,794.50 2,794.49 2,937.09 2,937.09 2,865.80 Per Diem Interest:	2,937.09 2,937.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,194.76 17,194.76 14,400.26 11,605.77 8,668.68 5,731.59 2,865.79 2,865.79
742 39	IERVOLINO, ANTHONY G 670 SMITH RD PARSIPPANY, NJ 670 SMITH RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184700 77600 00660 77600 07054 0 2 262300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,529.27 4,529.27 2,236.11 2,236.11 2,350.21 2,350.21 2,293.16 Per Diem Interest:	2,350.21 2,350.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,758.96 13,758.96 11,522.85 9,286.74 6,936.53 4,586.32 2,293.16 2,293.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742 41	BLAND, GERALD D/CARMEN J 459 E HALSEY RD PARSIPPANY, NJ 459 E HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	176800 01380 217100 07054 0 2 393900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,801.68 6,801.67 3,358.00 3,358.00 3,529.35 3,529.34 3,443.68 Per Diem Interest:	3,529.35 3,529.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,662.04 20,662.04 17,304.04 13,946.04 10,416.69 6,887.35 3,443.67 3,443.67
742 46	PADSALGIKAR/RAJDERKAR, MANDAR/NAMRTA 11 STAFFORD TER PARSIPPANY, NJ 11 STAFFORD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211100 00660 177000 07054 0 2 388100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,701.53 6,701.51 3,308.56 3,308.55 3,477.38 3,477.37 3,392.97 Per Diem Interest:	3,477.38 3,477.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,357.79 20,357.79 17,049.23 13,740.68 10,263.30 6,785.93 3,392.96 3,392.96
742 48	MAIONE, JONATHAN/ROSA HELENA 17 STAFFORD TER PARSIPPANY, NJ 17 STAFFORD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208600 00597 266300 07054 0 2 474900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,200.35 8,200.33 4,048.53 4,048.52 4,255.11 4,255.10 4,151.82 Per Diem Interest:	4,255.11 4,255.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,910.89 24,910.89 20,862.36 16,813.84 12,558.73 8,303.63 4,151.81 4,151.81
742 50	WILHALME, ROBERT 21 STAFFORD TER PARSIPPANY, NJ 21 STAFFORD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	215600 00660 237400 07054 0 2 453000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,822.19 7,822.17 3,861.83 3,861.82 4,058.88 4,058.88 3,960.36 Per Diem Interest:	4,058.88 4,058.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,762.12 23,762.12 19,900.29 16,038.47 11,979.59 7,920.71 3,960.35 3,960.35
742 51	KANIYODICKAL, VARGHESE & SUBEESH, S 20 STAFFORD TER PARSIPPANY, NJ 20 STAFFORD TER 11/08/24 25 1 P001 CK 05/07/25 25 2 P001 CK	211600 371400 07054 0 2 583000 CORELOGIC CORELOGIC	0.00	10,066.96 10,066.95 5,061.89 4,970.07	5,223.68 5,223.68 0.00 0.00	0.00 30,581.27 30,581.27 25,519.38 20,549.31

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742	51	KANIYODICKAL, VARGHESE & SUBEESH, S Continued				
	08/22/25 25	3 P001 CK		5,223.68	0.00	15,325.63
	11/04/25 25	4 P001 CK	CORELOGIC	5,223.68	0.00	10,101.95
	02/04/26 26	1 P001 CK	CORELOGIC	5,096.88	0.00	5,005.07
			Per Diem Interest:		0.00	5,005.07
742 52	HOFFMAN, ROBERT & PAMELA 18 STAFFORD TER PARSIPPANY, NJ 18 STAFFORD TER	211200 285800 07054 0 2 497000	VT001 500.00	 8,456.96 8,456.94	 4,390.62 4,390.62	0.00 25,695.14 25,695.14
	01/29/25 25	1 P001 CK 84662485		4,174.43	0.00	21,520.71
	04/25/25 25	2 P001 CK	payargo	4,174.42	0.00	17,346.29
	07/28/25 25	3 P001 CK		4,390.62	0.00	12,955.67
	10/30/25 25	4 P001 CK 108289		4,390.62	0.00	8,565.05
	02/02/26 26	1 P001 CK 15055841		4,282.53	0.00	4,282.52
			Per Diem Interest:		0.00	4,282.52
742 53	GALACKI, NICOLE/WALTER/MICHELE 16 STAFFORD TER PARSIPPANY, NJ 16 STAFFORD TER	213200 250900 07054 0 2 464100	 0.00	 8,013.86 8,013.84	 4,158.34 4,158.33	0.00 24,344.37 24,344.37
	02/03/25 25	1 P001 CK	CORELOGIC	3,956.46	0.00	20,387.91
	05/07/25 25	2 P001 CK	CORELOGIC	3,956.45	0.00	16,431.46
	08/22/25 25	3 P001 CK		4,158.34	0.00	12,273.12
	11/04/25 25	4 P001 CK	CORELOGIC	4,158.33	0.00	8,114.79
	02/04/26 26	1 P001 CK	CORELOGIC	4,057.40	0.00	4,057.39
			Per Diem Interest:		0.00	4,057.39
742 54	ENRIQUEZ, IVAN/QUINTANA, BARBARA 14 STAFFORD TER PARSIPPANY, NJ 14 STAFFORD TER	206500 159100 07054 0 2 365600	 0.00	 6,250.50 6,250.50	 3,338.28 3,338.27	0.00 19,177.55 19,177.55
	02/03/25 25	1 P001 CK	CORELOGIC	3,054.24	0.00	16,123.31
	05/07/25 25	2 P001 CK	CORELOGIC	3,054.24	0.00	13,069.07
	08/22/25 25	3 P001 CK		3,338.28	0.00	9,730.79
	11/04/25 25	4 P001 CK	CORELOGIC	3,338.27	0.00	6,392.52
	02/04/26 26	1 P001 CK	CORELOGIC	3,196.26	0.00	3,196.26
			Per Diem Interest:		0.00	3,196.26
742 55	BODADE, NILESH/MEGHANA 12 STAFFORD TER PARSIPPANY, NJ 12 STAFFORD TER	204000 245500 07054 0 2 449500	 0.00	 7,761.75 7,761.74	 4,027.52 4,027.52	0.00 23,578.53 23,578.53
	02/03/25 25	1 P001 CK	CORELOGIC	3,831.99	0.00	19,746.54
	05/07/25 25	2 P001 CK	CORELOGIC	3,831.99	0.00	15,914.55
	08/22/25 25	3 P001 CK		4,027.52	0.00	11,887.03
	11/04/25 25	4 P001 CK	CORELOGIC	4,027.52	0.00	7,859.51
	02/04/26 26	1 P001 CK	CORELOGIC	3,929.76	0.00	3,929.75
			Per Diem Interest:		0.00	3,929.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
742 56	SHEEHAN, MARIA/MICHAEL T 8 STAFFORD TER PARSIPPANY, NJ 8 STAFFORD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206000 01175 113800 07054 0 2 319800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,492.30 6,492.29 3,696.44 3,696.44 1,895.27 1,895.26 2,795.86 Per Diem Interest:	1,895.27 1,895.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,775.12 16,775.12 13,078.68 9,382.24 7,486.97 5,591.71 2,795.85 2,795.85
742 57	ADAMO/KRZYSIK, NIVES M/JOSEPH 6 STAFFORD TER PARSIPPANY, NJ 6 STAFFORD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205600 161600 07054 0 2 367200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,340.63 6,340.62 3,130.38 3,130.38 3,290.11 3,290.11 3,210.25 Per Diem Interest:	3,290.11 3,290.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,261.47 19,261.47 16,131.09 13,000.71 9,710.60 6,420.49 3,210.24 3,210.24
742 58	JONES, JAMES I 4 STAFFORD TER PARSIPPANY, NJ 4 STAFFORD TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	204800 00660 291500 07054 0 2 496300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,569.87 8,569.86 4,230.96 4,230.96 4,446.85 4,446.85 4,338.91 Per Diem Interest:	4,446.85 4,446.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,033.43 26,033.43 21,802.47 17,571.51 13,124.66 8,677.81 4,338.90 4,338.90
742 61	BALAKRISHNAN/VENKATESH, V/S 33 SHERWOOD DR MOUNTAIN LAKES, NJ 383 E HALSEY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	211800 171100 07046 0 2 382900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,611.74 6,611.72 3,264.23 3,264.22 3,430.79 3,430.78 3,347.51 Per Diem Interest:	3,430.79 3,430.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,085.03 20,085.03 16,820.80 13,556.58 10,125.79 6,695.01 3,347.50 3,347.50
743 1	GLADSTONE, RICK H/LISA J 3 WARWICK RD PARSIPPANY, NJ 3 WARWICK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	194000 00672 181000 07054 0 2 375000 CORELOGIC CORELOGIC	0.00	6,475.32 6,475.31 3,196.88 3,196.87	3,360.00 3,360.00 0.00 0.00	0.00 19,670.63 19,670.63 16,473.75 13,276.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
743	1	GLADSTONE, RICK H/LISA J	Continued			
	08/22/25 25 3 P001 CK			3,360.00	0.00	9,916.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,360.00	0.00	6,556.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,278.44	0.00	3,278.44
			Per Diem Interest:		0.00	3,278.44
743 2	PISILLO, ROBERT/ISABELLE 11 EASTBROOK RD PARSIPPANY, NJ 11 EASTBROOK RD	201600 00660 217700 07054 0 2 419300		7,240.28 7,240.26	3,756.93 3,756.93	0.00 21,994.40
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,574.54	0.00	18,419.86
	05/07/25 25 2 P001 CK	CORELOGIC		3,574.53	0.00	14,845.33
	08/22/25 25 3 P001 CK			3,756.93	0.00	11,088.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,756.93	0.00	7,331.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,665.74	0.00	3,665.73
			Per Diem Interest:		0.00	3,665.73
743 5	PATEL, VISHALKUMAR H/RESHABEN S 19 EASTBROOK RD PARSIPPANY, NJ 19 EASTBROOK RD	199300 00660 178500 07054 0 2 377800		6,523.67 6,523.66	3,385.09 3,385.09	0.00 19,817.51
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,220.75	0.00	16,596.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,220.74	0.00	13,376.02
	08/22/25 25 3 P001 CK			3,385.09	0.00	9,990.93
	11/04/25 25 4 P001 CK	CORELOGIC		3,385.09	0.00	6,605.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,302.92	0.00	3,302.92
			Per Diem Interest:		0.00	3,302.92
743 6	PILINCI, ENGJELLUSH/ALKETA 21 EASTBROOK RD PARSIPPANY, NJ 21 EASTBROOK RD	202400 00660 206600 07054 0 2 409000		7,062.42 7,062.40	3,664.64 3,664.64	0.00 21,454.10
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,486.73	0.00	17,967.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,486.72	0.00	14,480.65
	08/22/25 25 3 P001 CK			3,664.64	0.00	10,816.01
	11/04/25 25 4 P001 CK	CORELOGIC		3,664.64	0.00	7,151.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,575.69	0.00	3,575.68
			Per Diem Interest:		0.00	3,575.68
743 7	MARIO, MICHAEL/TRACY 27 EASTBROOK RD PARSIPPANY, NJ 27 EASTBROOK RD	200000 00660 207100 07054 0 2 407100		7,029.61 7,029.60	3,647.62 3,647.61	0.00 21,354.44
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,470.53	0.00	17,883.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,470.53	0.00	14,413.38
	08/22/25 25 3 P001 CK			3,647.62	0.00	10,765.76
	11/04/25 25 4 P001 CK	CORELOGIC		3,647.61	0.00	7,118.15
	02/04/26 26 1 P001 CK	CORELOGIC		3,559.08	0.00	3,559.07
			Per Diem Interest:		0.00	3,559.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
743 12	DESAI, DHUV/AVNI 2 ARGYLE CT PARSIPPANY, NJ 2 ARGYLE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 00660 175200 07054 0 2 373600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,451.14 6,451.14 3,184.94 3,184.94 3,347.46 3,347.45 3,266.20 Per Diem Interest:	3,347.46 3,347.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,597.19 19,597.19 16,412.25 13,227.31 9,879.85 6,532.40 3,266.20 3,266.20
743 14	VELASQUEZ, FERNANDO/LOURDES M 5 WARWICK RD PARSIPPANY, NJ 5 WARWICK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198800 142800 07054 0 2 341600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,898.58 5,898.58 2,912.14 2,912.14 3,060.74 3,060.73 2,986.44 Per Diem Interest:	3,060.74 3,060.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,918.63 17,918.63 15,006.49 12,094.35 9,033.61 5,972.88 2,986.44 2,986.44
744 4	LAMAR, DERICK/KIMBERLY 6 WARWICK RD PARSIPPANY, NJ 6 WARWICK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 00660 187700 07054 0 2 386100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,666.99 6,666.98 3,291.51 3,291.50 3,459.46 3,459.45 3,375.48 Per Diem Interest:	3,459.46 3,459.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,252.88 20,252.88 16,961.37 13,669.87 10,210.41 6,750.96 3,375.48 3,375.48
744 5	MEHTA/CHITALIA, ANUJ/AMIRA 8 WARWICK RD PARSIPPANY, NJ 8 WARWICK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196400 155100 07054 0 2 351500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,069.53 6,069.53 2,996.54 2,996.54 3,149.44 3,149.44 3,072.99 Per Diem Interest:	3,149.44 3,149.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,437.94 18,437.94 15,441.40 12,444.86 9,295.42 6,145.98 3,072.99 3,072.99
744 7	O'CONNELL, CHRISTINE/DAVID/KARIN M 12 WARWICK RD PARSIPPANY, NJ 12 WARWICK RD 02/03/25 25 1 P001 CK 05/02/25 25 2 P001 CK	198400 164500 07054 0 2 362900 CORELOGIC CORELOGIC	0.00	6,266.39 6,266.37 3,093.73 3,093.72	3,251.59 3,251.58 0.00 0.00	0.00 19,035.93 19,035.93 15,942.20 12,848.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
744	7	O'CONNELL, CHRISTINE/DAVID/KARIN M	Continued			
	05/07/25 25 3 P001 CK	CORELOGIC		3,093.72	0.00	9,754.76
	08/26/25 25 3 P001 CK	lereta		157.87	0.00	9,596.89
	10/28/25 25 4 P001 CK	LERETA		3,251.58	0.00	6,345.31
	02/04/26 26 1 P001 CK	CORELOGIC		3,172.66	0.00	3,172.65
				Per Diem Interest:	0.00	3,172.65
744 9	ZALESKI, ALBERT T & ARLENE 16 WARWICK RD PARSIPPANY, NJ 16 WARWICK RD 02/10/25 25 1 P001 CK 24985590 05/07/25 25 2 P001 CK 08/26/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/06/26 26 1 P001 CK	198000 196200 07054 0 2 394200	0.00	6,806.86 6,806.84 3,360.56 3,360.55 3,532.03 3,532.03 3,446.30	3,532.03 3,532.03 0.00 0.00 0.00 0.00 0.00	0.00 20,677.76 20,677.76 17,317.20 13,956.65 10,424.62 6,892.59 3,446.29
				Per Diem Interest:	0.00	3,446.29
744 10	SCHEFFEN/BUDD, GARY/DENISE 24 RYERSON AVE LINCOLN PARK, NJ 18 WARWICK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 191300 07035 0 2 389300	0.00	6,722.25 6,722.24 3,318.79 3,318.78 3,488.13 3,488.13 3,403.46	3,488.13 3,488.13 0.00 0.00 0.00 0.00 0.00	0.00 20,420.75 20,420.75 17,101.96 13,783.18 10,295.05 6,806.92 3,403.46
				Per Diem Interest:	0.00	3,403.46
744 12	D'AMELIA, TERRY R/EDITH SALINAS 27 WESTMINSTER DR PARSIPPANY, NJ 27 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 192800 07054 0 2 391200	0.00	6,755.05 6,755.04 3,334.98 3,334.98 3,505.15 3,505.15 3,420.07	3,505.15 3,505.15 0.00 0.00 0.00 0.00 0.00	0.00 20,520.39 20,520.39 17,185.41 13,850.43 10,345.28 6,840.13 3,420.06
				Per Diem Interest:	0.00	3,420.06
744 13	LU/QIAO, PENG/YINA 25 WESTMINSTER DR PARSIPPANY, NJ 25 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197000 209300 07054 0 2 406300	0.00	7,015.79 7,015.79 3,463.71 3,463.71 3,640.45 3,640.45 3,552.08	3,640.45 3,640.45 0.00 0.00 0.00 0.00 0.00	0.00 21,312.48 21,312.48 17,848.77 14,385.06 10,744.61 7,104.16 3,552.08
				Per Diem Interest:	0.00	3,552.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
744 14	GLOWACKI, RANDOLPH W & BEVERLEY, A 23 WESTMINSTER DR PARSIPPANY, NJ 23 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 00672 192800 07054 0 2 392800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,782.68 6,782.67 3,348.62 3,348.62 3,519.49 3,519.49 3,434.06 Per Diem Interest:	3,519.49 3,519.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,604.33 20,604.33 17,255.71 13,907.09 10,387.60 6,868.11 3,434.05 3,434.05
744 15	LI/CAI, WEI/TING TIN 21 WESTMINSTER DR PARSIPPANY, NJ 21 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 208800 07054 0 2 408800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,058.96 7,058.95 3,485.02 3,485.02 3,662.85 3,662.85 3,573.94 Per Diem Interest:	3,662.85 3,662.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,443.61 21,443.61 17,958.59 14,473.57 10,810.72 7,147.87 3,573.93 3,573.93
744 16	SABAT, ADEL H/IRENE A 19 WESTMINSTER DR PARSIPPANY, NJ 19 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199100 00660 178900 07054 0 2 378000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,527.12 6,527.11 3,222.45 3,222.45 3,386.88 3,386.88 3,304.67 Per Diem Interest:	3,386.88 3,386.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,827.99 19,827.99 16,605.54 13,383.09 9,996.21 6,609.33 3,304.66 3,304.66
744 17	OGDEN, SHARON 17 WESTMINSTER DR PARSIPPANY, NJ 17 WESTMINSTER DR 02/07/25 25 1 P001 CK 05/15/25 25 2 P001 CK 10/06/25 25 3 P001 CK 12/31/25 25 4 P001 CK 2525 12/31/25 25 4 P001 CS 02/19/26 26 1 P001 CK 2532	199200 00672 133500 07054 0 2 332700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,744.90 5,744.90 2,836.27 2,836.27 2,980.99 1,644.35 1,336.64 2,908.63 Per Diem Interest:	2,980.99 2,980.99 0.00 14.02 69.80 0.00 63.36 18.68 0.00	0.00 17,451.78 17,451.78 14,615.51 11,779.24 8,798.25 7,153.90 5,817.26 2,908.63 2,908.63
745 1	LINDNER, ROBERT W JR/LAURIE S 3 ARGYLE CT PARSIPPANY, NJ 3 ARGYLE CT 02/03/25 25 1 P001 CK	201900 00660 195000 07054 0 2 396900 CORELOGIC	0.00	6,853.48 6,853.47 3,383.58	3,556.23 3,556.22 0.00	0.00 20,819.40 20,819.40 17,435.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
745	1	LINDNER, ROBERT W JR/LAURIE S	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,383.57	0.00	14,052.25
	08/22/25 25 3 P001 CK			3,556.23	0.00	10,496.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,556.22	0.00	6,939.80
	02/04/26 26 1 P001 CK	CORELOGIC		3,469.90	0.00	3,469.90
				Per Diem Interest:	0.00	3,469.90
745 3	ROWE, WAYNE D/KAREN M 7 ARGYLE CT PARSIPPANY, NJ 7 ARGYLE CT	198000 00660 181700 07054 0 2 379700	0.00	6,556.48 6,556.47	3,402.11 3,402.11	0.00 19,917.17 19,917.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,236.95	0.00	16,680.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,236.94	0.00	13,443.28
	08/22/25 25 3 P001 CK			3,402.11	0.00	10,041.17
	11/04/25 25 4 P001 CK	CORELOGIC		3,402.11	0.00	6,639.06
	02/04/26 26 1 P001 CK	CORELOGIC		3,319.53	0.00	3,319.53
				Per Diem Interest:	0.00	3,319.53
745 7	TRIVEDI, RAKSHIT A/KETTY R 16 TEMPLAR WAY PARSIPPANY, NJ 16 TEMPLAR WAY	199600 00672 149300 07054 0 2 348900	0.00	6,024.64 6,024.63	3,126.15 3,126.14	0.00 18,301.56 18,301.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,974.38	0.00	15,327.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,974.37	0.00	12,352.81
	08/22/25 25 3 P001 CK			3,126.15	0.00	9,226.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,126.14	0.00	6,100.52
	02/04/26 26 1 P001 CK	CORELOGIC		3,050.26	0.00	3,050.26
				Per Diem Interest:	0.00	3,050.26
745 8	LIU/YANG, JIAN TING/HONGLI 14 TEMPLAR WAY PARSIPPANY, NJ 14 TEMPLAR WAY	198800 00660 141300 07054 0 2 340100	0.00	5,872.69 5,872.67	3,047.30 3,047.29	0.00 17,839.95 17,839.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,899.36	0.00	14,940.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,899.35	0.00	12,041.24
	08/22/25 25 3 P001 CK			3,047.30	0.00	8,993.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,047.29	0.00	5,946.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,973.33	0.00	2,973.32
				Per Diem Interest:	0.00	2,973.32
745 9	ENG, TIMOTHY/ERIKA 21 WARWICK RD PARSIPPANY, NJ 21 WARWICK RD	203600 256100 07054 0 2 459700	0.00	7,937.88 7,937.87	4,118.91 4,118.91	0.00 24,113.57 24,113.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,918.95	0.00	20,194.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,918.94	0.00	16,275.68
	08/22/25 25 3 P001 CK			4,118.91	0.00	12,156.77
	11/04/25 25 4 P001 CK	CORELOGIC		4,118.91	0.00	8,037.86
	02/04/26 26 1 P001 CK	CORELOGIC		4,018.93	0.00	4,018.93
				Per Diem Interest:	0.00	4,018.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
746 2	ZHOU/XIAO, ZHI/XIANGQUN 5 TEMPLAR WAY PARSIPPANY, NJ 5 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199800 00660 182100 07054 0 2 381900 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,594.47 6,594.46 3,255.70 3,255.70 3,421.83 3,421.82 3,338.77 Per Diem Interest:	3,421.83 3,421.82 0.00 0.00 0.00 0.00 0.00	0.00 20,032.58 20,032.58 16,776.88 13,521.18 10,099.35 6,677.53 3,338.76 3,338.76
746 4	ZITELLI, THOMAS A/JENNIFER L 9 TEMPLAR WAY PARSIPPANY, NJ 9 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201100 00660 173400 07054 0 2 374500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,466.69 6,466.68 3,192.62 3,192.61 3,355.52 3,355.52 3,274.07 Per Diem Interest:	3,355.52 3,355.52 0.00 0.00 0.00 0.00 0.00	0.00 19,644.41 19,644.41 16,451.79 13,259.18 9,903.66 6,548.14 3,274.07 3,274.07
746 5	LAU, KEN & MARY MA 11 TEMPLAR WAY PARSIPPANY, NJ 11 TEMPLAR WAY 01/29/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/05/25 25 3 P001 CK 10/29/25 25 4 P001 CK 02/03/26 26 1 P001 CK	198400 184700 07054 0 2 383100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,615.19 6,615.18 3,265.93 3,265.93 3,432.58 3,432.57 3,349.26 Per Diem Interest:	3,432.58 3,432.57 0.00 0.00 0.00 0.00 0.00	0.00 20,095.52 20,095.52 16,829.59 13,563.66 10,131.08 6,698.51 3,349.25 3,349.25
746 6	SINGH, ADESH P/MEENAL 15 TEMPLAR WAY PARSIPPANY, NJ 15 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 185300 07054 0 2 383500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,622.09 6,622.09 3,269.34 3,269.34 3,436.16 3,436.16 3,352.75 Per Diem Interest:	3,436.16 3,436.16 0.00 0.00 0.00 0.00 0.00	0.00 20,116.50 20,116.50 16,847.16 13,577.82 10,141.66 6,705.50 3,352.75 3,352.75
746 7	MEYN, CHARLES R/MARY E 17 TEMPLAR WAY PARSIPPANY, NJ 17 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	198200 04703 170700 07054 0 2 368900 CORELOGIC CORELOGIC	0.00	6,369.99 6,369.98 3,144.88 3,144.87	3,305.35 3,305.34 0.00 0.00	0.00 19,350.66 19,350.66 16,205.78 13,060.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
746	7	MEYN, CHARLES R/MARY E	Continued			
	08/22/25 25 3 P001 CK			3,305.35	0.00	9,755.56
	11/04/25 25 4 P001 CK	CORELOGIC		3,305.34	0.00	6,450.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,225.11	0.00	3,225.11
			Per Diem Interest:		0.00	3,225.11
746 8	TRIVEDI, MAITRAY N/YASH N 19 TEMPLAR WAY PARSIPPANY, NJ 19 TEMPLAR WAY	198200 00672 194200 07054 0 2 392400	0.00	6,775.77 6,775.77	3,515.91 3,515.90	0.00 20,583.35 20,583.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,345.21	0.00	17,238.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,345.21	0.00	13,892.93
	08/22/25 25 3 P001 CK			3,515.91	0.00	10,377.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,515.90	0.00	6,861.12
	02/04/26 26 1 P001 CK	CORELOGIC		3,430.56	0.00	3,430.56
			Per Diem Interest:		0.00	3,430.56
746 9	KNAPP, R/R - L/R KNAPP, ERICH/THEA 5 DEER LN SUCCASUNNA, NJ 21 TEMPLAR WAY	198200 190800 07876 0 2 389000	0.00	6,717.07 6,717.05	3,485.44 3,485.44	0.00 20,405.00 20,405.00
	02/06/25 25 1 P001 CK 3578			3,316.23	0.00	17,088.77
	05/05/25 25 2 P001 CK 3613			3,316.22	0.00	13,772.55
	08/06/25 25 3 P001 CK 3644			3,485.44	0.00	10,287.11
	11/05/25 25 4 P001 CK 3672			3,485.44	0.00	6,801.67
	02/06/26 26 1 P001 CK 3702			3,400.84	0.00	3,400.83
			Per Diem Interest:		0.00	3,400.83
746 11	NIKOLOVSKI, BOBAN 25 TEMPLAR WAY PARSIPPANY, NJ 25 TEMPLAR WAY	198200 142400 07054 0 2 340600	0.00	5,881.32 5,881.30	3,051.78 3,051.77	0.00 17,866.17 17,866.17
	03/05/25 25 1 P001 CK			2,903.62	35.19	14,962.55
	06/02/25 25 2 P001 CK			2,903.61	32.09	12,058.94
	10/14/25 25 3 P001 CK			3,051.78	80.97	9,007.16
	12/31/25 25 4 P001 CK			3,051.77	65.45	5,955.39
	12/31/25 26 1 P001 CK			5.54	0.00	5,949.85
			Per Diem Interest:		103.73	6,053.58
746 12	SHAFI, RIZWAN/SARAH 27 TEMPLAR WAY PARSIPPANY, NJ 27 TEMPLAR WAY	198400 177000 07054 0 2 375400	0.00	6,482.23 6,482.21	3,363.59 3,363.58	0.00 19,691.61 19,691.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.29	0.00	16,491.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.28	0.00	13,291.04
	08/22/25 25 3 P001 CK			3,363.59	0.00	9,927.45
	11/04/25 25 4 P001 CK	CORELOGIC		3,363.58	0.00	6,563.87
	02/04/26 26 1 P001 CK	CORELOGIC		3,281.94	0.00	3,281.93
			Per Diem Interest:		0.00	3,281.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
746 13	CUCCINIELLO/ROJAS, LEEANN/FABIAN 29 TEMPLAR WAY PARSIPPANY, NJ 29 TEMPLAR WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199200 194400 07054 0 2 393600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,796.49 6,796.49 3,355.44 3,355.44 3,526.66 3,526.65 3,441.05 Per Diem Interest:	3,526.66 3,526.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,646.29 20,646.29 17,290.85 13,935.41 10,408.75 6,882.10 3,441.05 3,441.05
746 15	KARCA/BAYCORA, EYUPHAN/SEVILAY 63 WESTMINSTER DR PARSIPPANY, NJ 63 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199600 170500 07054 0 2 370100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,390.71 6,390.70 3,155.11 3,155.10 3,316.10 3,316.09 3,235.60 Per Diem Interest:	3,316.10 3,316.09 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,413.60 19,413.60 16,258.49 13,103.39 9,787.29 6,471.20 3,235.60 3,235.60
746 17	SAGI, SURESH/LAVANYA 59 WESTMINSTER DR PARSIPPANY, NJ 59 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 175800 07054 0 2 374000 CORELOGIC CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	6,458.05 6,458.04 3,188.35 3,188.35 3,351.04 3,351.04 3,269.70 Per Diem Interest:	3,351.04 3,351.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,618.17 19,618.17 16,429.82 13,241.47 9,890.43 6,539.39 3,269.69 3,269.69
746 20	MONTAGNA/FERNANDEZ, JARED/LINDSAY 53 WESTMINSTER DR PARSIPPANY, NJ 53 WESTMINSTER DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 160100 07054 0 2 358300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,186.95 6,186.95 3,054.51 3,054.51 3,210.37 3,210.37 3,132.44 Per Diem Interest:	3,210.37 3,210.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,794.64 18,794.64 15,740.13 12,685.62 9,475.25 6,264.88 3,132.44 3,132.44
746 21	FROEHLICH, M - L/R FROEHLICH, H/A M 51 WESTMINSTER DR PARSIPPANY, NJ 51 WESTMINSTER DR 02/04/25 25 1 P001 CK 5304 05/05/25 25 2 P001 CK 5324	188300 VT001 173200 07054 0 2 361500 500.00		6,117.21 6,117.20 3,019.29 3,019.29	3,176.54 3,176.54 0.00 0.00	0.00 18,587.49 18,587.49 15,568.20 12,548.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
746	21	FROEHLICH, M - L/R FROEHLICH, H/A M Continued				
	08/05/25 25 3 P001 CK 5389			3,176.54	0.00	9,372.37
	11/04/25 25 4 P001 CK 5427			3,176.54	0.00	6,195.83
	02/06/26 26 1 P001 CK 5470			3,097.92	0.00	3,097.91
				Per Diem Interest:	0.00	3,097.91
746 22	SINATRA, MARIO JR/NANCY C 49 WESTMINSTER DR PARSIPPANY, NJ 49 WESTMINSTER DR	198200 00672 206500 07054 0 2 404700	0.00	6,988.16 6,988.16	3,626.11 3,626.11	0.00 21,228.54 21,228.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,450.07	0.00	17,778.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,450.07	0.00	14,328.40
	08/22/25 25 3 P001 CK			3,626.11	0.00	10,702.29
	11/04/25 25 4 P001 CK	CORELOGIC		3,626.11	0.00	7,076.18
	02/04/26 26 1 P001 CK	CORELOGIC		3,538.09	0.00	3,538.09
				Per Diem Interest:	0.00	3,538.09
746 24	PEREZ, JAVIER/JESSICA 43 WESTMINSTER DR PARSIPPANY, NJ 43 WESTMINSTER DR	198200 00660 146200 07054 0 2 344400	0.00	5,946.93 5,946.93	3,085.83 3,085.82	0.00 18,065.51 18,065.51
	01/27/25 25 1 P001 CK 30120354			2,936.01	0.00	15,129.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.01	0.00	12,193.49
	08/22/25 25 3 P001 CK			3,085.83	0.00	9,107.66
	11/04/25 25 4 P001 CK	CORELOGIC		3,085.82	0.00	6,021.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,010.92	0.00	3,010.92
				Per Diem Interest:	0.00	3,010.92
746 26	TORON/KINDER, CRAIG/ROSANNE 37 WESTMINSTER DR PARSIPPANY, NJ 37 WESTMINSTER DR	196000 00660 199800 07054 0 2 395800	0.00	6,834.49 6,834.47	3,546.37 3,546.37	0.00 20,761.70 20,761.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,374.20	0.00	17,387.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,374.19	0.00	14,013.31
	08/22/25 25 3 P001 CK			3,546.37	0.00	10,466.94
	11/04/25 25 4 P001 CK	CORELOGIC		3,546.37	0.00	6,920.57
	02/04/26 26 1 P001 CK	CORELOGIC		3,460.29	0.00	3,460.28
				Per Diem Interest:	0.00	3,460.28
746 28	VILLARAN/LEE, CHRISTIAN/KAREEN 33 WESTMINSTER DR PARSIPPANY, NJ 33 WESTMINSTER DR	198000 00672 208500 07054 0 2 406500	0.00	7,019.25 7,019.24	3,642.24 3,642.24	0.00 21,322.97 21,322.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,465.42	0.00	17,857.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,465.41	0.00	14,392.14
	08/22/25 25 3 P001 CK			3,642.24	0.00	10,749.90
	11/04/25 25 4 P001 CK	CORELOGIC		3,642.24	0.00	7,107.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,553.83	0.00	3,553.83
				Per Diem Interest:	0.00	3,553.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
747 1	JOO/ARRABITO, CHRISTOPHER/SERENA 55 BORDEAUX DR PARSIPPANY, NJ 55 BORDEAUX DR 02/14/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/09/26 26 1 P001 CK	200000 184000 07054 0 2 384000	0.00	6,630.72 6,630.72 3,273.60 3,273.60 3,440.64 3,440.64 3,357.12	3,440.64 3,440.64 15.86 0.00 0.00 14.34 0.00	0.00 20,142.72 20,142.72 16,869.12 13,595.52 10,154.88 6,714.24 3,357.12 3,357.12
				Per Diem Interest:	0.00	3,357.12
747 5	STETTNER, DANIEL J/TATIA A 6 MADELEINE PL PARSIPPANY, NJ 6 MADELEINE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200800 146000 07054 0 2 346800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,988.37 5,988.37 2,956.47 2,956.47 3,107.33 3,107.33 3,031.90	3,107.33 3,107.33 0.00 0.00 0.00 0.00 0.00	0.00 18,191.40 18,191.40 15,234.93 12,278.46 9,171.13 6,063.80 3,031.90 3,031.90
				Per Diem Interest:	0.00	3,031.90
747 6	DECRESCENZO, THEODORE/ELANA 52 WESCOTT RD BEDMINSTER, NJ 8 MADELEINE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200400 164900 07921 0 2 365300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,307.83 6,307.82 3,114.19 3,114.18 3,273.09 3,273.09 3,193.64	3,273.09 3,273.09 0.00 0.00 0.00 0.00 0.00	0.00 19,161.83 19,161.83 16,047.64 12,933.46 9,660.37 6,387.28 3,193.64 3,193.64
				Per Diem Interest:	0.00	3,193.64
747 7	FLEMING/CABELIS, SANDRA/BARNA 10 MADELEINE PL PARSIPPANY, NJ 10 MADELEINE PL 02/10/25 25 1 P001 CK 877 05/05/25 25 2 P001 CK 901 08/08/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	200000 170700 07054 0 2 370700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,401.07 6,401.06 3,160.22 3,160.22 3,321.47 3,321.47 3,240.85	3,321.47 3,321.47 0.00 0.00 0.00 0.00 0.00	0.00 19,445.07 19,445.07 16,284.85 13,124.63 9,803.16 6,481.69 3,240.84 3,240.84
				Per Diem Interest:	0.00	3,240.84
748 1	MEHTA, HITESH/ALPA 41 NORMANDY DR PARSIPPANY, NJ 41 NORMANDY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	202800 187100 07054 0 2 389900 CORELOGIC CORELOGIC	0.00	6,732.61 6,732.60 3,323.90 3,323.90	3,493.51 3,493.50 0.00 0.00	0.00 20,452.22 20,452.22 17,128.32 13,804.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
748	1	MEHTA, HITESH/ALPA	Continued			
	08/22/25 25 3 P001 CK			3,493.51	0.00	10,310.91
	11/04/25 25 4 P001 CK	CORELOGIC		3,493.50	0.00	6,817.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,408.71	0.00	3,408.70
			Per Diem Interest:		0.00	3,408.70
748 3	GONZALEZ/VALDIVIA, LUIS/ADRIANA 37 NORMANDY DR PARSIPPANY, NJ 37 NORMANDY DR	199600 203100 07054 0 2 402700	0.00	6,953.63 6,953.62	3,608.19 3,608.19	0.00 21,123.63 21,123.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,433.02	0.00	17,690.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,433.02	0.00	14,257.59
	08/22/25 25 3 P001 CK			3,608.19	0.00	10,649.40
	11/04/25 25 4 P001 CK	CORELOGIC		3,608.19	0.00	7,041.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,520.61	0.00	3,520.60
			Per Diem Interest:		0.00	3,520.60
748 5	BAGNOLI, ANDREW/DAISY 33 NORMANDY DR PARSIPPANY, NJ 33 NORMANDY DR	198200 00660 126100 07054 0 2 324300	0.00	5,599.86 5,599.85	2,905.73 2,905.73	0.00 17,011.17 17,011.17
	02/07/25 25 1 P001 CK 22202494			2,764.66	0.00	14,246.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,764.66	0.00	11,481.85
	08/22/25 25 3 P001 CK			2,905.73	0.00	8,576.12
	11/04/25 25 4 P001 CK	CORELOGIC		2,905.73	0.00	5,670.39
	02/04/26 26 1 P001 CK	CORELOGIC		2,835.20	0.00	2,835.19
			Per Diem Interest:		0.00	2,835.19
748 8	ADAMS, PAUL EDWARD/ELIZABETH ANN 27 NORMANDY DR PARSIPPANY, NJ 27 NORMANDY DR	192000 00672 174600 07054 0 2 366600	0.00	6,330.27 6,330.26	3,284.74 3,284.73	0.00 19,230.00 19,230.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,125.27	0.00	16,104.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,125.26	0.00	12,979.47
	08/22/25 25 3 P001 CK			3,284.74	0.00	9,694.73
	11/04/25 25 4 P001 CK	CORELOGIC		3,284.73	0.00	6,410.00
	02/04/26 26 1 P001 CK	CORELOGIC		3,205.00	0.00	3,205.00
			Per Diem Interest:		0.00	3,205.00
748 10	SALEH, FAHIM 90 PHILIP DR PARSIPPANY, NJ 2 BISCAY DR	200000 182200 07054 0 2 382200	0.00	6,599.65 6,599.63	3,424.51 3,424.51	0.00 20,048.30 20,048.30
	02/03/25 25 1 P001 CK	CORELOGIC		3,258.26	0.00	16,790.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,258.25	0.00	13,531.79
	08/22/25 25 3 P001 CK			3,424.51	0.00	10,107.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,424.51	0.00	6,682.77
	02/04/26 26 1 P001 CK	CORELOGIC		3,341.39	0.00	3,341.38
			Per Diem Interest:		0.00	3,341.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
748 13	LI,/WANG, XIAOLIANG/YUEH-HSIN 8 BISCAY DR PARSIPPANY, NJ 8 BISCAY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198900 193000 07054 0 2 391900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,767.14 6,767.14 3,340.95 3,340.95 3,511.43 3,511.42 3,426.19 Per Diem Interest:	3,511.43 3,511.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,557.13 20,557.13 17,216.18 13,875.23 10,363.80 6,852.38 3,426.19 3,426.19
748 14	SETTINERI, SALVATORE C/SONIA 10 BISCAY DR PARSIPPANY, NJ 10 BISCAY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198900 185000 07054 0 2 383900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,629.00 6,629.00 3,272.75 3,272.75 3,439.75 3,439.74 3,356.25 Per Diem Interest:	3,439.75 3,439.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,137.49 20,137.49 16,864.74 13,591.99 10,152.24 6,712.50 3,356.25 3,356.25
748 16	ASKITOPOULOS, JOHN J & O'HARA M 14 BISCAY DR PARSIPPANY, NJ 14 BISCAY DR 03/12/25 25 1 P001 CK 5737 03/18/25 25 1 P001 CK 879096139 03/18/25 25 2 P001 CK 879096139 05/30/25 25 2 P001 CK 5752 05/30/25 25 3 P001 CK 5752 08/04/25 25 3 P001 CK 11/07/25 25 4 P001 CK 903720770 01/29/26 26 1 P001 CK	199300 117700 07054 0 2 317000 2,644.09 58.34 7.94 2,694.48 12.09 2,828.23 2,840.32 2,771.38	0.00	5,473.81 5,473.79 2,840.32 55.40 0.18 0.00 26.99 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	2,840.32 2,840.32 55.40 0.18 0.00 26.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,628.24 16,628.24 13,984.15 13,925.81 13,917.87 11,223.39 11,211.30 8,383.07 5,542.75 2,771.37 2,771.37
748 17	SHAH/PAREKH, MRINAL/MRUDANG 16 BISCAY DR PARSIPPANY, NJ 16 BISCAY DR 01/14/25 25 1 P001 CK 04/08/25 25 2 P001 CK 07/28/25 25 3 P001 CK 11/19/25 25 4 P001 CK 02/02/26 26 1 P001 CK	199200 193400 07054 0 2 392600 3,346.92 3,346.91 3,517.70 3,517.69 3,432.31 Per Diem Interest:	0.00	6,779.23 6,779.21 3,517.70 3,517.69 3,432.31 0.00 0.00 0.00 24.16 0.00 0.00	3,517.70 3,517.69 24.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,593.83 20,593.83 17,246.91 13,900.00 10,382.30 6,864.61 3,432.30 3,432.30

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
748 20	LEON, DAVID J/LORYN M BOCCIA- 48 BORDEAUX DR PARSIPPANY, NJ 48 BORDEAUX DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200200 00660 192900 07054 0 2 393100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,787.86 6,787.86 3,351.18 3,351.18 3,522.18 3,522.17 3,436.68 Per Diem Interest:	3,522.18 3,522.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,620.07 20,620.07 17,268.89 13,917.71 10,395.53 6,873.36 3,436.68 3,436.68
749 1	VAZQUEZ, JUAN 39 DEAUVILLE DR PARSIPPANY, NJ 39 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199200 VT001 163700 07054 0 2 362900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,203.89 6,203.87 3,093.73 3,093.72 3,126.59 3,126.58 3,110.16 Per Diem Interest:	3,126.59 3,126.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,660.93 18,660.93 15,567.20 12,473.48 9,346.89 6,220.31 3,110.15 3,110.15
749 6	YANG, TUNG-SHENG/HSEIN FEI 10 ORLEANS RD PARSIPPANY, NJ 10 ORLEANS RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	198200 161600 07054 0 2 359800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,212.86 6,212.84 3,067.30 3,067.29 3,223.81 3,223.81 3,145.56 Per Diem Interest:	3,223.81 3,223.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,873.32 18,873.32 15,806.02 12,738.73 9,514.92 6,291.11 3,145.55 3,145.55
749 7	OLCOTT, JAMES/CHERYLL M 12 ORLEANS RD PARSIPPANY, NJ 12 ORLEANS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	197800 194000 07054 0 2 391800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,765.42 6,765.40 3,340.10 3,340.09 3,510.53 3,510.53 3,425.32 Per Diem Interest:	3,510.53 3,510.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,551.88 20,551.88 17,211.78 13,871.69 10,361.16 6,850.63 3,425.31 3,425.31
749 8	SIMMONS, JEFFREY E & SOPHIE K 14 ORLEANS RD PARSIPPANY, NJ 14 ORLEANS RD 01/21/25 25 1 P001 CK 03/17/25 25 2 P001 CK	199800 168000 07054 0 2 367800 CORELOGIC CORELOGIC	0.00	6,351.00 6,350.98 3,135.50 3,135.49	3,295.49 3,295.49 0.00 0.00	0.00 19,292.96 19,292.96 16,157.46 13,021.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
749	8	SIMMONS, JEFFREY E & SOPHIE K	Continued			
	08/13/25 25 3 P001 CK			3,295.49	0.00	9,726.48
	11/20/25 25 4 P001 CK			3,295.49	23.39	6,430.99
	02/20/26 26 1 P001 CK			3,215.50	22.63	3,215.49
				Per Diem Interest:	0.00	3,215.49
749 13	NOWICKI, ROBERT/DARLENE 5 BISCAY DR PARSIPPANY, NJ 5 BISCAY DR	198200 226800 07054 0 2 425000	0.00	7,338.70 7,338.68	3,808.00 3,808.00	0.00 22,293.38 22,293.38
	03/04/25 25 1 P001 CK			3,623.13	46.03	18,670.25
	05/23/25 25 2 P001 CK			3,623.12	30.68	15,047.13
	09/02/25 25 3 P001 CK			3,808.00	46.10	11,239.13
	11/20/25 25 4 P001 CK			3,808.00	28.26	7,431.13
	02/25/26 26 1 P001 CK			3,715.57	34.59	3,715.56
				Per Diem Interest:	0.00	3,715.56
750 1	BRDA, JAMES J/DANA A 35 DEAUVILLE DR PARSIPPANY, NJ 35 DEAUVILLE DR	201100 184500 07054 0 2 385600	0.00	6,658.35 6,658.35	3,454.98 3,454.97	0.00 20,226.65 20,226.65
	02/04/25 25 1 P001 CK			3,287.24	0.00	16,939.41
	05/14/25 25 2 P001 CK			3,287.24	15.95	13,652.17
	08/04/25 25 3 P001 CK			3,454.98	0.00	10,197.19
	11/04/25 25 4 P001 CK			3,454.97	0.00	6,742.22
	02/02/26 26 1 P001 CK			3,371.11	0.00	3,371.11
				Per Diem Interest:	0.00	3,371.11
750 2	MEHTA/MAHAJAN, SIDDHARTH/GAURI 33 DEAUVILLE DR PARSIPPANY, NJ 33 DEAUVILLE DR	198700 198900 07054 0 2 397600	0.00	6,865.56 6,865.56	3,562.50 3,562.49	0.00 20,856.11 20,856.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,389.54	0.00	17,466.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,389.54	0.00	14,077.03
	08/22/25 25 3 P001 CK			3,562.50	0.00	10,514.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,562.49	0.00	6,952.04
	02/04/26 26 1 P001 CK	CORELOGIC		3,476.02	0.00	3,476.02
				Per Diem Interest:	0.00	3,476.02
750 3	RACZ, DIANE H 4 RENAULT DR PARSIPPANY, NJ 4 RENAULT DR	200000 186200 07054 0 2 386200	0.00	6,668.72 6,668.70	3,460.35 3,460.35	0.00 20,258.12 20,258.12
	02/10/25 25 1 P001 CK			3,292.36	0.00	16,965.76
	05/12/25 25 2 P001 CK			3,292.35	0.00	13,673.41
	08/27/25 25 3 P001 CK			3,460.35	0.00	10,213.06
	11/10/25 25 4 P001 CK			3,460.35	0.00	6,752.71
	02/17/26 26 1 P001 CK			3,376.36	20.34	3,376.35
				Per Diem Interest:	0.00	3,376.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
750 5	MARKS, ADAM S/BETH S 4 CITROEN WAY PARSIPPANY, NJ 4 CITROEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201400 00660 193200 07054 0 2 394600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,813.76 6,813.75 3,363.97 3,363.96 3,535.62 3,535.61 3,449.79	3,535.62 3,535.61 0.00 0.00 0.00 0.00 0.00	0.00 20,698.74 20,698.74 17,334.77 13,970.81 10,435.19 6,899.58 3,449.79
Per Diem Interest:					0.00	3,449.79
750 7	BULACLAC, JASON PETER/ABELLANA 8 CITROEN WAY PARSIPPANY, NJ 8 CITROEN WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199900 209400 07054 0 2 409300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,067.60 7,067.59 3,489.29 3,489.28 3,667.33 3,667.33 3,578.31	3,667.33 3,667.33 0.00 0.00 0.00 0.00 0.00	0.00 21,469.85 21,469.85 17,980.56 14,491.28 10,823.95 7,156.62 3,578.31
Per Diem Interest:					0.00	3,578.31
750 9	MARTINEZ, RIA JOHANNA/LUIS 11 ORLEANS RD PARSIPPANY, NJ 11 ORLEANS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192000 213400 07054 0 2 405400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,000.25 7,000.24 3,456.04 3,456.03 3,632.39 3,632.38 3,544.21	3,632.39 3,632.38 0.00 0.00 0.00 0.00 0.00	0.00 21,265.26 21,265.26 17,809.22 14,353.19 10,720.80 7,088.42 3,544.21
Per Diem Interest:					0.00	3,544.21
750 11	BONFANTI, PETER C/JILL 7 ORLEANS RD PARSIPPANY, NJ 7 ORLEANS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 192900 07054 0 2 391100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,753.33 6,753.32 3,334.13 3,334.13 3,504.26 3,504.25 3,419.20	3,504.26 3,504.25 0.00 0.00 0.00 0.00 0.00	0.00 20,515.16 20,515.16 17,181.03 13,846.90 10,342.64 6,838.39 3,419.19
Per Diem Interest:					0.00	3,419.19
751 3	LI/HUANG, JASON ZHI/DANYIN 12 RENAULT DR PARSIPPANY, NJ 12 RENAULT DR 01/14/25 25 1 P001 CK 04/30/25 25 2 P001 CK 294	201200 183600 07054 0 2 384800 CORELOGIC CORELOGIC	0.00	6,644.54 6,644.53 3,280.42 3,280.42	3,447.81 3,447.81 0.00 0.00	0.00 20,184.69 20,184.69 16,904.27 13,623.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
751	3	LI/HUANG, JASON ZHI/DANYIN	Continued			
	08/20/25 25 3 P001 CK			3,447.81	0.00	10,176.04
	11/07/25 25 4 P001 CK			3,447.81	0.00	6,728.23
	02/06/26 26 1 P001 CK			3,364.12	0.00	3,364.11
				Per Diem Interest:	0.00	3,364.11
751 4	COLASUONNO, DOMENICO/JULIE 14 RENAULT DR PARSIPPANY, NJ 14 RENAULT DR	202000 00660 277000 07054 0 2 479000	0.00	8,271.14 8,271.13	4,291.84 4,291.84	0.00 25,125.95 25,125.95
	02/03/25 25 1 P001 CK	CORELOGIC		4,083.48	0.00	21,042.47
	05/07/25 25 2 P001 CK	CORELOGIC		4,083.47	0.00	16,959.00
	08/22/25 25 3 P001 CK			4,291.84	0.00	12,667.16
	11/04/25 25 4 P001 CK	CORELOGIC		4,291.84	0.00	8,375.32
	02/04/26 26 1 P001 CK	CORELOGIC		4,187.66	0.00	4,187.66
				Per Diem Interest:	0.00	4,187.66
751 5	BABULA, CHRISTOPHER/MARISSA 16 RENAULT DR PARSIPPANY, NJ 16 RENAULT DR	199600 VT001 00660 197000 07054 0 2 396600	500.00	6,723.30 6,723.28	3,491.04 3,491.03	0.00 20,428.65 20,428.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,318.52	0.00	17,110.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,318.51	0.00	13,791.62
	08/22/25 25 3 P001 CK			3,491.04	0.00	10,300.58
	11/04/25 25 4 P001 CK	CORELOGIC		3,491.03	0.00	6,809.55
	02/04/26 26 1 P001 CK	CORELOGIC		3,404.78	0.00	3,404.77
				Per Diem Interest:	0.00	3,404.77
751 7	RANA, HIMANSHU R/MEGHA P 22 TROUVILLE DR PARSIPPANY, NJ 22 TROUVILLE DR	198800 00660 183100 07054 0 2 381900	0.00	6,594.47 6,594.46	3,421.83 3,421.82	0.00 20,032.58 20,032.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,255.70	0.00	16,776.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,255.70	0.00	13,521.18
	08/22/25 25 3 P001 CK			3,421.83	0.00	10,099.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,421.82	0.00	6,677.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,338.77	0.00	3,338.76
				Per Diem Interest:	0.00	3,338.76
751 8	BURDER, GERARD/MARY 4 NANTES RD PARSIPPANY, NJ 4 NANTES RD	200800 00660 232300 07054 0 2 433100	0.00	7,478.56 7,478.56	3,880.58 3,880.57	0.00 22,718.27 22,718.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,692.18	0.00	19,026.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,692.18	0.00	15,333.91
	08/22/25 25 3 P001 CK			3,880.58	0.00	11,453.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,880.57	0.00	7,572.76
	02/04/26 26 1 P001 CK	CORELOGIC		3,786.38	0.00	3,786.38
				Per Diem Interest:	0.00	3,786.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
751 12	REICH, JACK P/COLLEEN A 16 NANTES RD PARSIPPANY, NJ 16 NANTES RD 02/20/25 25 1 P001 CK 02/20/25 25 2 P001 CK 09/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 127481 11/10/25 26 1 P001 CK 127481 02/04/26 26 1 P001 CK	198200 221500 07054 0 2 419700 CORELOGIC	0.00	7,247.18 7,247.17 3,577.95 3,577.94 3,760.51 3,760.51 23.41 3,645.82 Per Diem Interest:	3,760.51 3,760.51 26.07 0.00 58.54 0.00 0.00 0.00	0.00 22,015.37 22,015.37 18,437.42 14,859.48 11,098.97 7,338.46 7,315.05 3,669.23 3,669.23
752 5	LUPU, COSIMO A/LISA L 8 TROUVILLE DR PARSIPPANY, NJ 8 TROUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 182800 07054 0 2 381000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,578.93 6,578.91 3,248.03 3,248.02 3,413.76 3,413.76 3,330.90 Per Diem Interest:	3,413.76 3,413.76 0.00 0.00 0.00 0.00 0.00	0.00 19,985.36 19,985.36 16,737.33 13,489.31 10,075.55 6,661.79 3,330.89 3,330.89
752 6	CISTARO, JOSEPH/CHRISTINA 10 TROUVILLE DR PARSIPPANY, NJ 10 TROUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 176100 07054 0 2 374300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,463.23 6,463.23 3,190.91 3,190.91 3,353.73 3,353.73 3,272.32 Per Diem Interest:	3,353.73 3,353.73 0.00 0.00 0.00 0.00 0.00	0.00 19,633.92 19,633.92 16,443.01 13,252.10 9,898.37 6,544.64 3,272.32 3,272.32
752 9	SHUSHTARIAN, KIUMARS 15 RENAULT DR PARSIPPANY, NJ 15 RENAULT DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	196000 00660 204100 07054 0 2 400100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,908.74 6,908.72 3,410.86 3,410.85 3,584.90 3,584.89 3,497.88 Per Diem Interest:	3,584.90 3,584.89 0.00 0.00 0.00 0.00 0.00	0.00 20,987.25 20,987.25 17,576.39 14,165.54 10,580.64 6,995.75 3,497.87 3,497.87
752 11	YOUNOS/SALEH, ALI SINA/FAHIM 9 RENAULT DR PARSIPPANY, NJ 9 RENAULT DR 02/03/25 25 1 P001 CK	198200 172300 07054 0 2 370500 CORELOGIC	0.00	6,397.62 6,397.61 3,158.52	3,319.68 3,319.68 0.00	0.00 19,434.59 19,434.59 16,276.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
752	11	YOUNOS/SALEH, ALI SINA/FAHIM	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,158.51	0.00	13,117.56
	08/22/25 25 3 P001 CK			3,319.68	0.00	9,797.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,319.68	0.00	6,478.20
	02/04/26 26 1 P001 CK	CORELOGIC		3,239.10	0.00	3,239.10
				Per Diem Interest:	0.00	3,239.10
752 12	ABRAHAMSEN, CARL R/NICOLE 7 RENAULT DR PARSIPPANY, NJ 7 RENAULT DR	198200 00660 166600 07054 0 2 364800	0.00	6,299.19 6,299.18	3,268.61 3,268.61	0.00 19,135.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,109.92	0.00	16,025.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,109.92	0.00	12,915.75
	08/22/25 25 3 P001 CK			3,268.61	0.00	9,647.14
	11/04/25 25 4 P001 CK	CORELOGIC		3,268.61	0.00	6,378.53
	02/04/26 26 1 P001 CK	CORELOGIC		3,189.27	0.00	3,189.26
				Per Diem Interest:	0.00	3,189.26
752 13	ABBASI/GHANI, UZAIR/RAJAA & SYED A 5 RENAULT DR PARSIPPANY, NJ 5 RENAULT DR	198200 00597 178900 07054 0 2 377100	0.00	6,511.58 6,511.58	3,378.82 3,378.81	0.00 19,780.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,214.78	0.00	16,566.01
	05/07/25 25 2 P001 CK	CORELOGIC		3,214.78	0.00	13,351.23
	08/22/25 25 3 P001 CK			3,378.82	0.00	9,972.41
	11/04/25 25 4 P001 CK	CORELOGIC		3,378.81	0.00	6,593.60
	02/04/26 26 1 P001 CK	CORELOGIC		3,296.80	0.00	3,296.80
				Per Diem Interest:	0.00	3,296.80
752 14	KLAAR, HERBERT & ARLENE 3 RENAULT DR PARSIPPANY, NJ 3 RENAULT DR	198200 153200 07054 0 2 351400	0.00	6,067.81 6,067.79	3,148.55 3,148.54	0.00 18,432.69
	02/03/25 25 1 P001 CK 252			2,995.69	0.00	15,437.00
	04/28/25 25 2 P001 CK 110			2,995.68	0.00	12,441.32
	08/06/25 25 3 P001 CK 157			3,148.55	0.00	9,292.77
	11/03/25 25 4 P001 CK 296			3,148.54	0.00	6,144.23
	02/17/26 26 1 P001 CK 350			3,054.21	17.91	3,090.02
	04/30/26 26 1 P001 CK 380			17.91	0.65	3,072.11
	04/30/26 26 2 P001 CK 380			3,053.55	0.00	18.56
				Per Diem Interest:	0.00	18.56
753 1	BROOKS, LINDA 15 MADELEINE PL PARSIPPANY, NJ 15 MADELEINE PL	202000 00660 161800 07054 0 2 363800	0.00	6,281.93 6,281.91	3,259.65 3,259.65	0.00 19,083.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,101.40	0.00	15,981.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,101.39	0.00	12,880.35
	08/22/25 25 3 P001 CK			3,259.65	0.00	9,620.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,259.65	0.00	6,361.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753	1 02/04/26 26 1 P001 CK	BROOKS, LINDA CORELOGIC	Continued	3,180.53 Per Diem Interest:	0.00 0.00	3,180.52 3,180.52
753 2	KOTHARI, JEEGNESHKUMAR/PAYAL 11 MADELEINE PL PARSIPPANY, NJ 11 MADELEINE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202000 174700 07054 0 2 376700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,504.67 6,504.67 3,211.37 3,211.37 3,375.23 3,375.23 3,293.30 Per Diem Interest:	3,375.23 3,375.23 0.00 0.00 0.00 0.00 0.00	0.00 19,759.80 19,759.80 16,548.43 13,337.06 9,961.83 6,586.60 3,293.30 3,293.30
753 3	ANASTASIA, VINCENT 9 MADELEINE PL PARSIPPANY, NJ 9 MADELEINE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00660 186600 07054 0 2 384800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,644.54 6,644.53 3,280.42 3,280.42 3,447.81 3,447.81 3,364.12 Per Diem Interest:	3,447.81 3,447.81 0.00 0.00 0.00 0.00 0.00	0.00 20,184.69 20,184.69 16,904.27 13,623.85 10,176.04 6,728.23 3,364.11 3,364.11
753 6	STRONG/DAO, JERMAINE/KATHY 1 MADELEINE PL PARSIPPANY, NJ 1 MADELEINE PL 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202400 144300 07054 0 2 346700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,986.65 5,986.64 2,955.62 2,955.62 3,106.43 3,106.43 3,031.03 Per Diem Interest:	3,106.43 3,106.43 0.00 0.00 0.00 0.00 0.00	0.00 18,186.15 18,186.15 15,230.53 12,274.91 9,168.48 6,062.05 3,031.02 3,031.02
753 10	TURIANSKY, GEORGE R 37 BORDEAUX DR PARSIPPANY, NJ 37 BORDEAUX DR 02/10/25 25 1 P001 CK 05/13/25 25 2 P001 CK 07/31/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/11/26 26 1 P001 CK	198200 161700 07054 0 2 359900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,214.58 6,214.58 3,068.15 3,068.15 3,224.71 3,224.70 3,146.43 Per Diem Interest:	3,224.71 3,224.70 0.00 13.41 0.00 0.00 11.56	0.00 18,878.57 18,878.57 15,810.42 12,742.27 9,517.56 6,292.86 3,146.43 3,146.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753 12	FEIST, VLADIMIR/TAISIJA 33 BORDEAUX DR PARSIPPANY, NJ 33 BORDEAUX DR 02/03/25 25 1 P001 CK 04/29/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/10/25 25 4 P001 CK 01/30/26 26 1 P001 CK	198200 190000 07054 0 2 388200	0.00	6,703.25 6,703.24 3,309.41 3,309.40 3,478.27 3,478.27 3,393.84	3,478.27 3,478.27 0.00 0.00 0.00 0.00 0.00	0.00 20,363.03 20,363.03 17,053.62 13,744.22 10,265.95 6,787.68 3,393.84 Per Diem Interest: 3,393.84
753 15	ALAMMAR, MANSUR A/INTESAR ALBIATY 30 BORDEAUX DR PARSIPPANY, NJ 30 BORDEAUX DR 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/03/26 26 1 P001 CK	202000 183900 07054 0 2 385900	0.00	6,663.54 6,663.53 3,289.80 3,289.80 3,457.67 3,457.66 3,373.74	3,457.67 3,457.66 0.00 0.00 0.00 0.00 0.00	0.00 20,242.40 20,242.40 16,952.60 13,662.80 10,205.13 6,747.47 3,373.73 Per Diem Interest: 3,373.73
753 16	CHIH, FRANK/YINNA 32 BORDEAUX RD PARSIPPANY, NJ 32 BORDEAUX RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 152900 07054 0 2 351100	0.00	6,062.63 6,062.62 2,993.13 2,993.13 3,145.86 3,145.85 3,069.50	3,145.86 3,145.85 0.00 0.00 0.00 0.00 0.00	0.00 18,416.96 18,416.96 15,423.83 12,430.70 9,284.84 6,138.99 3,069.49 Per Diem Interest: 3,069.49
753 17	SWAN, KENENTH/LIANE 34 BORDEAUX DR PARSIPPANY, NJ 34 BORDEAUX DR 02/07/25 25 1 P001 CK 22202498 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 174200 00660 0 07054 0 2 372400	0.00	6,430.42 6,430.42 3,174.71 3,174.71 3,336.71 3,336.70 3,255.71	3,336.71 3,336.70 0.00 0.00 0.00 0.00 0.00	0.00 19,534.25 19,534.25 16,359.54 13,184.83 9,848.12 6,511.42 3,255.71 Per Diem Interest: 3,255.71
753 18	PICCININNI, ANTHONY/TINA 36 BORDEAUX DR PARSIPPANY, NJ 36 BORDEAUX DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	198000 177000 00660 0 07054 0 2 375000	0.00	6,475.32 6,475.31 3,196.88 3,196.87	3,360.00 3,360.00 0.00 0.00	0.00 19,670.63 19,670.63 16,473.75 13,276.88

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753	18	PICCININNI, ANTHONY/TINA	Continued			
	08/22/25 25 3 P001 CK			3,360.00	0.00	9,916.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,360.00	0.00	6,556.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,278.44	0.00	3,278.44
			Per Diem Interest:		0.00	3,278.44
753 20	STULL, GREGG/ANTONIA 17 BISCAY DR PARSIPPANY, NJ 17 BISCAY DR	204000 00672 225100 07054 0 2 429100	0.00	7,409.49 7,409.49	3,844.74 3,844.73	0.00 22,508.45 22,508.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,658.08	0.00	18,850.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,658.08	0.00	15,192.29
	08/22/25 25 3 P001 CK			3,844.74	0.00	11,347.55
	11/04/25 25 4 P001 CK	CORELOGIC		3,844.73	0.00	7,502.82
	02/04/26 26 1 P001 CK	CORELOGIC		3,751.41	0.00	3,751.41
			Per Diem Interest:		0.00	3,751.41
753 22	SPILLERT, MICHAEL/DOROTEA 29 NANTES RD PARSIPPANY, NJ 29 NANTES RD	198200 01589 215800 07054 0 2 414000	0.00	7,148.75 7,148.74	3,709.44 3,709.44	0.00 21,716.37 21,716.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,529.35	0.00	18,187.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,529.35	0.00	14,657.67
	08/22/25 25 3 P001 CK			3,709.44	0.00	10,948.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,709.44	0.00	7,238.79
	02/04/26 26 1 P001 CK	CORELOGIC		3,619.40	0.00	3,619.39
			Per Diem Interest:		0.00	3,619.39
753 23	SCIARILLO, MARLAINE 27 NANTES RD PARSIPPANY, NJ 27 NANTES RD	198400 152000 07054 0 2 350400	0.00	6,050.54 6,050.53	3,139.59 3,139.58	0.00 18,380.24 18,380.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,987.16	0.00	15,393.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,987.16	0.00	12,405.92
	08/22/25 25 3 P001 CK			3,139.59	0.00	9,266.33
	11/04/25 25 4 P001 CK	CORELOGIC		3,139.58	0.00	6,126.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,063.38	0.00	3,063.37
			Per Diem Interest:		0.00	3,063.37
753 24	HERSHKOWITZ/JUREWICZ, LEANNE/SCOTT 25 NANTES RD PARSIPPANY, NJ 25 NANTES RD	202000 00660 162100 07054 0 2 364100	0.00	6,287.11 6,287.09	3,262.34 3,262.33	0.00 19,098.87 19,098.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,103.96	0.00	15,994.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,103.95	0.00	12,890.96
	08/22/25 25 3 P001 CK			3,262.34	0.00	9,628.62
	11/04/25 25 4 P001 CK	CORELOGIC		3,262.33	0.00	6,366.29
	02/04/26 26 1 P001 CK	CORELOGIC		3,183.15	0.00	3,183.14
			Per Diem Interest:		0.00	3,183.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753 25	KANAYA, SHIGEHIRO 21 NANTES RD PARSIPPANY, NJ 21 NANTES RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194600 158700 07054 0 2 353300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,100.62 6,100.61 3,011.89 3,011.88 3,165.57 3,165.57 3,088.73	3,165.57 3,165.57 0.00 0.00 0.00 0.00 0.00	0.00 18,532.37 18,532.37 15,520.48 12,508.60 9,343.03 6,177.46 3,088.73 3,088.73
Per Diem Interest:					0.00	
753 26	PATEL, KAUSHAL T/NEHA R 19 NANTES RD PARSIPPANY, NJ 19 NANTES RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 299400 07054 0 2 497400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,588.86 8,588.85 4,240.34 4,240.33 4,456.71 4,456.70 4,348.52	4,456.71 4,456.70 0.00 0.00 0.00 0.00 0.00	0.00 26,091.12 26,091.12 21,850.78 17,610.45 13,153.74 8,697.04 4,348.52 4,348.52
Per Diem Interest:					0.00	
753 27	BIELLEN, JOHN/MARGHERITA 17 NANTES RD PARSIPPANY, NJ 17 NANTES RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 193000 07054 0 2 391200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,755.05 6,755.04 3,334.98 3,334.98 3,505.15 3,505.15 3,420.07	3,505.15 3,505.15 0.00 0.00 0.00 0.00 0.00	0.00 20,520.39 20,520.39 17,185.41 13,850.43 10,345.28 6,840.13 3,420.06 3,420.06
Per Diem Interest:					0.00	
753 28	GAROFALO, RICHARD T/CATHERINE 15 NANTES RD PARSIPPANY, NJ 15 NANTES RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 220000 07054 0 2 418200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,221.28 7,221.26 3,565.16 3,565.15 3,747.07 3,747.07 3,656.12	3,747.07 3,747.07 0.00 0.00 0.00 0.00 0.00	0.00 21,936.68 21,936.68 18,371.52 14,806.37 11,059.30 7,312.23 3,656.11 3,656.11
Per Diem Interest:					0.00	
753 30	NISTA, THOMAS/JILL 9 NANTES RD PARSIPPANY, NJ 9 NANTES RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	200400 205700 07054 0 2 406100 CORELOGIC CORELOGIC	0.00	7,012.34 7,012.33 3,462.01 3,462.00	3,638.66 3,638.65 0.00 0.00	0.00 21,301.98 21,301.98 17,839.97 14,377.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753	30	NISTA, THOMAS/JILL	Continued			
	08/22/25 25 3 P001 CK			3,638.66	0.00	10,739.31
	11/04/25 25 4 P001 CK	CORELOGIC		3,638.65	0.00	7,100.66
	02/04/26 26 1 P001 CK	CORELOGIC		3,550.33	0.00	3,550.33
			Per Diem Interest:		0.00	3,550.33
753 31	FARRELL/HUBER, WILLIAM/HANNAH 7 NANTES RD PARSIPPANY, NJ 7 NANTES RD	202400 85325 163600 07054 0 2 366000	0.00	6,319.91 6,319.90	3,279.36 3,279.36	0.00 19,198.53 19,198.53
	02/06/25 25 1 P001 CK 3203872	CORELOGIC		3,120.15	0.00	16,078.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,120.15	0.00	12,958.23
	08/22/25 25 3 P001 CK	CORELOGIC		3,279.36	0.00	9,678.87
	11/04/25 25 4 P001 CK	CORELOGIC		3,279.36	0.00	6,399.51
	02/04/26 26 1 P001 CK	CORELOGIC		3,199.76	0.00	3,199.75
			Per Diem Interest:		0.00	3,199.75
753 32	CHEN, ZELIN 5 NANTES RD PARSIPPANY, NJ 5 NANTES RD	199800 00672 201300 07054 0 2 401100	0.00	6,926.00 6,926.00	3,593.86 3,593.85	0.00 21,039.71 21,039.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,419.38	0.00	17,620.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,419.38	0.00	14,200.95
	08/22/25 25 3 P001 CK	CORELOGIC		3,593.86	0.00	10,607.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,593.85	0.00	7,013.24
	02/04/26 26 1 P001 CK	CORELOGIC		3,506.62	0.00	3,506.62
			Per Diem Interest:		0.00	3,506.62
753 39	CEVETELLO, E J/L T & TORRE, T J/T A 21 TROUVILLE DR PARSIPPANY, NJ 21 TROUVILLE DR	198200 268100 07054 0 2 466300	0.00	8,051.84 8,051.84	4,178.05 4,178.05	0.00 24,459.78 24,459.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,975.21	0.00	20,484.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,975.21	0.00	16,509.36
	08/22/25 25 3 P001 CK	CORELOGIC		4,178.05	0.00	12,331.31
	11/04/25 25 4 P001 CK	CORELOGIC		4,178.05	0.00	8,153.26
	02/04/26 26 1 P001 CK	CORELOGIC		4,076.63	0.00	4,076.63
			Per Diem Interest:		0.00	4,076.63
753 41	CALKINS, VICTORIA/DAVID 17 TROUVILLE DR PARSIPPANY, NJ 17 TROUVILLE DR	198200 240700 07054 0 2 438900	0.00	7,578.72 7,578.70	3,932.55 3,932.54	0.00 23,022.51 23,022.51
	02/14/25 25 1 P001 CK 5680			3,741.63	18.90	19,280.88
	05/05/25 25 2 P001 CK 5694			3,741.62	0.00	15,539.26
	08/11/25 25 3 P001 CK 5735			3,932.55	0.00	11,606.71
	11/10/25 25 4 P001 CK 5747			3,932.54	0.00	7,674.17
	03/09/26 26 1 P001 CK 5767			3,837.09	57.07	3,837.08
			Per Diem Interest:		0.00	3,837.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753 42	MONTESANO, HENRY JR & CATHERINE S 15 TROUVILLE DR PARSIPPANY, NJ 15 TROUVILLE DR 02/03/25 25 1 P001 CK 04/15/25 25 2 P001 CK 08/01/25 25 3 P001 CK 10/23/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198400 201700 07054 0 2 400100 CORELOGIC	VT001 500.00	6,783.74 6,783.72 3,348.36 3,348.35 3,522.40 3,522.39 3,435.38 Per Diem Interest:	3,522.40 3,522.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,612.25 20,612.25 17,263.89 13,915.54 10,393.14 6,870.75 3,435.37 3,435.37
753 46	SUDOL, LEO R JR/DANA 5 TROUVILLE DR PARSIPPANY, NJ 5 TROUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 195400 07054 0 2 393600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,796.49 6,796.49 3,355.44 3,355.44 3,526.66 3,526.65 3,441.05 Per Diem Interest:	3,526.66 3,526.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,646.29 20,646.29 17,290.85 13,935.41 10,408.75 6,882.10 3,441.05 3,441.05
753 48	GRAHAM, ADAM/KRISTEN 23 DEAUVILLE DR PARSIPPANY, NJ 23 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 12/02/25 25 4 J163 11/04/25 26 1 P001 CK 12/02/25 26 1 J063 02/04/26 26 1 P001 CK	199600 181700 07054 0 2 381300 CORELOGIC CORELOGIC CORELOGIC correction CORELOGIC correction CORELOGIC	0.00	6,584.11 6,584.10 3,250.59 3,250.58 3,416.45 3,416.45- 3,416.45 3,416.45 3,333.52 Per Diem Interest:	3,416.45 3,416.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,001.11 20,001.11 16,750.52 13,499.94 10,083.49 6,667.04 3,250.59 6,667.04 3,333.52 3,333.52
753 50	RICHARDSON, C/RENEE DI MAGGIO- 19 DEAUVILLE DR PARSIPPANY, NJ 19 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202400 329800 07054 0 2 532200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,189.77 9,189.76 4,537.01 4,537.00 4,768.51 4,768.51 4,652.76 Per Diem Interest:	4,768.51 4,768.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,916.55 27,916.55 23,379.54 18,842.54 14,074.03 9,305.52 4,652.76 4,652.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753 53	ISHAK/SADEK, NART/NANCY R 11 DEAUVILLE DR PARSIPPANY, NJ 11 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178400 00660 190000 07054 0 2 368400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,361.35 6,361.35 3,140.61 3,140.61 3,300.87 3,300.86 3,220.74 Per Diem Interest:	3,300.87 3,300.86 0.00 0.00 0.00 0.00 0.00	0.00 19,324.43 19,324.43 16,183.82 13,043.21 9,742.34 6,441.48 3,220.74 3,220.74
753 55	YANG, KUN/LI, JUELI M 7 DEAUVILLE DR PARSIPPANY, NJ 7 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194000 176600 07054 0 2 370600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,399.34 6,399.33 3,159.37 3,159.36 3,320.58 3,320.57 3,239.97 Per Diem Interest:	3,320.58 3,320.57 0.00 0.00 0.00 0.00 0.00	0.00 19,439.82 19,439.82 16,280.45 13,121.09 9,800.51 6,479.94 3,239.97 3,239.97
753 56	DAHIYA, RITU/JAKHAR, SURENDRA 5 DEAUVILLE DR PARSIPPANY, NJ 5 DEAUVILLE DR 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 07/31/25 25 3 P001 CK 16143 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202000 146600 07054 0 2 348600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,019.46 6,019.44 2,971.82 2,971.81 3,123.46 3,123.45 3,047.64 Per Diem Interest:	3,123.46 3,123.45 0.00 0.00 0.00 0.00 0.00	0.00 18,285.81 18,285.81 15,313.99 12,342.18 9,218.72 6,095.27 3,047.63 3,047.63
753 57	GAY, MARIE/SEBASTIEN & ROURE,MICHEL 3 DEAUVILLE DR PARSIPPANY, NJ 3 DEAUVILLE DR 11/25/24 25 1 P001 CK 05/12/25 25 2 P001 CK 08/25/25 25 3 P001 CK 10/16/25 25 4 P001 CK 01/20/26 26 1 P001 CK	199400 168400 07054 0 2 367800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,351.00 6,350.98 3,135.50 3,135.49 3,295.49 3,295.49 3,215.50 Per Diem Interest:	3,295.49 3,295.49 0.00 0.00 0.00 0.00 0.00	0.00 19,292.96 19,292.96 16,157.46 13,021.97 9,726.48 6,430.99 3,215.49 3,215.49
753 58	GREENFIELD,STEVEN/ILENE/LAUREN BETH 1 DEAUVILLE DR PARSIPPANY, NJ 1 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	199300 VT001 00660 142600 07054 0 2 341900 CORELOGIC CORELOGIC	500.00	5,778.77 5,778.76 2,852.20 2,852.20	3,000.93 3,000.92 0.00 0.00	0.00 17,559.38 17,559.38 14,707.18 11,854.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753	58	GREENFIELD,STEVEN/ILENE/LAUREN BETH Continued				
	08/22/25 25 3 P001 CK			3,000.93	0.00	8,854.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,000.92	0.00	5,853.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,926.57	0.00	2,926.56
				Per Diem Interest:	0.00	2,926.56
753 59.1	WILLIS, ARTHUR D 270 REYNOLDS AVE PARSIPPANY, NJ 270 REYNOLDS AVE	184700 00660 155800 07054 0 2 340500		5,879.60 5,879.58	3,050.88 3,050.88	0.00 17,860.94 17,860.94
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,902.77	0.00	14,958.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,902.76	0.00	12,055.41
	08/22/25 25 3 P001 CK			3,050.88	0.00	9,004.53
	11/04/25 25 4 P001 CK	CORELOGIC		3,050.88	0.00	5,953.65
	02/04/26 26 1 P001 CK	CORELOGIC		2,976.83	0.00	2,976.82
				Per Diem Interest:	0.00	2,976.82
753 59.2	TRIVEDI, BHAVIK I/PURVI 930 SMITH RD PARSIPPANY, NJ 930 SMITH RD	182700 00672 158500 07054 0 2 341200		5,891.67 5,891.67	3,057.15 3,057.15	0.00 17,897.64 17,897.64
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,908.73	0.00	14,988.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,908.73	0.00	12,080.18
	08/22/25 25 3 P001 CK			3,057.15	0.00	9,023.03
	11/04/25 25 4 P001 CK	CORELOGIC		3,057.15	0.00	5,965.88
	02/04/26 26 1 P001 CK	CORELOGIC		2,982.94	0.00	2,982.94
				Per Diem Interest:	0.00	2,982.94
753 60	DE CICCIO, VINCENT N/LISA S 280 REYNOLDS AVE PARSIPPANY, NJ 280 REYNOLDS AVE	184100 00660 218700 07054 0 2 402800		6,955.35 6,955.35	3,609.09 3,609.09	0.00 21,128.88 21,128.88
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,433.87	0.00	17,695.01
	05/07/25 25 2 P001 CK	CORELOGIC		3,433.87	0.00	14,261.14
	08/22/25 25 3 P001 CK			3,609.09	0.00	10,652.05
	11/04/25 25 4 P001 CK	CORELOGIC		3,609.09	0.00	7,042.96
	02/04/26 26 1 P001 CK	CORELOGIC		3,521.48	0.00	3,521.48
				Per Diem Interest:	0.00	3,521.48
753 61	GOICOCHEA, SHANE/IRIS 290 REYNOLDS AVE PARSIPPANY, NJ 290 REYNOLDS AVE	183300 00660 176000 07054 0 2 359300		6,204.23 6,204.21	3,219.33 3,219.33	0.00 18,847.10 18,847.10
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	3,063.04	0.00	15,784.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,063.03	0.00	12,721.03
	08/22/25 25 3 P001 CK			3,219.33	0.00	9,501.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,219.33	0.00	6,282.37
	02/04/26 26 1 P001 CK	CORELOGIC		3,141.19	0.00	3,141.18
				Per Diem Interest:	0.00	3,141.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
753 62	MACCAGNANO, BENJAMIN 20 CAMDEN RD PARSIPPANY, NJ 300 REYNOLDS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 00660 117000 07054 0 2 308200	0.00	5,321.85 5,321.84 2,627.41 2,627.40 2,761.47 2,761.47 2,694.44	2,761.47 2,761.47 0.00 0.00 0.00 0.00 0.00	0.00 16,166.63 16,166.63 13,539.22 10,911.82 8,150.35 5,388.88 2,694.44 2,694.44
				Per Diem Interest:	0.00	2,694.44
753 63	ZACHOK/ATWOOD, WILLIAM/ALLISON 310 REYNOLDS AVE PARSIPPANY, NJ 310 REYNOLDS AVE 02/10/25 25 1 P001 CK 1379 05/05/25 25 2 P001 CK 1391 08/06/25 25 3 P001 CK 1406 11/03/25 25 4 P001 CK 1413 02/10/26 26 1 P001 CK 1424	195200 186000 07054 0 2 381200	0.00	6,582.37 6,582.37 3,249.73 3,249.73 3,415.55 3,415.55 3,332.64	3,415.55 3,415.55 0.00 0.00 0.00 0.00 0.00	0.00 19,995.84 19,995.84 16,746.11 13,496.38 10,080.83 6,665.28 3,332.64 3,332.64
				Per Diem Interest:	0.00	3,332.64
754 1	CYBOSKI, JOSEPH M IV/CANDICE Y 42 DEAUVILLE DR PARSIPPANY, NJ 42 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	199200 00660 179100 07054 0 2 378300	0.00	6,532.30 6,532.30 3,225.01 3,225.01 3,389.57 3,389.57 3,307.29	3,389.57 3,389.57 0.00 0.00 0.00 0.00 0.00	0.00 19,843.74 19,843.74 16,618.73 13,393.72 10,004.15 6,614.58 3,307.29 3,307.29
				Per Diem Interest:	0.00	3,307.29
754 2	REDDY, SRIDHAR V/SIVA PARVATHI 21 NORMANDY DR PARSIPPANY, NJ 21 NORMANDY DR 02/06/25 25 1 P001 CK 135109 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200400 163500 07054 0 2 363900	0.00	6,283.65 6,283.65 3,102.25 3,102.25 3,260.55 3,260.54 3,181.40	3,260.55 3,260.54 0.00 0.00 0.00 0.00 0.00	0.00 19,088.39 19,088.39 15,986.14 12,883.89 9,623.34 6,362.80 3,181.40 3,181.40
				Per Diem Interest:	0.00	3,181.40
754 3	SARAIYA, DIMPLE/DEENA 23 CHERBOURG RD PARSIPPANY, NJ 23 CHERBOURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	200100 00660 134600 07054 0 2 334700	0.00	5,779.44 5,779.43 2,853.32 2,853.32	2,998.91 2,998.91 0.00 0.00	0.00 17,556.69 17,556.69 14,703.37 11,850.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
754	3	SARAIYA, DIMPLE/DEENA	Continued			
	08/22/25 25 3 P001 CK			2,998.91	0.00	8,851.14
	11/04/25 25 4 P001 CK	CORELOGIC		2,998.91	0.00	5,852.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,926.12	0.00	2,926.11
			Per Diem Interest:		0.00	2,926.11
754 9	DENNEHY, JAMES J/PAULA A 9 CHERBOURG RD PARSIPPANY, NJ 9 CHERBOURG RD	198200 00660 151200 07054 0 2 349400	0.00	6,033.27 6,033.26	3,130.63 3,130.62	0.00 18,327.78 18,327.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,978.64	0.00	15,349.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,978.63	0.00	12,370.51
	08/22/25 25 3 P001 CK			3,130.63	0.00	9,239.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,130.62	0.00	6,109.26
	02/04/26 26 1 P001 CK	CORELOGIC		3,054.63	0.00	3,054.63
			Per Diem Interest:		0.00	3,054.63
754 12	SURVEY, MAHMUD M 3 CHERBOURG RD PARSIPPANY, NJ 3 CHERBOURG RD	198400 00660 190500 07054 0 2 388900	0.00	6,715.34 6,715.33	3,484.55 3,484.54	0.00 20,399.76 20,399.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,315.38	0.00	17,084.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,315.37	0.00	13,769.01
	08/22/25 25 3 P001 CK			3,484.55	0.00	10,284.46
	11/07/25 25 4 P001 CK	corelogic		3,484.54	0.00	6,799.92
	02/04/26 26 1 P001 CK	CORELOGIC		3,399.96	0.00	3,399.96
			Per Diem Interest:		0.00	3,399.96
754 13	HABERMANN, KURT J 35 RICHMOND HILL RD SPARTA, NJ 1 CHERBOURG RD	198200 169200 07871 0 2 367400	0.00	6,344.09 6,344.07	3,291.91 3,291.90	0.00 19,271.97 19,271.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,132.09	0.00	16,139.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,132.08	0.00	13,007.80
	08/22/25 25 3 P001 CK			3,291.91	0.00	9,715.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,291.90	0.00	6,423.99
	02/04/26 26 1 P001 CK	CORELOGIC		3,212.00	0.00	3,211.99
			Per Diem Interest:		0.00	3,211.99
754 15	PROBST, JOHN JR 18 DEAUVILLE DR PARSIPPANY, NJ 18 DEAUVILLE DR	198200 00660 176800 07054 0 2 375000	0.00	6,475.32 6,475.31	3,360.00 3,360.00	0.00 19,670.63 19,670.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,196.88	0.00	16,473.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,196.87	0.00	13,276.88
	08/22/25 25 3 P001 CK			3,360.00	0.00	9,916.88
	11/04/25 25 4 P001 CK	CORELOGIC		3,360.00	0.00	6,556.88
	02/04/26 26 1 P001 CK	CORELOGIC		3,278.44	0.00	3,278.44
			Per Diem Interest:		0.00	3,278.44

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
754 16	MOONEY/CIOLINO, MICHAEL W/MICHELE P 20 DEAUVILLE DR PARSIPPANY, NJ 20 DEAUVILLE DR 02/07/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/09/26 26 1 P001 CK	198200 00660 152800 07054 0 2 351000	0.00	6,060.90 6,060.89 2,992.28 2,992.27 3,144.96 3,144.96 3,068.62	3,144.96 3,144.96 0.00 0.00 0.00 0.00 0.00	0.00 18,411.71 18,411.71 15,419.43 12,427.16 9,282.20 6,137.24 3,068.62 3,068.62
Per Diem Interest:					0.00	3,068.62
754 19	LAPONE, CHRISTOPHER S/BADER, JESSE 26 DEAUVILLE DR PARSIPPANY, NJ 26 DEAUVILLE DR 03/18/25 25 1 P001 CK 05/05/25 25 2 P001 CK 09/02/25 25 3 P001 CK 25248 09/02/25 25 4 P001 CK 25248 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 00672 193600 07054 0 2 391800	0.00	6,765.42 6,765.40 3,340.10 3,340.09 3,510.53 4.02 3,506.51 3,425.32	3,510.53 3,510.53 58.91 0.00 41.49 0.00 0.00 0.00	0.00 20,551.88 20,551.88 17,211.78 13,871.69 10,361.16 10,357.14 6,850.63 3,425.31 3,425.31
Per Diem Interest:					0.00	3,425.31
754 22	KELSEY, J P & W L 34 DEAUVILLE DR PARSIPPANY, NJ 34 DEAUVILLE DR 01/31/25 25 1 P001 CK 05/16/25 25 2 P001 CK 06/06/25 25 2 P001 CK 06/06/25 25 3 P001 CK 08/08/25 25 3 P001 CK 08/08/25 25 4 P001 CK 11/04/25 25 4 P001 CK 02/05/26 25 4 P001 CK 02/05/26 26 1 P001 CK 02/13/26 26 1 P001 CK 05/05/26 26 1 P001 CK 05/05/26 26 2 P001 CK	190000 00672 143100 07054 0 2 333100	0.00	5,751.81 5,751.81 2,839.68 2,824.63 15.05 0.05 2,984.53 0.05 2,605.67 378.85 2,525.37 381.86 4.90 2,907.14	2,984.58 2,984.57 0.00 15.05 0.15 0.00 0.00 0.00 0.00 7.91 0.00 1.03 0.09 0.00	0.00 17,472.77 17,472.77 14,633.09 11,808.46 11,793.41 11,793.36 8,808.83 8,808.78 6,203.11 5,824.26 3,298.89 2,917.03 2,912.13 4.99 4.99
Per Diem Interest:					0.00	4.99
755 1	GERAGHTY, KRISTIN SPERANZA/JAMES M 17 NORMANDY DR PARSIPPANY, NJ 17 NORMANDY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194000 00672 169900 07054 0 2 363900	0.00	6,283.65 6,283.65 3,102.25 3,102.25 3,260.55 3,260.54 3,181.40	3,260.55 3,260.54 0.00 0.00 0.00 0.00 0.00	0.00 19,088.39 19,088.39 15,986.14 12,883.89 9,623.34 6,362.80 3,181.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
755	1	GERAGHTY, KRISTIN SPERANZA/JAMES M	Continued			
			Per Diem Interest:		0.00	3,181.40
755 2	REYES, WILBERTO M/MAUREEN V 15 NORMANDY DR PARSIPPANY, NJ 15 NORMANDY DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194000 216900 07054 0 2 410900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,095.23 7,095.21 3,502.93 3,502.92 3,681.67 3,681.66 3,592.30	3,681.67 3,681.66 0.00 0.00 0.00 0.00 0.00	0.00 21,553.77 21,553.77 18,050.84 14,547.92 10,866.25 7,184.59 3,592.29
			Per Diem Interest:		0.00	3,592.29
755 8	SILBERT, ANDREW M/SUE E 2 DUNKIRK DR PARSIPPANY, NJ 2 DUNKIRK DR 02/18/25 25 1 P001 CK 05/02/25 25 2 P001 CK 08/04/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 190600 07054 0 2 388600 CORELOGIC	0.00	6,710.16 6,710.14 3,312.82 3,312.81 3,481.86 3,481.85 3,397.34	3,481.86 3,481.85 21.08 0.00 0.00 0.00 0.00	0.00 20,384.01 20,384.01 17,071.19 13,758.38 10,276.52 6,794.67 3,397.33
			Per Diem Interest:		0.00	3,397.33
755 9	SANTIAGO, LILA/EDGARDO 4 DUNKIRK DR PARSIPPANY, NJ 4 DUNKIRK DR 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	198000 163500 07054 0 2 361500 CORELOGIC	0.00	6,242.21 6,242.20 3,081.79 3,081.79 3,239.04 3,239.04 3,239.04 3,160.42	3,239.04 3,239.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,962.49 18,962.49 15,880.70 12,798.91 9,559.87 6,320.83 3,160.41
			Per Diem Interest:		0.00	3,160.41
755 11	GAMBA, MATTHEW/STEPHANIE 12 CHERBOURG RD PARSIPPANY, NJ 12 CHERBOURG RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198200 173900 07054 0 2 372100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,425.25 6,425.23 3,172.16 3,172.15 3,334.02 3,334.01 3,253.09	3,334.02 3,334.01 0.00 0.00 0.00 0.00 0.00	0.00 19,518.51 19,518.51 16,346.35 13,174.20 9,840.18 6,506.17 3,253.08
			Per Diem Interest:		0.00	3,253.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
756 3	KOZA, STELLA C/O JENNIFER TODARO 130 GUNN RD BRANCHVILLE, NJ 870 SMITH RD 02/19/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/08/25 25 4 P001 CK 74548 02/11/26 26 1 P001 CK	203600 134800 07826 0 2 338400	0.00	5,843.33 5,843.32 2,884.86 2,884.86 3,032.07 3,032.06 2,958.47 Per Diem Interest:	3,032.07 3,032.06 18.46 0.00 0.00 0.00 10.62 0.00	0.00 17,750.78 17,750.78 14,865.92 11,981.06 8,948.99 5,916.93 2,958.46 2,958.46
756 4	ANDRADE, STEPHANIE/NUNEZ, JONATHAN 880 SMITH RD PARSIPPANY, NJ 880 SMITH RD 05/06/25 25 1 PCOS CS 05/06/25 25 1 P001 CS 05/07/25 25 1 P001 CK 06/04/25 25 1 P001 CK 413017049 06/04/25 25 2 P001 CK 413017049 06/04/25 25 3 P001 CK 413017049 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198600 206400 07054 0 2 405000 TAX SALE COST CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,993.35 6,993.33 0.00 0.00 3,450.89 1.74 3,452.62 44.91 3,583.89 3,628.80 3,540.72 Per Diem Interest:	3,628.80 3,628.80 15.00 132.95 1.73 0.02 56.97 0.00 0.00 0.00 0.00 0.00	0.00 21,244.28 21,244.28 21,244.28 21,244.28 17,793.39 17,791.65 14,339.03 14,294.12 10,710.23 7,081.43 3,540.71 3,540.71
756 7	SOLOMON, SUSAN MARIA 6 DEAUVILLE DR PARSIPPANY, NJ 6 DEAUVILLE DR 02/07/25 25 1 P001 CK 5857 05/08/25 25 2 P001 CK 5867 08/15/25 25 3 P001 CK 5914 11/10/25 25 4 P001 CK 5928 02/03/26 26 1 P001 CK	200000 172900 07054 0 2 372900	0.00	6,439.06 6,439.05 3,178.98 3,178.97 3,341.19 3,341.18 3,260.08 Per Diem Interest:	3,341.19 3,341.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,560.48 19,560.48 16,381.50 13,202.53 9,861.34 6,520.16 3,260.08 3,260.08
756 8	ZANIN, PETER/SAMANTHA 8 DEAUVILLE DR PARSIPPANY, NJ 8 DEAUVILLE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	201600 160400 07054 0 2 362000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,250.84 6,250.83 3,086.05 3,086.05 3,243.52 3,243.52 3,164.79 Per Diem Interest:	3,243.52 3,243.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,988.71 18,988.71 15,902.66 12,816.61 9,573.09 6,329.57 3,164.78 3,164.78

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount		Original Billed			
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
756 9	ETALE AND MEANO INC						196000			0.00
	42 EAGLE ROCK AVE						132000	0.00	0.00	
	ROSELAND, NJ		07068				0	0.00	0.00	0.00
	2 CHERBOURG RD		15F				328000	0.00		0.00
	10/21/25	25	4	J065			2025 Added	Seq 1	6,690.92	0.00
	01/21/26	25	4	P001 CK					6,690.92	234.31
	10/21/25	26	1	J065			2025 Added	Seq 1	2,867.54	0.00
	10/21/25	26	2	J065			2025 Added	Seq 1	2,867.54	0.00
	Per Diem Interest:								98.66	5,833.74
756 10	BRESEMAN, ERIC						200600			0.00
	4 CHERBOURG RD		00660				186400	6,682.53	3,467.52	
	PARSIPPANY, NJ		07054				0	6,682.52	3,467.52	20,300.09
	4 CHERBOURG RD		2				387000	0.00		20,300.09
	02/03/25	25	1	P001 CK			CORELOGIC	3,299.18	0.00	17,000.91
	05/07/25	25	2	P001 CK			CORELOGIC	3,299.17	0.00	13,701.74
	08/22/25	25	3	P001 CK				3,467.52	0.00	10,234.22
	11/04/25	25	4	P001 CK			CORELOGIC	3,467.52	0.00	6,766.70
	02/04/26	26	1	P001 CK			CORELOGIC	3,383.35	0.00	3,383.35
	Per Diem Interest:								0.00	3,383.35
757 1	MAGANUCO, LUCIANA						161000			0.00
	263 REYNOLDS AVE		00660				77600	4,120.03	2,137.86	
	PARSIPPANY, NJ		07054				0	4,120.02	2,137.85	12,515.76
	263 REYNOLDS AVE		2				238600	0.00		12,515.76
	02/03/25	25	1	P001 CK			CORELOGIC	2,034.07	0.00	10,481.69
	05/07/25	25	2	P001 CK			CORELOGIC	2,034.06	0.00	8,447.63
	08/22/25	25	3	P001 CK				2,137.86	0.00	6,309.77
	11/04/25	25	4	P001 CK			CORELOGIC	2,137.85	0.00	4,171.92
	02/04/26	26	1	P001 CK			CORELOGIC	2,085.96	0.00	2,085.96
	Per Diem Interest:								0.00	2,085.96
757 2	JARAMILLO, YURI A						152700			0.00
	249 REYNOLDS AVE		00660				138400	5,026.58	2,608.26	
	PARSIPPANY, NJ		07054				0	5,026.57	2,608.25	15,269.66
	249 REYNOLDS AVE		2				291100	0.00		15,269.66
	02/03/25	25	1	P001 CK			CORELOGIC	2,481.63	0.00	12,788.03
	05/07/25	25	2	P001 CK			CORELOGIC	2,481.63	0.00	10,306.40
	08/22/25	25	3	P001 CK				2,608.26	0.00	7,698.14
	11/04/25	25	4	P001 CK			CORELOGIC	2,608.25	0.00	5,089.89
	02/04/26	26	1	P001 CK			CORELOGIC	2,544.95	0.00	2,544.94
	Per Diem Interest:								0.00	2,544.94
757 3	SWARTZ, ANDREW F/JANINE M						159500			0.00
	241 REYNOLDS AVE		00660				143800	5,237.25	2,717.57	
	PARSIPPANY, NJ		07054				0	5,237.23	2,717.57	15,909.62
	241 REYNOLDS AVE		2				303300	0.00		15,909.62
	02/03/25	25	1	P001 CK			CORELOGIC	2,585.64	0.00	13,323.98
	05/07/25	25	2	P001 CK			CORELOGIC	2,585.63	0.00	10,738.35
	08/22/25	25	3	P001 CK				2,717.57	0.00	8,020.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	3	SWARTZ, ANDREW F/JANINE M	Continued			
	11/04/25 25 4 P001 CK	CORELOGIC		2,717.57	0.00	5,303.21
	02/04/26 26 1 P001 CK	CORELOGIC		2,651.61	0.00	2,651.60
				Per Diem Interest:	0.00	2,651.60
757 4	AHN/KWIATEK, HELEN M/JOSEPH M 237 REYNOLDS AVE PARSIPPANY, NJ 237 REYNOLDS AVE 01/27/25 25 1 P001 CK 04/30/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/30/25 25 4 P001 CK 01/26/26 26 1 P001 CK	164900 00660 133600 07054 0 2 298500	0.00	5,154.36 5,154.35 2,544.72 2,544.71 2,674.56 2,674.56 2,609.64	2,674.56 2,674.56 0.00 0.00 0.00 0.00 0.00	0.00 15,657.83 15,657.83 13,113.11 10,568.40 7,893.84 5,219.28 2,609.64
				Per Diem Interest:	0.00	2,609.64
757 5	PATEL, NIRALBHAI S/NEHA N 233 REYNOLDS AVE PARSIPPANY, NJ 233 REYNOLDS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	164700 158100 07054 0 2 322800	0.00	5,573.95 5,573.95 2,751.87 2,751.87 2,892.29 2,892.29 2,892.29 2,822.08	2,892.29 2,892.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,932.48 16,932.48 14,180.61 11,428.74 8,536.45 5,644.16 2,822.08
				Per Diem Interest:	0.00	2,822.08
757 6	COLAVITA, ANGELINA TRUS 215 REYNOLDS AVE PARSIPPANY, NJ 215 REYNOLDS AVE 02/03/25 25 1 P001 CK 103 05/06/25 25 2 P001 CK 0000995167 08/21/25 25 3 P001 CK 995175 11/06/25 25 4 P001 CK 01/30/26 26 1 P001 CK	182700 DS001 204000 07054 0 2 386700	500.00	6,552.35 6,552.34 3,234.12 3,234.12 3,402.33 3,402.33 3,318.23	3,402.33 3,402.33 0.00 0.00 0.00 0.00 0.00	0.00 19,909.35 19,909.35 16,675.23 13,441.11 10,038.78 6,636.45 3,318.22
				Per Diem Interest:	0.00	3,318.22
757 11	MATHEWS, THOMAS & BARBARA 8 MITCHELL RD PARSIPPANY, NJ 8 MITCHELL RD 02/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/09/26 26 1 P001 CK	189400 167100 07054 0 2 356500	0.00	6,155.88 6,155.86 3,039.17 3,039.16 3,194.24 3,194.24 3,116.71	3,194.24 3,194.24 0.00 0.00 0.00 0.00 0.00	0.00 18,700.22 18,700.22 15,661.05 12,621.89 9,427.65 6,233.41 3,116.70
				Per Diem Interest:	0.00	3,116.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 12	BAKUNAS, JOSEPH JR & MARIANN 14 MITCHELL RD PARSIPPANY, NJ 14 MITCHELL RD 11/08/24 25 1 P001 CK CORELOGIC 11/18/24 25 1 J063 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	227000 00672 103500 07054 0 2 330500 paid in error CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,706.92 5,706.91 2,869.57 2,869.57 2,817.52 2,817.51 2,961.28 2,961.28 2,889.40	2,961.28 2,961.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,336.39 17,336.39 14,466.82 17,336.39 14,518.87 11,701.36 8,740.08 5,778.80 2,889.40 2,889.40
Per Diem Interest:					0.00	
757 13.3	MELVIN/THOMPSON, PATRICK/KATHLEEN 26 MITCHELL RD PARSIPPANY, NJ 26 MITCHELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 00154 156300 07054 0 2 344300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,945.21 5,945.20 2,935.16 2,935.16 3,084.93 3,084.93 3,010.05	3,084.93 3,084.93 0.00 0.00 0.00 0.00 0.00	0.00 18,060.27 18,060.27 15,125.11 12,189.95 9,105.02 6,020.09 3,010.04 3,010.04
Per Diem Interest:					0.00	
757 13.4	NAGABHUSHAN, T L & N 3 SUNSET LN PARSIPPANY, NJ 3 SUNSET LN 01/29/25 25 1 P001 CK 04/14/25 25 2 P001 CK 07/28/25 25 3 P001 CK 10/27/25 25 4 P001 CK 01/22/26 26 1 P001 CK	190400 211200 07054 0 2 401600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,934.63 6,934.63 3,423.64 3,423.64 3,598.34 3,598.33 3,510.99	3,598.34 3,598.33 0.00 0.00 0.00 0.00 0.00	0.00 21,065.93 21,065.93 17,642.29 14,218.65 10,620.31 7,021.98 3,510.99 3,510.99
Per Diem Interest:					0.00	
757 13.5	SALAMANDRAKIS, VASILIOS 5 SUNSET LN PARSIPPANY, NJ 5 SUNSET LN 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	202800 00672 154400 07054 0 2 357200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,167.95 6,167.95 3,045.13 3,045.13 3,200.51 3,200.51 3,122.82	3,200.51 3,200.51 0.00 0.00 0.00 0.00 0.00	0.00 18,736.92 18,736.92 15,691.79 12,646.66 9,446.15 6,245.64 3,122.82 3,122.82
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 15	MOUNTAINVIEW GARDENS APARTMENTS 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ REYNOLDS AVE 02/03/25 25 1 P001 CK 15846 05/01/25 25 2 P001 CK 16093 08/06/25 25 3 P001 CK 16324 11/05/25 25 4 P001 CK 16500 02/03/26 26 1 P001 CK 16685	34300 0 07078 0 1 34300	0.00	592.28 592.28 292.41 292.41 307.33 307.33 299.87	307.33 307.33 0.00 0.00 0.00 0.00 0.00	0.00 1,799.22 1,799.22 1,506.81 1,214.40 907.07 599.74 299.87 Per Diem Interest: 299.87
757 16	AYAZ, TURAN 319 REYNOLDS AVE PARSIPPANY, NJ 319 REYNOLDS AVE 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203700 114200 07054 0 2 317900	0.00	5,489.35 5,489.34 2,710.10 2,710.10 2,848.39 2,848.38 2,779.25	2,848.39 2,848.38 0.00 0.00 0.00 0.00 0.00	0.00 16,675.46 16,675.46 13,965.36 11,255.26 8,406.87 5,558.49 2,779.24 Per Diem Interest: 2,779.24
757 19	STEWART, JEANNETTE 60 SAND SHORE RD BUDD LAKE, N J REYNOLDS AVE 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	26400 0 07828 0 1 26400	*Lien**Lien* 0.00	455.87 455.86 225.06- 225.06- 236.55- 236.54-	236.55 236.54 0.00 0.00 0.00 0.00	0.00 1,384.82 1,384.82 1,159.76 934.70 698.15 461.61 Per Diem Interest: 472.80
757 23	NAIK, MEHUL/JAGRUTI 30 MITCHELL RD PARSIPPANY, NJ 30 MITCHELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191200 00660 164100 07054 0 2 355300	0.00	6,135.16 6,135.14 3,028.94 3,028.93 3,183.49 3,183.49 3,106.22	3,183.49 3,183.49 0.00 0.00 0.00 0.00 0.00	0.00 18,637.28 18,637.28 15,608.34 12,579.41 9,395.92 6,212.43 3,106.21 Per Diem Interest: 3,106.21
757 25	LUDWIG, WILLIAM T & KATHLEEN F 34 MITCHELL RD PARSIPPANY, NJ 34 MITCHELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK	194400 157400 07054 0 2 351800	0.00	6,074.72 6,074.70 2,999.10 2,999.09 3,152.13	3,152.13 3,152.13 0.00 0.00 0.00	0.00 18,453.68 18,453.68 15,454.58 12,455.49 9,303.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	25 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	LUDWIG, WILLIAM T & KATHLEEN F CORELOGIC CORELOGIC	Continued	3,152.13 3,075.62 Per Diem Interest:	0.00 0.00 0.00	6,151.23 3,075.61 3,075.61
757 27.1	CHAUDHRY/KHAN, USMAN/SAFWA S 122 NORTHFIELD RD PARSIPPANY, NJ 165 PRESTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 342300 07054 0 2 531900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,184.59 9,184.59 4,534.45 4,534.45 4,765.83 4,765.82 4,650.14 Per Diem Interest:	4,765.83 4,765.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,900.83 27,900.83 23,366.38 18,831.93 14,066.10 9,300.28 4,650.14 4,650.14
757 28	LAVELLE/HARRIS, MICHAEL J/SHANNON M 155 PRESTON RD PARSIPPANY, NJ 155 PRESTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 146400 07054 0 2 336000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,801.88 5,801.88 2,864.40 2,864.40 3,010.56 3,010.56 2,937.48 Per Diem Interest:	3,010.56 3,010.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,624.88 17,624.88 14,760.48 11,896.08 8,885.52 5,874.96 2,937.48 2,937.48
757 32	BERNSTEIN, ROBERT A - TRUSTEE 1719 ROUTE 10, SUITE 204 PARSIPPANY, NJ 115 PRESTON RD 02/24/25 25 1 P001 CK 3069 02/24/25 25 2 P001 CK 3069 05/05/25 25 2 P001 CK 3073 05/05/25 25 3 P001 CK 3073 08/07/25 25 3 P001 CK 3087 11/10/25 25 4 P001 CK 3096 02/06/26 26 1 P001 CK 3103	189600 125400 07054 0 2 315000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,439.27 5,439.26 2,685.38 3.70 2,681.67 3.70 2,818.70 2,822.40 2,753.89 Per Diem Interest:	2,822.40 2,822.40 21.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,523.33 16,523.33 13,837.95 13,834.25 11,152.58 11,148.88 8,330.18 5,507.78 2,753.89 2,753.89
757 35	HODGE, MERTON C SR & JANE A 75 PRESTON RD PARSIPPANY, NJ 75 PRESTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00660 226900 07054 0 2 416500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,191.93 7,191.91 3,550.67 3,550.66 3,731.84 3,731.84 3,641.26 Per Diem Interest:	3,731.84 3,731.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,847.52 21,847.52 18,296.85 14,746.19 11,014.35 7,282.51 3,641.25 3,641.25

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 36	SIGLER, GEORGE W - L/R C. SIGLER 65 PRESTON RD PARSIPPANY, NJ 65 PRESTON RD 01/29/25 25 1 P001 CK 04/14/25 25 2 P001 CK 08/01/25 25 3 P001 CK 12/15/25 25 4 P001 CK	189600 69100 07054 0 2 258700	0.00	4,342.11 4,342.10 2,080.42 2,080.42 2,442.95 2,442.95	2,442.95 2,442.95 0.00 0.00 0.00 35.41	0.00 13,570.11 13,570.11 11,489.69 9,409.27 6,966.32 4,523.37
				Per Diem Interest:	69.27	4,592.64
757 37	MC GARRY/BAKUNAS, PETER P/LAUREN 55 PRESTON RD PARSIPPANY, NJ 55 PRESTON RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 171800 07054 0 2 361400	0.00	6,240.48 6,240.47 3,080.94 3,080.93 3,238.15 3,238.14 3,159.54	3,238.15 3,238.14 0.00 0.00 0.00 0.00 0.00	0.00 18,957.24 18,957.24 15,876.30 12,795.37 9,557.22 6,319.08 3,159.54
				Per Diem Interest:	0.00	3,159.54
757 39	KANDIL, ADAM 35 PRESTON RD PARSIPPANY, NJ 35 PRESTON RD 02/13/25 25 1 P001 CK 02/13/25 25 2 P001 CK 07/29/25 25 3 P001 CK 09/30/25 25 4 P001 CK 12/08/25 26 1 P001 CK	189600 237800 07054 0 2 427400	0.00	7,380.14 7,380.12 3,643.59 3,643.58 3,829.51 3,829.50 3,736.55	3,829.51 3,829.50 16.86 0.00 0.00 0.00 0.00	0.00 22,419.27 22,419.27 18,775.68 15,132.10 11,302.59 7,473.09 3,736.54
				Per Diem Interest:	0.00	3,736.54
757 43	PRESTON HOLDINGS LAND TRUST 108 SLATER BLVD STATEN ISLAND, NY 15 PRESTON RD 08/22/25 25 1 P001 CK 09/08/25 25 1 P003 CK 536 08/22/25 25 2 P001 CK 09/08/25 25 2 P003 CK 536 10/28/25 25 2 P001 CK 413273299 09/08/25 25 3 P003 CK 536 10/28/25 25 3 P001 CK 413273299 10/28/25 25 4 P001 CK 413273299 10/28/25 26 1 P001 CK 413273299 11/04/25 26 1 P001 CK 04/06/26 26 2 P001 CK 413577157	176200 114200 10305 0 2 290400	0.00	5,014.49 5,014.48 2,215.79 259.87 0.00 82.98 2,392.68 0.00 2,601.99 2,601.98 4.99 2,601.98 83.87	2,601.99 2,601.98 248.80 2.08 137.40 19.81 59.82 48.14 65.05 0.00 0.00 0.00	0.00 15,232.94 15,232.94 13,017.15 12,757.28 12,757.28 12,674.30 10,281.62 10,281.62 7,679.63 5,077.65 5,072.66 2,470.68 2,386.81
				Per Diem Interest:	0.00	2,386.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 44	ERICKSON/METROCAVICH, MAIDIE/JAN 906 SO BEVERWYCK RD PARSIPPANY, NJ 906 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 184000 07054 0 2 384000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,630.72 6,630.72 3,273.60 3,273.60 3,440.64 3,440.64 3,357.12 Per Diem Interest:	3,440.64 3,440.64 0.00 0.00 0.00 0.00 0.00	0.00 20,142.72 20,142.72 16,869.12 13,595.52 10,154.88 6,714.24 3,357.12 3,357.12
757 48.01	HOMENTOSKY, DANIELLE/JOHN 1060 S BEVERWYCK RD PARSIPPANY, NJ 1060 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186200 218600 07054 0 2 404800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,989.89 6,989.88 3,450.92 3,450.92 3,627.01 3,627.01 3,538.97 Per Diem Interest:	3,627.01 3,627.01 0.00 0.00 0.00 0.00 0.00	0.00 21,233.79 21,233.79 17,782.87 14,331.95 10,704.94 7,077.93 3,538.96 3,538.96
757 48.03	MONCION, ENRIQUE/MARIA & RODRIGUEZ, G 1110 SO BEVERWYCK RD PARSIPPANY, NJ 1110 SO BEVERWYCK RD 01/15/25 25 1 P001 CK 696960 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195600 188500 07054 0 2 384100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,632.46 6,632.44 3,274.46 3,274.45 3,441.54 3,441.53 3,358.00 Per Diem Interest:	3,441.54 3,441.53 0.00 0.00 0.00 0.00 0.00	0.00 20,147.97 20,147.97 16,873.51 13,599.06 10,157.52 6,715.99 3,357.99 3,357.99
757 48.06	BUCCIARELLI, JOHN/JILL K. 18 LENARD WAY PARSIPPANY, NJ 18 LENARD WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	206000 281100 00660 0 2 487100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,411.01 8,411.00 4,152.53 4,152.53 4,364.42 4,364.41 4,258.48 Per Diem Interest:	4,364.42 4,364.41 0.00 0.00 0.00 0.00 0.00	0.00 25,550.84 25,550.84 21,398.31 17,245.78 12,881.36 8,516.95 4,258.47 4,258.47
757 48.07	DEODHAR, MILIND SHARAD/RANGINI 20 LENARD WAY PARSIPPANY, NJ 20 LENARD WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	207000 342000 00660 0 2 549000 CORELOGIC CORELOGIC	0.00	9,479.87 9,479.85 4,680.23 4,680.22	4,919.04 4,919.04 0.00 0.00	0.00 28,797.80 28,797.80 24,117.57 19,437.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	48.07	DEODHAR, MILIND SHARAD/RANGINI	Continued			
	08/22/25 25 3 P001 CK			4,919.04	0.00	14,518.31
	11/04/25 25 4 P001 CK	CORELOGIC		4,919.04	0.00	9,599.27
	02/04/26 26 1 P001 CK	CORELOGIC		4,799.64	0.00	4,799.63
			Per Diem Interest:		0.00	4,799.63
757 48.08	BARBIERI, JOSEPH F JR/JANE E 22 LENARD WAY PARSIPPANY, NJ 22 LENARD WAY	205900 00660 279400 07054 0 2 485300	0.00	8,379.93 8,379.92	4,348.29 4,348.29	0.00 25,456.43 25,456.43
	03/06/25 25 1 P001 CK	payargo		0.00	72.40	25,456.43
	03/07/25 25 1 P001 CK	payargo		0.00	2.07	25,456.43
	03/17/25 25 1 P001 CK			0.00	20.69	25,456.43
	03/31/25 25 1 P001 CK	payargo		0.00	26.89	25,456.43
	04/09/25 25 1 P001 CK	payargo		193.88	18.62	25,262.55
	04/14/25 25 1 P001 CK			740.14	9.86	24,522.41
	05/15/25 25 1 P001 CK	payargo		671.39	49.65	23,851.02
	06/02/25 25 1 P001 CK			543.31	21.52	23,307.71
	07/17/25 25 1 P001 CK	payargo		462.17	44.74	22,845.54
	08/04/25 25 1 P001 CK	payargo		551.86	12.97	22,293.68
	08/13/25 25 1 P001 CK			577.00	4.38	21,716.68
	08/20/25 25 1 P001 CK	payargo		397.44	1.39	21,319.24
	05/15/25 25 2 P001 CK	payargo		0.00	28.96	21,319.24
	06/02/25 25 2 P001 CK			0.00	35.17	21,319.24
	07/17/25 25 2 P001 CK	payargo		0.00	93.09	21,319.24
	08/04/25 25 2 P001 CK	payargo		0.00	35.17	21,319.24
	08/13/25 25 2 P001 CK			0.00	18.62	21,319.24
	08/20/25 25 2 P001 CK	payargo		336.69	14.48	20,982.55
	08/28/25 25 2 P001 CK	payargo		634.80	15.20	20,347.75
	09/05/25 25 2 P001 CK			565.00	11.08	19,782.75
	09/12/25 25 2 P001 CK	payargo		625.68	9.10	19,157.07
	09/26/25 25 2 P001 CK	payargo		605.73	13.83	18,551.34
	10/01/25 25 2 P001 CK	payargo		660.71	3.42	17,890.63
	10/10/25 25 2 P001 CK	payargo		652.24	3.19	17,238.39
	10/20/25 25 2 P001 CK	payargo		56.33	0.28	17,182.06
	09/05/25 25 3 P001 CK			0.00	73.92	17,182.06
	09/12/25 25 3 P001 CK	payargo		0.00	15.22	17,182.06
	09/26/25 25 3 P001 CK	payargo		0.00	30.44	17,182.06
	10/01/25 25 3 P001 CK	payargo		0.00	10.87	17,182.06
	10/10/25 25 3 P001 CK	payargo		0.00	19.57	17,182.06
	10/20/25 25 3 P001 CK	payargo		571.65	21.74	16,610.41
	10/21/25 25 3 P001 CK	payargo		348.11	1.89	16,262.30
	11/07/25 25 3 P001 CK	payargo		322.57	27.43	15,939.73
	11/17/25 25 3 P001 CK			299.68	15.53	15,640.05
	12/18/25 25 3 P001 CK	payargo		464.10	43.50	15,175.95
	01/07/26 25 3 P001 CK	payargo		686.44	22.25	14,489.51
	01/23/26 25 3 P001 CK	payargo		701.96	13.25	13,787.55
	02/05/26 25 3 P001 CK	payargo		543.19	5.72	13,244.36
	02/20/26 25 3 P001 CK	payargo		410.59	3.08	12,833.77
	11/17/25 25 4 P001 CK			0.00	34.79	12,833.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	48.08	BARBIERI, JOSEPH F JR/JANE E	Continued			
	12/18/25 25 4 P001 CK	payargo		0.00	67.40	12,833.77
	01/07/26 25 4 P001 CK	payargo		0.00	41.31	12,833.77
	01/23/26 25 4 P001 CK	payargo		0.00	34.79	12,833.77
	02/05/26 25 4 P001 CK	payargo		0.00	26.09	12,833.77
	02/20/26 25 4 P001 CK	payargo		113.41	32.61	12,720.36
	03/05/26 25 4 P001 CK	payargo		586.42	31.76	12,133.94
	03/16/26 25 4 P001 CK	payargo		531.59	20.07	11,602.35
	03/25/26 25 4 P001 CK	payargo		616.88	14.03	10,985.47
	03/31/26 25 4 P001 CK 668			2,499.99	6.25	8,485.48
	02/20/26 26 1 P001 CK	payargo		0.00	40.31	8,485.48
	03/05/26 26 1 P001 CK	payargo		0.00	31.82	8,485.48
	03/16/26 26 1 P001 CK	payargo		0.00	23.34	8,485.48
	03/25/26 26 1 P001 CK	payargo		0.00	19.09	8,485.48
	03/31/26 26 1 P001 CK 668			58.15	10.61	8,427.33
				Per Diem Interest:	79.51	8,506.84
757	SINGH, MANJEET	217000				0.00
48.10	26 LENARD WAY	323400		9,331.36	4,841.99	
	PARSIPPANY, NJ	07054 0		9,331.36	4,841.98	28,346.69
	26 LENARD WAY	2 540400	0.00			28,346.69
	02/03/25 25 1 P001 CK	CORELOGIC		4,606.91	0.00	23,739.78
	05/07/25 25 2 P001 CK	CORELOGIC		4,606.91	0.00	19,132.87
	08/22/25 25 3 P001 CK			4,841.99	0.00	14,290.88
	11/04/25 25 4 P001 CK	CORELOGIC		4,841.98	0.00	9,448.90
	02/04/26 26 1 P001 CK	CORELOGIC		4,724.45	0.00	4,724.45
				Per Diem Interest:	0.00	4,724.45
757	DAVANZO, SUSAN M	207000				0.00
48.11	28 LENARD WAY	274900		8,321.22	4,317.83	
	PARSIPPANY, NJ	07054 0		8,321.21	4,317.82	25,278.08
	28 LENARD WAY	2 481900	0.00			25,278.08
	02/03/25 25 1 P001 CK	CORELOGIC		4,108.20	0.00	21,169.88
	05/07/25 25 2 P001 CK	CORELOGIC		4,108.20	0.00	17,061.68
	08/22/25 25 3 P001 CK			4,317.83	0.00	12,743.85
	11/04/25 25 4 P001 CK	CORELOGIC		4,317.82	0.00	8,426.03
	02/04/26 26 1 P001 CK	CORELOGIC		4,213.02	0.00	4,213.01
				Per Diem Interest:	0.00	4,213.01
757	WEI, NAIYOU/XU, HONG	201000				0.00
48.13	1 SYLDEO DR	00660 328200		8,871.98	5,007.61	
	PARSIPPANY, NJ	07054 0		8,871.98	5,007.61	27,759.18
	1 SYLDEO DR	2 529200	0.00			27,759.18
	02/03/25 25 1 P001 CK	CORELOGIC		4,245.45	0.00	23,513.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,245.45	0.00	19,268.28
	08/22/25 25 3 P001 CK			5,007.61	0.00	14,260.67
	11/07/25 25 4 P001 CK	corelogic		5,007.61	0.00	9,253.06
	02/04/26 26 1 P001 CK	CORELOGIC		4,626.53	0.00	4,626.53
				Per Diem Interest:	0.00	4,626.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 48.14	DEO, LEONARD/ANDREA 2 SYLDEO DR PARSIPPANY, NJ 2 SYLDEO DR 02/24/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/17/25 25 4 P001 CK 02/20/26 26 1 P001 CK	242400 383500 07054 0 2 625900	0.00	10,807.74 10,807.73 5,335.80 5,335.80 5,608.07 5,608.06 5,471.94	5,608.07 5,608.06 51.78 58.54 0.00 38.19 44.06	0.00 32,831.60 32,831.60 27,495.80 22,160.00 16,551.93 10,943.87 5,471.93 5,471.93
Per Diem Interest:					0.00	
757 48.15	WAFFENFELD, ROBERTA M/TRACY L 4 SYLDEO DR PARSIPPANY, NJ 4 SYLDEO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	205800 291200 07054 0 2 497000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,581.96 8,581.94 4,236.93 4,236.92 4,453.12 4,453.12 4,345.03	4,453.12 4,453.12 0.00 0.00 0.00 0.00 0.00	0.00 26,070.14 26,070.14 21,833.21 17,596.29 13,143.17 8,690.05 4,345.02 4,345.02
Per Diem Interest:					0.00	
757 48.20	BANSAL, VINAY/NIVEDITA 144 NO BEVERWYCK RD #151 LAKE HIAWATHA, NJ 4 GLOEDE CT 02/05/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/07/25 25 3 P001 CK 18420920 12/17/25 25 4 P001 CK 102 02/06/26 26 1 P001 CK 59589890	208200 302900 07034 0 2 511100 payargo payargo	0.00	8,825.43 8,825.42 4,357.13 4,357.13 4,579.46 4,579.45 4,468.30	4,579.46 4,579.45 0.00 0.00 0.00 86.16 0.00	0.00 26,809.76 26,809.76 22,452.63 18,095.50 13,516.04 8,936.59 4,468.29 4,468.29
Per Diem Interest:					0.00	
757 48.21	DESHPANDE, GANESH S/GEETA G 6 GLOEDE CT PARSIPPANY, NJ 6 GLOEDE CT 02/10/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/11/25 25 3 R001 CK 08/11/25 25 3 P001 CK 08/14/25 25 3 P001 CK 133 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	210600 316600 07054 0 2 527200 Online bad acct # Original Payment Date: 08/11/25	0.00	9,103.43 9,103.42 4,494.38 4,494.38 4,723.71 4,723.71 4,723.71 4,609.05	4,723.71 4,723.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,654.27 27,654.27 23,159.89 18,665.51 23,389.22 18,665.51 13,941.80 9,218.09 4,609.04 4,609.04
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 48.24	LA CAPRA, ANTHONY/ANGELA 27 LENARD WAY PARSIPPANY, NJ 27 LENARD WAY 05/06/25 25 1 P001 CK 09/12/25 25 2 P001 CK 6866 09/12/25 25 3 P001 CK 6866 10/10/25 25 3 P001 CK 01/16/26 25 4 P001 CK 01/20/26 26 1 P001 CK	209000 317800 07054 0 2 526800	0.00	9,096.52 9,096.52 4,490.97 4,490.97 0.00 4,720.13 4,720.13 4,605.55 Per Diem Interest:	4,720.13 4,720.13 173.74 239.58 96.76 66.08 145.75 0.00 0.00	0.00 27,633.30 27,633.30 23,142.33 18,651.36 18,651.36 13,931.23 9,211.10 4,605.55 4,605.55
757 48.30	SORRESSE, NICHOLAS M/LORA M. 15 LENARD WAY PARSIPPANY, NJ 15 LENARD WAY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	203000 303200 07054 0 2 506200	0.00	8,740.82 8,740.80 4,315.36 4,315.35 4,535.55 4,535.55 4,425.46 Per Diem Interest:	4,535.55 4,535.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,552.72 26,552.72 22,237.36 17,922.01 13,386.46 8,850.91 4,425.45 4,425.45
757 53.01	ZAR REAL ESTATE LLC 7 JANE ST EAHT HANOVER, NJ 1150 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 0024403321 04/28/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/03/25 25 4 P001 CK 02/02/26 26 1 P001 CK	321500 0 07936 0 1 321500	0.00	5,551.51 5,551.50 2,740.79 2,740.79 2,880.64 2,880.64 2,810.72 Per Diem Interest:	2,880.64 2,880.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,864.29 16,864.29 14,123.50 11,382.71 8,502.07 5,621.43 2,810.71 2,810.71
757 53.03	PIPALIA, RAJESH H/MITA R 15 PHILLIP DR PARSIPPANY, NJ 15 PHILLIP DR 01/29/25 25 1 P001 CK 995297 05/30/25 25 2 P001 CK 619 05/30/25 25 3 P001 CK 619 08/15/25 25 3 P001 CK 995325 10/29/25 25 4 P001 CK 995326 01/30/26 26 1 P001 CK 15394 04/29/26 26 2 RNSF CK 995328 04/29/26 26 2 P001 CK 995328	272500 742700 07054 0 2 1015200	0.00	17,529.97 17,529.96 8,654.58 8,654.58 50.84 9,045.35 9,096.19 8,875.39 8,875.38 8,875.38 Per Diem Interest:	9,096.19 9,096.19 0.00 113.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 53,252.31 53,252.31 44,597.73 35,943.15 35,892.31 26,846.96 17,750.77 8,875.38 17,750.76 8,875.38 8,875.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 53.06	PAREKH, VIPUL/VANDANA 8 SYLDEO DR PARSIPPANY, NJ 8 SYLDEO DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/03/26 26 1 P001 CK 500066824	229300 653000 07054 0 2 882300	0.00	15,235.12 15,235.12 7,521.61 7,521.61 7,905.41 7,905.41 7,713.51	7,905.41 7,905.41 0.00 0.00 0.00 0.00 0.00	0.00 46,281.06 46,281.06 38,759.45 31,237.84 23,332.43 15,427.02 7,713.51 7,713.51
Per Diem Interest:					0.00	
757 54.04	BARONE, DOMINICK 5 SUNRISE DR PARSIPPANY, NJ 1154 SO BEVERWYCK RD 02/10/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/29/25 25 3 P001 CK 4472 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	207200 0 07054 0 1 207200	0.00	3,577.83 3,577.82 1,766.38 1,766.38 1,856.51 1,856.51 1,811.45	1,856.51 1,856.51 0.00 7.00 0.00 0.00 0.00	0.00 10,868.67 10,868.67 9,102.29 7,335.91 5,479.40 3,622.89 1,811.44 1,811.44
Per Diem Interest:					0.00	
757 54.05	BARONE, DOMINICK 5 SUNRISE DR PARSIPPANY, NJ 1160 SO BEVERWYCK RD 02/10/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/29/25 25 3 P001 CK 4473 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	196200 0 07054 0 1 196200	0.00	3,387.89 3,387.88 1,672.61 1,672.60 1,757.95 1,757.95 1,715.28	1,757.95 1,757.95 0.00 6.29 0.00 0.00 0.00	0.00 10,291.67 10,291.67 8,619.06 6,946.46 5,188.51 3,430.56 1,715.28 1,715.28
Per Diem Interest:					0.00	
757 55.01	PATADIA, DHARMENDER/ANJANA 2 SUNRISE DR PARSIPPANY, NJ 2 SUNRISE DR 02/11/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/13/25 25 4 P001 CK 02/10/26 26 1 P001 CK	252200 558200 07054 0 2 810400	0.00	13,993.59 13,993.58 6,908.66 6,908.66 7,261.19 7,261.18 7,084.93	7,261.19 7,261.18 30.37 0.00 0.00 38.57 0.00	0.00 42,509.54 42,509.54 35,600.88 28,692.22 21,431.03 14,169.85 7,084.92 7,084.92
Per Diem Interest:					0.00	
757 55.02	ABAM/TAKERE-ABAM,CHARLES/JACQUELINW 4 SUNRISE DR PARSIPPANY, NJ 4 SUNRISE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	254000 520000 07054 0 2 774000	0.00	13,365.05 13,365.04 6,598.35 6,598.35	6,935.04 6,935.04 0.00 0.00	0.00 40,600.17 40,600.17 34,001.82 27,403.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	55.02	ABAM/TAKERE-ABAM,CHARLES/JACQUELINW Continued				
	08/22/25 25 3 P001 CK			6,935.04	0.00	20,468.43
	11/04/25 25 4 P001 CK	CORELOGIC		6,935.04	0.00	13,533.39
	02/04/26 26 1 P001 CK	CORELOGIC		6,766.70	0.00	6,766.69
				Per Diem Interest:	0.00	6,766.69
757	55.03	HU/SUN, ERDONG/LUPING	249100			0.00
	6 SUNRISE DR	688100		16,183.10	8,397.31	
	PARSIPPANY, NJ	07054 0		16,183.10	8,397.31	49,160.82
	6 SUNRISE DR	2 937200	0.00			49,160.82
	11/07/24 25 1 P001 CK 5938			0.14	0.00	49,160.68
	02/06/25 25 1 P001 CK 5939			7,989.49	0.00	41,171.19
	02/06/25 25 2 P001 CK 5939			0.14	0.00	41,171.05
	05/06/25 25 2 P001 CK 0000005940			7,989.49	0.00	33,181.56
	05/06/25 25 3 P001 CK 0000005940			0.14	0.00	33,181.42
	08/11/25 25 3 P001 CK 18975569			8,197.31	0.00	24,984.11
	09/29/25 25 3 P001 CK	payargo		199.41	2.58	24,784.70
	11/12/25 25 3 P001 CK 44590725			0.45	0.00	24,784.25
	11/12/25 25 4 P001 CK 44590725			8,355.25	41.61	16,429.00
	11/25/25 25 4 P001 CK	payargo		42.06	0.27	16,386.94
	11/25/25 26 1 P001 CK	payargo		0.13	0.00	16,386.81
	02/11/26 26 1 P001 CK 60316355			8,156.67	36.80	8,230.14
				Per Diem Interest:	1.60	8,231.74
757	55.04	GADE, CHRISNITA	247600			0.00
	8 SUNRISE DR	00660 494300		12,810.77	6,647.43	
	PARSIPPANY, NJ	07054 0		12,810.76	6,647.42	38,916.38
	8 SUNRISE DR	2 741900	0.00			38,916.38
	02/03/25 25 1 P001 CK	CORELOGIC		6,324.70	0.00	32,591.68
	05/07/25 25 2 P001 CK	CORELOGIC		6,324.70	0.00	26,266.98
	08/22/25 25 3 P001 CK			6,647.43	0.00	19,619.55
	11/04/25 25 4 P001 CK	CORELOGIC		6,647.42	0.00	12,972.13
	02/04/26 26 1 P001 CK	CORELOGIC		6,486.07	0.00	6,486.06
				Per Diem Interest:	0.00	6,486.06
757	55.07	KMIT, STEPHEN E JR/KATHLEEN	252000			0.00
	20 PHILLIPS DR	512600		13,202.74	6,850.82	
	PARSIPPANY, NJ	07054 0		13,202.72	6,850.81	40,107.09
	20 PHILLIP DR	2 764600	0.00			40,107.09
	02/10/25 25 1 P001 CK			6,518.22	0.00	33,588.87
	05/12/25 25 2 P001 CK			6,518.21	0.00	27,070.66
	08/27/25 25 3 P001 CK			6,850.82	0.00	20,219.84
	11/10/25 25 4 P001 CS			6,850.81	0.00	13,369.03
	02/12/26 26 1 P001 CS			6,684.52	32.18	6,684.51
				Per Diem Interest:	0.00	6,684.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 56.01	ADAMS, MICHAEL C 3 SUNRISE DR PARSIPPANY, NJ 3 SUNRISE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	224800 649600 07054 0 2 874400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	15,098.71 15,098.70 7,454.26 7,454.26 7,834.63 7,834.62 7,644.45 Per Diem Interest:	7,834.63 7,834.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 45,866.66 45,866.66 38,412.40 30,958.14 23,123.51 15,288.89 7,644.44 7,644.44
757 56.02	BARONE, DOMINICK/GIOVINA 5 SUNRISE DR PARSIPPANY, NJ 5 SUNRISE DR 02/10/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/29/25 25 3 P001 CK 4471 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	253000 447300 07054 0 2 700300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,092.44 12,092.43 5,970.06 5,970.06 6,274.69 6,274.69 6,122.38 Per Diem Interest:	6,274.69 6,274.69 0.00 38.53 0.00 0.00 0.00 0.00	0.00 36,734.25 36,734.25 30,764.19 24,794.13 18,519.44 12,244.75 6,122.37 6,122.37
757 56.03	BEVACQUA, JOSEPH N/DIANE M 7 SUNRISE DR PARSIPPANY, NJ 7 SUNRISE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	225000 506400 07054 0 2 731400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,629.46 12,629.44 6,235.19 6,235.18 6,553.35 6,553.34 6,394.27 Per Diem Interest:	6,553.35 6,553.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,365.59 38,365.59 32,130.40 25,895.22 19,341.87 12,788.53 6,394.26 6,394.26
757 56.07	PATEL, URVISH/MANISHABEN 1 SUNRISE DR PARSIPPANY, NJ 1 SUNRISE DR 02/03/25 25 1 P001 CK 02/03/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	236600 490900 07054 0 2 727500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,562.11 12,562.11 6,201.94 6,201.94 6,518.40 6,518.40 6,360.17 Per Diem Interest:	6,518.40 6,518.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,161.02 38,161.02 31,959.08 25,757.14 19,238.74 12,720.34 6,360.17 6,360.17
757 58.01	LOMELO, PAUL J, III/MELISSA 1250 SO BEVERWYCK RD PARSIPPANY, NJ 1250 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	197100 512600 07054 0 2 709700 CORELOGIC CORELOGIC	0.00	12,254.76 12,254.74 6,050.20 6,050.19	6,358.91 6,358.91 0.00 0.00	0.00 37,227.32 37,227.32 31,177.12 25,126.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	58.01	LOMELO, PAUL J, III/MELISSA	Continued			
	08/22/25 25 3 P001 CK			6,358.91	0.00	18,768.02
	11/04/25 25 4 P001 CK	CORELOGIC		6,358.91	0.00	12,409.11
	02/04/26 26 1 P001 CK	CORELOGIC		6,204.56	0.00	6,204.55
			Per Diem Interest:		0.00	6,204.55
757 59.01	PAUL, MARIA A 1260 SO BEVERWYCK RD PARSIPPANY, NJ 1260 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	195200 00660 66000 07054 0 2 261200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,510.27 4,510.27 2,226.73 2,226.73 2,340.35 2,340.35 2,283.54	2,340.35 2,340.35 0.00 0.00 0.00 0.00 0.00	0.00 13,701.24 13,701.24 11,474.51 9,247.78 6,907.43 4,567.08 2,283.54
			Per Diem Interest:		0.00	2,283.54
757 61.01	MARGOLIN, DANIEL L/AMY J 1240 SO BEVERWYCK RD PARSIPPANY, NJ 1240 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	324700 00672 444200 07054 0 2 768900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	13,276.99 13,276.98 6,554.88 6,554.87 6,889.35 6,889.34 6,722.11	6,889.35 6,889.34 0.00 0.00 0.00 0.00 0.00	0.00 40,332.66 40,332.66 33,777.78 27,222.91 20,333.56 13,444.22 6,722.11
			Per Diem Interest:		0.00	6,722.11
757 61.02	PALADUGU, RATNA KUMARI 23 PHILLIP DR PARSIPPANY, NJ 23 PHILLIP DR 02/04/25 25 1 P001 CK 05/05/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/10/26 26 1 P001 CK	278100 527800 07054 0 2 805900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	13,915.89 13,915.88 6,870.30 6,870.30 7,220.87 7,220.86 7,045.59	7,220.87 7,220.86 0.00 0.00 0.00 0.00 0.00	0.00 42,273.50 42,273.50 35,403.20 28,532.90 21,312.03 14,091.17 7,045.58
			Per Diem Interest:		0.00	7,045.58
757 61.05	SHAH, PARESH 29 PHILLIP DR PARSIPPANY, NJ 29 PHILLIP DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	282500 527200 07054 0 2 809700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	13,981.51 13,981.49 6,902.70 6,902.69 7,254.91 7,254.91 7,078.81	7,254.91 7,254.91 0.00 0.00 0.00 0.00 0.00	0.00 42,472.82 42,472.82 35,570.12 28,667.43 21,412.52 14,157.61 7,078.80
			Per Diem Interest:		0.00	7,078.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 61.08	XIAO/ZHANG, BAICHUN/LIPING 35 PHILLIP DR PARSIPPANY, NJ 35 PHILLIP DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	284700 00660 452700 07054 0 2 737400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	12,733.06 12,733.05 6,286.34 6,286.33 6,607.11 6,607.10 6,446.72 Per Diem Interest:	6,607.11 6,607.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,680.32 38,680.32 32,393.98 26,107.65 19,500.54 12,893.44 6,446.72 6,446.72
757 61.09	KONKESA, SATYA/ANU 37 PHILLIP DR PARSIPPANY, NJ 37 PHILLIP DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/04/26 26 1 P001 CK	272600 00660 492800 07054 0 2 765400 CORELOGIC CORELOGIC corelogic CORELOGIC	0.00	13,216.55 13,216.54 6,525.04 6,525.03 6,857.99 6,857.98 6,691.51 Per Diem Interest:	6,857.99 6,857.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,149.06 40,149.06 33,624.02 27,098.99 20,241.00 13,383.02 6,691.51 6,691.51
757 61.11	SHAH, RUPA 28 PHILLIP DR PARSIPPANY, NJ 28 PHILLIP DR 01/09/25 25 1 P001 CK 05/27/25 25 2 P001 CK 07/29/25 25 3 P001 CK 10/30/25 25 4 P001 CK 02/03/26 26 1 P001 CK 02/03/26 26 1 R001 CK Original Payment Date: 02/03/26 02/09/26 26 1 P001 CK	284100 510800 07054 0 2 794900 Online NSF CORELOGIC	0.00	13,725.95 13,725.93 6,776.53 6,776.52 7,122.31 7,122.30 6,949.42 6,949.42 6,949.42 Per Diem Interest:	7,122.31 7,122.30 0.00 77.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 41,696.49 41,696.49 34,919.96 28,143.44 21,021.13 13,898.83 6,949.41 13,898.83 6,949.41 6,949.41
757 61.12	SCHUCK, EDGAR/VIRNA 26 PHILLIP DR PARSIPPANY, NJ 26 PHILLIP DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	266700 00672 465200 07054 0 2 731900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,638.09 12,638.09 6,239.45 6,239.45 6,557.83 6,557.82 6,398.64 Per Diem Interest:	6,557.83 6,557.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,391.83 38,391.83 32,152.38 25,912.93 19,355.10 12,797.28 6,398.64 6,398.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 62.1	DAMIAN, JENNIFER P/REMBRANDT L 255 BEE MEADOW PKWY WHIPPANY, NJ 255 BEE MEADOW PKWY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	230500 00660 236000 07981 0 2 466500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,055.30 8,055.29 3,976.92 3,976.91 4,179.84 4,179.84 4,078.38 Per Diem Interest:	4,179.84 4,179.84 0.00 0.00 0.00 0.00 0.00	0.00 24,470.27 24,470.27 20,493.35 16,516.44 12,336.60 8,156.76 4,078.38 4,078.38
757 62.2	CONCEICAO, AMERICO 253 BEE MEADOW PKWY WHIPPANY, NJ 253 BEE MEADOW PKWY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	320400 00660 367000 07981 0 2 687400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	11,869.69 11,869.67 5,860.09 5,860.08 6,159.11 6,159.10 6,009.60 Per Diem Interest:	6,159.11 6,159.10 0.00 0.00 0.00 0.00 0.00	0.00 36,057.57 36,057.57 30,197.48 24,337.40 18,178.29 12,019.19 6,009.59 6,009.59
757 63	DIMARSICO, CAROL F 1284 SO BEVERWYCK RD PARSIPPANY, NJ 1284 SO BEVERWYCK RD 02/18/25 25 1 P001 CS 03/26/25 25 1 P001 CS 05/09/25 25 2 P001 CS 05/29/25 25 2 P001 CS 09/05/25 25 3 P001 CK 1226 09/05/25 25 3 P001 CS 11/14/25 25 4 P001 CS 04/08/26 25 4 P001 CS 04/08/26 26 1 P001 CS	140000 60400 07054 0 2 200400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,460.41 3,460.41 1,092.56 615.85 1,100.00 608.41 1,795.59 0.00 693.75 1,101.83 10.15 Per Diem Interest:	1,795.59 1,795.58 7.44 11.70 0.00 3.79 4.41 11.95 6.25 79.33 58.69 26.13	0.00 10,511.99 10,511.99 9,419.43 8,803.58 7,703.58 7,095.17 5,299.58 5,299.58 4,605.83 3,504.00 3,493.85 3,519.98
757 64	BOEGERSHAUSEN, BRIAN/MINDY B 1330 SO BEVERWYCK RD PARSIPPANY, NJ 1330 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	191000 118500 07054 0 2 309500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,344.30 5,344.29 2,638.49 2,638.49 2,773.12 2,773.12 2,705.81 Per Diem Interest:	2,773.12 2,773.12 0.00 0.00 0.00 0.00 0.00	0.00 16,234.83 16,234.83 13,596.34 10,957.85 8,184.73 5,411.61 2,705.80 2,705.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757 65	PATEL, SATISHCHANDRA/ETALS 1350 SO BEVERWYCK RD PARSIPPANY, NJ 1350 SO BEVERWYCK RD 01/24/25 25 1 P001 CK 04/30/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	219400 00660 456000 07054 0 2 675400 LERETA CORELOGIC CORELOGIC	0.00	11,662.48 11,662.46 5,757.79 5,757.78 6,051.59 6,051.58 5,904.69 Per Diem Interest:	6,051.59 6,051.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,428.11 35,428.11 29,670.32 23,912.54 17,860.95 11,809.37 5,904.68 5,904.68
757 65.1	CUSMANO, VINCENZA 259 BEE MEADOW PKWY WHIPPANY, NJ 259 BEE MEADOW PKWY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194800 00660 252600 07981 0 2 447400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,725.49 7,725.47 3,814.09 3,814.08 4,008.71 4,008.70 3,911.40 Per Diem Interest:	4,008.71 4,008.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,468.37 23,468.37 19,654.28 15,840.20 11,831.49 7,822.79 3,911.39 3,911.39
757 65.2	CRAIG, JUSTIN/JOSEPHINE 257 BEE MEADOW PKWY WHIPPANY, NJ 257 BEE MEADOW PKWY 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/02/26 26 1 P001 CK	202900 00660 255100 07981 0 2 458000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,908.52 7,908.51 3,904.45 3,904.45 4,103.68 4,103.68 4,004.07 Per Diem Interest:	4,103.68 4,103.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,024.39 24,024.39 20,119.94 16,215.49 12,111.81 8,008.13 4,004.06 4,004.06
757 67	ROBERTSON, ALAN S & DIANNE 1380 SO BEVERWYCK RD PARSIPPANY, NJ 1380 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173000 00660 170300 07054 0 2 343300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,927.95 5,927.93 2,926.64 2,926.63 3,075.97 3,075.97 3,001.31 Per Diem Interest:	3,075.97 3,075.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,007.82 18,007.82 15,081.18 12,154.55 9,078.58 6,002.61 3,001.30 3,001.30
757 68	LIN, TSU-HSIANG 20 MITCHELL RD PARSIPPANY, NJ 20 MITCHELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188000 150200 07054 0 2 338200 CORELOGIC CORELOGIC	0.00	5,839.88 5,839.86 2,883.16 2,883.15	3,030.27 3,030.27 0.00 0.00	0.00 17,740.28 17,740.28 14,857.12 11,973.97

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
757	68	LIN, TSU-HSIANG	Continued			
	08/22/25 25 3 P001 CK			3,030.27	0.00	8,943.70
	11/04/25 25 4 P001 CK	CORELOGIC		3,030.27	0.00	5,913.43
	02/04/26 26 1 P001 CK	CORELOGIC		2,956.72	0.00	2,956.71
			Per Diem Interest:		0.00	2,956.71
758 1	PATEL, HARDIK B/KRUPAL A 139 REYNOLDS AVE PARSIPPANY, NJ 139 REYNOLDS AVE	175400 00660 404400 07054 0 2 579800	0.00	10,011.71 10,011.69	5,195.01 5,195.01	0.00 30,413.42 30,413.42
	02/03/25 25 1 P001 CK	CORELOGIC		4,942.80	0.00	25,470.62
	05/07/25 25 2 P001 CK	CORELOGIC		4,942.79	0.00	20,527.83
	08/22/25 25 3 P001 CK			5,195.01	0.00	15,332.82
	11/04/25 25 4 P001 CK	CORELOGIC		5,195.01	0.00	10,137.81
	02/04/26 26 1 P001 CK	CORELOGIC		5,068.91	0.00	5,068.90
			Per Diem Interest:		0.00	5,068.90
758 3	NOVAK, JACQUELYN 119 REYNOLDS AVE PARSIPPANY, NJ 119 REYNOLDS AVE	192400 194700 07054 0 2 387100	0.00	6,684.26 6,684.25	3,468.42 3,468.41	0.00 20,305.34 20,305.34
	01/29/25 25 1 P001 CK 112			3,300.03	0.00	17,005.31
	04/28/25 25 2 P001 CK 119			3,300.03	0.00	13,705.28
	07/25/25 25 3 P001 CK 123			3,468.42	0.00	10,236.86
	11/04/25 25 4 P001 CK 130			3,468.41	0.00	6,768.45
	02/17/26 26 1 P001 CK 1101968			3,379.14	20.40	3,389.31
			Per Diem Interest:		0.21	3,389.52
758 4	TRENTACOSTE, MARION 99 REYNOLDS AVE PARSIPPANY, NJ 99 REYNOLDS AVE	190800 WD001 135900 07054 0 2 326700	500.00	5,516.30 5,516.29	2,864.73 2,864.73	0.00 16,762.05 16,762.05
	02/10/25 25 1 P001 CK 104			2,722.62	0.00	14,039.43
	05/08/25 25 2 P001 CK 105			2,722.62	0.00	11,316.81
	08/11/25 25 3 P001 CK 106			2,864.73	0.00	8,452.08
	11/03/25 25 4 P001 CK 107			2,864.73	0.00	5,587.35
	02/10/26 26 1 P001 CK 108			2,793.68	0.00	2,793.67
			Per Diem Interest:		0.00	2,793.67
758 5	GOLDSTEIN, DAVID W/DAPHNE R 79 REYNOLDS AVE PARSIPPANY, NJ 79 REYNOLDS AVE	197100 00660 170300 07054 0 2 367400	0.00	6,344.09 6,344.07	3,291.91 3,291.90	0.00 19,271.97 19,271.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,132.09	0.00	16,139.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,132.08	0.00	13,007.80
	08/22/25 25 3 P001 CK			3,291.91	0.00	9,715.89
	11/04/25 25 4 P001 CK	CORELOGIC		3,291.90	0.00	6,423.99
	02/04/26 26 1 P001 CK	CORELOGIC		3,212.00	0.00	3,211.99
			Per Diem Interest:		0.00	3,211.99

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
758 6	CERRATO, JAIME M					185600			0.00
	67 REYNOLDS AVE					310600	8,568.14	4,445.95	
	PARSIPPANY, NJ					07054 0	8,568.13	4,445.95	26,028.17
	67 REYNOLDS AVE					2 496200	0.00		26,028.17
	02/03/25	25	1	P001	CK	CORELOGIC	4,230.11	0.00	21,798.06
	05/07/25	25	2	P001	CK	CORELOGIC	4,230.10	0.00	17,567.96
	08/22/25	25	3	P001	CK		4,445.95	0.00	13,122.01
	11/04/25	25	4	P001	CK	CORELOGIC	4,445.95	0.00	8,676.06
	02/04/26	26	1	P001	CK	CORELOGIC	4,338.03	0.00	4,338.03
	Per Diem Interest:							0.00	4,338.03
758 7	GRIPP, WILLIAM R/AMY B					198000			0.00
	43 REYNOLDS AVE					00660 185200	6,616.91	3,433.47	
	PARSIPPANY, NJ					07054 0	6,616.90	3,433.47	20,100.75
	43 REYNOLDS AVE					2 383200	0.00		20,100.75
	02/03/25	25	1	P001	CK	CORELOGIC	3,266.78	0.00	16,833.97
	05/07/25	25	2	P001	CK	CORELOGIC	3,266.78	0.00	13,567.19
	08/22/25	25	3	P001	CK		3,433.47	0.00	10,133.72
	11/04/25	25	4	P001	CK	CORELOGIC	3,433.47	0.00	6,700.25
	02/04/26	26	1	P001	CK	CORELOGIC	3,350.13	0.00	3,350.12
	Per Diem Interest:							0.00	3,350.12
758 8	DESAI, USHA					201500			0.00
	23 REYNOLDS AVE					00660 254000	7,865.35	4,081.28	
	PARSIPPANY, NJ					07054 0	7,865.35	4,081.28	23,893.26
	23 REYNOLDS AVE					4A 455500	0.00		23,893.26
	02/03/25	25	1	P001	CK	CORELOGIC	3,883.14	0.00	20,010.12
	05/07/25	25	2	P001	CK	CORELOGIC	3,883.14	0.00	16,126.98
	08/22/25	25	3	P001	CK		4,081.28	0.00	12,045.70
	11/04/25	25	4	P001	CK	CORELOGIC	4,081.28	0.00	7,964.42
	02/04/26	26	1	P001	CK	CORELOGIC	3,982.21	0.00	3,982.21
	Per Diem Interest:							0.00	3,982.21
758 9.1	PATEL, DHAVALKUMAR D/KALA					174200			0.00
	15 REYNOLDS AVE					00660 148900	5,579.14	2,894.98	
	PARSIPPANY, NJ					07054 0	5,579.13	2,894.97	16,948.22
	15 REYNOLDS AVE					2 323100	0.00		16,948.22
	02/03/25	25	1	P001	CK	CORELOGIC	2,754.43	0.00	14,193.79
	05/07/25	25	2	P001	CK	CORELOGIC	2,754.43	0.00	11,439.36
	08/22/25	25	3	P001	CK		2,894.98	0.00	8,544.38
	11/04/25	25	4	P001	CK	CORELOGIC	2,894.97	0.00	5,649.41
	02/04/26	26	1	P001	CK	CORELOGIC	2,824.71	0.00	2,824.70
	Per Diem Interest:							0.00	2,824.70
758 9.2	19 REYNOLDS LLC					174700			0.00
	1 CLINTON AVE					461700	10,989.04	5,702.15	
	KEARNY, NJ					07032 0	10,989.04	5,702.14	33,382.37
	19 REYNOLDS AVE					2 636400	0.00		33,382.37
	02/24/25	25	1	P001	CK		5,425.31	52.81	27,957.06
	05/05/25	25	2	P001	CK		5,425.31	0.00	22,531.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
758	9.2	19 REYNOLDS LLC	Continued			
	08/04/25 25 3 P001 CK			5,702.15	0.00	16,829.60
	10/31/25 25 4 P001 CK			5,702.14	0.00	11,127.46
	02/23/26 26 1 P001 CK			5,563.73	52.03	5,563.73
			Per Diem Interest:		0.00	5,563.73
758	LEE, MIN/SINMYUNG	174600				0.00
9.3	610 SO BEVERWYCK RD	178400		6,095.44	3,162.88	
	PARSIPPANY, NJ	07054 0		6,095.42	3,162.88	18,516.62
	610 SO BEVERWYCK RD	2 353000	0.00			18,516.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,009.33	0.00	15,507.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,009.32	0.00	12,497.97
	08/22/25 25 3 P001 CK			3,162.88	0.00	9,335.09
	11/04/25 25 4 P001 CK	CORELOGIC		3,162.88	0.00	6,172.21
	02/04/26 26 1 P001 CK	CORELOGIC		3,086.11	0.00	3,086.10
			Per Diem Interest:		0.00	3,086.10
758	ROCHESTER, PATSY L	183800	SC001			0.00
10	640 SO BEVERWYCK RD	144300		5,540.48	2,877.28	
	PARSIPPANY, NJ	07054 0		5,540.46	2,877.27	16,835.49
	640 SO BEVERWYCK RD	2 328100	500.00			16,835.49
	01/31/25 25 1 P001 CK 336			2,734.56	0.00	14,100.93
	05/01/25 25 2 P001 CK 404			2,734.55	0.00	11,366.38
	08/06/25 25 3 P001 CK 442			2,877.28	0.00	8,489.10
	11/03/25 25 4 P001 CK 355			2,877.27	0.00	5,611.83
	02/04/26 26 1 P001 CK 472			2,805.02	0.00	2,806.81
	05/04/26 26 1 P001 CK 500			0.90	0.02	2,805.91
	05/04/26 26 2 P001 CK 500			2,804.99	0.00	0.92
			Per Diem Interest:		0.00	0.92
758	AWASTHI, RAKESH KUMAR/SUMAN	188300				0.00
11	4 LORD STIRLING DR	00660 139100		5,653.39	2,933.51	
	PARSIPPANY, NJ	07054 0		5,653.37	2,933.50	17,173.77
	4 LORD STIRLING DR	2 327400	0.00			17,173.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,791.09	0.00	14,382.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,791.08	0.00	11,591.60
	08/22/25 25 3 P001 CK			2,933.51	0.00	8,658.09
	11/04/25 25 4 P001 CK	CORELOGIC		2,933.50	0.00	5,724.59
	02/04/26 26 1 P001 CK	CORELOGIC		2,862.30	0.00	2,862.29
			Per Diem Interest:		0.00	2,862.29
758	MAGIROS, YANNIS & PHYLLIS	188400				0.00
13	8 LORD STIRLING DR	00660 188400		6,506.40	3,376.13	
	PARSIPPANY, NJ	07054 0		6,506.39	3,376.13	19,765.05
	8 LORD STIRLING DR	2 376800	0.00			19,765.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,212.22	0.00	16,552.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,212.22	0.00	13,340.61
	08/22/25 25 3 P001 CK			3,376.13	0.00	9,964.48
	11/04/25 25 4 P001 CK	CORELOGIC		3,376.13	0.00	6,588.35
	02/04/26 26 1 P001 CK	CORELOGIC		3,294.18	0.00	3,294.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
758	13	MAGIROS, YANNIS & PHYLLIS	Continued			
			Per Diem Interest:		0.00	3,294.17
758 14	LOPEZ, RAMON A 10 LORD STIRLING DR PARSIPPANY, NJ 10 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 156600 07054 0 2 344800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,953.84 5,953.83 2,939.42 2,939.42 3,089.41 3,089.41 3,014.42	3,089.41 3,089.41 0.00 0.00 0.00 0.00 0.00	0.00 18,086.49 18,086.49 15,147.07 12,207.65 9,118.24 6,028.83 3,014.41
			Per Diem Interest:		0.00	3,014.41
758 15	CHOW, MAGGIE 12 LORD STIRLING DR PARSIPPANY, NJ 12 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 144100 07054 0 2 332300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,738.00 5,737.99 2,832.86 2,832.86 2,977.41 2,977.41 2,905.14	2,977.41 2,977.41 0.00 0.00 0.00 0.00 0.00	0.00 17,430.81 17,430.81 14,597.95 11,765.09 8,787.68 5,810.27 2,905.13
			Per Diem Interest:		0.00	2,905.13
758 16	KLEIN, BERNHARD JR 14 LORD STIRLING DR PARSIPPANY, NJ 14 LORD STIRLING DR 01/16/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/08/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/05/26 26 1 P001 CK	188200 00660 204500 07054 0 2 392700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,780.95 6,780.95 3,347.77 3,347.77 3,518.59 3,518.59 3,433.18	3,518.59 3,518.59 0.00 0.00 0.00 0.00 0.00	0.00 20,599.08 20,599.08 17,251.31 13,903.54 10,384.95 6,866.36 3,433.18
			Per Diem Interest:		0.00	3,433.18
758 17	MOSCATELLI, DANIEL R 16 LORD STIRLING DR PARSIPPANY, NJ 16 LORD STIRLING DR 02/10/25 25 1 P001 CK 5046 05/09/25 25 2 P001 CK 5081 08/27/25 25 3 P001 CK 5125 11/10/25 25 4 P001 CK 5160 02/10/26 26 1 P001 CK 5201	188200 143100 07054 0 2 331300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,720.74 5,720.72 2,824.34 2,824.33 2,968.45 2,968.45 2,896.40	2,968.45 2,968.45 0.00 0.00 0.00 0.00 0.00	0.00 17,378.36 17,378.36 14,554.02 11,729.69 8,761.24 5,792.79 2,896.39
			Per Diem Interest:		0.00	2,896.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
758 20	MEDINA/MONAGHAN, DAVID/MELANIE 22 LORD STIRLING DR PARSIPPANY, NJ 22 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	193600 00660 156500 07054 0 2 350100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,045.36 6,045.35 2,984.61 2,984.60 3,136.90 3,136.89 3,060.75 Per Diem Interest:	3,136.90 3,136.89 0.00 0.00 0.00 0.00 0.00	0.00 18,364.50 18,364.50 15,379.89 12,395.29 9,258.39 6,121.50 3,060.75 3,060.75
758 24	LABOY, CHERYL/GABRIEL 8 COLONIAL TER PARSIPPANY, NJ 8 COLONIAL TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 10/21/25 25 4 J065 11/04/25 25 4 P001 CK 11/07/25 25 4 P001 CK 10/21/25 26 1 J065 02/04/26 26 1 P001 CK 10/21/25 26 2 J065	188800 00660 176300 07054 0 2 365100 CORELOGIC CORELOGIC CORELOGIC 2025 Added Seq 1 CORELOGIC corelogic 2025 Added Seq 1 CORELOGIC 2025 Added Seq 1	0.00	6,304.37 6,304.37 3,112.48 3,112.48 3,271.30 426.63 3,271.29 426.63 106.66 3,298.55 106.66 Per Diem Interest:	3,271.30 3,271.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,151.33 19,151.33 16,038.85 12,926.37 9,655.07 10,081.70 6,810.41 6,383.78 6,490.44 3,191.89 3,298.55 3,298.55
758 25	MARKS, ROBERT A/BARBARA J 10 COLONIAL TER PARSIPPANY, NJ 10 COLONIAL TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189400 00660 169400 07054 0 2 358800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,195.58 6,195.58 3,058.77 3,058.77 3,214.85 3,214.85 3,136.81 Per Diem Interest:	3,214.85 3,214.85 0.00 0.00 0.00 0.00 0.00	0.00 18,820.86 18,820.86 15,762.09 12,703.32 9,488.47 6,273.62 3,136.81 3,136.81
758 26	ERINJINGAT, MAHESH/MAHESH, RAMYA TRUS 12 COLONIAL TER PARSIPPANY, NJ 12 COLONIAL TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 00672 162700 07054 0 2 352300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,083.35 6,083.34 3,003.36 3,003.36 3,156.61 3,156.61 3,079.99 Per Diem Interest:	3,156.61 3,156.61 0.00 0.00 0.00 0.00 0.00	0.00 18,479.91 18,479.91 15,476.55 12,473.19 9,316.58 6,159.97 3,079.98 3,079.98

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
758 27	BARTEK/SANTOS, DONALD/MARIA T 14 COLONIAL TER PARSIPPANY, NJ 14 COLONIAL TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188500 00660 161700 07054 0 2 350200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,047.09 6,047.07 2,985.46 2,985.45 3,137.79 3,137.79 3,061.63 Per Diem Interest:	3,137.79 3,137.79 0.00 0.00 0.00 0.00 0.00	0.00 18,369.74 18,369.74 15,384.28 12,398.83 9,261.04 6,123.25 3,061.62 3,061.62
758 28	QUAGLIA, NICOLE J/ROCCO/LINDA R 16 COLONIAL TER PARSIPPANY, NJ 16 COLONIAL TER 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 129800 07054 0 2 318100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,492.80 5,492.79 2,711.81 2,711.80 2,850.18 2,850.17 2,780.99 Per Diem Interest:	2,850.18 2,850.17 0.00 0.00 0.00 0.00 0.00	0.00 16,685.94 16,685.94 13,974.13 11,262.33 8,412.15 5,561.98 2,780.99 2,780.99
758 29	MILLS, GREGORY D/MAJORIE A P.O. BOX 256 LAKE HIAWATHA, NJ 18 COLONIAL TER 02/28/25 25 1 P001 CK 655 05/07/25 25 2 P001 CK 702 08/20/25 25 3 P001 CK 282 10/29/25 25 4 P001 CK 858 01/30/26 26 1 P001 CK 0719	192400 VT001 194900 07034 0 2 387300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,562.72 6,562.70 3,239.24 3,239.23 3,407.71 3,407.71 3,323.48 Per Diem Interest:	3,407.71 3,407.71 32.48 0.00 0.00 0.00 0.00	0.00 19,940.84 19,940.84 16,701.60 13,462.37 10,054.66 6,646.95 3,323.47 3,323.47
758 30	KOBYLYKH, ROMAN/OLGA 29 MITCHELL RD PARSIPPANY, NJ 29 MITCHELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189600 168000 07054 0 2 357600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,174.86 6,174.86 3,048.54 3,048.54 3,204.10 3,204.09 3,126.32 Per Diem Interest:	3,204.10 3,204.09 0.00 0.00 0.00 0.00 0.00	0.00 18,757.91 18,757.91 15,709.37 12,660.83 9,456.73 6,252.64 3,126.32 3,126.32
758 31	VANDERPOOL/LEPIN, ARTHUR R/MARITZA 27 MITCHELL RD PARSIPPANY, NJ 27 MITCHELL RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	187800 00660 164000 07054 0 2 351800 CORELOGIC CORELOGIC	0.00	6,074.72 6,074.70 2,999.10 2,999.09	3,152.13 3,152.13 0.00 0.00	0.00 18,453.68 18,453.68 15,454.58 12,455.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
758	31	VANDERPOOL/LEPIN, ARTHUR R/MARITZA	Continued			
	08/22/25 25 3 P001 CK			3,152.13	0.00	9,303.36
	11/04/25 25 4 P001 CK	CORELOGIC		3,152.13	0.00	6,151.23
	02/04/26 26 1 P001 CK	CORELOGIC		3,075.62	0.00	3,075.61
			Per Diem Interest:		0.00	3,075.61
758 32	MOUGHRABI, MOHAMMED A/AKKAD,RAZAN M 25 MITCHELL RD PARSIPPANY, NJ 25 MITCHELL RD	188200 162100 07054 0 2 350300	0.00	6,048.81 6,048.81	3,138.69 3,138.69	0.00 18,375.00 18,375.00
	01/24/25 25 1 P001 CK	LERETA		2,986.31	0.00	15,388.69
	04/04/25 25 2 P001 CK 712111			2,986.31	0.00	12,402.38
	08/22/25 25 3 P001 CK			3,138.69	0.00	9,263.69
	11/04/25 25 4 P001 CK	CORELOGIC		3,138.69	0.00	6,125.00
	02/04/26 26 1 P001 CK	CORELOGIC		3,062.50	0.00	3,062.50
			Per Diem Interest:		0.00	3,062.50
758 33	MC GRATH, JOHN J/MARGARET 15 MITCHELL RD PARSIPPANY, NJ 15 MITCHELL RD	188200 167900 07054 0 2 356100	0.00	6,148.97 6,148.95	3,190.66 3,190.65	0.00 18,679.23 18,679.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,035.76	0.00	15,643.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,035.75	0.00	12,607.72
	08/22/25 25 3 P001 CK			3,190.66	0.00	9,417.06
	11/04/25 25 4 P001 CK	CORELOGIC		3,190.65	0.00	6,226.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,113.21	0.00	3,113.20
			Per Diem Interest:		0.00	3,113.20
758 34	HARTWICK/AXELROD, DENNIS/EMILY 11 MITCHELL RD PARSIPPANY, NJ 11 MITCHELL RD	190000 149800 07054 0 2 339800	0.00	5,867.51 5,867.49	3,044.61 3,044.61	0.00 17,824.22 17,824.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,896.80	0.00	14,927.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,896.79	0.00	12,030.63
	08/22/25 25 3 P001 CK			3,044.61	0.00	8,986.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,044.61	0.00	5,941.41
	02/04/26 26 1 P001 CK	CORELOGIC		2,970.71	0.00	2,970.70
			Per Diem Interest:		0.00	2,970.70
758 35	MAURIELLO, FRANK/DANIELA 9 MITCHELL RD PARSIPPANY, NJ 9 MITCHELL RD	188300 195200 07054 0 2 383500	0.00	6,622.09 6,622.09	3,436.16 3,436.16	0.00 20,116.50 20,116.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,269.34	0.00	16,847.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,269.34	0.00	13,577.82
	08/22/25 25 3 P001 CK			3,436.16	0.00	10,141.66
	11/07/25 25 4 P001 CK	corelogic		3,436.16	0.00	6,705.50
	02/04/26 26 1 P001 CK	CORELOGIC		3,352.75	0.00	3,352.75
			Per Diem Interest:		0.00	3,352.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
759 2	JOHNSON, MARVIN/DANIKA 26 LORD STIRLING DR PARSIPPANY, NJ 26 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 00660 167200 07054 0 2 356400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,154.14 6,154.14 3,038.31 3,038.31 3,193.35 3,193.34 3,115.83 Per Diem Interest:	3,193.35 3,193.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,694.97 18,694.97 15,656.66 12,618.35 9,425.00 6,231.66 3,115.83 3,115.83
759 3	ZICKER, CHRISTOPHER/JENNIFER L 28 LORD STIRLING DR PARSIPPANY, NJ 28 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00672 132600 07054 0 2 320800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,539.42 5,539.41 2,734.82 2,734.82 2,874.37 2,874.37 2,804.60 Per Diem Interest:	2,874.37 2,874.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,827.57 16,827.57 14,092.75 11,357.93 8,483.56 5,609.19 2,804.59 2,804.59
759 4	PATEL, VIRAJ S/BHUMI K 30 LORD STIRLING DR PARSIPPANY, NJ 30 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 154800 07054 0 2 343000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,922.76 5,922.75 2,924.08 2,924.07 3,073.28 3,073.28 2,998.68 Per Diem Interest:	3,073.28 3,073.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,992.07 17,992.07 15,067.99 12,143.92 9,070.64 5,997.36 2,998.68 2,998.68
759 5	BLAZOVIC, VINCENT P & LORETTA A 32 LORD STIRLING DR PARSIPPANY, NJ 32 LORD STIRLING DR 02/06/25 25 1 P001 CK 05/06/25 25 2 P001 CK 08/05/25 25 3 P001 CK 11/05/25 25 4 P001 CK 02/09/26 26 1 P001 CK	194000 187500 07054 0 2 381500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,587.56 6,587.55 3,252.29 3,252.29 3,418.24 3,418.24 3,335.27 Per Diem Interest:	3,418.24 3,418.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,011.59 20,011.59 16,759.30 13,507.01 10,088.77 6,670.53 3,335.26 3,335.26
759 6	HABERMAN, MICHAEL/LAURA D 34 LORD STIRLING DR PARSIPPANY, NJ 34 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	203200 00660 176200 07054 0 2 379400 CORELOGIC CORELOGIC	0.00	6,551.30 6,551.28 3,234.39 3,234.38	3,399.43 3,399.42 0.00 0.00	0.00 19,901.43 19,901.43 16,667.04 13,432.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
759	6	HABERMAN, MICHAEL/LAURA D	Continued			
	08/22/25 25 3 P001 CK			3,399.43	0.00	10,033.23
	11/04/25 25 4 P001 CK	CORELOGIC		3,399.42	0.00	6,633.81
	02/04/26 26 1 P001 CK	CORELOGIC		3,316.91	0.00	3,316.90
			Per Diem Interest:		0.00	3,316.90
759 7	PATEL, SOHAM/COURTNEY/MALTI V 36 LORD STIRLING DR PARSIPPANY, NJ 36 LORD STIRLING DR	190800 161300 07054 0 2 352100	0.00	6,079.90 6,079.88	3,154.82 3,154.81	0.00 18,469.41 18,469.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,001.66	0.00	15,467.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,001.65	0.00	12,466.10
	08/22/25 25 3 P001 CK			3,154.82	0.00	9,311.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,154.81	0.00	6,156.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,078.24	0.00	3,078.23
			Per Diem Interest:		0.00	3,078.23
759 11	MUNDACKAL/ANTONY, JITHIN/ANN MARIA 26 SCHUYLER ST PARSIPPANY, NJ 26 SCHUYLER ST	188700 00660 172000 07054 0 2 360700	0.00	6,228.39 6,228.39	3,231.87 3,231.87	0.00 18,920.52 18,920.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,074.97	0.00	15,845.55
	05/07/25 25 2 P001 CK	CORELOGIC		3,074.97	0.00	12,770.58
	08/22/25 25 3 P001 CK			3,231.87	0.00	9,538.71
	11/04/25 25 4 P001 CK	CORELOGIC		3,231.87	0.00	6,306.84
	02/04/26 26 1 P001 CK	CORELOGIC		3,153.42	0.00	3,153.42
			Per Diem Interest:		0.00	3,153.42
760 2	CUTLER, PETER M 13 LORD STIRLING DR PARSIPPANY, NJ 13 LORD STIRLING DR	188000 00660 179600 07054 0 2 367600	0.00	6,347.54 6,347.53	3,293.70 3,293.69	0.00 19,282.46 19,282.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,133.79	0.00	16,148.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,133.79	0.00	13,014.88
	08/22/25 25 3 P001 CK			3,293.70	0.00	9,721.18
	11/04/25 25 4 P001 CK	CORELOGIC		3,293.69	0.00	6,427.49
	02/04/26 26 1 P001 CK	CORELOGIC		3,213.75	0.00	3,213.74
			Per Diem Interest:		0.00	3,213.74
760 7	MCGOVERN, M J & E 27 LORD STIRLING DR PARSIPPANY, NJ 27 LORD STIRLING DR	192200 189200 07054 0 2 381400	VT001 *Lien**Lien* 500.00	6,460.83 6,460.82	3,354.85 3,354.84	0.00 19,631.34 19,631.34
	02/17/25 25 1 P003 CK 2890			3,188.94	25.51	16,442.40
	05/16/25 25 2 P003 CK 2992			3,188.93	23.92	13,253.47
	09/08/25 25 3 P003 CK 3151			3,354.85	62.06	9,898.62
	11/14/25 25 4 P003 CK 3228			3,354.84	21.81	6,543.78
	02/17/26 26 1 P003 CK 3353			3,271.89	26.18	3,271.89
			Per Diem Interest:		0.00	3,271.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
760 8	RISTIC, JENNIFER/ANDRE 25 LORD STIRLING DR PARSIPPANY, NJ 25 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194300 00672 265600 07054 0 2 459900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,941.33 7,941.33 3,920.65 3,920.65 4,120.71 4,120.70 4,020.68 Per Diem Interest:	4,120.71 4,120.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,124.07 24,124.07 20,203.42 16,282.77 12,162.06 8,041.36 4,020.68 4,020.68
760 9	NAIK, TEJESH/BABITA 23 LORD STIRLING DR PARSIPPANY, NJ 23 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192700 00660 157600 07054 0 2 350300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,048.81 6,048.81 2,986.31 2,986.31 3,138.69 3,138.69 3,062.50 Per Diem Interest:	3,138.69 3,138.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,375.00 18,375.00 15,388.69 12,402.38 9,263.69 6,125.00 3,062.50 3,062.50
760 10	GALLO, VINCENT/AMY 21 LORD STIRLING DR PARSIPPANY, NJ 21 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189700 00660 126400 07054 0 2 316100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,458.27 5,458.25 2,694.76 2,694.75 2,832.26 2,832.25 2,763.51 Per Diem Interest:	2,832.26 2,832.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,581.03 16,581.03 13,886.27 11,191.52 8,359.26 5,527.01 2,763.50 2,763.50
760 11	CAMPBELL, STACEY 19 LORD STIRLING DR PARSIPPANY, NJ 19 LORD STIRLING DR 01/21/25 25 1 P001 CK 05/01/25 25 2 P001 CK 08/01/25 25 3 P001 CK 11/04/25 25 4 P001 CK 97656 02/04/26 26 1 P001 CK	196100 07054 176800 2 372900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,281.34 6,281.34 3,021.26 3,021.26 3,498.90 3,498.90 3,260.08 Per Diem Interest:	3,498.90 3,498.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,560.48 19,560.48 16,539.22 13,517.96 10,019.06 6,520.16 3,260.08 3,260.08
760 12	JAMES/SIMON, JOSE/BINDHU 17 LORD STIRLING DR PARSIPPANY, NJ 17 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	193800 00660 147700 07054 0 2 341500 CORELOGIC CORELOGIC	0.00	5,896.86 5,896.85 2,911.29 2,911.29	3,059.84 3,059.84 0.00 0.00	0.00 17,913.39 17,913.39 15,002.10 12,090.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
760	12	JAMES/SIMON, JOSE/BINDHU	Continued			
	08/22/25 25 3 P001 CK			3,059.84	0.00	9,030.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,059.84	0.00	5,971.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,985.57	0.00	2,985.56
			Per Diem Interest:		0.00	2,985.56
761 1	BOLIBEKOV, NOZIM 9 LORD STIRLING DR PARSIPPANY, NJ 9 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187600 00660 139500 07054 0 2 327100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,648.21 5,648.20 2,788.53 2,788.53 2,930.82 2,930.81 2,859.68	2,930.82 2,930.81 0.00 0.00 0.00 0.00 0.00	0.00 17,158.04 17,158.04 14,369.51 11,580.98 8,650.16 5,719.35 2,859.67
			Per Diem Interest:		0.00	2,859.67
761 2	RAIGOZA, PAULA 7 LORD STIRLING DR PARSIPPANY, NJ 7 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 00660 176000 07054 0 2 364300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,290.56 6,290.55 3,105.66 3,105.66 3,264.13 3,264.13 3,184.90	3,264.13 3,264.13 0.00 0.00 0.00 0.00 0.00	0.00 19,109.37 19,109.37 16,003.71 12,898.05 9,633.92 6,369.79 3,184.89
			Per Diem Interest:		0.00	3,184.89
761 3	CONTZIUS, MARTIN, J & JANET E 4 IRON FORGE RD PARSIPPANY, NJ 4 IRON FORGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 VT001 00154 150600 07054 0 2 338800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,725.23 5,725.23 2,825.77 2,825.77 2,973.15 2,973.15 2,899.46	2,973.15 2,973.15 0.00 0.00 0.00 0.00 0.00	0.00 17,396.76 17,396.76 14,570.99 11,745.22 8,772.07 5,798.92 2,899.46
			Per Diem Interest:		0.00	2,899.46
761 5	PATEL, AXAYKUMAR V/RUTU A 8 IRON FORGE RD PARSIPPANY, NJ 8 IRON FORGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 132100 07054 0 2 320300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,530.79 5,530.78 2,730.56 2,730.56 2,869.89 2,869.89 2,800.23	2,869.89 2,869.89 0.00 0.00 0.00 0.00 0.00	0.00 16,801.35 16,801.35 14,070.79 11,340.23 8,470.34 5,600.45 2,800.22
			Per Diem Interest:		0.00	2,800.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
761 7	NISSIM-MATHEIS, ELIZABETH 12 IRON FORGE RD PARSIPPANY, NJ 12 IRON FORGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	186000 00660 232500 07054 0 2 418500	0.00	7,226.46 7,226.45 3,567.72 3,567.71 3,749.76 3,749.76 3,658.74	3,749.76 3,749.76 0.00 0.00 0.00 0.00 0.00	0.00 21,952.43 21,952.43 18,384.71 14,817.00 11,067.24 7,317.48 3,658.74 3,658.74
Per Diem Interest:					0.00	
761 11	ELY, GEORGE R 11 FABER RD PARSIPPANY, NJ 11 FABER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188800 00660 159600 07054 0 2 348400	0.00	6,016.00 6,016.00 2,970.11 2,970.11 3,121.67 3,121.66 3,045.89	3,121.67 3,121.66 0.00 0.00 0.00 0.00 0.00	0.00 18,275.33 18,275.33 15,305.22 12,335.11 9,213.44 6,091.78 3,045.89 3,045.89
Per Diem Interest:					0.00	
761 12	TEIMOURI, ALI 9 FABER RD PARSIPPANY, NJ 9 FABER RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189200 VT001 163800 07054 0 2 353000	500.00	5,970.44 5,970.42 2,946.83 2,946.82 3,100.38 3,100.38 3,023.61	3,100.38 3,100.38 0.00 0.00 0.00 0.00 0.00	0.00 18,141.62 18,141.62 15,194.79 12,247.97 9,147.59 6,047.21 3,023.60 3,023.60
Per Diem Interest:					0.00	
762 2	DOMINICO, FRANK S & VIRGINIA P 650 SO BEVERWYCK RD PARSIPPANY, NJ 650 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	184400 155000 07054 0 2 339400	0.00	5,860.60 5,860.58 2,893.39 2,893.38 3,041.03 3,041.02 2,967.21	3,041.03 3,041.02 0.00 0.00 0.00 0.00 0.00	0.00 17,803.23 17,803.23 14,909.84 12,016.46 8,975.43 5,934.41 2,967.20 2,967.20
Per Diem Interest:					0.00	
762 4	SEIFERT/WALSTEDT, SANDRA O/SCOTT 670 SO BEVERWYCK RD PARSIPPANY, NJ 670 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	172800 201100 07054 0 2 373900	0.00	6,456.33 6,456.32 3,187.50 3,187.50	3,350.15 3,350.14 0.00 0.00	0.00 19,612.94 19,612.94 16,425.44 13,237.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
762	4	SEIFERT/WALSTEDT, SANDRA O/SCOTT	Continued			
	08/22/25 25 3 P001 CK			3,350.15	0.00	9,887.79
	11/04/25 25 4 P001 CK	CORELOGIC		3,350.14	0.00	6,537.65
	02/04/26 26 1 P001 CK	CORELOGIC		3,268.83	0.00	3,268.82
			Per Diem Interest:		0.00	3,268.82
762 6	ATIYAT, MUHANNAD/RAZAN 690 SO BEVERWYCK RD PARSIPPANY, NJ 690 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173600 179000 07054 0 2 352600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,088.53 6,088.51 3,005.92 3,005.91 3,159.30 3,159.29 3,082.61	3,159.30 3,159.29 0.00 0.00 0.00 0.00 0.00	0.00 18,495.63 18,495.63 15,489.71 12,483.80 9,324.50 6,165.21 3,082.60
			Per Diem Interest:		0.00	3,082.60
762 8	SCHWAB, JANINE/MICHAEL 710 SO BEVERWYCK RD PARSIPPANY, NJ 710 SO BEVERWYCK RD 02/10/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/07/25 25 3 P001 CK 11/14/25 25 4 P001 CK 02/09/26 26 1 P001 CK	173700 203700 07054 0 2 377400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,516.76 6,516.75 3,217.34 3,217.33 3,381.51 3,381.50 3,299.42	3,381.51 3,381.50 0.00 0.00 0.00 16.56 0.00	0.00 19,796.52 19,796.52 16,579.18 13,361.85 9,980.34 6,598.84 3,299.42
			Per Diem Interest:		0.00	3,299.42
762 9	SIVASANKARAN, SHYAM SANKAR 720 SO BEVERWYCK RD PARSIPPANY, NJ 720 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	173000 164900 07054 0 2 337900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,834.70 5,834.69 2,880.60 2,880.60 3,027.59 3,027.58 2,954.10	3,027.59 3,027.58 0.00 0.00 0.00 0.00 0.00	0.00 17,724.56 17,724.56 14,843.96 11,963.36 8,935.77 5,908.19 2,954.09
			Per Diem Interest:		0.00	2,954.09
762 10	SHAMIM, TAHIR 35 LORD STIRLING DR PARSIPPANY, NJ 35 LORD STIRLING DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182400 183100 07054 0 2 365500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,311.28 6,311.27 3,115.89 3,115.89 3,274.88 3,274.88 3,195.39	3,274.88 3,274.88 0.00 0.00 0.00 0.00 0.00	0.00 19,172.31 19,172.31 16,056.42 12,940.53 9,665.65 6,390.77 3,195.38
			Per Diem Interest:		0.00	3,195.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
762 16	JOHN, TITO 5 IRON FORGE RD PARSIPPANY, NJ 5 IRON FORGE RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 207100 07054 0 2 395300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,825.86 6,825.84 3,369.94 3,369.93 3,541.89 3,541.89 3,455.92 Per Diem Interest:	3,541.89 3,541.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,735.48 20,735.48 17,365.54 13,995.61 10,453.72 6,911.83 3,455.91 3,455.91
763 1	AZHAR, ALI/MAHEMUNIR 6 PARKSIDE DR PARSIPPANY, NJ 6 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188100 00660 165700 07054 0 2 353800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,306.49 6,306.49 3,118.75 3,118.75 3,256.73 3,256.73 3,187.74 Per Diem Interest:	3,256.73 3,256.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,126.44 19,126.44 16,007.69 12,888.94 9,632.21 6,375.48 3,187.74 3,187.74
763 2	BINDER, LIDIYA/YELENA 4 PARKSIDE DR PARSIPPANY, NJ 4 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 196400 07054 0 2 384400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,851.94 6,851.92 3,388.49 3,388.48 3,538.41 3,538.40 3,463.45 Per Diem Interest:	3,538.41 3,538.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,780.67 20,780.67 17,392.18 14,003.70 10,465.29 6,926.89 3,463.44 3,463.44
763 4	PATEL, DIKESH/DIPA 619 SO BEVERWYCK RD PARSIPPANY, NJ 619 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	180000 00660 361400 07054 0 2 541400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,650.46 9,650.45 4,772.44 4,772.44 4,983.59 4,983.59 4,878.02 Per Diem Interest:	4,983.59 4,983.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,268.09 29,268.09 24,495.65 19,723.21 14,739.62 9,756.03 4,878.01 4,878.01
763 5	HUBNER, CORNELIUS ERIC JR 603 SO BEVERWYCK RD PARSIPPANY, NJ 603 SO BEVERWYCK RD 02/10/25 25 1 P001 CK 05/05/25 25 2 P001 CK	182000 112000 07054 0 2 294000 CORELOGIC CORELOGIC	0.00	5,240.55 5,240.55 2,591.61 2,591.61	2,706.27 2,706.27 0.00 0.00	0.00 15,893.64 15,893.64 13,302.03 10,710.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
763	5	HUBNER, CORNELIUS ERIC JR	Continued			
	08/27/25 25 3 P001 CK			2,706.27	0.00	8,004.15
	11/10/25 25 4 P001 CK			2,706.27	0.00	5,297.88
	02/09/26 26 1 P001 CK			2,648.94	0.00	2,648.94
			Per Diem Interest:		0.00	2,648.94
763 7	CROZIER, ROBERT K/ANGELA R 569 SO BEVERWYCK RD PARSIPPANY, NJ 569 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182600 00672 138000 07054 0 2 320600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,714.70 5,714.69 2,826.09 2,826.09 2,951.12 2,951.12 2,888.61	2,951.12 2,951.12 0.00 0.00 0.00 0.00 0.00	0.00 17,331.63 17,331.63 14,505.54 11,679.45 8,728.33 5,777.21 2,888.60
			Per Diem Interest:		0.00	2,888.60
763 8	PAGUNTALAN, NEMSE/FLORENDIA 555 SO BEVERWYCK RD PARSIPPANY, NJ 555 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	185300 00660 192800 07054 0 2 378100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,739.64 6,739.63 3,332.96 3,332.95 3,480.41 3,480.40 3,406.68	3,480.41 3,480.40 0.00 0.00 0.00 0.00 0.00	0.00 20,440.08 20,440.08 17,107.12 13,774.17 10,293.76 6,813.36 3,406.68
			Per Diem Interest:		0.00	3,406.68
763 9.01	LEZANSKI, MAREK & MIRIAM 539 SO BEVERWYCK RD PARSIPPANY, NJ 543 SO BEVERWYCK RD 04/01/25 25 1 P001 CK 2359 07/02/25 25 2 P001 CK 2365 08/07/25 25 3 P001 CK 2373 11/17/25 25 4 P001 CK 188	130400 01516 0 07054 0 1 130400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,324.39 2,324.37 1,149.48 1,149.47 1,200.34 1,200.33	1,200.34 1,200.33 34.48 15.58 0.00 4.27	0.00 7,049.43 7,049.43 5,899.95 4,750.48 3,550.14 2,349.81
			Per Diem Interest:		25.33	2,375.14
763 9.02	LEZANSKI, MAREK & MIRIAM 539 SO BEVERWYCK RD PARSIPPANY, NJ 539 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187400 00660 184700 07054 0 2 372100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,632.69 6,632.68 3,280.07 3,280.06 3,425.18 3,425.17 3,352.62	3,425.18 3,425.17 0.00 0.00 0.00 0.00 0.00	0.00 20,115.72 20,115.72 16,835.65 13,555.59 10,130.41 6,705.24 3,352.62
			Per Diem Interest:		0.00	3,352.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
763 10	PETROVIC, TOMISLAV/MARINA 521 SO BEVERWYCK RD PARSIPPANY, NJ 521 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178900 215300 07054 0 2 394200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,026.62 7,026.61 3,474.88 3,474.87 3,628.61 3,628.60 3,551.74 Per Diem Interest:	3,628.61 3,628.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,310.44 21,310.44 17,835.56 14,360.69 10,732.08 7,103.48 3,551.74 3,551.74
763 12	MA, CRYSTAL/MEDEO, PATRICK 489 SO BEVERWYCK RD PARSIPPANY, NJ 489 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 02/27/25 25 2 P001 CK 79174 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190100 213700 07054 0 2 403800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,197.74 7,197.74 3,559.50 3,559.50 3,716.98 3,716.98 3,638.24 Per Diem Interest:	3,716.98 3,716.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,829.44 21,829.44 18,269.94 14,710.44 10,993.46 7,276.48 3,638.24 3,638.24
763 12.01	PURNAYE, SAURABH/RASIKA 499 SO BEVERWYCK RD PARSIPPANY, NJ 499 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	187000 301700 07054 0 2 488700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,711.09 8,711.07 4,307.90 4,307.89 4,498.48 4,498.47 4,403.19 Per Diem Interest:	4,498.48 4,498.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,419.11 26,419.11 22,111.21 17,803.32 13,304.84 8,806.37 4,403.18 4,403.18
763 13	HERNANDEZ, RICHARD & GRISELL 471 SO BEVERWYCK RD PARSIPPANY, NJ 471 SO BEVERWYCK RD 11/20/24 25 1 P001 CK 285 02/18/25 25 1 P001 CK 2412 05/12/25 25 2 P001 CK 2420 08/11/25 25 3 P001 CK 290 11/20/25 25 4 P001 CK 292 02/02/26 26 1 P001 CK 293 05/04/26 26 2 P001 CK 296 05/04/26 26 2 RNSF CK 296	200400 303500 07054 0 2 503900 NSF	0.00	8,982.02 8,982.02 12.93 4,428.95 4,441.88 4,638.40 4,638.40 4,540.14 4,540.14 4,540.14 Per Diem Interest:	4,638.40 4,638.40 0.00 30.57 0.00 0.00 36.14 0.00 0.00 0.00 0.00	0.00 27,240.84 27,240.84 27,227.91 22,798.96 18,357.08 13,718.68 9,080.28 4,540.14 0.00 4,540.14 4,540.14

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr
Qual	City, St		Zip Lmt Exempt				2nd Qtr	4th Qtr
	Property Location		Class Net Value		Deduct Amount			Original Billed
	Date	Yr Qtr Code Md Check #	Description				Principal	Interest
763 14.01	TARPARA, RAJENDRA/JAGRUTI		179300					0.00
	29 TROY MEADOW RD		00672	253000			7,705.76	3,979.33
	PARSIPPANY, NJ		07054	0			7,705.74	3,979.32
	29 TROY MEADOW RD		2	432300	0.00			23,370.15
	02/03/25	25 1 P001 CK	CORELOGIC				3,810.73	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				3,810.72	0.00
	08/22/25	25 3 P001 CK					3,979.33	0.00
	11/04/25	25 4 P001 CK	CORELOGIC				3,979.32	0.00
	02/04/26	26 1 P001 CK	CORELOGIC				3,895.03	0.00
						Per Diem Interest:	0.00	3,895.02
763 15	PATEL/SUTHAR, KEYUR/BINITA		182800					0.00
	39 TROY MEADOW RD		00660	171300			6,311.84	3,259.49
	PARSIPPANY, NJ		07054	0			6,311.83	3,259.48
	39 TROY MEADOW RD		2	354100	0.00			19,142.64
	02/03/25	25 1 P001 CK	CORELOGIC				3,121.40	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				3,121.39	0.00
	08/22/25	25 3 P001 CK					3,259.49	0.00
	11/04/25	25 4 P001 CK	CORELOGIC				3,259.48	0.00
	02/04/26	26 1 P001 CK	CORELOGIC				3,190.44	0.00
						Per Diem Interest:	0.00	3,190.44
763 16	CHABLANI/CHABLINI, SANJAY/SEEMA-ETAL		182000					0.00
	49 TROY MEADOW RD			124900			5,470.50	2,825.02
	PARSIPPANY, NJ		07054	0			5,470.49	2,825.01
	49 TROY MEADOW RD		2	306900	0.00			16,591.02
	02/03/25	25 1 P001 CK	CORELOGIC				2,705.33	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				2,705.32	0.00
	08/22/25	25 3 P001 CK					2,825.02	0.00
	11/04/25	25 4 P001 CK	CORELOGIC				2,825.01	0.00
	02/04/26	26 1 P001 CK	CORELOGIC				2,765.17	0.00
						Per Diem Interest:	0.00	2,765.17
763 18	MAQSUDI, WAHID		202800					0.00
	75 TROY MEADOW RD			471200			12,014.05	6,204.17
	PARSIPPANY, NJ		07054	0			12,014.05	6,204.17
	75 TROY MEADOW RD		2	674000	0.00			36,436.44
	02/19/25	25 1 P001 CK					5,941.31	45.97
	06/12/25	25 2 P001 CK					5,941.31	104.72
	08/11/25	25 3 P001 CK					6,204.17	0.00
	11/24/25	25 4 P001 CK					6,204.17	61.77
	03/06/26	26 1 P001 CK					6,072.74	91.69
						Per Diem Interest:	0.00	6,072.74
763 19.02	PATEL, HIMESH V/ROSHNI H		190900					0.00
	103 TROY MEADOW RD			420200			10,892.86	5,625.17
	PARSIPPANY, NJ		07054	0			10,892.86	5,625.17
	103 TROY MEADOW RD		2	611100	0.00			33,036.06
	01/22/25	25 1 P001 CK					5,386.85	0.00
	05/05/25	25 2 P001 CK					5,386.85	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
763	19.02 08/13/25 25 3 P001 CK 01/08/26 25 4 P001 CK	PATEL, HIMESH V/ROSHNI H	Continued	5,625.17 5,625.17 Per Diem Interest:	0.00 160.52 226.62	16,637.19 11,012.02 11,238.64
763 20.2	NAIK, DIPAK B/DIVYA D 135 TROY MEADOW RD PARSIPPANY, NJ 135 TROY MEADOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	181600 00660 218000 07054 0 2 399600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,122.88 7,122.86 3,522.48 3,522.47 3,678.32 3,678.31 3,600.40 Per Diem Interest:	3,678.32 3,678.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,602.37 21,602.37 18,079.89 14,557.42 10,879.10 7,200.79 3,600.39 3,600.39
763 21	BELLIBAS, EMRE/NICOLE 139 TROY MEADOW RD PARSIPPANY, NJ 139 TROY MEADOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 143900 07054 0 2 332200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,921.47 5,921.46 2,928.35 2,928.34 3,057.90 3,057.89 2,993.12 Per Diem Interest:	3,057.90 3,057.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,958.72 17,958.72 15,030.37 12,102.03 9,044.13 5,986.24 2,993.12 2,993.12
763 22	KUMAR/AHUJA, YOGENDER/RAJNI 145 TROY MEADOW RD PARSIPPANY, NJ 145 TROY MEADOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 187400 07054 0 2 375600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,695.08 6,695.06 3,310.92 3,310.91 3,457.40 3,457.39 3,384.16 Per Diem Interest:	3,457.40 3,457.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,304.93 20,304.93 16,994.01 13,683.10 10,225.70 6,768.31 3,384.15 3,384.15
763 23	SCHAFER, JAY R 149 TROY MEADOW RD PARSIPPANY, NJ 149 TROY MEADOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188200 00660 158600 07054 0 2 346800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,181.72 6,181.71 3,057.05 3,057.04 3,192.30 3,192.29 3,124.67 Per Diem Interest:	3,192.30 3,192.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,748.02 18,748.02 15,690.97 12,633.93 9,441.63 6,249.34 3,124.67 3,124.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
763 25	SALVANTE, DANIEL J/SUSAN E 34 PARKSIDE DR PARSIPPANY, NJ 34 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 00660 173800 07054 0 2 362200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,456.22 6,456.21 3,192.80 3,192.79 3,334.05 3,334.04 3,263.42 Per Diem Interest:	3,334.05 3,334.04 0.00 0.00 0.00 0.00 0.00	0.00 19,580.52 19,580.52 16,387.72 13,194.93 9,860.88 6,526.84 3,263.42 3,263.42
763 27	GAO/PU, HAITAO/YIFANG 30 PARKSIDE DR PARSIPPANY, NJ 30 PARKSIDE DR 02/06/25 25 1 P001 CK 04/21/25 25 2 P001 CK 08/04/25 25 3 P001 CK 10/31/25 25 4 P001 CK 01/20/26 26 1 P001 CK	197400 224300 07054 0 2 421700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,516.81 7,516.80 3,717.29 3,717.29 3,881.74 3,881.74 3,799.52 Per Diem Interest:	3,881.74 3,881.74 0.00 0.00 0.00 0.00 0.00	0.00 22,797.09 22,797.09 19,079.80 15,362.51 11,480.77 7,599.03 3,799.51 3,799.51
763 28	GRIPPO, FRANK/ANGIE 28 PARKSIDE DR PARSIPPANY, NJ 28 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	194600 00660 194100 07054 0 2 388700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,928.59 6,928.57 3,426.40 3,426.39 3,577.98 3,577.97 3,502.19 Per Diem Interest:	3,577.98 3,577.97 0.00 0.00 0.00 0.00 0.00	0.00 21,013.11 21,013.11 17,586.71 14,160.32 10,582.34 7,004.37 3,502.18 3,502.18
763 29	CHAFEE, CHARLES/MICHELE 1 PARTRIDGE CT PARSIPPANY, NJ 1 PARTRIDGE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	189000 00660 262000 07054 0 2 451000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,039.08 8,039.07 3,975.57 3,975.56 4,151.46 4,151.45 4,063.51 Per Diem Interest:	4,151.46 4,151.45 0.00 0.00 0.00 0.00 0.00	0.00 24,381.06 24,381.06 20,405.49 16,429.93 12,278.47 8,127.02 4,063.51 4,063.51
763 31	LONDERGAN, ANGELA/CAVAN 5 PARTRIDGE CT PARSIPPANY, NJ 5 PARTRIDGE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	188400 00660 163800 07054 0 2 352200 CORELOGIC CORELOGIC	0.00	6,277.97 6,277.96 3,104.65 3,104.64	3,242.00 3,241.99 0.00 0.00	0.00 19,039.92 19,039.92 15,935.27 12,830.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
763	31	LONDERGAN, ANGELA/CAVAN	Continued			
	08/22/25 25 3 P001 CK			3,242.00	0.00	9,588.63
	11/04/25 25 4 P001 CK	CORELOGIC		3,241.99	0.00	6,346.64
	02/04/26 26 1 P001 CK	CORELOGIC		3,173.32	0.00	3,173.32
			Per Diem Interest:		0.00	3,173.32
763 32	ALECCI, ADRIANA/EKIERT, TARA 7 PARTRIDGE CT PARSIPPANY, NJ 7 PARTRIDGE CT 12/26/24 25 1 P001 CK 105885 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188400 169000 07054 0 2 357400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,370.66 3,289.87 6,370.65 3,150.48 3,150.48 3,289.87 3,289.87 3,220.18	3,289.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,321.05 19,321.05 16,170.57 13,020.09 9,730.22 6,440.35 3,220.17
			Per Diem Interest:		0.00	3,220.17
763 36	GIZAS, EFTHIMIOS/STELLA 4 PARTRIDGE CT PARSIPPANY, NJ 4 PARTRIDGE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188300 171400 07054 0 2 359700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,411.66 3,311.03 6,411.65 3,170.76 3,170.76 3,311.03 3,311.03 3,240.90	3,311.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,445.37 19,445.37 16,274.61 13,103.85 9,792.82 6,481.79 3,240.89
			Per Diem Interest:		0.00	3,240.89
763 37	LEON, KEVIN/GUARNERI, STEFANIA E 22 PARKSIDE DR PARSIPPANY, NJ 22 PARKSIDE DR 02/06/25 25 1 P001 CK 135712 02/06/25 25 2 P001 CK 135712 02/06/25 25 3 P001 CK 135712 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	188000 166800 07054 0 2 354800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,324.32 3,265.94 6,324.31 3,127.57 3,127.56 727.26 2,538.68 3,265.93 3,196.75	3,265.94 3,265.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,180.50 19,180.50 16,052.93 12,925.37 12,198.11 9,659.43 6,393.50 3,196.75
			Per Diem Interest:		0.00	3,196.75
763 39	PATEL, GAURAV M/MAHESH B/MANJULABEN 18 PARKSIDE DR PARSIPPANY, NJ 18 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/02/26 26 1 P001 CK	193400 194300 07054 0 2 387700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,910.76 3,568.77 6,910.75 3,417.58 3,417.58 3,568.77 3,568.77 3,493.18	3,568.77 3,568.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,959.05 20,959.05 17,541.47 14,123.89 10,555.12 6,986.35 3,493.17
			Per Diem Interest:		0.00	3,493.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
763 40	LERNER, ADAM E/KAREN E 16 PARKSIDE DR PARSIPPANY, NJ 16 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	198000 175400 07054 0 2 373400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,655.86 6,655.85 3,291.52 3,291.52 3,437.15 3,437.15 3,364.34 Per Diem Interest:	3,437.15 3,437.15 0.00 0.00 0.00 0.00 0.00	0.00 20,186.01 20,186.01 16,894.49 13,602.97 10,165.82 6,728.67 3,364.33 3,364.33
763 41	GEREPKA, RAYMOND M & MARY K 14 PARKSIDE DR PARSIPPANY, NJ 14 PARKSIDE DR 02/03/25 25 1 P001 CK 2508 05/02/25 25 1 P001 CK 2587 05/02/25 25 2 P001 CK 2587 08/05/25 25 2 P001 CK 2560 08/05/25 25 3 P001 CK 2560 11/06/25 25 3 P001 CK 2539 11/06/25 25 4 P001 CK 2539 02/06/26 25 4 P001 CK 2758 02/06/26 26 1 P001 CK 2758 05/04/26 26 1 P001 CK 2844 05/04/26 26 2 P001 CK 2844	188000 148800 07054 0 2 336800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,003.47 6,003.46 2,968.89 0.01 2,968.88 0.01 3,100.24 0.01 3,100.23 0.01 3,034.56 0.01 3,034.56 Per Diem Interest:	3,100.25 3,100.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,207.42 18,207.42 15,238.53 15,238.52 12,269.64 12,269.63 9,169.39 9,169.38 6,069.15 6,069.14 3,034.58 3,034.57 0.01 0.01
763 42	HARAMIA/GIAMBRONE, PHILLIP A/NANCY 12 PARKSIDE DR PARSIPPANY, NJ 12 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	190800 186100 07054 0 2 376900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,718.25 6,718.24 3,322.38 3,322.37 3,469.37 3,469.36 3,395.87 Per Diem Interest:	3,469.37 3,469.36 0.00 0.00 0.00 0.00 0.00	0.00 20,375.22 20,375.22 17,052.84 13,730.47 10,261.10 6,791.74 3,395.87 3,395.87
763 43	LEE, EDWARD/MACEY 10 PARKSIDE DR PARSIPPANY, NJ 10 PARKSIDE DR 02/19/25 25 1 P001 CS 07/01/25 25 2 P001 CS 09/30/25 25 3 P001 CK 1114 12/01/25 25 4 P001 CS 03/05/26 26 1 P001 CK	190100 215200 07054 0 2 405300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,224.48 7,224.47 3,572.72 3,572.72 3,730.79 3,730.79 3,651.76 Per Diem Interest:	3,730.79 3,730.79 24.65 82.18 85.48 43.46 47.91 0.00	0.00 21,910.53 21,910.53 18,337.81 14,765.09 11,034.30 7,303.51 3,651.75 3,651.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
764 1.2	RODRIGUEZ/CABRERA, RENE J/BELSIS 649 SO BEVERWYCK RD PARSIPPANY, NJ 649 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182000 190600 07054 0 2 372600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,641.60 6,641.59 3,284.47 3,284.47 3,429.78 3,429.78 3,357.13	3,429.78 3,429.78 0.00 0.00 0.00 0.00 0.00	0.00 20,142.75 20,142.75 16,858.28 13,573.81 10,144.03 6,714.25 3,357.12 3,357.12
Per Diem Interest:					0.00	
764 2	GUPTA, SUCHIT 659 SO BEVERWYCK RD PARSIPPANY, NJ 659 SO BEVERWYCK RD 02/10/25 25 1 P001 CK 30125004 05/07/25 25 1 P001 CK 05/07/25 25 2 P001 CK 09/02/25 25 2 P001 CK 500048187 09/02/25 25 3 P001 CK 500048187 11/07/25 25 3 P001 CK 11/07/25 25 4 P001 CK 01/20/26 25 4 P001 CK 413417923 02/12/26 25 4 P001 CK 413472979 02/12/26 26 1 P001 CK 413472979	200400 00660 168500 07054 0 2 368900 CORELOGIC CORELOGIC corelogic corelogic	0.00	6,575.65 6,575.64 3,246.12 5.74 3,245.99 5.86 3,349.95 45.78 3,348.45 47.01 0.26 3,305.25	3,395.73 3,395.72 0.00 0.12 0.00 0.16 39.76 1.49 0.00 1.87 0.00 18.28	0.00 19,942.74 19,942.74 16,696.62 16,690.88 13,444.89 13,439.03 10,089.08 10,043.30 6,694.85 6,647.84 6,647.58 3,342.33 3,343.13
Per Diem Interest:					0.80	
764 3	673 SO BEVERWYCK RD 673 SO BEVERWYCK RD PARSIPPANY, NJ 673 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200800 00660 132800 07054 0 2 333600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,946.43 5,946.41 2,940.69 2,940.68 3,070.79 3,070.78 3,005.74	3,070.79 3,070.78 0.00 0.00 0.00 0.00 0.00	0.00 18,034.41 18,034.41 15,093.72 12,153.04 9,082.25 6,011.47 3,005.73 3,005.73
Per Diem Interest:					0.00	
764 5	KALVA, DINESH KUMAR/KAVITHA 11 PARKSIDE DR PARSIPPANY, NJ 11 PARKSIDE DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	192100 00660 317300 07054 0 2 509400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,080.06 9,080.05 4,490.36 4,490.36 4,689.03 4,689.03 4,589.70	4,689.03 4,689.03 0.00 0.00 0.00 0.00 0.00	0.00 27,538.17 27,538.17 23,047.81 18,557.45 13,868.42 9,179.39 4,589.69 4,589.69
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value				1st Qtr	3rd Qtr
Qual	City, St		Zip Lmt Exempt				2nd Qtr	4th Qtr
	Property Location		Class Net Value		Deduct Amount			Original Billed
	Date	Yr Qtr Code Md Check #	Description				Principal	Interest
764 6	HAMILTON, CLINTON/JESSICA		197800					0.00
	4 HOWELL CT		00660	177300			6,686.16	3,452.79
	PARSIPPANY, NJ		07054	0			6,686.16	3,452.79
	4 HOWELL CT		2	375100	0.00			20,277.90
	02/03/25	25 1 P001 CK	CORELOGIC				3,306.51	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				3,306.51	0.00
	08/22/25	25 3 P001 CK					3,452.79	0.00
	11/04/25	25 4 P001 CK	CORELOGIC				3,452.79	0.00
	02/04/26	26 1 P001 CK	CORELOGIC				3,379.65	0.00
						Per Diem Interest:		0.00
764 7	MARTIN, KENNETH V/LINDA J		196000					0.00
	6 HOWELL CT		00660	225300			7,509.68	3,878.07
	PARSIPPANY, NJ		07054	0			7,509.67	3,878.07
	6 HOWELL CT		2	421300	0.00			22,775.49
	02/03/25	25 1 P001 CK	CORELOGIC				3,713.76	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				3,713.76	0.00
	08/22/25	25 3 P001 CK					3,878.07	0.00
	11/04/25	25 4 P001 CK	CORELOGIC				3,878.07	0.00
	02/04/26	26 1 P001 CK	CORELOGIC				3,795.92	0.00
						Per Diem Interest:		0.00
764 9	RAMSTEDT, PAUL V & CAROLE E		189600					0.00
	5 HOWELL CT		00660	163500			6,294.01	3,250.28
	PARSIPPANY, NJ		07054	0			6,294.01	3,250.28
	5 HOWELL CT		2	353100	0.00			19,088.58
	02/03/25	25 1 P001 CK	CORELOGIC				3,112.58	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				3,112.58	0.00
	08/22/25	25 3 P001 CK					3,250.28	0.00
	11/04/25	25 4 P001 CK	CORELOGIC				3,250.28	0.00
	02/04/26	26 1 P001 CK	CORELOGIC				3,181.43	0.00
						Per Diem Interest:		0.00
764 10	DALAL, ROHIT/KARNIKA MAHAT		189600					0.00
	3 HOWELL CT		00660	295100			8,639.79	4,461.66
	PARSIPPANY, NJ		07054	0			8,639.77	4,461.65
	3 HOWELL CT		2	484700	0.00			26,202.87
	02/03/25	25 1 P001 CK	CORELOGIC				4,272.64	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				4,272.63	0.00
	08/22/25	25 3 P001 CK					4,461.66	0.00
	11/04/25	25 4 P001 CK	CORELOGIC				4,461.65	0.00
	02/04/26	26 1 P001 CK	CORELOGIC				4,367.15	0.00
						Per Diem Interest:		0.00
764 15	SHOSHAN, NOAM/KAREN J		188200					0.00
	23 PARKSIDE DR		00660	198700			6,896.50	3,561.42
	PARSIPPANY, NJ		07054	0			6,896.49	3,561.41
	23 PARKSIDE DR		2	386900	0.00			20,915.82
	02/03/25	25 1 P001 CK	CORELOGIC				3,410.53	0.00
	05/07/25	25 2 P001 CK	CORELOGIC				3,410.52	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
764	15	SHOSHAN, NOAM/KAREN J	Continued			
	08/22/25 25 3 P001 CK			3,561.42	0.00	10,533.35
	11/04/25 25 4 P001 CK	CORELOGIC		3,561.41	0.00	6,971.94
	02/04/26 26 1 P001 CK	CORELOGIC		3,485.97	0.00	3,485.97
			Per Diem Interest:		0.00	3,485.97
764 17	OLIVEIRA, LUIS M/CRISTY C 27 PARKSIDE DR PARSIPPANY, NJ 27 PARKSIDE DR	188200 251800 07054 0 2 440000	0.00	7,843.00 7,843.00	4,050.20 4,050.20	0.00 23,786.40 23,786.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,878.60	0.00	19,907.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,878.60	0.00	16,029.20
	08/22/25 25 3 P001 CK			4,050.20	0.00	11,979.00
	11/04/25 25 4 P001 CK	CORELOGIC		4,050.20	0.00	7,928.80
	02/04/26 26 1 P001 CK	CORELOGIC		3,964.40	0.00	3,964.40
			Per Diem Interest:		0.00	3,964.40
764 18	COSTELLO, KEITH T/PAMELA L 29 PARKSIDE DR PARSIPPANY, NJ 29 PARKSIDE DR	188200 152600 07054 0 2 340800	0.00	6,074.77 6,074.76	3,137.07 3,137.06	0.00 18,423.66 18,423.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,004.16	0.00	15,419.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,004.15	0.00	12,415.35
	08/22/25 25 3 P001 CK			3,137.07	0.00	9,278.28
	11/04/25 25 4 P001 CK	CORELOGIC		3,137.06	0.00	6,141.22
	02/04/26 26 1 P001 CK	CORELOGIC		3,070.61	0.00	3,070.61
			Per Diem Interest:		0.00	3,070.61
764 27	DEMAREST D & TONER B A 709 SO BEVERWYCK RD PARSIPPANY, NJ 709 SO BEVERWYCK RD	191300 190000 07054 0 2 381300	0.00	6,796.68 6,796.67	3,509.87 3,509.87	0.00 20,613.09 20,613.09
	02/10/25 25 1 P001 CK 1638			3,361.16	0.00	17,251.93
	05/12/25 25 2 P001 CK 1701			3,361.16	0.00	13,890.77
	08/22/25 25 3 P001 CK 1728			3,509.87	0.00	10,380.90
	11/10/25 25 4 P001 CK 1779			3,509.37	0.00	6,871.53
	02/09/26 25 4 P001 CK 1835			0.50	0.01	6,871.03
	02/09/26 26 1 P001 CK 1835			3,435.01	0.00	3,436.02
			Per Diem Interest:		0.01	3,436.03
764 27.2	COLLETTTO, LEONARD J/DAWN 11 HOWELL CT PARSIPPANY, NJ 11 HOWELL CT	218000 271700 07054 0 2 489700	0.00	8,728.91 8,728.90	4,507.68 4,507.68	0.00 26,473.17 26,473.17
	02/03/25 25 1 P001 CK	CORELOGIC		4,316.71	0.00	22,156.46
	05/07/25 25 2 P001 CK	CORELOGIC		4,316.71	0.00	17,839.75
	08/22/25 25 3 P001 CK			4,507.68	0.00	13,332.07
	11/04/25 25 4 P001 CK	CORELOGIC		4,507.68	0.00	8,824.39
	02/04/26 26 1 P001 CK	CORELOGIC		4,412.20	0.00	4,412.19
			Per Diem Interest:		0.00	4,412.19

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed		
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr			
	Property Location		Class	Net Value	Deduct Amount					
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance	
764 27.4	PEREIRA, LUCILIO A/ROSA M					224500	VT001		0.00	
	1 BENJAMIN CT					281000		8,885.55	4,590.63	
	PARSIPPANY, NJ					07054	0	8,885.53	4,590.62	26,952.33
	1 BENJAMIN CT					2	505500	500.00		26,952.33
	01/28/25	25	1	P001	CK			4,393.49	0.00	22,558.84
	05/06/25	25	2	P001	CK			4,393.48	0.00	18,165.36
	08/06/25	25	3	P001	CK 322			4,590.63	0.00	13,574.73
	08/06/25	25	4	P001	CK 322			4,590.62	0.00	8,984.11
	01/20/26	26	1	P001	CK			4,492.06	0.00	4,492.05
	Per Diem Interest:							0.00	4,492.05	
764 27.6	LAVITOLA, RUSSELL T JR, TRUSTEE					223200			0.00	
	5 BENJAMIN CT					00672	311000	9,522.12	4,917.31	
	PARSIPPANY, NJ					07054	0	9,522.11	4,917.30	28,878.84
	5 BENJAMIN CT					2	534200	0.00		28,878.84
	02/03/25	25	1	P001	CK	CORELOGIC		4,708.98	0.00	24,169.86
	05/07/25	25	2	P001	CK	CORELOGIC		4,708.97	0.00	19,460.89
	08/22/25	25	3	P001	CK			4,917.31	0.00	14,543.58
	11/04/25	25	4	P001	CK	CORELOGIC		4,917.30	0.00	9,626.28
	02/04/26	26	1	P001	CK	CORELOGIC		4,813.14	0.00	4,813.14
	Per Diem Interest:							0.00	4,813.14	
764 27.7	LIU/LI, ZHONGMIN/PING - ETAL					235200			0.00	
	6 BENJAMIN CT					00672	326200	10,006.96	5,167.69	
	PARSIPPANY, NJ					07054	0	10,006.95	5,167.69	30,349.29
	6 BENJAMIN CT					2	561400	0.00		30,349.29
	02/03/25	25	1	P001	CK	CORELOGIC		4,948.74	0.00	25,400.55
	05/07/25	25	2	P001	CK	CORELOGIC		4,948.74	0.00	20,451.81
	08/22/25	25	3	P001	CK			5,167.69	0.00	15,284.12
	11/04/25	25	4	P001	CK	CORELOGIC		5,167.69	0.00	10,116.43
	02/04/26	26	1	P001	CK	CORELOGIC		5,058.22	0.00	5,058.21
	Per Diem Interest:							0.00	5,058.21	
764 27.10	BUKHMANN, OKSANA					206800			0.00	
	721 SO BEVERWYCK RD					266800		8,441.93	4,359.49	
	PARSIPPANY, NJ					07054	0	8,441.91	4,359.48	25,602.81
	721 SO BEVERWYCK RD					2	473600	0.00		25,602.81
	02/11/25	25	1	P001	CK			4,174.79	16.70	21,428.02
	05/13/25	25	2	P001	CK			4,174.78	20.05	17,253.24
	08/06/25	25	3	P001	CK			4,359.49	0.00	12,893.75
	11/05/25	25	4	P001	CK			4,359.48	0.00	8,534.27
	02/09/26	26	1	P001	CK			4,267.14	0.00	4,267.13
	Per Diem Interest:							0.00	4,267.13	
764 32.01	PROCACCINI/DIMEGLIO, TINO/ANDREA					170700			0.00	
	4428 ROUTE 27N					00660	134900	5,406.78	2,853.60	
	KINGSTON, NJ					08528	0	5,406.76	2,853.59	16,520.73
	841 SO BEVERWYCK RD					2	305600	0.00		16,520.73
	02/03/25	25	1	P001	CK	CORELOGIC		2,653.32	0.00	13,867.41
	05/07/25	25	2	P001	CK	CORELOGIC		2,653.31	0.00	11,214.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
764	32.01	PROCACCINI/DIMEGLIO, TINO/ANDREA	Continued			
	08/22/25 25 3 P001 CK			2,853.60	0.00	8,360.50
	11/04/25 25 4 P001 CK	CORELOGIC		2,853.59	0.00	5,506.91
	02/04/26 26 1 P001 CK	CORELOGIC		2,753.46	0.00	2,753.45
			Per Diem Interest:		0.00	2,753.45
764 33	KRET, WALTER W & JUDITH LYNN 859 SO BEVERWYCK RD PARSIPPANY, NJ 859 SO BEVERWYCK RD 02/10/25 25 1 P001 CK 2877 05/09/25 25 2 P001 CK 2912 08/18/25 25 3 P001 CK 2955 11/07/25 25 4 P001 CK 2978 02/09/26 26 1 P001 CK 3017	196300 116800 07054 0 2 313100	0.00	5,581.01 5,581.01 2,759.98 2,759.98 2,882.08 2,882.08 2,821.03	2,882.08 2,882.08 0.00 0.00 0.00 0.00 0.00	0.00 16,926.18 16,926.18 14,166.20 11,406.22 8,524.14 5,642.06 2,821.03
			Per Diem Interest:		0.00	2,821.03
764 53	EGAN, JOSEPH W THIRD/PAULA 9 TROY RD WHIPPANY, NJ 9 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178500 00660 174900 07981 0 2 353400	0.00	6,299.36 6,299.35 3,115.22 3,115.22 3,253.05 3,253.05 3,184.14	3,253.05 3,253.05 0.00 0.00 0.00 0.00 0.00	0.00 19,104.81 19,104.81 15,989.59 12,874.37 9,621.32 6,368.27 3,184.13
			Per Diem Interest:		0.00	3,184.13
764 53.1	FRAZER, DONALD/JANE & WILMAN, MARK 11 TROY RD PARSIPPANY, NJ 11 TROY RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	177300 00660 181700 07054 0 2 359000	0.00	6,399.18 6,399.17 3,164.59 3,164.58 3,304.60 3,304.59 3,234.59	3,304.60 3,304.59 0.00 0.00 0.00 0.00 0.00	0.00 19,407.54 19,407.54 16,242.95 13,078.37 9,773.77 6,469.18 3,234.59
			Per Diem Interest:		0.00	3,234.59
764 55	MUNNELLY, PAUL H 5 TROY RD WHIPPANY, NJ 5 TROY RD 05/01/25 25 1 PCOS CK 236458 05/01/25 25 1 P001 CK 236458 05/01/25 25 1 P001 CK 236458 07/31/25 25 1 P001 CK 07/31/25 25 2 P001 CK 08/28/25 25 3 P001 CK 11/10/25 25 4 P001 CK	173200 67000 07981 0 2 240200	0.00 TAX SALE COST	4,281.57 4,281.56 0.00 1.72 0.00 2,115.65 2,117.36 2,211.04 2,211.03	2,211.04 2,211.03 46.07 0.00 95.28 94.15 94.22 0.00 0.00	0.00 12,985.20 12,985.20 12,983.48 12,983.48 10,867.83 8,750.47 6,539.43 4,328.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
764	55 02/11/26 26 1 P001 CK	MUNNELLY, PAUL H	Continued	2,164.20 Per Diem Interest:	6.65 0.00	2,164.20 2,164.20
764 56	FROISLAND, MATTHEW J/GABRIELLE M 1373 SO BEVERWYCK RD PARSIPPANY, NJ 1373 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	181600 126700 07054 0 2 308300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,495.46 5,495.44 2,717.67 2,717.66 2,837.91 2,837.90 2,777.79 Per Diem Interest:	2,837.91 2,837.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,666.71 16,666.71 13,949.04 11,231.38 8,393.47 5,555.57 2,777.78 2,777.78
764 57	MAKSYMENKO, YURIY/VALCYSHYN, VALENTY 221 RIVER RD EAST HANOVER, NJ 1357 SO BEVERWYCK RD 08/02/24 25 1 P001 CK 457 08/02/24 25 2 P001 CK 457 08/07/25 25 3 P001 CK 507 08/07/25 25 4 P001 CK 507 02/18/26 26 1 P001 CK 219 02/18/26 26 2 P001 CK 219	153300 80400 07936 0 2 233700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,165.71 4,165.70 2,060.07 2,060.07 2,151.20 2,151.20 2,105.64 5.72 Per Diem Interest:	2,151.20 2,151.20 0.00 0.00 0.00 0.00 10.82 0.00 0.00	0.00 12,633.81 12,633.81 10,573.74 8,513.67 6,362.47 4,211.27 2,105.63 2,099.91 2,099.91
764 58	DAVINO, JOHANNA/GAETANO 1349 SO BEVERWYCK RD PARSIPPANY, NJ 1349 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153300 00660 117400 07054 0 2 270700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,825.24 4,825.22 2,386.23 2,386.22 2,491.79 2,491.78 2,439.01 Per Diem Interest:	2,491.79 2,491.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,634.03 14,634.03 12,247.80 9,861.58 7,369.79 4,878.01 2,439.00 2,439.00
764 63.03	WEI/MU, LING MIN/JIA OU 10 SOUTH HALL CT PARSIPPANY, NJ 10 SOUTH HALL CT 02/18/25 25 1 P003 CK 34448 05/16/25 25 2 P003 CK 35402 03/09/26 25 3 P001 CK 413522342 03/09/26 25 4 P001 CK 413522342 03/09/26 26 1 P001 CK 413522342 03/09/26 26 2 P001 CK 413522342	193800 257900 07054 0 2 451700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,051.56 8,051.55 3,981.74 3,981.74 4,157.89 4,157.89 4,069.82 8.42 Per Diem Interest:	4,157.89 4,157.89 31.85 23.89 362.38 266.10 77.33 0.00 0.00	0.00 24,418.89 24,418.89 20,437.15 16,455.41 12,297.52 8,139.63 4,069.81 4,061.39 4,061.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
764 63.04	DUBAL, MAHESH V/BHARTI M 20 SOUTH HALL CT PARSIPPANY, NJ 20 SOUTH HALL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	208400 00660 282200 07054 0 2 490600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,744.95 8,744.94 4,324.64 4,324.64 4,515.97 4,515.97 4,420.31 Per Diem Interest:	4,515.97 4,515.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,521.83 26,521.83 22,197.19 17,872.55 13,356.58 8,840.61 4,420.30 4,420.30
764 63.05	PATEL, SAMTA R/SEJAL R 30 SOUTH HALL CT PARSIPPANY, NJ 30 SOUTH HALL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200400 00660 273700 07054 0 2 474100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,450.84 8,450.83 4,179.20 4,179.19 4,364.09 4,364.08 4,271.64 Per Diem Interest:	4,364.09 4,364.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,629.84 25,629.84 21,450.64 17,271.45 12,907.36 8,543.28 4,271.64 4,271.64
764 63.07	DEEVANAPALLI/INAMADUGU, M/M 21 SOUTH HALL CT PARSIPPANY, NJ 21 SOUTH HALL CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	212700 00660 237200 07054 0 2 449900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	8,019.47 8,019.47 3,965.87 3,965.87 4,141.33 4,141.33 4,053.60 Per Diem Interest:	4,141.33 4,141.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,321.60 24,321.60 20,355.73 16,389.86 12,248.53 8,107.20 4,053.60 4,053.60
764 68	SANTANA, WILLIAM/MARIA 1163 SO BEVERWYCK RD PARSIPPANY, NJ 1163 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	213200 00672 215800 07054 0 2 429000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,646.93 7,646.92 3,781.64 3,781.63 3,948.95 3,948.94 3,865.29 Per Diem Interest:	3,948.95 3,948.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,191.74 23,191.74 19,410.10 15,628.47 11,679.52 7,730.58 3,865.29 3,865.29
764 68.2	FERRUGIO, JOSEPH/CATHERINE 1189 SO BEVERWYCK RD PARSIPPANY, NJ 1189 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	193600 00660 551600 07054 0 2 745200 CORELOGIC CORELOGIC	0.00	13,283.19 13,283.19 6,568.94 6,568.94	6,859.56 6,859.56 0.00 0.00	0.00 40,285.50 40,285.50 33,716.56 27,147.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
764	68.2	FERRUGIO, JOSEPH/CATHERINE	Continued			
	08/22/25 25 3 P001 CK			6,859.56	0.00	20,288.06
	11/04/25 25 4 P001 CK	CORELOGIC		6,859.56	0.00	13,428.50
	02/04/26 26 1 P001 CK	CORELOGIC		6,714.25	0.00	6,714.25
			Per Diem Interest:		0.00	6,714.25
764	KOMMAREDDY, VIJAYA KUMAR/SHOWRI	214500				0.00
68.3	1193 SO BEVERWYCK RD	00660 685200		16,037.16	8,281.73	
	PARSIPPANY, NJ	07054 0		16,037.15	8,281.73	48,637.77
	1193 SO BEVERWYCK RD	2 899700	0.00			48,637.77
	02/03/25 25 1 P001 CK	CORELOGIC		7,930.86	0.00	40,706.91
	05/07/25 25 2 P001 CK	CORELOGIC		7,930.86	0.00	32,776.05
	08/22/25 25 3 P001 CK			8,281.73	0.00	24,494.32
	11/04/25 25 4 P001 CK	CORELOGIC		8,281.73	0.00	16,212.59
	02/04/26 26 1 P001 CK	CORELOGIC		8,106.30	0.00	8,106.29
			Per Diem Interest:		0.00	8,106.29
764	BORDONARO, BART/MICHELE	294100				0.00
69	21 RIDGE TRL	05925 323700		11,012.29	5,686.85	
	KINNELON, NJ	07405 0		11,012.29	5,686.85	33,398.28
	1137 SO BEVERWYCK RD	2 617800	0.00			33,398.28
	02/03/25 25 1 P001 CK	CORELOGIC		5,445.91	0.00	27,952.37
	05/07/25 25 2 P001 CK	CORELOGIC		5,445.91	0.00	22,506.46
	08/22/25 25 3 P001 CK			5,686.85	0.00	16,819.61
	11/04/25 25 4 P001 CK	CORELOGIC		5,686.85	0.00	11,132.76
	02/04/26 26 1 P001 CK	CORELOGIC		5,566.38	0.00	5,566.38
			Per Diem Interest:		0.00	5,566.38
764	BRUCALE, RONALD/JOYCE	138200				0.00
70.1	1861 WINDWARD CT	0		2,463.42	1,272.13	
	TOMS RIVER, NJ	08753 0		2,463.41	1,272.12	7,471.08
	SO BEVERWYCK RD	1 138200	0.00			7,471.08
	02/04/25 25 1 P001 CK	payargo		1,218.24	0.00	6,252.84
	05/05/25 25 2 P001 CK	payargo		1,218.23	0.00	5,034.61
	08/14/25 25 3 P001 CK	payargo		1,272.13	0.00	3,762.48
	11/04/25 25 4 P001 CK	payargo		1,272.12	0.00	2,490.36
	02/02/26 26 1 P001 CK	payargo		1,245.15	0.00	1,245.21
	05/05/26 26 1 P001 CK	payargo		0.03	0.00	1,245.18
	05/05/26 26 2 P001 CK	payargo		1,245.15	0.00	0.03
			Per Diem Interest:		0.00	0.03
764	ZAGULA, STANISLAW/SOPHIE	198100				0.00
70.02	1105 SO BEVERWYCK RD	00660 328500		9,386.65	4,847.35	
	PARSIPPANY, NJ	07054 0		9,386.64	4,847.35	28,467.99
	1107 SO BEVERWYCK RD	2 526600	0.00			28,467.99
	02/07/25 25 1 P001 CK 1762			4,641.98	0.00	23,826.01
	05/08/25 25 2 P001 CK 1776			4,641.98	0.00	19,184.03
	08/07/25 25 3 P001 CK 1794			4,847.35	0.00	14,336.68
	11/07/25 25 4 P001 CK 1818			4,847.35	0.00	9,489.33
	02/09/26 26 1 P001 CK 1834			4,744.67	0.00	4,744.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
764	70.02	ZAGULA, STANISLAW/SOPHIE	Continued			
			Per Diem Interest:		0.00	4,744.66
764 76	ALMAZO, ODIN/DAISY 959 SO BEVERWYCK RD PARSIPPANY, NJ 959 SO BEVERWYCK RD 02/06/25 25 1 P001 CK 05/28/25 25 2 P001 CK 08/18/25 25 3 P001 CK 11/07/25 25 4 P001 CK 02/09/26 26 1 P001 CK	202000 00660 177500 07054 0 2 379500	0.00	6,764.60 6,764.58 3,345.30 3,345.29 3,493.30 3,493.29 3,419.30	3,493.30 3,493.29 0.00 33.91 0.00 0.00 0.00	0.00 20,515.77 20,515.77 17,170.47 13,825.18 10,331.88 6,838.59 3,419.29 3,419.29
			Per Diem Interest:		0.00	3,419.29
765 1	KANDIL, BAHAA A & MERVAT A 299 SO BEVERWYCK RD PARSIPPANY, NJ 299 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172800 00660 164900 07054 0 2 337700	0.00	6,019.51 6,019.50 2,976.83 2,976.83 3,108.52 3,108.52 3,042.68	3,108.52 3,108.52 0.00 0.00 0.00 0.00 0.00	0.00 18,256.05 18,256.05 15,279.22 12,302.39 9,193.87 6,085.35 3,042.67 3,042.67
			Per Diem Interest:		0.00	3,042.67
765 2	THURKAUF, PETER J/JENNIFER 309 SO BEVERWYCK RD PARSIPPANY, NJ 309 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	172800 00672 68400 07054 0 2 241200	0.00	4,299.39 4,299.39 2,126.18 2,126.18 2,220.24 2,220.24 2,173.21	2,220.24 2,220.24 0.00 0.00 0.00 0.00 0.00	0.00 13,039.26 13,039.26 10,913.08 8,786.90 6,566.66 4,346.42 2,173.21 2,173.21
			Per Diem Interest:		0.00	2,173.21
765 4	KANDIL, ADAM B 2 ALAN DR PARSIPPANY, NJ 2 ALAN DR 02/13/25 25 1 P001 CK 02/13/25 25 2 P001 CK 07/29/25 25 3 P001 CK 09/30/25 25 4 P001 CK 12/08/25 26 1 P001 CK	184900 97700 07054 0 2 282600	0.00	5,037.35 5,037.34 2,491.12 2,491.12 2,601.33 2,601.33 2,546.23	2,601.33 2,601.33 9.95 0.00 0.00 0.00 0.00	0.00 15,277.35 15,277.35 12,786.23 10,295.11 7,693.78 5,092.45 2,546.22 2,546.22
			Per Diem Interest:		0.00	2,546.22

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
765	SINGERLINE, SCOTT/DAWN O'LEARY					185200			0.00
6	4 MARSHA TER					87200	4,855.54	2,507.45	
	PARSSIPANY, NJ					07054 0	4,855.52	2,507.44	14,725.95
	4 MARSHA TER					2 272400	0.00		14,725.95
	02/03/25	25	1	P001	CK	CORELOGIC	2,401.21	0.00	12,324.74
	05/07/25	25	2	P001	CK	CORELOGIC	2,401.20	0.00	9,923.54
	08/22/25	25	3	P001	CK		2,507.45	0.00	7,416.09
	11/04/25	25	4	P001	CK	CORELOGIC	2,507.44	0.00	4,908.65
	02/04/26	26	1	P001	CK	CORELOGIC	2,454.33	0.00	2,454.32
	Per Diem Interest:							0.00	2,454.32
765	DANDA, DIPAN/SEJOTI					183600			0.00
7	6 MARSHA TER					00660 249500	7,720.01	3,986.68	
	PARSSIPANY, NJ					07054 0	7,720.01	3,986.68	23,413.38
	6 MARSHA TER					2 433100	0.00		23,413.38
	02/03/25	25	1	P001	CK	CORELOGIC	3,817.78	0.00	19,595.60
	05/07/25	25	2	P001	CK	CORELOGIC	3,817.78	0.00	15,777.82
	08/22/25	25	3	P001	CK		3,986.68	0.00	11,791.14
	11/04/25	25	4	P001	CK	CORELOGIC	3,986.68	0.00	7,804.46
	02/04/26	26	1	P001	CK	CORELOGIC	3,902.23	0.00	3,902.23
	Per Diem Interest:							0.00	3,902.23
765	REDDY, VIJETHA					182800			0.00
8	8 MARSHA TER					00660 112200	5,258.38	2,715.48	
	PARSSIPANY, NJ					07054 0	5,258.37	2,715.47	15,947.70
	8 MARSHA TER					2 295000	0.00		15,947.70
	02/03/25	25	1	P001	CK	CORELOGIC	2,600.43	0.00	13,347.27
	05/07/25	25	2	P001	CK	CORELOGIC	2,600.42	0.00	10,746.85
	08/22/25	25	3	P001	CK		2,715.48	0.00	8,031.37
	11/04/25	25	4	P001	CK	CORELOGIC	2,715.47	0.00	5,315.90
	02/04/26	26	1	P001	CK	CORELOGIC	2,657.95	0.00	2,657.95
	Per Diem Interest:							0.00	2,657.95
765	CAVALIERE, DAVID/MICHELE C					189700			0.00
9	10 MARSHA TER					00660 125700	5,622.01	2,903.26	
	PARSSIPANY, NJ					07054 0	5,622.00	2,903.26	17,050.53
	10 MARSHA TER					2 315400	0.00		17,050.53
	02/03/25	25	1	P001	CK	CORELOGIC	2,780.25	0.00	14,270.28
	05/07/25	25	2	P001	CK	CORELOGIC	2,780.25	0.00	11,490.03
	08/22/25	25	3	P001	CK		2,903.26	0.00	8,586.77
	11/04/25	25	4	P001	CK	CORELOGIC	2,903.26	0.00	5,683.51
	02/04/26	26	1	P001	CK	CORELOGIC	2,841.76	0.00	2,841.75
	Per Diem Interest:							0.00	2,841.75
765	CHAUHAN, BANKIM/JANET B					187700			0.00
10	14 MARSHA TER					00672 238600	7,598.81	3,924.10	
	PARSSIPANY, NJ					07054 0	7,598.79	3,924.09	23,045.79
	14 MARSHA TER					2 426300	0.00		23,045.79
	02/03/25	25	1	P001	CK	CORELOGIC	3,757.84	0.00	19,287.95
	05/07/25	25	2	P001	CK	CORELOGIC	3,757.83	0.00	15,530.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765	10	CHAUHAN, BANKIM/JANET B	Continued			
	08/22/25 25 3 P001 CK			3,924.10	0.00	11,606.02
	11/04/25 25 4 P001 CK	CORELOGIC		3,924.09	0.00	7,681.93
	02/04/26 26 1 P001 CK	CORELOGIC		3,840.97	0.00	3,840.96
			Per Diem Interest:		0.00	3,840.96
765 10.01	PATEL, SANJEEV/SONAL 18 MARSHA TER PARSIPPANY, NJ 18 MARSHA TER	201600 00660 306000 07054 0 2 507600	0.00	9,047.98 9,047.96	4,672.46 4,672.45	0.00 27,440.85 27,440.85
	02/03/25 25 1 P001 CK	CORELOGIC		4,474.50	0.00	22,966.35
	05/07/25 25 2 P001 CK	CORELOGIC		4,474.49	0.00	18,491.86
	08/22/25 25 3 P001 CK			4,672.46	0.00	13,819.40
	11/04/25 25 4 P001 CK	CORELOGIC		4,672.45	0.00	9,146.95
	02/04/26 26 1 P001 CK	CORELOGIC		4,573.48	0.00	4,573.47
			Per Diem Interest:		0.00	4,573.47
765 11	MARZULLO, THOMAS/ALECIA 1 MARSHA TER PARSIPPANY, NJ 1 MARSHA TER	178200 148500 07054 0 2 326700	0.00	5,823.44 5,823.42	3,007.27 3,007.26	0.00 17,661.39 17,661.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,879.87	0.00	14,781.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,879.86	0.00	11,901.66
	08/22/25 25 3 P001 CK			3,007.27	0.00	8,894.39
	11/07/25 25 4 P001 CK	corelogic		3,007.26	0.00	5,887.13
	02/04/26 26 1 P001 CK	CORELOGIC		2,943.57	0.00	2,943.56
			Per Diem Interest:		0.00	2,943.56
765 12	REGA, ROBERT A 4 ALAN DR PARSIPPANY, NJ 4 ALAN DR	178200 80300 07054 0 2 258500	0.00	4,607.77 4,607.76	2,379.49 2,379.49	0.00 13,974.51 13,974.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,278.68	0.00	11,695.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,278.68	0.00	9,417.15
	08/22/25 25 3 P001 CK			2,379.49	0.00	7,037.66
	11/04/25 25 4 P001 CK	CORELOGIC		2,379.49	0.00	4,658.17
	02/04/26 26 1 P001 CK	CORELOGIC		2,329.09	0.00	2,329.08
			Per Diem Interest:		0.00	2,329.08
765 13	6 ALAN DR 6 ALAN DR PARSIPPANY, NJ 6 ALAN DR	179100 00660 161600 07054 0 2 340700	0.00	6,072.99 6,072.97	3,136.14 3,136.13	0.00 18,418.23 18,418.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,003.28	0.00	15,414.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,003.27	0.00	12,411.68
	08/22/25 25 3 P001 CK			3,136.14	0.00	9,275.54
	11/04/25 25 4 P001 CK	CORELOGIC		3,136.13	0.00	6,139.41
	02/04/26 26 1 P001 CK	CORELOGIC		3,069.71	0.00	3,069.70
			Per Diem Interest:		0.00	3,069.70

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765 14	STUMPF, ROBERT W/ELIZABETH A 8 ALAN DR PARSIPPANY, NJ 8 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179800 00660 173800 07054 0 2 353600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,302.93 6,302.91 3,116.99 3,116.98 3,254.89 3,254.88 3,185.94 Per Diem Interest:	3,254.89 3,254.88 0.00 0.00 0.00 0.00 0.00	0.00 19,115.61 19,115.61 15,998.62 12,881.64 9,626.75 6,371.87 3,185.93 3,185.93
765 15	SENDYK, MARIYA/VASYL 10 ALAN DR PARSIPPANY, NJ 10 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178400 100800 07054 0 2 279200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,914.24 4,914.24 2,398.65 2,398.65 2,632.53 2,632.53 2,515.59 Per Diem Interest:	2,632.53 2,632.53 0.00 0.00 0.00 0.00 0.00	0.00 15,093.54 15,093.54 12,694.89 10,296.24 7,663.71 5,031.18 2,515.59 2,515.59
765 17	SMITH, DANIEL J/PHYLLIS 14 ALAN DR PARSIPPANY, NJ 14 ALAN DR 11/05/24 25 1 P001 CK 02/04/25 25 1 P001 CK 02/04/25 25 2 P001 CK 05/05/25 25 2 P001 CK 05/05/25 25 3 P001 CK 08/05/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/03/26 26 1 P001 CK 04/03/26 26 2 P001 CK 05/05/26 26 2 P001 CK	180400 82300 07054 0 2 262700 payargo payargo payargo payargo payargo payargo payargo payargo payargo payargo	0.00	4,660.60 4,660.58 0.01 2,293.66 0.01 2,293.65 0.01 2,440.18 2,440.18 2,366.93 600.00 800.00 Per Diem Interest:	2,440.19 2,440.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,201.55 14,201.55 14,201.54 11,907.88 11,907.87 9,614.22 9,614.21 7,174.03 4,733.85 2,366.92 1,766.92 966.92 966.92
765 20	CALABRESE, PATRICK/REGINA L 20 ALAN DR PARSIPPANY, NJ 20 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179000 00660 142500 07054 0 2 321500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,730.75 5,730.73 2,834.03 2,834.02 2,959.41 2,959.40 2,896.72 Per Diem Interest:	2,959.41 2,959.40 0.00 0.00 0.00 0.00 0.00	0.00 17,380.29 17,380.29 14,546.26 11,712.24 8,752.83 5,793.43 2,896.71 2,896.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765 21	MARTINEZ, HENRY 22 ALAN DR PARSIPPANY, NJ 22 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00660 102500 07054 0 2 280700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,003.49 5,003.47 2,474.38 2,474.37 2,583.84 2,583.83 2,529.11 Per Diem Interest:	2,583.84 2,583.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,174.63 15,174.63 12,700.25 10,225.88 7,642.04 5,058.21 2,529.10 2,529.10
765 22	GIBILISCO, EILEEN T 2 BENNETT CT PARSIPPANY, NJ 2 BENNETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00660 88800 07054 0 2 267000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,759.28 4,759.27 2,353.61 2,353.60 2,457.74 2,457.73 2,405.67 Per Diem Interest:	2,457.74 2,457.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,434.02 14,434.02 12,080.41 9,726.81 7,269.07 4,811.34 2,405.67 2,405.67
765 23	WYKA, THOMAS/ELIZABETH 1 BENNETT CT PARSIPPANY, NJ 1 BENNETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00660 94700 07054 0 2 272900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,864.45 4,864.44 2,405.62 2,405.61 2,512.05 2,512.04 2,458.83 Per Diem Interest:	2,512.05 2,512.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,752.98 14,752.98 12,347.36 9,941.75 7,429.70 4,917.66 2,458.83 2,458.83
765 24	CHANDRAN/GOPU, SELVA NAVEEN/PREMA 3 BENNETT CT PARSIPPANY, NJ 3 BENNETT CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 144300 07054 0 2 322500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,748.57 5,748.56 2,842.84 2,842.84 2,968.61 2,968.61 2,905.73 Per Diem Interest:	2,968.61 2,968.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,434.35 17,434.35 14,591.51 11,748.67 8,780.06 5,811.45 2,905.72 2,905.72
765 26	LALLY/LINFANTE, PETER C/DANIELLE 26 ALAN DR PARSIPPANY, NJ 26 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	178200 117200 07054 0 2 295400 CORELOGIC CORELOGIC	0.00	5,265.51 5,265.50 2,603.95 2,603.95	2,719.16 2,719.16 0.00 0.00	0.00 15,969.33 15,969.33 13,365.38 10,761.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765	26	LALLY/LINFANTE, PETER C/DANIELLE	Continued			
	08/22/25 25 3 P001 CK			2,719.16	0.00	8,042.27
	11/04/25 25 4 P001 CK	CORELOGIC		2,719.16	0.00	5,323.11
	02/04/26 26 1 P001 CK	CORELOGIC		2,661.56	0.00	2,661.55
				Per Diem Interest:	0.00	2,661.55
765 29	BOND, JAMES H/SHERYL A 7 MARSHA TER PARSIPPANY, NJ 7 MARSHA TER	179900 01175 98100 07054 0 2 278000		4,955.35 4,955.35	2,558.99 2,558.99	0.00 15,028.68 15,028.68
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,450.57	0.00	12,578.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,450.57	0.00	10,127.54
	08/22/25 25 3 P001 CK			2,558.99	0.00	7,568.55
	11/04/25 25 4 P001 CK	CORELOGIC		2,558.99	0.00	5,009.56
	02/04/26 26 1 P001 CK	CORELOGIC		2,504.78	0.00	2,504.78
				Per Diem Interest:	0.00	2,504.78
765 30	FRONTAURIA, ALFRED III 9 MARSHA TER PARSIPPANY, NJ 9 MARSHA TER	181600 00660 133400 07054 0 2 315000		5,614.88 5,614.87	2,899.58 2,899.57	0.00 17,028.90 17,028.90
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,776.73	0.00	14,252.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,776.72	0.00	11,475.45
	08/22/25 25 3 P001 CK			2,899.58	0.00	8,575.87
	11/04/25 25 4 P001 CK	CORELOGIC		2,899.57	0.00	5,676.30
	02/04/26 26 1 P001 CK	CORELOGIC		2,838.15	0.00	2,838.15
				Per Diem Interest:	0.00	2,838.15
765 35	POLO, KIM M 331 SO BEVERWYCK RD PARSIPPANY, NJ 331 SO BEVERWYCK RD	176600 00660 62700 07054 0 2 239300		4,265.53 4,265.52	2,202.76 2,202.76	0.00 12,936.57 12,936.57
	02/03/25 25 1 P001 CK	CORELOGIC	0.00	2,109.43	0.00	10,827.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,109.43	0.00	8,717.71
	08/22/25 25 3 P001 CK			2,202.76	0.00	6,514.95
	11/04/25 25 4 P001 CK	CORELOGIC		2,202.76	0.00	4,312.19
	02/04/26 26 1 P001 CK	CORELOGIC		2,156.10	0.00	2,156.09
				Per Diem Interest:	0.00	2,156.09
765 36	BROWN, PATRICIA 369 SO BEVERWYCK RD PARSIPPANY, NJ 369 SO BEVERWYCK RD	228000 122600 07054 0 2 350600		6,249.45 6,249.44	3,227.27 3,227.27	0.00 18,953.43 18,953.43
	02/10/25 25 1 P001 CK 6681		0.00	3,090.54	0.00	15,862.89
	05/01/25 25 2 P001 CK 6751			3,090.54	0.00	12,772.35
	08/06/25 25 3 P001 CK 7030			3,227.27	0.00	9,545.08
	10/31/25 25 4 P001 CK 7075			3,227.27	0.00	6,317.81
	02/09/26 26 1 P001 CK 7135			3,158.91	0.00	3,158.90
				Per Diem Interest:	0.00	3,158.90

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765 37	DESAI, CHINTAN/NIMISHA C 409 SO BEVERWYCK RD PARSIPPANY, NJ 409 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179600 00660 542500 07054 0 2 722100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	12,871.44 12,871.43 6,365.32 6,365.31 6,646.93 6,646.92 6,506.12 Per Diem Interest:	6,646.93 6,646.92 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,036.72 39,036.72 32,671.40 26,306.09 19,659.16 13,012.24 6,506.12 6,506.12
765 38	VINNAKOTA, VEDA 427 SO BEVERWYCK RD PARSIPPANY, NJ 427 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178900 00672 133600 07054 0 2 312500 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,570.32 5,570.31 2,754.69 2,754.69 2,876.56 2,876.56 2,815.63 Per Diem Interest:	2,876.56 2,876.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,893.75 16,893.75 14,139.06 11,384.37 8,507.81 5,631.25 2,815.62 2,815.62
765 39	CAMPBELL, ROBERT J JR/REBECCA 431 SO BEVERWYCK RD PARSIPPANY, NJ 431 SO BEVERWYCK RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	182400 00672 107000 07054 0 2 289400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	5,158.56 5,158.55 2,551.06 2,551.06 2,663.93 2,663.93 2,607.50 Per Diem Interest:	2,663.93 2,663.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,644.97 15,644.97 13,093.91 10,542.85 7,878.92 5,214.99 2,607.49 2,607.49
765 40	VERAS, ALEXANDER 24 TROY MEADOW RD PARSIPPANY, NJ 24 TROY MEADOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183600 06053 337200 07054 0 2 520800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	9,283.27 9,283.26 4,590.86 4,590.85 4,793.97 4,793.96 4,692.41 Per Diem Interest:	4,793.97 4,793.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,154.46 28,154.46 23,563.60 18,972.75 14,178.78 9,384.82 4,692.41 4,692.41
765 41	BOOTH, KATHLEEN A 36 TROY MEADOW RD PARSIPPANY, NJ 36 TROY MEADOW RD 02/10/25 25 1 P001 CK 05/09/25 25 2 P001 CK	184400 124500 07054 0 2 308900 CORELOGIC CORELOGIC	0.00	5,506.15 5,506.14 2,722.96 2,722.95	2,843.43 2,843.42 0.00 0.00	0.00 16,699.14 16,699.14 13,976.18 11,253.23

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765	41	BOOTH, KATHLEEN A	Continued			
	08/11/25 25 3 P001 CK			2,843.43	0.00	8,409.80
	11/10/25 25 4 P001 CK			2,843.42	0.00	5,566.38
	02/10/26 26 1 P001 CK			2,783.19	0.00	2,783.19
			Per Diem Interest:		0.00	2,783.19
765 42.1	LEE, ARMIE/ABBIE 46 TROY MEADOW RD PARSIPPANY, NJ 46 TROY MEADOW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	183500 00660 163400 07054 0 2 346900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,183.50 6,183.49 3,057.93 3,057.92 3,193.22 3,193.21 3,125.57	3,193.22 3,193.21 0.00 0.00 0.00 0.00 0.00	0.00 18,753.42 18,753.42 15,695.49 12,637.57 9,444.35 6,251.14 3,125.57
			Per Diem Interest:		0.00	3,125.57
765 42.2	BENEDUCE, ANGELO & NANCY 14 BROOKSIDE CT PARSIPPANY, NJ 14 BROOKSIDE CT 02/04/25 25 1 P001 CK 05/09/25 25 2 P001 CK 225 08/18/25 25 3 P001 CK 333 11/10/25 25 4 P001 CK 339 02/09/26 26 1 P001 CK	196400 VT001 190500 07054 0 2 386900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	6,771.50 6,771.49 3,348.03 3,348.02 3,498.92 3,498.91 3,423.47	3,498.92 3,498.91 0.00 0.00 0.00 0.00 0.00	0.00 20,540.82 20,540.82 17,192.79 13,844.77 10,345.85 6,846.94 3,423.47
			Per Diem Interest:		0.00	3,423.47
765 42.3	CHOU/WANG, TAHSIN/FEI FEI 17 BROOKSIDE CT PARSIPPANY, NJ 17 BROOKSIDE CT 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	200000 00660 193300 07054 0 2 393300 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	7,010.58 7,010.57 3,466.94 3,466.94 3,620.33 3,620.33 3,543.64	3,620.33 3,620.33 0.00 0.00 0.00 0.00 0.00	0.00 21,261.81 21,261.81 17,794.87 14,327.93 10,707.60 7,087.27 3,543.63
			Per Diem Interest:		0.00	3,543.63
765 43.2	IAVARONE, DENNIS 12 BROOKSIDE CT PARSIPPANY, NJ 12 BROOKSIDE CT 02/18/25 25 1 P001 CK 7837 02/18/25 25 2 P001 CK 7837 05/07/25 25 2 P001 CK 7849 05/07/25 25 3 P001 CK 7849 08/11/25 25 3 P001 CK 7868 08/11/25 25 4 P001 CK 7868 11/07/25 25 4 P001 CK 7893	188900 VT001 145500 07054 0 2 334400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	500.00	5,835.69 5,835.67 2,885.24 10.26 2,874.97 10.26 3,005.40 10.26 3,005.39	3,015.66 3,015.65 17.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,702.67 17,702.67 14,817.43 14,807.17 11,932.20 11,921.94 8,916.54 8,906.28 5,900.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765	43.2	Iavarone, Dennis	Continued			
	11/07/25 26 1 P001 CK 7893			10.26	0.00	5,890.63
	02/10/26 26 1 P001 CK 7926			2,940.19	0.00	2,950.44
	02/10/26 26 2 P001 CK 7926			10.26	0.00	2,940.18
			Per Diem Interest:		0.00	2,940.18
765	JOLLY, JINAL/ASIR, LAVANYA JEBA	188400				0.00
43.4	11 Brookside Ct	151700		6,062.29	3,130.62	
	ParsIPPANY, NJ	07054 0		6,062.28	3,130.61	18,385.80
	11 Brookside Ct	2 340100	0.00			18,385.80
	02/10/25 25 1 P001 CK			2,997.99	0.00	15,387.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.98	0.00	12,389.83
	08/22/25 25 3 P001 CK			3,130.62	0.00	9,259.21
	11/04/25 25 4 P001 CK	CORELOGIC		3,130.61	0.00	6,128.60
	02/04/26 26 1 P001 CK	CORELOGIC		3,064.30	0.00	3,064.30
			Per Diem Interest:		0.00	3,064.30
765	KUI, MARK/STEPHANIE GISELLE	188400				0.00
43.6	7 Brookside Ct	167200		6,338.58	3,273.30	
	ParsIPPANY, NJ	07054 0		6,338.56	3,273.29	19,223.73
	7 Brookside Ct	2 355600	0.00			19,223.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,134.62	0.00	16,089.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.61	0.00	12,954.50
	08/22/25 25 3 P001 CK			3,273.30	0.00	9,681.20
	11/04/25 25 4 P001 CK	CORELOGIC		3,273.29	0.00	6,407.91
	02/04/26 26 1 P001 CK	CORELOGIC		3,203.96	0.00	3,203.95
			Per Diem Interest:		0.00	3,203.95
765	PLOCK, E A	188000				0.00
43.7	10 Brookside Ct	149600		6,017.73	3,107.61	
	ParsIPPANY, NJ	07054 0		6,017.71	3,107.60	18,250.65
	10 Brookside Ct	2 337600	0.00			18,250.65
	02/21/25 25 1 P001 CK			2,975.95	21.43	15,274.70
	05/02/25 25 2 P001 CK			2,975.94	0.00	12,298.76
	08/04/25 25 3 P001 CK			3,107.61	0.00	9,191.15
	11/03/25 25 4 P001 CK			3,107.60	0.00	6,083.55
	02/09/26 26 1 P001 CK			3,041.78	0.00	3,041.77
			Per Diem Interest:		0.00	3,041.77
765	MELILLO, PAUL	172700				0.00
44	289 So Beverwyck Rd	103800		4,928.62	2,545.18	
	ParsIPPANY, NJ	07054 0		4,928.61	2,545.18	14,947.59
	289 So Beverwyck Rd	2 276500	0.00			14,947.59
	02/05/25 25 1 P001 CK			2,437.35	0.00	12,510.24
	05/28/25 25 2 P001 CK			2,437.35	21.65	10,072.89
	08/04/25 25 3 P001 CK			2,545.18	0.00	7,527.71
	11/20/25 25 4 P001 CK			2,545.18	16.26	4,982.53
	02/25/26 26 1 P001 CK			2,491.27	19.90	2,491.26
			Per Diem Interest:		0.00	2,491.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765 45	KORSAK, ANTHONY J 1 ALAN DR PARSIPPANY, NJ 1 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	179600 00660 93000 07054 0 2 272600 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,859.10 4,859.09 2,402.97 2,402.97 2,509.28 2,509.28 2,456.13 Per Diem Interest:	2,509.28 2,509.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,736.75 14,736.75 12,333.78 9,930.81 7,421.53 4,912.25 2,456.12 2,456.12
765 48	KOMBOZ, ANTHONY 7 ALAN DR PARSIPPANY, NJ 7 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00672 179800 07054 0 2 358000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,381.35 6,381.35 3,155.77 3,155.77 3,295.39 3,295.39 3,225.58 Per Diem Interest:	3,295.39 3,295.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,353.48 19,353.48 16,197.71 13,041.94 9,746.55 6,451.16 3,225.58 3,225.58
765 49	SERRANI, DANIEL R/MELISSA M 9 ALAN DR PARSIPPANY, NJ 9 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 00660 71800 07054 0 2 250000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,456.25 4,456.25 2,203.75 2,203.75 2,301.25 2,301.25 2,252.50 Per Diem Interest:	2,301.25 2,301.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,515.00 13,515.00 11,311.25 9,107.50 6,806.25 4,505.00 2,252.50 2,252.50
765 50	RUESCH, CHRISTOPHER/DEBORAH 11 ALAN DR PARSIPPANY, NJ 11 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 92500 07054 0 2 270700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,825.24 4,825.22 2,386.23 2,386.22 2,491.79 2,491.78 2,439.01 Per Diem Interest:	2,491.79 2,491.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,634.03 14,634.03 12,247.80 9,861.58 7,369.79 4,878.01 2,439.00 2,439.00
765 53	SARDINI, TODD A/SILVIA E 17 ALAN DR PARSIPPANY, NJ 17 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK	189000 05925 193000 07054 0 2 382000 CORELOGIC CORELOGIC	0.00	6,809.15 6,809.15 3,367.33 3,367.33	3,516.31 3,516.31 0.00 0.00	0.00 20,650.92 20,650.92 17,283.59 13,916.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765	53	SARDINI, TODD A/SILVIA E	Continued			
	08/22/25 25 3 P001 CK			3,516.31	0.00	10,399.95
	11/04/25 25 4 P001 CK	CORELOGIC		3,516.31	0.00	6,883.64
	02/04/26 26 1 P001 CK	CORELOGIC		3,441.82	0.00	3,441.82
			Per Diem Interest:		0.00	3,441.82
765 54	LOVULLO, NICOLE M 19 ALAN DR PARSIPPANY, NJ 19 ALAN DR	178800 00660 75400 07054 0 2 254200	0.00	4,531.12 4,531.11	2,339.91 2,339.90	0.00 13,742.04 13,742.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,240.78	0.00	11,501.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,240.77	0.00	9,260.49
	08/22/25 25 3 P001 CK			2,339.91	0.00	6,920.58
	11/04/25 25 4 P001 CK	CORELOGIC		2,339.90	0.00	4,580.68
	02/04/26 26 1 P001 CK	CORELOGIC		2,290.34	0.00	2,290.34
			Per Diem Interest:		0.00	2,290.34
765 55	KHRAPKO, MARIYA 21 ALAN DR PARSIPPANY, NJ 21 ALAN DR	179600 00672 108800 07054 0 2 288400	0.00	5,140.74 5,140.72	2,654.73 2,654.72	0.00 15,590.91 15,590.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,542.25	0.00	13,048.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,542.24	0.00	10,506.42
	08/22/25 25 3 P001 CK			2,654.73	0.00	7,851.69
	11/04/25 25 4 P001 CK	CORELOGIC		2,654.72	0.00	5,196.97
	02/04/26 26 1 P001 CK	CORELOGIC		2,598.49	0.00	2,598.48
			Per Diem Interest:		0.00	2,598.48
765 56	DI MACCO, WADE/MICHELLE L 23 ALAN DR PARSIPPANY, NJ 23 ALAN DR	181200 246200 07054 0 2 427400	0.00	7,618.41 7,618.40	3,934.22 3,934.22	0.00 23,105.25 23,105.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,767.53	0.00	19,337.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,767.53	0.00	15,570.19
	08/22/25 25 3 P001 CK			3,934.22	0.00	11,635.97
	11/04/25 25 4 P001 CK	CORELOGIC		3,934.22	0.00	7,701.75
	02/04/26 26 1 P001 CK	CORELOGIC		3,850.88	0.00	3,850.87
			Per Diem Interest:		0.00	3,850.87
765 59	COOPER, BRIAN/MICHELLE 29 ALAN DR PARSIPPANY, NJ 29 ALAN DR	180000 00660 153600 07054 0 2 333600	0.00	5,946.43 5,946.41	3,070.79 3,070.78	0.00 18,034.41 18,034.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,940.69	0.00	15,093.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,940.68	0.00	12,153.04
	08/22/25 25 3 P001 CK			3,070.79	0.00	9,082.25
	11/04/25 25 4 P001 CK	CORELOGIC		3,070.78	0.00	6,011.47
	02/04/26 26 1 P001 CK	CORELOGIC		3,005.74	0.00	3,005.73
			Per Diem Interest:		0.00	3,005.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
765 61	SHERRY, JEFFREY J/CHERYL L 33 ALAN DR PARSIPPANY, NJ 33 ALAN DR 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	178200 172700 07054 0 2 350900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	6,254.80 6,254.79 3,093.19 3,093.18 3,230.04 3,230.03 3,161.61 Per Diem Interest:	3,230.04 3,230.03 0.00 0.00 0.00 0.00 0.00	0.00 18,969.66 18,969.66 15,876.47 12,783.29 9,553.25 6,323.22 3,161.61 3,161.61
765 74	VAL DAN FAMILY LIMITED PARTNERSHIP 66 INDUSTRIAL AVE LITTLE FERRY, NJ ROUTE 280 ACCESS RD 02/03/25 25 1 P001 CK 60621 05/01/25 25 1 P001 CK 61737 05/01/25 25 2 P001 CK 61737 08/11/25 25 2 P001 CK 63064 08/11/25 25 3 P001 CK 63064 10/31/25 25 3 P001 CK 64064 10/31/25 25 4 P001 CK 64064 02/02/26 25 4 P001 CK 65278 02/02/26 26 1 P001 CK 65278 05/04/26 26 1 P001 CK 66456 05/04/26 26 2 P001 CK 66456	2800 0 07643 0 1 2800 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	49.92 49.91 24.63 0.06 24.62 0.06 25.72 0.06 25.71 0.06 25.17 0.06 25.17 Per Diem Interest:	25.78 25.77 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 151.38 151.38 126.75 126.69 102.07 102.01 76.29 76.23 50.52 50.46 25.29 25.23 0.06 0.06
765 77	BIG X LLC C/O DARIN PINTO 376 SOUTH AVENUE EAST WESTFIELD, NJ EDWARDS RD 02/10/25 25 1 P001 CK 05/16/25 25 2 P001 CK 08/06/25 25 3 P001 CK 11/19/25 25 4 P001 CK 02/18/26 26 1 P001 CK	90200 0 07090 0 1 90200 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	1,607.82 1,607.81 795.12 795.11 830.29 830.28 812.70 Per Diem Interest:	830.29 830.28 0.00 2.65 0.00 3.32 3.07 0.00	0.00 4,876.20 4,876.20 4,081.08 3,285.97 2,455.68 1,625.40 812.70 812.70
766 2 T12-	CNKI INC % PENSKI-ATT:REAL EST DEPT 2675 MORGANTOWN RD READING, PA 600 EDWARDS RD 12/29/25 25 3 P001 CK 3300056244 12/29/25 25 4 P001 CK 3300056244 03/23/26 26 1 P001 CK 3300065672 03/23/26 26 2 P001 CK 3300065672	0 442000 19607 0 4A 442000 CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	3,982.42 3,982.42 7,964.84 7,964.84 3,982.42 3,950.94 Per Diem Interest:	7,964.84 7,964.84 527.73 230.98 81.87 0.00 0.00	0.00 23,894.52 23,894.52 15,929.68 7,964.84 3,982.42 31.48 31.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
766 3	LEVITT, B EST % LAWRENCE LEVITT,ESQ PO BOX 486 MILLBURN, NJ EDWARDS RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	15500 0 07041 0 1 15500	*Lien**Lien* 0.00	276.30 276.28 136.64- 136.63- 142.68- 142.67-	142.68 142.67 0.00 0.00 0.00 0.00	0.00 837.93 837.93 701.29 564.66 421.98 279.31 286.08
Per Diem Interest:					6.77	
766 5	GESUALDO, PIETRO 32 WALNUT ST LIVINGSTON, NJ 700 EDWARDS RD 03/06/25 25 1 P001 CK 05/12/25 25 2 P001 CK 08/11/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/11/26 26 1 P001 CK	158800 137600 07039 0 2 296400	0.00	5,283.34 5,283.32 2,612.77 2,612.76 2,728.37 2,728.36 2,670.57	2,728.37 2,728.36 31.14 0.00 0.00 0.00 9.18	0.00 16,023.39 16,023.39 13,410.62 10,797.86 8,069.49 5,341.13 2,670.56 2,670.56
Per Diem Interest:					0.00	
766 7	CORVELLI ASSOCIATES INC. 750 EDWARDS RD PARSIPPANY, NJ 760 EDWARDS RD 01/30/25 25 1 P001 CK 04/22/25 25 2 P001 CK 07/23/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/09/26 26 1 P001 CK	144800 90200 07054 0 2 235000	0.00	4,188.88 4,188.87 2,071.53 2,071.52 2,163.18 2,163.17 2,117.35	2,163.18 2,163.17 0.00 0.00 0.00 0.00 0.00	0.00 12,704.10 12,704.10 10,632.57 8,561.05 6,397.87 4,234.70 2,117.35 2,117.35
Per Diem Interest:					0.00	
766 13	HOIMARK, JAMES/KERRY 103 MT PROSPECT AVE VERONA, NJ 952 EDWARDS RD 02/05/25 25 1 P001 CK 7515 04/21/25 25 2 P001 CK 7792 07/31/25 25 3 P001 CK 8103 10/16/25 25 4 P001 CK 8218 01/27/26 26 1 P001 CK 8762	120300 85260 55500 07044 0 2 175800	0.00	3,133.64 3,133.64 1,549.68 1,549.68 1,618.24 1,618.24 1,583.96	1,618.24 1,618.24 0.00 0.00 0.00 0.00 0.00	0.00 9,503.76 9,503.76 7,954.08 6,404.40 4,786.16 3,167.92 1,583.96 1,583.96
Per Diem Interest:					0.00	
766 18	KNOLL MANOR ASSOCIATES 820 MORRIS TPKE,SUITE 301 SHORT HILLS, NJ ROUTE 46 EDWARDS RD 02/03/25 25 1 P001 CK 30148 05/01/25 25 2 P001 CK 30483 08/06/25 25 3 P001 CK 30910	114500 0 07078 0 1 114500	0.00	2,040.97 2,040.96 1,009.32 1,009.32 1,053.97	1,053.97 1,053.97 0.00 0.00 0.00	0.00 6,189.87 6,189.87 5,180.55 4,171.23 3,117.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
766	18 11/05/25 25 4 P001 CK 31150 02/03/26 26 1 P001 CK 31479	KNOLL MANOR ASSOCIATES	Continued	1,053.97 1,031.65 Per Diem Interest:	0.00 0.00 0.00	2,063.29 1,031.64 1,031.64
767 3.05	LEVITT, KENNETH 68 RIDGE RD CEDAR GROVE, NJ 261 ROUTE 46 02/07/25 25 1 P001 CK 05/09/25 25 2 P001 CK 08/29/25 25 3 P001 CK 11/10/25 25 4 P001 CK 02/09/26 26 1 P001 CK	556500 319100 07009 0 4A 875600	0.00	15,607.58 15,607.56 7,718.42 7,718.41 8,059.90 8,059.89 7,889.16 Per Diem Interest:	8,059.90 8,059.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47,334.93 47,334.93 39,616.51 31,898.10 23,838.20 15,778.31 7,889.15 7,889.15
767 6	YU-CHIN PLAZA LLC 2035 ROUTE 27 SUITE 2150 EDISON, NJ 145-151 ROUTE 46 02/03/25 25 1 P001 CK 573 05/01/25 25 2 P001 CK 577 08/15/25 25 3 P001 CK 583 11/03/25 25 4 P001 CK 587 02/04/26 26 1 P001 CK 597	517500 326700 08817 0 4A 844200	0.00	15,047.87 15,047.86 7,441.63 7,441.62 7,770.86 7,770.85 7,606.24 Per Diem Interest:	7,770.86 7,770.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 45,637.44 45,637.44 38,195.81 30,754.19 22,983.33 15,212.48 7,606.24 7,606.24
767 8	DE LUCA, THOMAS III 723 EDWARDS RD PARSIPPANY, NJ 723 EDWARDS RD 05/09/25 25 1 P001 CK 2072719 05/09/25 25 1 P001 CK 2072719 05/09/25 25 1 PCOS CK 2072719 05/09/25 25 2 P001 CK 2072719 08/22/25 25 3 P001 CK 11/10/25 25 4 P001 CK 03/09/26 26 1 P001 CK	173900 VT001 151600 07054 0 4A 325500	500.00 TAX SALE COST	5,677.05 5,677.03 0.00 2,806.79 0.00 2,806.78 2,933.73 2,933.72 2,870.26 Per Diem Interest:	2,933.73 2,933.72 137.53 0.00 15.00 0.00 0.00 0.00 38.70 0.00	0.00 17,221.53 17,221.53 17,221.53 14,414.74 14,414.74 11,607.96 8,674.23 5,740.51 2,870.25 2,870.25
767 9	DE LUCA, JAMES 739 EDWARDS RD PARSIPPANY, NJ 739 EDWARDS RD 11/22/24 25 1 P001 CK 3508 03/14/25 25 1 P001 CK 3516 03/14/25 25 2 P001 CK 3516 06/09/25 25 2 P001 CK 3520 06/09/25 25 3 P001 CK 3520 09/22/25 25 3 P001 CK 3530	179400 00672 212500 07054 0 2 391900	0.00	6,985.62 6,985.62 6.72 3,447.88 5.24 3,449.36 5.23 3,598.05	3,607.44 3,607.44 0.00 56.21 0.00 49.71 0.00 70.61	0.00 21,186.12 21,186.12 21,179.40 17,731.52 17,726.28 14,276.92 14,271.69 10,673.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
767	9	DE LUCA, JAMES	Continued			
	11/24/25 25 3 P001 CK 3362			4.16	0.13	10,669.48
	11/24/25 25 4 P001 CK 3362			3,607.44	41.49	7,062.04
	11/24/25 26 1 P001 CK 3362			12.63	0.00	7,049.41
	02/24/26 26 1 P001 CK 3366			3,518.39	30.88	3,531.02
	02/24/26 26 2 P001 CK 3366			4.03	0.00	3,526.99
			Per Diem Interest:		0.00	3,526.99
767 11	IACOVO, MARCO/NICOLE 771 EDWARDS RD PARSIPPANY, NJ 771 EDWARDS RD	159100 00660 142300 07054 0 2 301400	0.00	5,372.46 5,372.45	2,774.39 2,774.39	0.00 16,293.69 16,293.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,656.84	0.00	13,636.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,656.84	0.00	10,980.01
	08/22/25 25 3 P001 CK			2,774.39	0.00	8,205.62
	11/04/25 25 4 P001 CK	CORELOGIC		2,774.39	0.00	5,431.23
	02/04/26 26 1 P001 CK	CORELOGIC		2,715.62	0.00	2,715.61
			Per Diem Interest:		0.00	2,715.61
767 18	150 NEW ROAD OF PARSIPPANY LLC 110 PENNSYLVANIA AVE PATERSON, NJ 150 NEW RD	397600 69100 07503 0 4A 466700	0.00	6,120.47 6,120.46	6,494.43 6,494.43	0.00 25,229.79 25,229.79
	12/30/24 25 1 P001 CK 68939			1,915.50	0.00	23,314.29
	05/07/25 25 2 P001 CK	CORELOGIC		1,915.50	0.00	21,398.79
	08/22/25 25 3 P001 CK			6,494.43	0.00	14,904.36
	11/04/25 25 4 P001 CK	CORELOGIC		6,494.43	0.00	8,409.93
	02/04/26 26 1 P001 CK	CORELOGIC		4,204.97	0.00	4,204.96
			Per Diem Interest:		0.00	4,204.96
767 23.01	SALRO LLC C/O GARDEN STATE WASTE 5 EASTMANS RD, SUITE 2 PARSIPPANY, NJ 238 NEW RD	280800 144000 07054 0 4A 424800	0.00	7,572.07 7,572.06	3,910.29 3,910.28	0.00 22,964.70 22,964.70
	02/12/25 25 1 P001 CK 21839			3,744.62	16.02	19,220.08
	05/02/25 25 2 P001 CK 21979			3,744.61	0.00	15,475.47
	08/12/25 25 3 P001 CK 22257			3,910.29	0.00	11,565.18
	11/07/25 25 4 P001 CK 22462			3,910.28	0.00	7,654.90
	02/10/26 26 1 P001 CK 22651			3,827.45	0.00	3,827.45
			Per Diem Interest:		0.00	3,827.45
767 26	DUVA, BRUNO N/D'UVA, CHERYL A 3178 BEACHVIEW DR TOMS RIVER, NJ 264 NEW RD	169400 348300 08753 0 4A 517700	0.00	9,228.01 9,228.00	4,765.42 4,765.42	0.00 27,986.85 27,986.85
	02/06/25 25 1 P001 CK 3993			4,563.53	0.00	23,423.32
	05/05/25 25 2 P001 CK 4043			4,563.53	0.00	18,859.79
	08/08/25 25 3 P001 CK 4104			4,765.42	0.00	14,094.37
	10/31/25 25 4 P001 CK 4153			4,765.42	0.00	9,328.95
	02/02/26 26 1 P001 CK 4200			4,664.48	0.00	4,664.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
767	26	DUVA, BRUNO N/D'UVA, CHERYL A	Continued			
			Per Diem Interest:		0.00	4,664.47
767 27	HARRINGTON, JOHN SR 2223 ALTA VISTA DR VISTA, CA NEW RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	3800 0 92084 0 1 3800	*Lien**Lien* 0.00	67.74 67.74 33.50- 33.50- 34.98- 34.98-	34.98 34.98 0.00 0.00 0.00 0.00	0.00 205.44 205.44 171.94 138.44 103.46 68.48
			Per Diem Interest:		0.74	69.22
767 28	NEW ROAD LLC 7 FAY DR EAST HANOVER, NJ 296 NEW RD 02/10/25 25 1 P001 CS 05/12/25 25 2 P001 CS 08/11/25 25 3 P001 CS 11/10/25 25 4 P001 CS 02/17/26 26 1 P001 CK	154900 80300 07936 0 2 235200	0.00	4,192.44 4,192.44 2,073.29 2,073.29 2,165.01 2,165.01 2,119.15	2,165.01 2,165.01 0.00 0.00 0.00 0.00 10.28	0.00 12,714.90 12,714.90 10,641.61 8,568.32 6,403.31 4,238.30 2,119.15
			Per Diem Interest:		0.00	2,119.15
767 30	SARACENO, LEONARDO/JOSEPHINE 75 MOUNT PLEASANT TPKE DENVER, NJ 963 EDWARDS RD 02/07/25 25 1 P001 CK 3539 05/07/25 25 2 P001 CK 3586 08/11/25 25 3 P001 CK 3625 11/10/25 25 4 P001 CK 20247 02/05/26 26 1 P001 CK 3709	144800 142700 07834 0 4A 287500	0.00	5,124.70 5,124.68 2,534.32 2,534.31 2,646.44 2,646.43 2,590.38	2,646.44 2,646.43 0.00 0.00 0.00 0.00 0.00	0.00 15,542.25 15,542.25 13,007.93 10,473.62 7,827.18 5,180.75 2,590.37
			Per Diem Interest:		0.00	2,590.37
767 31	EDWARDS REALTY LLC 939 EDWARDS RD PARSIPPANY, NJ 939 EDWARDS RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	1281700 500000 07054 0 4A 1781700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	27,351.31 27,351.30 11,298.19 11,298.19 20,808.04 20,808.04 16,053.12	20,808.04 20,808.04 0.00 0.00 0.00 0.00 0.00	0.00 96,318.69 96,318.69 85,020.50 73,722.31 52,914.27 32,106.23 16,053.11
			Per Diem Interest:		0.00	16,053.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
767 32	LIZZA, FERDINAND/CARMEN 38 WOODMONT RD PINE BROOK, NJ 915 EDWARDS RD 05/01/25 25 1 P001 CK 6068801651 05/01/25 25 1 P001 CK 6068801651 12/31/25 25 1 P001 CK 4193 12/31/25 25 2 P001 CK 4193 12/31/25 25 3 P001 CK 4193 12/31/25 25 4 P001 CK 4193 02/10/26 26 1 P001 CK	184800 284200 07058 0 4B 469000	0.00	8,359.93 8,359.92 560.70 0.00 3,573.54 4,134.23 4,317.15 4,317.14 4,225.69	4,317.15 4,317.14 0.00 186.04 427.04 494.04 321.63 127.36 0.00	0.00 25,354.14 25,354.14 24,793.44 24,793.44 21,219.90 17,085.67 12,768.52 8,451.38 4,225.69 4,225.69
Per Diem Interest:					0.00	4,225.69
767 36	CORVELLI ASSOCIATES INC PO BOX 263 EAST HANOVER, NJ 887 EDWARDS RD 01/30/25 25 1 P001 CK 04/15/25 25 2 P001 CK 07/23/25 25 3 P001 CK 10/31/25 25 4 P001 CK 02/09/26 26 1 P001 CK	187100 303700 07936 0 4C 490800	0.00	8,748.52 8,748.51 4,326.41 4,326.40 4,517.82 4,517.81 4,422.11	4,517.82 4,517.81 0.00 0.00 0.00 0.00 0.00	0.00 26,532.66 26,532.66 22,206.25 17,879.85 13,362.03 8,844.22 4,422.11 4,422.11
Per Diem Interest:					0.00	4,422.11
770 2.01	EMMAUS AT 141 NEW ROAD LLC %JTS INC 141 NEW RD, SUITE 101 PARSIPPANY, NJ 141 NEW RD 12/30/24 25 1 P001 CK 114 04/08/25 25 2 P001 CK 5165 08/08/25 25 3 P001 CK 5224 10/24/25 25 4 P001 CK 5250 11/04/25 26 1 P001 CK	662800 722000 07054 0 4A 1384800 CORELOGIC	0.00	24,684.07 24,684.06 12,207.02 12,207.01 12,747.09 12,747.08 12,747.08	12,747.09 12,747.08 0.00 0.00 0.00 0.00 0.00	0.00 74,862.30 74,862.30 62,655.28 50,448.27 37,701.18 24,954.10 12,207.02 12,207.02
Per Diem Interest:					0.00	12,207.02
770 2.03	57-85 NEW RD,PARSIPPANY,LLC %NEW RD 1012 BROAD ST, 1ST FLOOR BLOOMFIELD, NJ 57-85 NEW RD 01/29/25 25 1 P001 CK 04/23/25 25 2 P001 CK 08/04/25 25 3 P001 CK 1048 08/12/25 25 3 P001 CK 10/23/25 25 4 P001 CK 01/28/26 26 1 P001 CK	1006800 1224700 07003 0 4A 2231500	0.00	39,776.50 39,776.48 19,670.68 19,670.67 20,038.88 502.08 20,540.95 20,105.82	20,540.96 20,540.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 120,634.89 120,634.89 100,964.21 81,293.54 61,254.66 60,752.58 40,211.63 20,105.81 20,105.81
Per Diem Interest:					0.00	20,105.81

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
770 4	219 NEW ROAD, LLC, C/O GINA ESA 350 PASSAIC AVE,SUITE 204 FAIRFIELD, NJ 219 NEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	153600 00660 102300 07004 0 2 255900 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	4,561.42 4,561.42 2,255.76 2,255.76 2,355.56 2,355.56 2,305.66 Per Diem Interest:	2,355.56 2,355.56 0.00 0.00 0.00 0.00 0.00	0.00 13,833.96 13,833.96 11,578.20 9,322.44 6,966.88 4,611.32 2,305.66 2,305.66
770 6.05	CALANTONE, CHARLES M 239 NEW RD PARSIPPANY, NJ 239 NEW RD 02/03/25 25 1 P001 CK 574 05/08/25 25 1 P001 CK 584 05/08/25 25 2 P001 CK 584 08/07/25 25 2 P001 CK 592 08/07/25 25 3 P001 CK 592 11/12/25 25 3 P001 CK 603 11/12/25 25 4 P001 CK 603 01/23/26 26 1 P001 CK 614	56700 71400 07054 0 4A 128100 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	2,283.39 2,283.38 1,128.70 0.51 1,128.68 0.52 1,178.63 0.53 1,179.15 1,154.18 Per Diem Interest:	1,179.16 1,179.15 0.00 0.01 0.00 0.01 0.00 0.01 2.88 0.00	0.00 6,925.08 6,925.08 5,796.38 5,795.87 4,667.19 4,666.67 3,488.04 3,487.51 2,308.36 1,154.18 1,154.18
770 6.08	239 NEW RD HOLDING LLC 239 NEW RD BUILDING A PARSIPPANY, NJ 239 NEW RD 02/03/25 25 1 P001 CK 05/07/25 25 2 P001 CK 08/22/25 25 3 P001 CK 11/04/25 25 4 P001 CK 02/04/26 26 1 P001 CK	701100 00660 551600 07054 0 4A 1252700 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	22,858.29 22,858.27 11,571.46 11,571.45 11,002.20 11,002.19 11,286.83 Per Diem Interest:	11,002.20 11,002.19 0.00 0.00 0.00 0.00 0.00	0.00 67,720.95 67,720.95 56,149.49 44,578.04 33,575.84 22,573.65 11,286.82 11,286.82
770 10.01	GAME, LLC 295 NEW RD PARSIPPANY, NJ 283-295 NEW RD 02/07/25 25 1 P001 CK 1283 05/09/25 25 2 P001 CK 1287 08/05/25 25 3 P001 CK 1293 11/07/25 25 4 P001 CK 1298 02/06/26 26 1 P001 CK 1303	401100 1648300 07054 0 4B 2049400 CORELOGIC CORELOGIC CORELOGIC CORELOGIC CORELOGIC	0.00	36,530.56 36,530.55 18,065.46 18,065.46 18,864.73 18,864.73 18,465.10 Per Diem Interest:	18,864.73 18,864.73 0.00 0.00 0.00 0.00 0.00	0.00 110,790.57 110,790.57 92,725.11 74,659.65 55,794.92 36,930.19 18,465.09 18,465.09

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
770 16	JAVIN REALTY, LLC 1029 EDWARDS RD PARSIPPANY, NJ 1029 EDWARDS RD 02/11/25 25 1 P001 CK 05/27/25 25 2 P001 CK 08/13/25 25 3 P001 CK 11/12/25 25 4 P001 CK 02/11/26 26 1 P001 CK	280500 1442200 07054 0 4B 1722700	0.00	30,707.14 30,707.12 15,185.61 15,185.60 15,857.45 15,857.44 15,521.53	15,857.45 15,857.44 71.76 186.58 0.00 82.64 73.44	0.00 93,129.15 93,129.15 77,943.54 62,757.94 46,900.49 31,043.05 15,521.52 15,521.52
				Per Diem Interest:	0.00	
770 17	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ 4 NEW RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	66200 0 07869 0 1 66200	*Lien**Lien* 0.00	1,180.02 1,180.01 583.56- 583.55- 609.37- 609.36-	609.37 609.36 0.00 0.00 0.00 0.00	0.00 3,578.76 3,578.76 2,995.20 2,411.65 1,802.28 1,192.92 1,221.85
				Per Diem Interest:	28.93	
770 18	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ 6 NEW RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	167600 01175 0 07869 0 1 167600	*Lien**Lien* 0.00	2,987.48 2,987.46 1,477.40- 1,477.39- 1,542.76- 1,542.75-	1,542.76 1,542.75 0.00 0.00 0.00 0.00	0.00 9,060.45 9,060.45 7,583.05 6,105.66 4,562.90 3,020.15 3,093.39
				Per Diem Interest:	73.24	
770 19	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ 359 NEW RD 12/08/25 25 1 J061 12/08/25 25 2 J061 12/08/25 25 3 J061 12/08/25 25 4 J061	123500 00660 0 07869 0 1 123500	*Lien**Lien* 0.00	2,201.40 2,201.38 1,088.66- 1,088.65- 1,136.82- 1,136.81-	1,136.82 1,136.81 0.00 0.00 0.00 0.00	0.00 6,676.41 6,676.41 5,587.75 4,499.10 3,362.28 2,225.47 2,279.44
				Per Diem Interest:	53.97	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	61,039,346.89	61,039,259.25	31,743,805.60	31,743,767.31	185,566,179.05
Added/Omitted	223,715.82	223,715.17	0.00	153,403.38	600,834.37
Other Billing	250.00-	603.42	907.53	95,180.91-	93,919.96-
Balance Adjustments (Prin)	136,934.94-	57,247.63-	335,273.72-	98,344.30	431,111.99-
Payments (Prin)	60,382,538.34	30,804,220.32	31,441,817.26	31,614,334.23	154,242,910.15
Payments (Pnlt)	0.00	0.00	0.00	58,384.62	58,384.62
NSF (Prin)	2,825.49	28,254.11	151,780.89	27,136.74	209,997.23
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	746,164.92	30,430,364.00	119,403.04	254,751.97	31,550,683.93
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	746,164.92	30,430,364.00	119,403.04	254,751.97	31,550,683.93
Payments (Intr)	99,237.94	68,323.92	52,959.42	67,251.91	287,773.19
NSF (Intr)	49.78	10.21	0.00	464.09	524.08
Balance Adjustments (Intr)	0.00	227.08	181.08	0.00	408.16

Prior Yr/Prd Balance: 0.00
Current Balance: 31,550,683.93
Total Per Diem Interest: 72,817.09
Total Balance: 31,623,501.02

2025 DEDUCTIONS

Number of Accts:	8881	Senior Citizen	62
Land Value:	1,611,027,400	Disabled Person	9
Improvement Value:	1,891,915,000	Surviving Spouse	0
Limited Exemptions:	90,000	Veteran	152
Net Taxable Value:	3,502,852,400	widow of Veteran	54

NOTE: Balance includes Bill Year/Period Range Only.

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