Range: Block: First to Last
Lot:
Qual:
As Of Date: 06/01/25
Name/Prop Loc: Name

Property Class Range: First to Last
Bill Year Range: 2024 to 2025
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2024
Include Utility Due As Of 06/01/25: N
Include PILOT Due As Of 06/01/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 06/01/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
3.	1.		1326 ST JOHN LLC		6,003.00	4,002.00	
		2		0.00	72.54	0.00	2,073.54
					Per Diem Interest:	41.52	2,115.06
3.	10.		NJ DEPT OF ENVIRONMENTAL PROTECTION		6,918.45	4,612.30	
		2		0.00	0.00	0.00	2,306.15
					Per Diem Interest:	45.15	2,351.30
4.	4.		PUMA, JOSEPH A.		10,396.25	1,694.22	
		2		0.00	0.00	5.59	8,702.03
					Per Diem Interest:	749.47	9,451.50
4.	32.		JONNA, SIVA		10,409.75	8,674.79	
		2		0.00	0.00	27.18	1,734.96
					Per Diem Interest:	13.52	1,748.48
4.	42.		DICARLO, GUISEPPE S		10,939.86	9,116.55	
		2		0.00	0.00	6.23	1,823.31
					Per Diem Interest:	14.85	1,838.16
4.	52.		GUARDADO, HENRY		10,436.76	8,697.30	
		2		0.00	0.00	0.00	1,739.46
					Per Diem Interest:	13.59	1,753.05
10.	11.02		REVIELLO, ELLEN E		15,687.23	13,072.69	
		2		0.00	0.00	99.29	2,614.54
					Per Diem Interest:	26.72	2,641.26
10.	16.		PETROVIC, JOHN E & BARBARA ANN		12,162.15	8,108.10	
		2		0.00	0.00	821.15	4,054.05
					Per Diem Interest:	102.03	4,156.08
10.	29.		NJ DEPT OF ENVIRONMENTAL PROTECTION		6,705.74	4,517.16	
		2		0.00	0.00	53.79	2,188.58
					Per Diem Interest:	41.75	2,230.33
10.	38.		GUALTIERI,JUAN & CHIRIBAO,DANIELLA		12,165.53	10,137.94	
		2		0.00	0.00	71.05	2,027.59
					Per Diem Interest:	17.91	2,045.50
12.	52.		HARCARIK, STEPHEN F.		16,848.74	14,040.62	
		2		0.00	0.00	141.85	2,808.12
					Per Diem Interest:	29.62	2,837.74
16.	11.		PALASAMUDRUM, BALARAM		2,211.62	1,843.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	23.36	368.60
					Per Diem Interest:	2.46	371.06
16.	13.		MALEK, ROMANY		2,660.69	1,735.27	
		2		0.00	38.52-	10.79	886.90
					Per Diem Interest:	14.79	901.69
17.	4.		337 NORTH MAIN STREET LLC		25,492.58	21,243.82	
		4A		0.00	0.00	0.00	4,248.76
					Per Diem Interest:	51.23	4,299.99
17.	7.		ASSOC.NORTH MAIN ST.,NJ PARTNERSHIP		13,674.83	11,395.69	
		4A		0.00	0.00	134.95	2,279.14
					Per Diem Interest:	21.69	2,300.83
17.	23.		WORLD TAXES & MULTISERVICES, LLC		10,028.21	8,356.84	
		4A		0.00	0.00	57.43	1,671.37
					Per Diem Interest:	12.57	1,683.94
18.	15.01		MORGAN, LINDA J. & BARNEY, JANINE		15,690.60	13,075.50	
		2		0.00	0.00	163.75	2,615.10
					Per Diem Interest:	26.73	2,641.83
18.	17.01		WALTER, IRENE & DARLEEN		11,280.68	2,458.45	
		2		0.00	250.00	1,199.86	9,072.23
					Per Diem Interest:	187.86	9,260.09
19.	9.		LUTZKY, SCOTT F. & GINA M.		10,922.99	9,102.49	
		2		0.00	0.00	331.08	1,820.50
					Per Diem Interest:	14.81	1,835.31
19.	17.		VISCONTI,MATTHEW &TORRES,FRANCHESKA		11,773.86	11,786.81	
		2		0.00	2,026.06	58.09	2,013.11
					Per Diem Interest:	17.70	2,030.81
20.	18.		LY, TRUNG, NGUYEN, HOANG-ANH		11,010.77	9,175.64	
		2		0.00	0.00	115.17	1,835.13
					Per Diem Interest:	15.03	1,850.16
24.	21.		LEZAMA, MANUEL		11,429.46	9,524.55	
		2		0.00	0.00	17.73	1,904.91
					Per Diem Interest:	16.07	1,920.98
26.	32.		10 AVE PROPERTY GROUP LLC		13,337.18	11,114.32	
		4A		0.00	0.00	35.84	2,222.86
					Per Diem Interest:	20.84	2,243.70
26.	38.		HOSGOOD, CHRISTOPHER & HOSGOOD, S		12,000.08	1,940.63	
		2		0.00	0.00	0.00	10,059.45
					Per Diem Interest:	891.07	10,950.52
27.	24.		KENNEDY, FRANK		11,439.59	3,781.24	
		2		0.00	0.00	452.86	7,658.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	566.98	8,225.33
27.	33.		HERNANDEZ, YAMIL		13,239.26	0.00	
		2		0.00	13,231.26-	0.00	8.00
					Per Diem Interest:	0.85	8.85
27.	49.		ESTATE OF AGNES G KONDASH		11,557.35	8,340.22	
		2		0.00	250.00	157.14	3,467.13
					Per Diem Interest:	48.15	3,515.28
28.	11.		BONGE, R & N,JR.,& NAPOLIELLO,V & D		14,248.83	0.00	
		2		0.00	0.00	635.80	14,248.83
					Per Diem Interest:	1,061.53	15,310.36
28.	31.		ZELESNICK LIVING TRUST		17,740.13	14,783.44	
		2		0.00	0.00	462.42	2,956.69
					Per Diem Interest:	31.85	2,988.54
28.	45.		BOHAC, HELENA & WALTER GARY		8,015.81	6,679.84	
		2		0.00	0.00	503.96	1,335.97
					Per Diem Interest:	8.91	1,344.88
30.	11.		FASANELLA, DANIEL A. & BARBARA		13,198.74	8,128.76	
		2		0.00	0.00	1,023.75	5,069.98
					Per Diem Interest:	43.10	5,113.08
30.	14.		HARCARIK, STEPHEN		12,864.47	9,130.44	
		2		0.00	0.00	273.00	3,734.03
					Per Diem Interest:	71.91	3,805.94
30.	58.		KROL-TYLUTKI, MALGORZATA		13,421.60	11,184.67	
		2		0.00	0.00	72.78	2,236.93
					Per Diem Interest:	21.05	2,257.98
30.	60.		KROL-TYLUTKI, MALGORZATA		12,672.00	10,560.00	
		2		0.00	0.00	81.06	2,112.00
					Per Diem Interest:	19.18	2,131.18
31.	42.01		POLINSKI, MARIANNE		10,021.46	8,351.22	
		2		0.00	0.00	0.04	1,670.24
					Per Diem Interest:	12.55	1,682.79
33.	59.		DENTE, ANTHONY L. & ADAM L.		9,295.50	7,746.25	
		2		0.00	0.00	60.41	1,549.25
					Per Diem Interest:	10.74	1,559.99
36.	11.		VAN GLAHN, THOMAS & SAHARKO, M		8,339.96	5,559.97	
		2		0.00	0.00	69.99	2,779.99
					Per Diem Interest:	57.00	2,836.99
36.	25.		GARCIA, JESUS ANGEL SALLUCA		8,373.72	6,978.10	
		2		0.00	0.00	134.00	1,395.62
					Per Diem Interest:	9.30	1,404.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
36.	27.		NJ DEPT OF ENVIRONMENTAL PROTECTION		9,930.29	6,620.19	
		2		0.00	0.00	0.00	3,310.10
					Per Diem Interest:	74.13	3,384.23
36.	75.		RUSSELL, CASSANDRA		7,485.71	5,131.23	
		2		0.00	0.00	521.09	2,354.48
					Per Diem Interest:	17.66	2,372.14
36.	79.		BNM BUSINESS SOLUTIONS		13,506.00	11,255.00	
		4A		0.00	0.00	94.87	2,251.00
					Per Diem Interest:	21.27	2,272.27
37.	1.		TRACK REAL ESTATE LL,		33,765.00	28,137.50	
		4C		0.00	0.00	277.06	5,627.50
					Per Diem Interest:	71.91	5,699.41
42.01	1.03		BROOKS TOWNHOUSES, LLC		16,882.50	11,255.00	
		1		0.00	0.00	213.64	5,627.50
					Per Diem Interest:	161.04	5,788.54
61.	5.		BISSON, PAUL & MARGARET		11,358.54	9,465.45	
		2		0.00	0.00	54.79	1,893.09
					Per Diem Interest:	15.90	1,908.99
61.	25.		PUIA, JOSEPH M		13,684.95	11,404.13	
		2		0.00	0.00	31.23	2,280.82
					Per Diem Interest:	21.71	2,302.53
63.	1.		FETCHKO, ROBERT G.		14,937.63	12,448.03	
		2		0.00	0.00	882.70	2,489.60
					Per Diem Interest:	24.84	2,514.44
64.	10.		PUCCIARELLO, JAMES		12,479.55	10,399.63	
		2		0.00	0.00	565.51	2,079.92
					Per Diem Interest:	31.20	2,111.12
65.	39.		LINARES, MARTINO S.& MENDEZ,YAR A.		13,796.39	11,496.99	
		2		0.00	0.00	113.32	2,299.40
					Per Diem Interest:	21.99	2,321.39
66.	13.		SEIGLER, FRANCINE		9,572.18	7,976.82	
		2		0.00	0.00	13.88	1,595.36
					Per Diem Interest:	11.43	1,606.79
66.	39.		ZAGAJA, RYSZARDA		12,412.02	10,343.35	
		2		0.00	0.00	39.78	2,068.67
					Per Diem Interest:	18.53	2,087.20
66.	52.		RINDGEN, WILLIAM		13,009.65	10,841.38	
		2		0.00	0.00	25.33	2,168.27
					Per Diem Interest:	20.02	2,188.29
67.	24.02		CORDIANO, JOSEPH A. TRUSTEE		12,519.86	12,519.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	41.31	0.01
					Per Diem Interest:	0.00	0.01
67.	28.		WITT, JOHN J		10,811.55	9,009.63	
		2		0.00	0.00	151.58	1,801.92
					Per Diem Interest:	14.53	1,816.45
67.	30.		BAUER III, DANIEL & TRACY		10,406.37	8,671.98	
		2		0.00	0.00	158.58	1,734.39
					Per Diem Interest:	13.52	1,747.91
69.	15.		SHOPEY, WILLIAM & HELEN M		11,989.95	9,980.55	
		2		0.00	0.00	325.65	2,009.40
					Per Diem Interest:	30.08	2,039.48
70.	5.		OLEJNIK, ADRIANE ANN ET AL		18,631.53	15,526.28	
		2		0.00	0.00	79.33	3,105.25
					Per Diem Interest:	34.08	3,139.33
71.	1.		KOENIG, ROSEANN P		10,082.24	2,509.26	
		2		0.00	0.00	677.74	7,572.98
					Per Diem Interest:	387.18	7,960.16
72.	24.		LP EQUITIES LLC		9,842.51	8,202.09	
		2		0.00	0.00	263.39	1,640.42
					Per Diem Interest:	12.11	1,652.53
73.	28.		BONEY-ROCHE, ELIZABETH		12,918.50	10,765.42	
		2		0.00	0.00	279.22	2,153.08
					Per Diem Interest:	19.80	2,172.88
74.	21.		MUSKAL, IAN M.&M.F.JR.,& WALDRON,W.		10,696.76	8,913.97	
		2		0.00	0.00	19.61	1,782.79
					Per Diem Interest:	14.24	1,797.03
77.	11.		KOWAL, LUCY C/O DENNIS KOWAL		13,094.07	10,911.73	
		2		0.00	0.00	155.62	2,182.34
					Per Diem Interest:	20.24	2,202.58
77.	22.01		VON PACHE, DANIEL		13,583.66	9,696.40	
		2		0.00	640.63	960.98	4,527.89
					Per Diem Interest:	156.21	4,684.10
78.	12.02		EAST UNION 200 LLC		13,114.32	10,928.60	
		2		0.00	0.00	439.15	2,185.72
					Per Diem Interest:	20.29	2,206.01
78.	29.		10TH AVE GARAGE LLC		2,025.90	601.00	
		1		0.00	0.00	3.34	1,424.90
					Per Diem Interest:	53.73	1,478.63
81.	23.02		NJ DEPT OF ENVIRONMENTAL PROTECTION		11,469.98	7,646.65	
		2		0.00	0.00	0.00	3,823.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	93.37	3,916.70
81.	25.		MERCEDES, EWELINA & RAFAEL		128.31	106.93	
		1		0.00	0.00	5.36	21.38
					Per Diem Interest:	0.14	21.52
81.	35.		KIELECZAWA, JAN & MALYNIAK, STEFAN		13,266.27	8,844.18	
		2		0.00	0.00	176.30	4,422.09
					Per Diem Interest:	115.83	4,537.92
82.	1.		BARNISH, JR., WALTER		11,493.60	5,751.14	
		2		0.00	0.00	1,109.89	5,742.46
					Per Diem Interest:	84.22	5,826.68
85.	1.02		DR HORTON, INC,		3,038.85	2,025.90	
		1		0.00	0.00	0.00	1,012.95
					Per Diem Interest:	16.89	1,029.84
85.	7.		PARISI, DANIEL		13,249.38	8,832.92	
		2		0.00	0.00	153.00	4,416.46
					Per Diem Interest:	115.61	4,532.07
86.	5.		XPRESS POINT LLC		7,735.14	6,445.95	
		2		0.00	90.39	63.20	1,379.58
					Per Diem Interest:	10.50	1,390.08
87.	34.02		BELLO, TADEO VERGARA		10,129.50	9,766.25	
		4A		0.00	0.00	0.00	363.25
					Per Diem Interest:	2.42	365.67
88.	12.		DONAHUE, DALE R		9,052.40	6,035.00	
		2		0.00	0.00	769.50	3,017.40
					Per Diem Interest:	41.49	3,058.89
90.	4.		FLYNN, RICHARD T.III & TIFFANY		11,058.05	9,215.04	
		2		0.00	0.00	0.00	1,843.01
					Per Diem Interest:	15.15	1,858.16
90.	27.		SALAS, MELISSA NUNEZ		14,285.97	11,904.98	
		2		0.00	0.00	118.93	2,380.99
					Per Diem Interest:	23.21	2,404.20
90.	36.		NJOROGE, PAUL K.& KURIA,VERNOICA,W.		10,750.77	8,958.98	
		2		0.00	0.00	0.00	1,791.79
					Per Diem Interest:	14.38	1,806.17
91.	80.		DEMAIR, STEVEN & KAREN		5,415.90	4,513.25	
		2		0.00	0.00	2.17	902.65
					Per Diem Interest:	6.02	908.67
92.	20.		DAVIS, DEBRA S		12,455.91	10,379.93	
		2		0.00	0.00	147.15	2,075.98
					Per Diem Interest:	18.64	2,094.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.	35.		PAVOL, LOUISA A		13,870.67	11,558.89	
		2		0.00	0.00	59.51	2,311.78
					Per Diem Interest:	22.18	2,333.96
93.	55.		RHODES, RONALD RAY & PATRICIA A		11,540.88	9,617.40	
		2		0.00	0.00	108.38	1,923.48
					Per Diem Interest:	16.35	1,939.83
93.	61.		SELODY, TODD & TRACI		12,128.39	10,106.99	
		2		0.00	0.00	350.21	2,021.40
					Per Diem Interest:	17.82	2,039.22
94.	49.		BENYO, DEBRA		10,224.05	8,520.04	
		2		0.00	0.00	174.66	1,704.01
					Per Diem Interest:	13.06	1,717.07
95.	52.		JIMENEZ,HERIBERTO&MONGE,CHRISTIAN U		303.89	156.39	
		1		0.00	0.00	4.93	147.50
					Per Diem Interest:	3.85	151.35
95.	65.		CZAJKOWSKA, JUSTYNA & DWORNICZEK,N.		11,787.36	9,822.80	
		2		0.00	0.00	62.59	1,964.56
					Per Diem Interest:	16.97	1,981.53
96.	36.01		DIPANE, JODI		11,956.19	9,963.49	
		2		0.00	0.00	104.21	1,992.70
					Per Diem Interest:	17.39	2,010.09
96.	52.		SUNNYROOFS, LLC		8,039.45	6,699.54	
		2		0.00	0.00	483.29	1,339.91
					Per Diem Interest:	8.93	1,348.84
96.	79.		FIRLEY ASSOCIATES, L.L.C.		22,791.38	19,222.85	
		4C		0.00	0.00	427.11	3,568.53
					Per Diem Interest:	41.03	3,609.56
98.	31.04		158 S 13TH LLC		11,108.69	9,257.24	
		2		0.00	0.00	102.89	1,851.45
					Per Diem Interest:	15.27	1,866.72
98.	35.01		STEFANCHIK, HELEN		11,756.76	9,797.30	
		2		0.00	0.00	185.59	1,959.46
					Per Diem Interest:	16.89	1,976.35
98.	38.01		STEFANCHIK, HELEN & STEFANCHIK, JW		6,124.97	5,104.14	
		1		0.00	0.00	96.51	1,020.83
					Per Diem Interest:	6.81	1,027.64
100.	16.		PIETRZYK, ROBERT & JUDITH		13,029.92	10,926.61	
		2		0.00	0.00	46.63	2,103.31
					Per Diem Interest:	19.05	2,122.36
102.	51.		CHESLOCK, RICHARD & DONNA		14,208.32	11,840.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	477.55	2,368.05
					Per Diem Interest:	35.52	2,403.57
103.	18.		AEVALIOTIS, ALLISON		12,904.98	0.00	
		2		0.00	0.00	572.24	12,904.98
					Per Diem Interest:	1,067.86	13,972.84
103.	21.		AEVALIOTIS, ALLISON		303.89	54.09	
		1		0.00	0.00	0.83	249.80
					Per Diem Interest:	11.73	261.53
105.	33.		G & G REAL ESTATE INVESTMENTS, LLC		15,126.72	12,605.60	
		2		0.00	0.00	31.79	2,521.12
					Per Diem Interest:	25.32	2,546.44
106.	16.01		MASON, TIMOTHY & HELEN		16,403.04	13,655.90	
		2		0.00	0.00	373.93	2,747.14
					Per Diem Interest:	41.17	2,788.31
106.	61.		SWEETBAY MAGNOLIA PROPERTIES, LLC		10,034.96	8,362.47	
		2		0.00	0.00	55.56	1,672.49
					Per Diem Interest:	12.59	1,685.08
107.	43.		VACA, VICENTE		13,445.22	11,204.35	
		2		0.00	0.00	252.67	2,240.87
					Per Diem Interest:	21.11	2,261.98
108.	33.	-CB202- -	JIMINEZ, HECTOR & LOZADA, MARIA L		5,807.58	4,839.66	
		2		0.00	0.01	11.62	967.93
					Per Diem Interest:	24.29	992.22
108.	35.	-CB204- -	SABASTIAN, HILDA & HILDA SCIORTINO		5,125.53	4,271.28	
		2		0.00	0.00	26.05	854.25
					Per Diem Interest:	5.69	859.94
108.	38.	-CB207- -	CALDERON, IRMA		6,516.65	4,441.20	
		2		0.00	0.00	267.77	2,075.45
					Per Diem Interest:	28.16	2,103.61
109.	31.		502 W CAMPLAIN RD LLC		14,181.30	11,817.75	
		4A		0.00	0.00	97.50	2,363.55
					Per Diem Interest:	22.95	2,386.50
110.	29.		PORTER, NANCY C. & SPORLARICH, C.J.		9,889.77	9,782.77	
		2		0.00	105.38-	44.09	1.62
					Per Diem Interest:	0.91	2.53
110.	39.01		502 W CAMPLAIN RD LLC		2,025.90	1,688.25	
		1		0.00	0.00	13.87	337.65
					Per Diem Interest:	2.25	339.90
111.	42.		PRICE, HARRY		9,636.53	8,030.44	
		2		0.00	0.00	274.63	1,606.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	11.59	1,617.68
115.	17.		OBAY, CEZAR & MARIA		9,454.20	7,878.50	
		2		0.00	0.00	6.94	1,575.70
					Per Diem Interest:	11.14	1,586.84
116.	1.		MON CAFE, LLC		13,506.00	9,004.00	
		4A		0.00	0.00	879.30	4,502.00
					Per Diem Interest:	168.83	4,670.83
116.	19.		WARCOLA, WILLIAM A		8,677.61	2,944.90	
		4A		0.00	0.00	108.63	5,732.71
					Per Diem Interest:	347.59	6,080.30
116.	20.		GUAN, WEN CHUN TRUSTEE		11,885.28	9,904.40	
		4A		0.00	0.00	45.32	1,980.88
					Per Diem Interest:	17.21	1,998.09
116.	27.		PELAEZ, REVECA JIMENE		9,720.28	8,300.57	
		4A		0.00	240.40	169.89	1,660.11
					Per Diem Interest:	12.40	1,672.51
116.	55.		GUAN, WEN CHUN, TRUSTEE OF YU TRUST		9,285.38	7,737.82	
		2		0.00	0.00	24.55	1,547.56
					Per Diem Interest:	10.71	1,558.27
116.	56.01		WARCOLA, WILLIAM A.		2,009.03	1,341.35	
		4A		0.00	0.00	46.02	667.68
					Per Diem Interest:	11.11	678.79
116.	64.02		FAHAD, SHAH		6,958.97	4,639.31	
		2		0.00	0.00	150.32	2,319.66
					Per Diem Interest:	45.49	2,365.15
117.	44.		CARMAN, ANDREW & ANN		10,561.49	8,801.24	
		2		0.00	0.00	0.00	1,760.25
					Per Diem Interest:	13.90	1,774.15
119.	1.		BARTMAN, WLADYSLAW & ELZA		10,990.52	9,158.77	
		2		0.00	0.00	30.99	1,831.75
					Per Diem Interest:	14.98	1,846.73
119.	15.		MUSUMECI, PETER		135.06	115.77	
		1		0.00	0.00	2.31	19.29
					Per Diem Interest:	0.13	19.42
120.	14.		VMA 221, LLC		12,185.79	10,154.83	
		2		0.00	0.00	33.95	2,030.96
					Per Diem Interest:	17.96	2,048.92
120.	36.		JAH-JIREH MANVILLE PROPERTY LLC		10,527.93	8,773.28	
		2		0.00	0.00	47.39	1,754.65
					Per Diem Interest:	13.82	1,768.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
124.	44.		MC GINN, JOHANNA		16,774.46	14,528.72	
		2		0.00	0.00	35.33	2,245.74
					Per Diem Interest:	21.19	2,266.93
125.	3.		MARTINELLI-WOLER, JO ANN		13,043.42	8,756.44	
		2		0.00	0.00	428.96	4,286.98
					Per Diem Interest:	159.39	4,446.37
136.01	13.01		KOVACS, WILLIAM JR.		11,618.54	9,682.12	
		2		0.00	0.00	17.87	1,936.42
					Per Diem Interest:	16.55	1,952.97
137.	14.		CASWELL, WILLIAM F SR & LILLIAN		11,783.57	11,783.57	
		2		0.00	250.00	123.42	250.00
					Per Diem Interest:	1.67	251.67
138.	1.		FENDT, JR., RICHARD & JOSEPHINE		11,345.04	9,468.05	
		4A		0.00	0.00	1,099.53	1,876.99
					Per Diem Interest:	15.65	1,892.64
138.	24.		FENDT, RICHARD T & JOSEPHINE		1,877.34	1,280.95	
		2		0.00	0.00	40.18	596.39
					Per Diem Interest:	5.43	601.82
139.	15.		BUJALSKI, KRISTINE M		12,928.62	10,773.85	
		2		0.00	0.00	101.55	2,154.77
					Per Diem Interest:	19.82	2,174.59
139.	31.01		DIXON, SHELIA N.		3,261.71	2,718.09	
		2		0.00	20.00	0.00	563.62
					Per Diem Interest:	3.62	567.24
143.	5.		1013 WEST CAMPLAIN RD., L.L.C.		18,739.58	18,406.68	
		4A		0.00	0.00	10.76	332.90
					Per Diem Interest:	2.22	335.12
144.	7.		WEST CAMPLAIN HOUSE, LLC		30,050.85	23,548.22	
		4C		0.00	1,494.16-	532.47	5,008.47
					Per Diem Interest:	62.63	5,071.10
144.	19.		SCHULER, GEORGE J. & CAROLYN M.		11,324.78	9,437.32	
		2		0.00	0.00	32.46	1,887.46
					Per Diem Interest:	15.81	1,903.27
145.	35.		MUNIZ-MELENDEZ, SUHEILLE M & JOSE R		135.06	90.04	
		1		0.00	0.00	0.72	45.02
					Per Diem Interest:	0.75	45.77
146.	1.		MASON, EUGENE S. & LUCY		16,713.68	13,928.07	
		4C		0.00	0.00	38.24	2,785.61
					Per Diem Interest:	29.28	2,814.89
146.	25.		ANDRADE, JOSE		11,682.69	9,735.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	126.95-	36.40	1,820.16
					Per Diem Interest:	16.71	1,836.87
146.	60.		FREY, NANCY J		12,908.36	10,756.98	
		2		0.00	0.00	129.26	2,151.38
					Per Diem Interest:	19.77	2,171.15
146.	67.		MORGAN, MICHAEL E.		10,760.91	8,967.43	
		2		0.00	0.00	54.37	1,793.48
					Per Diem Interest:	14.40	1,807.88
147.	28.		JONES, EVAN W.		10,139.63	8,449.69	
		2		0.00	0.00	0.00	1,689.94
					Per Diem Interest:	12.85	1,702.79
147.	33.		PIER, ROBIN		10,014.71	8,345.59	
		2		0.00	0.00	86.09	1,669.12
					Per Diem Interest:	12.54	1,681.66
147.	45.		DICK, GORDON & WEN CHUE GUAN		12,877.97	10,731.64	
		2		0.00	0.00	52.18	2,146.33
					Per Diem Interest:	19.69	2,166.02
149.	21.		GAMAL, ABDUL H.		9,926.91	5,072.55	
		4A		0.00	0.00	637.72	4,854.36
					Per Diem Interest:	127.21	4,981.57
149.	39.		NJ DEPT OF ENVIRONMENTAL PROTECTION		10,392.87	6,928.58	
		2		0.00	0.00	0.00	3,464.29
					Per Diem Interest:	79.91	3,544.20
150.	15.		NMG CORP & FORSYTH STREET LLC		135,060.00	112,550.00	
		4A		0.00	0.00	313.00	22,510.00
					Per Diem Interest:	325.15	22,835.15
150.	25.06		FOREST, IESHA CARTER		9,096.29	7,580.24	
		2		0.00	0.00	25.33	1,516.05
					Per Diem Interest:	10.24	1,526.29
151.	3.		NJ QUIQUI REALTY, LLC		3,376.50	0.00	
		1		0.00	2,251.00-	0.00	1,125.50
					Per Diem Interest:	42.21	1,167.71
151.	12.		BUILDING BETTER PROPERTIES, LLC		9,788.27	8,156.89	
		2		0.00	0.00	14.36	1,631.38
					Per Diem Interest:	11.97	1,643.35
151.	17.02		KHM PROPERTIES, LLC		12,256.70	0.00	
		4A		0.00	0.00	513.53	12,256.70
					Per Diem Interest:	1,038.49	13,295.19
151.	19.02		HOFFMANN, STEVEN E & STEACY		11,513.87	9,594.89	
		4A		0.00	0.00	101.95	1,918.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	16.28	1,935.26
151.	21.		LIU, YEAN & SANDRA		14,687.78	12,239.82	
		4A		0.00	0.00	180.38	2,447.96
					Per Diem Interest:	36.72	2,484.68
152.	1.		PULATOVA, SAODAT		3,882.98	2,654.32	
		1		0.00	0.00	0.00	1,228.66
					Per Diem Interest:	22.77	1,251.43
152.	3.		253 SOUTH MAIN STREET LLC		8,238.66	6,865.55	
		4A		0.00	0.00	10.88	1,373.11
					Per Diem Interest:	9.15	1,382.26
152.	22.		GROPPER, DAVID M.		15,984.35	13,320.29	
		2		0.00	0.00	38.43	2,664.06
					Per Diem Interest:	27.46	2,691.52
154.	3.		MANVILLE MEMORIAL FUNERAL HOME INC.		30,219.68	25,183.07	
		4A		0.00	0.00	1,380.31	5,036.61
					Per Diem Interest:	75.55	5,112.16
160.	23.01		SMUTKO, JOAN F		13,185.03	10,987.53	
		2		0.00	0.00	51.49	2,197.50
					Per Diem Interest:	20.46	2,217.96
162.	5.		SABO, STEVEN & DONNA		10,662.78	8,885.65	
		2		0.00	0.00	0.00	1,777.13
					Per Diem Interest:	14.16	1,791.29
162.	9.		NATALIE INVESTMENTS, LLC		12,854.34	10,711.95	
		2		0.00	0.00	227.12	2,142.39
					Per Diem Interest:	19.64	2,162.03
164.	16.		HERASYMCHUCK, ALEXANDER		9,818.87	8,182.39	
		2		0.00	0.00	248.34	1,636.48
					Per Diem Interest:	24.55	1,661.03
166.	14.		RICH, LINDSEY MARIE & WILLIAM S		9,413.69	7,844.74	
		2		0.00	0.00	754.69	1,568.95
					Per Diem Interest:	23.53	1,592.48
169.	35.		PEREZ, JAMIE		354.54	295.45	
		1		0.00	0.00	14.83	59.09
					Per Diem Interest:	0.39	59.48
176.	9.		RAZZAK, NASIR		10,129.50	5,094.01	
		4B		0.00	0.00	914.15	5,035.49
					Per Diem Interest:	92.27	5,127.76
176.	27.		MIKE GROUP LLC		5,101.89	4,252.32	
		2		0.00	0.00	20.31	849.57
					Per Diem Interest:	5.66	855.23

BOROUGH OF MANVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
177.	34.		NJ DEPT OF ENVIRONMENTAL PROTECTION		10,710.26	172.44	
		2		0.00	0.00	0.00	10,537.82
					Per Diem Interest:	1,103.44	11,641.26
177.	44.		KATZMAN, KENNETH		9,200.97	4,466.12	
		2		0.00	0.00	356.36	4,734.85
					Per Diem Interest:	202.64	4,937.49
178.	50.		DRAYTON, CYNTHIA		9,406.94	7,839.12	
		2		0.00	0.00	58.40	1,567.82
					Per Diem Interest:	11.02	1,578.84
179.	7.		DEFAZIO, LOUIS & KAREN MARIE		9,106.22	7,588.52	
		2		0.00	0.00	119.74	1,517.70
					Per Diem Interest:	10.27	1,527.97
181.	25.		NJ DEPT OF ENVIRONMENTAL PROTECTION		11,750.22	7,833.48	
		2		0.00	0.00	30.90	3,916.74
					Per Diem Interest:	96.88	4,013.62
181.	28.		TINER, SEAN		9,028.76	7,505.19	
		2		0.00	237.42-	20.93	1,286.15
					Per Diem Interest:	8.57	1,294.72
181.	31.		PINTO, RAUL		5,290.98	2,687.31	
		2		0.00	0.00	114.18	2,603.67
					Per Diem Interest:	91.42	2,695.09
182.	30.		KUZNETSOV, KIMBERLY A		9,275.25	6,183.50	
		2		0.00	0.00	126.91	3,091.75
					Per Diem Interest:	65.94	3,157.69
184.	13.		SWICKLE, JAMES A. & KAREN LEE		8,998.38	4,403.40	
		2		0.00	0.00	14.66	4,594.98
					Per Diem Interest:	192.51	4,787.49
185.	33.		SNOW, JOHN & CHARLOTTE		9,693.72	8,078.10	
		2		0.00	0.00	0.00	1,615.62
					Per Diem Interest:	11.73	1,627.35
186.	23.		YARUSINSKY, JOSEPH		9,346.16	9,339.28	
		2		0.00	0.00	6.88	6.88
					Per Diem Interest:	0.06	6.94
187.	21.		SOMERSET HOME RENOVATIONS, LLC		1,367.49	0.00	
		1		0.00	911.66-	0.00	455.83
					Per Diem Interest:	17.10	472.93
187.	44.		HUFF AVENUE GROUP, LLC		12,611.24	8,407.49	
		2		0.00	0.00	102.98	4,203.75
					Per Diem Interest:	107.64	4,311.39
190.	3.		DZIWAK, KAZIMIERZ & AGATA		9,589.26	7,991.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	42.55	1,598.21
					Per Diem Interest:	11.47	1,609.68
190.	15.		PAYEUR, KAREN		9,795.23	8,162.69	
		2		0.00	0.00	47.87	1,632.54
					Per Diem Interest:	11.99	1,644.53
190.	32.		CURLEY, MARK & DEBRA ANN		9,984.32	9,895.14	
		2		0.00	0.00	149.21	89.18
					Per Diem Interest:	0.59	89.77
194.	59.		KOHLER, SHARON M		13,158.23	4,071.09	
		2		0.00	0.00	1,531.19	9,087.14
					Per Diem Interest:	98.39	9,185.53
194.01	32.		MURILLO, MARCO		12,641.61	8,427.74	
		2		0.00	0.00	34.04	4,213.87
					Per Diem Interest:	108.02	4,321.89
197.	1.03		BRUDER, ROBERT L.SR. & REGINA M.		14,863.14	12,385.95	
		2		0.00	0.00	358.10	2,477.19
					Per Diem Interest:	24.66	2,501.85
201.	8.		DELGADO, SELWYN & ALINA		945.42	787.85	
		1		0.00	0.00	3.37	157.57
					Per Diem Interest:	1.05	158.62
210.	25.		JAROSZ, STANLEY & STELLA		11,996.70	9,997.25	
		2		0.00	0.00	0.00	1,999.45
					Per Diem Interest:	17.49	2,016.94
212.	17.		LICCIARDI, ALLEXIS		9,123.09	9,121.32	
		2		0.00	71.42	116.26	73.19
					Per Diem Interest:	0.63	73.82
216.	1.07		CHACHOWSKI, CHARLES P & ELLEN S		16,011.36	13,342.80	
		2		0.00	0.00	414.37	2,668.56
					Per Diem Interest:	27.53	2,696.09
217.	15.		SCHNATTER, CRAIG & ANN		12,587.60	10,633.87	
		2		0.00	0.00	405.22	1,953.73
					Per Diem Interest:	16.61	1,970.34
220.	1.01		K PATEL PROPERTIES LLC		18,401.93	2,974.95	
		4A		0.00	608.67	121.97	16,035.65
					Per Diem Interest:	1,606.19	17,641.84
220.	1.03		AMICI LLC,		15,194.25	19,039.71	
		1		0.00	8,769.52	403.17	4,924.06
					Per Diem Interest:	61.36	4,985.42
225.	25.		ZALA, STANISLAW & ELZBIETA		15,403.59	12,836.33	
		2		0.00	0.00	0.00	2,567.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	26.01	2,593.27
229.01	26.		COLLINS, RICHARD		9,542.00	8,780.13	
		2		0.00	0.00	171.21	761.87
					Per Diem Interest:	5.08	766.95
231.	14.		ALEMANY, JAMIE & MARIE		12,672.00	10,560.00	
		2		0.00	0.00	29.70	2,112.00
					Per Diem Interest:	19.18	2,131.18
233.	20.		TONCHE, ELADIO		17,037.83	14,198.19	
		2		0.00	0.00	165.99	2,839.64
					Per Diem Interest:	30.09	2,869.73
233.	26.		KNAPE, CLIFFORD & LORI ANN		12,911.73	10,759.78	
		2		0.00	0.00	94.58	2,151.95
					Per Diem Interest:	19.78	2,171.73
235.02	15.		BOHACH, STEPHEN S & JENNIFER L.		11,463.23	9,552.69	
		2		0.00	0.00	0.00	1,910.54
					Per Diem Interest:	16.16	1,926.70
237.	27.		MILLER, EARL & NATALIE		13,732.02	11,475.89	
		2		0.00	20.00	13.94	2,276.13
					Per Diem Interest:	21.64	2,297.77
239.	8.		MC LURE, ROBERT		12,388.38	10,323.65	
		2		0.00	0.00	60.55	2,064.73
					Per Diem Interest:	18.47	2,083.20
243.	18.		DENESEVICH, JOHN W.		12,256.70	10,213.92	
		2		0.00	0.00	0.00	2,042.78
					Per Diem Interest:	18.14	2,060.92
243.	27.		MAZZUCCA, WILLIAM F. & JUDITH		11,709.50	9,757.92	
		2		0.00	0.00	7.29	1,951.58
					Per Diem Interest:	16.77	1,968.35
243.	33.		PANKOWSKI, JOSEPHINE A.		12,516.69	10,430.58	
		2		0.00	0.00	866.33	2,086.11
					Per Diem Interest:	31.29	2,117.40
247.	6.		KOZLOWSKI, ALBIN S.		10,659.41	8,882.84	
		2		0.00	0.00	31.43	1,776.57
					Per Diem Interest:	14.15	1,790.72
248.	6.01		LIPTAK, JOSEPH, EST. OF		11,324.78	9,437.32	
		2		0.00	0.00	12.54	1,887.46
					Per Diem Interest:	15.81	1,903.27
250.	13.		JBP INTERNATIONAL INC.		13,843.65	11,956.67	
		4A		0.00	0.00	169.27	1,886.98
					Per Diem Interest:	9.43	1,896.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
250.	27.		DURKA, MARIUSZ		28,700.25	23,916.88	
		4B		0.00	0.00	732.39	4,783.37
					Per Diem Interest:	71.75	4,855.12
250.	43.		1201 ENTERPRISES, LLC		12,493.05	7,767.07	
		4B		0.00	0.00	1,357.26	4,725.98
					Per Diem Interest:	84.10	4,810.08
250.	44.		GROSS, JOHN T & KATHLEEN L		12,493.05	10,410.88	
		4B		0.00	0.00	267.67	2,082.17
					Per Diem Interest:	18.73	2,100.90
251.	12.		ANTOS, MARIANNA		11,189.72	9,324.77	
		2		0.00	0.00	0.00	1,864.95
					Per Diem Interest:	15.47	1,880.42
251.	39.		TROISI, LOUIS A, JR		11,247.12	11,201.95	
		2		0.00	9.77-	211.84	35.40
					Per Diem Interest:	0.24	35.64
258.	3.		BIROSH, PATRICIA		13,205.49	12,809.03	
		2		0.00	0.00	47.06	396.46
					Per Diem Interest:	2.64	399.10
261.	19.		GANGWER, KATHLEEN GISSONI		12,054.11	10,045.09	
		2		0.00	0.00	5.72	2,009.02
					Per Diem Interest:	17.64	2,026.66
263.	39.		HARMONOSKY, JOSEPH P.		11,679.32	79.56	
		2		0.00	0.00	628.01	11,599.76
					Per Diem Interest:	862.71	12,462.47
264.	1.		SZYMANSKI, BENJAMIN D.III		4,514.39	3,761.99	
		1		0.00	0.00	33.09	752.40
					Per Diem Interest:	5.02	757.42
264.	15.		MANCINI, GENA		297.14	0.00	
		1		0.00	198.09-	0.00	99.05
					Per Diem Interest:	1.65	100.70
265.	7.		CCBK REALTY, LLC		5,740.05	4,783.38	
		2		0.00	0.00	83.88	956.67
					Per Diem Interest:	6.38	963.05
269.	6.		CCBK REALTY, LLC		405.18	0.00	
		1		0.00	270.12-	0.00	135.06
					Per Diem Interest:	2.25	137.31
269.	8.01		CCBK REALTY, LLC		151.95	0.00	
		1		0.00	0.00	4.03	151.95
					Per Diem Interest:	4.71	156.66
275.	20.01		BOROUGH OF MANVILLE		27.02	18.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		1		0.00	4.51-	0.27	4.50
					Per Diem Interest:	0.03	4.53
279.	14.		LANDO INC,		9,285.38	6,190.25	
		4A		0.00	0.00	239.07	3,095.13
					Per Diem Interest:	66.06	3,161.19
279.	25.		BHATT, MANISHA H		14,576.36	12,146.97	
		2		0.00	0.00	0.00	2,429.39
					Per Diem Interest:	23.94	2,453.33
282.	18.		SAWICKI, MARTIN		637.95	0.00	
		2		0.00	425.30-	0.00	212.65
					Per Diem Interest:	7.97	220.62
284.	8.		ROSOCHA, JOHN & JOAN		9,322.31	9,240.74	
		2		0.00	0.00	2.24	81.57
					Per Diem Interest:	0.31	81.88
286.	3.		HUFF AVENUE, LLC		11,024.28	9,186.90	
		2		0.00	434.66-	194.34	1,402.72
					Per Diem Interest:	15.06	1,417.78
286.	34.		LA BAR, BRUCE ADRIAN		10,129.50	8,441.25	
		2		0.00	0.00	17.17	1,688.25
					Per Diem Interest:	12.82	1,701.07
287.	4.		TRANZON PROPERTIES LLC		8,843.06	8,566.01	
		2		0.00	1,523.18	21.78	1,800.23
					Per Diem Interest:	14.50	1,814.73
287.	23.		BYLINA, FRANK P.		0.00	0.00	
		15F		0.00	9,087.28	0.00	9,087.28
					Per Diem Interest:	866.66	9,953.94
287.	33.		HERASYMCHUCK, JOHN & SHIRLEY A.		9,194.00	7,661.67	
		2		0.00	0.00	503.87	1,532.33
					Per Diem Interest:	22.98	1,555.31
287.	37.		MARSHALEK, MARTIN W & LINDA		11,193.11	9,327.59	
		2		0.00	0.00	85.80	1,865.52
					Per Diem Interest:	15.48	1,881.00
293.	5.		PAGAN, RAY & PAGAN, MOISEN		8,130.62	6,795.52	
		2		0.00	20.00	129.59	1,355.10
					Per Diem Interest:	9.03	1,364.13
296.	36.		RODRIGUEZ, ANGELO M		3,967.40	3,306.17	
		2		0.00	0.00	237.21	661.23
					Per Diem Interest:	4.41	665.64
296.	56.		KASSICK, BERNARD J. JR. & STEPHEN J		8,704.62	7,253.85	
		2		0.00	0.00	8.34	1,450.77

Block	Lot	Qual / Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	9.67	1,460.44
297.	7.		212 HUFF ASSOCIATES LLC		8,728.26	5,818.84	
		2		0.00	0.00	103.09	2,909.42
					Per Diem Interest:	60.23	2,969.65
297.	23.		NJ DEPT OF ENVIRONMENTAL PROTECTION		7,917.90	5,278.60	
		2		0.00	0.00	0.00	2,639.30
					Per Diem Interest:	53.48	2,692.78
297.	32.		DHIMAN, REKHA & PAWAN K., RUPALI		14,292.72	11,910.60	
		2		0.00	0.00	13.17	2,382.12
					Per Diem Interest:	23.23	2,405.35
298.	12.		BELLUCCI,CARMEN & IRENE C/O WILLIAM		354.54	236.36	
		1		0.00	0.00	6.55	118.18
					Per Diem Interest:	4.44	122.62
303.	16.05		LEM HOME SERVICES, LLC		3,342.74	1,015.09	
		2		0.00	0.00	0.00	2,327.65
					Per Diem Interest:	131.44	2,459.09
303.	28.		CONTINENTAL ENTERPRISES, INC.		10,085.61	8,404.68	
		2		0.00	0.00	254.30	1,680.93
					Per Diem Interest:	12.71	1,693.64
305.	7.		PULATOV, AZIZ & PULATOVA SAODAT		9,082.79	6,055.19	
		2		0.00	0.00	57.64	3,027.60
					Per Diem Interest:	63.54	3,091.14
305.	16.		NJ DEPT OF ENVIRONMENTAL PROTECTION		9,761.46	6,507.64	
		2		0.00	0.00	0.00	3,253.82
					Per Diem Interest:	72.01	3,325.83
305.	25.		EQUITY PRIME MORTGAGE LLC		84.42	56.37	
		1		0.00	0.00	1.53	28.05
					Per Diem Interest:	0.46	28.51
310.	4.		DARSHANAM, LLC		28,362.60	17,691.44	
		4A		0.00	0.00	787.62	10,671.16
					Per Diem Interest:	393.24	11,064.40
310.01	3.		SSODD LLC		30,894.98	20,596.65	
		4A		0.00	0.00	709.48	10,298.33
					Per Diem Interest:	336.19	10,634.52
311.	1.03	T01- - -	ADESA NEW JERSEY INC ATTN: TAX DEPT		18,570.75	18,451.82	
		4A		0.00	0.00	3.76	118.93
					Per Diem Interest:	0.79	119.72
315.	1.01	-C0003- -	72 VALERIE DRIVE, LLC		14,181.30	14,942.02	
		2		0.00	776.60	28.08	15.88
					Per Diem Interest:	0.11	15.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
315.	1.01	-C0011- -	CIFUENTES, DIANA		14,856.60	12,380.50	
		2		0.00	0.00	83.21	2,476.10
					Per Diem Interest:	24.64	2,500.74
317.	12.		RYDZY, MARIE ANN		11,263.80	11,513.60	
		2		0.00	250.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
317.	25.		JASINSKI, VIVIAN B.		13,330.43	11,108.69	
		2		0.00	0.00	65.33	2,221.74
					Per Diem Interest:	20.83	2,242.57
318.	31.		DEMIANIUK, ADELA		11,510.49	9,592.08	
		2		0.00	0.00	276.42	1,918.41
					Per Diem Interest:	16.28	1,934.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	908,388.91	908,386.81	468,686.75	468,685.63	2,754,148.10
Added/Omitted	2,967.73	2,967.71	0.00	14,461.54	20,396.98
Other Billing	4,155.00-	4,154.98-	2,464.64-	40.05	10,734.57-
Balance Adjustments (Prin)	2,312.82-	1,260.77-	1,549.70-	628.78	4,494.51-
Payments (Prin)	797,818.08	458,983.56	439,560.67	434,626.90	2,130,989.21
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	6,472.52	4,198.79	79.80	0.00	10,751.11
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	113,543.26	451,154.00	25,191.54	49,189.10	639,077.90
Misc.Charge Adjustments (Prin)	20.00	20.00	20.00	0.00	60.00
Misc.Charge Payments (Prin)	20.00	0.00	20.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	113,543.26	451,174.00	25,191.54	49,189.10	639,097.90
Payments (Intr)	15,681.72	11,708.06	9,554.26	7,368.67	44,312.71
NSF (Intr)	128.04	27.35	0.00	0.00	155.39
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	639,097.90
Total Per Diem Interest:	18,426.37
Total Balance:	657,524.27

2024 DEDUCTIONS

Number of Accts:	242	Senior Citizen	6
Land Value:	38,720,600	Disabled Person	1
Improvement Value:	43,558,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	12
Net Taxable Value:	82,278,800	Widow of Veteran	8

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

Range: Block: First to Last
Lot:
Qual:
As Of Date: 06/01/25

Property Class Range: First to Last
Bill Year Range: 2024 to 2025
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2024
Include Utility Due As Of 06/01/25: N
Include PILOT Due As Of 06/01/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 06/01/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3	1326 ST JOHN LLC		178500	SC001			0.00
1	32 AVENEL ST	00597	21500	WD001	2,048.05	953.45	
	AVENEL, NJ	07001	0		2,048.05	953.45	6,003.00
	1326 ST. JOHN ST.	2	200000	1000.00			6,003.00
	02/07/24 24 1 P031 CK 506747			mafcu	1,047.55	0.00	4,955.45
	05/02/24 24 2 P031 CK 507049				1,047.55	0.00	3,907.90
	08/06/24 24 3 P031 CK 507369				953.45	0.00	2,954.45
	11/05/24 24 4 P031 CK 6582				953.45	0.00	2,001.00
	04/01/25 24 4 J052			DOS 9/15/24 105 DAYS	72.54	0.00	2,073.54
					Per Diem Interest:	41.52	2,115.06
3	NJ DEPT OF ENVIRONMENTAL PROTECTION		165600				0.00
10	401 E STATE ST		39300		2,368.91	1,090.33	
	TRENTON, NJ	08608	0		2,368.89	1,090.32	6,918.45
	1308 ST. JOHN ST.	2	204900	0.00			6,918.45
	02/02/24 24 1 P031 CK 929				1,215.83	0.00	5,702.62
	05/01/24 24 2 P031 CK 0232				1,215.82	0.00	4,486.80
	08/13/24 24 3 P031 CK 0236				1,090.33	0.00	3,396.47
	10/17/24 24 4 P031 CK wire			wire rec'd 10/4	1,090.32	0.00	2,306.15
					Per Diem Interest:	45.15	2,351.30
4	PUMA, JOSEPH A.		168800				0.00
4	1146 ST. JOHN ST.		139100		3,426.93	1,771.20	
	MANVILLE NJ	08835	0		3,426.93	1,771.19	10,396.25
	1146 ST. JOHN ST.	2	307900	0.00			10,396.25
	02/14/24 24 1 P031 CR 3867696362			WIPP	1,694.22	5.59	8,702.03
					Per Diem Interest:	749.47	9,451.50
4	JONNA, SIVA		166400				0.00
32	6 PEAK LANE		141900		3,364.88	1,840.00	
	HILLSBOROUGH, NJ	08844	0		3,364.87	1,840.00	10,409.75
	1107 GRESS ST.	2	308300	0.00			10,409.75
	02/08/24 24 1 P031 CK 3867319592			WIPP	1,629.92	0.00	8,779.83
	04/30/24 24 2 P031 CK 3873169727			WIPP	1,629.91	0.00	7,149.92
	08/09/24 24 3 P031 CK 3879575088			wipp	1,840.00	0.00	5,309.92
	08/16/24 24 3 R031 CK 3879575088			unable to locate per WIPP	1,840.00	0.00	7,149.92
	Original Payment Date: 08/09/24						
	09/25/24 24 3 P031 CK 3882392165			WIPP	1,840.00	27.18	5,309.92
	08/14/24 24 4 P031 CK 3879873756			WIPP	1,840.00	0.00	3,469.92
	02/10/25 25 1 P031 CK 3891708944			WIPP	1,734.96	0.00	1,734.96
					Per Diem Interest:	13.52	1,748.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	DICARLO, GUISEPPE S		165600				0.00
42	1127 GRESS ST		158400		3,620.30	1,849.63	
	MANVILLE, NJ	08835	0		3,620.30	1,849.63	10,939.86
	1127 GRESS ST	2	324000	0.00			10,939.86
	12/04/23 24 1 P031 CK 124				4.68	0.00	10,935.18
	02/14/24 24 1 P031 CK 126				1,792.31	6.23	9,142.87
	05/08/24 24 2 P031 CK 128				1,796.99	0.00	7,345.88
	08/05/24 24 3 P031 CK 125				1,849.63	0.00	5,496.25
	11/08/24 24 4 P031 CK 127				1,849.63	0.00	3,646.62
	02/05/25 25 1 P031 CK 130				1,823.31	0.00	1,823.31
					Per Diem Interest:	14.85	1,838.16
4	GUARDADO, HENRY		174400				0.00
52	1149 GRESS ST		134700		3,397.62	1,820.76	
	MANVILLE, NJ	08835	0		3,397.62	1,820.76	10,436.76
	1149 GRESS ST.	2	309100	0.00			10,436.76
	01/29/24 24 1 P031 CK 3866541336		WIPP/CREDIT CARDS		1,658.16	0.00	8,778.60
	01/29/24 24 2 P031 CK 3866541336		WIPP/CREDIT CARDS		1,658.16	0.00	7,120.44
	08/15/24 24 3 P031 CR 3879917785		WIPP		1,820.76	0.00	5,299.68
	11/05/24 24 4 P031 CR 3885343442		WIPP		1,820.76	0.00	3,478.92
	01/31/25 25 1 P031 CR 3890974626		WIPP		1,739.46	0.00	1,739.46
					Per Diem Interest:	13.59	1,753.05
10	REVIELLO, ELLEN E		216000				0.00
11.02	324 NO. 8TH AVE.		248600		5,192.23	2,651.39	
	MANVILLE NJ	08835	0		5,192.23	2,651.38	15,687.23
	324 NO. 8TH AVE.	2	464600	0.00			15,687.23
	02/28/24 24 1 P031 CK 2540				2,577.69	23.55	13,109.54
	05/31/24 24 2 P031 CK 2482				1,402.99	0.00	11,706.55
	05/31/24 24 2 P031 CS				1,174.70	25.30	10,531.85
	08/29/24 24 3 P031 CS				2,651.39	0.00	7,880.46
	12/02/24 24 4 P031 CK 2498				2,651.38	28.18	5,229.08
	02/26/25 25 1 P031 CK 2604		HO		1,136.80	0.00	4,092.28
	02/26/25 25 1 P031 CS		HO		1,477.74	22.26	2,614.54
					Per Diem Interest:	26.72	2,641.26
10	PETROVIC, JOHN E & BARBARA ANN		186300				0.00
16	334 NO. 8TH AVE.		173900		3,908.76	2,172.32	
	MANVILLE N J	08835	0		3,908.75	2,172.32	12,162.15
	334 NO. 8TH AVE.	2	360200	0.00			12,162.15
	04/11/24 24 1 P031 CK 3871991955		WIPP		0.00	65.86	12,162.15
	11/22/24 24 1 P031 CK 4968001169		boa cashiers check		0.00	207.93	12,162.15
	01/15/25 24 1 P031 CK 3889963924		WIPP		1,881.73	49.87	10,280.42
	11/22/24 24 2 P031 CK 4968001169		boa cashiers check		0.00	189.11	10,280.42
	01/15/25 24 2 P031 CK 3889963924		WIPP		1,881.73	49.87	8,398.69
	11/22/24 24 3 P031 CK 4968001169		boa cashiers check		0.00	120.56	8,398.69
	01/15/25 24 3 P031 CK 3889963924		WIPP		2,172.32	57.57	6,226.37
	11/22/24 24 4 P031 CK 4968001169		boa cashiers check		0.00	22.81	6,226.37
	01/15/25 24 4 P031 CK 3889963924		WIPP		2,172.32	57.57	4,054.05
					Per Diem Interest:	102.03	4,156.08

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
10	NJ DEPT OF ENVIRONMENTAL PROTECTION		137800				0.00
29	401 E STATE ST		60800		2,304.01	1,048.87	
	TRENTON, NJ	08608	0		2,303.99	1,048.87	6,705.74
	707 DUKES PKWY	2	198600	0.00			6,705.74
	02/13/24 24 1 P131 CK 731			gtech capital lienholder	1,186.38	7.12	5,519.36
	05/10/24 24 2 P131 CK 795			gtech capital	1,186.37	0.00	4,332.99
	08/13/24 24 3 P031 CK 2015				1,048.87	0.00	3,284.12
	10/09/24 24 3 R031 CK 2015			posted to wrong account	1,048.87	0.00	4,332.99
	Original Payment Date: 08/13/24						
	10/28/24 24 3 P031 CK 7814			stewart title	1,048.87	0.00	3,284.12
	10/31/24 24 3 P031 CK 0001154061			wells fargo cashiers check	0.00	46.67	3,284.12
	08/13/24 24 4 P031 CK 2015				724.19	0.00	2,559.93
	10/09/24 24 4 R031 CK 2015				724.19	0.00	3,284.12
	Original Payment Date: 08/13/24						
	10/28/24 24 4 P031 CK 7815			stewart title	1,048.87	0.00	2,235.25
	10/28/24 25 1 P031 CK 7815			stewart title	46.67	0.00	2,188.58
					Per Diem Interest:	41.75	2,230.33
10	GUALTIERI,JUAN & CHIRIBAO,DANIELLA		196700				0.00
38	335 NO. 7TH AVE.		163600		3,872.66	2,210.11	
	MANVILLE, NJ	08835	0		3,872.66	2,210.10	12,165.53
	335 NO. 7TH AVE.	2	360300	0.00			12,165.53
	03/05/24 24 1 P031 CK 123				1,845.07	17.20	10,320.46
	05/13/24 24 2 P031 CK 129				1,845.07	0.00	8,475.39
	08/13/24 24 3 P031 CS				1,900.00	0.00	6,575.39
	12/02/24 24 3 P031 CS				310.11	8.34	6,265.28
	12/02/24 24 4 P031 CS				2,210.10	24.01	4,055.18
	03/05/25 25 1 P031 CK 172				2,027.59	21.50	2,027.59
					Per Diem Interest:	17.91	2,045.50
12	HARCARIK, STEPHEN F.		198000				0.00
52	82 BRIDGE AVE. #13		301000		5,509.63	2,914.75	
	BAY HEAD, NJ	08742	0		5,509.61	2,914.75	16,848.74
	301 NO. 5TH AVE.	2	499000	0.00			16,848.74
	02/08/24 24 1 P031 CK WIRE			corelogic	2,701.50	0.00	14,147.24
	05/13/24 24 2 P031 CK WIRE			CORELOGIC	2,701.49	0.00	11,445.75
	08/05/24 24 3 P031 CK 3879129368			wipp	1,500.00	0.00	9,945.75
	11/04/24 24 3 P031 CK 3885103705			WIPP	1,414.75	29.24	8,531.00
	11/04/24 24 4 P031 CK 3885103705			WIPP	1,056.01	0.00	7,474.99
	12/05/24 24 4 P031 CK 3887468115			WIPP	982.57	17.43	6,492.42
	02/10/25 24 4 P031 CK 3891623712			WIPP	876.17	28.48	5,616.25
	02/10/25 25 1 P031 CK 3891623712			WIPP	0.35	0.00	5,615.90
	03/05/25 25 1 P031 CK 3893256860			WIPP	966.44	33.56	4,649.46
	04/11/25 25 1 P031 CR 3896252765			WIPP	1,841.34	33.14	2,808.12
					Per Diem Interest:	29.62	2,837.74

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
16	PALASAMUDRUM, BALARAM		65400				0.00
11	30 WINDING BROOK WAY		100		673.92	431.90	
	EDISON, NJ	08820	0		673.91	431.89	2,211.62
	310 NO. 2ND AVE	2	65500	0.00			2,211.62
	02/28/24 24 1 P031 CK 3868528529		WIPP		305.31	1.83	1,906.31
	02/28/24 24 2 P031 CK 3868528529		WIPP		305.31	0.00	1,601.00
	12/13/24 24 3 P031 CK 3888217614		WIPP		431.90	12.67	1,169.10
	12/13/24 24 4 P031 CK 3888217614		WIPP		431.89	4.03	737.21
	03/31/25 25 1 P031 CK 3895144882		WIPP		368.61	4.83	368.60
					Per Diem Interest:	2.46	371.06
16	MALEK, ROMANY		65400				0.00
13	175 PARLIN LN		13400		825.69	504.66	
	WATCHUNG, NJ	07069	0		825.68	504.66	2,660.69
	306 NO. 2ND AVE.	2	78800	0.00			2,660.69
	07/24/23 24 1 J063		TRANSFER OVERPAYMENTS		38.52-	0.00	2,622.17
	03/14/24 24 1 P031 CR 3869602075		WIPP/CREDIT CARDS		343.72	3.28	2,278.45
	03/14/24 24 2 P031 CR 3869602075		WIPP/CREDIT CARDS		382.23	0.00	1,896.22
	10/08/24 24 3 P031 CR 3883193467		wipp		504.66	7.51	1,391.56
	10/08/24 24 4 P031 CR 3883193467		wipp		504.66	0.00	886.90
					Per Diem Interest:	14.79	901.69
17	337 NORTH MAIN STREET LLC		159800				0.00
4	18 BEAVERDAM DRIVE		595200		8,569.96	4,176.34	
	EAST BRUNSWICK, N.J.	08816	0		8,569.95	4,176.33	25,492.58
	337 NO. MAIN ST.	4A	755000	0.00			25,492.58
	02/08/24 24 1 P031 CK 3867365999		WIPP		4,321.19	0.00	21,171.39
	05/07/24 24 2 P031 CK 3873646340		wipp		4,321.19	0.00	16,850.20
	08/13/24 24 3 P031 CK 3879759922		WIPP		4,176.34	0.00	12,673.86
	10/18/24 24 4 P031 CK 1464				4,176.33	0.00	8,497.53
	01/27/25 25 1 P031 CK 1146				750.00	0.00	7,747.53
	01/30/25 25 1 P031 CK 1144				3,498.77	0.00	4,248.76
					Per Diem Interest:	51.23	4,299.99
17	ASSOC.NORTH MAIN ST.,NJ PARTNERSHIP		152600				0.00
7	335 NO. MAIN STREET		252400		4,596.00	2,241.42	
	MANVILLE, NJ	08835	0		4,595.99	2,241.42	13,674.83
	335 NO. MAIN ST.	4A	405000	0.00			13,674.83
	02/28/24 24 1 P031 CS				2,316.86	20.03	11,357.97
	02/28/24 24 2 P031 CS				3.11	0.00	11,354.86
	05/06/24 24 2 P031 CK 3341				2,313.74	0.00	9,041.12
	09/03/24 24 3 P031 CS				2,218.89	22.53	6,822.23
	09/25/24 24 3 P031 CS				22.53	0.25	6,799.70
	09/25/24 24 4 P031 CS				0.22	0.00	6,799.48
	12/30/24 24 4 P031 CS				2,241.20	41.54	4,558.28
	04/11/25 25 1 P031 CK 3717		OWNER		2,279.14	50.60	2,279.14
					Per Diem Interest:	21.69	2,300.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17	WORLD TAXES & MULTISERVICES, LLC		147600				0.00
23	301 N MAIN STREET		149400		3,372.20	1,641.91	
	MANVILLE, NJ	08835	0		3,372.20	1,641.90	10,028.21
	301 NO. MAIN - 2&4 KNOPF	4A	297000	0.00			10,028.21
	02/23/24 24 1 P031 CK 2491				1,700.83	9.54	8,327.38
	08/20/24 24 2 P031 CK 2519				1,700.83	47.28	6,626.55
	08/20/24 24 3 P031 CK 2519				1,641.91	0.00	4,984.64
	08/20/24 24 4 P031 CK 2519				1,641.90	0.00	3,342.74
	08/20/24 25 1 P031 CK 2519				1,594.63	0.00	1,748.11
	02/21/25 25 1 P031 CK 2563				76.74	0.61	1,671.37
					Per Diem Interest:	12.57	1,683.94
18	MORGAN, LINDA J. & BARNEY, JANINE		208000				0.00
15.01	321 MARION PLACE		256700		5,251.09	2,594.22	
	MANVILLE, NJ	08835	0		5,251.08	2,594.21	15,690.60
	321 MARION PLACE	2	464700	0.00			15,690.60
	02/14/24 24 1 P031 CS				0.00	11.71	15,690.60
	02/14/24 24 1 P031 CK 402				2,635.99	0.00	13,054.61
	06/04/24 24 2 P031 CK 397				2,635.98	29.74	10,418.63
	09/25/24 24 3 P031 CK 407				2,594.22	47.54	7,824.41
	09/25/24 24 4 P031 CK 407				18.49	0.00	7,805.92
	12/20/24 24 4 P031 CK 408				2,575.72	42.69	5,230.20
	02/26/25 25 1 P031 CK 375				2,615.10	32.07	2,615.10
					Per Diem Interest:	26.73	2,641.83
18	WALTER, IRENE & DARLEEN		196700	DS001 **Sp Charges**			0.00
17.01	331 MARION PL		148500		3,848.40	1,791.95	
	MANVILLE, NJ	08835	0		3,848.39	1,791.94	11,280.68
	331 MARION PL	2	345200	500.00			11,280.68
	05/01/24 24 1 P031 CK 97711742-2				0.00	88.57	11,280.68
	08/01/24 24 1 P031 CK 97901261-8		2 td bank money orders		0.00	88.57	11,280.68
	11/05/24 24 1 P031 CK 86614996-4				0.00	92.51	11,280.68
	11/05/24 24 1 P031 CK 86710810-4				123.36	0.00	11,157.32
	04/15/25 24 1 P031 CK 86836232-2		BANK CHECK		1,844.92	147.59	9,312.40
	08/01/24 24 2 P031 CK 97901261-8		2 td bank money orders		0.00	88.57	9,312.40
	11/05/24 24 2 P031 CK 86614996-4				0.00	92.51	9,312.40
	04/15/25 24 2 P031 CK 86836232-2		BANK CHECK		490.17	157.46	8,822.23
	11/05/24 24 3 P031 CK 86614996-4				0.00	84.22	8,822.23
	04/15/25 24 3 P031 CK 86836232-2		BANK CHECK		0.00	143.36	8,822.23
	04/15/25 24 4 P031 CK 86836232-2		BANK CHECK		0.00	146.94	8,822.23
	06/01/25 24 4 J052		over income		250.00	0.00	9,072.23
	04/15/25 25 1 P031 CK 86836232-2		BANK CHECK		0.00	69.56	9,072.23
					Per Diem Interest:	187.86	9,260.09
19	LUTZKY, SCOTT F. & GINA M.		180900				0.00
9	209 HOMESTEAD ROAD		142600		3,503.30	1,958.20	
	HILLSBOROUGH, N.J.	08844	0		3,503.30	1,958.19	10,922.99
	309 NO. 13TH AVE.	2	323500	0.00			10,922.99
	05/08/24 24 1 P031 CK 2244				1,682.80	41.20	9,240.19
	05/08/24 24 2 P031 CK 2244				1,682.80	0.00	7,557.39

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
19	9 LUTZKY, SCOTT F. & GINA M.			Continued			
	03/11/25 24 3 P031 CK 2252				1,958.20	124.30	5,599.19
	03/11/25 24 4 P031 CK 2252				1,958.19	128.26	3,641.00
	03/11/25 25 1 P031 CK 2252				1,820.50	37.32	1,820.50
					Per Diem Interest:	14.81	1,835.31
19	VISCONTI,MATTHEW &TORRES,FRANCHESKA		171700				0.00
17	325 N 13TH AVE	00660	177000		3,860.87	2,026.06	
	MANVILLE, NJ	08835	0		3,860.87	2,026.06	11,773.86
	325 NO. 13TH AVE.	2	348700	0.00			11,773.86
	11/07/23 24 1 P031 CK 3222177799		fis payments		2.00	0.00	11,771.86
	02/14/24 24 1 P031 CK 3307934877		FIS PAYMENTS		1,891.65	6.91	9,880.21
	05/06/24 24 1 P031 CK 3394884294		fis payments		4.91	0.20	9,875.30
	05/06/24 24 2 P031 CK 3394884294		fis payments		1,893.45	0.00	7,981.85
	08/19/24 24 2 P031 CK 3508443295		fis payments		5.11	0.12	7,976.74
	08/19/24 24 3 P031 CK 3508443295		fis payments		2,020.83	0.00	5,955.91
	09/20/24 24 3 P031 CK 120347		first team title		5.23	0.06	5,950.68
	09/20/24 24 4 P031 CK 120350		first team title		2,026.06	0.00	3,924.62
	10/15/24 24 4 P031 CK CORELOGIC		CORELOGIC		2,026.06	0.00	1,898.56
	04/16/25 24 4 J064		first team title ck 13629		2,026.06	0.00	3,924.62
	05/01/25 25 1 P031 CK		corelogic wire		1,911.51	50.80	2,013.11
					Per Diem Interest:	17.70	2,030.81
20	LY, TRUNG, NGUYEN, HOANG-ANH		183600				0.00
18	329 ST. MARKS PLACE		142500		3,632.12	1,873.27	
	MANVILLE, NJ	08835	0		3,632.12	1,873.26	11,010.77
	329 ST. MARKS PLACE	2	326100	0.00			11,010.77
	02/02/24 24 1 P031 CK 235				1,796.99	0.00	9,213.78
	07/08/24 24 2 P031 CK 261				1,796.99	32.28	7,416.79
	10/07/24 24 3 P031 CK 238				1,873.27	34.32	5,543.52
	10/07/24 24 4 P031 CK 238				4.68	0.00	5,538.84
	12/30/24 24 4 P031 CK 243				1,868.58	30.54	3,670.26
	03/07/25 25 1 P031 CK 246				1,835.13	18.03	1,835.13
					Per Diem Interest:	15.03	1,850.16
24	LEZAMA, MANUEL		201000				0.00
21	1112 GREEN STREET		137500		3,813.09	1,901.65	
	MANVILLE, NJ	08835	0		3,813.08	1,901.64	11,429.46
	1112 GREEN ST.	2	338500	0.00			11,429.46
	03/04/24 24 1 P031 CK 3868884084		WIPP/CREDIT CARDS		1,908.18	17.73	9,521.28
	03/04/24 24 2 P031 CK 3868884084		WIPP/CREDIT CARDS		1,908.17	0.00	7,613.11
	07/30/24 24 3 P031 CK 3878800403		wipp		1,901.65	0.00	5,711.46
	11/06/24 24 4 P031 CK 3885369625		WIPP		1,901.64	0.00	3,809.82
	11/06/24 25 1 P031 CK 3885369625		WIPP		1,904.91	0.00	1,904.91
					Per Diem Interest:	16.07	1,920.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
26	10 AVE PROPERTY GROUP LLC		151000				0.00
32	221 N 10TH AVE		244000		4,410.51	2,258.09	
	MANVILLE, NJ	08835	0		4,410.50	2,258.08	13,337.18
	221 NO. 10TH AVE.	4A	395000	0.00			13,337.18
	02/12/24 24 1 P031 CK 385845		property transfer services		2,187.64	0.00	11,149.54
	05/17/24 24 2 P031 CK 141				2,187.64	10.83	8,961.90
	08/22/24 24 3 P031 CK 3880333460		wipp		2,258.09	0.00	6,703.81
	11/01/24 24 4 P031 CK 3885022825		WIPP		2,258.08	0.00	4,445.73
	03/05/25 25 1 P031 CK 121				2,222.87	25.01	2,222.86
					Per Diem Interest:	20.84	2,243.70
26	HOSGOOD, CHRISTOPHER & HOSGOOD, S		201000				0.00
38	6 COLUMBINE RD		154400		3,940.65	2,059.40	
	WHITE HSE STA, NJ	08889	0		3,940.64	2,059.39	12,000.08
	1005 GREEN ST.	2	355400	0.00			12,000.08
	02/09/24 24 1 P031 CK 1023				1,940.63	0.00	10,059.45
					Per Diem Interest:	891.07	10,950.52
27	KENNEDY, FRANK		195000				0.00
24	246 NO. 10TH AVE.		143800		3,802.16	1,917.64	
	MANVILLE, NJ	08835	0		3,802.15	1,917.64	11,439.59
	246 NO. 10TH AVE.	2	338800	0.00			11,439.59
	03/20/24 24 1 P031 CS				0.00	46.44	11,439.59
	04/23/24 24 1 P031 CS				0.00	31.28	11,439.59
	10/10/24 24 1 P031 CS				1,895.56	158.28	9,544.03
	10/10/24 24 2 P031 CS				1,885.68	150.70	7,658.35
	10/10/24 24 3 P031 CS				0.00	66.16	7,658.35
					Per Diem Interest:	566.98	8,225.33
27	HERNANDEZ, YAMIL		201000				0.00
33	247 N 9TH AVE		191100		4,155.00	2,464.64	
	MANVILLE, NJ	08835	0		4,154.98	2,464.64	13,239.26
	247 NO. 9TH AVE.	2	392100	0.00			13,239.26
	10/30/23 24 1 J063		overpayment		1,820.74-	0.00	11,418.52
	11/22/23 24 1 J091		RES 2023-171		1,948.45-	0.00	9,470.07
	11/22/23 24 1 J064		rerfund ck#11836		1,828.74	0.00	11,298.81
	11/22/23 24 2 J091		RES 2023-171		1,948.44-	0.00	9,350.37
	11/05/24 24 3 J091		dis vet		2,464.64-	0.00	6,885.73
	11/05/24 24 4 J091		dis vet		2,464.64-	0.00	4,421.09
	11/05/24 25 1 J091		dis vet		2,206.55-	0.00	2,214.54
	11/05/24 25 2 J091		dis vet		2,206.54-	0.00	8.00
					Per Diem Interest:	0.85	8.85
27	ESTATE OF AGNES G KONDASH		201000	SC001			0.00
49	215 NO. 9TH AVE.		163500	WD001	3,767.71	2,010.98	
	MANVILLE, NJ	08835	0		3,767.69	2,010.97	11,557.35
	215 NO. 9TH AVE.	2	364500	1000.00			11,557.35
	02/12/24 24 1 P031 CK 0532				1,841.48	0.00	9,715.87
	05/10/24 24 2 P031 CK 3873904631		wipp		1,841.47	0.00	7,874.40
	10/24/24 24 3 P031 CK 3884336884		WIPP		2,010.98	48.88	5,863.42

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
27	49	ESTATE OF AGNES G KONDASH	Continued			
	01/15/25 24 4 P031 CK 3889993243	WIPP		2,010.97	43.58	3,852.45
	05/06/25 24 4 P031 CS			250.00	6.17	3,602.45
	06/01/25 24 4 J052	owner died		250.00	0.00	3,852.45
	05/06/25 25 1 P031 CS			385.32	58.51	3,467.13
				Per Diem Interest:	48.15	3,515.28
28	BONGE, R & N,JR.,& NAPOLIELLO,V & D	207000				0.00
11	224 NO. 9TH AVE	215000		4,731.94	2,392.49	
	MANVILLE, NJ	08835 0		4,731.92	2,392.48	14,248.83
	224 NO. 9TH AVE.	2 422000	0.00			14,248.83
	11/25/24 24 1 P031 CS			0.00	230.29	14,248.83
	11/25/24 24 2 P031 CS			0.00	240.43	14,248.83
	11/25/24 24 3 P031 CS			0.00	136.37	14,248.83
	11/25/24 24 4 P031 CS			0.00	28.71	14,248.83
				Per Diem Interest:	1,061.53	15,310.36
28	ZELESNICK LIVING TRUST	212000				0.00
31	104 GABRIEL CT	313400		5,747.14	3,122.93	
	HILLSBOROUGH, NJ	08844 0		5,747.13	3,122.93	17,740.13
	247 NO. 8TH AVE.	2 525400	0.00			17,740.13
	02/12/24 24 1 P031 CK 26468	citibank check		2,790.45	0.00	14,949.68
	02/23/24 24 2 P031 CK 0000005175	boa epay		600.00	0.00	14,349.68
	02/23/24 24 2 R016 CK 0000005175	ck#5175 rtn per bank		600.00	0.00	14,949.68
	Original Payment Date: 02/23/24					
	04/01/24 24 2 P031 CK 0000005120	boa obp		300.00	0.00	14,649.68
	10/28/24 24 2 P031 CK 0000005254			2,217.50	146.65	12,432.18
	12/13/24 24 2 P031 CK 183			272.94	6.14	12,159.24
	10/28/24 24 3 P031 CK 0000005254			0.00	135.85	12,159.24
	12/13/24 24 3 P031 CK 183			3,122.93	70.27	9,036.31
	12/13/24 24 4 P031 CK 183			3,122.93	65.58	5,913.38
	12/13/24 25 1 P031 CK 183			16.29	0.00	5,897.09
	03/07/25 25 1 P031 CK 241			2,940.40	37.93	2,956.69
				Per Diem Interest:	31.85	2,988.54
28	BOHAC, HELENA & WALTER GARY	197000				0.00
45	223 NO. 8TH AVE.	40400		2,636.54	1,371.37	
	MANVILLE, NJ	08835 0		2,636.53	1,371.37	8,015.81
	223 NO. 8TH AVE.	2 237400	0.00			8,015.81
	08/28/24 24 1 P031 CS	interest		0.00	134.61	8,015.81
	12/27/24 24 1 P131 CK 962			1,300.57	77.38	6,715.24
	08/28/24 24 2 P031 CS	interest		0.00	76.08	6,715.24
	12/27/24 24 2 P131 CK 962			1,300.56	77.38	5,414.68
	12/27/24 24 3 P131 CK 962			1,371.37	100.11	4,043.31
	12/27/24 24 4 P131 CK 962			1,371.37	38.40	2,671.94
	02/06/25 25 1 P031 CK 100010	first team title		1,335.97	0.00	1,335.97
				Per Diem Interest:	8.91	1,344.88

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
30	FASANELLA, DANIEL A. & BARBARA		193000				0.00
11	5116 CUSTER STREET		197900		4,380.22	2,219.15	
	PISCATAWAY, NJ	08854	0		4,380.22	2,219.15	13,198.74
	247 NO. 6TH AVE.	2	390900	0.00			13,198.74
	03/04/24 24 1 P031 CS				0.00	35.98	13,198.74
	06/06/24 24 1 P031 CR		fidelity credit card		578.07	100.30	12,620.67
	06/12/24 24 1 P031 CR 3875868377		wipp		988.65	4.81	11,632.02
	10/30/24 24 1 P031 CS				208.45	42.35	11,423.57
	12/20/24 24 1 P031 CS				405.26	10.13	11,018.31
	06/06/24 24 2 P031 CR		fidelity credit card		0.00	38.16	11,018.31
	06/12/24 24 2 P031 CR 3875868377		wipp		0.00	6.54	11,018.31
	10/30/24 24 2 P031 CS				0.00	150.45	11,018.31
	12/20/24 24 2 P031 CS				120.25	54.51	10,898.06
	01/21/25 24 2 P031 CK 825				199.27	31.93	10,698.79
	02/04/25 24 2 P031 CR 3891349005		WIPP		1,860.91	12.10	8,837.88
	10/30/24 24 3 P031 CS				0.00	98.75	8,837.88
	12/20/24 24 3 P031 CS				0.00	55.48	8,837.88
	01/21/25 24 3 P031 CK 825				0.00	34.40	8,837.88
	02/04/25 24 3 P031 CR 3891349005		WIPP		598.15	14.42	8,239.73
	03/12/25 24 3 P031 CR 3893715680		WIPP		1,621.00	30.80	6,618.73
	12/20/24 24 4 P031 CS				0.00	54.37	6,618.73
	01/21/25 24 4 P031 CK 825				0.00	34.40	6,618.73
	02/04/25 24 4 P031 CR 3891349005		WIPP		0.00	14.42	6,618.73
	03/12/25 24 4 P031 CR 3893715680		WIPP		1,260.94	42.16	5,357.79
	05/14/25 24 4 P031 CS				287.81	29.70	5,069.98
	03/12/25 25 1 P031 CR 3893715680		WIPP		0.00	45.10	5,069.98
	05/14/25 25 1 P031 CS				0.00	68.19	5,069.98
	05/14/25 25 2 P031 CS				0.00	14.30	5,069.98
					Per Diem Interest:	43.10	5,113.08
30	HARCARIK, STEPHEN		191000				0.00
14	82 BRIDGE AVE. #13		190000		4,265.01	2,167.23	
	BAY HEAD, NJ	08742	0		4,265.01	2,167.22	12,864.47
	243 NO. 6TH AVE.	2	381000	0.00			12,864.47
	02/13/24 24 1 P031 CK 6622370848		harcarik paid wellsfargo cck		887.41	0.00	11,977.06
	03/04/24 24 1 P031 CK 3868777912		WIPP		479.65	20.35	11,497.41
	04/11/24 24 1 P031 CK 3871940468		WIPP		753.87	13.95	10,743.54
	04/11/24 24 2 P031 CK 3871940468		WIPP		332.18	0.00	10,411.36
	05/06/24 24 2 P031 CK 3873464049		wipp		700.00	0.00	9,711.36
	11/06/24 24 2 P031 CK 3885367972		WIPP		1,088.75	44.76	8,622.61
	11/06/24 24 3 P031 CK 3885367972		WIPP		2,167.23	92.09	6,455.38
	11/06/24 24 4 P031 CK 3885367972		WIPP		107.17	0.00	6,348.21
	12/05/24 24 4 P031 CK 3887468055		WIPP		979.15	20.85	5,369.06
	02/10/25 24 4 P031 CK 3891623661		WIPP		1,080.90	35.13	4,288.16
	04/11/25 25 1 P031 CR 3896252950		WIPP		554.13	45.87	3,734.03
					Per Diem Interest:	71.91	3,805.94

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
30	KROL-TYLUTKI, MALGORZATA		201000				0.00
58	242 NO. 7TH AVE.		196500		4,506.32	2,204.49	
	MANVILLE, NJ	08835	0		4,506.30	2,204.49	13,421.60
	242 NO. 7TH AVE.	2	397500	0.00			13,421.60
	02/14/24 24 1 P031 CS				1,590.67	9.33	11,830.93
	02/14/24 24 1 P031 CK 418				678.71	0.00	11,152.22
	05/13/24 24 2 P031 CK 3873982286		wipp		2,269.37	0.00	8,882.85
	09/23/24 24 3 P031 CK 3882193562		WIPP		2,204.49	35.65	6,678.36
	11/18/24 24 4 P031 CK 3886195910		WIPP		2,204.49	11.66	4,473.87
	02/24/25 25 1 P031 CK 3892539545		WIPP		2,236.94	16.14	2,236.93
					Per Diem Interest:	21.05	2,257.98
30	KROL-TYLUTKI, MALGORZATA		201000				0.00
60	242 NO. 7TH AVE.		174300		4,178.24	2,157.76	
	MANVILLE, NJ	08835	0		4,178.24	2,157.76	12,672.00
	246 NO. 7TH AVE.	2	375300	0.00			12,672.00
	02/21/24 24 1 P131 CK 30253				2,066.24	20.66	10,605.76
	04/16/24 24 2 P031 CK 388				2,066.24	0.00	8,539.52
	09/23/24 24 3 P031 CK 3882193687		WIPP		2,157.76	34.43	6,381.76
	11/18/24 24 4 P031 CK 3886196401		WIPP		2,157.76	11.26	4,224.00
	02/24/25 25 1 P031 CK 3892539323		WIPP		2,112.00	14.71	2,112.00
					Per Diem Interest:	19.18	2,131.18
31	POLINSKI, MARIANNE		189000				0.00
42.01	257 NO. 5TH AVE		107800		3,333.82	1,676.92	
	MANVILLE, NJ	08835	0		3,333.81	1,676.91	10,021.46
	257 NO. 5TH AVE.	2	296800	0.00			10,021.46
	11/08/23 24 1 P031 CK 3403				0.01	0.00	10,021.45
	02/06/24 24 1 P031 CK 3408				1,663.56	0.00	8,357.89
	02/06/24 24 2 P031 CK 3408				0.01	0.00	8,357.88
	05/07/24 24 2 P031 CK 3410				1,663.56	0.00	6,694.32
	05/07/24 24 3 P031 CK 3410				0.01	0.00	6,694.31
	08/26/24 24 3 P031 CK 3414				1,672.92	0.00	5,021.39
	09/20/24 24 3 P031 CS				3.99	0.04	5,017.40
	11/05/24 24 4 P031 CK 3417				1,676.91	0.00	3,340.49
	02/05/25 25 1 P031 CK 3423				1,670.25	0.00	1,670.24
					Per Diem Interest:	12.55	1,682.79
33	DENTE, ANTHONY L. & ADAM L.		114000				0.00
59	221 NORTH 3RD AVENUE		161300		3,044.54	1,603.21	
	MANVILLE, NJ	08835	0		3,044.54	1,603.21	9,295.50
	221 NO. 3RD. AVE.	2	275300	0.00			9,295.50
	02/20/24 24 1 P031 CR 3868038240		WIPP/CREDIT CARDS		1,495.29	6.31	7,800.21
	05/06/24 24 2 P031 CK 3873549272		wipp		1,495.29	0.00	6,304.92
	09/17/24 24 3 P031 CK 3881915074		WIPP		1,603.21	17.70	4,701.71
	12/20/24 24 4 P031 CR				1,603.21	18.86	3,098.50
	03/20/25 25 1 P031 CK 3894302127		WIPP		1,549.25	17.54	1,549.25
					Per Diem Interest:	10.74	1,559.99

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
36	VAN GLAHN, THOMAS & SAHARKO, M		103600				0.00
11	246 N 2ND AVE		143400		2,274.07	1,895.92	
	MANVILLE, NJ	08835	0		2,274.06	1,895.91	8,339.96
	246 NO. 2ND AVE.	2	247000	0.00			8,339.96
	02/29/24 24 1 P031 CR 3868654406		WIPP		0.00	6.43	8,339.96
	04/01/24 24 1 P031 CR 3870697342		wipp		884.07	14.15	7,455.89
	04/01/24 24 2 P031 CR 3870697342		wipp		884.07	0.00	6,571.82
	11/04/24 24 3 P031 CK 3885162949		WIPP		1,895.92	49.41	4,675.90
	11/04/24 24 4 P031 CK 3885162949		WIPP		1,895.91	0.00	2,779.99
					Per Diem Interest:	57.00	2,836.99
36	GARCIA, JESUS ANGEL SALLUCA		103600				0.00
25	220 N 2ND AVE		144400		2,238.83	1,948.04	
	MANVILLE, NJ	08835	0		2,238.82	1,948.03	8,373.72
	220 NO. 2ND AVE.	2	248000	0.00			8,373.72
	05/14/24 24 1 P031 CK 3874123656		WIPP		840.10	19.30	7,533.62
	06/17/24 24 1 P031 CK 3876201617		WIPP		3.11	0.05	7,530.51
	05/14/24 24 2 P031 CK 3874123656		WIPP		0.00	3.11	7,530.51
	06/17/24 24 2 P031 CK 3876201617		WIPP		843.20	13.91	6,687.31
	10/21/24 24 3 P031 CK 3884106727		WIPP		1,948.04	44.59	4,739.27
	01/10/25 24 4 P031 CK 3889672640		WIPP		1,948.03	38.46	2,791.24
	03/18/25 25 1 P031 CK 3894125393		WIPP		1,395.62	14.58	1,395.62
					Per Diem Interest:	9.30	1,404.92
36	NJ DEPT OF ENVIRONMENTAL PROTECTION		103600				0.00
27	401 E STATE ST		190500		3,380.52	1,584.63	
	TRENTON, NJ	08608	0		3,380.52	1,584.62	9,930.29
	214 NO. 2ND AVE.	2	294100	0.00			9,930.29
	01/02/24 24 1 P031 CK 3865087090		WIPP		1,725.47	0.00	8,204.82
	02/12/24 24 2 P031 CK WIRE		PER EMAIL DATED 3-5-24		1,725.47	0.00	6,479.35
	09/03/24 24 3 P031 CR		came in as wire		1,584.63	0.00	4,894.72
	09/03/24 24 4 P031 CR		came in as wire		1,584.62	0.00	3,310.10
					Per Diem Interest:	74.13	3,384.23
36	RUSSELL, CASSANDRA		101600				0.00
75	106 BROOKS BLVD		120100		2,562.61	1,180.25	
	MANVILLE, NJ	08835	0		2,562.61	1,180.24	7,485.71
	106 BROOKS BLVD.	2	221700	0.00			7,485.71
	05/17/24 24 1 P031 CK 0652				1,282.49	30.98	6,203.22
	11/18/24 24 1 P031 CK 0722				32.50	2.94	6,170.72
	05/17/24 24 2 P031 CK 0652				0.00	9.70	6,170.72
	11/18/24 24 2 P031 CK 0722				772.38	119.01	5,398.34
	01/29/25 24 2 P031 CK 3890838712		WIPP		496.94	19.26	4,901.40
	02/20/25 24 2 P031 CK 3892387839		WIPP		9.04	0.48	4,892.36
	03/11/25 24 2 P031 CK 3893660908		WIPP		36.63	0.38	4,855.73
	11/18/24 24 3 P031 CK 0722				0.00	63.14	4,855.73
	01/29/25 24 3 P031 CK 3890838712		WIPP		0.00	41.90	4,855.73
	02/20/25 24 3 P031 CK 3892387839		WIPP		0.00	12.39	4,855.73
	03/11/25 24 3 P031 CK 3893660908		WIPP		608.11	12.39	4,247.62
	05/16/25 24 3 P031 CK 3898632305		WIPP		572.14	18.59	3,675.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date	Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
36	75			RUSSELL, CASSANDRA	Continued			
	11/18/24	24 4 P031 CK 0722				0.00	10.03	3,675.48
	01/29/25	24 4 P031 CK 3890838712		WIPP		0.00	41.90	3,675.48
	02/20/25	24 4 P031 CK 3892387839		WIPP		0.00	12.39	3,675.48
	03/11/25	24 4 P031 CK 3893660908		WIPP		0.00	12.39	3,675.48
	05/16/25	24 4 P031 CK 3898632305		WIPP		1,180.24	38.36	2,495.24
	02/20/25	25 1 P031 CK 3892387839		WIPP		0.00	11.85	2,495.24
	03/11/25	25 1 P031 CK 3893660908		WIPP		0.00	13.10	2,495.24
	05/16/25	25 1 P031 CK 3898632305		WIPP		140.76	40.55	2,354.48
	05/16/25	25 2 P031 CK 3898632305		WIPP		0.00	9.36	2,354.48
						Per Diem Interest:	17.66	2,372.14
36	BNM BUSINESS SOLUTIONS			150900				0.00
79	278 WHITE RD			249100		4,594.90	2,158.10	
	JACKSON, NJ		08527	0		4,594.90	2,158.10	13,506.00
	100 BROOKS BLVD		4A	400000	0.00			13,506.00
	02/23/24	24 1 P031 CK 3868241130		WIPP		2,343.90	16.61	11,162.10
	05/14/24	24 2 P031 CK 3874091502		WIPP		2,343.90	9.82	8,818.20
	09/16/24	24 3 P031 CK 3881773629		wipp		2,158.10	29.81	6,660.10
	12/09/24	24 4 P031 CK 3887843105		WIPP		2,158.10	25.17	4,502.00
	02/20/25	25 1 P031 CK 3892364368		WIPP		2,251.00	13.46	2,251.00
						Per Diem Interest:	21.27	2,272.27
37	TRACK REAL ESTATE LL,			320000				0.00
1	BOX 4167			680000		11,397.10	5,485.40	
	DUNELLEN,NJ		08812	0		11,397.10	5,485.40	33,765.00
	11-13-15 KNOPF ST.		4C	1000000	0.00			33,765.00
	12/08/23	24 1 P031 CK 2470				0.08	0.00	33,764.92
	03/13/24	24 1 P031 CK 2517				5,665.94	103.66	28,098.98
	03/18/24	24 1 P031 CK 2518				68.84	0.26	28,030.14
	05/20/24	24 1 P031 CK 2543				34.74	1.08	27,995.40
	05/20/24	24 2 P031 CK 2543				5,678.97	54.81	22,316.43
	09/10/24	24 2 P031 CK 2596				90.63	4.98	22,225.80
	09/10/24	24 3 P031 CK 2596				5,282.82	106.97	16,942.98
	10/04/24	24 3 P031 CK 2606				202.58	2.43	16,740.40
	10/04/24	24 4 P031 CK 2606				1.22	0.00	16,739.18
	10/30/24	24 4 P031 CK 2621				5,484.18	0.00	11,255.00
	10/30/24	25 1 P031 CK 2621				1.22	0.00	11,253.78
	01/30/25	25 1 P031 CK 2660				5,267.50	0.00	5,986.28
	03/24/25	25 1 P031 CK 2682				358.78	2.87	5,627.50
						Per Diem Interest:	71.91	5,699.41
42.01	BROOKS TOWNHOUSES, LLC			500000				0.00
1.03	115 PEARL ST			0		5,518.25	2,923.00	
	BRIDGEWATER, NJ		08807	0		5,518.25	2,923.00	16,882.50
	BROOKS BLVD		1	500000	0.00			16,882.50
	02/08/24	24 1 P031 CK 1253				2,704.50	0.00	14,178.00
	09/25/24	24 2 P031 CK 1291				2,704.50	134.72	11,473.50
	09/25/24	24 3 P031 CK 1291				2,923.00	78.92	8,550.50
	11/05/24	24 4 P031 CK 1300				2,923.00	0.00	5,627.50

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
42.01	1.03 BROOKS TOWNHOUSES, LLC			Continued			
					Per Diem Interest:	161.04	5,788.54
61	BISSON, PAUL & MARGARET		212000				0.00
5	73 NO. 20TH AVE.		124400		3,790.45	1,888.82	
	MANVILLE, NJ	08835	0		3,790.45	1,888.82	11,358.54
	73 NO. 20TH AVE.	2	336400	0.00			11,358.54
	02/07/24 24 1 P031 CK 598				1,897.36	0.00	9,461.18
	08/14/24 24 2 P031 CK 112				1,834.03	54.79	7,627.15
	08/16/24 24 2 P031 CK 113				63.33	0.00	7,563.82
	08/16/24 24 3 P031 CK 113				1,888.82	0.00	5,675.00
	11/05/24 24 4 P031 CK 636				1,888.82	0.00	3,786.18
	01/21/25 25 1 P031 CK 647				1,893.09	0.00	1,893.09
					Per Diem Interest:	15.90	1,908.99
61	PUIA, JOSEPH M		217000				0.00
25	31 NORTH 20TH AVENUE		188300		4,570.04	2,272.44	
	MANVILLE, NJ	08835	0		4,570.03	2,272.44	13,684.95
	31 NO. 20TH AVE.	2	405300	0.00			13,684.95
	02/14/24 24 1 P031 CS				2,289.21	9.46	11,395.74
	05/14/24 24 2 P031 CS				2,289.21	9.46	9,106.53
	08/15/24 24 3 P031 CK 3879905452		WIPP		2,272.44	0.00	6,834.09
	11/04/24 24 4 P031 CK 160				2,272.44	0.00	4,561.65
	02/18/25 25 1 P031 CK 3892238842		WIPP		2,280.83	12.31	2,280.82
					Per Diem Interest:	21.71	2,302.53
63	FETCHKO, ROBERT G.		193500				0.00
1	1801 BROOKS BOULEVARD		248900		4,962.73	2,506.10	
	MANVILLE, NJ	08835	0		4,962.71	2,506.09	14,937.63
	1801 BROOKS BLVD.	2	442400	0.00			14,937.63
	02/12/24 24 1 P031 CK 1461817		phh mortgage services		2,473.12	0.00	12,464.51
	11/22/24 24 2 P031 CS				0.00	164.80	12,464.51
	03/24/25 24 2 P031 CK 1558786				2,473.11	158.28	9,991.40
	11/22/24 24 3 P031 CS				0.00	139.09	9,991.40
	03/24/25 24 3 P031 CK 1558786				2,506.10	160.39	7,485.30
	11/22/24 24 4 P031 CS				0.00	26.31	7,485.30
	03/24/25 24 4 P031 CK 1558786				2,506.09	160.39	4,979.21
	03/24/25 25 1 P031 CK 1558786				2,489.61	73.44	2,489.60
					Per Diem Interest:	24.84	2,514.44
64	PUCCIARELLO, JAMES		208000	*Lien**Sp Charges*			0.00
10	55 NO. 17TH AVE.		161600		4,157.59	2,082.19	
	MANVILLE, NJ	08835	0		4,157.58	2,082.19	12,479.55
	55 NO. 17TH AVE.	2	369600	0.00			12,479.55
	09/17/24 24 1 P131 CK 42749		fundpality pd		2,077.66	234.78	10,401.89
	09/17/24 24 2 P131 CK 42749		fundpality pd		2,077.66	141.28	8,324.23
	09/17/24 24 3 P131 CK 42749		fundpality pd		2,082.19	47.89	6,242.04
	02/24/25 24 4 P131 CK 45910		fundpality liendholder pd		2,082.19	117.64	4,159.85
	02/24/25 25 1 P131 CK 45910		fundpality liendholder pd		2,079.93	23.92	2,079.92
					Per Diem Interest:	31.20	2,111.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
65	LINARES, MARTINO S.& MENDEZ,YAR A.		190800				0.00
39	2 NORTH 17TH AVENUE		217800		4,616.26	2,281.94	
	MANVILLE, NJ	08835	0		4,616.25	2,281.94	13,796.39
	2 NO. 17TH AVE.	2	408600	0.00			13,796.39
	12/05/23 24 1 P031 CK 3863519381		wipp		6.07	0.00	13,790.32
	03/08/24 24 1 P031 CK 3869167828		WIPP/CREDIT CARDS		2,310.79	27.33	11,479.53
	06/12/24 24 2 P031 CK 3875895734		wipp		2,316.85	30.42	9,162.68
	08/19/24 24 3 P031 CK 3880175651		WIPP		2,281.94	0.00	6,880.74
	11/18/24 24 4 P031 CK 3886210531		WIPP		2,281.94	12.32	4,598.80
	03/31/25 25 1 P031 CK 3895029243		WIPP		2,299.40	43.25	2,299.40
					Per Diem Interest:	21.99	2,321.39
66	SEIGLER, FRANCINE		204000	VT001			0.00
13	41 NO. 15TH AVE		90600		3,228.29	1,557.81	
	MANVILLE, NJ	08835	0		3,228.28	1,557.80	9,572.18
	41 NO. 15TH AVE.	2	294600	500.00			9,572.18
	01/25/24 24 1 P031 CK 211				1,632.92	0.00	7,939.26
	05/14/24 24 2 P031 CK 259				1,632.92	5.19	6,306.34
	08/20/24 24 3 P031 CK 297				1,557.81	0.00	4,748.53
	11/25/24 24 4 P031 CK 327				1,557.80	8.69	3,190.73
	01/14/25 25 1 P031 CK 343				1,595.37	0.00	1,595.36
					Per Diem Interest:	11.43	1,606.79
66	ZAGAJA, RYSZARDA		192900				0.00
39	4 NO. 16TH AVE.		174700		4,157.75	2,048.27	
	MANVILLE, NJ	08835	0		4,157.74	2,048.26	12,412.02
	4 NO. 16TH AVE.	2	367600	0.00			12,412.02
	02/16/24 24 1 P031 CK 3867879778		WIPP/CREDIT CARDS		2,089.08	9.42	10,322.94
	05/30/24 24 2 P031 CK 3875078875		WIPP		2,089.07	18.21	8,233.87
	08/16/24 24 3 P031 CK 3880020429		wipp		2,048.27	0.00	6,185.60
	11/21/24 24 4 P031 CK 3886531680		WIPP		2,048.26	12.15	4,137.34
	01/21/25 25 1 P031 CK 3890268003		WIPP		2,068.67	0.00	2,068.67
					Per Diem Interest:	18.53	2,087.20
66	RINDGEN, WILLIAM		208000				0.00
52	34 NO. 16TH AVE.		177300		4,338.49	2,166.34	
	MANVILLE, NJ	08835	0		4,338.48	2,166.34	13,009.65
	34 NO. 16TH AVE.	2	385300	0.00			13,009.65
	02/05/24 24 1 P031 CK 3867077998		WIPP		2,170.21	0.00	10,839.44
	05/06/24 24 2 P031 CK 3873508649		wipp		2,170.21	0.00	8,669.23
	08/13/24 24 3 P031 CK 3879740751		WIPP		2,166.34	0.00	6,502.89
	12/09/24 24 4 P031 CK 3887724508		WIPP		2,166.34	25.33	4,336.55
	12/09/24 25 1 P031 CK 3887724508		WIPP		6.00	0.00	4,330.55
	02/10/25 25 1 P031 CK 3891780450		WIPP		2,162.28	0.00	2,168.27
					Per Diem Interest:	20.02	2,188.29

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
67	CORDIANO, JOSEPH A. TRUSTEE		206000	VT001			0.00
24.02	15 NORTH 14TH AVE.		175900		4,190.16	2,069.78	
	MANVILLE, NJ	08835	0		4,190.14	2,069.78	12,519.86
	15 NO. 14TH AVE.	2	381900	500.00			12,519.86
	02/08/24 24 1 P031 CK 565				2,103.51	0.00	10,416.35
	05/07/24 24 2 P031 CK 641				2,048.62	0.00	8,367.73
	09/17/24 24 2 P031 CK 708				54.88	1.66	8,312.85
	09/17/24 24 3 P031 CK 6205				85.68	0.00	8,227.17
	09/17/24 24 3 P031 CK 708				1,984.10	29.14	6,243.07
	11/18/24 24 4 P031 CK 768				2,059.27	10.51	4,183.80
	11/18/24 24 4 P031 CK 6234				10.51	0.00	4,173.29
	02/10/25 25 1 P031 CK 837				2,086.64	0.00	2,086.65
	05/07/25 25 1 P031 CK 914				0.01	0.00	2,086.64
	05/07/25 25 2 P031 CK 914				2,086.63	0.00	0.01
					Per Diem Interest:	0.00	0.01
67	WITT, JOHN J		199000				0.00
28	11 NO. 14TH AVE.		121200		3,588.71	1,817.08	
	MANVILLE, NJ	08835	0		3,588.69	1,817.07	10,811.55
	11 NO. 14TH AVE.	2	320200	0.00			10,811.55
	02/28/24 24 1 P031 CK 4673				1,786.78	12.87	9,024.77
	02/28/24 24 2 P031 CK 4673				0.47	0.00	9,024.30
	09/20/24 24 2 P031 CK 4695				1,786.30	66.23	7,238.00
	09/20/24 24 3 P031 CK 4695				1,817.08	44.52	5,420.92
	09/20/24 24 4 P031 CK 4695				36.01	0.00	5,384.91
	12/26/24 24 4 P031 CK 4702				1,781.06	27.96	3,603.85
	02/10/25 25 1 P031 CK 4707				1,801.93	0.00	1,801.92
					Per Diem Interest:	14.53	1,816.45
67	BAUER III, DANIEL & TRACY		206200				0.00
30	251 NO. 3RD AVE.		102000		3,458.07	1,745.12	
	MANVILLE, NJ	08835	0		3,458.06	1,745.12	10,406.37
	1 NO. 14TH AVE.	2	308200	0.00			10,406.37
	02/12/24 24 1 P031 CK 3867514807		WIPP		500.00	0.00	9,906.37
	03/05/24 24 1 P031 CK 3868943066		WIPP/CREDIT CARDS		1,223.67	9.25	8,682.70
	06/10/24 24 2 P031 CK 3875661137		WIPP		482.64	17.36	8,200.06
	06/17/24 24 2 P031 CK 3876108281		WIPP		1,241.03	4.34	6,959.03
	08/08/24 24 3 P031 CK 3879446127		WIPP		600.00	0.00	6,359.03
	09/04/24 24 3 P031 CK 3881127172		WIPP		491.60	8.40	5,867.43
	11/14/24 24 3 P031 CK 3885972173		WIPP		653.52	10.17	5,213.91
	11/14/24 24 4 P031 CK 3885972173		WIPP		0.00	8.29	5,213.91
	01/23/25 24 4 P031 CK 3890431938		WIPP		1,745.12	60.21	3,468.79
	04/03/25 25 1 P031 CK 3895400288		WIPP		472.06	27.94	2,996.73
	04/23/25 25 1 P031 CK 3897012524		WIPP		1,262.34	12.62	1,734.39
					Per Diem Interest:	13.52	1,747.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Zip Class	Land Value Bank Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69	SHOPEY, WILLIAM & HELEN M		212000				0.00
15	29 NO. 12TH AVE		143100		4,006.88	1,988.11	
	MANVILLE, NJ	08835	0		4,006.86	1,988.10	11,989.95
	29 NO. 12TH AVE.	2	355100	0.00			11,989.95
	07/16/24 24 1 P031 CK 244				2,008.55	96.96	9,981.40
	07/16/24 24 2 P031 CK 244				2,006.95	75.32	7,974.45
	11/06/24 24 2 P031 CK 246				1.59	0.09	7,972.86
	11/06/24 24 3 P031 CK 246				1,988.11	94.44	5,984.75
	11/06/24 24 4 P031 CK 246				1,988.10	0.00	3,996.65
	05/12/25 25 1 P031 CK 251				1,987.25	58.84	2,009.40
					Per Diem Interest:	30.08	2,039.48
70	OLEJNIK, ADRIANE ANN ET AL		217000				0.00
5	49 N 11TH AVE		334800		6,002.08	3,313.69	
	MANVILLE, NJ	08835	0		6,002.07	3,313.69	18,631.53
	49 NO. 11TH AVE.	2	551800	0.00			18,631.53
	01/29/24 24 1 P031 CK 1088643		trident title		2,896.82	0.00	15,734.71
	04/29/24 24 2 P031 CK 129				2,896.82	0.00	12,837.89
	04/29/24 24 3 P031 CK 129				0.24	0.00	12,837.65
	08/09/24 24 3 P031 CK 130				3,313.45	0.00	9,524.20
	12/02/24 24 4 P031 CS				0.00	2.13	9,524.20
	12/02/24 24 4 P031 CK				3,313.69	36.31	6,210.51
	02/26/25 25 1 P031 CK 132				3,105.26	40.89	3,105.25
					Per Diem Interest:	34.08	3,139.33
71	KOENIG, ROSEANN P		189100				0.00
1	421 DENISE LN		109500		3,416.07	1,625.06	
	WILLIAMSTOWN, NJ	08094	0		3,416.06	1,625.05	10,082.24
	53 NO. 10TH AVE.	2	298600	0.00			10,082.24
	12/31/24 24 1 P031 CR 3889082857		WIPP		0.00	286.39	10,082.24
	01/01/25 24 1 R031 CR		WIPP		59.20	148.89	10,141.44
	Original Payment Date: 01/01/25						
	01/01/25 24 1 P031 CR 3889082857		WIPP		59.20	148.89	10,082.24
	01/27/25 24 1 P031 CK 116				1,735.69	23.43	8,346.55
	12/31/24 24 2 P031 CR 3889082857		WIPP		0.00	208.28	8,346.55
	01/01/25 24 2 R031 CR		WIPP		0.00	208.28	8,346.55
	Original Payment Date: 01/01/25						
	01/01/25 24 2 P031 CR 3889082857		WIPP		0.00	208.28	8,346.55
	01/27/25 24 2 P031 CK 116				773.57	23.43	7,572.98
	12/31/24 24 3 P031 CR 3889082857		WIPP		0.00	92.33	7,572.98
	01/01/25 24 3 R031 CR		WIPP		0.00	121.88	7,572.98
	Original Payment Date: 01/01/25						
	01/01/25 24 3 P031 CR 3889082857		WIPP		0.00	121.88	7,572.98
	01/27/25 24 3 P031 CK 116				0.00	21.94	7,572.98
	01/01/25 24 4 R031 CR		WIPP		0.00	48.75	7,572.98
	Original Payment Date: 01/01/25						
	01/01/25 24 4 P031 CR 3889082857		WIPP		0.00	48.75	7,572.98
	01/27/25 24 4 P031 CK 116				0.00	21.94	7,572.98
					Per Diem Interest:	387.18	7,960.16

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
72	LP EQUITIES LLC		190800				0.00
24	209 HOMESTEAD ROAD		100700		3,328.03	1,593.23	
	HILLSBOROUGH, NJ	08844	0		3,328.03	1,593.22	9,842.51
	900 NORTH ST.	2	291500	0.00			9,842.51
	09/21/23 24 1 P031 CK 1012484		realsafe title		0.07	0.00	9,842.44
	05/08/24 24 1 P031 CK 1001				1,687.54	41.43	8,154.90
	05/08/24 24 2 P031 CK 1001				1,687.61	0.00	6,467.29
	03/11/25 24 3 P031 CK 1005				1,593.23	83.97	4,874.06
	03/11/25 24 4 P031 CK 1005				1,593.22	104.36	3,280.84
	03/11/25 25 1 P031 CK 1005				1,640.42	33.63	1,640.42
					Per Diem Interest:	12.11	1,652.53
73	BONEY-ROCHE, ELIZABETH		197600				0.00
28	818 NORTH ST.		185000		4,311.89	2,147.37	
	MANVILLE, NJ	08835	0		4,311.87	2,147.37	12,918.50
	818 NORTH ST.	2	382600	0.00			12,918.50
	03/22/24 24 1 P031 CK 394				135.40	55.05	12,783.10
	07/01/24 24 1 P031 CK 400				2,023.40	100.16	10,759.70
	07/01/24 24 2 P031 CK 400				2,158.79	64.76	8,600.91
	09/03/24 24 3 P031 CK 246				2,126.34	21.03	6,474.57
	11/20/24 24 3 P031 CK 424				21.03	0.00	6,453.54
	11/20/24 24 4 P031 CK 424				2,147.37	20.40	4,306.17
	03/03/25 25 1 P031 CK 447				2,153.09	17.82	2,153.08
					Per Diem Interest:	19.80	2,172.88
74	MUSKAL, IAN M.&M.F.JR.,& WALDRON,W.		184300				0.00
21	704 NORTH ST		132500		3,553.35	1,795.04	
	MANVILLE, NJ	08835	0		3,553.33	1,795.04	10,696.76
	704 NORTH ST.	2	316800	0.00			10,696.76
	02/12/24 24 1 P031 CR 3867529467		WIPP		1,770.55	0.00	8,926.21
	05/06/24 24 2 P031 CK 3873489215		wipp		1,770.54	0.00	7,155.67
	08/08/24 24 3 P031 CK 3879464005		WIPP		1,795.04	0.00	5,360.63
	11/25/24 24 4 P031 CK 3886641085		WIPP		1,795.04	11.54	3,565.59
	02/18/25 25 1 P031 CK 3892135401		WIPP		1,782.80	8.07	1,782.79
					Per Diem Interest:	14.24	1,797.03
77	KOWAL, LUCY C/O DENNIS KOWAL		253000				0.00
11	834 RIVER RD		134800		4,249.19	2,297.85	
	HILLSBOROUGH, NJ	08844	0		4,249.18	2,297.85	13,094.07
	13 NO. 4TH AVE	2	387800	0.00			13,094.07
	02/05/24 24 1 P031 CK 4958				2,066.84	0.00	11,027.23
	06/03/24 24 2 P031 CK 5027				2,047.10	19.74	8,980.13
	09/30/24 24 2 P031 CK 5079				19.74	1.15	8,960.39
	09/30/24 24 3 P031 CK 5079				2,297.85	67.79	6,662.54
	09/30/24 24 4 P031 CK 5079				18.54	0.00	6,644.00
	12/30/24 24 4 P031 CK 5138				2,279.31	42.66	4,364.69
	03/05/25 25 1 P031 CK 5172				2,182.35	24.28	2,182.34
					Per Diem Interest:	20.24	2,202.58

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
77	VON PACHE, DANIEL		171900				0.00
22.01	412 NORTH ST		230400		4,428.15	2,363.69	
	MANVILLE, NJ	08835	0		4,428.14	2,363.68	13,583.66
	412 NORTH ST.	2	402300	0.00			13,583.66
	02/13/25 24 1 P031 CK 3891958888	WIPP			2,164.20	218.93	11,419.46
	02/13/25 24 2 P031 CK 3891958888	WIPP			2,164.20	258.62	9,255.26
	02/13/25 24 3 P031 CK 3891958888	WIPP			2,363.69	176.09	6,891.57
	12/31/24 24 4 J076	YEP			640.63	0.00	7,532.20
	02/13/25 24 4 P031 CK 3891958888	WIPP			3,004.31	293.76	4,527.89
	02/13/25 25 1 P031 CK 3891958888	WIPP			0.00	13.58	4,527.89
					Per Diem Interest:	156.21	4,684.10
78	EAST UNION 200 LLC		203500				0.00
12.02	26 S 9TH AVE		184900		4,340.31	2,216.86	
	MANVILLE, NJ	08835	0		4,340.30	2,216.85	13,114.32
	26 SO. 9TH AVE.	2	388400	0.00			13,114.32
	04/01/24 24 1 P031 CK 3159				2,119.66	64.64	10,994.66
	09/20/24 24 1 P031 CK 272972	closepoint usa llc			34.93	2.95	10,959.73
	09/20/24 24 2 P031 CK 272972	closepoint usa llc			2,154.58	149.74	8,805.15
	09/20/24 24 3 P031 CK 272972	closepoint usa llc			2,216.86	54.31	6,588.29
	09/20/24 24 4 P031 CK 272972	closepoint usa llc			24.30	0.00	6,563.99
	04/01/25 24 4 P031 CK 111				2,192.55	101.94	4,371.44
	04/01/25 25 1 P031 CK 111				2,185.72	65.57	2,185.72
	05/05/25 25 2 P031 CK 3897794801	WIPP			2,185.72	0.00	0.00
	05/09/25 25 2 R031 CK 3897794801	corpcustadvisesnotauth r29			2,185.72	0.00	2,185.72
	Original Payment Date: 05/05/25						
					Per Diem Interest:	20.29	2,206.01
78	10TH AVE GARAGE LLC		60000				0.00
29	441 WILLIAM ST		0		638.15	374.80	
	BOUND BROOK, NJ	08805	0		638.15	374.80	2,025.90
	SOUTH 10TH AVE	1	60000	0.00			2,025.90
	02/28/24 24 1 P031 CK 294				300.50	1.80	1,725.40
	02/28/24 24 2 P031 CK 294				0.13	0.00	1,725.27
	05/24/24 24 2 P031 CK 298				300.37	1.54	1,424.90
					Per Diem Interest:	53.73	1,478.63
81	NJ DEPT OF ENVIRONMENTAL PROTECTION		167400				0.00
23.02	401 E STATE ST		172300		3,772.37	1,962.63	
	TRENTON, NJ	08608	0		3,772.35	1,962.63	11,469.98
	318 NORTH ST.	2	339700	0.00			11,469.98
	02/08/24 24 1 P031 CK WIRE	corelogic			1,860.70	0.00	9,609.28
	05/13/24 24 2 P031 CK WIRE	CORELOGIC			1,860.69	0.00	7,748.59
	08/22/24 24 3 P031 CK	CORELOGIC			1,962.63	0.00	5,785.96
	10/15/24 24 4 P031 CK CORELOGIC	CORELOGIC			1,962.63	0.00	3,823.33
					Per Diem Interest:	93.37	3,916.70

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
81	MERCEDES, EWELINA & RAFAEL		3800	*Lien**Lien*			0.00
25	312 NORTH STREET		0		44.23	19.93	
	MANVILLE, NJ	08835	0		44.22	19.93	128.31
	10 NO. 4TH AVE.	1	3800	0.00			128.31
	01/02/24 24 1 P131 CK 1028	smyrna lienholder			0.07	0.00	128.24
	03/12/25 24 1 P131 CK 1638	smyrna lienholder pd			22.77	2.03	105.47
	03/12/25 24 2 P131 CK 1638	smyrna lienholder pd			22.84	1.58	82.63
	03/12/25 24 3 P131 CK 1638	smyrna lienholder pd			19.93	0.98	62.70
	03/12/25 24 4 P131 CK 1638	smyrna lienholder pd			19.93	0.58	42.77
	03/12/25 25 1 P131 CK 1638	smyrna lienholder pd			21.39	0.19	21.38
					Per Diem Interest:	0.14	21.52
81	KIELECZAWA, JAN & MALYNIAK, STEFAN		182700				0.00
35	341 RDGE RD.APT. 5		210200		4,352.42	2,280.73	
	LYNDHURST, NJ	07071	0		4,352.40	2,280.72	13,266.27
	34 NO. 4TH AVE.	2	392900	0.00			13,266.27
	03/08/24 24 1 P131 CK 42459	fci funding			2,141.37	39.62	11,124.90
	06/06/24 24 2 P131 CK 39718	fig sub payment			2,141.36	37.47	8,983.54
	09/19/24 24 3 P131 CK 1862	fci funding pd			2,280.73	54.74	6,702.81
	12/10/24 24 4 P131 CK 4927	lienholder pd			2,280.72	44.47	4,422.09
					Per Diem Interest:	115.83	4,537.92
82	BARNISH, JR., WALTER		104600				0.00
1	229 BROOKS BLVD.		235800		3,690.96	2,055.85	
	MANVILLE, NJ	08835	0		3,690.95	2,055.84	11,493.60
	229 BROOKS BLVD	2	340400	0.00			11,493.60
	04/23/24 24 1 P031 CK 3872661087	WIPP			0.00	72.79	11,493.60
	10/14/24 24 1 P031 CK 3883469723	WIPP			0.00	151.79	11,493.60
	11/22/24 24 1 P031 CK 29511213941	postal money order			0.00	33.73	11,493.60
	12/09/24 24 1 P031 CK 29511217697	postal money orders			0.00	16.87	11,493.60
	01/03/25 24 1 P031 CK 3889234746	WIPP			708.06	21.30	10,785.54
	01/31/25 24 1 P031 CK 3890969337	WIPP			1,067.30	14.41	9,718.24
	10/14/24 24 2 P031 CK 3883469723	WIPP			0.00	144.69	9,718.24
	11/22/24 24 2 P031 CK 29511213941	postal money order			0.00	33.73	9,718.24
	12/09/24 24 2 P031 CK 29511217697	postal money orders			0.00	16.87	9,718.24
	01/03/25 24 2 P031 CK 3889234746	WIPP			0.00	21.30	9,718.24
	01/31/25 24 2 P031 CK 3890969337	WIPP			238.82	23.97	9,479.42
	02/14/25 24 2 P031 CK 3892005860	WIPP			563.82	10.76	8,915.60
	03/03/25 24 2 P031 CK 3893054406	WIPP			733.50	9.24	8,182.10
	03/17/25 24 2 P031 CK 3893954651	WIPP			239.21	1.67	7,942.89
	10/14/24 24 3 P031 CK 3883469723	WIPP			0.00	75.04	7,942.89
	11/22/24 24 3 P031 CK 29511213941	postal money order			0.00	39.06	7,942.89
	12/09/24 24 3 P031 CK 29511217697	postal money orders			0.00	19.53	7,942.89
	01/03/25 24 3 P031 CK 3889234746	WIPP			0.00	24.67	7,942.89
	01/31/25 24 3 P031 CK 3890969337	WIPP			0.00	27.75	7,942.89
	02/14/25 24 3 P031 CK 3892005860	WIPP			0.00	14.39	7,942.89
	03/03/25 24 3 P031 CK 3893054406	WIPP			0.00	19.53	7,942.89
	03/17/25 24 3 P031 CK 3893954651	WIPP			316.93	14.39	7,625.96
	04/03/25 24 3 P031 CK 3895401770	WIPP			654.32	13.91	6,971.64
	04/21/25 24 3 P031 CK 3896800653	WIPP			454.50	9.76	6,517.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82	1 BARNISH, JR., WALTER			Continued			
	05/02/25 24 3 P031 CK 3897608280	WIPP			630.10	3.47	5,887.04
	11/22/24 24 4 P031 CK 29511213941	postal money order			0.00	21.59	5,887.04
	12/09/24 24 4 P031 CK 29511217697	postal money orders			0.00	19.53	5,887.04
	01/03/25 24 4 P031 CK 3889234746	WIPP			0.00	24.67	5,887.04
	01/31/25 24 4 P031 CK 3890969337	WIPP			0.00	27.75	5,887.04
	02/14/25 24 4 P031 CK 3892005860	WIPP			0.00	14.39	5,887.04
	03/03/25 24 4 P031 CK 3893054406	WIPP			0.00	19.53	5,887.04
	03/17/25 24 4 P031 CK 3893954651	WIPP			0.00	14.39	5,887.04
	04/03/25 24 4 P031 CK 3895401770	WIPP			0.00	16.45	5,887.04
	04/21/25 24 4 P031 CK 3896800653	WIPP			0.00	18.50	5,887.04
	05/02/25 24 4 P031 CK 3897608280	WIPP			144.58	11.31	5,742.46
	02/14/25 25 1 P031 CK 3892005860	WIPP			0.00	12.45	5,742.46
	03/03/25 25 1 P031 CK 3893054406	WIPP			0.00	18.20	5,742.46
	03/17/25 25 1 P031 CK 3893954651	WIPP			0.00	13.41	5,742.46
	04/03/25 25 1 P031 CK 3895401770	WIPP			0.00	15.32	5,742.46
	04/21/25 25 1 P031 CK 3896800653	WIPP			0.00	17.24	5,742.46
	05/02/25 25 1 P031 CK 3897608280	WIPP			0.00	10.54	5,742.46
					Per Diem Interest:	84.22	5,826.68
85	DR HORTON, INC,		90000				0.00
1.02	401 SOUTH STREET		0		1,017.33	502.10	
	MANVILLE, NJ	08835	0		1,017.32	502.10	3,038.85
	SO. 5TH AVE. & SOUTH ST.	1	90000	0.00			3,038.85
	02/06/24 24 1 P031 CK 3206				510.85	0.00	2,528.00
	05/01/24 24 2 P031 CK 3287				510.85	0.00	2,017.15
	08/13/24 24 3 P031 CK 3251				502.10	0.00	1,515.05
	10/14/24 24 4 P031 CK 03881	DHI Title Agency			502.10	0.00	1,012.95
					Per Diem Interest:	16.89	1,029.84
85	PARISI, DANIEL		196200				0.00
7	1017 BEECHWOOD AVENUE		196200		4,308.73	2,315.97	
	MIDDLESEX, NJ	08846	0		4,308.72	2,315.96	13,249.38
	8-10 SO. 4TH AVE.	2	392400	0.00			13,249.38
	06/28/24 24 1 P031 CK 3876867272	WIPP			2,100.50	93.14	11,148.88
	06/28/24 24 2 P031 CK 3876867272	WIPP			2,100.49	59.86	9,048.39
	08/01/24 24 3 P031 CK 3879016287	wipp			2,315.97	0.00	6,732.42
	09/03/24 24 4 P031 CK 3880976288	WIPP			2,315.96	0.00	4,416.46
					Per Diem Interest:	115.61	4,532.07
86	XPRESS POINT LLC		93100	SC001			0.00
5	94 HARDING AVE		158200	VT001	2,420.28	1,447.29	
	ISELIN, NJ	08830	0		2,420.28	1,447.29	7,735.14
	16 SO. 3RD AVE.	2	251300	1000.00			7,735.14
	10/27/23 24 1 P031 CK 0000518974	lereta			1,128.93	0.00	6,606.21
	10/27/23 24 1 P031 CK 0000518971	lereta			2.16	0.00	6,604.05
	10/27/23 24 2 P031 CK 0000518974	lereta			42.95	0.00	6,561.10
	04/29/24 24 2 P031 CK 532538	lereta			1,088.14	0.00	5,472.96
	08/26/24 24 3 P031 CK 0000543735				1,447.29	0.00	4,025.67
	02/26/25 24 4 P031 CK 95				1,447.29	40.52	2,578.38

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date	Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
86	5		XPRESS POINT LLC		Continued			
	04/01/25	24 4 J052	DOS 8/19/24 131 DAYS			90.39	0.00	2,668.77
	02/26/25	25 1 P031 CK 95				1,289.19	22.68	1,379.58
						Per Diem Interest:	10.50	1,390.08
87	BELLO, TADEO VERGARA			124800				0.00
34.02	40-42 SOUTH MAIN ST			175200		3,407.11	1,657.64	
	MANVILLE, NJ		08835	0		3,407.11	1,657.64	10,129.50
	40-42 SO. MAIN ST		4A	300000	0.00			10,129.50
	01/31/24	24 1 P031 CS				1,718.86	0.00	8,410.64
	05/01/24	24 2 P031 CS				1,718.86	0.00	6,691.78
	08/01/24	24 3 P031 CS				1,657.64	0.00	5,034.14
	08/01/24	24 4 P031 CS				2.36	0.00	5,031.78
	11/01/24	24 4 P031 CS				1,655.28	0.00	3,376.50
	02/03/25	25 1 P031 CS	HO			1,688.25	0.00	1,688.25
	04/30/25	25 2 P031 CS				1,325.00	0.00	363.25
						Per Diem Interest:	2.42	365.67
88	DONAHUE, DALE R			80100				0.00
12	31 DAKOTA ST			188000		3,030.48	1,495.73	
	MANVILLE, NJ		08835	0		3,030.46	1,495.73	9,052.40
	31 DAKOTA ST.		2	268100	0.00			9,052.40
	06/26/24	24 1 P031 CK 103				0.00	110.33	9,052.40
	11/25/24	24 1 P031 CS	affinity official check			0.00	113.37	9,052.40
	11/25/24	24 1 P031 CS				322.37	0.00	8,730.03
	01/14/25	24 1 P031 CK 3889862134	WIPP			1,199.37	29.38	7,530.66
	06/26/24	24 2 P031 CK 103				0.00	41.85	7,530.66
	11/25/24	24 2 P031 CS	affinity official check			0.00	113.37	7,530.66
	01/14/25	24 2 P031 CK 3889862134	WIPP			1,521.73	37.28	6,008.93
	11/25/24	24 3 P031 CS	affinity official check			0.00	85.26	6,008.93
	01/14/25	24 3 P031 CK 3889862134	WIPP			1,495.73	36.65	4,513.20
	11/25/24	24 4 P031 CS	affinity official check			0.00	17.95	4,513.20
	01/14/25	24 4 P031 CK 3889862134	WIPP			143.21	36.65	4,369.99
	05/06/25	24 4 P031 CK 110	HO			1,352.52	75.74	3,017.47
	05/06/25	25 1 P031 CK 110	HO			0.07	71.67	3,017.40
						Per Diem Interest:	41.49	3,058.89
90	FLYNN, RICHARD T.III & TIFFANY			200500				0.00
4	94 SOUTH 20TH AVENUE		00660	127000		3,701.91	1,827.12	
	MANVILLE, NJ		08835	0		3,701.90	1,827.12	11,058.05
	94 SO. 20TH AVE.		2	327500	0.00			11,058.05
	02/08/24	24 1 P031 CK WIRE	corelogic			1,858.90	0.00	9,199.15
	05/13/24	24 2 P031 CK WIRE	CORELOGIC			1,858.89	0.00	7,340.26
	08/22/24	24 3 P031 CK	CORELOGIC			1,827.12	0.00	5,513.14
	10/15/24	24 4 P031 CK CORELOGIC	CORELOGIC			1,827.12	0.00	3,686.02
	02/05/25	25 1 P031 CK	corelogic wire			1,843.01	0.00	1,843.01
						Per Diem Interest:	15.15	1,858.16

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
90	SALAS, MELISSA NUNEZ		200500				0.00
27	140 SOUTH 20TH		222600		4,786.81	2,356.19	
	MANVILLE, NJ	08835	0		4,786.79	2,356.18	14,285.97
	140 SO. 20TH AVE.	2	423100	0.00			14,285.97
	02/06/24 24 1 R016 CK 3867236264		E-CHECK RTN PER AGENCY		2,405.81	0.00	16,691.78
	Original Payment Date: 02/06/24						
	02/06/24 24 1 P031 CK 3867236264		WIPP		2,405.81	0.00	14,285.97
	02/13/24 24 1 P031 CK 3867655617		WIPP		2,405.80	0.00	11,880.17
	06/19/24 24 1 P031 CK 3876321549		WIPP		0.01	0.00	11,880.16
	06/19/24 24 2 P031 CK 3876321549		WIPP		2,405.80	37.74	9,474.36
	10/08/24 24 3 P031 CK 3883190773		wipp		2,356.19	51.01	7,118.17
	11/07/24 24 4 P031 CK 3885514464		WIPP		2,356.18	0.00	4,761.99
	02/24/25 25 1 P031 CK 3892585855		WIPP		2,381.00	17.80	2,380.99
	03/03/25 25 1 R031 CK 3892585855		no account/unable to locate		2,381.00	17.80	4,761.99
	Original Payment Date: 02/24/25						
	03/10/25 25 1 P031 CK 3893577133		WIPP		2,381.00	30.18	2,380.99
					Per Diem Interest:	23.21	2,404.20
90	NJOROGE, PAUL K.& KURIA,VERNOICA,W.		196500				0.00
36	158 SO. 20TH AVE.		121900		3,596.61	1,778.79	
	MANVILLE, NJ	08835	0		3,596.59	1,778.78	10,750.77
	158 SO. 20TH AVE.	2	318400	0.00			10,750.77
	02/08/24 24 1 P031 CK WIRE		corelogic		1,804.81	0.00	8,945.96
	05/13/24 24 2 P031 CK WIRE		CORELOGIC		1,804.80	0.00	7,141.16
	08/22/24 24 3 P031 CK		CORELOGIC		1,778.79	0.00	5,362.37
	10/28/24 24 4 P031 CK 1671				1,778.78	0.00	3,583.59
	01/30/25 25 1 P031 CK 1698				1,791.80	0.00	1,791.79
					Per Diem Interest:	14.38	1,806.17
91	DEMAIR, STEVEN & KAREN		160400				0.00
80	96 S 20TH AVE		0		2,301.18	406.77	
	MANVILLE, NJ	08835	0		2,301.18	406.77	5,415.90
	95 SO. 20TH AVE.	2	160400	0.00			5,415.90
	01/22/24 24 1 P031 CK 3866189219		WIPP/CREDIT CARDS		1,398.53	0.00	4,017.37
	01/31/24 24 2 P031 CK 094965		all pro title group llc		1,398.53	0.00	2,618.84
	07/29/24 24 3 P031 CK 3878659244		WIPP		406.77	0.00	2,212.07
	11/25/24 24 4 P031 CK 3886658157		WIPP		406.77	2.17	1,805.30
	01/13/25 25 1 P031 CK 3889751801		WIPP		902.65	0.00	902.65
					Per Diem Interest:	6.02	908.67
92	DAVIS, DEBRA S		205500				0.00
20	124 S 18TH AVE		163400		4,164.47	2,063.50	
	MANVILLE, NJ	08835	0		4,164.45	2,063.49	12,455.91
	124 SO. 18TH AVE.	2	368900	0.00			12,455.91
	02/09/24 24 1 P031 CK 128				2,088.48	0.00	10,367.43
	07/10/24 24 2 P031 CK 129				2,088.47	43.30	8,278.96
	09/10/24 24 3 P031 CK 130				2,063.50	23.99	6,215.46
	12/11/24 24 4 P031 CK 131				2,063.49	28.91	4,151.97
	04/22/25 25 1 P031 CK 135				2,075.99	50.95	2,075.98
					Per Diem Interest:	18.64	2,094.62

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
92	PAVOL, LOUISA A		205500				0.00
35	152 S 18TH AVE		205300		4,559.52	2,375.82	
	MANVILLE, NJ	08835	0		4,559.52	2,375.81	13,870.67
	152 SO. 18TH AVE.	2	410800	0.00			13,870.67
	02/01/24 24 1 P031 CR				2,247.74	0.00	11,622.93
	05/09/24 24 2 P031 CK 3873800944	wipp			2,247.74	0.00	9,375.19
	08/29/24 24 3 P031 CK 3880720680	WIPP			800.00	0.00	8,575.19
	09/16/24 24 3 P031 CK 3881822478	WIPP			783.29	16.71	7,791.90
	10/09/24 24 3 P031 CK 3883259684	wipp			792.53	9.11	6,999.37
	11/08/24 24 4 P031 CK 3885534709	wipp			1,000.00	0.00	5,999.37
	12/12/24 24 4 P031 CK 3888162806	WIPP			487.46	12.54	5,511.91
	12/26/24 24 4 P031 CK 3888797732	WIPP			888.35	2.76	4,623.56
	02/10/25 25 1 P031 CK 3891689305	WIPP			800.00	0.00	3,823.56
	03/19/25 25 1 P031 CK 3894250090	WIPP			983.72	16.28	2,839.84
	03/27/25 25 1 P031 CK 3894838856	WIPP			528.06	2.11	2,311.78
					Per Diem Interest:	22.18	2,333.96
93	RHODES, RONALD RAY & PATRICIA A		200500				0.00
55	147 SO. 18TH AVE.		141300		3,852.09	1,918.35	
	MANVILLE, NJ	08835	0		3,852.09	1,918.35	11,540.88
	147 SO. 18TH AVE.	2	341800	0.00			11,540.88
	02/07/24 24 1 P031 CK 3867313920	WIPP			1,928.61	0.00	9,612.27
	07/01/24 24 2 P031 CR 3877087123	WIPP			1,928.61	32.86	7,683.66
	09/30/24 24 3 P031 CR 3882592137	WIPP			1,918.35	32.01	5,765.31
	12/09/24 24 4 P031 CR 3887936753	WIPP			1,918.35	20.62	3,846.96
	03/13/25 25 1 P031 CR 3893835634	WIPP			1,923.48	22.89	1,923.48
					Per Diem Interest:	16.35	1,939.83
93	SELODY, TODD & TRACI		200500				0.00
61	135 SOUTH 18TH AVE.		158700		4,068.41	1,995.79	
	MANVILLE, NJ	08835	0		4,068.40	1,995.79	12,128.39
	135 SO. 18TH AVE.	2	359200	0.00			12,128.39
	03/15/24 24 1 P031 CK 3869691189	WIPP			2,047.01	45.03	10,081.38
	10/08/24 24 2 P031 CK 3883193323	wipp			2,047.00	95.27	8,034.38
	10/08/24 24 3 P031 CK 3883193323	wipp			1,995.79	66.86	6,038.59
	03/28/25 24 4 P031 CR 3894899719	WIPP			1,995.79	85.44	4,042.80
	03/28/25 25 1 P031 CR 3894899719	WIPP			2,021.40	57.61	2,021.40
					Per Diem Interest:	17.82	2,039.22
94	BENYO, DEBRA		186700				0.00
49	163 SOUTH 17TH AVE.		116100		3,303.27	1,808.76	
	MANVILLE, NJ	08835	0		3,303.27	1,808.75	10,224.05
	163 SO. 17TH AVE	2	302800	0.00			10,224.05
	02/15/24 24 1 P031 CR 3867789726	WIPP/CREDIT CARDS			494.64	5.36	9,729.41
	03/14/24 24 1 P031 CR 3869568989	WIPP/CREDIT CARDS			483.98	16.02	9,245.43
	04/01/24 24 1 P031 CR 3870887264	WIPP			294.72	5.28	8,950.71
	04/25/24 24 1 P031 CR 3872793541	WIPP			325.92	3.91	8,624.79
	05/23/24 24 2 P031 CR 3874662680	WIPP			291.58	8.42	8,333.21
	06/06/24 24 2 P031 CR 3875477893	WIPP			391.50	8.50	7,941.71
	06/20/24 24 2 P031 CR 3876357264	WIPP			93.59	6.41	7,848.12

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class / Description	Land Value / Bank Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
94	49 BENYO, DEBRA			Continued			
	07/03/24 24 2 P031 CK 3877168529	WIPP			194.65	5.35	7,653.47
	07/19/24 24 2 P031 CK 3878123612	WIPP			294.98	5.02	7,358.49
	07/26/24 24 2 P031 CR 3878553334	WIPP			332.96	1.17	7,025.53
	08/22/24 24 3 P031 CR 3880380305	wipp			200.00	0.00	6,825.53
	09/18/24 24 3 P031 CR 3881947596	WIPP			81.77	18.23	6,743.76
	09/30/24 24 3 P031 CR 3882618491	wipp			90.84	9.16	6,652.92
	10/17/24 24 3 P031 CR 3883799066	WIPP			437.79	12.21	6,215.13
	10/30/24 24 3 P031 CK 3884732308	WIPP			998.36	6.49	5,216.77
	11/25/24 24 4 P031 CK 3886624305	WIPP			188.29	11.71	5,028.48
	12/09/24 24 4 P031 CR 3887691908	WIPP			988.66	11.34	4,039.82
	12/30/24 24 4 P031 CK 3888979215	WIPP			193.37	6.63	3,846.45
	12/30/24 24 4 P031 CK 780				438.43	0.00	3,408.02
	02/27/25 25 1 P031 CK 3892846182	WIPP			488.68	11.32	2,919.34
	03/14/25 25 1 P031 CK 3893922290	WIPP			389.67	10.33	2,529.67
	03/31/25 25 1 P031 CR 3895130460	WIPP			393.39	6.61	2,136.28
	04/24/25 25 1 P031 CK 3897022075	WIPP			432.27	5.19	1,704.01
					Per Diem Interest:	13.06	1,717.07
95	JIMENEZ,HERIBERTO&MONGE,CHRISTIAN U		9000				0.00
52	1516 W. CAMPLAIN RD		0		104.74	47.21	
	MANVILLE, NJ	08835	0		104.74	47.20	303.89
	157 SO. 16TH AVE.	1	9000	0.00			303.89
	06/10/24 24 1 P031 CK 257				0.00	1.55	303.89
	08/20/24 24 1 P031 CK 258				0.00	0.84	303.89
	09/20/24 24 1 P031 CK 315				54.09	0.36	249.80
	06/10/24 24 2 P031 CK 257				0.00	0.47	249.80
	08/20/24 24 2 P031 CK 258				0.00	0.84	249.80
	09/20/24 24 2 P031 CK 315				54.09	0.36	195.71
	09/20/24 24 3 P031 CK 315				47.21	0.51	148.50
	09/20/24 24 4 P031 CK 315				1.00	0.00	147.50
					Per Diem Interest:	3.85	151.35
95	CZAJKOWSKA, JUSTYNA & DWORNICZEK,N.		200500				0.00
65	129 SO. 16TH AVE.		148600		3,456.25	2,437.44	
	MANVILLE, NJ	08835	0		3,456.24	2,437.43	11,787.36
	129 SO. 16TH AVE.	2	349100	0.00			11,787.36
	02/08/24 24 1 P031 CK WIRE	corelogic			1,491.69	0.00	10,295.67
	05/13/24 24 2 P031 CK WIRE	CORELOGIC			1,491.68	0.00	8,803.99
	09/30/24 24 3 P031 CK 3882655605	wipp			2,437.44	47.32	6,366.55
	11/01/24 24 4 P031 CK 3884985323	WIPP			2,437.43	0.00	3,929.12
	02/28/25 25 1 P031 CK 3892876399	WIPP			1,964.56	15.27	1,964.56
					Per Diem Interest:	16.97	1,981.53
96	DIPANE, JODI		205500				0.00
36.01	150 SO. 14TH AVE.		148600		4,011.46	1,966.64	
	MANVILLE, NJ	08835	0		4,011.46	1,966.63	11,956.19
	150 SO. 14TH AVE.	2	354100	0.00			11,956.19
	01/03/24 24 1 P031 CK 0000009555	BOA epay			2,018.76	0.00	9,937.43
	01/03/24 24 2 P031 CK 0000009555	BOA epay			981.24	0.00	8,956.19

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
96	36.01 DIPANE, JODI			Continued			
	09/13/24 24 2 P031 CK 0000009591				1,037.52	30.43	7,918.67
	09/13/24 24 3 P031 CK 0000009591				888.84	35.91	7,029.83
	10/07/24 24 3 P031 CK 0000009599				1,077.80	12.93	5,952.03
	10/07/24 24 4 P031 CK 0000009599				109.27	0.00	5,842.76
	11/06/24 24 4 P031 CK 09613				1,857.36	0.00	3,985.40
	11/06/24 25 1 P031 CK 09613				92.64	0.00	3,892.76
	03/03/25 25 1 P031 CK 0009640				1,900.06	24.94	1,992.70
					Per Diem Interest:	17.39	2,010.09
96	SUNNYROOFS, LLC		200500				0.00
52	155 S 15TH AVE	00660	37600		3,174.77	844.96	
	MANVILLE, NJ	08835	0		3,174.76	844.96	8,039.45
	155 SO. 15TH AVE.	2	238100	0.00			8,039.45
	07/08/24 24 1 P031 CS				1,459.91	78.62	6,579.54
	01/10/25 24 1 P031 CK 3889692391		WIPP		374.95	34.12	6,204.59
	07/08/24 24 2 P031 CS				0.00	61.47	6,204.59
	01/10/25 24 2 P031 CK 3889692391		WIPP		1,827.64	166.97	4,376.95
	02/18/25 24 2 P031 CK 412790666				7.21	2.30	4,369.74
	01/10/25 24 3 P031 CK 3889692391		WIPP		0.00	67.17	4,369.74
	02/18/25 24 3 P031 CK 412790666				844.96	16.05	3,524.78
	01/10/25 24 4 P031 CK 3889692391		WIPP		0.00	29.15	3,524.78
	02/18/25 24 4 P031 CK 412790666				844.96	16.05	2,679.82
	02/18/25 25 1 P031 CK 412790666				1,339.91	11.39	1,339.91
					Per Diem Interest:	8.93	1,348.84
96	FIRLEY ASSOCIATES, L.L.C.		200000				0.00
79	17 UPPER NESHANIC COURT		475000		7,554.82	3,840.88	
	HILLSBOROUGH, NJ	08844	0		7,554.81	3,840.87	22,791.38
	97-105 SO. 15TH AVE.	4C	675000	0.00			22,791.38
	02/28/24 24 1 P031 CK 3891				3,756.25	50.71	19,035.13
	02/28/24 24 2 P031 CK 3891				1.91	0.00	19,033.22
	06/06/24 24 2 P031 CK 3961				3,748.88	51.12	15,284.34
	12/06/24 24 2 P031 CK 4077				5.46	0.49	15,278.88
	12/06/24 24 3 P031 CK 4077				3,840.88	240.06	11,438.00
	12/06/24 24 4 P031 CK 4077				3,840.87	67.22	7,597.13
	12/06/24 25 1 P031 CK 4077				46.11	0.00	7,551.02
	02/13/25 25 1 P031 CK 4114				3,752.46	17.51	3,798.56
	02/13/25 25 2 P031 CK 4114				230.03	0.00	3,568.53
					Per Diem Interest:	41.03	3,609.56
98	158 S 13TH LLC		175100				0.00
31.04	209 HOMESTEAD RD		153900		3,729.58	1,824.77	
	HILLSBOROUGH, NJ	08844	0		3,729.57	1,824.77	11,108.69
	158 SO. 13TH AVE	2	329000	0.00			11,108.69
	02/08/24 24 1 P031 CK WIRE		corelogic		1,878.13	0.00	9,230.56
	05/13/24 24 2 P031 CK WIRE		CORELOGIC		1,878.12	0.00	7,352.44
	08/02/24 24 3 P031 CK 127361		simplicity title		1,824.77	0.00	5,527.67
	03/11/25 24 4 P031 CK 1002				1,824.77	64.94	3,702.90
	03/11/25 25 1 P031 CK 1002				1,851.45	37.95	1,851.45

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
98	31.04		158 S 13TH LLC	Continued			
					Per Diem Interest:	15.27	1,866.72
98	STEFANCHIK, HELEN		185000	WD001			0.00
35.01	1310 W. CAMPLAIN RD		174300		3,845.41	2,032.98	
	MANVILLE, NJ	08835	0		3,845.40	2,032.97	11,756.76
	1310 W CAMPLAIN RD	2	359300	500.00			11,756.76
	05/31/24 24 1 P031 CK 448				1,885.95	112.21	9,870.81
	05/31/24 24 1 R016 CK 448		refer to maker per bank		1,885.95	112.21	11,756.76
	Original Payment Date: 05/31/24						
	06/19/24 24 1 P031 CK 5623				1,885.95	130.13	9,870.81
	05/31/24 24 2 P031 CK 448				1,885.94	27.35	7,984.87
	05/31/24 24 2 R016 CK 448		refer to maker per bank		1,885.94	27.35	9,870.81
	Original Payment Date: 05/31/24						
	06/19/24 24 2 P031 CK 5623				1,885.94	45.26	7,984.87
	05/31/24 24 3 P031 CK 448				79.80	0.00	7,905.07
	05/31/24 24 3 R016 CK 448		refer to maker per bank		79.80	0.00	7,984.87
	Original Payment Date: 05/31/24						
	08/29/24 24 3 P031 CK 3000				2,032.98	0.00	5,951.89
	11/18/24 24 4 P031 CK 3021				2,032.97	10.20	3,918.92
	02/10/25 25 1 P031 CK 3060				1,959.46	0.00	1,959.46
					Per Diem Interest:	16.89	1,976.35
98	STEFANCHIK, HELEN & STEFANCHIK, JW		181400				0.00
38.01	1310 W. CAMPLAIN RD		0		2,016.09	1,046.40	
	MANVILLE, NJ	08835	0		2,016.08	1,046.40	6,124.97
	W CAMPLAIN RD	1	181400	0.00			6,124.97
	06/19/24 24 1 P031 CK 5623				995.26	68.67	5,129.71
	06/19/24 24 2 P031 CK 5623				995.25	23.89	4,134.46
	08/29/24 24 3 P031 CK 3000				1,046.40	0.00	3,088.06
	11/18/24 24 4 P031 CK 3021				1,046.40	3.95	2,041.66
	02/10/25 25 1 P031 CK 3060				1,020.83	0.00	1,020.83
					Per Diem Interest:	6.81	1,027.64
100	PIETRZYK, ROBERT & JUDITH		200500				0.00
16	132 SO. 12TH AVE.		185400		4,307.02	2,207.95	
	MANVILLE, NJ	08835	0		4,307.00	2,207.95	13,029.92
	132 SO. 12TH AVE.	2	385900	0.00			13,029.92
	02/23/24 24 1 P031 CK 2035				2,135.36	14.32	10,894.56
	02/23/24 24 2 P031 CK 2035				3.91	0.00	10,890.65
	05/01/24 24 2 P031 CK 2038				2,131.44	0.00	8,759.21
	05/01/24 24 3 P031 CK 2038				3.91	0.00	8,755.30
	08/13/24 24 3 P031 CK 2066				2,204.04	0.00	6,551.26
	12/11/24 24 4 P031 CK 2055				2,207.95	32.31	4,343.31
	01/27/25 25 1 P031 CK 2092				2,171.66	0.00	2,171.65
	01/27/25 25 2 P031 CK 2092				68.34	0.00	2,103.31
					Per Diem Interest:	19.05	2,122.36

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
102	CHESLOCK, RICHARD & DONNA		205500	*Lien**Lien*			0.00
51	137 SO. 12TH AVE		215300		4,761.25	2,342.92	
	MANVILLE, NJ	08835	0		4,761.23	2,342.92	14,208.32
	137 SO. 12TH AVE.	2	420800	0.00			14,208.32
	12/01/23 24 1 P031 CS				9.57	0.00	14,198.75
	08/06/24 24 1 P031 CS				2,383.62	143.40	11,815.13
	08/06/24 24 2 P031 CK 2493				1,333.88	0.00	10,481.25
	08/06/24 24 2 P031 CS				1,059.30	113.68	9,421.95
	12/27/24 24 3 P131 CK 112428		procap lienholder pd		2,342.92	125.27	7,079.03
	12/27/24 24 4 P131 CK 112428		procap lienholder pd		2,342.92	65.60	4,736.11
	02/26/25 25 1 P131 CK 115128		procap lienholder pd		2,368.06	29.60	2,368.05
					Per Diem Interest:	35.52	2,403.57
103	AEVALIOTIS, ALLISON		190500				0.00
18	17 SO. 11TH AVE.		191700		4,272.36	2,180.13	
	MANVILLE, NJ	08835	0		4,272.36	2,180.13	12,904.98
	17 SO. 11TH AVE.	2	382200	0.00			12,904.98
	04/10/24 24 1 P031 CS				0.00	73.19	12,904.98
	10/10/24 24 1 P031 CS				0.00	190.94	12,904.98
	10/31/24 24 1 P031 CS				0.00	21.22	12,904.98
	10/10/24 24 2 P031 CS				0.00	168.66	12,904.98
	10/31/24 24 2 P031 CS				0.00	21.22	12,904.98
	10/10/24 24 3 P031 CS				0.00	75.21	12,904.98
	10/31/24 24 3 P031 CS				0.00	21.80	12,904.98
					Per Diem Interest:	1,067.86	13,972.84
103	AEVALIOTIS, ALLISON		9000				0.00
21	17 SO. 11TH AVE.		0		104.74	47.21	
	MANVILLE, NJ	08835	0		104.74	47.20	303.89
	SO. 11TH AVE.	1	9000	0.00			303.89
	04/10/24 24 1 P031 CS				54.09	0.83	249.80
					Per Diem Interest:	11.73	261.53
105	G & G REAL ESTATE INVESTMENTS, LLC		79100				0.00
33	25 COVERED BRIDGE RD		368900		4,944.36	2,619.01	
	NESHANIC STATION, NJ	08853	0		4,944.35	2,619.00	15,126.72
	908 W. CAMPLAIN RD.	2	448000	0.00			15,126.72
	02/20/24 24 1 P031 CR 3867939704		WIPP/CREDIT CARDS		2,423.24	15.10	12,703.48
	05/22/24 24 2 P031 CR 3874627026		WIPP		2,423.23	16.69	10,280.25
	08/28/24 24 3 P031 CR 3880697742		WIPP		2,619.01	0.00	7,661.24
	11/07/24 24 4 P031 CK 3885516086		WIPP		2,619.00	0.00	5,042.24
	02/03/25 25 1 P031 CR 3891104394		WIPP		2,521.12	0.00	2,521.12
					Per Diem Interest:	25.32	2,546.44
106	MASON, TIMOTHY & HELEN		198500				0.00
16.01	130 SOUTH 8TH AVENUE		287300		5,470.80	2,730.73	
	MANVILLE, NJ	08835	0		5,470.79	2,730.72	16,403.04
	130 SO. 8TH AVE.	2	485800	0.00			16,403.04
	12/04/23 24 1 P031 CK 4543				8.26	0.00	16,394.78
	02/28/24 24 1 P031 CK 4548				2,728.70	25.59	13,666.08

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	16.01 MASON, TIMOTHY & HELEN		Continued			
	02/28/24 24 2 P031 CK 4548			0.94	0.00	13,665.14
	07/29/24 24 2 P031 CK 4557			2,716.29	83.71	10,948.85
	11/05/24 24 2 P031 CK 4558			19.72	0.95	10,929.13
	11/05/24 24 3 P031 CK 4558			2,730.73	128.34	8,198.40
	11/05/24 24 4 P031 CK 4558			20.26	0.00	8,178.14
	12/13/24 24 4 P031 CK 4562			2,710.46	44.12	5,467.68
	05/07/25 25 1 P031 CK 4569			2,720.54	91.22	2,747.14
				Per Diem Interest:	41.17	2,788.31
106	SWEETBAY MAGNOLIA PROPERTIES, LLC	196500				0.00
61	119 S 9TH AVE	100700		2,868.49	2,149.00	
	MANVILLE, NJ	08835 0		2,868.48	2,148.99	10,034.96
	119 SO. 9TH AVE.	2 297200	0.00			10,034.96
	02/08/24 24 1 P031 CS			1,195.99	0.00	8,838.97
	08/26/24 24 2 P031 CR 3880514182	WIPP		1,195.99	30.56	7,642.98
	08/26/24 24 3 P031 CR 3880514182	WIPP		2,149.00	0.00	5,493.98
	12/09/24 24 4 P031 CR 3887745289	WIPP		2,148.99	25.00	3,344.99
	02/10/25 25 1 P031 CR 3891654138	WIPP		1,672.50	0.00	1,672.49
				Per Diem Interest:	12.59	1,685.08
107	VACA, VICENTE	75700	**Sp Charges**			0.00
43	144 PINE ST	322500		4,520.47	2,202.15	
	SOUTH PLAINFIELD, NJ	07080 0		4,520.46	2,202.14	13,445.22
	718 W. CAMPLAIN RD.	2 398200	0.00			13,445.22
	09/14/23 24 1 P031 CK 3858067209	WIPP/CREDIT CARDS		28.64	0.00	13,416.58
	02/26/24 24 1 P031 CK 3868422268	WIPP		2,250.96	17.72	11,165.62
	10/21/24 24 2 P031 CK 3884116514	WIPP		2,279.59	122.94	8,886.03
	10/21/24 24 3 P031 CK 3884116514	WIPP		2,202.15	88.09	6,683.88
	10/21/24 24 4 P031 CK 3884116514	WIPP		2,202.14	0.00	4,481.74
	03/05/25 25 1 P031 CK 3893223841	WIPP		2,240.87	23.92	2,240.87
				Per Diem Interest:	21.11	2,261.98
108	JIMINEZ, HECTOR & LOZADA, MARIA L	90000				0.00
33	164 S 6TH AVE	82000		1,877.25	1,026.55	
-CB202- -	MANVILLE, NJ	08835 0		1,877.24	1,026.54	5,807.58
	164 SO. 6TH AVE.	2 172000	0.00			5,807.58
	02/08/24 24 1 P031 CK WIRE	corelogic		909.32	0.00	4,898.26
	05/13/24 24 2 P031 CK WIRE	CORELOGIC		909.31	0.00	3,988.95
	08/19/24 24 3 P031 CK 128057	simplicity title		1,026.55	0.00	2,962.40
	08/22/24 24 3 P031 CK	CORELOGIC		1,026.55	0.00	1,935.85
	12/30/24 24 3 J069	cancel credit less than 10.00		0.01	0.00	1,935.86
	04/21/25 24 3 J063	tran to 2024 4		58.61	0.00	1,994.47
	03/25/25 24 4 P031 CK 3894608384	WIPP		967.93	0.00	1,026.54
	04/21/25 24 4 J063	tran from 2024 3		58.61-	0.00	967.93
	03/25/25 25 1 P031 CK 3894608384	WIPP		0.00	11.62	967.93
				Per Diem Interest:	24.29	992.22

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
108	SABASTIAN, HILDA & HILDA SCIORTINO		90000				0.00
35	166 SO. 6TH AV BLDG B 204		61800		1,643.38	919.40	
-CB204- -	MANVILLE, NJ	08835	0		1,643.36	919.39	5,125.53
	166 SO. 6TH AVE.	2	151800	0.00			5,125.53
	02/08/24 24 1 P031 CK WIRE		corelogic		789.12	0.00	4,336.41
	05/13/24 24 2 P031 CK WIRE		CORELOGIC		789.11	0.00	3,547.30
	08/22/24 24 3 P031 CK		CORELOGIC		919.40	0.00	2,627.90
	12/06/24 24 4 P031 CK 4452				292.85	7.15	2,335.05
	01/13/25 24 4 P031 CR 3889818123		WIPP		394.85	5.15	1,940.20
	01/14/25 24 4 P031 CK 4473				231.69	0.05	1,708.51
	01/14/25 25 1 P031 CK 4473				0.09	0.00	1,708.42
	04/04/25 25 1 P031 CK 4484				388.04	11.96	1,320.38
	04/11/25 25 1 P031 CK 4485				199.27	0.73	1,121.11
	04/28/25 25 1 P031 CK 4492				266.86	1.01	854.25
					Per Diem Interest:	5.69	859.94
108	CALDERON, IRMA		90000				0.00
38	154 S 6TH AVE		103000		2,120.43	1,137.90	
-CB207- -	MANVILLE, NJ	08835	0		2,120.43	1,137.89	6,516.65
	154 SO. 6TH AVE.	2	193000	0.00			6,516.65
	02/23/24 24 1 P031 CS				0.00	11.38	6,516.65
	05/17/24 24 1 P031 CS				945.88	43.44	5,570.77
	08/02/24 24 1 P031 CS				88.44	3.32	5,482.33
	05/17/24 24 2 P031 CS				0.00	8.27	5,482.33
	08/02/24 24 2 P031 CS				1,034.32	38.79	4,448.01
	08/02/24 24 3 P031 CS				35.13	0.00	4,412.88
	12/18/24 24 3 P031 CS				1,102.77	33.57	3,310.11
	12/18/24 24 4 P031 CS				342.10	21.56	2,968.01
	05/07/25 24 4 P031 CS				795.79	55.31	2,172.22
	05/07/25 25 1 P031 CS				96.77	52.13	2,075.45
					Per Diem Interest:	28.16	2,103.61
109	502 W CAMPLAIN RD LLC		131000				0.00
31	110 HILLSIDE AVE STE 103		289000		4,767.55	2,323.10	
	SPRINGFIELD, NJ	07081	0		4,767.55	2,323.10	14,181.30
	502 W. CAMPLAIN RD.	4A	420000	0.00			14,181.30
	02/08/24 24 1 P031 CK WIRE		corelogic		2,404.00	0.00	11,777.30
	05/13/24 24 2 P031 CK WIRE		CORELOGIC		2,404.00	0.00	9,373.30
	11/08/24 24 3 P031 CK 3885567493		wipp		2,323.10	72.25	7,050.20
	11/08/24 24 4 P031 CK 3885567493		wipp		2,323.10	0.00	4,727.10
	03/04/25 25 1 P031 CK 3893158794		WIPP		2,363.55	25.25	2,363.55
					Per Diem Interest:	22.95	2,386.50
110	PORTER, NANCY C. & SPORLARICH, C.J.		186700				0.00
29	156 SO. 4TH AVE.		106200		3,171.84	1,773.06	
	MANVILLE, NJ	08835	0		3,171.82	1,773.05	9,889.77
	156 SO. 4TH AVE.	2	292900	0.00			9,889.77
	02/07/24 24 1 P031 CK 2009				1,523.51	0.00	8,366.26
	04/29/24 24 1 P031 CK 0000995192		td bank obp		0.03	0.00	8,366.23
	04/29/24 24 2 P031 CK 0000995192		td bank obp		1,523.53	0.00	6,842.70

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date	Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
110	29			PORTER, NANCY C. & SPORLARICH, C.J. Continued				
	10/09/24	24 3 P031 CK				1,773.06	0.00	5,069.64
	12/13/24	24 4 P031 CK 2020				1,773.05	22.09	3,296.59
	03/07/25	25 1 P031 CK 2023				1,648.30	14.67	1,648.29
	05/14/25	25 2 P031 CK 2024				1,541.29	7.33	107.00
	05/09/25	25 3 J099		credit from sewer		105.38-	0.00	1.62
						Per Diem Interest:	0.91	2.53
110	502 W CAMPLAIN RD LLC			60000				0.00
39.01	110 HILLSIDE AVE STE 103			0		638.15	374.80	
	SPRINGFIELD, NJ		07081	0		638.15	374.80	2,025.90
	416 W. CAMPLAIN RD.		1	60000	0.00			2,025.90
	02/23/24	24 1 P031 CK 412158990				300.50	3.31	1,725.40
	02/23/24	24 2 P031 CK 412158990				17.90	0.00	1,707.50
	05/13/24	24 2 P031 CK WIRE		CORELOGIC		282.60	0.00	1,424.90
	11/08/24	24 3 P031 CK 3885568217		wipp		374.80	8.08	1,050.10
	11/08/24	24 4 P031 CK 3885568217		wipp		374.80	0.00	675.30
	03/04/25	25 1 P031 CK 3893159038		WIPP		337.65	2.48	337.65
						Per Diem Interest:	2.25	339.90
111	PRICE, HARRY			176900				0.00
42	143 SO. 4TH AVE.			108500		3,198.14	1,620.13	
	MANVILLE, NJ		08835	0		3,198.14	1,620.12	9,636.53
	143 SO. 4TH AVE.		2	285400	0.00			9,636.53
	01/10/24	24 1 P031 CS				22.05	0.00	9,614.48
	03/05/24	24 1 P031 CK 0000528654		LERETA		1,557.48	12.52	8,057.00
	03/05/24	24 1 P031 CK 0000528653		LERETA		12.52	0.00	8,044.48
	03/05/24	24 2 P031 CK 0000528653		LERETA		8.84	0.00	8,035.64
	04/02/24	24 2 P031 CS				1,583.21	0.00	6,452.43
	03/28/25	24 3 P031 CK 561393		lereta		276.15	0.00	6,176.28
	03/28/25	24 3 P031 CK 561392		lereta		1,343.98	94.03	4,832.30
	03/28/25	24 4 P031 CK 561392		lereta		0.00	120.70	4,832.30
	03/28/25	24 4 P031 CK 561393		lereta		1,620.12	0.00	3,212.18
	03/28/25	25 1 P031 CK 561391		lereta		262.11	0.00	2,950.07
	03/28/25	25 1 P031 CK 561393		lereta		1,343.98	0.00	1,606.09
	03/28/25	25 1 P031 CK 561392		lereta		0.00	47.38	1,606.09
						Per Diem Interest:	11.59	1,617.68
115	OBAY, CEZAR & MARIA			186700				0.00
17	211 SOUTH 5TH AVENUE			93300		3,139.51	1,587.60	
	MANVILLE, NJ		08835	0		3,139.50	1,587.59	9,454.20
	211 SO. 5TH AVE.		2	280000	0.00			9,454.20
	02/01/24	24 1 P031 CK 3141				1,563.81	0.00	7,890.39
	05/20/24	24 2 P031 CK 3144				1,563.80	6.94	6,326.59
	08/05/24	24 3 P031 CK 3145				1,587.60	0.00	4,738.99
	10/30/24	24 4 P031 CK 3147				1,587.59	0.00	3,151.40
	02/06/25	25 1 P031 CK 3148				1,575.70	0.00	1,575.70
						Per Diem Interest:	11.14	1,586.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	 Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116	MON CAFE, LLC		108500				0.00
1	293 MOUNT KEMBLE AVE.		291500		4,534.80	2,218.20	
	MORRISTOWN, NJ	07960	0		4,534.80	2,218.20	13,506.00
	200 SO. MAIN ST.	4A	400000	0.00			13,506.00
	12/30/24 24 1 P131 CK 2209		taxlienfund pd lienholder		2,283.80	375.69	11,222.20
	12/30/24 24 2 P131 CK 2209		taxlienfund pd lienholder		2,283.80	272.91	8,938.40
	12/30/24 24 3 P131 CK 2209		taxlienfund pd lienholder		2,218.20	165.26	6,720.20
	12/30/24 24 4 P131 CK 2209		taxlienfund pd lienholder		2,218.20	65.44	4,502.00
					Per Diem Interest:	168.83	4,670.83
116	WARCOLA, WILLIAM A		70500				0.00
19	236 SO. MAIN ST		186500		2,918.72	1,420.09	
	MANVILLE, NJ	08835	0		2,918.72	1,420.08	8,677.61
	236 SO. MAIN ST.	4A	257000	0.00			8,677.61
	07/16/24 24 1 P031 CK 4108				1,472.45	53.99	7,205.16
	07/16/24 24 2 P031 CK 4108				1,472.45	54.64	5,732.71
					Per Diem Interest:	347.59	6,080.30
116	GUAN, WEN CHUN TRUSTEE		71300				0.00
20	227 POPE ST, 2ND FLOOR		280700		3,904.08	2,038.56	
	MANVILLE, NJ	08835	0		3,904.08	2,038.56	11,885.28
	238 SO. MAIN ST	4A	352000	0.00			11,885.28
	01/16/24 24 1 P031 CK 252				1,923.20	0.00	9,962.08
	06/10/24 24 2 P031 CR				1,923.20	21.25	8,038.88
	08/20/24 24 3 P031 CS				2,038.56	0.00	6,000.32
	08/20/24 24 4 P031 CS				1.44	0.00	5,998.88
	12/11/24 24 4 P031 CS				2,037.12	24.07	3,961.76
	01/14/25 25 1 P031 CK 1075				1,980.88	0.00	1,980.88
					Per Diem Interest:	17.21	1,998.09
116	PELAEZ, REVECA JIMENE		70500				0.00
27	252 SOUTH MAIN ST.		224500		3,252.77	1,607.38	
	MANVILLE, NJ	08835	0		3,252.76	1,607.37	9,720.28
	252 SO. MAIN ST.	4A	295000	0.00			9,720.28
	10/09/23 24 1 J065		2023 Added	Seq 1	120.20	0.00	9,840.48
	03/07/24 24 1 R016 CK 3869119124		ECHECK DENIED PER BANK		1,712.85	15.83	11,553.33
	Original Payment Date: 03/07/24						
	03/07/24 24 1 P031 CK 3869119124		WIPP/CREDIT CARDS		1,712.85	15.83	9,840.48
	07/29/24 24 1 P031 CK 3878600816		WIPP		1,712.85	78.27	8,127.63
	10/09/23 24 2 J065		2023 Added	Seq 1	120.20	0.00	8,247.83
	03/07/24 24 2 P031 CK 3869119124		WIPP/CREDIT CARDS		1,712.85	0.00	6,534.98
	03/07/24 24 2 R016 CK 3869119124		ECHECK DENIED PER BANK		1,712.85	0.00	8,247.83
	Original Payment Date: 03/07/24						
	07/29/24 24 2 P031 CK 3878600816		WIPP		1,712.85	75.37	6,534.98
	07/29/24 24 3 P031 CK 3878600816		WIPP		1,607.38	0.00	4,927.60
	12/13/24 24 4 P031 CK 3888246943		WIPP		1,607.37	16.25	3,320.23
	12/13/24 25 1 P031 CK 3888246943		WIPP		1,660.12	0.00	1,660.11
					Per Diem Interest:	12.40	1,672.51

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116	GUAN, WEN CHUN, TRUSTEE OF YU TRUST		63900				0.00
55	227 POPE ST		211100		3,050.07	1,592.63	
	MANVILLE, NJ	08835	0		3,050.06	1,592.62	9,285.38
	227 POPE ST	2	275000	0.00			9,285.38
	11/21/23 24 1 P031 CR				0.45	0.00	9,284.93
	01/16/24 24 1 P031 CK 254				1,502.05	0.00	7,782.88
	05/29/24 24 2 P031 CR		wells fargo credit		1,502.50	9.37	6,280.38
	08/14/24 24 3 P031 CS				1,592.63	0.00	4,687.75
	08/14/24 24 4 P031 CS				0.37	0.00	4,687.38
	12/11/24 24 4 P031 CS				1,592.25	15.18	3,095.13
	01/14/25 25 1 P031 CS				1,547.57	0.00	1,547.56
					Per Diem Interest:	10.71	1,558.27
116	WARCOLA, WILLIAM A.		44500				0.00
56.01	236 SOUTH MAIN ST.		15000		653.37	351.15	
	MANVILLE, NJ	08835	0		653.37	351.14	2,009.03
	00 POPE STREET	4A	59500	0.00			2,009.03
	11/25/24 24 1 P031 CK 4117				318.53	20.81	1,690.50
	11/25/24 24 2 P031 CK 4117				318.53	14.44	1,371.97
	11/25/24 24 3 P031 CK 4117				351.15	8.90	1,020.82
	11/25/24 24 4 P031 CK 4117				351.14	1.87	669.68
	11/25/24 25 1 P031 CK 4117				2.00	0.00	667.68
					Per Diem Interest:	11.11	678.79
116	FAHAD, SHAH		82800				0.00
64.02	211 POPE STREET		123300		2,284.91	1,194.58	
	MANVILLE, NJ	08835	0		2,284.90	1,194.58	6,958.97
	211 POPE ST.	2	206100	0.00			6,958.97
	03/11/24 24 1 P031 CK 3869326513		wipp		1,125.08	10.00	5,833.89
	12/09/24 24 2 P031 CK 3887749564		WIPP		1,125.07	54.50	4,708.82
	12/09/24 24 3 P031 CK 3887749564		WIPP		1,194.58	63.12	3,514.24
	12/09/24 24 4 P031 CK 3887749564		WIPP		1,194.58	22.70	2,319.66
					Per Diem Interest:	45.49	2,365.15
117	CARMAN, ANDREW & ANN		205500	WD001			0.00
44	230 SO 19TH AVE		118400		3,535.01	1,745.74	
	MANVILLE NJ	08835	0		3,535.01	1,745.73	10,561.49
	230 SO. 19TH AVE.	2	323900	500.00			10,561.49
	02/01/24 24 1 P031 CK 143				1,774.76	0.00	8,786.73
	04/29/24 24 2 P031 CK 743				1,774.76	0.00	7,011.97
	08/19/24 24 3 P031 CK 783				1,745.74	0.00	5,266.23
	11/01/24 24 4 P031 CK 784				1,745.73	0.00	3,520.50
	02/03/25 25 1 P031 CK 785		HO		1,760.25	0.00	1,760.25
	04/30/25 25 2 P031 CK 786				1,760.25	0.00	0.00
	05/12/25 25 2 R031 CK 786		closed acct per bank		1,760.25	0.00	1,760.25
	Original Payment Date: 04/30/25						
					Per Diem Interest:	13.90	1,774.15

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
119	BARTMAN, WLADYSLAW & ELZA		190500				0.00
1	210 SO. 17TH AVE.		135000		3,682.84	1,812.43	
	MANVILLE, NJ	08835	0		3,682.83	1,812.42	10,990.52
	210 SO. 17TH AVE.	2	325500	0.00			10,990.52
	02/27/24 24 1 P031 CK 5562				1,851.08	13.23	9,139.44
	02/27/24 24 2 P031 CK 5562				1.02	0.00	9,138.42
	02/28/24 24 2 P031 CK 158				1,850.06	0.00	7,288.36
	02/28/24 24 3 P031 CK 158				649.94	0.00	6,638.42
	09/20/24 24 3 P031 CK 159				1,162.49	12.66	5,475.93
	09/20/24 24 4 P031 CK 159				1,812.42	0.00	3,663.51
	09/20/24 25 1 P031 CK 159				12.43	0.00	3,651.08
	10/16/24 25 1 P031 CK 5617				1,181.86	0.00	2,469.22
	02/26/25 25 1 P031 CK 5656				637.47	5.10	1,831.75
					Per Diem Interest:	14.98	1,846.73
119	MUSUMECI, PETER		4000				0.00
15	221 SO. 18TH AVE.		0		46.55	20.98	
	MANVILLE, N.J.	08835	0		46.55	20.98	135.06
	219 SO. 18TH AVE.	1	4000	0.00			135.06
	12/27/23 24 1 P031 CS				24.04	0.00	111.02
	12/27/23 24 2 P031 CS				24.04	0.00	86.98
	04/15/25 24 3 P031 CS				20.98	1.18	66.00
	04/15/25 24 4 P031 CS				20.98	0.76	45.02
	04/15/25 25 1 P031 CS				22.51	0.37	22.51
	04/15/25 25 2 P031 CS				3.22	0.00	19.29
					Per Diem Interest:	0.13	19.42
120	VMA 221, LLC		208500				0.00
14	724 COURTYARD DRIVE		152400		3,142.82	2,950.08	
	HILLSBOROUGH, NJ	08844	0		3,142.81	2,950.08	12,185.79
	221 SO. 17TH AVE.	2	360900	0.00			12,185.79
	02/27/24 24 1 P031 CK 3868461798		WIPP		1,111.85	6.42	11,073.94
	05/31/24 24 2 P031 CK 3875117937		WIPP		1,111.85	7.17	9,962.09
	08/15/24 24 3 P031 CK 3879939298		WIPP		2,950.08	0.00	7,012.01
	10/16/24 24 4 P031 CK 3883786002		WIPP		2,950.08	0.00	4,061.93
	03/05/25 25 1 P031 CK 3893245686		WIPP		2,030.97	20.36	2,030.96
					Per Diem Interest:	17.96	2,048.92
120	JAH-JIREH MANVILLE PROPERTY LLC		200500				0.00
36	113 STIRLING RD		111300		3,507.78	1,756.19	
	WARREN, NJ	07059	0		3,507.77	1,756.19	10,527.93
	1602 ROOSEVELT AVE.	2	311800	0.00			10,527.93
	03/11/24 24 1 P031 CK 3869270279		WIPP/CREDIT CARDS		1,753.12	18.39	8,774.81
	05/28/24 24 2 P031 CK 3874875237		WIPP		1,753.12	12.42	7,021.69
	08/02/24 24 3 P031 CK 3879060316		wipp		1,756.19	0.00	5,265.50
	11/07/24 24 4 P031 CK 3885527478		WIPP		1,756.19	0.00	3,509.31
	03/03/25 25 1 P031 CK 182				1,754.66	16.58	1,754.65
					Per Diem Interest:	13.82	1,768.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Zip / Class	Land Value Bank Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124	MC GINN, JOHANNA		202500				0.00
44	314 SO. 18TH AVE.		294300		5,514.08	2,873.16	
	MANVILLE, NJ	08835	0		5,514.06	2,873.16	16,774.46
	314 SO. 18TH AVE.	2	496800	0.00			16,774.46
	02/09/24 24 1 P031 CK 3867431754		WIPP		2,718.33	0.00	14,056.13
	05/10/24 24 2 P031 CK 3873902583		wipp		2,718.32	0.00	11,337.81
	08/30/24 24 3 P031 CK 3880854501		WIPP		2,873.16	0.00	8,464.65
	11/05/24 24 4 P031 CK 3885329909		WIPP		1,200.00	0.00	7,264.65
	11/14/24 24 4 P031 CK 3885971098		WIPP		1,044.54	5.46	6,220.11
	11/25/24 24 4 P031 CK 3886701051		WIPP		628.62	3.46	5,591.49
	02/24/25 25 1 P031 CK 3892550243		WIPP		877.43	22.57	4,714.06
	02/28/25 25 1 P031 CK 3892923574		WIPP		1,918.32	3.84	2,795.74
	05/12/25 25 2 P031 CK 3898251502		WIPP		550.00	0.00	2,245.74
					Per Diem Interest:	21.19	2,266.93
125	MARTINELLI-WOLER, JO ANN		205500				0.00
3	1608 COLORADO AVE.		180800		4,229.93	2,291.79	
	MANVILLE, NJ	08835	0		4,229.92	2,291.78	13,043.42
	1608 COLORADO AVE.	2	386300	0.00			13,043.42
	03/13/24 24 1 P031 CK 100065				2,008.42	43.18	11,035.00
	09/06/24 24 1 P031 CK 2395				47.60	4.12	10,987.40
	09/06/24 24 2 P031 CK 2395				1,979.67	128.50	9,007.73
	12/04/24 24 2 P031 CS				0.00	3.36	9,007.73
	12/04/24 24 2 P031 CK 2429				76.35	0.00	8,931.38
	09/06/24 24 3 P031 CK 2395				0.00	40.11	8,931.38
	12/04/24 24 3 P031 CK 2429				2,215.44	0.00	6,715.94
	12/04/24 24 3 P031 CS				0.00	100.84	6,715.94
	02/04/25 24 3 P031 CK 2474				76.35	2.29	6,639.59
	12/04/24 24 4 P031 CS				0.00	37.81	6,639.59
	02/04/25 24 4 P031 CK 2474				2,291.78	68.75	4,347.81
	02/04/25 25 1 P031 CK 2474				60.83	0.00	4,286.98
	03/11/25 25 1 P031 CK 2501				1,174.41	25.59	3,112.57
	03/24/25 25 1 R031 CK 2501		nsf per bank		1,174.41	25.59	4,286.98
	Original Payment Date: 03/11/25						
					Per Diem Interest:	159.39	4,446.37
136.01	KOVACS, WILLIAM JR.		205500				0.00
13.01	20 HARDWOOD DRIVE		138600		3,892.69	1,916.59	
	JACKSON, NJ	08527	0		3,892.67	1,916.59	11,618.54
	805 ROOSEVELT AVE.	2	344100	0.00			11,618.54
	02/12/24 24 1 P031 CK 3867492058		WIPP		1,956.26	0.00	9,662.28
	05/10/24 24 2 P031 CK 3873901837		wipp		1,956.25	0.00	7,706.03
	08/26/24 24 3 P031 CK 3880535597		WIPP		1,916.59	0.00	5,789.44
	12/04/24 24 4 P031 CK 3887374504		WIPP		1,916.59	17.87	3,872.85
	02/10/25 25 1 P031 CK 3891787743		WIPP		1,936.43	0.00	1,936.42
					Per Diem Interest:	16.55	1,952.97

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
137	CASWELL, WILLIAM F SR & LILLIAN	205500	SC001			0.00
14	223 SO. 14TH AVE.	165700	WD001	3,914.79	1,977.00	
	MANVILLE NJ	08835 0		3,914.78	1,977.00	11,783.57
	223 SO. 14TH AVE.	2 371200	1000.00			11,783.57
	03/04/24 24 1 P031 CK 412160359	corelogic		1,950.86	32.19	9,832.71
	03/04/24 24 2 P031 CK 412160359	corelogic		87.84	0.00	9,744.87
	06/19/24 24 2 P031 CK 412342396	corelogic		1,863.01	24.71	7,881.86
	06/19/24 24 3 P031 CK 412342396	corelogic		4.64	0.00	7,877.22
	08/29/24 24 3 P031 CK 412471123			1,972.36	0.00	5,904.86
	01/28/25 24 4 P031 CK 412765876			1,977.00	66.52	3,927.86
	05/09/25 24 4 P031 CK 412959956			250.00	0.00	3,677.86
	06/01/25 24 4 J052	failure to file pd-5		250.00	0.00	3,927.86
	02/05/25 25 1 P031 CK 412765877	corelogic		1,963.93	0.00	1,963.93
	05/09/25 25 2 P031 CK 412959956			1,713.93	0.00	250.00
				Per Diem Interest:	1.67	251.67
138	FENDT, JR., RICHARD & JOSEPHINE	161900	**Sp Charges**			0.00
1	1323 RARITAN AVE	174100		3,814.04	1,858.48	
	MANVILLE, NJ	08835 0		3,814.04	1,858.48	11,345.04
	1213 W. CAMPLAIN RD.	4A 336000	0.00			11,345.04
	05/14/24 24 1 P031 CS			456.04	99.04	10,889.00
	04/08/25 24 1 P031 CK 14242	Cashier's Check		1,467.16	237.68	9,421.84
	05/14/24 24 2 P031 CS			0.00	12.50	9,421.84
	04/08/25 24 2 P031 CK 14242	Cashier's Check		1,923.20	311.56	7,498.64
	04/08/25 24 3 P031 CK 14242	Cashier's Check		1,858.48	229.52	5,640.16
	04/08/25 24 4 P031 CK 14242	Cashier's Check		1,858.48	145.89	3,781.68
	04/08/25 25 1 P031 CK 14242	Cashier's Check		1,890.84	63.34	1,890.84
	04/08/25 25 2 P031 CK 14242	Cashier's Check		13.85	0.00	1,876.99
				Per Diem Interest:	15.65	1,892.64
138	FENDT, RICHARD T & JOSEPHINE	49100				0.00
24	1323 RARITAN AVE	6500		620.00	318.67	
	MANVILLE, NJ	08835 0		620.00	318.67	1,877.34
	216 SO. 12TH AVE.	2 55600	0.00			1,877.34
	12/08/23 24 1 P031 CS			44.15	0.00	1,833.19
	05/14/24 24 1 P031 CS			262.96	6.02	1,570.23
	05/14/24 24 2 P031 CS			307.11	0.89	1,263.12
	04/08/25 24 3 P031 CS			318.67	17.49	944.45
	04/08/25 24 4 P031 CS			318.67	11.12	625.78
	04/08/25 25 1 P031 CS			29.39	4.66	596.39
				Per Diem Interest:	5.43	601.82
139	BUJALSKI, KRISTINE M	216500				0.00
15	213 SO. 12TH AVE.	166400		4,267.29	2,197.03	
	MANVILLE, NJ	08835 0		4,267.28	2,197.02	12,928.62
	213 SO. 12TH AVE.	2 382900	0.00			12,928.62
	03/04/24 24 1 P031 CK 3868923126	WIPP/CREDIT CARDS		1,478.89	21.11	11,449.73
	03/12/24 24 1 P031 CK 3869438716	wipp		633.63	2.53	10,816.10
	03/12/24 24 2 P031 CK 3869438716	wipp		163.84	0.00	10,652.26
	08/27/24 24 2 P031 CK 3880652967	WIPP		1,948.67	64.69	8,703.59

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
139	15 BUJALSKI, KRISTINE M			Continued			
	08/27/24 24 3 P031 CK 3880652967		WIPP		2,197.03	0.00	6,506.56
	08/27/24 24 4 P031 CK 3880652967		WIPP		2,197.02	0.00	4,309.54
	02/21/25 25 1 P031 CK 3892475850		WIPP		2,154.77	13.22	2,154.77
					Per Diem Interest:	19.82	2,174.59
139	DIXON, SHELIA N.		45000				0.00
31.01	1104 ROOSEVELT AVE.		51600		1,124.19	506.67	
	MANVILLE, NJ	08835	0		1,124.18	506.67	3,261.71
	1104 ROOSEVELT AVE.	2	96600	0.00			3,261.71
	02/08/24 24 1 P031 CK WIRE		corelogic		580.57	0.00	2,681.14
	05/13/24 24 2 P031 CK WIRE		CORELOGIC		580.56	0.00	2,100.58
	08/22/24 24 3 P031 CK		CORELOGIC		506.67	0.00	1,593.91
	10/15/24 24 4 P031 CK CORELOGIC		CORELOGIC		506.67	0.00	1,087.24
	02/05/25 25 1 P031 CK		corelogic wire		543.62	0.00	543.62
	05/01/25 25 2 P031 CK 120				543.62	0.00	0.00
	05/22/25 25 2 R031 CK 120		nsf per bank		543.62	0.00	543.62
	Original Payment Date: 05/01/25						
	05/22/25 25 2 JNSF		nsf per bank 5/22		20.00	0.00	563.62
					Per Diem Interest:	3.62	567.24
143	1013 WEST CAMPLAIN RD., L.L.C.		173200				0.00
5	1013 WEST CAMPLAIN ROAD		381800		6,158.32	3,211.48	
	MANVILLE, NJ	08835	0		6,158.31	3,211.47	18,739.58
	1013 W. CAMPLAIN RD.	4A	555000	0.00			18,739.58
	01/10/24 24 1 P031 CK 006258		unity bank treasurers check		3,035.05	0.00	15,704.53
	04/03/24 24 2 P031 CK 006503		unity bnk		3,035.05	0.00	12,669.48
	08/06/24 24 3 P031 CK 02213574		unity bank		1,150.63	0.00	11,518.85
	08/06/24 24 3 P031 CK 006862				2,060.85	0.00	9,458.00
	10/22/24 24 4 P031 CK 02213594		unity bank		2,889.33	0.00	6,568.67
	01/27/25 24 4 P031 CK 007205				322.14	6.16	6,246.53
	01/27/25 25 1 P031 CK 007205				2,794.97	0.00	3,451.56
	04/04/25 25 1 P031 CK 007439				328.30	4.60	3,123.26
	04/04/25 25 2 P031 CK 007439				2,790.36	0.00	332.90
					Per Diem Interest:	2.22	335.12
144	WEST CAMPLAIN HOUSE, LLC		240000				0.00
7	85 GROVE ST, STE L		650000		10,273.24	4,752.19	
	SOMERVILLE, NJ	08876	0		10,273.23	4,752.19	30,050.85
	815 W. CAMPLAIN RD.	4C	890000	0.00			30,050.85
	05/07/24 24 1 P031 CK 3873666381		wipp		5,264.76	252.71	24,786.09
	05/07/24 24 2 P031 CK 3873666381		wipp		5,264.76	0.00	19,521.33
	09/25/24 24 3 P031 CK 3882384264		WIPP		4,005.11	105.81	15,516.22
	01/13/25 24 3 P031 CK 3889775460		WIPP		747.08	17.93	14,769.14
	01/13/25 24 4 P031 CK 3889775460		WIPP		4,752.19	156.02	10,016.95
	01/13/25 25 1 P031 CK 3889775460		WIPP		3,514.32	0.00	6,502.63
	01/14/25 25 1 J063		TFR OP FROM 2023/4		1,494.16-	0.00	5,008.47
					Per Diem Interest:	62.63	5,071.10

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
144	SCHULER, GEORGE J. & CAROLYN M.		173300				0.00
19	824 ROOSEVELT AVE.		162100		3,785.43	1,876.97	
	MANVILLE, NJ	08835	0		3,785.42	1,876.96	11,324.78
	824 ROOSEVELT AVE.	2	335400	0.00			11,324.78
	02/01/24 24 1 P031 CK 1526				1,897.96	0.00	9,426.82
	05/06/24 24 2 P031 CK 1535				1,897.96	0.00	7,528.86
	09/13/24 24 3 P031 CK 1539				1,876.97	21.92	5,651.89
	11/01/24 24 4 P031 CK 1741				1,876.96	0.00	3,774.93
	02/21/25 25 1 P031 CK 1746				1,887.47	10.54	1,887.46
					Per Diem Interest:	15.81	1,903.27
145	MUNIZ-MELENDEZ, SUHEILLE M & JOSE R		4000				0.00
35	250 SO. 7TH AVE		0		46.55	20.98	
	MANVILLE, NJ	08835	0		46.55	20.98	135.06
	SO 7TH	1	4000	0.00			135.06
	04/02/24 24 1 P031 CR 3871092580	WIPP			24.04	0.33	111.02
	04/02/24 24 2 P031 CR 3871092580	WIPP			24.04	0.00	86.98
	10/25/24 24 3 P031 CR 3884377683	WIPP			20.98	0.39	66.00
	10/25/24 24 4 P031 CR 3884377683	WIPP			20.98	0.00	45.02
					Per Diem Interest:	0.75	45.77
146	MASON, EUGENE S. & LUCY		120000				0.00
1	210 EAST FRECH AVENUE		375000		5,490.12	2,866.73	
	MANVILLE, NJ	08835	0		5,490.11	2,866.72	16,713.68
	601 W. CAMPLAIN RD.	4C	495000	0.00			16,713.68
	02/21/24 24 1 P131 CK 30252				2,704.50	27.05	14,009.18
	04/19/24 24 2 P031 CK 3872436641	WIPP			2,704.50	0.00	11,304.68
	08/29/24 24 3 P031 CK 3880768721	WIPP			2,866.73	0.00	8,437.95
	11/12/24 24 4 P031 CK 3885867970	wipp			2,866.72	11.19	5,571.23
	01/03/25 25 1 P031 CK 3889300766	WIPP			1,400.00	0.00	4,171.23
	02/07/25 25 1 P031 CK 3891611718	WIPP			1,385.62	0.00	2,785.61
					Per Diem Interest:	29.28	2,814.89
146	ANDRADE, JOSE		190500				0.00
25	241 SO 7TH AVE		155500		3,814.43	2,026.92	
	MANVILLE, NJ	08835	0		3,814.42	2,026.92	11,682.69
	241 SO. 7TH AVE.	2	346000	0.00			11,682.69
	11/21/23 24 1 P031 CS				6.41	0.00	11,676.28
	02/07/24 24 1 P031 CK 104				1,860.90	0.00	9,815.38
	05/02/24 24 2 P031 CK 133				1,867.31	0.00	7,948.07
	10/02/24 24 3 P031 CK 139				2,026.92	36.40	5,921.15
	10/02/24 24 4 P031 CK 139				2,026.92	0.00	3,894.23
	10/02/24 25 1 P031 CK 139				609.76	0.00	3,284.47
	02/06/25 25 1 P031 CK 100009				1,337.36	0.00	1,947.11
	05/09/25 25 3 J099	credit from sewer			126.95-	0.00	1,820.16
					Per Diem Interest:	16.71	1,836.87

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
146	FREY, NANCY J		200500				0.00
60	224 SO. 6TH AVE		181800		4,213.43	2,240.76	
	MANVILLE, NJ	08835	0		4,213.42	2,240.75	12,908.36
	224 SO. 6TH AVE.	2	382300	0.00			12,908.36
	02/23/24 24 1 P031 CK 132				1,022.03	13.51	11,886.33
	02/23/24 24 1 P031 CK 2126				1,040.00	0.00	10,846.33
	08/22/24 24 2 P031 CK 170				1,009.84	0.00	9,836.49
	08/22/24 24 2 P031 CK 2184				1,052.19	68.19	8,784.30
	08/22/24 24 3 P031 CK 170				110.54	0.00	8,673.76
	09/20/24 24 3 P031 CK 2261				1,079.70	0.00	7,594.06
	09/20/24 24 3 P031 CK 172				1,050.52	31.77	6,543.54
	09/20/24 24 4 P031 CK 2261				2.60	0.00	6,540.94
	11/05/24 24 4 P031 CK 2213				1,120.37	0.00	5,420.57
	11/05/24 24 4 P031 CK 185				1,117.78	0.00	4,302.79
	11/05/24 25 1 P031 CK 185				2.60	0.00	4,300.19
	02/21/25 25 1 P031 CK 257				1,082.29	0.00	3,217.90
	02/21/25 25 1 P031 CK 2329				1,066.51	15.79	2,151.39
	02/21/25 25 2 P031 CK 257				0.01	0.00	2,151.38
					Per Diem Interest:	19.77	2,171.15
146	MORGAN, MICHAEL E.		176900				0.00
67	210 SO. 6TH AVE.		141800		3,565.84	1,814.62	
	MANVILLE, NJ	08835	0		3,565.83	1,814.62	10,760.91
	210 SO. 6TH AVE.	2	318700	0.00			10,760.91
	02/20/24 24 1 P031 CK 3867897995		WIPP/CREDIT CARDS		1,772.35	8.92	8,988.56
	05/20/24 24 2 P031 CK 3874506766		WIPP		1,772.35	8.92	7,216.21
	09/03/24 24 3 P031 CK 3880877329		WIPP		1,814.62	15.70	5,401.59
	11/18/24 24 4 P031 CK 3886284215		WIPP		1,814.62	8.34	3,586.97
	02/27/25 25 1 P031 CK 3892804454		WIPP		1,793.49	12.49	1,793.48
					Per Diem Interest:	14.40	1,807.88
147	JONES, EVAN W.		186700				0.00
28	132 HAWKS SCHOOLHOUSE RD.		113600		3,390.17	1,679.65	
	BLOOMSBURY, NJ	08804	0		3,390.17	1,679.64	10,139.63
	247 SO. 6TH AVE.	2	300300	0.00			10,139.63
	01/26/24 24 1 P031 CK WIRE		LERETA		1,700.23	0.00	8,439.40
	05/01/24 24 2 P031 CK 044321		peapack gladstone		1,700.23	0.00	6,739.17
	08/27/24 24 3 P031 CK 044803				1,679.65	0.00	5,059.52
	11/04/24 24 4 P031 CK 045304				1,679.64	0.00	3,379.88
	02/10/25 25 1 P031 CK 3891681859		WIPP		1,689.94	0.00	1,689.94
					Per Diem Interest:	12.85	1,702.79
147	PIER, ROBIN		190500				0.00
33	257 S 6TH AVE		106100		3,336.90	1,670.46	
	MANVILLE, NJ	08835	0		3,336.89	1,670.46	10,014.71
	257 SO. 6TH AVE.	2	296600	0.00			10,014.71
	03/18/24 24 1 P031 CR 3869767100		WIPP		1,667.78	19.61	8,346.93
	06/20/24 24 2 P031 CR 3876389527		WIPP		1,667.77	20.44	6,679.16
	10/18/24 24 3 P031 CR		split cash/debit		603.97	0.00	6,075.19
	10/18/24 24 3 P031 CS		split cash/debit		1,066.49	0.00	5,008.70

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
147	33 PIER, ROBIN			Continued			
	10/21/24 24 3 P031 CS				0.00	33.49	5,008.70
	11/18/24 24 4 P031 CR 3886165077		WIPP		1,670.46	7.12	3,338.24
	02/14/25 25 1 P031 CR 3892054620		WIPP		1,669.12	5.43	1,669.12
					Per Diem Interest:	12.54	1,681.66
147	DICK, GORDON & WEN CHUE GUAN		190500				0.00
45	242 SOUTH 5TH AVENUE		190900		4,137.45	2,301.54	
	MANVILLE, NJ	08835	0		4,137.44	2,301.54	12,877.97
	242 SO. 5TH AVE.	2	381400	0.00			12,877.97
	12/27/23 24 1 R031 CR		3% CC FEE -NEEDS TO BE REMOVED		69.87	0.00	12,947.84
	Original Payment Date: 12/27/23						
	12/27/23 24 1 P031 CR				69.87	0.00	12,877.97
	02/01/24 24 1 P031 CR				1,500.00	0.00	11,377.97
	02/01/24 24 1 P031 CS				491.12	0.00	10,886.85
	05/29/24 24 2 P031 CS				1,991.11	16.21	8,895.74
	08/14/24 24 3 P031 CR				2,301.54	0.00	6,594.20
	12/20/24 24 4 P031 CS				2,301.54	35.97	4,292.66
	12/20/24 25 1 P031 CS				7.49	0.00	4,285.17
	01/14/25 25 1 P031 CS				2,138.84	0.00	2,146.33
					Per Diem Interest:	19.69	2,166.02
149	GAMAL, ABDUL H.		146600				0.00
21	340 SOUTH MAIN STREET		147400		3,337.29	1,626.17	
	MANVILLE, NJ	08835	0		3,337.28	1,626.17	9,926.91
	340 SO. MAIN ST	4A	294000	0.00			9,926.91
	01/22/24 24 1 P031 CK 3866138547		WIPP/CREDIT CARDS		10.27	0.00	9,916.64
	09/03/24 24 1 P031 CS				782.37	88.96	9,134.27
	10/10/24 24 1 P031 CS				890.16	16.47	8,244.11
	09/03/24 24 2 P031 CS				0.00	102.65	8,244.11
	10/10/24 24 2 P031 CS				32.16	31.13	8,211.95
	12/20/24 24 2 P031 CS				1,650.64	57.77	6,561.31
	09/03/24 24 3 P031 CS				0.00	26.02	6,561.31
	10/10/24 24 3 P031 CS				0.00	30.08	6,561.31
	12/20/24 24 3 P031 CS				194.83	56.92	6,366.48
	03/11/25 24 3 P031 CS				843.08	57.97	5,523.40
	03/27/25 24 3 P031 CS				588.26	4.71	4,935.14
	12/20/24 24 4 P031 CS				0.00	39.84	4,935.14
	03/11/25 24 4 P031 CS				0.00	65.86	4,935.14
	03/27/25 24 4 P031 CS				80.78	13.01	4,854.36
	03/11/25 25 1 P031 CS				0.00	33.09	4,854.36
	03/27/25 25 1 P031 CS				0.00	13.24	4,854.36
					Per Diem Interest:	127.21	4,981.57
149	NJ DEPT OF ENVIRONMENTAL PROTECTION		186700				0.00
39	401 E STATE ST		121100		3,464.84	1,731.61	
	TRENTON, NJ	08608	0		3,464.82	1,731.60	10,392.87
	311 POPE ST.	2	307800	0.00			10,392.87
	12/01/23 24 1 P031 CK 768				7.06	0.00	10,385.81
	02/12/24 24 1 P031 CK 787				1,725.63	0.00	8,660.18

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
149	39		NJ DEPT OF ENVIRONMENTAL PROTECTION Continued				
	02/12/24 24 2 P031 CK 787				7.06	0.00	8,653.12
	05/08/24 24 2 P031 CK 813				1,725.62	0.00	6,927.50
	05/08/24 24 3 P031 CK 813				7.06	0.00	6,920.44
	09/03/24 24 3 P031 CR			came in as a wire	1,724.55	0.00	5,195.89
	09/03/24 24 4 P031 CR			came in as a wire	1,731.60	0.00	3,464.29
					Per Diem Interest:	79.91	3,544.20
150	NMG CORP & FORSYTH STREET LLC		459000				0.00
15	5 EAST BROADWAY, 3RD FLR.		3541000		44,446.50	23,083.50	
	NEW YORK, N.Y.	10038	0		44,446.50	23,083.50	135,060.00
	321 SO. MAIN ST.	4A	4000000	0.00			135,060.00
	02/23/24 24 1 P031 CK 1955				5,017.05	241.30	130,042.95
	02/23/24 24 1 P031 CK 1020				16,919.45	0.00	113,123.50
	02/23/24 24 2 P031 CK 1020				80.55	0.00	113,042.95
	05/03/24 24 2 P031 CK 916				21,855.95	0.00	91,187.00
	08/19/24 24 3 P031 CK 1050				23,083.50	0.00	68,103.50
	08/19/24 24 4 P031 CK 1050				19,199.36	0.00	48,904.14
	12/11/24 24 4 P031 CK 1971				3,884.14	71.70	45,020.00
	01/08/25 25 1 P031 CK 1076				22,510.00	0.00	22,510.00
					Per Diem Interest:	325.15	22,835.15
150	FOREST, IESHA CARTER		168000				0.00
25.06	310 RAILROAD PLACE		101400		2,931.41	1,616.74	
	MANVILLE, NJ	08835	0		2,931.40	1,616.74	9,096.29
	310 RAILROAD PL	2	269400	0.00			9,096.29
	02/23/24 24 1 P031 CK 2187				1,415.36	6.92	7,680.93
	04/10/24 24 2 P031 CK 1046				1,415.35	0.00	6,265.58
	08/14/24 24 3 P031 CK 1050				1,616.74	0.00	4,648.84
	12/13/24 24 4 P031 CK 1006				1,616.74	18.41	3,032.10
	02/03/25 25 1 P031 CK 2193				1,516.05	0.00	1,516.05
					Per Diem Interest:	10.24	1,526.29
151	NJ QUIQUI REALTY, LLC		100000	*Lien**Lien*			0.00
3	283-285 S MAIN ST		0		1,118.68	569.58	
	MANVILLE, NJ	08835	0		1,118.67	569.57	3,376.50
	283-285 SO. MAIN ST.	1	100000	0.00			3,376.50
	02/14/24 24 1 J061			MUNICIPAL LIENS	555.93-	0.00	2,820.57
	01/02/25 24 2 J061				555.92-	0.00	2,264.65
	01/02/25 24 3 J061				569.58-	0.00	1,695.07
	01/02/25 24 4 J061				569.57-	0.00	1,125.50
					Per Diem Interest:	42.21	1,167.71
151	BUILDING BETTER PROPERTIES, LLC		175300	VT001			0.00
12	8 MORNINGSIDE CT		125700		3,282.33	1,611.81	
	FLEMINGTON, NJ	08822	0		3,282.33	1,611.80	9,788.27
	20 BEEKMAN ST.	2	301000	500.00			9,788.27
	02/08/24 24 1 P031 CK WIRE			corelogic	1,650.95	0.00	8,137.32
	05/13/24 24 2 P031 CK WIRE			CORELOGIC	1,650.95	0.00	6,486.37
	08/22/24 24 3 P031 CK			CORELOGIC	1,611.81	0.00	4,874.56

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
151	12 BUILDING BETTER PROPERTIES, LLC			Continued			
	09/03/24 24 4 P031 CK 54461	closing partner llc			1,611.80	0.00	3,262.76
	09/03/24 25 1 P031 CK 54461	closing partner llc			0.01	0.00	3,262.75
	03/05/25 25 1 P031 CK 130				1,631.37	14.36	1,631.38
					Per Diem Interest:	11.97	1,643.35
151	KHM PROPERTIES, LLC		154400				0.00
17.02	2 TORNQUIST CT		208600		4,026.09	2,102.27	
	FRANKLIN PARK, NJ	08823	0		4,026.08	2,102.26	12,256.70
	279-281 SO. MAIN ST	4A	363000	0.00			12,256.70
	07/01/24 24 1 P031 CK 3876971030	WIPP			0.00	148.75	12,256.70
	10/22/24 24 1 P031 CS				0.00	110.07	12,256.70
	07/01/24 24 2 P031 CK 3876971030	WIPP			0.00	59.50	12,256.70
	10/22/24 24 2 P031 CS				0.00	110.07	12,256.70
	10/22/24 24 3 P031 CS				0.00	85.14	12,256.70
					Per Diem Interest:	1,038.49	13,295.19
151	HOFFMANN, STEVEN E & STEACY		108900				0.00
19.02	8 BLACKWELL RD		232100		3,782.08	1,974.86	
	FLEMINGTON, NJ	08822	0		3,782.08	1,974.85	11,513.87
	277 SO. MAIN ST	4A	341000	0.00			11,513.87
	12/04/23 24 1 P031 CK 6230				4.27	0.00	11,509.60
	03/04/24 24 1 P031 CK 6240				1,856.26	16.92	9,653.34
	05/20/24 24 1 P031 CK 6252				2.57	0.10	9,650.77
	05/20/24 24 2 P031 CK 6252				1,842.73	17.70	7,808.04
	09/06/24 24 2 P031 CK 6320				20.37	1.08	7,787.67
	09/06/24 24 3 P031 CK 6320				1,918.85	34.56	5,868.82
	10/14/24 24 3 P031 CK 6326				56.01	1.06	5,812.81
	10/14/24 24 4 P031 CK 6326				0.06	0.00	5,812.75
	11/20/24 24 4 P031 CK 252				1,964.01	10.84	3,848.74
	12/13/24 24 4 P031 CK 6336				10.78	0.15	3,837.96
	03/19/25 25 1 P031 CK 6344				1,918.98	19.54	1,918.98
					Per Diem Interest:	16.28	1,935.26
151	LIU, YEAN & SANDRA		72300	*Lien**Lien*			0.00
21	1209 SUMMIT AVE.		362700		5,062.32	2,281.58	
	JERSEY CITY, N.J.	07307	0		5,062.31	2,281.57	14,687.78
	275 SO. MAIN ST.	4A	435000	0.00			14,687.78
	02/29/24 24 1 P131 CK 084247	PROCAP			2,614.35	36.60	12,073.43
	05/23/24 24 2 P131 CK 094822	procap 8 sub			2,614.35	28.76	9,459.08
	09/20/24 24 3 P131 CK 102805	procap pd			2,281.58	55.90	7,177.50
	11/26/24 24 4 P131 CK 109844	procap pd			2,281.57	28.52	4,895.93
	02/26/25 25 1 P131 CK 115130	procap lienholder pd			2,447.97	30.60	2,447.96
					Per Diem Interest:	36.72	2,484.68
152	PULATOVA, SAODAT		115000				0.00
1	89 NEW AMWELL RD.		0		1,278.22	663.28	
	HILLSBOROUGH, NJ	08844	0		1,278.21	663.27	3,882.98
	225 SO. MAIN ST	1	115000	0.00			3,882.98
	11/15/23 24 1 P031 CK 86400803-2				631.05	0.00	3,251.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date	Yr Qtr Code Md Check #	Bank Zip Class Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
152	1 PULATOVA, SAODAT				Continued			
	11/15/23	24 2 P031 CK 86400803-2				631.05	0.00	2,620.88
	11/15/23	24 3 P031 CK 86400803-2				1,392.22	0.00	1,228.66
	12/30/24	24 3 J063	corr adjustment			131.34	0.00	1,360.00
	12/30/24	24 3 J063	tran to 2025 1st			65.67-	0.00	1,294.33
	12/30/24	25 1 J063	trans from 2024 3			65.67	0.00	1,360.00
	12/30/24	25 1 J063	corr adjustment			131.34-	0.00	1,228.66
						Per Diem Interest:	22.77	1,251.43
152	253 SOUTH MAIN STREET LLC			71700				0.00
3	252 AMWELL RD.			172300		2,635.21	1,484.12	
	HILLSBOROUGH, NJ		08844	0		2,635.21	1,484.12	8,238.66
	253 SO. MAIN ST.		4A	244000	0.00			8,238.66
	02/01/24	24 1 P031 CK 3866838682	WIPP			1,262.10	0.00	6,976.56
	05/01/24	24 2 P031 CK 3873253869	WIPP			1,262.10	0.00	5,714.46
	08/28/24	24 3 P031 CK 3880671779	WIPP			1,484.12	0.00	4,230.34
	12/04/24	24 4 P031 CK 3887391656	WIPP			1,484.12	10.88	2,746.22
	01/23/25	25 1 P031 CK 6605				1,373.11	0.00	1,373.11
						Per Diem Interest:	9.15	1,382.26
152	GROPPER, DAVID M.			169600				0.00
22	25 COVERED BRIDGE ROAD			303800		5,419.05	2,573.13	
	NESHANIC STATION, NJ		08853	0		5,419.04	2,573.13	15,984.35
	16 ROSALIE ST.		2	473400	0.00			15,984.35
	02/20/24	24 1 P031 CR 3867939589	WIPP/CREDIT CARDS			2,754.99	18.25	13,229.36
	05/22/24	24 2 P031 CR 3874626926	WIPP			2,754.98	20.18	10,474.38
	08/28/24	24 3 P031 CR 3880697539	WIPP			2,573.13	0.00	7,901.25
	11/07/24	24 4 P031 CK 3885515799	WIPP			2,573.13	0.00	5,328.12
	02/03/25	25 1 P031 CR 3891104289	WIPP			2,664.06	0.00	2,664.06
						Per Diem Interest:	27.46	2,691.52
154	MANVILLE MEMORIAL FUNERAL HOME INC.			166500	*Lien**Lien*			0.00
3	205 SO. MAIN STREET			728500		10,175.17	4,934.68	
	MANVILLE, NJ		08835	0		10,175.16	4,934.67	30,219.68
	205 SO. MAIN ST.		4A	895000	0.00			30,219.68
	09/17/24	24 1 P131 CK 42748	fundpality pd			5,138.55	580.66	25,081.13
	09/17/24	24 2 P131 CK 42748	fundpality pd			5,138.55	349.42	19,942.58
	09/17/24	24 3 P131 CK 42748	fundpality pd			4,934.68	113.50	15,007.90
	02/24/25	24 4 P131 CK 45909	fundpality lienholder pd			4,934.67	278.81	10,073.23
	02/24/25	25 1 P131 CK 45909	fundpality lienholder pd			5,036.62	57.92	5,036.61
						Per Diem Interest:	75.55	5,112.16
160	SMUTKO, JOAN F			185500	WD001			0.00
23.01	127 GLADYS AVE			216100		4,303.42	2,289.10	
	MANVILLE, NJ		08835	0		4,303.41	2,289.10	13,185.03
	127 GLADYS AVE		2	401600	500.00			13,185.03
	01/31/24	24 1 P031 CK 1499				2,105.91	0.00	11,079.12
	01/31/24	24 2 P031 CK 1499				108.17	0.00	10,970.95
	05/01/24	24 2 P031 CK 1506				1,997.74	0.00	8,973.21
	05/01/24	24 3 P031 CK 1506				108.17	0.00	8,865.04

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class / Description	Land Value / Bank Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
160	23.01 SMUTKO, JOAN F			Continued			
	08/13/24 24 3 P031 CK 1476				2,180.93	0.00	6,684.11
	08/13/24 24 4 P031 CK 1476				108.17	0.00	6,575.94
	11/05/24 24 4 P031 CK				2,180.93	0.00	4,395.01
	11/05/24 25 1 P031 CK				108.17	0.00	4,286.84
	04/22/25 25 1 P031 CK 1616				2,089.34	51.49	2,197.50
					Per Diem Interest:	20.46	2,217.96
162	SABO, STEVEN & DONNA		167700	WD001			0.00
5	120 GLADYS AVE		159200		3,481.57	1,849.82	
	MANVILLE N J	08835	0		3,481.57	1,849.82	10,662.78
	120 GLADYS AVE.	2	326900	500.00			10,662.78
	01/29/24 24 1 P031 CK 114				1,704.44	0.00	8,958.34
	04/24/24 24 2 P031 CK 116				1,704.44	0.00	7,253.90
	08/13/24 24 3 P031 CK 118				1,849.82	0.00	5,404.08
	10/28/24 24 4 P031 CK 120				1,849.82	0.00	3,554.26
	01/27/25 25 1 P031 CK 122				1,777.13	0.00	1,777.13
					Per Diem Interest:	14.16	1,791.29
162	NATALIE INVESTMENTS, LLC		154300				0.00
9	132 GLADYS AVE		226400		4,424.39	2,002.78	
	MANVILLE, NJ	08835	0		4,424.39	2,002.78	12,854.34
	132 GLADYS AVE.	2	380700	0.00			12,854.34
	03/01/24 24 1 P031 CK 793				2,282.00	34.23	10,572.34
	08/22/24 24 2 P031 CK 1864				2,282.00	80.40	8,290.34
	08/22/24 24 3 P031 CK 1864				2,002.78	0.00	6,287.56
	02/06/25 24 4 P031 CK 2054				2,002.78	55.55	4,284.78
	04/16/25 25 1 P031 CK 3896580442	WIPP			2,142.39	49.09	2,142.39
	04/21/25 25 1 R031 CK 3896580442	unable to locate per bank			2,142.39	49.09	4,284.78
	Original Payment Date: 04/16/25						
	04/28/25 25 1 P031 CK 2042				2,142.39	56.94	2,142.39
					Per Diem Interest:	19.64	2,162.03
164	HERASYMCHUCK, ALEXANDER		171500	*Lien**Lien*			0.00
16	29 NORTH READING STREET		119300		3,279.62	1,629.82	
	MANVILLE, NJ	08835	0		3,279.61	1,629.82	9,818.87
	29 NO. READING ST.	2	290800	0.00			9,818.87
	03/06/24 24 1 P131 CK 30775	phoenix funding			1,643.14	28.75	8,175.73
	06/05/24 24 2 P131 CK 30931	phoenix sub payment			1,643.13	27.93	6,532.60
	09/24/24 24 3 P131 CK 31090	phoenix funding			1,629.82	43.19	4,902.78
	03/17/25 24 4 P131 CK 31320	phoenix lienholder pd			1,629.82	110.83	3,272.96
	03/17/25 25 1 P131 CK 31320	phoenix lienholder pd			1,636.48	37.64	1,636.48
					Per Diem Interest:	24.55	1,661.03
166	RICH, LINDSEY MARIE & WILLIAM S		145800	*Lien**Lien*			0.00
14	429 HUFF AVE		133000		3,037.80	1,669.05	
	MANVILLE, NJ	08835	0		3,037.79	1,669.05	9,413.69
	429 HUFF AVE.	2	278800	0.00			9,413.69
	02/18/25 24 1 P131 CK 55306	trystone lienholder pd			1,468.85	276.88	7,944.84
	02/18/25 24 2 P131 CK 55306	trystone lienholder pd			1,468.84	210.78	6,476.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
166	14		RICH, LINDSEY MARIE & WILLIAM S	Continued			
	02/18/25 24 3 P131 CK 55306		trystone lienholder pd		1,669.05	164.40	4,806.95
	02/18/25 24 4 P131 CK 55306		trystone lienholder pd		1,669.05	89.29	3,137.90
	02/18/25 25 1 P131 CK 55306		trystone lienholder pd		1,568.95	13.34	1,568.95
					Per Diem Interest:	23.53	1,592.48
169	PEREZ, JAMIE		10500	*Lien**Lien*			0.00
35	400 HUFF AVE.		0		122.20	55.08	
	MANVILLE, NJ	08835	0		122.19	55.07	354.54
	403 BOESEL AVE.	1	10500	0.00			354.54
	03/12/25 24 1 P131 CK 1639		smyrna lienholder pd		63.11	5.62	291.43
	03/12/25 24 2 P131 CK 1639		smyrna lienholder pd		63.10	4.36	228.33
	03/12/25 24 3 P131 CK 1639		smyrna lienholder pd		55.08	2.71	173.25
	03/12/25 24 4 P131 CK 1639		smyrna lienholder pd		55.07	1.60	118.18
	03/12/25 25 1 P131 CK 1639		smyrna lienholder pd		59.09	0.54	59.09
					Per Diem Interest:	0.39	59.48
176	RAZZAK, NASIR		81500				0.00
9	656 MANVILLE AVE.		218500		3,310.95	1,753.80	
	MANVILLE, NJ	08835	0		3,310.95	1,753.80	10,129.50
	654-656 MANVILLE AVE.	4B	300000	0.00			10,129.50
	04/15/24 24 1 P031 CK 318				0.00	60.04	10,129.50
	05/03/24 24 1 P031 CK 319				0.00	14.60	10,129.50
	07/16/24 24 1 P031 CK 324				0.00	59.23	10,129.50
	08/26/24 24 1 P031 CK 325				0.00	32.45	10,129.50
	09/10/24 24 1 P031 CK 327				0.00	11.36	10,129.50
	11/20/24 24 1 P031 CK 86751518-5		Official Bank Check		0.00	56.79	10,129.50
	12/13/24 24 1 P031 CK 330				1,622.70	18.66	8,506.80
	07/16/24 24 2 P031 CK 324				0.00	60.85	8,506.80
	08/26/24 24 2 P031 CK 325				0.00	32.45	8,506.80
	09/10/24 24 2 P031 CK 327				0.00	11.36	8,506.80
	11/20/24 24 2 P031 CK 86751518-5		Official Bank Check		0.00	56.79	8,506.80
	12/13/24 24 2 P031 CK 330				299.64	18.66	8,207.16
	02/10/25 24 2 P031 CK 332				1,323.06	37.71	6,884.10
	09/10/24 24 3 P031 CK 327				0.00	34.20	6,884.10
	11/20/24 24 3 P031 CK 86751518-5		Official Bank Check		0.00	61.38	6,884.10
	12/13/24 24 3 P031 CK 330				0.00	20.17	6,884.10
	02/10/25 24 3 P031 CK 332				39.27	49.98	6,844.83
	04/21/25 24 3 P031 CK 331				1,714.53	60.87	5,130.30
	11/20/24 24 4 P031 CK 86751518-5		Official Bank Check		0.00	16.66	5,130.30
	12/13/24 24 4 P031 CK 330				0.00	20.17	5,130.30
	02/10/25 24 4 P031 CK 332				0.00	49.98	5,130.30
	04/21/25 24 4 P031 CK 331				94.81	62.26	5,035.49
	04/21/25 25 1 P031 CK 331				0.00	67.53	5,035.49
					Per Diem Interest:	92.27	5,127.76

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
176	MIKE GROUP LLC	148200				0.00
27	169 BROOKFIELD DR	2900		2,135.26	415.69	
	JACKSON, NJ	08527 0		2,135.25	415.69	5,101.89
	653 HUFF AVE.	2 151100	0.00			5,101.89
	01/25/24 24 1 P031 CK WIRE	WELLS FARGO		1,284.94	0.00	3,816.95
	05/13/24 24 2 P031 CK WIRE	CORELOGIC		1,284.94	0.00	2,532.01
	12/09/24 24 3 P031 CS			0.00	11.82	2,532.01
	01/06/25 24 3 P031 CK 43916011	quality title & abstract		415.69	2.49	2,116.32
	12/09/24 24 4 P031 CS			0.00	3.51	2,116.32
	01/06/25 24 4 P031 CK 43916011	quality title & abstract		415.69	2.49	1,700.63
	01/06/25 25 1 P031 CK 43916011	quality title & abstract		13.96	0.00	1,686.67
	01/06/25 25 1 P031 CK 43916012	quality title & abstract		836.36	0.00	850.31
	01/06/25 25 2 P031 CK 43916012	quality title & abstract		0.74	0.00	849.57
				Per Diem Interest:	5.66	855.23
177	NJ DEPT OF ENVIRONMENTAL PROTECTION	137700	*Lien**Lien*			0.00
34	401 E STATE ST	179500		3,354.26	2,000.88	
	TRENTON, NJ	08608 0		3,354.25	2,000.87	10,710.26
	671 BOESEL AVE.	2 317200	0.00			10,710.26
	01/16/24 24 1 P031 CK 6812	stewart title		172.44	0.00	10,537.82
				Per Diem Interest:	1,103.44	11,641.26
177	KATZMAN, KENNETH	132600				0.00
44	635 BOESEL AVE.	139900		2,932.63	1,667.86	
	MANVILLE, NJ	08835 0		2,932.62	1,667.86	9,200.97
	635 BOESEL AVE.	2 272500	0.00			9,200.97
	10/16/24 24 1 P031 CK 068791285			1,399.13	178.39	7,801.84
	10/16/24 24 2 P031 CK 068791285			1,399.13	115.43	6,402.71
	10/16/24 24 3 P031 CK 068791285			1,667.86	62.54	4,734.85
				Per Diem Interest:	202.64	4,937.49
178	DRAYTON, CYNTHIA	136900				0.00
50	603 LINCOLN AVE.	141700		2,998.81	1,704.67	
	MANVILLE, NJ	08835 0		2,998.80	1,704.66	9,406.94
	603 LINCOLN AVE.	2 278600	0.00			9,406.94
	01/25/24 24 1 P031 CK WIRE	WELLS FARGO		1,430.98	0.00	7,975.96
	08/01/24 24 2 P031 CK 2525			1,430.98	28.62	6,544.98
	08/01/24 24 3 P031 CK 2525			1,704.67	0.00	4,840.31
	12/06/24 24 4 P031 CK 2541			1,704.66	16.56	3,135.65
	02/26/25 25 1 P031 CK 2031			1,567.83	13.22	1,567.82
				Per Diem Interest:	11.02	1,578.84
179	DEFAZIO, LOUIS & KAREN MARIE	155800	VT001			0.00
7	666 LINCOLN AVE	125000		3,101.95	1,451.17	
	MANVILLE, NJ	08835 0		3,101.93	1,451.17	9,106.22
	666 LINCOLN AVE.	2 280800	500.00			9,106.22
	12/15/23 24 1 P031 CK 284			0.03	0.00	9,106.19
	02/28/24 24 1 P031 CR			1,584.21	10.14	7,521.98
	02/28/24 24 2 P031 CR			0.37	0.00	7,521.61
	07/23/24 24 2 P031 CK 205			1,583.86	30.77	5,937.75

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
179	7 DEFAZIO, LOUIS & KAREN MARIE		Continued			
	09/13/24 24 3 P031 CK 302			1,451.17	13.54	4,486.58
	09/13/24 24 4 P031 CK 302			0.97	0.00	4,485.61
	03/05/25 24 4 P031 CK 361			1,450.20	39.96	3,035.41
	03/05/25 25 1 P031 CK 361			1,517.71	25.33	1,517.70
				Per Diem Interest:	10.27	1,527.97
181	NJ DEPT OF ENVIRONMENTAL PROTECTION	137700				0.00
25	401 E STATE ST	210300		3,936.26	1,938.85	
	TRENTON, NJ	08608 0		3,936.26	1,938.85	11,750.22
	721 HUFF AVE.	2 348000	0.00			11,750.22
	02/08/24 24 1 P031 CK WIRE	corelogic		1,977.89	0.00	9,772.33
	06/25/24 24 2 P031 CR 3876644601	WIPP		1,977.89	30.90	7,794.44
	09/03/24 24 3 P031 CR	came in as a wire		1,938.85	0.00	5,855.59
	09/03/24 24 4 P031 CR	came in as a wire		1,938.85	0.00	3,916.74
				Per Diem Interest:	96.88	4,013.62
181	TINER, SEAN	137700				0.00
28	715 HUFF AVE.	129700		2,929.17	1,585.22	
	MANVILLE, NJ	08835 0		2,929.16	1,585.21	9,028.76
	715 HUFF AVE	2 267400	0.00			9,028.76
	02/01/24 24 1 P031 CK 0000995482	td epay		1,106.52	0.00	7,922.24
	03/11/24 24 1 P031 CK 0000995497	corrected from sewer		320.00	0.00	7,602.24
	04/29/24 24 1 P031 CK 0000995483	td obp		317.85	6.22	7,284.39
	01/28/25 24 1 J063	adjust		640.00	0.00	7,924.39
	01/28/25 24 1 J063	tran to 2025 2		320.00-	0.00	7,604.39
	04/29/24 24 2 P031 CK 0000995483	td obp		1,100.30	0.00	6,504.09
	08/26/24 24 2 P031 CK 0000995552			324.07	8.28	6,180.02
	08/26/24 24 3 P031 CK 0000995552			1,252.87	0.00	4,927.15
	10/28/24 24 3 P031 CK 0000995553			332.35	6.43	4,594.80
	10/28/24 24 4 P031 CK 0000995553			1,246.43	0.00	3,348.37
	01/28/25 24 4 J087	corr sewer op		474.84-	0.00	2,873.53
	01/28/25 24 4 J087	tran op from sewer		18.78	0.00	2,892.31
	01/28/25 24 4 J087	corr sewer corr		237.42	0.00	3,129.73
	01/28/25 24 4 J087	corr tran from sewer		37.56-	0.00	3,092.17
	01/28/25 24 4 J087	op from sewer		237.42	0.00	3,329.59
	01/28/25 24 4 J063	corr correction		320.00	0.00	3,649.59
	01/28/25 24 4 J063	adjust		640.00-	0.00	3,009.59
	01/28/25 25 1 P031 CK 995554	online chk		1,504.80	0.00	1,504.79
	01/28/25 25 2 J087	corr tran from sewer		437.28-	0.00	1,067.51
	01/28/25 25 2 J087	tran op from sewer		218.64	0.00	1,286.15
	01/28/25 25 2 J063	corr correction		320.00-	0.00	966.15
	01/28/25 25 2 J063	from 2024 1		320.00	0.00	1,286.15
				Per Diem Interest:	8.57	1,294.72
181	PINTO, RAUL	137700				0.00
31	709 HUFF AVE	19000		2,209.44	436.05	
	MANVILLE, NJ	08835 0		2,209.44	436.05	5,290.98
	709 HUFF AVE	2 156700	0.00			5,290.98
	06/12/24 24 1 P031 CK 105588	title guarantee		1,327.61	86.96	3,963.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181	31		PINTO, RAUL	Continued			
	06/12/24 24 2 P031 CK 105588		title guarantee		1,327.61	27.22	2,635.76
	06/12/24 24 3 P031 CK 105588		title guarantee		32.09	0.00	2,603.67
					Per Diem Interest:	91.42	2,695.09
182	KUZNETSOV, KIMBERLY A		153900				0.00
30	819 HUFF AVE		120800		3,109.08	1,528.55	
	MANVILLE, NJ	08835	0		3,109.07	1,528.55	9,275.25
	819 HUFF AVE.	2	274700	0.00			9,275.25
	02/26/24 24 1 P031 CK 3868304932		WIPP		1,563.20	19.54	7,712.05
	10/07/24 24 2 P031 CK 3883098783		wipp		1,563.20	56.93	6,148.85
	10/07/24 24 3 P031 CK 3883098783		wipp		1,528.55	50.44	4,620.30
	10/07/24 24 4 P031 CK 3883098783		wipp		1,528.55	0.00	3,091.75
					Per Diem Interest:	65.94	3,157.69
184	SWICKLE, JAMES A. & KAREN LEE		153900				0.00
13	147 TAYLOR AVE.		112600		2,903.67	1,595.53	
	HILLSBOROUGH, NJ	08844	0		2,903.66	1,595.52	8,998.38
	828 HUFF AVE.	2	266500	0.00			8,998.38
	03/18/24 24 1 P031 CK 3869800382		WIPP		1,403.94	14.66	7,594.44
	04/29/24 24 2 P031 CK 3872977187		WIPP		1,403.93	0.00	6,190.51
	08/05/24 24 3 P031 CK 3879173907		wipp		1,595.53	0.00	4,594.98
	03/19/25 24 4 P031 CK 3894223990		WIPP		1,595.52	52.59	2,999.46
	03/24/25 24 4 R031 CK 3894223990		unable to locate per bank		1,595.52	52.59	4,594.98
			Original Payment Date: 03/19/25				
	03/19/25 25 1 P031 CK 3894223990		WIPP		1,499.73	35.99	3,095.25
	03/24/25 25 1 R031 CK 3894223990		unable to locate per bank		1,499.73	35.99	4,594.98
			Original Payment Date: 03/19/25				
	03/19/25 25 2 P031 CK 3894223990		WIPP		1,499.73	0.00	3,095.25
	03/24/25 25 2 R031 CK 3894223990		unable to locate per bank		1,499.73	0.00	4,594.98
			Original Payment Date: 03/19/25				
					Per Diem Interest:	192.51	4,787.49
185	SNOW, JOHN & CHARLOTTE		158700	VT001			0.00
33	703 LINCOLN AVE		139500		3,034.59	1,812.28	
	MANVILLE, NJ	08835	0		3,034.58	1,812.27	9,693.72
	703 LINCOLN AVE.	2	298200	500.00			9,693.72
	02/02/24 24 1 P031 CK 1146				1,418.97	0.00	8,274.75
	04/30/24 24 2 P031 CK 1193				1,418.96	0.00	6,855.79
	08/22/24 24 3 P031 CK 1199				1,812.28	0.00	5,043.51
	10/28/24 24 4 P031 CK 1202				1,812.27	0.00	3,231.24
	01/28/25 25 1 P031 CK 1210				1,615.62	0.00	1,615.62
					Per Diem Interest:	11.73	1,627.35
186	YARUSINSKY, JOSEPH		148200				0.00
23	835 LINCOLN AVE		128600		2,804.19	1,868.90	
	MANVILLE, NJ	08835	0		2,804.17	1,868.90	9,346.16
	835 LINCOLN AVE.	2	276800	0.00			9,346.16
	02/05/24 24 1 P031 CK 443				1,246.49	0.00	8,099.67
	05/01/24 24 2 P031 CK 459				1,246.48	0.00	6,853.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
186	23 YARUSINSKY, JOSEPH			Continued			
	08/02/24 24 3 P031 CK 471				1,868.90	0.00	4,984.29
	11/05/24 24 4 P031 CK 485				1,868.90	0.00	3,115.39
	01/30/25 25 1 P031 CK 498				1,557.70	0.00	1,557.69
	05/14/25 25 2 P031 CK 516				1,550.81	6.88	6.88
				Per Diem Interest:		0.06	6.94
187	SOMERSET HOME RENOVATIONS, LLC		40500	*Lien**Lien*			0.00
21	8 KLOSS CT		0		471.33	212.43	
	HILLSBOROUGH, NJ	08844	0		471.31	212.42	1,367.49
	942 MANVILLE AVE.	1	40500	0.00			1,367.49
	02/14/24 24 1 J061		MUNICIPAL LIENS		243.41-	0.00	1,124.08
	01/02/25 24 2 J061				243.40-	0.00	880.68
	01/02/25 24 3 J061				212.43-	0.00	668.25
	01/02/25 24 4 J061				212.42-	0.00	455.83
				Per Diem Interest:		17.10	472.93
187	HUFF AVENUE GROUP, LLC		153900				0.00
44	907 HUFF AVE		219600		3,987.22	2,318.41	
	MANVILLE, NJ	08835	0		3,987.21	2,318.40	12,611.24
	907 HUFF AVE.	2	373500	0.00			12,611.24
	02/09/24 24 1 P031 CR				1,885.34	0.00	10,725.90
	05/01/24 24 2 R031 CK 412257421090 should be credit Original Payment Date: 05/01/24				1,000.00	0.00	11,725.90
	05/01/24 24 2 P031 CS				885.34	0.00	10,840.56
	05/01/24 24 2 P031 CR 412257421090 corrected to be credit				1,000.00	0.00	9,840.56
	05/01/24 24 2 P031 CK 412257421090				1,000.00	0.00	8,840.56
	10/04/24 24 3 P031 CS				2,318.41	73.03	6,522.15
	10/04/24 24 4 P031 CS				14.56	0.00	6,507.59
	11/27/24 24 4 P131 CK 5086		lienholder pd		2,303.84	29.95	4,203.75
				Per Diem Interest:		107.64	4,311.39
190	DZIWAK, KAZIMIERZ & AGATA		148200				0.00
3	1004 HUFF AVE		135800		3,200.48	1,594.16	
	MANVILLE, NJ	08835	0		3,200.47	1,594.15	9,589.26
	1004 HUFF AVE.	2	284000	0.00			9,589.26
	02/23/24 24 1 P031 CK 1336				1,602.27	8.45	7,986.99
	02/23/24 24 2 P031 CK 1336				2.31	0.00	7,984.68
	07/10/24 24 2 P031 CK 1344				1,599.95	26.45	6,384.73
	08/28/24 24 3 P031 CK 1352				1,594.16	0.00	4,790.57
	11/05/24 24 4 P031 CK 1357				1,594.15	0.00	3,196.42
	02/21/25 25 1 P031 CK 1367				1,598.21	7.65	1,598.21
				Per Diem Interest:		11.47	1,609.68
190	PAYEUR, KAREN		148200				0.00
15	1028 HUFF AVE		141900		3,270.87	1,626.75	
	MANVILLE, NJ	08835	0		3,270.86	1,626.75	9,795.23
	1028 HUFF AVE.	2	290100	0.00			9,795.23
	02/23/24 24 1 P031 CK 0201				1,638.33	8.85	8,156.90
	02/23/24 24 2 P031 CK 0201				2.42	0.00	8,154.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
190	15 PAYEUR, KAREN			Continued			
	06/04/24 24 2 P031 CK 203				1,635.90	12.84	6,518.58
	08/07/24 24 3 P031 CK 3879406513		WIPP		1,626.75	0.00	4,891.83
	01/07/25 24 4 P031 CK 3889465783		WIPP		1,626.75	26.18	3,265.08
	01/07/25 25 1 P031 CK 3889465783		WIPP		1,632.54	0.00	1,632.54
					Per Diem Interest:	11.99	1,644.53
190	CURLEY, MARK & DEBRA ANN		148200				0.00
32	1005 BOESEL AVENUE		147500		3,334.84	1,657.33	
	MANVILLE, NJ	08835	0		3,334.83	1,657.32	9,984.32
	1005 BOESEL AVE.	2	295700	0.00			9,984.32
	02/16/24 24 1 P031 CK 2176				1,131.82	12.53	8,852.50
	07/26/24 24 1 P031 CK 5106				538.96	43.12	8,313.54
	07/26/24 24 2 P031 CK 5106				1,670.78	71.01	6,642.76
	07/26/24 24 3 P031 CK 5106				1,657.33	0.00	4,985.43
	07/26/24 24 4 P031 CK 5106				18.80	0.00	4,966.63
	12/27/24 24 4 P031 CK 3888886789		WIPP		1,638.52	22.55	3,328.11
	12/27/24 25 1 P031 CK 3888886789		WIPP		1,664.06	0.00	1,664.05
	12/27/24 25 2 P031 CK 3888886789		WIPP		1,574.87	0.00	89.18
					Per Diem Interest:	0.59	89.77
194	KOHLER, SHARON M		223000				0.00
59	908 SOMERVILLE AVE		166700		4,333.81	2,245.31	
	MANVILLE, NJ	08835	0		4,333.80	2,245.31	13,158.23
	908 SOMERVILLE AVE.	2	389700	0.00			13,158.23
	07/16/24 24 1 P031 CK 1318				0.00	176.61	13,158.23
	11/07/24 24 1 P031 CK 90032445		bank check		0.00	118.81	13,158.23
	05/12/25 24 1 P031 CK 1332				2,140.77	198.02	11,017.46
	07/16/24 24 2 P031 CK 1318				0.00	80.28	11,017.46
	11/07/24 24 2 P031 CK 90032445		bank check		0.00	118.81	11,017.46
	05/12/25 24 2 P031 CK 1332				1,930.32	198.02	9,087.14
	11/07/24 24 3 P031 CK 90032445		bank check		0.00	107.77	9,087.14
	05/12/25 24 3 P031 CK 1332				0.00	207.69	9,087.14
	05/12/25 24 4 P031 CK 1332				0.00	214.43	9,087.14
	05/12/25 25 1 P031 CK 1332				0.00	110.75	9,087.14
					Per Diem Interest:	98.39	9,185.53
194.01	MURILLO, MARCO		227000				0.00
32	309 N GREASHEIMER ST		147400		4,333.65	1,987.17	
	MANVILLE, NJ	08835	0		4,333.63	1,987.16	12,641.61
	309 NO. GREASHEIMER ST.	2	374400	0.00			12,641.61
	02/08/24 24 1 P031 CK WIRE		corelogic		2,226.71	0.00	10,414.90
	05/13/24 24 2 P031 CK WIRE		CORELOGIC		2,226.70	0.00	8,188.20
	08/22/24 24 3 P031 CK		CORELOGIC		1,987.17	0.00	6,201.03
	12/30/24 24 4 P031 CK 3888989772		WIPP		1,987.16	34.04	4,213.87
					Per Diem Interest:	108.02	4,321.89

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
197	BRUDER, ROBERT L.SR. & REGINA M.		224000	VT001			0.00
1.03	911 BOUND BROOK AVE		227300		5,142.03	2,289.54	
	MANVILLE, NJ	08835	0		5,142.03	2,289.54	14,863.14
	911 BOUND BROOK AVE.	2	451300	500.00			14,863.14
	02/27/24 24 1 P031 CK 3868433843		WIPP		2,664.84	23.81	12,198.30
	09/20/24 24 2 P031 CK 122				2,664.84	127.29	9,533.46
	09/20/24 24 3 P031 CK 122				1,730.86	56.09	7,802.60
	10/07/24 24 3 P031 CK 3883055149		WIPP		558.68	4.75	7,243.92
	03/12/25 24 4 P031 CK 3893702073		WIPP		2,289.54	95.38	4,954.38
	03/12/25 25 1 P031 CK 3893702073		WIPP		2,477.19	50.78	2,477.19
					Per Diem Interest:	24.66	2,501.85
201	DELGADO, SELWYN & ALINA		28000				0.00
8	914 KENNEDY BLVD		0		202.65	270.07	
	MANVILLE, NJ	08835	0		202.64	270.06	945.42
	00 NO.GREASHEIMER ST.	1	28000	0.00			945.42
	02/26/24 24 1 P031 CK 3868426190		WIPP		45.08	0.25	900.34
	02/26/24 24 2 P031 CK 3868426190		WIPP		45.07	0.00	855.27
	09/23/24 24 3 P031 CR 3882166808		WIPP		270.07	3.12	585.20
	09/23/24 24 4 P031 CR 3882166808		WIPP		270.06	0.00	315.14
	02/04/25 25 1 P031 CS				157.57	0.00	157.57
					Per Diem Interest:	1.05	158.62
210	JAROSZ, STANLEY & STELLA		222000				0.00
25	622 E. FRECH AVE		133300		4,114.37	1,883.98	
	MANVILLE, NJ	08835	0		4,114.37	1,883.98	11,996.70
	622 E. FRECH AVE.	2	355300	0.00			11,996.70
	02/05/24 24 1 P031 CK 2275				2,114.92	0.00	9,881.78
	05/06/24 24 2 P031 CK 2297				2,114.92	0.00	7,766.86
	08/06/24 24 3 P031 CK 2338				1,883.98	0.00	5,882.88
	11/04/24 24 4 P031 CK 2360				1,883.98	0.00	3,998.90
	02/03/25 25 1 P031 CK 2387				1,999.45	0.00	1,999.45
					Per Diem Interest:	17.49	2,016.94
212	LICCIARDI, ALLEXIS		205200	SC001			0.00
17	10 ONKA ST		76100		3,031.44	1,530.11	
	MANVILLE, NJ	08835	0		3,031.43	1,530.11	9,123.09
	10 ONKA ST.	2	281300	500.00			9,123.09
	01/16/24 24 1 P031 CK 2017				1,510.92	0.00	7,612.17
	08/29/24 24 2 P031 CK 107763				1,510.92	39.97	6,101.25
	08/29/24 24 3 P031 CK 107763				1,530.11	0.00	4,571.14
	08/29/24 24 4 P031 CK 107763				29.16	0.00	4,541.98
	02/03/25 24 4 P031 CK 5318		clear to close title		1,500.95	74.52	3,041.03
	04/01/25 24 4 J052		DOS 8/26/24 134 DAYS		92.46	0.00	3,133.49
	05/01/25 24 4 P031 CK		corelogic wire		92.46	1.77	3,041.03
	02/05/25 25 1 P031 CK 5346				1,520.52	0.00	1,520.51
	05/01/25 25 2 P031 CK		corelogic wire		1,426.28	0.00	94.23
	05/09/25 25 3 J099		credit from sewer		21.04-	0.00	73.19
					Per Diem Interest:	0.63	73.82

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
216	CHACHOWSKI, CHARLES P & ELLEN S		213300				0.00
1.07	330 WHALAN ST		260900		5,275.70	2,729.98	
	MANVILLE, NJ	08835	0		5,275.70	2,729.98	16,011.36
	330 WHALEN ST.	2	474200	0.00			16,011.36
	12/04/23 24 1 P031 CK 320				68.22	0.00	15,943.14
	03/20/24 24 1 P031 CK 243				2,538.92	41.78	13,404.22
	03/20/24 24 2 P031 CK 243				19.30	0.00	13,384.92
	11/08/24 24 2 P031 CK 3327				2,587.84	164.04	10,797.08
	11/08/24 24 3 P031 CK 3327				115.72	132.40	10,681.36
	11/08/24 24 3 P031 CK 696				2,564.94	0.00	8,116.42
	12/13/24 24 3 P031 CK 150				49.32	7.81	8,067.10
	12/13/24 24 4 P031 CK 325				50.31	0.00	8,016.79
	12/13/24 24 4 P031 CK 150				2,679.67	57.33	5,337.12
	02/13/25 25 1 P031 CK 282				2,668.56	11.01	2,668.56
					Per Diem Interest:	27.53	2,696.09
217	SCHNATTER, CRAIG & ANN		214000				0.00
15	518 NEWARK AVE		158800		4,156.37	2,137.44	
	MANVILLE, NJ	08835	0		4,156.35	2,137.44	12,587.60
	518 NEWARK AVE	2	372800	0.00			12,587.60
	05/09/24 24 1 P031 CK 242				2,039.97	60.03	10,547.63
	08/01/24 24 1 P031 CK 185				18.46	0.76	10,529.17
	08/01/24 24 2 P031 CK 185				2,025.59	92.63	8,503.58
	10/10/24 24 2 P031 CK 186				32.83	1.13	8,470.75
	10/10/24 24 3 P031 CK 186				1,143.95	73.74	7,326.80
	11/12/24 24 3 P031 CK 188				972.34	15.90	6,354.46
	12/11/24 24 3 P031 CK 189				21.15	0.31	6,333.31
	11/12/24 24 4 P031 CK 188				0.00	11.76	6,333.31
	12/11/24 24 4 P031 CK 189				935.79	42.75	5,397.52
	02/10/25 24 4 P031 CK 192				1,201.65	35.45	4,195.87
	02/10/25 25 1 P031 CK 192				12.90	0.00	4,182.97
	03/11/25 25 1 P031 CK 194				774.34	25.66	3,408.63
	04/15/25 25 1 P031 CK 197				677.72	22.28	2,730.91
	05/14/25 25 1 P031 CK 200				632.98	9.18	2,097.93
	05/14/25 25 2 P031 CK 200				144.20	13.64	1,953.73
					Per Diem Interest:	16.61	1,970.34
220	K PATEL PROPERTIES LLC		164100				0.00
1.01	41 JOHNSON RD.		380900		6,041.94	3,159.03	
	SOMERSET, NJ	08873	0		6,041.94	3,159.02	18,401.93
	490 SO. MAIN ST.	4A	545000	0.00			18,401.93
	04/23/24 24 1 P031 CK 1031				2,974.95	121.97	15,426.98
	12/31/24 24 4 J076	YEP			608.67	0.00	16,035.65
					Per Diem Interest:	1,606.19	17,641.84
220	AMICI LLC,		450000				0.00
1.03	863 GARFIELD AVE		0		5,056.58	2,540.55	
	BRIDGEWATER, NJ	08807	0		5,056.57	2,540.55	15,194.25
	205 E. FRECH AVE.	1	450000	0.00			15,194.25
	04/01/24 24 1 P031 CK 2009				2,524.20	75.73	12,670.05

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
220	1.03 AMICI LLC,			Continued			
	10/01/24 24 2 P031 CK 105				2,524.20	126.82	10,145.85
	10/01/24 24 3 P031 CK 105				2,540.55	76.22	7,605.30
	10/01/24 24 4 P031 CK 105				2,540.55	0.00	5,064.75
	10/22/24 24 4 J065		2024 Added	Seq 1	3,986.14	0.00	9,050.89
	12/06/24 24 4 P031 CK 111				3,986.14	55.18	5,064.75
	10/22/24 25 1 J065		2024 Added	Seq 1	2,391.69	0.00	7,456.44
	12/06/24 25 1 P031 CK 111				18.91	0.00	7,437.53
	03/05/25 25 1 P031 CK 4419				4,905.16	69.22	2,532.37
	10/22/24 25 2 J065		2024 Added	Seq 1	2,391.69	0.00	4,924.06
					Per Diem Interest:	61.36	4,985.42
225	ZALA, STANISLAW & ELZBIETA		238400				0.00
25	152 PERSINKO ST.		217800		5,142.56	2,559.25	
	MANVILLE, NJ	08835	0		5,142.54	2,559.24	15,403.59
	152 PERSINKO ST.	2	456200	0.00			15,403.59
	01/29/24 24 1 P031 CK 3866589215		WIPP		2,575.29	0.00	12,828.30
	04/30/24 24 2 P031 CK 3873162156		WIPP		2,575.28	0.00	10,253.02
	08/13/24 24 3 P031 CK 3879801031		WIPP		2,559.25	0.00	7,693.77
	11/05/24 24 4 P031 CR 3885335794		WIPP		2,559.24	0.00	5,134.53
	02/07/25 25 1 P031 CK 3891611346		WIPP		2,567.27	0.00	2,567.26
					Per Diem Interest:	26.01	2,593.27
229.01	COLLINS, RICHARD		215100				0.00
26	1004 DOMINIC STREET		67500		2,772.51	1,998.50	
	MANVILLE, NJ	08835	0		2,772.50	1,998.49	9,542.00
	1004 DOMINIC ST	2	282600	0.00			9,542.00
	11/16/23 24 1 P031 CS				4.77	0.00	9,537.23
	03/05/24 24 1 P031 CS				1,177.40	8.90	8,359.83
	03/05/24 24 2 P031 CS				713.70	0.00	7,646.13
	08/20/24 24 2 P031 CS				468.47	11.35	7,177.66
	08/20/24 24 3 P031 CS				1,998.50	0.00	5,179.16
	08/20/24 24 4 P031 CS				21.68	0.00	5,157.48
	03/03/25 24 4 P031 CR 3893030775		WIPP		1,951.36	69.76	3,206.12
	05/12/25 24 4 P031 CS				25.45	0.88	3,180.67
	03/03/25 25 1 P031 CR 3893030775		WIPP		0.00	25.45	3,180.67
	05/12/25 25 1 P031 CS				1,590.34	54.87	1,590.33
	05/12/25 25 2 P031 CS				828.46	0.00	761.87
					Per Diem Interest:	5.08	766.95
231	ALEMANY, JAMIE & MARIE		222000				0.00
14	515 WEST FRECH AVE.		153300		4,347.12	1,988.88	
	MANVILLE, NJ	08835	0		4,347.12	1,988.88	12,672.00
	515 W. FRECH AVE.	2	375300	0.00			12,672.00
	02/07/24 24 1 P031 CK 3867285684		WIPP		2,235.12	0.00	10,436.88
	05/17/24 24 2 P031 CR 3874355944		WIPP		2,235.12	11.21	8,201.76
	09/03/24 24 3 P031 CK 3881035357		WIPP		1,988.88	18.49	6,212.88
	11/05/24 24 4 P031 CK 3885262019		WIPP		1,988.88	0.00	4,224.00
	02/03/25 25 1 P031 CK 3891213945		WIPP		2,112.00	0.00	2,112.00
					Per Diem Interest:	19.18	2,131.18

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
233	TONCHE, ELADIO		220300				0.00
20	543 HARRISON AVE.		284300		5,365.65	3,153.27	
	MANVILLE, NJ	08835	0		5,365.64	3,153.27	17,037.83
	543 HARRISON AVE.	2	504600	0.00			17,037.83
	12/08/23 24 1 P031 CK 106				3.67	0.00	17,034.16
	02/28/24 24 1 P031 CK 1346				2,522.34	22.80	14,511.82
	02/28/24 24 2 P031 CK 1346				0.84	0.00	14,510.98
	06/06/24 24 2 P031 CK 385				2,525.16	29.61	11,985.82
	09/03/24 24 3 P031 CK 160				3,153.27	0.00	8,832.55
	09/03/24 24 3 P031 CS				0.00	37.12	8,832.55
	12/06/24 24 4 P031 CK 165				3,153.27	40.60	5,679.28
	12/06/24 25 1 P031 CK 165				13.92	0.00	5,665.36
	02/26/25 25 1 P031 CK 423				2,825.72	35.86	2,839.64
					Per Diem Interest:	30.09	2,869.73
233	KNAPE, CLIFFORD & LORI ANN		222000				0.00
26	531 HARRISON AVE.		160400		4,337.20	2,118.68	
	MANVILLE, NJ	08835	0		4,337.18	2,118.67	12,911.73
	531 HARRISON AVE.	2	382400	0.00			12,911.73
	02/16/24 24 1 P031 CK 325				2,185.24	10.14	10,726.49
	05/29/24 24 2 P031 CK 334				2,185.23	18.92	8,541.26
	09/03/24 24 3 P031 CK 345				2,118.68	20.57	6,422.58
	12/04/24 24 4 P031 CK 362				2,118.67	21.21	4,303.91
	03/03/25 25 1 P031 CK 371		HO		2,151.96	23.74	2,151.95
					Per Diem Interest:	19.78	2,171.73
235.02	BOHACH, STEPHEN S & JENNIFER L.		218000				0.00
15	64805 BETH DR.		121500		3,843.36	1,888.26	
	BELLAIRE, OH	43906	0		3,843.35	1,888.26	11,463.23
	416 SIDORSKE AVE.	2	339500	0.00			11,463.23
	01/25/24 24 1 P031 CK 1301				1,932.82	0.00	9,530.41
	04/12/24 24 2 P031 CK 1316				1,932.81	0.00	7,597.60
	08/05/24 24 3 P031 CK 3879129134		wipp		1,888.26	0.00	5,709.34
	10/28/24 24 4 P031 CK 1347				1,888.26	0.00	3,821.08
	01/27/25 25 1 P031 CK 1357				1,910.54	0.00	1,910.54
					Per Diem Interest:	16.16	1,926.70
237	MILLER, EARL & NATALIE		226000	VT001			0.00
27	1389 DOMINIC ST		191800		4,529.21	2,336.81	
	MANVILLE, NJ	08835	0		4,529.20	2,336.80	13,732.02
	1389 DOMINIC ST.	2	417800	500.00			13,732.02
	01/31/24 24 1 P031 CK 3499				2,240.54	0.00	11,491.48
	01/31/24 24 2 P031 CK 3499				10.10	0.00	11,481.38
	05/03/24 24 2 P031 CK 3533				2,230.43	0.00	9,250.95
	05/03/24 24 3 P031 CK 3533				10.10	0.00	9,240.85
	09/20/24 24 3 P031 CK 55-760/312				2,226.88	36.58	7,013.97
	09/20/24 24 3 P031 CR				99.83	0.00	6,914.14
	10/04/24 24 3 R031 CK 55-760/312		nsf per bank		2,226.88	36.58	9,141.02
	Original Payment Date: 09/20/24						
	10/04/24 24 3 JNSF		nsf per bank		20.00	0.00	9,161.02

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
237	27 MILLER, EARL & NATALIE			Continued			
	10/10/24 24 3 P031 CK 3599				2,226.88	13.94	6,934.14
	10/10/24 24 3 P999 CK 3599				20.00	0.00	6,914.14
	10/10/24 24 4 P031 CK 3599				12.54	0.00	6,901.60
	11/04/24 24 4 P031 CK 3607				2,324.26	0.00	4,577.34
	11/04/24 25 1 P031 CK 3607				12.54	0.00	4,564.80
	01/28/25 25 1 P031 CK 3649				2,276.13	0.00	2,288.67
	01/28/25 25 2 P031 CK 3649				12.54	0.00	2,276.13
					Per Diem Interest:	21.64	2,297.77
239	MC LURE, ROBERT		223000				0.00
8	1604 RARITAN AVE.		143900		4,159.22	2,034.98	
	MANVILLE, NJ	08835	0		4,159.21	2,034.97	12,388.38
	1604 RARITAN AVE.	2	366900	0.00			12,388.38
	02/16/24 24 1 P031 CK 507				2,094.49	11.98	10,293.89
	05/20/24 24 2 P031 CK 508				2,094.48	11.98	8,199.41
	08/29/24 24 3 P031 CS				2,034.98	0.00	6,164.43
	12/27/24 24 4 P131 CK 112440	procap lienholder pd			2,034.97	36.59	4,129.46
	01/21/25 25 1 P031 CS				2,064.73	0.00	2,064.73
					Per Diem Interest:	18.47	2,083.20
243	DENESEVICH, JOHN W.		222000				0.00
18	403 W. FRECH AVE.		141000		4,114.44	2,013.92	
	MANVILLE, NJ	08835	0		4,114.43	2,013.91	12,256.70
	403 W. FRECH AVE.	2	363000	0.00			12,256.70
	02/09/24 24 1 P031 CK 107				2,071.65	0.00	10,185.05
	05/09/24 24 2 P031 CK 110				2,071.65	0.00	8,113.40
	08/16/24 24 3 P031 CK 112				2,013.92	0.00	6,099.48
	11/08/24 24 4 P031 CK 115				2,013.91	0.00	4,085.57
	02/10/25 25 1 P031 CK 117				2,042.79	0.00	2,042.78
					Per Diem Interest:	18.14	2,060.92
243	MAZZUCCA, WILLIAM F. & JUDITH		222000	VT001			0.00
27	414 JACKSON AVE		135900		3,907.25	1,947.51	
	MANVILLE, NJ	08835	0		3,907.24	1,947.50	11,709.50
	414 JACKSON AVE	2	357900	500.00			11,709.50
	02/14/24 24 1 P031 CK 226				1,955.66	7.29	9,753.84
	02/14/24 24 2 P031 CK 226				0.57	0.00	9,753.27
	05/07/24 24 2 P031 CK 227				1,955.09	0.00	7,798.18
	05/07/24 24 3 P031 CK 227				0.57	0.00	7,797.61
	08/05/24 24 3 P031 CK 229				1,946.94	0.00	5,850.67
	11/08/24 24 4 P031 CK 2323				1,947.50	0.00	3,903.17
	02/06/25 25 1 P031 CK 233				1,951.59	0.00	1,951.58
					Per Diem Interest:	16.77	1,968.35
243	PANKOWSKI, JOSEPHINE A.		216000	*Lien**Lien*			0.00
33	424 JACKSON AVE.		154700		4,297.20	1,961.15	
	MANVILLE, NJ	08835	0		4,297.19	1,961.15	12,516.69
	424 JACKSON AVE.	2	370700	0.00			12,516.69
	12/23/24 24 1 P131 CK 31239	lienholder pd			2,211.08	355.98	10,305.61

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
243	33		PANKOWSKI, JOSEPHINE A.	Continued			
	12/23/24 24 2 P131 CK 31239		lienholder pd		2,211.08	256.49	8,094.53
	12/23/24 24 3 P131 CK 31239		lienholder pd		1,961.15	139.24	6,133.38
	12/23/24 24 4 P131 CK 31239		lienholder pd		1,961.15	50.99	4,172.23
	04/02/25 25 1 P131 CK 31347		phoenix lienholder pd		2,086.12	63.63	2,086.11
					Per Diem Interest:	31.29	2,117.40
247	KOZLOWSKI, ALBIN S.		222000	VT001			0.00
6	920 ROYAL OAKS DR.		104800		3,572.97	1,756.74	
	DURHAM, NC	27712	0		3,572.96	1,756.74	10,659.41
	327 WHITE AVE.	2	326800	500.00			10,659.41
	02/26/24 24 1 P031 CK 3868364774		WIPP		1,796.40	12.04	8,863.01
	02/26/24 24 2 P031 CK 3868364774		WIPP		1,796.39	0.00	7,066.62
	08/23/24 24 3 P031 CK 3880392560		WIPP		1,756.74	0.00	5,309.88
	12/13/24 24 4 P031 CK 3888211242		WIPP		1,756.74	19.39	3,553.14
	12/13/24 25 1 P031 CK 3888211242		WIPP		1,776.57	0.00	1,776.57
					Per Diem Interest:	14.15	1,790.72
248	LIPTAK, JOSEPH, EST. OF		218000				0.00
6.01	1325 LOUIS ST.		117400		3,868.37	1,794.03	
	MANVILLE, NJ	08835	0		3,868.35	1,794.03	11,324.78
	329 W. FRECH AVE.	2	335400	0.00			11,324.78
	10/30/23 24 1 P031 CK 331				32.49	0.00	11,292.29
	01/31/24 24 1 P031 CK 335				1,948.41	0.00	9,343.88
	01/31/24 24 2 P031 CK 335				32.49	0.00	9,311.39
	04/30/24 24 2 P031 CK 339				1,948.40	0.00	7,362.99
	04/30/24 24 3 P031 CK 339				32.49	0.00	7,330.50
	08/01/24 24 3 P031 CK 351				1,761.54	0.00	5,568.96
	08/01/24 24 4 P031 CK 351				244.14	0.00	5,324.82
	12/06/24 24 4 P031 CK 369				1,549.89	12.54	3,774.93
	02/04/25 25 1 P031 CK 373				1,887.47	0.00	1,887.46
					Per Diem Interest:	15.81	1,903.27
250	JBP INTERNATIONAL INC.		186600				0.00
13	931 KENNEDY BLVD		223400		4,651.18	2,270.65	
	MANVILLE, NJ	08835	0		4,651.17	2,270.65	13,843.65
	931 KENNEDY BLVD.	4A	410000	0.00			13,843.65
	01/25/24 24 1 P031 CK 3866380845		WIPP/CREDIT CARDS		467.91	0.00	13,375.74
	01/25/24 24 1 R016 CK 3866380845		E-CHECK RETURNED PER AGENCY		467.91	0.00	13,843.65
	Original Payment Date: 01/25/24						
	02/06/24 24 1 P031 CK 3867223593		WIPP		1,275.99	0.00	12,567.66
	02/22/24 24 1 P031 CK 3868185171		WIPP		0.00	7.48	12,567.66
	03/20/24 24 1 P031 CK 3870030100		WIPP		1,067.91	14.95	11,499.75
	03/20/24 24 2 P031 CK 3870030100		WIPP		261.04	0.00	11,238.71
	05/16/24 24 2 P031 CK 3874256819		WIPP		1,190.63	9.37	10,048.08
	06/13/24 24 2 P031 CK 3875923151		WIPP		892.23	12.05	9,155.85
	09/05/24 24 3 P031 CK 3881178383		WIPP		1,270.65	24.43	7,885.20
	10/02/24 24 3 P031 CK 3882840906		WIPP		1,000.00	13.50	6,885.20
	10/02/24 24 4 P031 CK 3882840906		WIPP		86.50	0.00	6,798.70
	10/18/24 24 4 P031 CK 3883926104		WIPP		1,184.15	0.00	5,614.55

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
250	13		JBP INTERNATIONAL INC.	Continued			
	12/06/24 24 4 P031 CK 3887659193		WIPP		1,000.00	7.78	4,614.55
	12/06/24 25 1 P031 CK 3887659193		WIPP		92.22	0.00	4,522.33
	02/25/25 25 1 P031 CK 3892672645		WIPP		1,198.48	16.58	3,323.85
	05/08/25 25 1 P031 CK 3898071111		WIPP		562.89	37.11	2,760.96
	05/21/25 25 1 P031 CK 3898893514		WIPP		453.69	2.95	2,307.27
	05/21/25 25 2 P031 CK 3898893514		WIPP		420.29	23.07	1,886.98
					Per Diem Interest:	9.43	1,896.41
250	DURKA, MARIUSZ		161700	*Lien**Lien*			0.00
27	3 BROOKVIEW RD		688300		9,651.48	4,698.65	
	WHITE HSE STA, NJ	08889	0		9,651.47	4,698.65	28,700.25
	959 KENNEDY BLVD.	4B	850000	0.00			28,700.25
	05/15/24 24 1 P131 CK 8936				4,868.10	253.14	23,832.15
	05/15/24 24 2 P131 CK 8936				4,868.10	34.08	18,964.05
	09/16/24 24 3 P131 CK 9568		lb tax lien fund		4,698.65	105.72	14,265.40
	02/28/25 24 4 P131 CK 10485		lb tax lien pd		4,698.65	274.87	9,566.75
	02/28/25 25 1 P131 CK 10485		lb tax lien pd		4,783.38	64.58	4,783.37
					Per Diem Interest:	71.75	4,855.12
250	1201 ENTERPRISES, LLC		102400				0.00
43	1121 KENNEDY BLVD		267600		4,185.68	2,060.85	
	MANVILLE, NJ	08835	0		4,185.67	2,060.85	12,493.05
	1201 KENNEDY BLVD.	4B	370000	0.00			12,493.05
	08/09/24 24 1 P031 CK 102				0.00	197.73	12,493.05
	11/15/24 24 1 P031 CS				0.00	100.97	12,493.05
	04/21/25 24 1 P031 CK 3831814112		fis payments echeck		2,103.50	164.07	10,389.55
	08/09/24 24 2 P031 CK 102				0.00	103.07	10,389.55
	11/15/24 24 2 P031 CS				0.00	100.97	10,389.55
	04/21/25 24 2 P031 CK 3831814112		fis payments echeck		2,103.50	164.07	8,286.05
	11/15/24 24 3 P031 CS				0.00	107.16	8,286.05
	04/21/25 24 3 P031 CK 3831814112		fis payments echeck		2,060.85	160.75	6,225.20
	11/15/24 24 4 P031 CS				0.00	14.43	6,225.20
	04/21/25 24 4 P031 CK 3831814112		fis payments echeck		1,499.22	160.75	4,725.98
	04/21/25 25 1 P031 CK 3831814112		fis payments echeck		0.00	83.29	4,725.98
					Per Diem Interest:	84.10	4,810.08
250	GROSS, JOHN T & KATHLEEN L		102400				0.00
44	1103 MILLSTONE RIVER RD		267600		4,185.68	2,060.85	
	HILLSBOROUGH, NJ	08844	0		4,185.67	2,060.85	12,493.05
	1209 KENNEDY BLVD.	4B	370000	0.00			12,493.05
	02/07/24 24 1 P031 CK 26523		mechanical systems service inc		2,103.50	0.00	10,389.55
	04/22/24 24 2 P031 CK 26627				2,103.50	0.00	8,286.05
	02/25/25 24 3 P031 CK 3892629256		WIPP		2,060.85	125.21	6,225.20
	02/25/25 24 4 P031 CK 3892629256		WIPP		2,060.85	117.47	4,164.35
	02/25/25 25 1 P031 CK 3892629256		WIPP		2,082.18	24.99	2,082.17
					Per Diem Interest:	18.73	2,100.90

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
251	ANTOS, MARIANNA	171900				0.00
12	924 HARAN AVE	159500		3,779.75	1,815.12	
	MANVILLE, NJ	08835 0		3,779.73	1,815.12	11,189.72
	924 HARAN AVE.	2 331400	0.00			11,189.72
	01/24/24 24 1 P031 CK 5258			1,914.79	0.00	9,274.93
	04/12/24 24 2 P031 CK 5272			1,914.78	0.00	7,360.15
	08/13/24 24 3 P031 CK 5343			1,815.12	0.00	5,545.03
	10/14/24 24 4 P031 CK 5362			1,815.12	0.00	3,729.91
	01/27/25 25 1 P031 CK 5303			1,864.96	0.00	1,864.95
				Per Diem Interest:	15.47	1,880.42
251	TROISI, LOUIS A, JR	177300				0.00
39	998 HARAN AVE	155800		3,800.13	1,823.44	
	MANVILLE, NJ	08835 0		3,800.12	1,823.43	11,247.12
	998 HARAN AVE.	2 333100	0.00			11,247.12
	02/05/24 24 1 P031 CK 6427			1,925.53	0.00	9,321.59
	10/07/24 24 1 P031 CK 6489			0.08	0.00	9,321.51
	10/07/24 24 2 P031 CK 6489			1,925.60	85.20	7,395.91
	10/07/24 24 3 P031 CK 6489			1,823.44	60.17	5,572.47
	10/07/24 24 4 P031 CK 6489			13.13	0.00	5,559.34
	01/08/25 24 4 P031 CK 6527			1,800.53	32.73	3,758.81
	02/09/25 24 4 J069	balances <10.00 <-10.00		9.77-	0.00	3,749.04
	03/05/25 25 1 P031 CK 6545			1,874.52	33.74	1,874.52
	03/28/25 25 2 P031 CK 6552	ho		1,839.12	0.00	35.40
				Per Diem Interest:	0.24	35.64
258	BIROSH, PATRICIA	214000				0.00
3	940 FABLE AVE.	177100		4,466.09	2,136.66	
	MANVILLE, NJ	08835 0		4,466.08	2,136.66	13,205.49
	940 FABLE AVE.	2 391100	0.00			13,205.49
	03/13/24 24 1 P031 CK 1466038	PHH MORTGAGE SERVICES		2,265.17	30.07	10,940.32
	03/13/24 24 2 P031 CK 1466038	PHH MORTGAGE SERVICES		760.85	0.00	10,179.47
	04/29/24 24 2 P031 CK 5331			750.00	0.00	9,429.47
	05/29/24 24 2 P031 CK 5345			745.31	4.69	8,684.16
	07/08/24 24 2 P031 CK 5360			9.01	0.08	8,675.15
	07/08/24 24 3 P031 CK 5360			740.91	0.00	7,934.24
	08/02/24 24 3 P031 CK 5373			750.00	0.00	7,184.24
	09/03/24 24 3 P031 CK 001			645.75	4.59	6,538.49
	09/03/24 24 4 P031 CK 001			99.66	0.00	6,438.83
	09/30/24 24 4 P031 CK 5387			750.00	0.00	5,688.83
	10/28/24 24 4 P031 CK 5401			750.00	0.00	4,938.83
	12/02/24 24 4 P031 CK 5412			537.00	3.70	4,401.83
	12/02/24 25 1 P031 CK 5412			209.30	0.00	4,192.53
	01/08/25 25 1 P031 CK 5426			750.00	0.00	3,442.53
	01/30/25 25 1 P031 CK 5437			750.00	0.00	2,692.53
	02/26/25 25 1 P031 CK 5445			491.62	3.93	2,200.91
	02/26/25 25 2 P031 CK 5445			254.45	0.00	1,946.46
	04/01/25 25 2 P031 CK 5466			750.00	0.00	1,196.46
	04/01/25 25 2 P031 CK 5467			50.00	0.00	1,146.46
	04/22/25 25 2 P031 CK 5477			750.00	0.00	396.46

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
258	3		BIROSH, PATRICIA	Continued			
					Per Diem Interest:	2.64	399.10
261	GANGWER, KATHLEEN GISSONI		191900				0.00
19	11 DRISCOLL ST		165100		3,722.47	2,304.59	
	MANVILLE, NJ	08835	0		3,722.47	2,304.58	12,054.11
	11 DRISCOLL ST.	2	357000	0.00			12,054.11
	02/05/24 24 1 P031 CK 112				1,713.45	0.00	10,340.66
	05/14/24 24 2 P031 CK 120				1,713.45	5.72	8,627.21
	08/05/24 24 3 P031 CK 326				1,716.03	0.00	6,911.18
	08/06/24 24 3 P031 CK 327				588.56	0.00	6,322.62
	11/06/24 24 4 P031 CK 331				2,304.58	0.00	4,018.04
	02/10/25 25 1 P031 CK 334				2,009.02	0.00	2,009.02
					Per Diem Interest:	17.64	2,026.66
263	HARMONOSKY, JOSEPH P.		191000				0.00
39	7 GARRY ST.		154900		3,943.09	1,896.58	
	MANVILLE, NJ	08835	0		3,943.07	1,896.58	11,679.32
	7 GARRY ST.	2	345900	0.00			11,679.32
	11/25/24 24 1 P031 CK 90032452		SOMERSET REGAL OFFICIAL		0.00	293.49	11,679.32
	11/25/24 24 1 P031 CK 90032452		SOMERSET REGAL OFFICIAL		79.56	0.00	11,599.76
	11/25/24 24 2 P031 CK 90032452		SOMERSET REGAL OFFICIAL		0.00	203.65	11,599.76
	11/25/24 24 3 P031 CK 90032452		SOMERSET REGAL OFFICIAL		0.00	108.11	11,599.76
	11/25/24 24 4 P031 CK 90032452		SOMERSET REGAL OFFICIAL		0.00	22.76	11,599.76
					Per Diem Interest:	862.71	12,462.47
264	SZYMANSKI, BENJAMIN D.III		133700				0.00
1	829 SO. MAIN ST.		0		1,513.87	743.33	
	MANVILLE, NJ	08835	0		1,513.87	743.32	4,514.39
	905 SO. MAIN ST	1	133700	0.00			4,514.39
	02/26/24 24 1 P031 CK 3868295201		WIPP		380.77	4.23	4,133.62
	03/18/24 24 1 P031 CK 3869747161		WIPP		380.70	1.86	3,752.92
	05/20/24 24 2 P031 CK 3874514429		WIPP		379.78	3.22	3,373.14
	06/03/24 24 2 P031 CK 3875255644		WIPP		381.69	1.10	2,991.45
	09/03/24 24 3 P031 CK 3880872372		WIPP		369.71	5.29	2,621.74
	09/23/24 24 3 P031 CK 3882155967		WIPP		373.62	1.66	2,248.12
	12/02/24 24 4 P031 CK 3886958377		WIPP		334.88	5.12	1,913.24
	01/06/25 24 4 P031 CK 3889351132		WIPP		408.44	3.09	1,504.80
	02/25/25 25 1 P031 CK 3892687899		WIPP		375.99	4.01	1,128.81
	04/07/25 25 1 P031 CK 3895656261		WIPP		376.41	3.51	752.40
					Per Diem Interest:	5.02	757.42
264	MANCINI, GENA		8800	*Lien**Lien*			0.00
15	925 SO. MAIN ST.		0		102.42	46.16	
	MANVILLE, NJ	08835	0		102.41	46.15	297.14
	929 SO. MAIN ST.	1	8800	0.00			297.14
	02/14/24 24 1 J061		MUNICIPAL LIENS		52.89-	0.00	244.25
	01/02/25 24 2 J061				52.89-	0.00	191.36
	01/02/25 24 3 J061				46.16-	0.00	145.20
	01/02/25 24 4 J061				46.15-	0.00	99.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
264	15	MANCINI, GENA		Continued			
					Per Diem Interest:	1.65	100.70
265	CCBK REALTY, LLC		64400				0.00
7	9 WILSON CV		105600		1,533.64	1,336.39	
	HILLSBOROUGH, NJ	08844	0		1,533.63	1,336.39	5,740.05
	815 SO. MAIN ST.	2	170000	0.00			5,740.05
	12/08/23 24 1 P031 CK 26923				0.58	0.00	5,739.47
	03/18/24 24 1 P031 CK 26159				576.38	6.02	5,163.09
	03/18/24 24 2 P031 CK 26159				17.60	0.00	5,145.49
	10/18/24 24 2 P031 CK 27229				559.36	20.76	4,586.13
	10/18/24 24 3 P031 CK 27229				1,336.39	31.34	3,249.74
	10/18/24 24 4 P031 CK 27229				2.15	0.00	3,247.59
	12/20/24 24 4 P031 CK 27337				1,334.24	25.76	1,913.35
	02/10/25 25 1 P031 CK 27392				956.68	0.00	956.67
					Per Diem Interest:	6.38	963.05
269	CCBK REALTY, LLC		12000	*Lien**Lien*			0.00
6	809 SOUTH MAIN STREET		0		139.65	62.94	
	MANVILLE, NJ	08835	0		139.65	62.94	405.18
	816 SO. MAIN ST	1	12000	0.00			405.18
	02/14/24 24 1 J061	MUNICIPAL LIENS			72.12-	0.00	333.06
	01/02/25 24 2 J061				72.12-	0.00	260.94
	01/02/25 24 3 J061				62.94-	0.00	198.00
	01/02/25 24 4 J061				62.94-	0.00	135.06
					Per Diem Interest:	2.25	137.31
269	CCBK REALTY, LLC		4500	*Lien**Lien*			0.00
8.01	809 SOUTH MAIN STREET		0		52.38	23.61	
	MANVILLE, NJ	08835	0		52.36	23.60	151.95
	818 SO. MAIN ST	1	4500	0.00			151.95
	12/09/24 24 1 P031 CS				0.00	1.85	151.95
	12/09/24 24 2 P031 CS				0.00	1.31	151.95
	12/09/24 24 3 P031 CS				0.00	0.67	151.95
	12/09/24 24 4 P031 CS				0.00	0.20	151.95
					Per Diem Interest:	4.71	156.66
275	BOROUGH OF MANVILLE		800				0.00
20.01	325 N MAIN ST		0		9.32	4.20	
	MANVILLE, NJ	08835	0		9.31	4.19	27.02
	19 WOODROW ST.	1	800	0.00			27.02
	06/19/24 24 1 P031 CK 6512	shain schaffer pc			4.81	0.15	22.21
	06/19/24 24 2 P031 CK 6512	shain schaffer pc			4.81	0.05	17.40
	12/18/24 24 3 P031 CK 403834	county of somerset			4.20	0.07	13.20
	12/17/24 24 4 J069	debit credit < 10.00			4.19-	0.00	9.01
	12/18/24 24 4 J069	balances under 10.00 d c			4.19-	0.00	4.82
	12/30/24 24 4 J069	cancel credit less than 10.00			4.19	0.00	9.01
	12/18/24 25 1 P031 CK 403834	county of somerset			4.19	0.00	4.82
	02/21/25 25 1 J069	CANCELL SMALL BAL			0.32-	0.00	4.50
					Per Diem Interest:	0.03	4.53

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
279	LANDO INC,		165400				0.00
14	510 S. MAIN ST		109600		3,050.07	1,592.63	
	MANVILLE, NJ	08835	0		3,050.06	1,592.62	9,285.38
	510 SO. MAIN ST.	4A	275000	0.00			9,285.38
	07/24/24 24 1 P031 CK 3878408858		WIPP		1,502.50	57.89	7,782.88
	07/24/24 24 2 P031 CK 3878408858		WIPP		1,502.50	62.35	6,280.38
	01/13/25 24 3 P031 CK 3889745287		WIPP		1,592.63	61.50	4,687.75
	01/13/25 24 4 P031 CK 3889745287		WIPP		1,592.62	57.33	3,095.13
					Per Diem Interest:	66.06	3,161.19
279	BHATT, MANISHA H		174400				0.00
25	505 E FRECH AVE		257300		4,954.81	2,333.38	
	MANVILLE, NJ	08835	0		4,954.79	2,333.38	14,576.36
	505 E. FRECH AVE.	2	431700	0.00			14,576.36
	02/08/24 24 1 P031 CK WIRE		corelogic		2,525.41	0.00	12,050.95
	05/13/24 24 2 P031 CK WIRE		CORELOGIC		2,525.40	0.00	9,525.55
	08/22/24 24 3 P031 CK		CORELOGIC		2,333.38	0.00	7,192.17
	10/15/24 24 4 P031 CK CORELOGIC		CORELOGIC		2,333.38	0.00	4,858.79
	02/05/25 25 1 P031 CK		corelogic wire		2,429.40	0.00	2,429.39
					Per Diem Interest:	23.94	2,453.33
282	SAWICKI, MARTIN		29900	VT001 *Lien**Lien*			0.00
18	P.O. BOX 361		100		224.13	94.85	
	BLACKWOOD, NJ	08021	0		224.12	94.85	637.95
	57 MAY PLACE	2	30000	500.00			637.95
	02/14/24 24 1 J061		MUNICIPAL LIENS		117.80-	0.00	520.15
	01/02/25 24 2 J061				117.80-	0.00	402.35
	01/02/25 24 3 J061				94.85-	0.00	307.50
	01/02/25 24 4 J061				94.85-	0.00	212.65
					Per Diem Interest:	7.97	220.62
284	ROSOCHA, JOHN & JOAN		148200	WD001			0.00
8	105 HUFF AVE		139000		3,249.75	1,411.41	
	MANVILLE, NJ	08835	0		3,249.74	1,411.41	9,322.31
	105 HUFF AVE.	2	287200	500.00			9,322.31
	02/05/24 24 1 P031 CS				1,696.03	0.00	7,626.28
	05/09/24 24 2 P031 CS				815.00	0.00	6,811.28
	05/09/24 24 2 P031 CK 7914				400.00	0.00	6,411.28
	05/14/24 24 2 P031 CK 138				481.02	1.39	5,930.26
	08/28/24 24 3 P031 CS				500.85	0.00	5,429.41
	08/28/24 24 3 P031 CK 7915				910.56	0.00	4,518.85
	11/08/24 24 4 P031 CS				600.85	0.00	3,918.00
	11/08/24 24 4 P031 CK 7916				400.00	0.00	3,518.00
	11/08/24 24 4 P031 CK 149				410.56	0.00	3,107.44
	02/10/25 25 1 P031 CK 202				994.65	0.00	2,112.79
	02/10/25 25 1 P031 CS				559.07	0.00	1,553.72
	05/07/25 25 2 P031 CS				860.00	0.00	693.72
	05/07/25 25 2 P031 CK 7919				400.00	0.00	293.72
	05/14/25 25 2 P031 CK 7908				212.15	0.85	81.57
					Per Diem Interest:	0.31	81.88

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
286	HUFF AVENUE, LLC		158700				0.00
3	20 GATESHEAD DR		167800		3,591.70	1,920.44	
	BRIDGEWATER, NJ	08807	0		3,591.70	1,920.44	11,024.28
	106 HUFF AVE.	2	326500	0.00			11,024.28
	12/08/23 24 1 P031 CK 829130134			chase online check	2.88	0.00	11,021.40
	03/25/24 24 1 P031 CK 839970752			chase obp	1,739.50	24.79	9,281.90
	08/19/24 24 1 P031 CK 856365861			chase obp	11.94	0.86	9,269.96
	08/19/24 24 2 P031 CK 856365861			chase obp	1,754.32	94.73	7,515.64
	08/19/24 24 3 P031 CK 856365861			chase obp	58.59	0.00	7,457.05
	09/30/24 24 3 P031 CK 860906270				1,861.85	30.34	5,595.20
	12/20/24 24 4 P031 CK 870035259				1,920.44	25.55	3,674.76
	03/03/25 25 1 P031 CK 877512191				1,837.38	18.07	1,837.38
	05/09/25 25 3 J099			credit from sewer	434.66-	0.00	1,402.72
					Per Diem Interest:	15.06	1,417.78
286	LA BAR, BRUCE ADRIAN		132600				0.00
34	109 BOESEL AVE		167400		2,984.61	2,080.14	
	MANVILLE, NJ	08835	0		2,984.61	2,080.14	10,129.50
	109 BOESEL AVE	2	300000	0.00			10,129.50
	02/22/24 24 1 P031 CK 3868195410			WIPP	1,296.36	6.05	8,833.14
	05/08/24 24 2 P031 CK 3873759761			wipp	1,296.36	0.00	7,536.78
	07/29/24 24 3 P031 CK 3878708206			WIPP	2,080.14	0.00	5,456.64
	10/21/24 24 4 P031 CK 3884077497			WIPP	2,080.14	0.00	3,376.50
	02/27/25 25 1 P031 CK 3892821630			WIPP	1,688.25	11.12	1,688.25
					Per Diem Interest:	12.82	1,701.07
287	TRANZON PROPERTIES LLC		121500				0.00
4	P.O. BOX 970		140400		2,372.35	2,049.19	
	BOUND BROOK, NJ	08805	0		2,372.33	2,049.19	8,843.06
	52 HUFF AVE.	2	261900	0.00			8,843.06
	02/09/24 24 1 P031 CK 3867432713			WIPP	898.50	0.00	7,944.56
	05/03/24 24 2 P031 CK 3873393959			wipp	898.49	0.00	7,046.07
	08/12/24 24 3 P031 CK 3879655918			WIPP	2,049.19	0.00	4,996.88
	10/22/24 24 4 J065			2024 Added Seq 2	870.39	0.00	5,867.27
	11/14/24 24 4 P031 CK 3886030166			WIPP	2,919.58	13.56	2,947.69
	10/22/24 25 1 J065			2024 Added Seq 2	326.40	0.00	3,274.09
	02/18/25 25 1 P031 CK 3892258274			WIPP	1,800.25	8.22	1,473.84
	10/22/24 25 2 J065			2024 Added Seq 2	326.39	0.00	1,800.23
					Per Diem Interest:	14.50	1,814.73
287	BYLINA, FRANK P.		158700				0.00
23	85 BOESEL AVE.		245000		0.00	0.00	
	MANVILLE, NJ	08835	0		0.00	0.00	0.00
	85 BOESEL AVE.	15F	403700	0.00			0.00
	12/23/24 24 4 J065			MOJ 11-2400003AA	9,087.28	0.00	9,087.28
					Per Diem Interest:	866.66	9,953.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
287	HERASYMCHUCK, JOHN & SHIRLEY A.		142000	VT001 *Lien**Lien*			0.00
33	67 BOESEL AVE.		141400		3,197.72	1,399.29	
	MANVILLE, NJ	08835	0		3,197.70	1,399.29	9,194.00
	67 BOESEL AVE.	2	283400	500.00			9,194.00
	12/27/24 24 1 P131 CK 112447		procap lienholder pd		1,665.38	146.88	7,528.62
	12/27/24 24 2 P131 CK 112447		procap lienholder pd		1,665.37	196.51	5,863.25
	12/27/24 24 3 P131 CK 112447		procap lienholder pd		1,399.29	102.15	4,463.96
	12/27/24 24 4 P131 CK 112447		procap lienholder pd		1,399.29	39.18	3,064.67
	02/26/25 25 1 P131 CK 115145		procap lienholder pd		1,532.34	19.15	1,532.33
					Per Diem Interest:	22.98	1,555.31
287	MARSHALEK, MARTIN W & LINDA		142000				0.00
37	59 BOESEL AVE.		189500		3,518.87	2,077.69	
	MANVILLE, NJ	08835	0		3,518.87	2,077.68	11,193.11
	59 BOESEL AVE.	2	331500	0.00			11,193.11
	02/15/24 24 1 P031 CK 3867755426		WIPP/CREDIT CARDS		1,653.35	5.74	9,539.76
	07/11/24 24 2 P031 CK 3877652182		WIPP		1,653.35	28.70	7,886.41
	09/03/24 24 3 P031 CR 3880996980		WIPP		2,077.69	19.91	5,808.72
	11/25/24 24 4 P031 CK 3886668330		WIPP		2,077.68	14.93	3,731.04
	03/03/25 25 1 P031 CK 3893091571		WIPP		1,865.52	16.52	1,865.52
					Per Diem Interest:	15.48	1,881.00
293	PAGAN, RAY & PAGAN, MOISEN		132600				0.00
5	8 MARK DR		108200		2,594.98	1,470.34	
	MANAHAWKIN, NJ	08050	0		2,594.96	1,470.34	8,130.62
	208 ANGLE AVE.	2	240800	0.00			8,130.62
	03/18/24 24 1 P031 CR 3869895260		WIPP		1,239.87	12.95	6,890.75
	10/21/24 24 1 JNSF		nsf per bank 10/14		20.00	0.00	6,910.75
	02/10/25 24 1 P999 CK 000975010		first financial fcu echeck		20.00	0.00	6,890.75
	10/14/24 24 2 P031 CK 3883511652		WIPP		1,239.86	44.91	5,650.89
	10/21/24 24 2 R031 CK 3883511652		WIPP		1,239.86	44.91	6,890.75
	Original Payment Date: 10/14/24						
	02/10/25 24 2 P031 CK 000975010		first financial fcu echeck		1,239.86	30.86	5,650.89
	10/14/24 24 3 P031 CK 3883511652		WIPP		1,470.34	48.39	4,180.55
	10/21/24 24 3 R031 CK 3883511652		WIPP		1,470.34	48.39	5,650.89
	Original Payment Date: 10/14/24						
	02/10/25 24 3 P031 CK 000975010		first financial fcu echeck		1,465.67	74.24	4,185.22
	02/18/25 24 3 P031 CR 3892253638		WIPP		4.67	0.02	4,180.55
	10/18/24 24 4 P031 CR 3883949005		WIPP		1,470.34	0.00	2,710.21
	02/18/25 25 1 P031 CR 3892253638		WIPP		1,355.11	11.52	1,355.10
					Per Diem Interest:	9.03	1,364.13
296	RODRIGUEZ, ANGELO M		105300				0.00
36	115 FAIRVIEW AVE.		12200		1,307.32	676.39	
	SOMERVILLE, NJ	08876	0		1,307.30	676.39	3,967.40
	351 BOESEL AVE	2	117500	0.00			3,967.40
	10/17/24 24 1 P031 CK r10928578482		moneygram money orders		0.00	82.70	3,967.40
	10/17/24 24 1 P031 CK r10928578483		moneygram money order		438.99	0.00	3,528.41
	12/26/24 24 1 P031 CS				168.94	7.14	3,359.47
	12/26/24 24 1 P031 CK R10930313517				38.15	0.00	3,321.32

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
296	36 RODRIGUEZ, ANGELO M		Continued			
	10/17/24 24 2 P031 CK r10928578482 moneygram money orders			0.00	53.62	3,321.32
	12/26/24 24 2 P031 CK R10930313517			646.07	0.00	2,675.25
	12/26/24 24 2 P031 CS			0.00	22.29	2,675.25
	10/17/24 24 3 P031 CK r10928578482 moneygram money orders			0.00	25.70	2,675.25
	12/26/24 24 3 P031 CS			0.00	23.34	2,675.25
	12/26/24 24 3 P031 CK R10930313517			315.78	0.00	2,359.47
	12/26/24 24 3 P031 CK R10930313518			360.61	0.00	1,998.86
	12/26/24 24 4 P031 CS			0.00	18.60	1,998.86
	12/26/24 24 4 P031 CS			37.00	0.00	1,961.86
	12/26/24 24 4 P031 CK R10930313518			639.39	0.00	1,322.47
	02/26/25 25 1 P031 CS			661.24	3.82	661.23
				Per Diem Interest:	4.41	665.64
296	KASSICK, BERNARD J. JR. & STEPHEN J	132600				0.00
56	317 BOESEL AVENUE	125200		2,841.49	1,510.83	
	MANVILLE, NJ	08835 0		2,841.48	1,510.82	8,704.62
	317 BOESEL AVE.	2 257800	0.00			8,704.62
	02/28/24 24 1 P031 CK 1217			1,390.72	8.34	7,313.90
	02/28/24 24 2 P031 CK 1217			0.31	0.00	7,313.59
	05/01/24 24 2 P031 CS			1,390.40	0.00	5,923.19
	08/08/24 24 3 P031 CR 3879488801	WIPP		1,510.83	0.00	4,412.36
	10/31/24 24 4 P031 CR 3884854509	WIPP		1,510.82	0.00	2,901.54
	02/10/25 25 1 P031 CK 1225			1,450.77	0.00	1,450.77
				Per Diem Interest:	9.67	1,460.44
297	212 HUFF ASSOCIATES LLC	132600				0.00
7	212 HUFF AVE	125900		2,787.13	1,577.00	
	MANVILLE, NJ	08835 0		2,787.13	1,577.00	8,728.26
	212 HUFF AVE.	2 258500	0.00			8,728.26
	02/08/24 24 1 P031 CK WIRE	corelogic		1,332.42	0.00	7,395.84
	03/05/24 24 2 P031 CK 1675	afrm title and abstract		1,332.42	0.00	6,063.42
	12/31/24 24 3 P031 CK 3889071588	WIPP		1,577.00	55.78	4,486.42
	01/01/25 24 3 P031 CK 3889071588	WIPP		1,577.00	55.78	2,909.42
	01/01/25 24 3 R031 CK	WIPP		1,577.00	55.78	4,486.42
	Original Payment Date: 01/01/25					
	12/31/24 24 4 P031 CK 3889071588	WIPP		1,577.00	47.31	2,909.42
	01/01/25 24 4 P031 CK 3889071588	WIPP		1,577.00	47.31	1,332.42
	01/01/25 24 4 R031 CK	WIPP		1,577.00	47.31	2,909.42
	Original Payment Date: 01/01/25					
				Per Diem Interest:	60.23	2,969.65
297	NJ DEPT OF ENVIRONMENTAL PROTECTION	132600				0.00
23	401 E STATE ST	101900		2,463.36	1,495.60	
	TRENTON, NJ	08608 0		2,463.35	1,495.59	7,917.90
	227 BOESEL AVE.	2 234500	0.00			7,917.90
	02/08/24 24 1 P031 CK WIRE	corelogic		1,143.71	0.00	6,774.19
	05/13/24 24 2 P031 CK WIRE	CORELOGIC		1,143.70	0.00	5,630.49
	08/22/24 24 3 P031 CK	CORELOGIC		1,495.60	0.00	4,134.89
	10/17/24 24 4 P031 CK wire	wire rec'd 10/4		1,495.59	0.00	2,639.30

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
297	23	NJ DEPT OF ENVIRONMENTAL PROTECTION Continued					
					Per Diem Interest:	53.48	2,692.78
297	DHIMAN, REKHA & PAWAN K., RUPALI		129600				0.00
32	211 BOESEL AVE.		293700		4,483.22	2,663.15	
	MANVILLE, NJ	08835	0		4,483.21	2,663.14	14,292.72
	211 BOESEL AVE.	2	423300	0.00			14,292.72
	02/09/24 24 1 P031 CK 287				2,101.10	0.00	12,191.62
	05/09/24 24 2 P031 CK 288				2,101.09	0.00	10,090.53
	08/19/24 24 3 P031 CK 290				2,663.15	0.00	7,427.38
	11/05/24 24 4 P031 CK 300				2,663.14	0.00	4,764.24
	02/18/25 25 1 P031 CK 260	HO			2,382.12	13.17	2,382.12
					Per Diem Interest:	23.23	2,405.35
298	BELLUCCI,CARMEN & IRENE C/O WILLIAM		10500	*Lien**Lien*			0.00
12	201 MACINTOSH DR.		0		122.20	55.08	
	CARBONDALE, PA	18407	0		122.19	55.07	354.54
	222 BOESEL AVE.	1	10500	0.00			354.54
	05/28/24 24 1 P131 CK 11671	lienholder sub payment			63.11	3.69	291.43
	05/28/24 24 2 P131 CK 11671	lienholder sub payment			63.10	0.85	228.33
	09/09/24 24 3 P131 CK 11722	alpha tax lien group			55.08	1.05	173.25
	12/06/24 24 4 P131 CK 11810	lienholder pd			55.07	0.96	118.18
					Per Diem Interest:	4.44	122.62
303	LEM HOME SERVICES, LLC		98000				0.00
16.05	65 WOOD ST		1000		1,572.22	99.16	
	RUTHERFORD, NJ	07070	0		1,572.21	99.15	3,342.74
	534 LINCOLN AVE.	2	99000	0.00			3,342.74
	12/13/23 24 1 P031 CK 412049525	corelogic			4.96	0.00	3,337.78
	01/31/24 24 1 P031 CK 63120721	planet home lending			1,010.13	0.00	2,327.65
					Per Diem Interest:	131.44	2,459.09
303	CONTINENTAL ENTERPRISES, INC.		137700				0.00
28	12 BEARDSLEE ROAD		161000		3,217.70	1,825.11	
	HILLSBOROUGH, NJ	08844	0		3,217.69	1,825.11	10,085.61
	616 LINCOLN AVE.	2	298700	0.00			10,085.61
	05/13/24 24 1 P031 CK 3873973439	wipp			1,536.76	35.87	8,548.85
	05/13/24 24 2 P031 CK 3873973439	wipp			1,536.76	0.00	7,012.09
	02/04/25 24 3 P031 CK 3891338636	WIPP			1,825.11	90.75	5,186.98
	02/04/25 24 4 P031 CK 3891338636	WIPP			1,825.11	84.87	3,361.87
	05/12/25 25 1 P031 CK 3898251236	WIPP			1,680.94	42.81	1,680.93
					Per Diem Interest:	12.71	1,693.64
305	PULATOV, AZIZ & PULATOVA SAODAT		132600				0.00
7	574 AUTEN ROAD APT. 7H		136400		2,909.93	1,631.47	
	HILLSBOROUGH, NJ	08844	0		2,909.92	1,631.47	9,082.79
	516 BOESEL AVE.	2	269000	0.00			9,082.79
	02/23/24 24 1 P131 CK 4971				1,396.13	15.36	7,686.66
	05/23/24 24 2 P131 CK 5288	low volatility sub			1,396.12	15.36	6,290.54
	09/04/24 24 3 P031 CK 3881104335	WIPP			1,631.47	26.92	4,659.07

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
305	7 PULATOV, AZIZ & PULATOVA SAODAT			Continued			
	09/04/24 24 4 P031 CK 3881104335	WIPP			1,631.47	0.00	3,027.60
					Per Diem Interest:	63.54	3,091.14
305	NJ DEPT OF ENVIRONMENTAL PROTECTION		136900				0.00
16	401 E STATE ST		152200		3,184.10	1,696.63	
	TRENTON, NJ	08608	0		3,184.10	1,696.63	9,761.46
	532 BOESEL AVE.	2	289100	0.00			9,761.46
	02/05/24 24 1 P031 CK 3867103734	WIPP			1,557.19	0.00	8,204.27
	05/06/24 24 2 P031 CK 3873511321	wipp			1,557.19	0.00	6,647.08
	08/07/24 24 3 P031 CK 3879379193	WIPP			1,696.63	0.00	4,950.45
	10/17/24 24 4 P031 CK wire	wire rec'd 10/4			1,696.63	0.00	3,253.82
					Per Diem Interest:	72.01	3,325.83
305	EQUITY PRIME MORTGAGE LLC		2500				0.00
25	3138 E ELWOOD ST		0		29.10	13.12	
	PHOENIX, AZ	85034	0		29.09	13.11	84.42
	LINCOLN AVE	1	2500	0.00			84.42
	10/07/24 24 1 P031 CK 665324	U.S Real Estate Services			15.03	0.82	69.39
	10/07/24 24 2 P031 CK 665324	U.S Real Estate Services			15.02	0.52	54.37
	10/07/24 24 3 P031 CK 665324	U.S Real Estate Services			13.12	0.19	41.25
	10/07/24 24 4 P031 CK 665324	U.S Real Estate Services			13.11	0.00	28.14
	10/07/24 25 1 P031 CK 665324	U.S Real Estate Services			0.09	0.00	28.05
					Per Diem Interest:	0.46	28.51
310	DARSHANAM, LLC		194500				0.00
4	1 BLUEBIRD WAY		645500		9,535.10	4,646.20	
	RARITAN, NJ	08869	0		9,535.10	4,646.20	28,362.60
	101 SO. MAIN ST.	4A	840000	0.00			28,362.60
	08/16/24 24 1 P031 CR 3879993928	wipp			4,808.00	468.78	23,554.60
	08/16/24 24 2 P031 CR 3879993928	wipp			4,808.00	252.42	18,746.60
	08/16/24 24 3 P031 CR 3879993928	wipp			4,646.20	0.00	14,100.40
	11/20/24 24 4 P031 CK 86671522-1	Official Check TD Bank			0.00	36.22	14,100.40
	12/03/24 24 4 P031 CR 3887311532	WIPP			3,429.24	30.20	10,671.16
					Per Diem Interest:	393.24	11,064.40
310.01	SSODD LLC		273500				0.00
3	3 LESLIE ANN CT		641500		9,957.17	5,490.33	
	DENVILLE, NJ	07834	0		9,957.16	5,490.32	30,894.98
	69 SO. MAIN ST.	4A	915000	0.00			30,894.98
	01/18/24 24 1 P031 CK 3865991071	WIPP/CREDIT CARDS			4,808.00	0.00	26,086.98
	11/15/24 24 2 P031 CK 3886069233	WIPP			4,808.00	385.55	21,278.98
	11/15/24 24 3 P031 CK 3886069233	WIPP			5,490.33	285.50	15,788.65
	11/15/24 24 4 P031 CK 3886069233	WIPP			5,490.32	38.43	10,298.33
					Per Diem Interest:	336.19	10,634.52

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
311	ADESA NEW JERSEY INC ATTN: TAX DEPT		0				0.00
1.03	P.O. BOX 2440		550000		6,100.13	3,185.25	
T01- - -	SPOKANE, WA	99210	0		6,100.12	3,185.25	18,570.75
	200 NO. MAIN STREET	4A	550000	0.00			18,570.75
	02/01/24 24 1 P031 CK 00000846				3,005.00	0.00	15,565.75
	04/08/24 24 2 P031 CK 00000967		ryan llc		3,005.00	0.00	12,560.75
	08/16/24 24 3 P031 CK 00001100				3,185.25	0.00	9,375.50
	10/24/24 24 4 P031 CK 00001171				3,070.08	0.00	6,305.42
	01/27/25 24 4 P031 CK 00001312				115.17	2.20	6,190.25
	01/27/25 25 1 P031 CK 00001312				2,977.76	0.00	3,212.49
	04/01/25 25 1 P031 CK 00001447		RYAN LLC CARVANA		117.37	1.56	3,095.12
	04/01/25 25 2 P031 CK 00001447		RYAN LLC CARVANA		2,976.19	0.00	118.93
					Per Diem Interest:	0.79	119.72
315	72 VALERIE DRIVE, LLC		100000				0.00
1.01	72 VALERIE DR		320000		4,016.30	3,074.35	
-C0003- -	MANVILLE, NJ	08835	0		4,016.30	3,074.35	14,181.30
	72 VALERIE DR	2	420000	0.00			14,181.30
	01/10/24 24 1 P031 CK 51575		ptcs title agency		1,652.75	0.00	12,528.55
	03/20/24 24 2 P031 CK 3869979305		WIPP		1,652.75	0.00	10,875.80
	08/22/24 24 3 P031 CK		CORELOGIC		3,074.35	0.00	7,801.45
	10/15/24 24 4 P031 CK CORELOGIC		CORELOGIC		3,074.35	0.00	4,727.10
	10/22/24 24 4 J065		2024 Added Seq 1		517.73	0.00	5,244.83
	01/28/25 24 4 P031 CK 412759677				12.20	0.00	5,232.63
	01/28/25 24 4 P031 CK 63133980				489.95	12.20	4,742.68
	05/01/25 24 4 P031 CK		corelogic wire		15.58	0.30	4,727.10
	10/22/24 25 1 J065		2024 Added Seq 1		129.44	0.00	4,856.54
	01/28/25 25 1 P031 CK 63133980				0.00	15.58	4,856.54
	02/05/25 25 1 P031 CK		corelogic wire		15.60	0.00	4,840.94
	02/05/25 25 1 P031 CK		corelogic wire		2,477.39	0.00	2,363.55
	10/22/24 25 2 J065		2024 Added Seq 1		129.43	0.00	2,492.98
	05/01/25 25 2 P031 CK		corelogic wire		2,477.10	0.00	15.88
					Per Diem Interest:	0.11	15.99
315	CIFUENTES, DIANA		100000				0.00
1.01	88 VALERIE DR		340000		4,279.10	3,149.20	
-C0011- -	MANVILLE, NJ	08835	0		4,279.10	3,149.20	14,856.60
	88 VALERIE DR	2	440000	0.00			14,856.60
	03/11/24 24 1 P031 CR 3869315268		WIPP/CREDIT CARDS		1,803.00	19.39	13,053.60
	03/11/24 24 2 P031 CR 3869315268		WIPP/CREDIT CARDS		1,803.00	0.00	11,250.60
	08/19/24 24 3 P031 CR 3880160123		WIPP		3,149.20	0.00	8,101.40
	12/02/24 24 4 P031 CR 3887013751		WIPP		3,149.20	35.89	4,952.20
	03/05/25 25 1 P031 CR 3893206250		WIPP		2,475.29	27.92	2,476.91
	03/24/25 25 1 P031 CR 3894458650		WIPP		0.81	0.01	2,476.10
					Per Diem Interest:	24.64	2,500.74

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
317	RYDZY, MARIE ANN		197000	SC001			0.00
12	155 VALERIE DR.		147700		3,820.34	1,811.56	
	MANVILLE, NJ	08835	0		3,820.34	1,811.56	11,263.80
	155 VALERIE DR.	2	344700	500.00			11,263.80
	02/01/24 24 1 P031 CK 0015229939		wells fargo epay		1,943.04	0.00	9,320.76
	05/07/24 24 2 P031 CK 0042768812		wells fargo obp		1,943.04	0.00	7,377.72
	08/19/24 24 3 P031 CK 0059695656				1,811.56	0.00	5,566.16
	10/28/24 24 4 P031 CK 0070604517				1,811.56	0.00	3,754.60
	04/08/25 24 4 P031 CK 0095582334				250.00	0.00	3,504.60
	06/01/25 24 4 J052		over income		250.00	0.00	3,754.60
	01/30/25 25 1 P031 CK 0084761234				1,877.30	0.00	1,877.30
	04/28/25 25 2 P031 CK 000096579				1,877.10	0.00	0.20
					Per Diem Interest:	0.00	0.20
317	JASINSKI, VIVIAN B.		206900				0.00
25	68 LOUISE DR.		187900		4,467.68	2,197.54	
	MANVILLE, NJ	08835	0		4,467.68	2,197.53	13,330.43
	68 LOUISE DR.	2	394800	0.00			13,330.43
	12/04/23 24 1 P031 CK 3863216288		wipp		6.30	0.00	13,324.13
	03/12/24 24 1 P031 CK 3869448614		wipp		2,239.64	28.83	11,084.49
	06/04/24 24 2 P031 CR 3875358602		WIPP		2,245.94	23.31	8,838.55
	08/13/24 24 3 P031 CK 3879756435		WIPP		2,197.54	0.00	6,641.01
	10/15/24 24 4 P031 CK 3883650126		WIPP		2,197.53	0.00	4,443.48
	02/20/25 25 1 P031 CK 3892363667		WIPP		2,221.74	13.19	2,221.74
					Per Diem Interest:	20.83	2,242.57
318	DEMIANIUK, ADELA		202000				0.00
31	143 E. CAMPLAIN RD.		138900		3,901.72	1,853.53	
	MANVILLE, NJ	08835	0		3,901.71	1,853.53	11,510.49
	143 E. CAMPLAIN RD.	2	340900	0.00			11,510.49
	12/12/23 24 1 P031 CR 3864133797		wipp		0.57	0.00	11,509.92
	02/28/24 24 1 P031 CK 2281				1,982.73	15.52	9,527.19
	02/28/24 24 2 P031 CK 2281				0.57	0.00	9,526.62
	10/10/24 24 2 P031 CK 2293				1,982.73	91.38	7,543.89
	10/10/24 24 3 P031 CK 2293				1,853.53	63.95	5,690.36
	10/10/24 24 4 P031 CK 2293				9.01	0.00	5,681.35
	03/12/25 24 4 P031 CK 3893733980		WIPP		1,844.52	66.24	3,836.83
	03/12/25 25 1 P031 CK 3893733980		WIPP		1,918.42	39.33	1,918.41
					Per Diem Interest:	16.28	1,934.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	908,388.91	908,386.81	468,686.75	468,685.63	2,754,148.10
Added/Omitted	2,967.73	2,967.71	0.00	14,461.54	20,396.98
Other Billing	4,155.00-	4,154.98-	2,464.64-	40.05	10,734.57-
Balance Adjustments (Prin)	2,312.82-	1,260.77-	1,549.70-	628.78	4,494.51-
Payments (Prin)	797,818.08	458,983.56	439,560.67	434,626.90	2,130,989.21
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	6,472.52	4,198.79	79.80	0.00	10,751.11
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	113,543.26	451,154.00	25,191.54	49,189.10	639,077.90
Misc.Charge Adjustments (Prin)	20.00	20.00	20.00	0.00	60.00
Misc.Charge Payments (Prin)	20.00	0.00	20.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	113,543.26	451,174.00	25,191.54	49,189.10	639,097.90
Payments (Intr)	15,681.72	11,708.06	9,554.26	7,368.67	44,312.71
NSF (Intr)	128.04	27.35	0.00	0.00	155.39
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	639,097.90
Total Per Diem Interest:	18,426.37
Total Balance:	657,524.27

		2024 DEDUCTIONS	
Number of Accts:	242	Senior Citizen	6
Land Value:	38,720,600	Disabled Person	1
Improvement Value:	43,558,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	12
Net Taxable Value:	82,278,800	Widow of Veteran	8

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

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/00 to 05/22/25 Include Fees: N
Transaction Dates: 01/01/00 to 05/22/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

* Liens assigned during report period will have an ending balance of zero.
Transactions after the assignment date are not included on the report.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
151. 3. 16-00057 Municipal 283-285 SO. MAIN ST.	 18.00 %	0.00 2,960.63	33,010.90 250.00		0.00 0.00	36,221.53
177. 34. 24-00052 Municipal 671 BOESEL AVE.	 0.18 %	0.00 135.91	0.00 0.00		0.00 0.00	135.91
187. 21. 14-00138 Municipal 942 MANVILLE AVE.	 0.00 %	0.00 1,547.01	14,105.82 0.00		0.00 0.00	15,652.83
264. 15. 22-00082 Municipal 929 SO. MAIN ST.	 18.00 %	0.00 227.12	639.85 0.00		0.00 0.00	866.97
269. 6. 23-00030 Municipal 816 SO. MAIN ST	 18.00 %	0.00 356.38	558.60 0.00		0.00 0.00	914.98
269. 8. 16-00098 Municipal 818 SO. MAIN ST	 18.00 %	0.00 135.11	209.12 0.00		0.00 0.00	344.23
282. 18. 17-00038 Municipal 57 MAY PLACE	 18.00 %	0.00 2,181.04	13,503.51 0.00		0.00 0.00	15,684.55

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	6	0.00	7,172.15			0.00			63,209.72
			56,037.57	0.00	0.00		0.00	0.00	
Sewer	2	0.00	129.90			0.00			1,084.90
			955.00	0.00	0.00		0.00	0.00	
Spc Asmnt	1	0.00	0.00			0.00			2,248.36
			2,248.36	0.00	0.00		0.00	0.00	
Misc	2	0.00	0.00			250.00			3,036.87
			2,786.87	0.00	0.00		0.00	0.00	
Cost	7	0.00	241.15			0.00			241.15
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	18	0.00	7,543.20			250.00			69,821.00
			62,027.80	0.00	0.00		0.00	0.00	

Total Certs: 7

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1900 to 05/22/2025

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax			5,988.06	
Sewer			125.91	
Spc Asmnt			0.00	
Misc			0.00	
Cost			241.15	
Interest			1,188.08	
TOTAL TAX SALE				7,543.20
TRANSFERS TO LIEN				
Tax			56,037.57	
Sewer			955.00	
Spc Asmnt			2,248.36	
Misc			2,786.87	
TOTAL TRANSFERS TO LIEN				62,027.80
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Spc Asmnt			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
TAX TO SP. CHARGES	250.00	0.00	250.00	

	250.00	0.00	250.00	
TOTAL ADJUSTMENTS				250.00
MUNICIPAL LIEN BALANCE AS OF 05/22/25				
Tax			63,209.72	
Sewer			1,084.90	
Spc Asmnt			2,248.36	
Misc			3,036.87	
Cost			241.15	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				69,821.00
TOTAL PREMIUM				0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00

Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/00 to 05/22/25 Include Fees: N
Transaction Dates: 01/01/00 to 05/22/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2. 13.		0.00	0.00		0.00	
24-00001 Outside		81.13	0.00	440.03	0.00	521.16
1128 GRESS ST.	7.00 %					
10. 4.		0.00	0.00		0.00	
24-00003 Outside		425.84	0.00	684.99	0.00	1,110.83
310 NO. 8TH AVE.	600.00					
11. 27.		0.00	0.00		0.00	
24-00004 Outside		409.65	0.00	676.64	0.00	1,086.29
313 NO. 6TH AVE.	900.00					
24. 25.		0.00	0.00		0.00	
24-00006 Outside		11,355.81	0.00	14,559.68	0.00	25,915.49
1106 GREEN ST.	23,200.00					
27. 31.		0.00	0.00		0.00	
24-00007 Outside		141.59	0.00	332.67	0.00	474.26
251 NO. 9TH AVE.	8.00 %					
34. 68.		0.00	0.00		0.00	
24-00010 Outside		358.05	0.00	353.20	0.00	711.25
200 LOUIS ST.	900.00					
62. 58.		0.00	0.00		0.00	
24-00014 Outside		464.45	0.00	394.80	0.00	859.25
34 NO. 20TH AVE.	900.00					
64. 10.		0.00	0.00		0.00	
22-00055 Outside		5,319.54	0.00	33,013.15	0.00	38,332.69
55 NO. 17TH AVE.	25,900.00					
69. 25.		0.00	0.00		0.00	
24-00016 Outside		140.22	0.00	13,814.79	0.00	13,955.01
17 NO. 12TH AVE.	16,100.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
74. 34.02 24-00018 Outside 22 NO. 8TH AVE.	8.00 %	0.00 128.10	0.00 0.00	423.66	0.00 0.00	551.76
77. 33. 24-00020 Outside 24 NO. 5TH AVE.	900.00	0.00 314.96	0.00 0.00	502.85	0.00 0.00	817.81
81. 25. 23-00005 Outside 10 NO. 4TH AVE.	18.00 %	0.00 125.01	0.00 0.00	207.78	0.00 0.00	332.79
86. 40. 24-00024 Outside 9 SO. 4TH AVE.	7.00 %	0.00 145.93	0.00 0.00	320.25	0.00 0.00	466.18
90. 13. 24-00027 Outside 112 SO. 20TH AVE.	18,700.00	0.00 2,376.14	0.00 0.00	13,172.39	0.00 0.00	15,548.53
91. 30. 22-00060 Outside 144 SO. 19TH AVE.	23,500.00	0.00 7,167.00	0.00 0.00	14,838.09	0.00 0.00	22,005.09
98. 25. 24-00030 Outside 150 SO. 13TH AVE.	26,400.00	0.00 4,502.58	0.00 0.00	9,914.36	0.00 0.00	14,416.94
102. 51. 24-00031 Outside 137 SO. 12TH AVE.	13,900.00	0.00 371.61	0.00 0.00	8,106.89	0.00 0.00	8,478.50
102. 55. 24-00032 Outside 129 SO. 12TH AVE.	900.00	0.00 556.02	0.00 0.00	678.16	0.00 0.00	1,234.18
110. 47. 24-00035 Outside 147 SO. 5TH AVE.	900.00	0.00 344.97	0.00 0.00	278.37	0.00 0.00	623.34
112. 19. 24-00036 Outside 214 FILAK AVE.	900.00	0.00 343.70	0.00 0.00	624.09	0.00 0.00	967.79
115. 22.01 24-00037 Outside 221 SO. 5TH AVE	900.00	0.00 239.92	0.00 0.00	556.60	0.00 0.00	796.52
139. 29.04 24-00043 Outside 1106 ROOSEVELT AVE.	900.00	0.00 445.63	0.00 0.00	473.11	0.00 0.00	918.74

Block/Lot/Qual	Cert Num Type	Property Location	Check Cleared Date	Premium/Percent	Prev Bal	Certificate	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
151. 21.	22-00067 Outside	275 SO. MAIN ST.		38,300.00	0.00	11,927.91	0.00	0.00	31,813.81	0.00	0.00	43,741.72
152. 24.01	24-00044 Outside	249 SO. MAIN ST.		1,000.00	0.00	642.29	0.00	0.00	1,530.37	0.00	0.00	2,172.66
154. 3.	22-00070 Outside	205 SO. MAIN ST.		80,900.00	0.00	29,511.15	0.00	0.00	76,379.31	0.00	0.00	105,890.46
164. 16.	23-00016 Outside	29 NO. READING ST.		21,800.00	0.00	2,579.57	0.00	0.00	16,133.86	0.00	0.00	18,713.43
166. 14.	24-00048 Outside	429 HUFF AVE.		13,900.00	0.00	2,216.54	0.00	0.00	9,666.14	0.00	0.00	11,882.68
169. 35.	23-00018 Outside	403 BOESEL AVE.		18.00 %	0.00	78.77	0.00	0.00	574.31	0.00	0.00	653.08
174. 17.	18-00016 Outside	61 SO. PARK ST.		18.00 %	0.00	7,299.81	0.00	0.00	13,819.65	0.00	0.00	21,119.46
174. 17.	23-00019 Outside	61 SO. PARK ST.		5,300.00	0.00	4,505.51	0.00	0.00	7,554.99	0.00	0.00	12,060.50
175. 4.	24-00050 Outside	62 SO. PARK ST.		800.00	0.00	458.43	0.00	0.00	651.23	0.00	0.00	1,109.66
184. 37.	24-00055 Outside	803 BOESEL AVE.		400.00	0.00	298.61	0.00	0.00	631.91	0.00	0.00	930.52
185. 28.	24-00057 Outside	715 LINCOLN AVE.		900.00	0.00	650.85	0.00	0.00	434.74	0.00	0.00	1,085.59
186. 7.	24-00058 Outside	814 BOESEL AVE.		400.00	0.00	232.73	0.00	0.00	597.90	0.00	0.00	830.63
187. 21.	08-00033 Outside	942 MANVILLE AVE.		18.00 %	0.00	1,160.64	0.00	0.00	3,064.43	0.00	0.00	4,225.07

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
187. 21. 11-00043 Outside 942 MANVILLE AVE.	18.00 %	0.00 1,411.33	0.00 0.00	0.00	0.00 0.00	1,411.33
187. 21. 12-00077 Outside 942 MANVILLE AVE.	18.00 %	0.00 1,444.69	0.00 0.00	0.00	0.00 0.00	1,444.69
187. 21. 13-00070 Outside 942 MANVILLE AVE.	18.00 %	0.00 1,503.01	0.00 0.00	0.00	0.00 0.00	1,503.01
196. 27. 24-00062 Outside 829 SOMERVILLE AVE.	9.00 %	0.00 192.37	0.00 0.00	528.32	0.00 0.00	720.69
232. 32. 24-00066 Outside 520 HARRISON AVE.	600.00	0.00 545.78	0.00 0.00	649.38	0.00 0.00	1,195.16
235.02 18. 23-00026 Outside 1332 RARITAN AVE.	17,000.00	0.00 5,160.53	0.00 0.00	21,483.65	0.00 0.00	26,644.18
239. 15. 24-00068 Outside 1300 KENNEDY BLVD.	600.00	0.00 507.58	0.00 0.00	526.91	0.00 0.00	1,034.49
243. 33. 24-00069 Outside 424 JACKSON AVE.	15,900.00	0.00 8,185.49	0.00 0.00	11,806.73	0.00 0.00	19,992.22
245. 15. 24-00070 Outside 402 WHITE AVE.	600.00	0.00 335.05	0.00 0.00	610.60	0.00 0.00	945.65
250. 27. 21-00041 Outside 959 KENNEDY BLVD.	100.00	0.00 6,439.27	0.00 0.00	91,786.47	0.00 0.00	98,225.74
263. 23. 24-00073 Outside 1015 FABLE AVE.	600.00	0.00 454.84	0.00 0.00	802.32	0.00 0.00	1,257.16
263. 36. 24-00074 Outside 11 GARRY ST.	600.00	0.00 525.67	0.00 0.00	1,011.91	0.00 0.00	1,537.58
267.01 1.01 22-00083 Outside 729 SO. MAIN ST.	18.00 %	0.00 340.97	0.00 0.00	0.00	0.00 0.00	340.97

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
269. 8.01 23-00031 Outside 818 SO. MAIN ST	18.00 %	0.00 71.02	0.00 0.00	0.00	0.00 0.00	71.02
270. 5. 22-00084 Outside 10 CENTRAL ST.	22,000.00	0.00 9,773.29	0.00 0.00	21,168.99	0.00 0.00	30,942.28
279. 23. 24-00076 Outside 501 E. FRECH AVE.	9.00 %	0.00 186.33	0.00 0.00	108.26	0.00 0.00	294.59
281.01 1. 18-00032 Outside REAR ADESA	18.00 %	0.00 206.28	0.00 0.00	151.48	0.00 0.00	357.76
287. 33. 24-00078 Outside 67 BOESEL AVE.	18.00 %	0.00 124.34	0.00 0.00	8,392.20	0.00 0.00	8,516.54
293. 10. 24-00079 Outside 216 ANGLE AVE.	600.00	0.00 288.53	0.00 0.00	0.00	0.00 0.00	288.53
294. 46. 24-00081 Outside 307 HUFF AVE.	500.00	0.00 433.94	0.00 0.00	12.99	0.00 0.00	446.93
298. 12. 20-00033 Outside 222 BOESEL AVE.	18.00 %	0.00 419.03	0.00 0.00	1,475.76	0.00 0.00	1,894.79
308. 18.01 23-00037 Outside 7 COOPER ST	900.00	0.00 348.56	0.00 0.00	1,198.67	0.00 0.00	1,547.23
308. 25. 23-00038 Outside 12 GRIGGS PLACE	1,100.00	0.00 371.43	0.00 0.00	448.68	0.00 0.00	820.11
317. 15. 24-00084 Outside 177 VALERIE DR.	600.00	0.00 365.81	0.00 0.00	773.05	0.00 0.00	1,138.86

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Payments Principal	O.B. Tax Sale Payments Interest	Outside Adj	Redemption Payments Principal	Redemption Payments Interest	Total Balance
Tax	27	0.00	120,770.31						
			0.00	0.00	0.00	406,590.31	0.00	0.00	527,360.62
Sewer	49	0.00	12,237.94						
			0.00	0.00	0.00	33,565.26	0.00	0.00	45,803.20
Cost	59	0.00	3,947.55						
			0.00	0.00	0.00	0.00	0.00	0.00	3,947.55
Lien Totals	135	0.00	136,955.80						
			0.00	0.00	0.00	440,155.57	0.00	0.00	577,111.37

Total Certs: 59

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1900 to 05/22/2025

	Debit	Credit	Net	
BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax			101,312.29	
Sewer			11,267.45	
Cost			3,947.55	
Interest			20,428.51	
TOTAL TAX SALE				136,955.80
TRANSFERS TO LIEN				
Tax			0.00	
Sewer			0.00	
TOTAL TRANSFERS TO LIEN				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
O/L-TRANS LIEN EXIST	433,535.67	0.00	433,535.67	
6% Penalty	6,619.90	0.00	6,619.90	
	440,155.57	0.00	440,155.57	
TOTAL ADJUSTMENTS				440,155.57
BALANCE AS OF 05/22/25				
Tax			527,360.62	
Sewer			45,803.20	
Cost			3,947.55	
Installment Principal			0.00	
TOTAL BALANCE				577,111.37
TOTAL PREMIUM				381,800.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00