

May 13, 2025
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BORO OF EAST RUTHERFORD
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 2 to 2 Include Interest Through: 05/13/25
As Of Date: 05/13/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Include Utility Due As Of 05/13/25: N Include Other Special Charges: N
Include PILOT Due As Of 05/13/25: N
Skip Exclude From Tax Sale Accounts: N

Block	Owner Name	Land Value	Deductions	1st Qtr	3rd Qtr	Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		2nd Qtr	4th Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt				
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
Date	Yr Qtr Code Md Check #	Description				
1	RISPOLI, FRANCIS J	241200				0.00
1	824 BROAD AVENUE	317900		2,266.00	2,362.71	
	RIDGEFIELD, NJ	07657 0		4,432.00	2,368.30	11,429.01
	968 PATERSON AVE	4A 559100	0.00			11,429.01
10/09/24	24 2 P001 CK 197			2,166.00	105.28	9,263.01
10/09/24	24 3 P001 CK 197			2,362.71	80.33	6,900.30
10/09/24	24 4 P001 CK 197			2,368.30	0.00	4,532.00
				Per Diem Interest:	86.67	4,618.67
2	RISPOLI, FRANCIS J	74100				0.00
1	824 BROAD AVENUE	7800		332.00	344.39	
	RIDGEFIELD, NJ	07657 0		651.00	345.21	1,672.60
	966 PATERSON AVE	2 81900	0.00			1,672.60
10/09/24	24 2 P001 CK 197			319.00	11.20	1,353.60
10/09/24	24 3 P001 CK 197			344.39	5.20	1,009.21
10/09/24	24 4 P001 CK 197			345.21	0.00	664.00
				Per Diem Interest:	8.42	672.42
2	GIBNEY, BARBARA A	278400				0.00
10	951 YORK ST	102900		1,545.00	1,604.53	
	EAST RUTHERFORD, NJ	07073 0		3,029.00	1,608.34	7,786.87
	951 YORK ST	2 381300	0.00			7,786.87
04/18/24	24 2 P001 CK 6447			1,484.00	0.00	6,302.87
07/30/24	24 3 P001 CK 6500			1,604.53	0.00	4,698.34
11/08/24	24 4 P001 CK 6547			1,608.34	0.00	3,090.00
02/10/25	25 1 P001 CK 6593			1,545.00	0.00	1,545.00
				Per Diem Interest:	4.27	1,549.27
3	LEDDA, SALLY ANN	272600				0.00
16	923 YORK ST	202400		1,925.00	1,996.50	
	EAST RUTHERFORD, NJ	07073 0		3,776.00	2,001.25	9,698.75
	923 YORK ST	2 475000	0.00			9,698.75
05/02/25	24 2 P001 CK 152			1,851.00	334.11	7,847.75
05/02/25	24 3 P001 CK 152			1,996.50	270.53	5,851.25
05/02/25	24 4 P001 CK 152			2,001.25	181.11	3,850.00
05/02/25	25 1 P001 CK 152			0.00	87.59	3,850.00
				Per Diem Interest:	22.14	3,872.14

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	RUTKOWSKI, HALINA A	278400				0.00
9	9 HEDGES ROAD	174500		1,835.00	1,903.49	
	WARWICK, NY	10990 0		3,600.00	1,908.02	9,246.51
	924 YORK ST	2 452900	0.00			9,246.51
	06/06/24 24 2 P001 CK 3875484440	online wipp		1,765.00	16.31	7,481.51
	08/08/24 24 3 P001 CK 3879473529	ONLINE WIPP		1,903.49	0.00	5,578.02
	12/12/24 24 4 P001 CK 3888181847	ONLINE WIPP		1,908.02	22.03	3,670.00
	02/11/25 25 1 P001 CK 3891808355	ON LINE WIPP		1,835.00	5.01	1,835.00
				Per Diem Interest:	6.01	1,841.01
4	MOUSTAKAS, STAVROS	291000				0.00
16	27 JERSEY ST	349200		2,594.00	2,683.62	
	EAST RUTHERFORD, NJ	07073 0		5,096.00	2,690.02	13,063.64
	27 JERSEY ST	2 640200	0.00			13,063.64
	05/28/24 24 2 P001 CK 4350			2,502.00	22.53	10,561.64
	05/28/24 24 3 P001 CK 4350			7.51	0.00	10,554.13
	07/17/24 24 3 P001 CK 547			2,676.11	0.00	7,878.02
	10/17/24 24 4 P001 CK 4355			2,690.02	0.00	5,188.00
	01/24/25 25 1 P001 CK 548			2,594.00	0.00	2,594.00
				Per Diem Interest:	10.56	2,604.56
4	KASSNER (ETALS),WALTER & DARLENE	253800				0.00
25	287 CARLTON AVE	00660 236200		1,986.00	2,056.00	
	EAST RUTHERFORD, NJ	07073 0		3,899.00	2,060.90	10,001.90
	287 CARLTON AVE	2 490000	0.00			10,001.90
	05/03/24 24 2 P001 CK	wire core q2 24		1,913.00	0.00	8,088.90
	07/31/24 24 3 P001 CK	wire corelogic q3 24		2,056.00	0.00	6,032.90
	11/08/24 24 4 P001 CK	wire corelogic q4 24		2,060.90	0.00	3,972.00
	02/05/25 25 1 P001 CK	wire core q1 25		1,986.00	0.00	1,986.00
				Per Diem Interest:	6.92	1,992.92
5	MAJEWSKI, WALTER & MILDRED (AMELIA)	245300 VT001				0.00
6	252 CARLTON AVE	213400		1,796.00	1,864.47	
	EAST RUTHERFORD NJ	07073 0		3,522.00	1,869.06	9,051.53
	252 CARLTON AVE	2 458700	312.50			9,051.53
	08/19/24 24 2 P001 CK 3336			0.00	93.20	9,051.53
	08/23/24 24 2 P001 CK 3340			0.00	3.45	9,051.53
	11/01/24 24 2 P001 CK 3363			0.00	58.68	9,051.53
	08/19/24 24 3 P001 CK 3336			0.00	16.78	9,051.53
	08/23/24 24 3 P001 CK 3340			0.00	3.73	9,051.53
	11/01/24 24 3 P001 CK 3363			0.00	63.39	9,051.53
				Per Diem Interest:	626.50	9,678.03
5	JABLONSKI, MONIQUE & JAROSLAW	261900				0.00
8	240 CARLTON AVE	213000		1,925.00	1,992.69	
	EAST RUTHERFORD, NJ	07073 0		3,779.00	1,997.44	9,694.13
	240 CARLTON AVE	2 474900	0.00			9,694.13
	01/08/24 24 2 P001 CK 3865347276	online wipp		1,854.00	0.00	7,840.13
	06/12/24 24 3 P001 CK 3875862681	on line wipp		1,992.69	0.00	5,847.44
	10/10/24 24 4 P001 CK 3883310971	online wipp		1,997.44	0.00	3,850.00

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5	8 01/17/25 25 1 P001 CK 3890085643	JABLONSKI, MONIQUE & JAROSLAW on line wipp	Continued	1,925.00 Per Diem Interest:	0.00 6.55	1,925.00 1,931.55
5 9	JABLONSKI, JAROSLAW & HELENA, MONICA 244 CARLTON AVE EAST RUTHERFORD, NJ 244 CARLTON AVE 01/08/24 24 2 P001 CK 3865347489 06/12/24 24 3 P001 CK 3875863515 10/10/24 24 4 P001 CK 3883310987 01/17/25 25 1 P001 CK 3890085669	252800 231300 07073 0 2 484100 online wipp on line wipp online wipp on line wipp	0.00	1,962.00 3,851.00 1,889.00 2,032.21 2,037.05 1,962.00 Per Diem Interest:	2,032.21 2,037.05 0.00 0.00 0.00 0.00 6.77	0.00 9,882.26 9,882.26 7,993.26 5,961.05 3,924.00 1,962.00 1,968.77
6.05 26 -C0A14-	KAPALSKI, JERRY W & TERESA M 414 RIVER RENAISSANCE EAST RUTHERFORD, N.J. 414 RIVER RENAISSANCE 01/12/24 24 2 P001 CK 3495 06/14/24 24 2 P001 CK 1015 09/05/24 24 3 P001 CK 3586 12/13/24 24 4 P001 CK 3603 01/24/25 24 4 P001 CK 3612 01/24/25 25 1 P001 CK 3612	201800 181000 07073 0 2 382800 paid 9/4	0.00	1,551.00 3,034.00 9.00 1,474.00 1,617.68 1,022.69 598.82 1,551.00 Per Diem Interest:	1,617.68 1,621.51 0.00 14.08 12.94 16.55 12.28 0.00 4.31	0.00 7,824.19 7,824.19 7,815.19 6,341.19 4,723.51 3,700.82 3,102.00 1,551.00 1,555.31
6.08 13 -C0B01-	NAGY, CHRISTA 109 DANIEL AVE RUTHERFORD, NJ 801 RIVER RENAISSANCE 05/01/24 24 2 P001 CK 3251 08/01/24 24 3 P001 CK 3281 11/01/24 24 4 P001 CK 3317 03/10/25 25 1 P001 CK 106	201800 153200 07070 0 2 355000	0.00	1,439.00 2,810.00 1,371.00 1,504.50 1,508.05 1,439.00 Per Diem Interest:	1,504.50 1,508.05 0.00 0.00 0.00 12.47 3.84	0.00 7,261.55 7,261.55 5,890.55 4,386.05 2,878.00 1,439.00 1,442.84
6.09 39 -C0A01-	701 RIVER RENAISSANCE LLC 701 RIVER RENAISSANCE EAST RUTHERFORD, NJ 701 RIVER RENAISSANCE 08/02/24 24 2 P001 CK 0000995184 08/02/24 24 3 P001 CK 0000995184	201800 142300 07073 0 2 344100	0.00	1,394.00 2,724.00 1,330.00 1,455.43 Per Diem Interest:	1,457.21 1,460.65 26.90 0.00 140.82	0.00 7,035.86 7,035.86 5,705.86 4,250.43 4,391.25
6.10 51 -C0D01-	JOSHI, RADHESHYAM ETALS 1001 RIVER RENAISSANCE EAST RUTHERFORD, NJ 1001 RIVER RENAISSANCE 02/12/24 24 2 P001 CS 05/03/24 24 2 P001 CS	201800 95600 07073 0 2 297400	0.00	1,205.00 2,350.00 12.88 1,132.12	1,263.94 1,266.91 0.00 0.00	0.00 6,085.85 6,085.85 6,072.97 4,940.85

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Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
6.10	51	-C0D01- -	JOSHI,RADHESHYAM ETALS	Continued		
	05/03/24 24	3 P001 CS		2.88	0.00	4,937.97
	07/01/24 24	3 P001 CS	PAID CASH	1,261.06	0.00	3,676.91
	07/01/24 24	4 P001 CS	PAID CASH	0.19	0.00	3,676.72
	11/08/24 24	4 P001 CS		1,266.72	0.00	2,410.00
	11/08/24 25	1 P001 CS		3.28	0.00	2,406.72
	02/25/25 25	1 P001 CS		1,201.72	6.41	1,205.00
	02/25/25 25	2 P001 CS		1.87	0.00	1,203.13
				Per Diem Interest:	3.21	1,206.34
7	HEISELMAN, KATHY	292900				0.00
11	95 MADISON STREET	274900		2,301.00	2,373.18	
	EAST RUTHERFORD, NJ	07073 0		4,527.00	2,378.86	11,580.04
	95 MADISON ST	2 567800	0.00			11,580.04
	06/18/24 24	2 P001 CK 3876261841	on line whipps	667.27	32.73	10,912.77
	07/08/24 24	2 P001 CK 3877428348	ON LINE WIPP	984.41	15.59	9,928.36
	09/18/24 24	2 P001 CK 3881944397	ON LINE WIPPS	574.32	20.10	9,354.04
	09/18/24 24	3 P001 CK 3881944397	ON LINE WIPPS	2,373.18	55.77	6,980.86
	11/15/24 24	4 P001 CK 3886092372	ONLINE WIPP	989.18	10.82	5,991.68
	01/15/25 24	4 P001 CK 3889942519	on line wipps	1,389.68	41.69	4,602.00
	02/28/25 25	1 P001 CK 3892873516	on line wipp	1,080.19	19.81	3,521.81
	04/15/25 25	1 P001 CK 3896481625	ON LINE WIPP	571.31	28.69	2,950.50
	05/02/25 25	1 P001 CK 3897647306	online wipp	649.50	5.52	2,301.00
	05/02/25 25	2 P001 CK 3897647306	online wipp	44.98	0.00	2,256.02
				Per Diem Interest:	8.54	2,264.56
7	ILASHUK, ANATOLIY & SVITLANA	280000				0.00
16	109 RIVER STREET	281300		2,275.00	2,345.53	
	EAST RUTHERFORD, NJ	07073 0		4,476.00	2,351.14	11,447.67
	109 RIVER ST	2 561300	0.00			11,447.67
	05/03/24 24	2 P001 CK	wire core q2 24	2,201.00	0.00	9,246.67
	07/25/24 24	3 P001 CK 1031		2,345.53	0.00	6,901.14
	10/18/24 24	4 P001 CK 1032		2,351.14	0.00	4,550.00
	01/21/25 25	1 P001 CK 1033		2,275.00	0.00	2,275.00
				Per Diem Interest:	8.65	2,283.65
7	LAURENZANO, RICHARD	293900				0.00
18	101 RIVER ST	252300		2,213.00	2,284.22	
	EAST RUTHERFORD NJ	07073 0		4,353.00	2,289.68	11,139.90
	101 RIVER ST	2 546200	0.00			11,139.90
	05/02/24 24	2 P001 CK 3873337396	online wipp	483.16	0.00	10,656.74
	05/20/24 24	2 P001 CK 3874405216	on line wipp	692.18	7.82	9,964.56
	06/17/24 24	2 P001 CK 3876097629	online wipp	886.98	13.02	9,077.58
	06/20/24 24	2 P001 CK 3876336984	on line whipps	77.68	0.12	8,999.90
	09/27/24 24	3 P001 CK 3882481401	on line wipps	952.37	40.63	8,047.53
	11/08/24 24	3 P001 CK 3885577188	online wipp	972.70	27.30	7,074.83
	11/12/24 24	3 P001 CK 3885848315	online wipp	199.28	0.72	6,875.55
	11/14/24 24	3 P001 CK 3885972189	online wipp	159.87	0.16	6,715.68
	11/14/24 24	4 P001 CK 3885972189	online wipp	25.09	14.88	6,690.59
	11/25/24 24	4 P001 CR 3886724690	ON LINE PAYMENT	987.54	12.46	5,703.05

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7	18	LAURENZANO, RICHARD	Continued			
	01/07/25 24	4 P001 CK 3889516517	online wipp	273.18	26.82	5,429.87
	02/05/25 24	4 P001 CK 3891378127	online wipp	286.87	14.05	5,143.00
	02/20/25 24	4 P001 CK 3892349810	online wipp	473.60	5.38	4,669.40
	03/10/25 24	4 P001 CK 3893493453	online wipp	243.40	2.43	4,426.00
	02/20/25 25	1 P001 CK 3892349810	online wipp	0.00	21.02	4,426.00
	03/10/25 25	1 P001 CK 3893493453	online wipp	232.04	22.13	4,193.96
	03/19/25 25	1 P001 CK 3894247417	online wipp	1,980.96	8.91	2,213.00
	03/19/25 25	2 P001 CK 3894247417	online wipp	10.13	0.00	2,202.87
				Per Diem Interest:	8.22	2,211.09
8	GLOBAL WRAP INC	364500				0.00
6	2 CARLTON AVENUE	758700		4,552.00	4,784.92	
	EAST RUTHERFORD, N.J.	07073 0		8,865.00	4,796.15	22,998.07
	HERRICK & MORTON ST	4B 1123200	0.00			22,998.07
	05/03/24 24	2 P001 CK 3873401257	online wipp	4,313.00	0.00	18,685.07
	08/02/24 24	3 P001 CK 40724175		4,784.92	0.00	13,900.15
	11/04/24 24	4 P001 CK 40724217		4,796.15	0.00	9,104.00
	02/24/25 25	1 P001 CK 3892503331	on line wipp	4,552.00	42.77	4,552.00
				Per Diem Interest:	22.31	4,574.31
8	ELEANAR REALTY ASSOCIATES LLC	194400				0.00
8	54 MORTON STREET	160300		1,437.00	1,586.07	
	EAST RUTHERFORD, NJ	07073 0		2,724.00	1,589.62	7,336.69
	HERRICK & MORTON ST	4B 354700	0.00			7,336.69
	05/06/24 24	2 P001 CK 3873613681	online wipp	1,287.00	0.00	6,049.69
	09/03/24 24	3 P001 CK 3881057678	on line wipps	1,586.07	12.05	4,463.62
	11/13/24 24	4 P001 CK 3885918460	on line wipp	1,589.62	4.54	2,874.00
	02/20/25 25	1 P001 CK 3892357126	online wipp	1,437.00	6.07	1,437.00
				Per Diem Interest:	3.83	1,440.83
8	GIELAWOWIEC, ANNA & BAK, ANDREZJ	292000				0.00
27	756 MORTON ST	220800		2,078.00	2,151.68	
	EAST RUTHERFORD, NJ	07073 0		4,080.00	2,156.81	10,466.49
	756 MORTON ST	2 512800	0.00			10,466.49
	03/04/24 24	2 P001 CK 221		6.43	0.00	10,460.06
	06/04/24 24	2 P001 CK 222		1,995.57	19.18	8,464.49
	06/04/24 24	3 P001 CK 222		1.74	0.00	8,462.75
	07/29/24 24	3 P001 CK 223		2,149.94	0.00	6,312.81
	12/10/24 24	4 P001 CK 230		2,156.81	25.81	4,156.00
	12/23/24 25	1 P001 CK 10803	ELITE TITLE GROUP	2,078.00	0.00	2,078.00
				Per Diem Interest:	7.47	2,085.47
9	TRPESKI, ROBERT & SUSAN	261000				0.00
7	872 PATERSON AVE	0		1,058.00	747.10	
	EAST RUTHERFORD, NJ	07073 0		2,425.00	749.71	4,979.81
	872 PATERSON AVE	1 261000	0.00			4,979.81
	03/04/24 24	2 P001 CK 113		3.35	0.00	4,976.46
	05/14/24 24	2 P001 CK 155		1,363.65	3.94	3,612.81
	08/12/24 24	3 P001 CK 142		747.10	0.00	2,865.71

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9	7	TRPESKI, ROBERT & SUSAN	Continued			
	12/23/24 24 4 P001 CK 111			749.71	8.66	2,116.00
	12/23/24 25 1 P001 CK 111			8.66	0.00	2,107.34
				Per Diem Interest:	28.63	2,135.97
9	BALGAHOOM, BADAR	297000				0.00
12	850 PATERSON AVENUE	418600		2,900.00	3,082.36	
	EAST RUTHERFORD, NJ	07073 0		5,614.00	3,089.52	14,685.88
	850 PATERSON AVE	4A 715600	0.00			14,685.88
	05/20/24 24 2 P001 CK 3874468161	on line whips		2,714.00	17.86	11,971.88
	08/09/24 24 3 P001 CK 3879528271	on line wipps		3,082.36	0.00	8,889.52
	11/11/24 24 4 P001 CK 3885639079	online wipp		3,089.52	0.00	5,800.00
	03/03/25 25 1 P001 CK 3893096717	ON LINE WIPP		2,900.00	33.07	2,900.00
				Per Diem Interest:	12.40	2,912.40
12	JULIAN, CARRIE J.	269500				0.00
29	26 LOCUST LANE	264200		2,163.00	2,178.97	
	EAST RUTHERFORD NJ	07073 0		4,307.00	2,184.31	10,833.28
	26 LOCUST LANE	2 533700	0.00			10,833.28
	05/02/24 24 2 P001 CK 5420			2,144.00	0.00	8,689.28
	08/01/24 24 3 P001 CK 5453			2,178.97	0.00	6,510.31
	11/08/24 24 4 P001 CK 5507			2,184.31	0.00	4,326.00
	02/05/25 25 1 P001 CK 5555			2,163.00	0.00	2,163.00
				Per Diem Interest:	7.98	2,170.98
13	ELIADES, LOUIS	310500				0.00
3	824 PATERSON AVENUE	433300		3,014.00	3,156.78	
	EAST RUTHERFORD, NJ	07073 0		5,882.00	3,164.22	15,217.00
	824 PATERSON AVE	4A 743800	0.00			15,217.00
	03/06/24 24 2 P001 CK 1031			9.16	0.00	15,207.84
	06/04/24 24 2 P001 CK 1045			2,858.84	33.42	12,349.00
	07/17/24 24 3 P001 CK 1056			3,156.78	0.00	9,192.22
	02/04/25 24 4 P001 CK 1080			3,152.57	108.39	6,039.65
	02/04/25 24 4 P001 CS			11.65	0.00	6,028.00
	02/10/25 25 1 P001 CK 92			3,014.00	0.00	3,014.00
				Per Diem Interest:	13.08	3,027.08
13	STRAUSS, TRACY ALLEN & GAYLE, SUSAN	309400				0.00
6	17-19 GRANT STREET	268200		2,341.00	2,420.56	
	EAST RUTHERFORD, N.J.	07073 0		4,599.00	2,426.34	11,786.90
	17-19 GRANT ST	2 577600	0.00			11,786.90
	05/03/24 24 2 P001 CK 9163			2,258.00	0.00	9,528.90
	08/02/24 24 3 P001 CK 9219			2,420.56	0.00	7,108.34
	11/04/24 24 4 P001 CK 9259			2,426.34	0.00	4,682.00
	02/05/25 25 1 P001 CK 9314			2,341.00	0.00	2,341.00
				Per Diem Interest:	9.05	2,350.05

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	GRABOWSKI, JEFFREY & DONNA	291000				0.00
12	51 GRANT STREET	456100		3,028.00	3,119.51	
	EAST RUTHERFORD, NJ	07073 0		5,960.00	3,126.98	15,234.49
	51 GRANT ST	2 747100	0.00			15,234.49
	06/05/24 24 2 P001 CK 3875449739	on line wipp		2,932.00	35.67	12,302.49
	09/05/24 24 3 P001 CK 3881182661	online wipp		3,119.51	38.86	9,182.98
	11/11/24 24 4 P001 CK 3885762398	online wipp		3,126.98	0.00	6,056.00
	04/02/25 25 1 P001 CK 3895307745	online wipp		3,028.00	66.93	3,028.00
				Per Diem Interest:	13.17	3,041.17
14	BARCLAY, J & J	291000				0.00
6	45 ELM ST	180500		1,911.00	1,973.15	
	EAST RUTHERFORD NJ	07073 0		3,757.00	1,977.87	9,619.02
	45 ELM ST	2 471500	0.00			9,619.02
	03/14/24 24 2 P001 CK 3869571326	online wipp		1,846.00	0.00	7,773.02
	08/09/24 24 3 P001 CK 3879538208	on line wipps		1,973.15	0.00	5,799.87
	11/08/24 24 4 P001 CK 3885574472	online wipp		1,977.87	0.00	3,822.00
	02/19/25 25 1 P001 CK 1726			1,911.00	9.70	1,911.00
				Per Diem Interest:	6.47	1,917.47
15	RUPINSKI, GRZEGORZ & ANNA K	283700				0.00
9	321 FIRST STREET	382200		2,699.00	2,786.79	
	CARLSTADT, NJ	07072 0		5,306.00	2,793.45	13,585.24
	143-147 CARLTON AVE	2 665900	0.00			13,585.24
	10/23/24 24 2 P001 CS			0.00	224.20	13,585.24
	10/23/24 24 3 P001 CS			0.00	114.26	13,585.24
	12/31/24 24 4 J076	YEAR END PENALTY		677.08	0.00	14,262.32
				Per Diem Interest:	1,203.09	15,465.41
16.01	PLOSLIA, JESSE	266300				0.00
3	198 CARLTON AVE	152400		1,697.00	1,756.47	
	EAST RUTHERFORD, NJ	07073 0		3,332.00	1,760.66	8,546.13
	198 CARLTON AVE	2 418700	0.00			8,546.13
	03/08/24 24 2 P001 CK 329			2.80	0.00	8,543.33
	05/28/24 24 2 P001 CK 342			1,632.20	10.78	6,911.13
	05/28/24 24 3 P001 CK 342			3.60	0.00	6,907.53
	08/06/24 24 3 P001 CK 360			1,752.87	0.00	5,154.66
	11/12/24 24 4 P001 CK 218			1,760.66	0.00	3,394.00
	03/03/25 25 1 P001 CK 419			1,697.00	13.82	1,697.00
	03/03/25 25 2 P001 CK 419			1.73	0.00	1,695.27
				Per Diem Interest:	5.17	1,700.44
16.01	MILLER, JOHN J. & DAWN T.	266300				0.00
4	196 CARLTON AVE.	00660 155000		1,707.00	1,767.53	
	EAST RUTHERFORD, NJ	07073 0		3,352.00	1,771.74	8,598.27
	196 CARLTON AVE	2 421300	0.00			8,598.27
	06/20/24 24 2 P001 CK 3876297602	on line whipp		1,645.00	19.88	6,953.27
	08/07/24 24 3 P001 CK 3879374887	on line wipp		1,767.53	0.00	5,185.74
	11/08/24 24 4 P001 CK 3885627467	online wipp		1,771.74	0.00	3,414.00
	02/11/25 25 1 P001 CK 3891830367	ON LINE WIPP		1,707.00	4.37	1,707.00

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16.01	4	MILLER, JOHN J. & DAWN T.	Continued			
			Per Diem Interest:		5.24	1,712.24
16.01	DREZEK, JOSEPH	266300				0.00
5	194A CARLTON AVENUE	336900		2,444.00	2,516.92	
	EAST RUTHERFORD N.J.	07073 0		4,813.00	2,522.95	12,296.87
	194A CARLTON AVE	2 603200	0.00			12,296.87
	09/03/24 24 2 P001 CS			2,369.00	144.51	9,927.87
	09/03/24 24 3 P001 CS			2,516.92	40.27	7,410.95
	09/03/24 24 4 P001 CS			2.09	0.00	7,408.86
	11/08/24 24 4 P001 CS			2,520.86	0.00	4,888.00
	11/08/24 25 1 P001 CS			0.14	0.00	4,887.86
	03/27/25 25 1 P001 CS			2,443.86	45.10	2,444.00
	03/27/25 25 2 P001 CS			11.04	0.00	2,432.96
			Per Diem Interest:		9.60	2,442.56
16.01	OH, SEUNG O	292900				0.00
25	1 MCKENZIE AVENUE	273300		2,295.00	2,374.22	
	EAST RUTHERFORD, NJ	07073 0		4,507.00	2,379.88	11,556.10
	1 MCKENZIE AVE	2 566200	0.00			11,556.10
	06/06/24 24 2 P001 CK 121			2,212.00	24.13	9,344.10
	06/06/24 24 3 P001 CK 121			0.69	0.00	9,343.41
	07/15/24 24 3 P001 CK 123			2,373.53	0.00	6,969.88
	07/15/24 24 4 P001 CK 123			0.69	0.00	6,969.19
	11/14/24 24 4 P001 CK 3885971371	online wipp		2,379.19	10.04	4,590.00
	02/05/25 25 1 P001 CK 3891452520	online wipp		2,295.00	0.00	2,295.00
			Per Diem Interest:		8.77	2,303.77
16.01	SERWIN, MARY & KAREN	278400				0.00
26	302 CARTER AVENUE	179900		1,857.00	1,925.23	
	PT. PLEASANT BEACH, N.J.	08742 0		3,644.00	1,929.81	9,356.04
	3 MCKENZIE AVE	2 458300	0.00			9,356.04
	06/12/24 24 2 P001 CK 3875879270	on line wipp		1,787.00	19.55	7,569.04
	08/12/24 24 3 P001 CK 3879701345	online wipp		1,925.23	0.00	5,643.81
	01/08/25 24 4 P001 CK 3889541220	ON LINE WIPP		1,929.81	36.73	3,714.00
	04/22/25 25 1 P001 CK 3896913979	online wipp		1,857.00	41.46	1,857.00
			Per Diem Interest:		6.14	1,863.14
16.01	PANTOLIANO (ESQ), SUSAN	281300				0.00
36	23 MCKENZIE AVE	164900		1,808.00	1,875.22	
	EAST RUTHERFORD, NJ	07073 0		3,547.00	1,879.68	9,109.90
	23 MCKENZIE AVE	2 446200	0.00			9,109.90
	05/09/24 24 2 P001 CK 105			1,739.00	0.00	7,370.90
	08/09/24 24 3 P001 CK 107			1,875.22	0.00	5,495.68
	11/08/24 24 4 P001 CK 109			1,879.68	0.00	3,616.00
	02/07/25 25 1 P001 CK 111			1,808.00	0.00	1,808.00
			Per Diem Interest:		5.85	1,813.85

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Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
16.01	PRIMIANO, RICHARD J	281300				0.00
38	295 WOODWARD ROAD	107700		1,576.00	1,635.90	
	MANALAPAN, NJ	07726 0		3,091.00	1,639.79	7,942.69
	27 MCKENZIE AVE	2 389000	0.00			7,942.69
	05/02/24 24 2 P001 CK 5263			1,515.00	0.00	6,427.69
	07/10/24 24 3 P001 CK 5292			1,635.90	0.00	4,791.79
	10/21/24 24 4 P001 CK 5331			1,639.79	0.00	3,152.00
	02/10/25 25 1 P001 CK 5366			1,576.00	0.00	1,576.00
				Per Diem Interest:	4.46	1,580.46
16.02	VALVANO, VICTORIA	283200				0.00
15	34 MCKENZIE AVE	185500		1,899.00	1,968.47	
	EAST RUTHERFORD, NJ	07073 0		3,727.00	1,973.16	9,567.63
	34 MCKENZIE AVE	2 468700	0.00			9,567.63
	08/28/24 24 2 P001 CK 3880709298	on line wipps		0.00	106.94	9,567.63
	09/12/24 24 2 P001 CS			0.00	12.80	9,567.63
	03/10/25 24 2 P001 CK 3893576175	online wipp		0.00	162.69	9,567.63
	08/28/24 24 3 P001 CK 3880709298	on line wipps		0.00	26.57	9,567.63
	09/12/24 24 3 P001 CS			0.00	13.78	9,567.63
	03/10/25 24 3 P001 CK 3893576175	online wipp		0.00	175.19	9,567.63
	03/10/25 24 4 P001 CK 3893576175	online wipp		0.00	127.27	9,567.63
	03/10/25 25 1 P001 CK 3893576175	online wipp		0.00	37.03	9,567.63
				Per Diem Interest:	252.95	9,820.58
16.02	ELIADES JOHN & ANTONIA	281300				0.00
17	30 MCKENZIE AVE	136300		1,692.00	1,755.56	
	EAST RUTHERFORD NJ	07073 0		3,319.00	1,759.74	8,526.30
	30 MCKENZIE AVE	2 417600	0.00			8,526.30
	05/17/24 24 2 P001 CK 117			1,627.00	6.35	6,899.30
	08/07/24 24 3 P001 CK 125			1,755.56	0.00	5,143.74
	11/06/24 24 4 P001 CK 134			1,759.74	0.00	3,384.00
	02/07/25 25 1 P001 CK 145			1,692.00	0.00	1,692.00
				Per Diem Interest:	5.15	1,697.15
16.02	WRIGHT, A&I	291000	VT001			0.00
38	769 MORTON ST	212000		1,976.00	2,048.30	
	EAST RUTHERFORD NJ	07073 0		3,877.00	2,053.33	9,954.63
	769 MORTON ST	2 503000	312.50			9,954.63
	05/03/24 24 2 P001 CK 844657684			1,901.00	0.00	8,053.63
	08/06/24 24 3 P001 CK 854755174			2,048.30	0.00	6,005.33
	11/04/24 24 4 P001 CK 864744627			2,053.33	0.00	3,952.00
	02/10/25 25 1 P001 CK 875205648			1,976.00	0.00	1,976.00
				Per Diem Interest:	6.86	1,982.86
16.02	KAPELLER, LILLIAN & VINCENT ETAL	291000	VT001			0.00
44	793 MORTON ST	183900		1,925.00	2,055.69	
	EAST RUTHERFORD, NJ	07073 0		3,716.00	2,060.44	9,757.13
	793 MORTON ST	2 474900	187.50			9,757.13
	03/04/24 24 2 P001 CR 3868917368	online wipp		1,791.00	0.00	7,966.13
	09/12/24 24 3 P001 CR 3881591394	online wipp		2,055.69	25.06	5,910.44

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Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
16.02	44	KAPELLER, LILLIAN & VINCENT ETAL	Continued			
	11/25/24 24	4 P001 CR 3886669539	on line wipp	2,060.44	14.73	3,850.00
	01/24/25 24	4 J053	VET REFUND R#35	250.00-	0.00	3,600.00
	01/24/25 24	4 J064	VET REFUND R#35	250.00	0.00	3,850.00
	02/24/25 25	1 P001 CR 3892612412	online wipp	1,925.00	12.56	1,925.00
			Per Diem Interest:		6.55	1,931.55
16.02	ZAJKOWSKI, MARIUSZ	291000				0.00
45	797 MORTON ST	201000		1,994.00	2,064.20	
	EAST RUTHERFORD, NJ	07073 0		3,915.00	2,069.12	10,042.32
	797 MORTON ST	2 492000	0.00			10,042.32
	03/15/24 24	2 P001 CS	PAID CASH	0.85	0.00	10,041.47
	05/28/24 24	2 P001 CS		785.33	14.67	9,256.14
	06/11/24 24	2 P001 CS		892.62	7.38	8,363.52
	07/09/24 24	2 P001 CS		242.20	3.39	8,121.32
	07/09/24 24	3 P001 CS		4.41	0.00	8,116.91
	07/22/24 24	3 P001 CS	PAID CASH	900.00	0.00	7,216.91
	08/21/24 24	3 P001 CS		994.85	5.15	6,222.06
	10/07/24 24	3 P001 CS		164.94	1.69	6,057.12
	10/07/24 24	4 P001 CS		633.37	0.00	5,423.75
	10/29/24 24	4 P001 CS		800.00	0.00	4,623.75
	11/22/24 24	4 P001 CS		635.75	2.97	3,988.00
	11/22/24 25	1 P001 CS		1.28	0.00	3,986.72
	01/13/25 25	1 P001 CS		1,000.00	0.00	2,986.72
	02/18/25 25	1 P001 CS		896.25	3.75	2,090.47
	04/17/25 25	1 P001 CS		96.47	1.26	1,994.00
	04/17/25 25	2 P001 CS		902.27	0.00	1,091.73
	05/09/25 25	2 P001 CS	PAID CASH	900.00	0.00	191.73
			Per Diem Interest:		0.51	192.24
18	HANAS, PIOTR & BOZENA	258300				0.00
12	66 CARLTON AVE.	210100		1,898.00	1,966.04	
	EAST RUTHERFORD, NJ	07073 0		3,726.00	1,970.72	9,560.76
	66 CARLTON AVE	2 468400	0.00			9,560.76
	02/26/24 24	2 P001 CS		1.00	0.00	9,559.76
	02/26/24 24	2 R001 CS	cash counted wrong-reverse out	1.00	0.00	9,560.76
			Original Payment Date: 02/26/24			
	05/23/24 24	2 P001 CS		1,828.00	10.94	7,732.76
	08/19/24 24	3 P001 CS		1,966.04	10.19	5,766.72
	08/19/24 24	4 P001 CS		23.77	0.00	5,742.95
	11/06/24 24	4 P001 CK 93		1,946.95	0.00	3,796.00
	02/27/25 25	1 P001 CK 98		1,898.00	13.84	1,898.00
	02/27/25 25	2 P001 CK 98		5.32	0.00	1,892.68
			Per Diem Interest:		6.36	1,899.04
19	CARLTON AVENUE LLC	330500				0.00
14	761 RIDGE RD	111500		1,791.00	1,735.20	
	LYNDHURST, NJ	07071 0		3,636.00	1,739.62	8,901.82
	97 CARLTON AVE	4A 442000	0.00			8,901.82
	05/06/24 24	2 P001 CK 3873504135	online wipp	1,845.00	0.00	7,056.82

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19	14						CARLTON AVENUE LLC	Continued			
	08/05/24	24	3	P001	CK	3879143472	ON LINE WIPP		1,735.20	0.00	5,321.62
	10/28/24	24	4	P001	CK	3884467665	online wipp		1,739.62	0.00	3,582.00
	02/03/25	25	1	P001	CK	3891256755	on line wipp		1,791.00	0.00	1,791.00
									Per Diem Interest:	5.75	1,796.75
19	CARLTON AVENUE LLC						255200				0.00
15	761 RIDGE RD						373100		2,546.00	2,633.24	
	LYNDHURST, NJ						07071 0		4,791.00	2,639.52	12,609.76
	99 CARLTON AVE						2 628300	0.00			12,609.76
	10/13/23	24	2	J065			2023 Added	Seq 1	210.99	0.00	12,820.75
	05/06/24	24	2	P001	CK	3873504263	online wipp		2,455.99	0.00	10,364.76
	08/05/24	24	3	P001	CK	3879143652	ON LINE WIPP		2,633.24	0.00	7,731.52
	10/28/24	24	4	P001	CK	3884467926	online wipp		2,639.52	0.00	5,092.00
	02/03/25	25	1	P001	CK	3891256513	on line wipp		2,546.00	0.00	2,546.00
									Per Diem Interest:	10.28	2,556.28
20	MANRIQUE, LUIS ALVARO						291000				0.00
6	25 JOHN ST						00660 249100		2,189.00	2,260.81	
	EAST RUTHERFORD, NJ						07073 0		4,303.00	2,266.21	11,019.02
	25 JOHN ST						2 540100	0.00			11,019.02
	04/30/24	24	2	P001	CK	3873139104	on line wipps		2,114.00	0.00	8,905.02
	08/27/24	24	3	P001	CK	3880611866	online wipp		2,260.81	18.56	6,644.21
	01/21/25	24	4	P001	CK	3890173611	on line wipp		2,266.21	57.32	4,378.00
	01/21/25	25	1	P001	CK	3890173611	on line wipp		2,189.00	0.00	2,189.00
									Per Diem Interest:	8.13	2,197.13
20	KAIVAL 1 LLC						315300				0.00
12	55 JOHN ST						203500		2,102.00	2,173.28	
	EAST RUTHERFORD, NJ						07073 0		4,131.00	2,178.47	10,584.75
	55 JOHN ST						2 518800	0.00			10,584.75
	09/23/24	24	2	P001	CK	1883	golden key title		0.00	144.06	10,584.75
	09/23/24	24	2	P001	CK	1883	golden key title		2,029.00	0.00	8,555.75
	09/23/24	24	3	P001	CK	1883	golden key title		0.00	56.51	8,555.75
	09/23/24	24	3	P001	CK	1883	golden key title		2,073.28	0.00	6,482.47
	09/23/24	24	3	P001	CK	1882	golden key title		100.00	0.00	6,382.47
	09/23/24	24	4	P001	CK	1882	golden key title		2,078.47	0.00	4,304.00
	10/03/24	24	4	P001	CK	1938	GOLDEN KEY TITLE		100.00	0.00	4,204.00
	02/24/25	25	1	P001	CK	2909			2,102.00	14.59	2,102.00
									Per Diem Interest:	7.61	2,109.61
22	ANTON, DIOGENES						285200				0.00
23	36 JOHN ST						267500		2,240.00	2,296.87	
	EAST RUTHERFORD, NJ						07073 0		4,420.00	2,302.40	11,259.27
	36 JOHN ST						2 552700	0.00			11,259.27
	04/25/24	24	2	P001	CK	126			2,180.00	0.00	9,079.27
	04/25/24	24	3	P001	CK	126			2,180.00	0.00	6,899.27
	09/26/24	24	3	P001	CK	0404			116.87	1.43	6,782.40
	09/26/24	24	4	P001	CK	0404			2,302.40	0.00	4,480.00
									Per Diem Interest:	85.18	4,565.18

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23.01 3	GJEKAJ, SHPETIM 14 MARGOOD CT EAST RUTHERFORD, NJ 14 MARGOOD CT 05/29/24 24 2 P001 CK 174 09/23/24 24 3 P001 CK 180 01/14/25 24 4 P001 CK 215 02/21/25 25 1 P001 CK 217	311000 441800 07073 0 2 752800	0.00	3,051.00 5,953.00 2,902.00 3,195.68 3,203.21 3,051.00	3,195.68 3,203.21 28.96 61.42 86.50 22.18 13.31	0.00 15,402.89 15,402.89 12,500.89 9,305.21 6,102.00 3,051.00 3,064.31
23.02 28	D'ANGELO, ANTONIO & ASSUNTA 113 JAY AVENUE LYNDHURST, N.J. 55 CARLTON AVE	309900 332200 07071 0 2 642100	0.00	2,602.00 5,231.00 Per Diem Interest:	2,572.01 2,578.43 1,092.48	0.00 12,983.44 12,983.44 14,075.92
24.01 26	ARNONE, DOLORES ET ALS 33 BOBBINK TERRACE EAST RUTHERFORD, NJ 33 BOBBINK TERR 04/22/24 24 2 P001 CK 3872555440 07/08/24 24 3 P001 CK 3877340150 10/04/24 24 4 P001 CK 3882987493 01/21/25 25 1 P001 CK 3890180234	311400 194700 07073 0 2 506100	0.00	2,051.00 4,015.00 1,964.00 2,135.41 2,140.47 2,051.00	2,135.41 2,140.47 0.00 0.00 0.00 0.00	0.00 10,341.88 10,341.88 8,377.88 6,242.47 4,102.00 2,051.00 2,058.31
24.01 34	XIE, LIPING 69 BOBBINK TERRACE EAST RUTHERFORD, NJ 69 BOBBINK TERR 04/29/24 24 2 P001 CK 1467 01/02/25 24 3 P001 CK 1469 01/02/25 24 4 P001 CK 1469	311400 160800 07073 0 2 472200	0.00	1,914.00 3,745.00 1,831.00 1,993.82 1,998.54	1,993.82 1,998.54 0.00 87.61 60.96 66.59	0.00 9,651.36 9,651.36 7,820.36 5,826.54 3,828.00 3,894.59
24.02 28	NERBETSKI, RS & CM 41 ATKINS TER. EAST RUTHERFORD, N.J. 41 ATKINS TERR 05/06/24 24 2 P001 CK 308 08/06/24 24 3 P001 CK 343 11/04/24 24 4 P001 CK 369 02/05/25 25 1 P001 CK 390	311400 215000 07073 0 2 526400	VT001 312.50	2,071.00 4,053.00 1,982.00 2,156.84 2,162.10 2,071.00	2,156.84 2,162.10 0.00 0.00 0.00 0.00	0.00 10,442.94 10,442.94 8,460.94 6,304.10 4,142.00 2,071.00 2,078.43
24.02 34	BARUA, PALASH & NIZUM & PRITOM 69 ATKINS TERRACE EAST RUTHERFORD, NJ 69 ATKINS TERR 05/31/24 24 2 P001 CK 261	311400 201400 07073 0 2 512800	0.00	2,078.00 4,108.00 2,030.00	2,123.68 2,128.81 17.36	0.00 10,438.49 10,438.49 8,408.49

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24.02	34	BARUA, PALASH & NIZUM & PRITOM	Continued			
	07/23/24 24	3 P001 CK 262		2,123.68	0.00	6,284.81
	11/12/24 24	4 P001 CK 264		2,128.81	0.00	4,156.00
	03/05/25 25	1 P001 CK 1310	keltex import	2,078.00	21.16	2,078.00
	03/05/25 25	2 P001 CK 1310	keltex import	0.84	0.00	2,077.16
				Per Diem Interest:	7.46	2,084.62
24.03	JADCZAK, ELZBIETA	322400				0.00
30	10 SHEPHARD TERRACE	237900		2,271.00	2,359.43	
	EAST RUTHERFORD, NJ	07073 0		4,450.00	2,365.03	11,445.46
	10 SHEPHARD TERR	2 560300	0.00			11,445.46
	04/16/24 24	2 P001 CK 3872305079	on line wipp	2,179.00	0.00	9,266.46
	07/15/24 24	3 P001 CK 3877752309	online wipp	2,359.43	0.00	6,907.03
	11/04/24 24	4 P001 CK 3885132126	online wipp	2,365.03	0.00	4,542.00
	02/03/25 25	1 P001 CK 3891101438	on line wipp	2,271.00	0.00	2,271.00
				Per Diem Interest:	8.63	2,279.63
24.04	CITKOWSKI, MARIUSZ & KATARZYNA	318000				0.00
37	157 ATKINS TERRACE	261400		2,348.00	2,414.14	
	EAST RUTHERFORD, NJ	07073 0		4,627.00	2,419.93	11,809.07
	157 ATKINS TERR	2 579400	0.00			11,809.07
	06/06/24 24	2 P001 CK 3875526747	online wipp	2,279.00	25.30	9,530.07
	09/16/24 24	3 P001 CK 3881707814	on line wipps	2,414.14	35.57	7,115.93
	12/23/24 24	4 P001 CK 3888653021	online wipp	2,419.93	41.25	4,696.00
	02/18/25 25	1 P001 CK 3892215435	online wipp	2,348.00	12.88	2,348.00
				Per Diem Interest:	9.09	2,357.09
24.04	SAILE III, BENJAMIN & GAIL FRESCHI-	324600				0.00
42	112 ATKINS TERRACE	253200		2,342.00	2,403.18	
	EAST RUTHERFORD, NJ	07073 0		4,619.00	2,408.96	11,773.14
	112 ATKINS TERR	2 577800	0.00			11,773.14
	05/30/24 24	2 P001 CK 3875079188	online wipp	0.00	33.02	11,773.14
	06/14/24 24	2 P001 CK 3876046015	online wipp	277.00	15.94	11,496.14
	07/18/24 24	2 P001 CK 3878095226	on line wipp	500.00	34.00	10,996.14
	08/22/24 24	2 P001 CK 3880377134	online wipp	474.77	25.50	10,521.37
	09/30/24 24	2 P001 CK 3882591586	on line wipps	979.57	19.48	9,541.80
	10/03/24 24	2 P001 CK 3882928259	online wipp	45.66	0.07	9,496.14
	08/22/24 24	3 P001 CK 3880377134	online wipp	0.00	25.23	9,496.14
	09/30/24 24	3 P001 CK 3882591586	on line wipps	0.00	45.66	9,496.14
	10/03/24 24	3 P001 CK 3882928259	online wipp	3.18	3.60	9,492.96
	10/31/24 24	3 P001 CK 3884900434	online wipp	1,000.00	32.40	8,492.96
	11/27/24 24	3 P001 CK 3886916077	on line wipp	968.68	18.90	7,524.28
	02/03/25 24	3 P001 CK 3891268881	on line wipp	431.32	14.23	7,092.96
	11/27/24 24	4 P001 CK 3886916077	on line wipp	0.00	31.32	7,092.96
	02/03/25 24	4 P001 CK 3891268881	on line wipp	408.96	79.50	6,684.00
	03/03/25 24	4 P001 CK 3893031770	on line wipp	462.53	30.00	6,221.47
	03/03/25 25	1 P001 CK 3893031770	on line wipp	0.00	37.47	6,221.47
				Per Diem Interest:	149.83	6,371.30

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24.09 53 -C027A-	FOGATA, GLORIA 27-A TRIUMPH CT EAST RUTHERFORD, NJ 27-A TRIUMPH CT 05/30/24 24 2 P001 CK 3088 05/30/24 24 3 P001 CK 3088 09/03/24 24 3 P001 CK 3010 12/16/24 24 4 P001 CK 3107 02/27/25 25 1 P001 CK 3126	201300 169600 07073 0 2 370900	0.00	1,503.00 2,930.00 1,427.00 10.00 1,567.29 1,581.00 1,503.00 Per Diem Interest:	1,577.29 1,581.00 9.20 0.00 11.75 16.82 8.71 4.02	0.00 7,591.29 7,591.29 6,164.29 6,154.29 4,587.00 3,006.00 1,503.00 1,507.02
24.10 68 -C034B-	ISARANKURA, GUNN & SUSAN NOTARO 34 B TRIUMPH CT EAST RUTHERFORD, NJ 34 B TRIUMPH CT 05/28/24 24 2 P001 CK 1112 05/28/24 24 3 P001 CK 1112 07/09/24 24 3 P001 CK 1110 10/31/24 24 4 P001 CK 1114 01/10/25 25 1 P001 CK 1115	201300 229400 07073 0 2 430700	0.00	1,745.00 3,408.00 1,663.00 3.73 1,821.94 1,829.98 1,745.00 Per Diem Interest:	1,825.67 1,829.98 11.20 0.00 0.00 0.00 0.00 5.47	0.00 8,808.65 8,808.65 7,145.65 7,141.92 5,319.98 3,490.00 1,745.00 1,750.47
25 4	20 WILLOW STREET REALTY LLC 150 ANDERSON AVE WALLINGTON, NJ 30 WILLOW ST 05/28/24 24 2 P001 CK 3874944757 on line wipp 07/31/24 24 3 P001 CK 3878896195 on line wipp 10/15/24 24 4 P001 CK 3883515309 ON LINE WIPP 02/10/25 25 1 P001 CK 3891784905 on line wipp	300700 0 07057 0 1 300700	0.00	1,219.00 2,939.00 1,720.00 715.67 718.68 1,219.00 Per Diem Interest:	715.67 718.68 11.97 0.00 0.00 0.00 3.25	0.00 5,592.35 5,592.35 3,872.35 3,156.68 2,438.00 1,219.00 1,222.25
25 4.01	20 WILLOW STREET REALTY LLC 150 ANDERSON AVE WALLINGTON, NJ 26 WILLOW ST 05/28/24 24 2 P001 CK 3874944918 on line wipp 09/11/24 24 3 J063 tr to q4 24 09/11/24 24 4 J063 tr f q3 24 11/14/24 24 4 J063 TRSNFR TO Q1 25 11/14/24 25 1 J063 TRSNFR F Q4 24 02/10/25 25 1 P001 CK 3891786103 on line wipp	327000 0 07057 0 1 327000	0.00	1,325.00 4,520.00 3,195.00 546.30 546.30- 1,089.33 1,089.33- 235.67 Per Diem Interest:	546.30- 543.03- 31.88 0.00 0.00 0.00 0.00 0.00 3.53	0.00 4,755.67 4,755.67 1,560.67 2,106.97 1,560.67 2,650.00 1,560.67 1,325.00 1,328.53
25 4.02	20 WILLOW STREET REALTY LLC 150 ANDERSON AVE WALLINGTON, NJ 24 WILLOW ST 05/28/24 24 2 P001 CK 3874944568 on line wipp 07/31/24 24 3 P001 CK 3878895783 on line wipp	298000 0 07057 0 1 298000	0.00	1,208.00 2,366.00 1,158.00 1,255.80	1,255.80 1,258.78 6.95 0.00	0.00 6,088.58 6,088.58 4,930.58 3,674.78

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25	4.02 10/15/24 24 4 P001 CK 3883514973 02/10/25 25 1 P001 CK 3891785452	20 WILLOW STREET REALTY LLC ON LINE WIPP on line wipp	Continued	1,258.78 1,208.00 Per Diem Interest:	0.00 0.00 3.22	2,416.00 1,208.00 1,211.22
25 5	20 WILLOW LLC 150 ANDERSON AVENUE WALLINGTON, NJ 20 WILLOW ST 05/28/24 24 2 P001 CK 3874944346 09/11/24 24 3 J063 09/11/24 24 4 J063 11/14/24 24 4 J063 11/14/24 25 1 J063 02/10/25 25 1 P001 CK 3891785871	262400 0 07057 0 1 262400 on line wipp tr to q4 24 tr f q3 24 TRSNFR TO Q1 25 TRSNFR F Q4 24 on line wipp	0.00	1,063.00 3,453.00 2,390.00 264.56 264.56- 526.50 526.50- 536.50 Per Diem Interest:	264.56- 261.94- 21.02 0.00 0.00 0.00 0.00 0.00 2.83	0.00 3,989.50 3,989.50 1,599.50 1,864.06 1,599.50 2,126.00 1,599.50 1,063.00 1,065.83
30 1.41 -C0041-	YILMAZ, SALIH & BERK 41 WILLOW WOOD SQUARE EAST RUTHERFORD, NJ 41 WILLOW WOOD SQ 08/27/24 24 2 P001 CK 145 08/27/24 24 3 P001 CK 145 03/20/25 24 4 P001 CK 149 03/20/25 25 1 P001 CK 149 03/20/25 25 2 P001 CK 149	92900 52700 07073 0 2 145600	0.00	590.00 1,150.00 560.00 619.36 620.82 590.00 0.04 Per Diem Interest:	619.36 620.82 14.44 5.31 19.18 6.42 0.00 1.57	0.00 2,980.18 2,980.18 2,420.18 1,800.82 1,180.00 590.00 589.96 591.53
30 50	KOWALSKI, JOSEPH A. 3 CEDAR STREET WALLINGTON, NJ 10 WILLOW WOOD COURT 05/09/24 24 2 P001 CK 6713 08/09/24 24 3 P001 CK 6739 11/07/24 24 4 P001 CK 6763 02/19/25 25 1 P001 CK 6786	328700 363700 07057 0 2 692400	0.00	2,806.00 5,535.00 2,729.00 2,879.44 2,886.36 2,806.00 Per Diem Interest:	2,879.44 2,886.36 0.00 0.00 0.00 17.75 11.84	0.00 14,106.80 14,106.80 11,377.80 8,498.36 5,612.00 2,806.00 2,817.84
33 1	117 HERMAN NJ LLC NJ 117 HERMAN STREET EAST RUTHERFORD, NJ 117 HERMAN STREET 06/06/24 24 2 P001 CR 3875513076 12/18/24 24 3 P001 CR 3888512523 12/18/24 24 4 P001 CR 3888512523 12/31/24 24 4 J076	399700 1627500 07073 0 4B 2027200 online wipp on line wipp on line wipp YEAR END PENALTY	0.00	8,215.00 15,883.00 7,668.00 4,251.39 0.00 820.76 Per Diem Interest:	8,752.32 8,772.59 119.61 542.45 206.16 0.00 1,490.48	0.00 41,622.91 41,622.91 33,954.91 29,703.52 29,703.52 30,524.28 32,014.76

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest Balance
36	CIAVATTI, BARBARA	272900	SC001		0.00
5	352 HOBOKEN RD	119700		1,529.00	1,574.06
	EAST RUTHERFORD NJ	07073	0	3,010.00	1,577.99
	352 HOBOKEN RD	2	392600		7,691.05
	05/07/24 24	2 P001 CR 3873687205	ON LINE WIPPS	1,481.00	0.00
	07/05/24 24	3 P001 CR 3877280371	ON LINE WIPPS	1,574.06	0.00
	10/31/24 24	4 P001 CR 3884808860	online wipp	1,577.99	0.00
	04/10/25 24	4 J052	DID NOT RETURN FORM	250.00	0.00
	01/31/25 25	1 P001 CR 3891064945	on line wipp	1,529.00	0.00
	04/30/25 25	2 P001 CR 3897395467	online wipp	1,529.00	0.00
			Per Diem Interest:		250.00
37	BERNATOWICZ, PIOTR & KATARZYNA	271300			0.00
17	13 WINDSOR AVE	289100		2,271.00	2,347.24
	EAST RUTHERFORD, NJ	07073	0	4,463.00	2,352.84
	13 WINDSOR AVE	2	560400		11,434.08
	04/29/24 24	2 P001 CK 790		2,192.00	0.00
	07/29/24 24	3 P001 CK 884		2,347.24	0.00
	10/22/24 24	4 P001 CK 3884202177	ON LINE WIPP	2,352.84	0.00
	02/05/25 25	1 P001 CK 3891447347	online wipp	2,271.00	0.00
			Per Diem Interest:		8.63
38	MICHALOWSKI, JERZY	256700			0.00
4	707 79TH CIRCLE SOUTH	306900		2,284.00	2,352.16
	ST. PETERSBURG, FL.	33707	0	4,497.00	2,357.80
	280 HOBOKEN RD	2	563600		11,490.96
	04/29/24 24	2 P001 CK 212		2,213.00	0.00
	07/30/24 24	3 P001 CK 215		2,352.16	0.00
	11/05/24 24	4 P001 CK 220		2,357.80	0.00
	02/10/25 25	1 P001 CK 486		2,284.00	0.00
			Per Diem Interest:		8.70
38	MANGONE, DANIEL & BARBARA	319600			0.00
24	267 LAUREL PLACE	336500		2,659.00	2,711.41
	EAST RUTHERFORD, N.J.	07073	0	5,262.00	2,717.97
	267 LAUREL PL	2	656100		13,350.38
	05/13/24 24	2 P001 CK 2270		0.00	15.62
	05/14/24 24	2 P001 CK 149		2,603.00	1.30
	09/12/24 24	3 P001 CK 2274		2,711.41	38.50
	01/17/25 24	4 P001 CK 2285		2,717.97	71.61
	03/13/25 25	1 P001 CK 2288		2,659.00	38.34
			Per Diem Interest:		10.95
39	TRAMON, ANNE	300700			0.00
9	257 EUCLID AVENUE	365000		2,698.00	2,702.17
	HACKENSACK, NJ	07645	0	5,388.00	2,708.83
	312 LAUREL PL	2	665700		13,497.00
	07/24/24 24	2 P001 CK 3878402410	on line wipp	0.00	111.64
	09/04/24 24	2 P001 CK 3881081173	on line wipps	0.00	53.80
	09/12/24 24	2 P001 CK 3881604866	online wipp	0.00	10.76

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39	9	TRAMON, ANNE	Continued			
	03/10/25 24	2 P001 CK 3893591665	online wipp	2,690.00	239.41	10,807.00
	09/04/24 24	3 P001 CK 3881081173	on line wipps	0.00	44.59	10,807.00
	09/12/24 24	3 P001 CK 3881604866	online wipp	0.00	10.81	10,807.00
	03/10/25 24	3 P001 CK 3893591665	online wipp	2,702.17	240.49	8,104.83
	03/10/25 24	4 P001 CK 3893591665	online wipp	2,708.83	174.72	5,396.00
	03/10/25 25	1 P001 CK 3893591665	online wipp	2,698.00	52.61	2,698.00
			Per Diem Interest:		11.19	2,709.19
41.01 15	SIENICKI, CAROL A. 73 UHLAND ST EAST RUTHERFORD NJ 73 UHLAND ST	289400 231600 07073 2	WD001 0 521000	2,049.00 4,033.00	2,111.10 2,116.31	0.00 10,309.41 10,309.41
	04/22/24 24	2 P001 CK 2654		1,984.00	0.00	8,325.41
	07/31/24 24	3 P001 CK 2580		2,111.10	0.00	6,214.31
	11/04/24 24	4 P001 CK 2599		2,116.31	0.00	4,098.00
	02/03/25 25	1 P001 CK 2679		2,049.00	0.00	2,049.00
			Per Diem Interest:		7.29	2,056.29
41.01 22	SODBINOW, NATALIE 19 BROOKSIDE DR HOWELL, NJ 335 PATERSON AVE	926600 00660 07731 4C	962500 0 1889100	7,656.00 14,958.00	7,999.71 8,018.60	0.00 38,632.31 38,632.31
	04/26/24 24	2 P001 CK 843539170		7,302.00	0.00	31,330.31
	08/09/24 24	3 P001 CK 855344765		7,999.71	0.00	23,330.60
	11/08/24 24	4 P001 CK 865384989		8,018.60	0.00	15,312.00
	02/05/25 25	1 P001 CK 3891438905	online wipp	7,656.00	0.00	7,656.00
	05/05/25 25	2 P001 CK 3897808561	online wipp	7,656.00	0.00	0.00
	05/09/25 25	2 R001 CK 3897808561	online wipp NO ACCNT	7,656.00	0.00	7,656.00
			Original Payment Date: 05/05/25			
			Per Diem Interest:		40.94	7,696.94
41.02 15	CORIZZO, FRANK 70 UHLAND STREET EAST RUTHERFORD, NJ 64 UHLAND ST	338000 268000 07073 4A	0 0 606000	2,456.00 4,787.00	2,577.60 2,583.66	0.00 12,404.26 12,404.26
	06/20/24 24	2 P001 CK 34418		0.00	57.11	12,404.26
	08/28/24 24	2 P001 CK 34528		2,302.21	79.25	10,102.05
	10/04/24 24	2 P001 CS		0.00	0.52	10,102.05
	10/04/24 24	2 P001 CK 34588		28.79	0.00	10,073.26
	08/28/24 24	3 P001 CK 34528		0.00	34.80	10,073.26
	10/04/24 24	3 P001 CS		0.00	2.09	10,073.26
	10/04/24 24	3 P001 CK 34588		2,577.60	44.31	7,495.66
	03/12/25 24	4 P001 CK 34773		2,491.30	114.65	5,004.36
	03/14/25 24	4 P001 CK 34781		92.36	0.09	4,912.00
	03/12/25 25	1 P001 CK 34773		0.00	50.35	4,912.00
	03/14/25 25	1 P001 CK 34781		2,456.00	2.46	2,456.00
			Per Diem Interest:		9.74	2,465.74

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest Balance
42 6	RUSSO, GIUSEPPE & PEDACE, SILVIA 408 WASHINGTON STREET CARLSTADT, NJ 33 MOZART ST	274100 40600 07072 0 2 314700	0.00	1,275.00 2,509.00	1,315.07 1,318.22 6,417.29 6,417.29
	05/09/24 24 2 P001 CK 3873778112 online wipp			0.13	0.00 6,417.16
	11/08/24 24 2 P001 CK 3885558812 online wipp			1,182.12	51.27 5,235.04
	12/06/24 24 2 P001 CK 3887667044 on line wipp			32.80	0.72 5,202.24
	03/03/25 24 2 P001 CK 3893122828 ON LINE WIPP			18.95	0.82 5,183.29
	11/08/24 24 3 P001 CK 3885558812 online wipp			0.00	56.61 5,183.29
	12/06/24 24 3 P001 CK 3887667044 on line wipp			0.00	18.41 5,183.29
	03/03/25 24 3 P001 CK 3893122828 ON LINE WIPP			1,315.07	57.21 3,868.22
	12/06/24 24 4 P001 CK 3887667044 on line wipp			0.00	23.07 3,868.22
	03/03/25 24 4 P001 CK 3893122828 ON LINE WIPP			1,318.22	57.34 2,550.00
	03/03/25 25 1 P001 CK 3893122828 ON LINE WIPP			1,275.00	20.40 1,275.00
	Per Diem Interest:				3.40 1,278.40
42 13	RODRIGUEZ, MARTHA S 53 MOZART ST EAST RUTHERFORD, NJ 53 MOZART ST	268700 164500 07073 0 2 433200	0.00	1,756.00 3,454.00	1,810.92 1,815.25 8,836.17 8,836.17
	05/02/24 24 2 P001 CK 1262			1,698.00	0.00 7,138.17
	08/06/24 24 3 P001 CK 1278			1,810.92	0.00 5,327.25
	11/01/24 24 4 P001 CK 104			1,815.25	0.00 3,512.00
	02/05/25 25 1 P001 CK 113			1,756.00	0.00 1,756.00
	Per Diem Interest:				5.54 1,761.54
43 1	MURPHY (ETAL), ROBERT J 360 CENTRAL AVENUE EAST RUTHERFORD 360 CENTRAL AVE	135300 94500 07073 0 2 229800	0.00	931.00 1,833.00	959.38 961.68 4,685.06 4,685.06
	04/09/24 24 2 P001 CK 287			902.00	0.00 3,783.06
	07/12/24 24 3 P001 CK 293			959.38	0.00 2,823.68
	11/18/24 24 4 P001 CS			0.00	0.63 2,823.68
	11/18/24 24 4 P001 CK 299			961.68	3.00 1,862.00
	02/28/25 25 1 P001 CK 2743			931.00	5.59 931.00
	02/28/25 25 2 P001 CK 2743			1.86	0.00 929.14
	Per Diem Interest:				2.48 931.62
43 20	61-63 CENTRAL AVENUE, LLC 61-63 CENTRAL AVENUE PASSAIC, NJ 82 HERMAN ST	305200 369100 07055 0 2 674300	0.00	2,733.00 5,379.00	2,815.83 2,822.57 13,750.40 13,750.40
	05/09/24 24 2 P001 CK 3873788474 online wipp			2,646.00	0.00 11,104.40
	08/21/24 24 3 P001 CK 3880290187 online wipp			2,815.83	19.83 8,288.57
	09/12/24 24 4 J070 value: 124,300-			2,014.90-	0.00 6,273.67
	11/12/24 24 4 P001 CK 3885813653 online wipp			807.67	0.00 5,466.00
	09/12/24 25 1 J170 value: 124,300-			503.73-	0.00 4,962.27
	02/10/25 25 1 P001 CK 3891741155 on line wipp			2,229.27	0.00 2,733.00
	09/12/24 25 2 J170 value: 124,300-			503.72-	0.00 2,229.28
	Per Diem Interest:				8.38 2,237.66

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43 26	MERCEDES, JOSE L 370 CENTRAL AVE EAST RUTHERFORD, NJ 370 CENTRAL AVE 05/30/24 24 2 P001 CK 3875063853 08/07/24 24 3 P001 CK 3879412783 11/06/24 24 4 P001 CK 3885434732 02/04/25 25 1 P001 CK 3891358052	260900 216700 07073 0 2 477600 online wipp on line wipp online wipp online wipp	0.00	1,935.00 3,807.00 1,872.00 1,996.56 2,001.34 1,935.00 Per Diem Interest:	1,996.56 2,001.34 15.06 0.00 0.00 0.00 6.61	0.00 9,739.90 9,739.90 7,867.90 5,871.34 3,870.00 1,935.00 1,941.61
44 9	KOCH, JOHN J 77 CLINTON PLACE EAST RUTHERFORD, NJ 77 CLINTON PL 03/05/24 24 2 P001 CK 642 05/28/24 24 2 P001 CK 652 05/28/24 24 3 P001 CK 652 07/10/24 24 3 P001 CK 656 10/30/24 24 4 P001 CS 10/30/24 24 4 P001 CK 664 03/28/25 25 1 P001 CK 673 03/28/25 25 1 P001 CK 674	295800 284000 07073 0 2 579800 VT001 312.50	312.50	2,287.00 4,512.00 6.94 2,218.06 6.24 2,340.14 5.80 2,346.38 2,245.57 41.43 Per Diem Interest:	2,346.38 2,352.18 0.00 18.69 0.00 0.00 0.00 0.00 41.43 0.00 8.72	0.00 11,497.56 11,497.56 11,490.62 9,272.56 9,266.32 6,926.18 6,920.38 4,574.00 2,328.43 2,287.00 2,295.72
44 17	MCNAB, PATRICIA & PETER 341 GROVE STREET EAST RUTHERFORD, N.J. 341 GROVE ST 05/06/24 24 2 P001 CK 5223 08/08/24 24 3 P001 CK 5242 11/06/24 24 4 P001 CK 5258 02/04/25 25 1 P001 CK 5274	268700 68700 07073 0 2 337400 VT001 312.50	312.50	1,305.00 2,562.00 1,257.00 1,350.94 1,354.31 1,305.00 Per Diem Interest:	1,350.94 1,354.31 0.00 0.00 0.00 0.00 3.48	0.00 6,572.25 6,572.25 5,315.25 3,964.31 2,610.00 1,305.00 1,308.48
44 24	D'ANGELO, ANTONIO & ASSUNTA 113 JAY AVENUE LYNDHURST, N.J. 86 MOZART ST	269300 220700 07071 0 2 490000	0.00	1,986.00 3,908.00 Per Diem Interest:	2,047.00 2,051.90 801.31	0.00 9,992.90 9,992.90 10,794.21
44 37	HOXHA, RENALDO & ANXHELA 394 PATERSON AVE EAST RUTHERFORD, NJ 2 MOZART STREET 05/01/24 24 2 P001 CK 3873260419 08/01/24 24 3 P001 CK 3878988119 11/05/24 24 4 P001 CK 3885282631 01/28/25 25 1 P001 CK 3890789642	135200 17600 07073 0 2 152800	0.00	619.00 1,218.00 599.00 638.68 640.21 619.00 Per Diem Interest:	638.68 640.21 0.00 0.00 0.00 0.00 1.65	0.00 3,115.89 3,115.89 2,516.89 1,878.21 1,238.00 619.00 620.65

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45 5	MORELLI, PASQUALE & MARIA 75 HUMBOLDT ST EAST RUTHERFORD, N.J. 75 HUMBOLDT ST 10/13/23 24 2 J065 06/06/24 24 2 P001 CR 3875513160 07/10/24 24 2 P001 CK 3877546967 11/22/24 24 3 P001 CK 3886550799 11/22/24 24 4 P001 CK 3886550799 03/13/25 24 4 P001 CK 3893764465 03/13/25 25 1 P001 CK 3893764465	274100 228500 07073 0 2 502600 2023 Added online wipp on line wipp on line wipp on line wipp online wipp online wipp	0.00 Seq 1	2,037.00 3,998.00 11.36 20.63 1,951.73 2,098.70 0.00 2,103.73 236.73 Per Diem Interest:	2,098.70 2,103.73 0.00 34.52 33.18 70.23 22.09 116.76 42.78 66.23	0.00 10,237.43 10,237.43 10,248.79 10,228.16 8,276.43 6,177.73 6,177.73 4,074.00 3,837.27 3,903.50
45 17	MAKOWSKI, TADEUSZ & ANNA 417 8TH STREET CARLSTADT, N.J. 311 GROVE ST 05/10/24 24 2 P001 CK 2630 08/07/24 24 3 P001 CK 2496 11/04/24 24 4 P001 CK 2519 02/10/25 25 1 P001 CK 2540	301700 263500 07072 0 2 565200 on line wipp on line wipp on line wipp on line wipp	0.00	2,290.00 4,511.00 2,221.00 2,357.12 2,362.77 2,290.00 Per Diem Interest:	2,357.12 2,362.77 0.00 0.00 0.00 0.00 8.74	0.00 11,520.89 11,520.89 9,299.89 6,942.77 4,580.00 2,290.00 2,298.74
46 1	BHANDARI ESTATES LLC 306 PATERSON AVENUE EAST RUTHERFORD, NJ 306 PATERSON AVE 06/10/24 24 2 P001 CR 3875646330 08/12/24 24 2 P001 CK 3879633301 08/19/24 24 2 P001 CR 3880090328 08/19/24 24 3 P001 CR 3880090328	477600 105500 07073 0 4A 583100 on line wipp on line wipps online wipp online wipp	0.00	2,363.00 4,603.00 0.00 0.00 0.00 0.00 Per Diem Interest:	2,483.11 2,488.94 43.68 69.44 7.84 22.35 997.08	0.00 11,938.05 11,938.05 11,938.05 11,938.05 11,938.05 11,938.05 12,935.13
46 13	295 GROVE STREET LLC % J NOVELLO 317 JEFFERSON STREET CARLSTADT, NJ 295 GROVE ST 07/16/24 24 2 P001 CK 0053851322 09/23/24 24 2 P001 CK 8175251 09/23/24 24 3 P001 CK 8175251 10/07/24 24 3 P001 CK 8212243 12/20/24 24 3 P001 CK 8384999 12/20/24 24 4 P001 CK 8384999 01/01/25 24 4 J205 03/05/25 25 1 P001 CK 8551834 03/05/25 25 2 P001 CK 8551834	284200 231200 07072 0 2 515400 \$10 removal r#148-2024	0.00	2,089.00 4,112.00 2,014.91 8.09 2,130.14 21.45 0.15 2,152.58 4.31- 2,089.00 2.09 Per Diem Interest:	2,151.74 2,156.89 75.86 0.27 55.95 0.15 0.01 52.84 0.02- 35.51 0.00 7.52	0.00 10,509.63 10,509.63 8,494.72 8,486.63 6,356.49 6,335.04 6,334.89 4,182.31 4,178.00 2,089.00 2,086.91 2,094.43

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48 8	SUNG, HYUNJOO 143 CLINTON PL EAST RUTHERFORD, NJ 143 CLINTON PL 05/20/24 24 2 P001 CK 3874459909 09/04/24 24 3 P001 CK 3881132459 11/01/24 24 4 P001 CK 3884933650 02/24/25 25 1 P001 CK 3892570017	274100 168000 07073 0 2 442100 on line whips on line wipps online wipp online wipp	0.00	1,792.00 3,526.00 1,734.00 1,847.01 1,851.43 1,792.00 Per Diem Interest:	1,847.01 1,851.43 8.55 16.73 0.00 11.03 5.75	0.00 9,016.44 9,016.44 7,282.44 5,435.43 3,584.00 1,792.00 1,797.75
48 14	PERRI JR (ETAL), DANIEL 122 MOZART ST EAST RUTHERFORD, NJ 122 MOZART ST 05/13/24 24 2 P001 CK 3873927870 08/29/24 24 3 P001 CK 3880776231 11/04/24 24 4 P001 CK 3885125674 02/10/25 25 1 P001 CK 3891637514	274100 179900 07073 0 2 454000 ON LINE WIPP online wipp online wipp on line wipps	0.00	1,840.00 3,625.00 1,785.00 1,892.40 1,896.94 1,840.00 Per Diem Interest:	1,892.40 1,896.94 5.71 14.82 0.00 0.00 6.04	0.00 9,254.34 9,254.34 7,469.34 5,576.94 3,680.00 1,840.00 1,846.04
49 18	122 CLINTON PLACE, LLC 100 CAMPBELL AVE CLIFTON, NJ 122 CLINTON PL 05/20/24 24 2 P001 CK 3874513020 08/09/24 24 3 P001 CK 3879513424 11/12/24 24 4 P001 CK 3885864580 02/18/25 25 1 P001 CK 3892117590	622100 583100 07013 0 4C 1205200 on line whips on line wipps online wipp on line wipp	0.00	4,884.00 9,231.00 4,347.00 5,415.12 5,427.17 4,884.00 Per Diem Interest:	5,415.12 5,427.17 33.38 0.00 0.00 34.43 24.30	0.00 24,957.29 24,957.29 20,610.29 15,195.17 9,768.00 4,884.00 4,908.30
49 21	EKLADIOUS, MILAD & NEMA, & DAVID P.O. BOX 63 EAST RUTHERFORD, NJ 316 GROVE ST 05/09/24 24 2 P001 CK 4959 08/08/24 24 3 P001 CK 4988 11/08/24 24 4 P001 CK 5011 02/10/25 25 1 P001 CK 5035	285100 324900 07073 0 2 610000 ON LINE WIPPS ON LINE WIPPS on line wipp ON LINE WIPPS	0.00	2,472.00 4,874.00 2,402.00 2,539.00 2,545.10 2,472.00 Per Diem Interest:	2,539.00 2,545.10 0.00 0.00 0.00 0.00 9.83	0.00 12,430.10 12,430.10 10,028.10 7,489.10 4,944.00 2,472.00 2,481.83
50 13	ULTIMO, CARMELO & DOMENICA 137 UHLAND STREET EAST RUTHERFORD, NJ 281 MAIN ST 07/03/24 24 2 P001 CK 3877208066 07/10/24 24 2 R001 CK 3877208066 Original Payment Date: 07/03/24 07/10/24 24 2 P001 CK 3877546006 07/03/24 24 3 P001 CK 3877208066	276900 244900 07073 0 2 521800 ON LINE WIPPS ON LINE WIPPS on line wipp ON LINE WIPPS	0.00	2,115.00 4,162.00 2,047.00 2,047.00 2,047.00 2,179.58	2,179.58 2,184.80 37.63 37.63 41.87 0.00	0.00 10,641.38 10,641.38 8,594.38 10,641.38 8,594.38 6,414.80

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
50	13 07/10/24 24 3 R001 CK 3877208066	ULTIMO, CARMELO & DOMENICA ON LINE WIPPS Original Payment Date: 07/03/24	Continued	2,179.58	0.00	8,594.38
	07/10/24 24 3 P001 CK 3877546006	on line wipp		2,179.58	0.00	6,414.80
	11/27/24 24 4 P001 CK 3886880562	on line wipp		2,184.80	17.57	4,230.00
	03/31/25 25 1 P001 CK 3895053541	online wipp		2,115.00	37.81	2,115.00
				Per Diem Interest:	7.69	2,122.69
53 1	KALLIMANIS, ANDREW & MICHAEL A 1 LINCOLN PLACE EAST RUTHERFORD, NJ 1 LINCOLN PL	261900 109800 07073 0 2 371700	0.00	1,506.00 2,966.00	1,550.77 1,554.49	0.00 7,577.26 7,577.26
	05/30/24 24 2 P001 CK 3875032397	online wipp		446.56	21.17	7,130.70
	08/26/24 24 2 P001 CK 3880542421	online wipp		1,013.44	43.58	6,117.26
	08/26/24 24 3 P001 CK 3880542421	online wipp		923.60	19.38	5,193.66
	12/09/24 24 3 P001 CK 3887746940	on line wipp		627.17	32.30	4,566.49
	12/09/24 24 4 P001 CK 3887746940	on line wipp		1,554.49	29.54	3,012.00
	03/13/25 25 1 P001 CK 3893836703	online wipp		1,506.00	14.13	1,506.00
				Per Diem Interest:	4.04	1,510.04
54 4X	SANCHEZ, LUIS 15 BOILING SPRINGS AVENUE EAST RUTHERFORD, NJ 15 BOILING SPRINGS AVENUE	241400 604900 07073 0 2 846300	0.00	3,430.00 6,766.00	3,519.03 3,527.49	0.00 17,242.52 17,242.52
	05/08/24 24 2 P001 CR 3873710294	online wipp		3,336.00	0.00	13,906.52
	08/08/24 24 3 P001 CR 3879456590	ONLINE WIPP		3,519.03	0.00	10,387.49
	11/08/24 24 4 P001 CR 3885561908	online wipp		3,527.49	0.00	6,860.00
	02/04/25 25 1 P001 CR 3891323208	online wipp		3,430.00	0.00	3,430.00
				Per Diem Interest:	15.58	3,445.58
57 14	GASPERINO, GREGORY A SR & MARIE C P.O. BOX 5148 BASKING RIDGE, NJ 85 LINCOLN PL	114200 18900 07920 0 4A 133100	0.00	539.00 1,056.00	561.11 562.44	0.00 2,718.55 2,718.55
	05/31/24 24 2 P001 CR 3875119037	on line		0.00	7.50	2,718.55
	04/17/25 24 2 P001 CR 3896668370	on line wipp		517.00	81.94	2,201.55
	04/17/25 24 3 P001 CR 3896668370	on line wipp		209.76	71.82	1,991.79
	04/17/25 24 4 P001 CR 3896668370	on line wipp		0.00	46.68	1,991.79
	04/17/25 25 1 P001 CR 3896668370	on line wipp		0.00	20.48	1,991.79
				Per Diem Interest:	22.12	2,013.91
57 20	70 WASHINGTON PLACE LLC 668 JACQUELYN RD WASHINGTON TWP, NJ 70 WASHINGTON PL	278400 226800 07676 0 2 505200	0.00	2,047.00 4,029.00	2,110.12 2,115.17	0.00 10,301.29 10,301.29
	04/15/24 24 2 P001 CK 3872133581	online wipp		1,982.00	0.00	8,319.29
	07/12/24 24 3 P001 CK 3877705229	online wipp		2,110.12	0.00	6,209.17
	11/05/24 24 4 P001 CK 3885300192	on line wipp		2,115.17	0.00	4,094.00
	01/14/25 25 1 P001 CK 3889876532	ONLINE WIPP		2,047.00	0.00	2,047.00
				Per Diem Interest:	7.28	2,054.28

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest Balance
59 4	ALBERT (DR), PRADEEP 4199 LOSILLIAS DRIVE SARASOTA, FLORIDA 33 HIGH ST 08/08/24 24 2 P001 CK 3879501032 10/16/24 24 3 P001 CK 3883738969 01/31/25 24 4 P001 CK 3891041558	285200 142400 34238 0 2 427600	0.00	1,733.00 3,412.00 1,679.00 1,784.56 1,788.84	1,784.56 1,788.84 81.43 35.67 42.52 56.28 0.00
Per Diem Interest:					3,522.28
60 13	BULGER(ETAL), JASON 30 HIGH STREET EAST RUTHERFORD, NJ 30 HIGH ST 05/07/24 24 2 P001 CK 4152 08/06/24 24 3 P001 CK 4180 11/06/24 24 4 P001 CK 4183 02/14/25 25 1 P001 CK 4187	285200 251900 07073 0 2 537100	0.00	2,177.00 4,286.00 2,109.00 2,241.51 2,246.88 2,168.27	2,241.51 2,246.88 0.00 0.00 0.00 8.73 13.45 0.00
Per Diem Interest:					2,199.18
63 5	NEMEC, P & D 135 EVERETT PL EAST RUTHERFORD NJ 135 EVERETT PL 05/07/24 24 2 P001 CK 379 08/08/24 24 3 P001 CK 456 10/17/24 24 4 J065 11/08/24 24 4 P001 CK 483 10/17/24 25 1 J065 02/27/25 25 1 P001 CK 496 02/27/25 25 1 P001 CK 575 10/17/24 25 2 J065 02/27/25 25 2 P001 CK 575 05/02/25 25 2 P001 CK 525	346800 295300 07073 0 2 642100	0.00	2,602.00 5,131.00 2,529.00 2,672.01 2,678.43 2,692.48 10.54 2,578.87 33.67 10.54 6.53 2,602.00	2,672.01 2,678.43 0.00 0.00 0.00 0.00 0.00 23.13 0.00 0.00 0.00 0.00 0.01 0.01
Per Diem Interest:					4.02
64 1	IMBRUGLIA, ROSS & CAROLYN TRSTES 77 UNION BLVD WALLINGTON, NJ 226 GROVE ST 02/12/24 24 2 P001 CK 13141 05/23/24 24 2 P001 CK 1238 05/23/24 24 3 P001 CK 1238 09/30/24 24 3 P001 CK 13357 10/21/24 24 3 R001 CK 13357 10/21/24 24 3 P001 CK 1020 09/30/24 24 4 P001 CK 13357 10/21/24 24 4 R001 CK 13357 10/21/24 24 4 P001 CK 1020	1095100 1068800 07057 0 4C 2163900	0.00	8,769.00 17,124.00 28.93 8,326.07 3.75 9,168.84 9,168.84 9,168.84 8.33 8.33 8.33	9,172.59 9,194.23 0.00 82.42 0.00 245.90 245.90 245.90 0.00 0.00 0.00 0.00
Per Diem Interest:					26,723.90

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Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
64	1	IMBRUGLIA, ROSS & CAROLYN TRSTES	Continued			
	12/30/24 24 4 P001 CK 1065			9,185.90	246.40	17,538.00
	12/30/24 25 1 P001 CK 1065			0.02	0.00	17,537.98
	04/21/25 25 1 P001 CK 1153			8,768.98	317.43	8,769.00
				Per Diem Interest:	47.61	8,816.61
64	D'ANGELO, ANTONIO & ASSUNTA	296800				0.00
6	113 JAY AVENUE	218700		2,089.00	2,149.55	
	LYNDHURST, N.J.	07071 0		4,115.00	2,154.71	10,508.26
	131 BOILING SPRINGS AVE	2 515500	0.00			10,508.26
				Per Diem Interest:	850.85	11,359.11
64	PERDOMO, CARMEN & BATISTA, IVAN	281100				0.00
15	146 EVERETT PL	00660 238500		2,106.00	2,179.76	
	EAST RUTHERFORD, NJ	07073 0		4,135.00	2,184.96	10,605.72
	146 EVERETT PL	2 519600	0.00			10,605.72
	05/03/24 24 2 P001 CK	wire core q2 24		2,029.00	0.00	8,576.72
	07/31/24 24 3 P001 CK	wire corelogic q3 24		2,179.76	0.00	6,396.96
	11/08/24 24 4 P001 CK	wire corelogic q4 24		2,184.96	0.00	4,212.00
	02/05/25 25 1 P001 CK	wire core q1 25		2,106.00	0.00	2,106.00
				Per Diem Interest:	7.64	2,113.64
64	BREHME, LINDA	295300				0.00
23	116 EVERETT PL	111400		1,648.00	1,696.27	
	EAST RUTHERFORD, NJ	07073 0		3,246.00	1,700.34	8,290.61
	116 EVERETT PL	2 406700	0.00			8,290.61
	06/17/24 24 2 P001 CK 3876097885	online wipp		1,598.00	17.58	6,692.61
	09/26/24 24 3 P001 CK 3882441289	online wipp		1,696.27	23.73	4,996.34
	12/17/24 24 4 P001 CK 3888429014	online wipp		1,700.34	19.94	3,296.00
	03/18/25 25 1 P001 CK 3894142674	on line wipp		1,648.00	19.15	1,648.00
				Per Diem Interest:	4.89	1,652.89
65	240 PATERSON AVE LLC	0				0.00
1	PO BOX D1100	1000		4.00	4.10	
B01-	- - POMONA, NY	10970 0		8.00	4.11	20.21
	240 PATERSON AVE	4A 1000	0.00			20.21
	06/06/24 24 2 P001 CK 187			4.00	0.03	16.21
	08/21/24 24 3 P001 CK 206			4.08	0.02	12.13
	12/16/24 24 3 P001 CK 226			0.02	0.00	12.11
	12/16/24 24 4 P001 CK 226			4.01	0.04	8.10
	01/01/25 24 4 J205	\$10 removal r#148-2024		0.10-	0.00	8.00
	03/14/25 25 1 P001 CK 250			3.99	0.04	4.01
				Per Diem Interest:	0.01	4.02
65	PETTIS, ROBERT L.	174600				0.00
1.04	141 PARK AVE #6	83700		1,047.00	1,072.23	
-C000F-	EAST RUTHERFORD, NJ	07073 0		2,067.00	1,074.81	5,261.04
	141 PARK AVE	2 258300	0.00			5,261.04
	05/02/24 24 2 P001 CK 536			645.68	0.00	4,615.36
	08/12/24 24 2 P001 CK 547			374.32	8.40	4,241.04

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65	1.04 -C000F- - PETTIS, ROBERT L. 08/12/24 24 3 P001 CK 547 11/08/24 24 3 P001 CK 558 11/08/24 24 4 P001 CK 558 02/10/25 24 4 P001 CK 572 02/10/25 25 1 P001 CK 572		Continued	689.61 382.62 683.94 390.87 647.53	0.00 8.25 0.00 8.60 0.00	3,551.43 3,168.81 2,484.87 2,094.00 1,446.47
				Per Diem Interest:	11.84	1,458.31
66 1.03 -C0013- -	BARUA, PRITOM 69 ATKINS TERRACE EAST RUTHERFORD, NJ 200 PATERSON AVE 05/14/24 24 2 P001 CK 4194 06/21/24 24 2 P001 CK 4574 08/16/24 24 2 P001 CK 5167 08/16/24 24 3 P001 CK 5167 11/12/24 24 4 P001 CK 6214 03/10/25 25 1 P001 CK 7438	194000 162500 07073 0 2 356500	0.00	1,445.00 2,854.00 1,095.93 297.43 15.64 1,478.65 1,482.22 1,207.48	1,478.65 1,482.22 4.07 2.57 0.19 4.93 0.00 12.52	0.00 7,259.87 7,259.87 6,163.94 5,866.51 5,850.87 4,372.22 2,890.00 1,682.52
				Per Diem Interest:	7.80	1,690.32
66 2.04 -C0011- -	ILIC, LJUBOMIR & ROSEMARIE 200 PATERSON AVENUE #2D EAST RUTHERFORD, NJ 200 PATERSON AVE 06/03/24 24 2 P001 CK 3002 06/03/24 24 3 P001 CK 3002 07/18/24 24 3 P001 CK 3005 10/23/24 24 4 P001 CK 3008 01/23/25 25 1 P001 CK 3014	194000 136500 07073 0 2 330500	0.00	1,339.00 2,646.00 1,307.00 1.17 1,368.88 1,373.36 1,339.00	1,370.05 1,373.36 9.29 0.00 0.00 0.00 0.00	0.00 6,728.41 6,728.41 5,421.41 5,420.24 4,051.36 2,678.00 1,339.00
				Per Diem Interest:	3.57	1,342.57
66 13	FONTANA, VICTOR L & LU-ANN 225 FLORAL LANE WOOD-RIDGE, N J 165 MAIN ST 03/11/24 24 2 P001 CK 1696 05/29/24 24 2 P001 CK 1724 07/09/24 24 3 P001 CK 1731 12/09/24 24 4 P001 CK 1769 12/09/24 25 1 P001 CK 1769 03/06/25 25 1 P001 CK 1792	276600 150900 07075 0 2 427500	0.00	1,732.00 3,409.00 3.35 1,673.65 1,785.75 1,790.03 3.35 1,728.65	1,785.75 1,790.03 0.00 11.76 0.00 18.18 0.00 15.67	0.00 8,716.78 8,716.78 8,713.43 7,039.78 5,254.03 3,464.00 3,460.65 1,732.00
				Per Diem Interest:	5.39	1,737.39
66 16	MARTIN, VINTON JR 90 DAYTON AVENUE # 206 PASSAIC, NJ 9 EDISON PL 05/20/24 24 2 P001 CK 2013 05/20/24 24 3 P001 CK 2013 08/07/24 24 3 P001 CK 2094	266100 190500 07055 0 2 456600	0.00	1,850.00 3,640.00 1,790.00 1.92 1,906.54	1,908.46 1,913.03 9.09 0.00 0.00	0.00 9,311.49 9,311.49 7,521.49 7,519.57 5,613.03

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66	16	MARTIN, VINTON JR	Continued			
	11/12/24 24	4 P001 CK 2197		1,913.03	0.00	3,700.00
	11/12/24 25	1 P001 CK 2197		7.56	0.00	3,692.44
	02/05/25 25	1 P001 CK 2284		1,842.44	0.00	1,850.00
	02/05/25 25	2 P001 CK 2284		7.56	0.00	1,842.44
				Per Diem Interest:	6.05	1,848.49
66	5LEEKIDS LLC NJ	266800				0.00
20	5 EDISON PL	185600		1,833.00	1,890.44	
	EAST RUTHERFORD, NJ	07073 0		3,607.00	1,894.96	9,225.40
	5 EDISON PL	2 452400	0.00			9,225.40
	06/21/24 24	2 P001 CK 5378	SPLIT	1,750.96	23.04	7,474.44
	06/21/24 24	2 P001 CK 1802	SPLIT	23.04	0.00	7,451.40
	10/17/24 24	3 P001 CK 5437	scipione & berg llc	1,887.27	40.17	5,564.13
				Per Diem Interest:	286.73	5,850.86
68	LUCAS FUTURE 1 NJ LLC	285200				0.00
12	227 ORCHARD ST	162300		1,813.00	1,863.75	
	EAST RUTHERFORD, NJ	07073 0		3,574.00	1,868.23	9,118.98
	227 ORCHARD ST	2 447500	0.00			9,118.98
	08/30/24 24	2 P001 CK 3880818924	online wipp	1,761.00	104.78	7,357.98
	08/30/24 24	3 P001 CK 3880818924	online wipp	1,863.75	27.02	5,494.23
				Per Diem Interest:	202.69	5,696.92
69	178 BOILING LLC	282800				0.00
21	344 GROVE ST #4156	236900		2,106.00	2,169.57	
	JERSEY CITY, NJ	07302 0		4,146.00	2,174.77	10,596.34
	178 BOILING SPRINGS AVE	2 519700	0.00			10,596.34
	04/26/24 24	2 P001 CK multiple	lereta q2 2024	2,040.00	0.00	8,556.34
	07/31/24 24	3 P001 CK	lereta q3 24	2,169.57	0.00	6,386.77
	10/29/24 24	4 P001 CK	LERETA Q4 2024	2,174.77	0.00	4,212.00
				Per Diem Interest:	77.55	4,289.55
69	RAVENNATI, ROSE & FRANCO	292900				0.00
25	164 BOILING SPRINGS AVE	527400		3,324.00	3,423.43	
	EAST RUTHERFORD NJ	07073 0		6,545.00	3,431.63	16,724.06
	164 BOILING SPRINGS AVE	2 820300	0.00			16,724.06
	06/21/24 24	2 P001 CK 3876423609	online wipp	3,221.00	59.70	13,503.06
	08/09/24 24	3 P001 CK 3879520774	on line wipps	3,423.43	0.00	10,079.63
	12/03/24 24	4 P001 CK 3887306226	online wipp	3,431.63	41.58	6,648.00
	03/13/25 25	1 P001 CK 3893771570	online wipp	3,324.00	52.30	3,324.00
				Per Diem Interest:	14.94	3,338.94
70	165 ORCHARD STREET LLC	285200	VT001			0.00
14	165 ORCHARD ST	02640 131900		1,628.00	1,678.51	
	EAST RUTHERFORD, NJ	07073 0		3,203.00	1,682.68	8,192.19
	165 ORCHARD ST	2 417100	187.50			8,192.19
	07/10/24 24	2 P001 CK 3877552296	on line wipp	311.70	54.34	7,880.49
	09/03/24 24	2 P001 CK 25413	andrew l cohen attorney	1,263.30	33.48	6,617.19
	09/03/24 24	3 P001 CK 25413	andrew l cohen attorney	1,674.09	26.86	4,943.10

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70	14	165 ORCHARD STREET LLC	Continued			
			Per Diem Interest:		254.89	5,197.99
70	INSANA, ANNA	73900				0.00
17	7 WAY ST	2000		308.00	318.79	
	WOOD RIDGE, NJ	07075 0		604.00	319.55	1,550.34
	173 ORCHARD ST	2 75900	0.00			1,550.34
	05/06/24 24 2 P001 CK 1709			296.00	0.00	1,254.34
	07/23/24 24 3 P001 CK 1741			318.79	0.00	935.55
	11/08/24 24 4 P001 CK 1761			319.55	0.00	616.00
	02/03/25 25 1 P001 CK 1780			308.00	0.00	308.00
			Per Diem Interest:		0.82	308.82
70	INSANA, ANNA	427700				0.00
21	7 WAY ST	1059600		6,027.00	7,177.81	
	WOOD RIDGE, NJ	07075 0		11,720.00	7,192.67	32,117.48
	206 PARK AVE	4C 1487300	0.00			32,117.48
	09/06/23 24 2 J170	Value: 203,000-		823.67-	0.00	31,293.81
	05/06/24 24 2 P001 CK 1710			4,869.33	0.00	26,424.48
	07/23/24 24 3 P001 CK 1740			7,177.81	0.00	19,246.67
	11/08/24 24 4 P001 CK 1761			7,192.67	0.00	12,054.00
	02/03/25 25 1 P001 CK 1780			6,027.00	0.00	6,027.00
			Per Diem Interest:		31.16	6,058.16
70	GUTIRREZ, MICHAEL	282300				0.00
29	166 PARK AVENUE	278100		2,271.00	2,340.24	
	EAST RUTHERFORD, NJ	07073 0		4,470.00	2,345.84	11,427.08
	166 PARK AVE	2 560400	0.00			11,427.08
	06/25/24 24 2 P001 CK 3876660694	on line wipp		2,199.00	36.87	9,228.08
	07/22/24 24 3 P001 CK 3878186854	on line wipp		2,340.24	0.00	6,887.84
	02/04/25 24 4 P001 CK 3891323876	online wipp		2,345.84	70.33	4,542.00
			Per Diem Interest:		86.95	4,628.95
71	SAI WW LLC	1182700				0.00
6	226-228 ORCHARD ST	2489600		14,882.00	18,174.63	
	EAST RUTHERFORD, NJ	07073 0		26,453.00	18,211.35	77,720.98
	226 ORCHARD ST	4B 3672300	0.00			77,720.98
	04/16/24 24 2 P001 CK 149			11,571.00	0.00	66,149.98
	07/03/24 24 3 P001 CK 66020			18,174.63	0.00	47,975.35
	12/23/24 24 4 P001 CK 3888712283	ONLINE WIPP		18,211.35	451.83	29,764.00
	02/10/25 25 1 P001 CK 3891763772	on line wipp		14,882.00	0.00	14,882.00
			Per Diem Interest:		84.29	14,966.29
72	HERRMANN, PAULO F & DINAH P	335900				0.00
2	6 TURKEY HILL ROAD	321200		2,663.00	2,867.51	
	BOONTON, NJ	07005 0		5,118.00	2,874.08	13,522.59
	227 PARK AVE	4A 657100	0.00			13,522.59
	10/22/24 24 2 P001 CS			0.00	209.90	13,522.59
	10/23/24 24 2 P001 CK 401004166-5			0.00	1.23	13,522.59
	10/22/24 24 3 P001 CS			0.00	116.13	13,522.59

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72	2 10/23/24 24 3 P001 CK 401004166-5 12/31/24 24 4 J076	HERRMANN, PAULO F & DINAH P YEAR END PENALTY	Continued	0.00 744.37 Per Diem Interest:	1.43 0.00 1,195.61	13,522.59 14,266.96 15,462.57
74 15	B.T. HOLDING LLC 227 SUMMER ST EAST RUTHERFORD, NJ 227 SUMMER ST 11/28/23 24 2 P001 CR 3862874248 06/03/24 24 2 P001 CK 19761 06/03/24 24 3 P001 CK 19761 08/07/24 24 3 P001 CK 19912 11/01/24 24 4 P001 CK 3884957028 02/27/25 25 1 P001 CK 20357 02/27/25 25 2 P001 CK 20357	670700 622200 07073 0 4A 1292900 on line wipp online wipp	0.00	5,239.00 10,154.00 1,085.00 3,830.00 5.99 5,551.50 5,570.42 5,239.00 22.02 Per Diem Interest:	5,557.49 5,570.42 0.00 47.95 0.00 0.00 0.00 57.28 0.00 26.30	0.00 26,520.91 26,520.91 25,435.91 21,605.91 21,599.92 16,048.42 10,478.00 5,239.00 5,216.98 5,243.28
74 16	BT HOLDING LLC 227 SUMMER STREET EAST RUTHERFORD, NJ 144 ORCHARD ST 06/03/24 24 2 P001 CK 19760 06/03/24 24 3 P001 CK 19760 08/07/24 24 3 P001 CK 19913 11/01/24 24 4 P001 CK 3884957579 02/27/25 25 1 P001 CK 20356 02/27/25 25 2 P001 CK 20356	280400 172100 07073 0 2 452500 online wipp	0.00	1,834.00 3,610.00 1,776.00 1.88 1,887.37 1,893.78 1,834.00 5.00 Per Diem Interest:	1,889.25 1,893.78 15.09 0.00 0.00 0.00 13.01 0.00 5.97	0.00 9,227.03 9,227.03 7,451.03 7,449.15 5,561.78 3,668.00 1,834.00 1,829.00 1,834.97
78 7	TRAINA, W J & A 35 HACKENSACK ST EAST RUTHERFORD NJ 35 HACKENSACK ST 05/03/24 24 2 P001 CR 3873435157 08/01/24 24 3 P001 CR 3879003027 10/29/24 24 4 P001 CR 3884699728 02/03/25 25 1 P001 CR 3891226845	249900 VT001 165400 07073 0 2 415300 online wipp online wipp online wipp on line wipp	312.50	1,621.00 3,183.00 1,562.00 1,676.93 1,681.08 1,621.00 Per Diem Interest:	1,676.93 1,681.08 0.00 0.00 0.00 0.00 4.73	0.00 8,162.01 8,162.01 6,600.01 4,923.08 3,242.00 1,621.00 1,625.73
79 1.11 -C0C11-	BOTTIGLIERO, ELIZABETH 462 RIVER ROAD APT J NUTLEY, NJ 76 HACKENSACK ST 05/10/24 24 2 P001 CK 5177 08/12/24 24 2 P001 CK 5203 08/12/24 24 3 P001 CK 5203 10/24/24 24 3 P001 CK 5223 10/24/24 24 4 P001 CK 5223 10/24/24 24 4 P001 CK 5224	99400 118700 07110 0 2 218100	0.00	884.00 1,746.00 859.46 2.54 902.01 2.60 904.14 2.60	904.61 906.79 0.00 0.06 0.00 0.05 0.00 0.00	0.00 4,441.40 4,441.40 3,581.94 3,579.40 2,677.39 2,674.79 1,770.65 1,768.05

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79	1.11 -C0C11- - BOTTIGLIERO, ELIZABETH		Continued			
	01/01/25 24 4 J205	\$10 removal	r#148-2024	0.05-	0.00	1,768.00
	02/12/25 25 1 P001 CK 5246			881.84	2.16	886.16
	05/02/25 25 1 P001 CK 5269			2.16	0.04	884.00
	05/02/25 25 2 P001 CK 5269			881.80	0.00	2.20
				Per Diem Interest:	0.01	2.21
79	ZALARICK-YOUNGWORTH, JOHN & JASON	99400				0.00
1.14	1314 TOWNLINE RD	115300		870.00	890.07	
-C0C14- -	HAUPPAUGE, NY	11788 0		1,719.00	892.22	4,371.29
	76 HACKENSACK ST	2 214700	0.00			4,371.29
	03/13/24 24 2 P001 CK 3869493873	on line wipp		849.00	0.00	3,522.29
	07/11/24 24 3 P001 CK 3877609231	online wipp		890.07	0.00	2,632.22
	10/15/24 24 4 P001 CK 3883585133	ON LINE WIPP		892.22	0.00	1,740.00
	01/21/25 25 1 P001 CR 3890237714	on line wipp		870.00	0.00	870.00
				Per Diem Interest:	2.32	872.32
79	ATEELI, MOHAMMED & SANNA, AHMAD	170500				0.00
17	67 VREELAND AVE., 1ST FL.	0		691.00	720.05	
	EAST RUTHERFORD, NJ	07073 0		1,352.00	721.76	3,484.81
	PATERSON AVE & VREELAND	1 170500	0.00			3,484.81
	05/16/24 24 2 P001 CS			31.00	4.21	3,453.81
	02/24/25 24 2 P001 CR 3892485799	on line wipp		630.00	87.57	2,823.81
	02/24/25 24 3 P001 CR 3892485799	on line wipp		720.05	73.09	2,103.76
	02/24/25 24 4 P001 CR 3892485799	on line wipp		721.76	40.78	1,382.00
	02/24/25 25 1 P001 CR 3892485799	on line wipp		0.00	7.95	1,382.00
				Per Diem Interest:	31.44	1,413.44
79	OWNER UNKNOWN	13400	*Lien**Lien*			0.00
26.01	HACKENSACK STREET	0		54.00	56.54	
	EAST RUTHERFORD, NJ	07073 0		106.00	56.67	273.21
	HACKENSACK ST	1 13400	0.00			273.21
	05/01/24 24 2 J061	Muni Trnsfr q2 24		52.00-	0.00	221.21
	08/01/24 24 3 J061	MUNI LIEN TRSNFR Q3 24		56.54-	0.00	164.67
	11/01/24 24 4 J061	MUNI LIEN TRANSFER		56.67-	0.00	108.00
	02/01/25 25 1 J061	MUNI LIEN TRANSFER		54.00-	0.00	54.00
				Per Diem Interest:	0.32	54.32
80	LAMPMANN, WILLIAM A. & CHRISTINE A.	291000 VT001				0.00
5	17 JANE ST	260500		2,172.00	2,250.15	
	EAST RUTHERFORD NJ	07073 0		4,264.00	2,255.67	10,941.82
	17 JANE ST	2 551500	312.50			10,941.82
	05/07/24 24 2 P001 CK 113			2,092.00	0.00	8,849.82
	08/06/24 24 3 P001 CK 120			2,250.15	0.00	6,599.67
	11/04/24 24 4 P001 CK 122			2,255.67	0.00	4,344.00
	02/07/25 25 1 P001 CK 126			2,172.00	0.00	2,172.00
				Per Diem Interest:	8.03	2,180.03

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Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
80	SHALTUPER, EMILY LYNN & ILAN ILYA	291000				0.00
20	36 VREELAND AVE	00660 125600		1,688.00	1,749.46	
	EAST RUTHERFORD, NJ	07073 0		3,313.00	1,753.63	8,504.09
	36 VREELAND AVE	2 416600	0.00			8,504.09
	05/03/24 24 2 P001 CK	wire core q2 24		1,625.00	0.00	6,879.09
	08/07/24 24 3 P001 CK 114			1,749.46	0.00	5,129.63
	12/26/24 24 4 P001 CK 3888829556	online wipp		1,753.63	25.30	3,376.00
				Per Diem Interest:	53.72	3,429.72
82	GRABOWSKI, FRANK JR & JEFFREY A	124200				0.00
17	51 GRANT STREET	554500		2,750.00	2,932.47	
	EAST RUTHERFORD, NJ	07073 0		5,315.00	2,939.26	13,936.73
	239 PATERSON AVE	4A 678700	0.00			13,936.73
	06/05/24 24 2 P001 CK 3875449934	on line wipp		2,565.00	29.44	11,371.73
	08/09/24 24 3 P001 CK 3879570769	on line wipps		2,932.47	0.00	8,439.26
	12/04/24 24 4 P001 CK 3887386473	online wipp		2,939.26	34.75	5,500.00
	02/14/25 25 1 P001 CK 3892049255	on line wipp		2,750.00	12.46	2,750.00
				Per Diem Interest:	11.50	2,761.50
83	SHAW, DORIS	285200				0.00
15	92 HIGH STREET	00660 201500		1,972.00	2,031.27	
	EAST RUTHERFORD, NJ	07073 0		3,883.00	2,036.14	9,922.41
	92 HIGH ST	2 486700	0.00			9,922.41
	04/22/24 24 2 P001 CK 5985			1,911.00	0.00	8,011.41
	09/09/24 24 3 P001 CK 6248			2,008.51	22.76	6,002.90
	10/04/24 24 3 P001 CK 6164			22.74	0.28	5,980.16
	11/25/24 24 3 P001 CK 6212			0.02	0.00	5,980.14
	11/25/24 24 3 R001 CK 6212	WRNG ACCNT SB 83 17		0.02	0.00	5,980.16
		Original Payment Date: 11/25/24				
	12/05/24 24 3 P001 CK 6213	RECEIVED 12/4		0.02	0.00	5,980.14
	11/25/24 24 4 P001 CK 6212			2,036.14	24.43	3,944.00
	11/25/24 24 4 R001 CK 6212	WRNG ACCNT SB 83 17		2,036.14	24.43	5,980.14
		Original Payment Date: 11/25/24				
	12/05/24 24 4 P001 CK 6213	RECEIVED 12/4		2,016.27	19.85	3,963.87
	12/23/24 24 4 P001 CK 6222			19.69	0.18	3,944.18
	12/31/24 24 4 P001 CK 6252			0.18	0.00	3,944.00
	11/25/24 25 1 P001 CK 6212			227.58	0.00	3,716.42
	11/25/24 25 1 R001 CK 6212	WRNG ACCNT SB 83 17		227.58	0.00	3,944.00
		Original Payment Date: 11/25/24				
	01/31/25 25 1 P001 CK 6253			1,972.00	0.00	1,972.00
				Per Diem Interest:	6.83	1,978.83
83	SHAW, DORIS	285200				0.00
17	92 HIGH STREET	261800		2,217.00	2,282.70	
	EAST RUTHERFORD, NJ	07073 0		4,365.00	2,288.17	11,152.87
	84 HIGH ST	2 547000	0.00			11,152.87
	04/22/24 24 2 P001 CK 5986			2,148.00	0.00	9,004.87
	10/04/24 24 3 P001 CK 6163			2,281.24	45.66	6,723.63
	11/25/24 24 3 P001 CK 6212	REPOST TO CORRECT ACCNT		1.46	0.04	6,722.17
	11/25/24 24 4 P001 CK 6212	REPOST TO CORRECT ACCNT		2,259.21	27.46	4,462.96

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
83	17 SHAW, DORIS		Continued			
	12/23/24 24 4 P001 CK 6223			28.55	0.41	4,434.41
	01/01/25 24 4 J205	\$10 removal r#148-2024		0.41-	0.00	4,434.00
	03/31/25 25 1 P001 CK 6227			2,191.51	65.40	2,242.49
	04/14/25 25 1 P001 CK 6257			25.49	0.18	2,217.00
	04/14/25 25 2 P001 CK 6257			0.11	0.00	2,216.89
				Per Diem Interest:	8.30	2,225.19
84	MAJSIAK, GEORGE & MINNA D.	285200				0.00
16	88 PROSPECT TERRACE	222300		2,057.00	2,118.75	
	EAST RUTHERFORD, N.J.	07073 0		4,049.00	2,123.83	10,348.58
	88 PROSPECT TERR	2 507500	0.00			10,348.58
	01/29/24 24 2 P001 CK 2121			1,916.13	0.00	8,432.45
	07/03/24 24 2 P001 CK 2157			75.87	1.05	8,356.58
	07/03/24 24 3 P001 CK 2157			0.08	0.00	8,356.50
	08/06/24 24 3 P001 CK 2130			76.48	0.00	8,280.02
	08/12/24 24 3 P001 CK 2107			2,042.19	0.00	6,237.83
	10/04/24 24 4 P001 CK 187			2,118.75	0.00	4,119.08
	01/01/25 24 4 J205	\$10 removal r#148-2024		5.08-	0.07-	4,114.00
	04/25/25 25 1 P001 CK 2287			2,055.78	51.39	2,058.22
				Per Diem Interest:	12.35	2,070.57
85	SANTANGELO, DONATO III & VALERIE ANN	239200				0.00
15	50 LACEY ROAD A228	205800		1,803.00	1,870.50	
	WHITING, N.J.	08759 0		3,537.00	1,874.95	9,085.45
	126 HACKENSACK ST	2 445000	0.00			9,085.45
	01/24/25 24 2 P001 CK 0083770377			1,734.00	228.02	7,351.45
	01/24/25 24 3 P001 CK 0083770377			1,870.50	161.80	5,480.95
	01/24/25 24 4 P001 CK 0083770377			1,874.95	77.81	3,606.00
	01/24/25 25 1 P001 CK 0083770377			1,803.00	0.00	1,803.00
	01/24/25 25 2 P001 CK 0083770377			50.37	0.00	1,752.63
				Per Diem Interest:	5.52	1,758.15
85	BIEBER, GERALD & RISE N	320800				0.00
19	1 MAPLE STREET UNIT 5	329600		2,636.00	2,790.24	
	EAST RUTHERFORD, NJ	07073 0		5,114.00	2,796.74	13,336.98
	114 HACKENSACK ST	4A 650400	0.00			13,336.98
	03/11/24 24 2 P001 CK 3208			3.30	0.00	13,333.68
	05/07/24 24 2 P001 CK 3215			2,478.00	0.00	10,855.68
	05/14/24 24 2 J063	tr to q3 24		3.30	0.00	10,858.98
	05/14/24 24 3 J063	tr f q2 24		3.30-	0.00	10,855.68
	08/19/24 24 3 P001 CK 3226			2,769.36	17.58	8,086.32
	09/03/24 24 3 P001 CK 3232			17.58	0.12	8,068.74
	11/04/24 24 4 P001 CK 3235			2,796.74	0.00	5,272.00
	02/07/25 25 1 P001 CK 3242			2,636.00	0.00	2,636.00
				Per Diem Interest:	10.82	2,646.82

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Block Lot Qual	Owner Name						Land Value	Deductions			Prior Yr/Prd Bal	
	Street Address						Bank Impr Value		1st Qtr	3rd Qtr		
	City, St						Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed	
	Property Location						Class Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance	
85	CENTURION, JOHN						269900	*Lien**Lien*				0.00
21	110 HACKENSACK ST						532400		3,251.00	3,436.63		
	EAST RUTHERFORD, NJ						07073 0		6,313.00	3,444.65	16,445.28	
	110 HACKENSACK ST						4A 802300	0.00				16,445.28
	09/20/24	24	2	P001	CK	2730	rothman realty i llc sos	0.00		212.81	16,445.28	
	12/26/24	24	2	PSBT	CK	3369	rothman realty i llc	3,062.00		146.98	13,383.28	
	09/20/24	24	3	P001	CK	2730	rothman realty i llc sos	0.00		84.20	13,383.28	
	12/26/24	24	3	PSBT	CK	3369	rothman realty i llc	3,436.63		164.96	9,946.65	
	12/26/24	24	4	PSBT	CK	3369	rothman realty i llc	3,444.65		94.73	6,502.00	
	Per Diem Interest:									185.31	6,687.31	
92	BARUA, NIZUM						244900					0.00
1.01	69 ATKINS TERRACE						113900		1,454.00	1,492.28		
-COA09-	EAST RUTHERFORD, NJ						07073 0		2,868.00	1,495.87	7,310.15	
	156 MAIN ST						2 358800	0.00				7,310.15
	03/06/24	24	2	P001	CK	169		15.01	0.00		7,295.14	
	06/21/24	24	2	P001	CK	4575		1,398.99	15.54		5,896.15	
	06/21/24	24	3	P001	CK	4575		31.69	0.00		5,864.46	
	08/16/24	24	3	P001	CK	5167		1,460.59	4.87		4,403.87	
	11/12/24	24	4	P001	CK	6215		1,495.87	0.00		2,908.00	
	11/12/24	25	1	P001	CK	6215		1.13	0.00		2,906.87	
	03/05/25	25	1	P001	CK	100231	CARNEGIE TITLE	1,452.37	10.98		1,454.50	
	03/05/25	25	1	P001	CK	100237	CARNEGIE TITLE	0.50	0.00		1,454.00	
	03/05/25	25	2	P001	CK	100237	CARNEGIE TITLE	1,453.50	0.00		0.50	
	Per Diem Interest:									0.00	0.50	
92	PISCIOTTA, DOMENICO & MARGARET						318400					0.00
4	103 DONALDSON AVENUE						323800		2,603.00	2,737.82		
	RUTHERFORD, NJ						07070 0		5,067.00	2,744.24	13,152.06	
	175 HACKENSACK ST						4A 642200	0.00				13,152.06
	05/01/24	24	2	P001	CK	0000996347		2,464.00	0.00		10,688.06	
	08/02/24	24	3	P001	CK	0000996406		2,737.82	0.00		7,950.24	
	11/06/24	24	4	P001	CK	0000996449		2,744.24	0.00		5,206.00	
	02/06/25	25	1	P001	CK	0000996492		2,603.00	0.00		2,603.00	
	Per Diem Interest:									10.62	2,613.62	
92	PISCIOTTA, DOMENICO & MARGARET						492500					0.00
5	179 HACKENSACK ST						58300		2,232.00	2,350.48		
	EAST RUTHERFORD, NJ						07073 0		4,343.00	2,355.99	11,281.47	
	179 HACKENSACK ST						4B 550800	0.00				11,281.47
	05/01/24	24	2	P001	CK	0000996348		2,111.00	0.00		9,170.47	
	08/02/24	24	3	P001	CK	0000996405		2,350.48	0.00		6,819.99	
	08/02/24	24	3	R001	CK	0000996405	postdated	2,350.48	0.00		9,170.47	
	Original Payment Date: 08/02/24											
	08/06/24	24	3	P001	CK	0000996405		2,350.48	0.00		6,819.99	
	11/06/24	24	4	P001	CK	0000996450		2,355.99	0.00		4,464.00	
	02/06/25	25	1	P001	CK	0000996493		2,232.00	0.00		2,232.00	
	Per Diem Interest:									8.39	2,240.39	

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest Balance
92 6	PISCIOTTA, DOMENICO, T/A MEAD HARD 179 HACKENSACK STREET EAST RUTHERFORD, NJ 189 HACKENSACK ST 05/01/24 24 2 P001 CK 0000996349 08/02/24 24 3 P001 CK 0000996407 11/06/24 24 4 P001 CK 0000996451 02/06/25 25 1 P001 CK 0000996494	808300 831700 07073 0 4B 1640000	0.00	6,646.00 12,938.00 6,292.00 6,992.00 7,008.40 6,646.00 Per Diem Interest:	6,992.00 7,008.40 0.00 0.00 0.00 0.00 34.88 0.00 33,584.40 33,584.40 27,292.40 20,300.40 13,292.00 6,646.00 6,680.88
92 7	PISCIOTTA, DOMENICO, TRADING AS 189 HACKENSACK STREET EAST RUTHERFORD NJ 189 HACKENSACK ST 05/01/24 24 2 P001 CK 0000996350 08/02/24 24 3 P001 CK 0000996408 11/06/24 24 4 P001 CK 0000996452 02/06/25 25 1 P001 CK 0000996495	277200 0 07073 0 1 277200	0.00	1,123.00 2,216.00 1,093.00 1,152.32 1,155.09 1,123.00 Per Diem Interest:	1,152.32 1,155.09 0.00 0.00 0.00 0.00 2.99 0.00 5,646.41 5,646.41 4,553.41 3,401.09 2,246.00 1,123.00 1,125.99
92 8	PISCIOTTA, DOMENICO & MARGARET 179 HACKENSACK STREET EAST RUTHERFORD N.J. 193 HACKENSACK ST 05/01/24 24 2 P001 CK 0000996351 08/02/24 24 3 P001 CK 0000996409 11/06/24 24 4 P001 CK 0000996453 02/06/25 25 1 P001 CK 0000996496	384200 0 07073 0 1 384200	0.00	1,557.00 3,071.00 1,514.00 1,598.02 1,601.86 1,557.00 Per Diem Interest:	1,598.02 1,601.86 0.00 0.00 0.00 0.00 4.34 0.00 7,827.88 7,827.88 6,313.88 4,715.86 3,114.00 1,557.00 1,561.34
92 16	DHOLAKIA PROPERTIES LLC NJ 4 AYER PL RUTHERFORD, NJ VAN WINKLE ST 04/30/24 24 2 P001 CK 3873124970 on line wipps 07/24/24 24 3 P001 CK 1051 12/10/24 24 4 P001 CK 3888022184 on line wipp 03/13/25 25 1 P001 CK 3893782914 online wipp	1749600 4136400 07070 0 4B 5886000	0.00	23,853.00 46,401.00 22,548.00 25,128.60 25,187.46 23,853.00 Per Diem Interest:	25,128.60 25,187.46 0.00 0.00 474.91 483.41 138.12 0.00 120,570.06 120,570.06 98,022.06 72,893.46 47,706.00 23,853.00 23,991.12
93 2	ALMEIDA, KRISTYNA 126 STANLEY ST EAST RUTHERFORD, NJ 126 STANLEY ST 06/07/24 24 2 P001 CK 2971 08/05/24 24 3 P001 CK 3879135650 ON LINE WIPP 10/16/24 24 4 P001 CK 3883743419 ON LINE WIPPS 03/05/25 25 1 P001 CK 3893222948 online wipp	290000 213500 07073 0 2 503500	0.00	2,040.00 4,005.00 1,965.00 2,113.35 2,118.39 2,040.00 Per Diem Interest:	2,113.35 2,118.39 20.37 0.00 0.00 20.51 7.24 0.00 10,276.74 10,276.74 8,311.74 6,198.39 4,080.00 2,040.00 2,047.24

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93 9	PISCIOTTA, DOMENICO & MARGARET 179 HACKENSACK ST. EAST RUTHERFORD, NJ 200 HACKENSACK ST 03/08/24 24 2 P001 CK 838681124 04/12/24 24 2 P001 CK 634 05/06/24 24 2 P001 CK 1376 08/02/24 24 3 P001 CK 854674932 10/30/24 24 4 P001 CK 3884740827 02/03/25 25 1 P001 CK 874737920	950700 187000 07073 0 4A 1137700	0.00	4,611.00 9,013.00 69.61 4,313.01 19.38 4,813.37 4,824.75 4,611.00 Per Diem Interest:	4,813.37 4,824.75 0.00 0.00 0.00 0.00 0.00 22.67	0.00 23,262.12 23,262.12 23,192.51 18,879.50 18,860.12 14,046.75 9,222.00 4,611.00 4,633.67
94 2	KEN BUD, PARTNERSHIP 84 YOUNG ROAD MAHWAH, NJ 229 HACKENSACK ST 05/14/24 24 2 P001 CK 3874078673 09/17/24 24 3 P001 CK 3881913730 12/20/24 24 4 P001 CK 3888589897 03/31/25 25 1 P001 CK 3895057127	593200 34600 07430 0 4A 627800	0.00	2,544.00 5,011.00 2,467.00 2,618.18 2,624.46 2,544.00 Per Diem Interest:	2,618.18 2,624.46 10.62 41.05 43.88 50.47 10.26	0.00 12,797.64 12,797.64 10,330.64 7,712.46 5,088.00 2,544.00 2,554.26
95 1.04 -C00B7-	TERMINIELLO, HELENE 120 ORCHARD ST EAST RUTHERFORD, N.J. 120 ORCHARD ST 04/25/24 24 2 P001 CK 105 08/02/24 24 3 P001 CK 106 11/07/24 24 4 P001 CK 112 02/04/25 25 1 P001 CK 114	135800 224500 07073 0 2 360300	0.00	1,460.00 2,907.00 1,447.00 1,471.43 1,475.03 1,460.00 Per Diem Interest:	1,471.43 1,475.03 0.00 0.00 0.00 0.00 3.89	0.00 7,313.46 7,313.46 5,866.46 4,395.03 2,920.00 1,460.00 1,463.89
95 3	KEN BUD PARTNERSHIP 84 YOUNGS ROAD MAHWAH, NJ 240 HACKENSACK ST 05/14/24 24 2 P001 CK 3874078514 09/17/24 24 3 P001 CK 3881913542 12/20/24 24 4 P001 CK 3888589683 03/31/25 25 1 P001 CK 3895056526	1296200 1596500 07430 0 4B 2892700	0.00	11,723.00 22,795.00 11,072.00 12,358.87 12,387.80 11,723.00 Per Diem Interest:	12,358.87 12,387.80 66.55 265.08 283.08 321.25 65.34	0.00 59,264.67 59,264.67 48,192.67 35,833.80 23,446.00 11,723.00 11,788.34
97 3.01 -C202B-	REVESZ, VICTORIA 132 UNION AVENUE #202B EAST RUTHERFORD, NJ 132 UNION AVENUE #202B 05/10/24 24 2 P001 CK 146 08/14/24 24 3 P001 CK 148 11/08/24 24 3 P001 CK 150 11/08/24 24 4 P001 CK 150	20900 167800 07073 0 2 188700	0.00	765.00 1,511.00 746.00 780.21 2.26 782.06	782.47 784.36 0.00 2.26 0.04 0.00	0.00 3,842.83 3,842.83 3,096.83 2,316.62 2,314.36 1,532.30

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97	3.01 -C202B- - REVESZ, VICTORIA		Continued			
	01/01/25 24 4 J205	\$10 removal	r#148-2024	2.30-	0.03-	1,530.00
	02/11/25 25 1 P001 CK 151			763.30	1.70	766.70
	05/12/25 25 1 P001 CK 99			1.70	0.03	765.00
	05/12/25 25 2 P001 CK 99			763.27	0.00	1.73
				Per Diem Interest:	0.00	1.73
97	WEINBERG, STACEY	249800				0.00
3.01	6265 MULLIN STREET	185100		1,762.00	1,808.69	
-C301A-	JUPITER, FLORIDA	33458 0		3,476.00	1,813.04	8,859.73
	132 UNION AVENUE #301A	2 434900	0.00			8,859.73
	06/03/24 24 2 P001 CK 3875225349	on line		1,714.00	27.42	7,145.73
	10/15/24 24 3 P001 CK 3883566416	ON LINE WIPP		1,808.69	36.09	5,337.04
	10/15/24 24 4 P001 CK 3883566416	ON LINE WIPP		1,813.04	0.00	3,524.00
	03/05/25 25 1 P001 CK 3893258147	online wipp		1,762.00	15.78	1,762.00
				Per Diem Interest:	5.57	1,767.57
101	MARDINI REALTY, LLC	793800				0.00
2.02	62 RAILROAD AVE	573600		5,541.00	5,870.94	
	EAST RUTHERFORD, NJ	07073 0		10,746.00	5,884.61	28,042.55
	62 RAILROAD AVE	4B 1367400	0.00			28,042.55
	06/28/24 24 2 P001 CK 2757			5,159.10	124.59	22,883.45
	08/01/24 24 2 P001 CK 2764			45.14	0.76	22,838.31
	08/26/24 24 2 P001 CK 2769			0.76	0.01	22,837.55
	08/26/24 24 3 P001 CK 2769			5,870.94	73.39	16,966.61
	08/26/24 24 4 P001 CK 2769			20.55	0.00	16,946.06
	01/29/25 24 4 P001 CK 2794			5,730.03	221.35	11,216.03
	01/29/25 24 4 P001 CK 2796			121.46	0.00	11,094.57
				Per Diem Interest:	316.49	11,411.06
102	H J SISSELMAN	140000	*Lien**Lien*			0.00
6	MURRAY HILL PKWY	0		567.00	566.00	
	EAST RUTHERFORD, NJ	07073 0		1,135.00	567.40	2,835.40
	DUBOIS ST	1 140000	0.00			2,835.40
	05/01/24 24 2 J061	Muni Trnsfr q2 24		568.00-	0.00	2,267.40
	08/01/24 24 3 J061	MUNI LIEN TRSNFR Q3 24		566.00-	0.00	1,701.40
	11/01/24 24 4 J061	MUNI LIEN TRANSFER		567.40-	0.00	1,134.00
	02/01/25 25 1 J061	MUNI LIEN TRANSFER		567.00-	0.00	567.00
				Per Diem Interest:	3.40	570.40
105.01	KYLE MANAGEMENT LLC	333800				0.00
3	4A ARTHUR COURT	634100		3,922.00	4,116.99	
	MONTVALE, NJ	07645 0		7,645.00	4,126.67	19,810.66
	900 PATERSON PLANK ROAD	4A 967900	0.00			19,810.66
	06/03/24 24 2 P001 CK 2669	annabellas		3,723.00	46.24	16,087.66
	06/03/24 24 3 P001 CK 2669	annabellas		5.77	0.00	16,081.89
	09/09/24 24 3 P001 CK 3881359941	ON LINE WIPP		4,111.22	62.28	11,970.67
	11/12/24 24 4 P001 CK 3885867258	online wipp		4,126.67	0.00	7,844.00
	02/25/25 25 1 P001 CK 3892640764	on line wipp		3,922.00	37.06	3,922.00
				Per Diem Interest:	18.53	3,940.53

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105.01 11	RENEPAR REALTY CO L.L.C. NJ 222 GRAND AVE ENGLEWOOD, NJ 20 WEST MANOR ROAD 05/01/24 24 2 J061 08/01/24 24 3 J061 11/01/24 24 4 J061 02/01/25 25 1 J061	533700 0 07631 0 1 533700	*Lien**Lien* 0.00	2,163.00 4,328.00 2,165.00- 2,157.97- 2,163.31- 2,163.00-	2,157.97 2,163.31 0.00 0.00 0.00 0.00	0.00 10,812.28 10,812.28 8,647.28 6,489.31 4,326.00 2,163.00 2,175.98
105.02 3	288 AA&F LLC 52 CLOVER LANE UPPER SADDLE RIVER, NJ 288 PATERSON PLANK RD 06/21/24 24 2 P001 CK 99 12/27/24 24 3 P001 CK 50 12/27/24 24 4 P001 CK 50	432800 108800 07458 0 4A 541600	 0.00	2,195.00 4,358.00 2,163.00 2,223.96 2,229.38	2,223.96 2,229.38 33.25 101.52 62.42	0.00 11,006.34 11,006.34 8,843.34 6,619.38 4,390.00 4,472.62
105.02 7	RENEPAR REALTY CO L.L.C. 222 GRAND AVENUE ENGLEWOOD, N. J. 161 EAST MANOR ROAD 05/01/24 24 2 J061 08/01/24 24 3 J061 11/01/24 24 4 J061 02/01/25 25 1 J061	503900 0 07631 0 1 503900	*Lien**Lien* 0.00	2,042.00 4,087.00 2,045.00- 2,036.59- 2,041.63- 2,042.00-	2,036.59 2,041.63 0.00 0.00 0.00 0.00	0.00 10,207.22 10,207.22 8,162.22 6,125.63 4,084.00 2,042.00 2,054.25
105.02 15	FRIEDRICH & WEILL CO-TRUSTEES 374 MILLBURN AVE. 4TH FL MILLBURN, NJ 181-187 EAST UNION AVE 04/24/24 24 2 P001 CK 3872749603 08/01/24 24 2 P001 CK 3878943628 08/01/24 24 3 P001 CK 3878943628 10/31/24 24 3 P001 CK 3884822863 10/31/24 24 4 P001 CK 3884822863 01/01/25 24 4 J205 01/29/25 25 1 P001 CK 3890812652 04/28/25 25 1 P001 CK 3897259841 04/28/25 25 2 P001 CK 3897259841	3935000 2047300 07041 0 4B 5982300	 0.00	24,243.00 47,856.00 23,612.99 0.01 24,843.62 0.01 24,903.44 0.01- 24,242.99 0.01 24,242.99	24,843.63 24,903.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 121,846.08 121,846.08 98,233.09 98,233.08 73,389.46 73,389.45 48,486.01 48,486.00 24,243.01 24,243.00 0.01 0.01
106.01 17	BERGEN CTY ASSO.% A. GOLDBERG/WINNE P.O. BOX 647 HACKENSACK, NJ MURRAY HILL PKWY 05/01/24 24 2 J061 08/01/24 24 3 J061	49200 0 07601 0 1 49200	*Lien**Lien* 0.00	199.00 399.00 200.00- 198.52-	198.52 199.01 0.00 0.00	0.00 995.53 995.53 795.53 597.01

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Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr	Qtr	Code	Md	Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
106.01	17						BERGEN CTY ASSO.% A. GOLDBERG/WINNE Continued				
	11/01/24	24	4	J061			MUNI LIEN TRANSFER		199.01-	0.00	398.00
	02/01/25	25	1	J061			MUNI LIEN TRANSFER		199.00-	0.00	199.00
									Per Diem Interest:	1.19	200.19
106.01	BERGEN CTY ASSO.% A. GOLDBERG/WINNE						54900	*Lien**Lien*			0.00
18	P.O. BOX 647						0		222.00	221.69	
	HACKENSACK, NJ.					07601	0		445.00	222.24	1,110.93
	MEADOWS				HM	1	54900	0.00			1,110.93
	05/01/24	24	2	J061			Muni Trnsfr q2 24		223.00-	0.00	887.93
	08/01/24	24	3	J061			MUNI LIEN TRSNFR Q3 24		221.69-	0.00	666.24
	11/01/24	24	4	J061			MUNI LIEN TRANSFER		222.24-	0.00	444.00
	02/01/25	25	1	J061			MUNI LIEN TRANSFER		222.00-	0.00	222.00
									Per Diem Interest:	1.33	223.33
106.01	BERGEN CTY ASSO.% A. GOLDBERG/WINNE						49600	*Lien**Lien*			0.00
20	P.O. BOX 647						0		201.00	200.76	
	HACKENSACK, NJ					07601	0		402.00	201.26	1,005.02
	RT 3, UND BERRY CRK BRDG					1	49600	0.00			1,005.02
	05/01/24	24	2	J061			Muni Trnsfr q2 24		201.00-	0.00	804.02
	08/01/24	24	3	J061			MUNI LIEN TRSNFR Q3 24		200.76-	0.00	603.26
	11/01/24	24	4	J061			MUNI LIEN TRANSFER		201.26-	0.00	402.00
	02/01/25	25	1	J061			MUNI LIEN TRANSFER		201.00-	0.00	201.00
									Per Diem Interest:	1.21	202.21
106.01	BERGEN CTY ASSO.% A. GOLDBERG/WINNE						49500	*Lien**Lien*			0.00
21	P.O. BOX BOX 647						0		201.00	199.95	
	HACKENSACK, NJ					07601	0		402.00	200.45	1,003.40
	MEADOWS				HM	1	49500	0.00			1,003.40
	05/01/24	24	2	J061			Muni Trnsfr q2 24		201.00-	0.00	802.40
	08/01/24	24	3	J061			MUNI LIEN TRSNFR Q3 24		199.95-	0.00	602.45
	11/01/24	24	4	J061			MUNI LIEN TRANSFER		200.45-	0.00	402.00
	02/01/25	25	1	J061			MUNI LIEN TRANSFER		201.00-	0.00	201.00
									Per Diem Interest:	1.21	202.21
107.03	BIG A RUTHERFORD LLC						148500				0.00
11	117 LINCOLN PL						0		602.00	599.85	
	WALDWICK, NJ					07463	0		1,205.00	601.34	3,008.19
	PATERSON PLANK RD					1	148500	0.00			3,008.19
	06/03/24	24	2	P001	CK	3875280031	on line wipp		603.00	4.29	2,405.19
	08/19/24	24	3	P001	CK	3880142018	online wipp		599.85	2.40	1,805.34
	12/10/24	24	4	P001	CK	3887996272	on line wipp		601.34	5.21	1,204.00
	05/05/25	25	1	P001	CK	3897810099	online wipp		594.24	12.58	609.76
	05/12/25	25	1	R001	CK	3897810099	online wipp-CUSTOMER NO AUTHOR		594.24	12.58	1,204.00
							Original Payment Date: 05/05/25				
									Per Diem Interest:	15.26	1,219.26

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Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
108.03	ML PLAZA OWNER, LLC HILTON	23058000				0.00
1.02	5425 WISCONSIN AVE #700	13736000		149,108.00	150,049.40	
	CHEVY CHASE, MD	20815 0		297,090.00	150,417.34	746,664.74
	2 MEADOWLANDS PLAZA	4A 36794000	0.00			746,664.74
	05/20/24 24 2 P001 CK 3874470783	on line whips		0.00	1,405.83	746,664.74
	07/12/24 24 2 P001 CK 3877704648	online wipp		0.00	3,847.53	746,664.74
	11/01/24 24 2 P001 CK 3884955881	online wipp		35,182.76	8,065.02	711,481.98
	12/13/24 24 2 P001 CK 3888228854	on line wipps		41,321.42	2,368.78	670,160.56
	11/01/24 24 3 P001 CK 3884955881	online wipp		0.00	6,752.22	670,160.56
	12/13/24 24 3 P001 CK 3888228854	on line wipps		0.00	3,151.04	670,160.56
	12/13/24 24 4 P001 CK 3888228854	on line wipps		0.00	3,158.76	670,160.56
	12/31/24 24 4 J076	YEAR END PENALTY		43,148.20	0.00	713,308.76
				Per Diem Interest:	39,474.60	752,783.36
108.04	AMERICAN HOPE REAL ESTATE GROUP LLC	106300	*Lien**Lien*			0.00
2	120 PARK PLAZA DE #3115	0		431.00	430.03	
	SECAUCUS,NJ	07094 0		862.00	431.09	2,154.12
	ROUTE 3	1 106300	0.00			2,154.12
	05/01/24 24 2 J061	Muni Trnsfr q2 24		431.00-	0.00	1,723.12
	08/01/24 24 3 J061	MUNI LIEN TRSNFR Q3 24		430.03-	0.00	1,293.09
	11/01/24 24 4 J061	MUNI LIEN TRANSFER		431.09-	0.00	862.00
	02/01/25 25 1 J061	MUNI LIEN TRANSFER		431.00-	0.00	431.00
				Per Diem Interest:	2.59	433.59

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	554,741.00	1,093,417.00	570,725.25	572,095.74	2,790,978.99
Added/Omitted	10.54	232.89	0.00	14.05	257.48
Other Billing	503.73-	1,327.39-	0.00	43,375.51	41,544.39
Balance Adjustments (Prin)	7,695.83-	6,082.70-	5,260.49-	5,040.35-	24,079.37-
Payments (Prin)	329,331.42	476,527.48	391,814.80	377,811.88	1,575,485.58
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	217,220.56	609,712.32	173,649.96	232,633.07	1,233,215.91
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	217,220.56	609,712.32	173,649.96	232,633.07	1,233,215.91
Payments (Intr)	2,697.83	20,947.97	14,465.46	7,529.54	45,640.80
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.12-	0.12-

Prior Yr/Prd Balance: 0.00
Current Balance: 1,233,215.91
Total Per Diem Interest: 51,622.45
Total Balance: 1,284,838.36

2024 DEDUCTIONS

Number of Accts:	161	Senior Citizen	1
Land Value:	76,473,300	Disabled Person	0
Improvement Value:	60,569,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	9
Net Taxable Value:	137,043,200	widow of Veteran	1

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