Range: Block: First to Last
Lot:
Qual:
As Of Date: 07/29/25
Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 2
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 07/29/25: Y
Include PILOT Due As Of 07/29/25: N
Skip Exclude From Tax Sale Accounts: N
Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 07/29/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
3	MONICA/WIGG, RALPH F JR/ANDREW M	225500	VT001			0.00
7	8 HIGH RIDGE RD	171400		3,384.58	0.00	
	RANDOLPH, NJ 07869	0		3,384.58	0.00	6,769.16
	8 HIGH RIDGE RD 2	396900	125.00			6,769.16
	11/19/24 25 1 P001 CK 112			10.47	0.00	6,758.69
	02/10/25 25 1 P001 CK 116			3,374.11	0.00	3,384.58
	02/10/25 25 2 P001 CK 116			10.47	0.00	3,374.11
	04/30/25 25 2 P001 CK 128			3,374.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.06	112.06
			Utility Delinquent Int/Pnlty:		3.52	115.58
4	SHEPPARD, SHERRY MANON	227500				0.00
5	15 HIGH RIDGE RD 00660	245700		4,109.75	0.00	
	RANDOLPH, NJ 07869	0		4,109.74	0.00	8,219.49
	15 HIGH RIDGE RD 2	473200	0.00			8,219.49
	02/03/25 25 1 P001 CK CORELOGIC			4,109.75	0.00	4,109.74
	05/07/25 25 2 P001 CK CORELOGIC			4,109.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		37.79	37.79
			Utility Delinquent Int/Pnlty:		0.42	38.21
4	GEDDES/FORTE, LASCELLES/DOMINIQUE	227500				0.00
9	25 HIGH RIDGE RD	184900		3,581.70	0.00	
	RANDOLPH, NJ 07869	0		3,581.69	0.00	7,163.39
	25 HIGH RIDGE RD 2	412400	0.00			7,163.39
	11/25/24 25 1 P001 CK M			11.91	0.00	7,151.48
	03/03/25 25 1 P001 CK 5525			3,556.21	43.79	3,595.27
	05/05/25 25 1 P001 CK 5548			13.58	0.42	3,581.69
	05/05/25 25 2 P001 CK 5548			3,567.69	0.00	14.00
	06/23/25 25 2 P001 CK 1004			13.97	0.16	0.03
			Per Diem Interest:		0.00	0.03
4	ARNOLD, FRED P/JULIE & SEMEZKO, M	226000				0.00
16	27 LONG RIDGE RD 00660	224000		3,908.25	0.00	
	RANDOLPH, NJ 07869	0		3,908.25	0.00	7,816.50
	27 LONG RIDGE RD 2	450000	0.00			7,816.50
	02/03/25 25 1 P001 CK CORELOGIC			3,908.25	0.00	3,908.25
	05/07/25 25 2 P001 CK CORELOGIC			3,908.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		136.43	136.43
			Utility Delinquent Int/Pnlty:		1.51	137.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
4	STRINGHAM, FREDERICK/MARJORIE	235200				0.00
20	19 LONG RIDGE RD	00660 233300		4,068.93	0.00	
	RANDOLPH, NJ	07869 0		4,068.92	0.00	8,137.85
	19 LONG RIDGE RD	2 468500	0.00			8,137.85
	02/03/25 25 1 P001 CK	CORELOGIC		4,068.80	0.00	4,069.05
	04/28/25 25 1 P001 CK 30139456			0.13	0.00	4,068.92
	05/07/25 25 2 P001 CK	CORELOGIC		4,068.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	110.52	110.52
				Utility Delinquent Int/Pnlty:	1.23	111.75
4	FALK/GOLDMAN, ROBERT/ELLEN	228900				0.00
21	17 LONG RIDGE RD	00660 186000		3,603.41	0.00	
	RANDOLPH, NJ	07869 0		3,603.41	0.00	7,206.82
	17 LONG RIDGE RD	2 414900	0.00			7,206.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,603.41	0.00	3,603.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,603.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	63.23	63.23
				Utility Delinquent Int/Pnlty:	1.19	64.42
4	REINHARD, JOHN R & VICKI	229600				0.00
22	15A LONG RIDGE RD	189900		3,643.36	0.00	
	RANDOLPH, NJ	07869 0		3,643.36	0.00	7,286.72
	15A LONG RIDGE RD	2 419500	0.00			7,286.72
	01/21/25 25 1 P001 CK 5913			3,643.35	0.00	3,643.37
	04/15/25 25 1 P001 CK 323			0.01	0.00	3,643.36
	04/15/25 25 2 P001 CK 323			3,643.35	0.00	0.01
				Per Diem Interest:	0.00	0.01
5	PALACIOS, TOMAS	227000				0.00
1	35 HIGH RIDGE RD	00660 237400		4,033.32	0.00	
	RANDOLPH, NJ	07869 0		4,033.31	0.00	8,066.63
	35 HIGH RIDGE RD	2 464400	0.00			8,066.63
	02/03/25 25 1 P001 CK	CORELOGIC		4,033.32	0.00	4,033.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,033.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.82	37.82
				Utility Delinquent Int/Pnlty:	0.42	38.24
5	LEHMAN, GUY P/ERIN M	229700				0.00
5	43 HIGH RIDGE RD	271700		4,354.66	0.00	
	RANDOLPH, NJ	07869 0		4,354.66	0.00	8,709.32
	43 HIGH RIDGE RD	2 501400	0.00			8,709.32
	01/31/25 25 1 P001 CK 5086			4,354.66	0.00	4,354.66
	04/29/25 25 2 P001 CK 5087			4,354.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.63	3.63
				Utility Delinquent Int/Pnlty:	0.02	3.65

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
6	PLECAS RONALD W/JUDITH E	228200				0.00
5	44 HIGH RIDGE RD	00660 241100		4,075.88	0.00	
	RANDOLPH, NJ	07869 0		4,075.87	0.00	8,151.75
	44 HIGH RIDGE RD	2 469300	0.00			8,151.75
	02/03/25 25 1 P001 CK	CORELOGIC		4,075.88	0.00	4,075.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,075.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.31	0.31
6	SHAH, VIKAS H/RUPALBEN V	188600				0.00
11.01	18 VIOLET ST	00660 388100		5,008.64	0.00	
	MORRIS PLAINS, NJ	07950 0		5,008.64	0.00	10,017.28
	18 VIOLET ST	2 576700	0.00			10,017.28
	02/03/25 25 1 P001 CK	CORELOGIC		5,008.64	0.00	5,008.64
	05/07/25 25 2 P001 CK	CORELOGIC		5,008.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.76	1.76
7	NJ DEPT OF HUMAN SERVICES	9620500				0.00
1	222 SO. WARREN ST. CN229	116290000		0.00	0.00	
	TRENTON, NJ	08625 0		0.00	0.00	0.00
	59 KOCH AVE	15C 125910500	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		191,771.70	191,771.70
7	SAMUYLOV/BAKER, DMITRY/HEATHER M	183500				0.00
5	130 W HANOVER AVE	00660 165700		3,032.81	0.00	
	MORRISTOWN, NJ	07960 0		3,032.80	0.00	6,065.61
	130 W HANOVER AVE	2 349200	0.00			6,065.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,032.81	0.00	3,032.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,032.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		37.82	37.82
			Utility Delinquent Int/Pnlty:		0.42	38.24
7	DA SILVA, MATTHEW G/VANESSA R	237400				0.00
12	8 LONG RIDGE RD	00660 165700		3,500.93	0.00	
	RNADOLPH, NJ	07869 0		3,500.92	0.00	7,001.85
	8 LONG RIDGE RD	2 403100	0.00			7,001.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,500.93	0.00	3,500.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,500.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		88.66	88.66
			Utility Delinquent Int/Pnlty:		1.95	90.61
7	HAYNES, HUGH H/CAMILLE E	309200				0.00
19	20 LONG RIDGE RD	00660 238500		4,756.78	0.00	
	RANDOLPH, NJ	07869 0		4,756.77	0.00	9,513.55
	20 LONG RIDGE RD	2 547700	0.00			9,513.55
	02/03/25 25 1 P001 CK	CORELOGIC		4,756.78	0.00	4,756.77

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
7	19	HAYNES, HUGH H/CAMILLE E	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		4,756.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	111.88	111.88
				Utility Delinquent Int/Pnlty:	3.52	115.40
7	STONE, PAUL/ALETHIA	273900				0.00
23	30 LONG RIDGE RD	00660 182000		3,959.50	0.00	
	RANDOLPH, NJ	07869 0		3,959.49	0.00	7,918.99
	30 LONG RIDGE RD	2 455900	0.00			7,918.99
	02/03/25 25 1 P001 CK	CORELOGIC		3,959.50	0.00	3,959.49
	05/07/25 25 2 P001 CK	CORELOGIC		3,959.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	51.96	51.96
				Utility Delinquent Int/Pnlty:	0.58	52.54
7	FENNESSEY, MOIRA/TARINI, JANINE	286800				0.00
25.1	7010 RUE DE MARQUIS	197900		4,209.62	0.00	
	NAPLES, FL	34108 0		4,209.62	0.00	8,419.24
	34 LONG RIDGE RD	2 484700	0.00			8,419.24
	03/07/25 25 1 P001 CK 242			939.23	60.77	7,480.01
				Per Diem Interest:	417.42	7,897.43
7	PRIHODA, KEVIN NICHOLAS/CHRISTINE R	277100				0.00
33	52 LONG RIDGE RD	212100		4,248.71	0.00	
	RANDOLPH, NJ	07869 0		4,248.70	0.00	8,497.41
	52 LONG RIDGE RD	2 489200	0.00			8,497.41
	01/10/25 25 1 P001 CK 41186			4,248.71	0.00	4,248.70
	05/07/25 25 2 P001 CK	CORELOGIC		4,248.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.81	37.81
				Utility Delinquent Int/Pnlty:	0.42	38.23
7	SHAH, SAMKIT/APURVA	133000				0.00
45.06	29 BEVERLY ST	423600		4,834.07	0.00	
	MORRIS PLAINS, NJ	07950 0		4,834.07	0.00	9,668.14
	29 BEVERLY ST	2 556600	0.00			9,668.14
	02/03/25 25 1 P001 CK	CORELOGIC		4,834.07	0.00	4,834.07
	05/07/25 25 2 P001 CK	CORELOGIC		4,834.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.58	147.58
				Utility Delinquent Int/Pnlty:	1.64	149.22
9	MAZZOCCOLI, LAURA	194600				0.00
2	96 UNION HILL RD	00660 118100		2,715.80	0.00	
	MORRIS PLAINS, NJ	07950 0		2,715.80	0.00	5,431.60
	96 UNION HILL RD	2 312700	0.00			5,431.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,715.80	0.00	2,715.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,715.80	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
9 2	MAZZOCCOLI, LAURA		Continued			
				Utility Principal Bal:	151.10	151.10
				Utility Delinquent Int/Pnlty:	1.68	152.78
9	AMORESANO/DE PASQUALE, NANCY/CARMEN	210000				0.00
8	9 PUDDINGSTONE RD	00660 330800		4,696.85	0.00	
	MORRIS PLAINS, NJ	07950 0		4,696.85	0.00	9,393.70
	9 PUDDINGSTONE RD	2 540800	0.00			9,393.70
	02/03/25 25 1 P001 CK	CORELOGIC		4,696.85	0.00	4,696.85
	05/07/25 25 2 P001 CK	CORELOGIC		4,696.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.17	157.17
				Utility Delinquent Int/Pnlty:	1.74	158.91
13	GLENMONT COMMONS DEV. LLC	34600	*Lien**Lien*			0.00
1.01	51 GIBRALTAR DR, SUITE 2D	0		2,471.75	0.00	
	MORRIS PLAINS, NJ	07950 0		2,471.75	0.00	4,943.50
	551 OLD DOVER RD	1 34600	0.00			4,943.50
	07/22/25 25 1 J071	overbill but not paid		1,855.35-	0.00	3,088.15
	07/22/25 25 2 J071	overbill but not paid		1,855.35-	0.00	1,232.80
				Per Diem Interest:	81.98	1,314.78
13	GLENMONT COMMONS DEV. LLC	19000	*Lien**Lien*			0.00
1.02	51 GIBRALTAR DR, SUITE 2D	0		165.02	0.00	
	MORRIS PLAINS, NJ	07950 0		165.01	0.00	330.03
	OLD DOVER RD	1 19000	0.00			330.03
				Per Diem Interest:	21.95	351.98
13	GLENMONT COMMONS DEV. LLC	11000	*Lien**Lien*			0.00
1.03	51 GIBRALTAR DR, SUITE 2D	0		95.54	0.00	
	MORRIS PLAINS, NJ	07950 0		95.53	0.00	191.07
	OLD DOVER RD	1 11000	0.00			191.07
				Per Diem Interest:	12.70	203.77
13	YANIMEN, VENUGOPAL/PASUPUPLATI,P	104000				0.00
1.04	603 OLD DOVER RD	00660 224600		2,853.89	0.00	
	MORRIS PLAINS, NJ	07950 0		2,853.89	0.00	5,707.78
	603 OLD DOVER RD	2 328600	0.00			5,707.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,853.89	0.00	2,853.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,853.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.17	219.17
				Utility Delinquent Int/Pnlty:	2.43	221.60
13	AYAZ, TURAN	24000	*Lien**Lien*			0.00
11	319 REYNOLDS AVE	0		208.44	0.00	
	PARSIPPANY, NJ	07054 0		208.44	0.00	416.88
	OLD DOVER RD	1 24000	0.00			416.88
				Per Diem Interest:	27.72	444.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	KARGER, SCOTT/CARYN	120600				0.00
19	17 AVERELL DR	163200		2,464.81	0.00	
	MORRIS PLAINS, NJ 07950	0		2,464.80	0.00	4,929.61
	17 AVERELL DR 2	283800	0.00			4,929.61
	02/10/25 25 1 P001 CK			2,464.81	0.00	2,464.80
	05/09/25 25 2 P001 CK			2,464.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.89	151.89
				Utility Delinquent Int/Pnlty:	1.69	153.58
13	SINHA, ABHISHEK/JAYMALA	120700				0.00
20	19 AVERELL DR	195200		2,743.60	0.00	
	MORRIS PLAINS, NJ 07950	0		2,743.59	0.00	5,487.19
	19 AVERELL DR 2	315900	0.00			5,487.19
	03/03/25 25 1 P001 CK			2,743.60	30.57	2,743.59
	05/05/25 25 2 P001 CK			2,743.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
				Utility Delinquent Int/Pnlty:	2.06	187.64
13	WOISIN, T/NAGY, T-L/R DEZAO, TERESA	120600	*Lien**Lien*			0.00
22	23 AVERELL DR	172300		2,543.84	0.00	
	MORRIS PLAINS, NJ 07950	0		2,543.84	0.00	5,087.68
	23 AVERELL DR 2	292900	0.00			5,087.68
				Per Diem Interest:	338.33	5,426.01
				Utility Principal Bal:	138.96	5,564.97
				Utility Delinquent Int/Pnlty:	1.54	5,566.51
13	BERGEN, WILLIAM M	120600				0.00
23	25 AVERELL DR	186200		2,664.56	0.00	
	MORRIS PLAINS, NJ 07950	0		2,664.56	0.00	5,329.12
	25 AVERELL DR 2	306800	0.00			5,329.12
	02/03/25 25 1 P001 CK 995783			2,664.49	0.00	2,664.63
	04/28/25 25 1 P001 CK payargo			0.07	0.00	2,664.56
	04/28/25 25 2 P001 CK payargo			2,664.49	0.00	0.07
				Per Diem Interest:	0.00	0.07
13	ZADGAONKAR,SOURABH/BHUSKUTE,SUPRIYA	120700				0.00
25	29 AVERELL DR 00660	196000		2,750.54	0.00	
	MORRIS PLAINS, NJ 07950	0		2,750.54	0.00	5,501.08
	29 AVERELL DR 2	316700	0.00			5,501.08
	02/03/25 25 1 P001 CK CORELOGIC			2,750.54	0.00	2,750.54
	05/07/25 25 2 P001 CK CORELOGIC			2,750.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
				Utility Delinquent Int/Pnlty:	1.94	176.31

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	IN, CHI MAHN/YUN Y	120700				0.00
26	23 MONETT CT	197700		2,765.31	0.00	
	MORRIS PLAINS, NJ	07950 0		2,765.30	0.00	5,530.61
	23 MONETT CT	2 318400	0.00			5,530.61
	01/31/25 25 1 P001 CK 2102			2,763.31	0.00	2,767.30
	05/05/25 25 1 P001 CK 2153			2.00	0.04	2,765.30
	05/05/25 25 2 P001 CK 2153			2,763.26	0.00	2.04
				Per Diem Interest:	0.04	2.08
13	ISAAC, HIWOT	120700				0.00
44	26 MONETT CT	172000		2,542.10	0.00	
	MORRIS PLAINS, NJ	07950 0		2,542.10	0.00	5,084.20
	26 MONETT CT	2 292700	0.00			5,084.20
	01/27/25 25 1 P001 CK payargo			2,542.09	0.00	2,542.11
	04/28/25 25 1 P001 CK payargo			0.01	0.00	2,542.10
	04/28/25 25 2 P001 CK payargo			2,542.09	0.00	0.01
				Per Diem Interest:	0.00	0.01
13	SAMI, ADAM	120600				0.00
53	8 MONETT CT	00660 161600		2,450.91	0.00	
	MORRIS PLAINS, NJ	07950 0		2,450.91	0.00	4,901.82
	8 MONETT CT	2 282200	0.00			4,901.82
	02/03/25 25 1 P001 CK CORELOGIC			2,450.91	0.00	2,450.91
	05/07/25 25 2 P001 CK CORELOGIC			2,450.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
				Utility Delinquent Int/Pnlty:	1.58	143.95
13	DESAI, MALAY/SHEETAL M	120700				0.00
56	2 MONETT CT	00660 201400		2,797.44	0.00	
	MORRIS PLAINS, NJ	07950 0		2,797.44	0.00	5,594.88
	2 MONETT CT	2 322100	0.00			5,594.88
	02/03/25 25 1 P001 CK CORELOGIC			2,797.44	0.00	2,797.44
	05/07/25 25 2 P001 CK CORELOGIC			2,797.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.65	148.65
				Utility Delinquent Int/Pnlty:	1.65	150.30
13	RIZZO, GARY T II	120600				0.00
58	37 AVERELL DR	01977 171600		2,537.76	0.00	
	MORRIS PLAINS, NJ	07950 0		2,537.76	0.00	5,075.52
	37 AVERELL DR	2 292200	0.00			5,075.52
	01/31/25 25 1 P001 CK 143627			2,537.76	0.00	2,537.76
	05/01/25 25 2 P001 CK 144220			2,537.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.17	137.17
				Utility Delinquent Int/Pnlty:	1.52	138.69

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
13	TRIPATHI/PANDEY, SANDEEP/SNEH	120600					0.00
61	43 AVERELL DR	00660 183000			2,636.77	0.00	
	MORRIS PLAINS, NJ	07950 0			2,636.76	0.00	5,273.53
	43 AVERELL DR	2 303600	0.00				5,273.53
	02/03/25 25 1 P001 CK	CORELOGIC			2,636.77	0.00	2,636.76
	05/07/25 25 2 P001 CK	CORELOGIC			2,636.76	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.41	0.41
13	SERINO, JOSEPH/VERONICA	120600	VT001				0.00
70	120 EDGEFIELD DR	187100			2,609.88	0.00	
	MORRIS PLAINS, NJ	07950 0			2,609.87	0.00	5,219.75
	120 EDGEFIELD DR	2 307700	125.00				5,219.75
	01/22/25 25 1 P001 CK 211				2,609.87	0.00	2,609.88
	05/02/25 25 1 P001 CK 217				0.01	0.00	2,609.87
	05/02/25 25 2 P001 CK 217				2,609.86	0.00	0.01
				Per Diem Interest:		0.00	0.01
13	CHAVAN, SANDIPKUMAR B/DEEPALI S	120600					0.00
72	116 EDGEFIELD DR	00660 181000			2,619.40	0.00	
	MORRIS PLAINS, NJ	07950 0			2,619.39	0.00	5,238.79
	116 EDGEFIELD DR	2 301600	0.00				5,238.79
	02/03/25 25 1 P001 CK	CORELOGIC			2,619.40	0.00	2,619.39
	05/07/25 25 2 P001 CK	CORELOGIC			2,619.39	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		181.97	181.97
				Utility Delinquent Int/Pnlty:		2.02	183.99
13	CUELLAR, ELCY	120600					0.00
90	80 EDGEFIELD DR	00660 197900			2,766.18	0.00	
	MORRIS PLAINS, NJ	07950 0			2,766.17	0.00	5,532.35
	80 EDGEFIELD DR	2 318500	0.00				5,532.35
	02/03/25 25 1 P001 CK	CORELOGIC			2,766.18	0.00	2,766.17
	05/07/25 25 2 P001 CK	CORELOGIC			2,766.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		137.70	137.70
				Utility Delinquent Int/Pnlty:		1.53	139.23
13	ISSAC, ANGEL CATHERINE/PREMKUMAR	120600					0.00
98	64 EDGEFIELD DR	00660 174200			2,560.34	0.00	
	MORRIS PLAINS, NJ	07950 0			2,560.34	0.00	5,120.68
	64 EDGEFIELD DR	2 294800	0.00				5,120.68
	02/03/25 25 1 P001 CK	CORELOGIC			2,560.34	0.00	2,560.34
	05/07/25 25 2 P001 CK	CORELOGIC			2,560.34	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.16	223.16
				Utility Delinquent Int/Pnlty:		2.48	225.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13	FLUDD, MICHAEL G	120600				0.00
111	38 EDGEFIELD DR	00660 187800		2,678.46	0.00	
	MORRIS PLAINS, NJ	07950 0		2,678.45	0.00	5,356.91
	38 EDGEFIELD DR	2 308400	0.00			5,356.91
	01/30/25 25 1 P001 CK 412766188			0.35	0.00	5,356.56
	02/05/25 25 1 P001 CK 412769988			2,678.11	0.00	2,678.45
	02/05/25 25 2 P001 CK 412769988			0.35	0.00	2,678.10
			Per Diem Interest:		81.17	2,759.27
13	22 EDGEFIELD DRIVE, LLC % B. LEVIN	120700				0.00
119	51 GIBRALTAR DR, SUITE 2D	218900		2,949.43	0.00	
	MORRIS PLAINS, NJ	07950 0		2,949.42	0.00	5,898.85
	22 EDGEFIELD DR	2 339600	0.00			5,898.85
	05/28/25 25 1 P001 CK 9562018494			2,949.43	0.00	2,949.42
	05/28/25 25 1 P001 CK 9562018494			0.00	172.54	2,949.42
	05/28/25 25 2 PCOS CK 9562018494	TAX SALE COST		0.00	114.91	2,949.42
	05/28/25 25 2 P001 CK 9562018494			1,993.04	0.00	956.38
	05/28/25 25 2 P001 CK 9562018494			0.00	39.82	956.38
			Per Diem Interest:		29.17	985.55
13	SIDDIQUI/IYER, MINHAZ H/ANUPAMA S	247000				0.00
129	48 MEADOW BLUFF RD	00660 359400		5,266.59	0.00	
	MORRIS PLAINS, NJ	07950 0		5,266.58	0.00	10,533.17
	48 MEADOW BLUFF RD	2 606400	0.00			10,533.17
	02/24/25 25 1 P001 CK			5,266.59	50.99	5,266.58
	05/12/25 25 2 P001 CK			5,266.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.21	154.21
			Utility Delinquent Int/Pnlty:		1.71	155.92
13	LUO/ZHENG, JIANYUAN/ CHANG	240500				0.00
140	426 MOUNTAIN WAY	00660 373700		3,883.94	0.00	
	MORRIS PLAINS, NJ	07950 0		3,883.93	0.00	7,767.87
	426 MOUNTAIN WAY	2 614200	0.00			7,767.87
	10/15/24 25 1 J065	2024 Added	Seq 1	1,450.40	0.00	9,218.27
	01/21/25 25 1 P001 CK 412745480			20.19	0.00	9,198.08
	02/03/25 25 1 P001 CK	CORELOGIC		5,314.15	0.00	3,883.93
	10/15/24 25 2 J065	2024 Added	Seq 1	1,450.39	0.00	5,334.32
	02/03/25 25 2 P001 CK	CORELOGIC		20.19	0.00	5,314.13
	05/07/25 25 2 P001 CK	CORELOGIC		5,314.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		240.56	240.56
			Utility Delinquent Int/Pnlty:		2.67	243.23
13.1	STAVROU, MARIOS E & CYNTHIA	256500				0.00
19	45 MEADOW BLUFF RD	367500		5,419.44	0.00	
	MORRIS PLAINS, NJ	07950 0		5,419.44	0.00	10,838.88
	45 MEADOW BLUFF RD	2 624000	0.00			10,838.88
	01/30/25 25 1 P001 CK 1054			5,419.44	0.00	5,419.44
	05/09/25 25 2 P001 CK 1099			5,419.44	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13.1	19 STAVROU, MARIOS E & CYNTHIA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.61	1.61
13.2	SPATZ, DORIEN	120700				0.00
1	6 AVERELL DR	00660 191100		2,707.99	0.00	
	MORRIS PLAINS, NJ	07950 0		2,707.98	0.00	5,415.97
	6 AVERELL DR	2 311800	0.00			5,415.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,707.99	0.00	2,707.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,707.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
13.2	ANTZOULIS, NICHOLAS	120700				0.00
6	21 AVERELL DR	00672 197800		2,766.18	0.00	
	MORRIS PLAINS, NJ	07950 0		2,766.17	0.00	5,532.35
	18 AVERELL DR	2 318500	0.00			5,532.35
	01/13/25 25 1 P001 CK			2,766.18	0.00	2,766.17
	05/20/25 25 2 P001 CK			2,766.17	18.36	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.17	157.17
				Utility Delinquent Int/Pnlty:	1.74	158.91
13.2	BALLA, ELIRJANA	120600				0.00
9	24 AVERELL DR	00660 173400		2,553.39	0.00	
	MORRIS PLAINS, NJ	07950 0		2,553.39	0.00	5,106.78
	24 AVERELL DR	2 294000	0.00			5,106.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,553.39	0.00	2,553.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,553.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.33	136.33
				Utility Delinquent Int/Pnlty:	1.52	137.85
13.2	MELE, JOHN/MARY LOU	120600				0.00
11	28 AVERELL DR	206400		2,840.00	0.00	
	MORRIS PLAINS, NJ	07950 0		2,839.99	0.00	5,679.99
	28 AVERELL DR	2 327000	0.00			5,679.99
	02/10/25 25 1 P001 CK 260			2,840.00	0.00	2,839.99
	05/08/25 25 2 P001 CK 262			2,839.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.49	139.49
				Utility Delinquent Int/Pnlty:	1.55	141.04
13.2	RAGOTHAMAN/RAMMOHAN, H/P	120600				0.00
24	54 AVERELL DR	00660 185300		2,656.75	0.00	
	MORRIS PLAINS, NJ	07950 0		2,656.74	0.00	5,313.49
	54 AVERELL DR	2 305900	0.00			5,313.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,656.75	0.00	2,656.74
	05/07/25 25 2 P001 CK	CORELOGIC		2,656.74	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
13.2	24 RAGOTHAMAN/RAMMOHAN, H/P		Continued			
				Utility Principal Bal:	146.67	146.67
				Utility Delinquent Int/Pnlty:	1.63	148.30
13.2	IOCONA, VERONICA	120600				0.00
25	56 AVERELL DR	187800		2,678.46	0.00	
	MORRIS PLAINS, NJ 07950	0		2,678.45	0.00	5,356.91
	56 AVERELL DR 2	308400	0.00			5,356.91
	02/10/25 25 1 P001 CK			2,678.46	0.00	2,678.45
	05/05/25 25 2 P001 CK			2,678.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.60	138.60
				Utility Delinquent Int/Pnlty:	1.54	140.14
13.2	SHAO/CHU, DAVID WHYEENEN/YUK FAI	120800				0.00
33	72 AVERELL DR	197000		2,760.10	0.00	
	MORRIS PLAINS, NJ 07950	0		2,760.09	0.00	5,520.19
	72 AVERELL DR 2	317800	0.00			5,520.19
	03/24/25 25 1 P001 CK			2,760.10	51.06	2,760.09
	05/28/25 25 2 P001 CK			2,760.09	26.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.96	215.96
				Utility Delinquent Int/Pnlty:	2.39	218.35
13.2	ROWE, DOUGLAS/LORRAINE H	120600				0.00
53	25 EDGEFIELD DR 00660	186200		2,664.56	0.00	
	MORRIS PLAINS, NJ 07950	0		2,664.56	0.00	5,329.12
	25 EDGEFIELD DR 2	306800	0.00			5,329.12
	02/03/25 25 1 P001 CK CORELOGIC			2,664.56	0.00	2,664.56
	05/07/25 25 2 P001 CK CORELOGIC			2,664.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.34	197.34
				Utility Delinquent Int/Pnlty:	2.18	199.52
13.2	MEHROTRA, PRAVEEN/SHALINI	255500				0.00
65	38 MEADOW BLUFF RD	364600		5,385.57	0.00	
	MORRIS PLAINS, NJ 07950	0		5,385.57	0.00	10,771.14
	38 MEADOW BLUFF RD 2	620100	0.00			10,771.14
	02/03/25 25 1 P001 CK 874495342			5,385.56	0.00	5,385.58
	05/05/25 25 1 P001 CK 884321168			0.01	0.00	5,385.57
	05/05/25 25 2 P001 CK 884321168			5,385.56	0.00	0.01
				Per Diem Interest:	0.00	0.01
13.3	BUKH, EUGENE & MOLDAVSKY, ALLA	120700				0.00
1	11 PINNACLE PT	213000		2,898.19	0.00	
	RANDOLPH, NJ 07869	0		2,898.18	0.00	5,796.37
	119 EDGEFIELD DR 2	333700	0.00			5,796.37
	01/30/25 25 1 P001 CK			2,898.19	0.00	2,898.18
	04/29/25 25 2 P001 CK payargo			2,898.18	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
13.3 1	BUKH, EUGENE & MOLDAVSKY, ALLA			Continued			
					Utility Principal Bal:	1.71	1.71
13.3	MONTGOMERY AUTOMOTIVE LLC	120800					0.00
11	99 EDGEFIELD DR	00660 205800			2,836.52	0.00	
	MORRIS PLAINS, NJ	07950 0			2,836.52	0.00	5,673.04
	99 EDGEFIELD DR	2 326600	0.00				5,673.04
	02/05/25 25 1 P001 CK 119712				2,750.32	0.00	2,922.72
	02/05/25 25 1 P001 CK 119713				86.20	0.00	2,836.52
	02/05/25 25 2 P001 CK 119713				3.80	0.00	2,832.72
					Per Diem Interest:	87.97	2,920.69
					Utility Principal Bal:	1.39	2,922.08
13.3	TETTO/LA VALLE, MICHAEL JOHN/GRACE	120700	VT001				0.00
12	97 EDGEFIELD DR	00660 186000			2,601.19	0.00	
	MORRIS PLAINS, NJ	07950 0			2,601.19	0.00	5,202.38
	97 EDGEFIELD DR	2 306700	125.00				5,202.38
	02/03/25 25 1 P001 CK	CORELOGIC			2,601.19	0.00	2,601.19
	05/07/25 25 2 P001 CK	CORELOGIC			2,601.19	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.03	0.03
13.3	WEILER, ANNE	120600					0.00
15	91 EDGEFIELD DR	161600			2,450.91	0.00	
	MORRIS PLAINS, NJ	07950 0			2,450.91	0.00	4,901.82
	91 EDGEFIELD DR	2 282200	0.00				4,901.82
	02/03/25 25 1 P001 CK 725				2,450.91	0.00	2,450.91
	05/29/25 25 2 P001 CK 766				2,450.91	22.64	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.89	0.89
13.3	CHU/HUANG, WEI-KUO/HSUAN-WEI	120700					0.00
19	71 AVERELL DR	00660 196000			2,750.54	0.00	
	MORRIS PLAINS, NJ	07950 0			2,750.54	0.00	5,501.08
	71 AVERELL DR	2 316700	0.00				5,501.08
	02/03/25 25 1 P001 CK	CORELOGIC			2,750.54	0.00	2,750.54
	05/07/25 25 2 P001 CK	CORELOGIC			2,750.54	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	221.57	221.57
					Utility Delinquent Int/Pnlty:	2.46	224.03
13.3	SHIEH/CHIU, DING KUNG/LI LEE	120700					0.00
24	61 AVERELL DR	00660 213000			2,898.19	0.00	
	MORRIS PLAINS, NJ	07950 0			2,898.18	0.00	5,796.37
	61 AVERELL DR	2 333700	0.00				5,796.37
	01/21/25 25 1 P001 CK				2,898.19	0.00	2,898.18
	04/21/25 25 2 P001 CK				2,898.18	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.86	200.86
					Utility Delinquent Int/Pnlty:	1.69	202.55

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
14	LAKE LENORE ESTATES INC	29800	*Lien**Lien*			0.00
12.02	51 GIBRALTAR DR, SUITE 2D	0		258.82	0.00	
	MORRIS PLAINS, NJ	07950 0		258.81	0.00	517.63
	SEASONS GLEN DR	1 29800	0.00			517.63
				Per Diem Interest:	34.42	552.05
14	NAGUIRNERE/MNATSAKANIAN, I/L	136900				0.00
12.16	21 NUTTING RD	00660 283100		3,647.70	0.00	
	MORRIS PLAINS, NJ	07950 0		3,647.70	0.00	7,295.40
	21 NUTTING RD	2 420000	0.00			7,295.40
	02/03/25 25 1 P001 CK	payargo		3,647.70	0.00	3,647.70
	05/02/25 25 2 P001 CK	payargo		3,647.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.29	1.29
14	FARAG, KARIM/SILVIA	165200				0.00
17.06	27 GATHERINGHILL CT	00660 350300		4,477.12	0.00	
	MORRIS PLAINS, NJ	07950 0		4,477.12	0.00	8,954.24
	27 GATHERINGHILL CT	2 515500	0.00			8,954.24
	02/03/25 25 1 P001 CK	CORELOGIC		4,477.12	0.00	4,477.12
	05/07/25 25 2 P001 CK	CORELOGIC		4,477.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,062.03	3,062.03
				Utility Delinquent Int/Pnlty:	53.43	3,115.46
14	ABAD, MARLON/MARIA S	173900				0.00
17.11	57 GATHERINGHILL CT	00660 329800		4,374.64	0.00	
	MORRIS PLAINS, NJ	07950 0		4,374.63	0.00	8,749.27
	57 GATHERINGHILL CT	2 503700	0.00			8,749.27
	02/24/25 25 1 P001 CK			4,374.64	40.73	4,374.63
	05/30/25 25 2 P001 CK			4,374.63	51.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.77	194.77
				Utility Delinquent Int/Pnlty:	2.16	196.93
14	SPINDLER, DANIEL/KRISTEN	166200				0.00
17.12	63 GATHERINGHILL CT	00660 324000		4,257.39	0.00	
	MORRIS PLAINS, NJ	07950 0		4,257.39	0.00	8,514.78
	63 GATHERINGHILL CT	2 490200	0.00			8,514.78
	02/03/25 25 1 P001 CK	CORELOGIC		4,257.39	0.00	4,257.39
	05/07/25 25 2 P001 CK	CORELOGIC		4,257.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.06	1.06
14	MANICKA/LAGUDUVA. R/L	173700				0.00
17.19	78 GATHERINGHILL CT	00660 375200		4,767.20	0.00	
	MORRIS PLAINS, NJ	07950 0		4,767.20	0.00	9,534.40
	78 GATHERINGHILL CT	2 548900	0.00			9,534.40
	02/03/25 25 1 P001 CK	CORELOGIC		4,767.20	0.00	4,767.20
	05/07/25 25 2 P001 CK	CORELOGIC		4,767.20	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	17.19 MANICKA/LAGUDUVA. R/L		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.25	227.25
				Utility Delinquent Int/Pnlty:	2.52	229.77
14	FATA, JOHN W/GINA	175300				0.00
17.21	66 GATHERINGHILL CT	355100		4,606.53	0.00	
	MORRIS PLAINS, NJ 07950	0		4,606.52	0.00	9,213.05
	66 GATHERINGHILL CT 2	530400	0.00			9,213.05
	04/08/25 25 1 P001 CK			4,606.53	154.32	4,606.52
				Per Diem Interest:	166.02	4,772.54
14	SOMAYAJI, DINESH/JAYANTHI RAO	154600				0.00
17.33	21 WINTERSET DR	332300		4,228.73	0.00	
	MORRIS PLAINS, NJ 07950	0		4,228.73	0.00	8,457.46
	21 WINTERSET DR 2	486900	0.00			8,457.46
	04/10/25 25 1 P001 CK			4,228.73	117.14	4,228.73
	04/14/25 25 2 P001 CK			4,228.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.16	175.16
				Utility Delinquent Int/Pnlty:	1.94	177.10
14	JAYANTHI, SUBBARAO/RADHAMADHAVI	151400				0.00
17.34	27 WINTERSET DR	298000		3,903.04	0.00	
	MORRIS PLAINS, NJ 07950	0		3,903.04	0.00	7,806.08
	27 WINTERSET DR 2	449400	0.00			7,806.08
	12/31/24 25 1 P001 CK			3,903.04	0.00	3,903.04
	04/14/25 25 2 P001 CK			3,903.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.96	175.96
				Utility Delinquent Int/Pnlty:	1.95	177.91
14	SONG/LI, ZUQIANG/ZHE	163600				0.00
17.43	81 WINTERSET DR 00660	327900		4,268.68	0.00	
	MORRIS PLAINS, NJ 07950	0		4,268.68	0.00	8,537.36
	81 WINTERSET DR 2	491500	0.00			8,537.36
	02/04/25 25 1 P001 CK			4,268.68	0.00	4,268.68
	05/05/25 25 2 P001 CK			4,268.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.93	0.93
14	MANI/GANESH, NARASIMHAN/SUDHA	181400				0.00
17.48	121 SEASONS GLEN DR 00660	444400		5,435.08	0.00	
	MORRIS PLAINS, NJ 07950	0		5,435.07	0.00	10,870.15
	121 SEASONS GLEN DR 2	625800	0.00			10,870.15
	02/03/25 25 1 P001 CK CORELOGIC			5,435.08	0.00	5,435.07
	05/07/25 25 2 P001 CK CORELOGIC			5,435.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.13	156.13
				Utility Delinquent Int/Pnlty:	1.75	157.88

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
14	ANIS, AFZAL JAFAR/KHURSHID	152300				0.00
17.58	132 EDGEFIELD DR	00660 327500		4,167.07	0.00	
	MORRIS PLAINS, NJ	07950 0		4,167.06	0.00	8,334.13
	100 SEASONS GLEN DR	2 479800	0.00			8,334.13
	02/03/25 25 1 P001 CK	CORELOGIC		4,167.07	0.00	4,167.06
	05/07/25 25 2 P001 CK	CORELOGIC		4,167.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.71	239.71
				Utility Delinquent Int/Pnlty:	2.66	242.37
14	SHARMA, DHIMAN/CHAITALI D	133200				0.00
17.64	64 SEASONS GLEN DR	00660 264800		3,456.63	0.00	
	MORRIS PLAINS, NJ	07950 0		3,456.63	0.00	6,913.26
	64 SEASONS GLEN DR	2 398000	0.00			6,913.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,456.63	0.00	3,456.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,456.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.17	221.17
				Utility Delinquent Int/Pnlty:	2.46	223.63
14	GLENMONT COMMONS DEVELOPERS LLC	6600	*Lien**Lien*			0.00
17.73	51 GIBRALTAR DR, SUITE 2D	0		57.32	0.00	
	MORRIS PLAINS, NJ	07950 0		57.32	0.00	114.64
	12 SEASONS GLEN DR	1 6600	0.00			114.64
				Per Diem Interest:	7.62	122.26
14	SRIVASTAVA/SHUKLA, AMAR/ASTHA	115500				0.00
34	119 SPRINGHILL DR	00154 203700		2,772.26	0.00	
	MORRIS PLAINS, NJ	07950 0		2,772.25	0.00	5,544.51
	119 SPRINGHILL DR	2 319200	0.00			5,544.51
	03/05/25 25 1 P001 CK			2,772.26	32.96	2,772.25
	03/05/25 25 2 P001 CK			2,772.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.01	1.01
14	CHIKKA, JAYA	115600				0.00
47	197 SUMMERHILL DR	00660 235400		3,048.44	0.00	
	MORRIS PLAINS, NJ	07950 0		3,048.43	0.00	6,096.87
	197 SUMMERHILL DR	2 351000	0.00			6,096.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,048.44	0.00	3,048.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,048.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.73	142.73
				Utility Delinquent Int/Pnlty:	1.59	144.32
14	MEHTA/SHAH, MITESH J/HETAL H	115500				0.00
49	209 SUMMERHILL DR	00660 214500		2,866.05	0.00	
	MORRIS PLAINS, NJ	07950 0		2,866.05	0.00	5,732.10
	209 SUMMERHILL DR	2 330000	0.00			5,732.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,866.05	0.00	2,866.05

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
14	49	MEHTA/SHAH, MITESH J/HETAL H		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			2,866.05	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		173.97	173.97
				Utility Delinquent Int/Pnlty:		1.93	175.90
14	RAMACHANDRAN/DURAISAMY, S/K	115500					0.00
62	287 SUMMERHILL DR	00660 223100			2,940.74	0.00	
	MORRIS PLAINS, NJ	07950 0			2,940.74	0.00	5,881.48
	287 SUMMERHILL DR	2 338600	0.00				5,881.48
	02/03/25 25 1 P001 CK	CORELOGIC			2,940.74	0.00	2,940.74
	05/07/25 25 2 P001 CK	CORELOGIC			2,940.74	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.59	1.59
14	BATEMAN, STEPHEN T	115500					0.00
64	299 SUMMERHILL DR	206600			2,797.44	0.00	
	MORRIS PLAINS, NJ	07950 0			2,797.44	0.00	5,594.88
	299 SUMMERHILL DR	2 322100	0.00				5,594.88
	02/03/25 25 1 P001 CK				2,797.44	0.00	2,797.44
	06/02/25 25 2 P001 CK				2,797.44	30.44	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.98	0.98
14	BUKKAPATNAM/SHAIK, MUNAWER/RUKSANA	115600					0.00
80	388 SUMMERHILL DR	00660 242800			3,112.71	0.00	
	MORRIS PLAINS, NJ	07950 0			3,112.70	0.00	6,225.41
	388 SUMMERHILL DR	2 358400	0.00				6,225.41
	02/03/25 25 1 P001 CK	CORELOGIC			3,112.71	0.00	3,112.70
	05/07/25 25 2 P001 CK	CORELOGIC			3,112.70	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		205.57	205.57
				Utility Delinquent Int/Pnlty:		2.28	207.85
14	MEHTA, SHEELA H TRUSTEE, ALEESH REV	115500					0.00
90	286 SUMMERHILL DR	200600			2,745.33	0.00	
	MORRIS PLAINS, NJ	07950 0			2,745.33	0.00	5,490.66
	286 SUMMERHILL DR	2 316100	0.00				5,490.66
	02/24/25 25 1 P001 CK				2,745.33	21.99	2,745.33
	02/24/25 25 1 R001 CK	Online NSF			2,745.33	21.99	5,490.66
		Original Payment Date: 02/24/25					
	05/29/25 25 1 P001 CS				2,745.33	112.80	2,745.33
	05/29/25 25 2 P001 CS				2,745.33	38.43	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		92.72	92.72
				Utility Delinquent Int/Pnlty:		1.03	93.75

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
14	AYYALASOMAYAJULA, SHYAM K/HARITHA	115600				0.00
92	274 SUMMERHILL DR	00660 236100		3,054.52	0.00	
	MORRIS PLAINS, NJ	07950 0		3,054.51	0.00	6,109.03
	274 SUMMERHILL DR	2 351700	0.00			6,109.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,054.52	0.00	3,054.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,054.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.43	131.43
				Utility Delinquent Int/Pnlty:	1.46	132.89
14	WINTERMEDICS, LLC	115600				0.00
100	3 FOX CREST CT	228600		2,989.38	0.00	
	MORRIS PLAINS, NJ	07950 0		2,989.38	0.00	5,978.76
	72 F. HUSTON TAYLOR CT	2 344200	0.00			5,978.76
	02/03/25 25 1 P001 CK			2,989.38	0.00	2,989.38
	05/01/25 25 2 P001 CK			2,989.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.82	307.82
				Utility Delinquent Int/Pnlty:	6.39	314.21
14	SINGH/KAUR, JASBIR/GAGAN DEEP	115500				0.00
103	35 F. HUSTON TAYLOR CT	00660 201100		2,749.67	0.00	
	MORRIS PLAINS, NJ	07950 0		2,749.67	0.00	5,499.34
	35 F. HUSTON TAYLOR CT	2 316600	0.00			5,499.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,749.67	0.00	2,749.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,749.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.57	189.57
				Utility Delinquent Int/Pnlty:	2.10	191.67
14	KISHINEVSKAYA, POLINA	115500				0.00
112	178 SUMMERHILL DR	00660 208800		2,816.55	0.00	
	MORRIS PLAINS, NJ	07950 0		2,816.55	0.00	5,633.10
	178 SUMMERHILL DR	2 324300	0.00			5,633.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,816.55	0.00	2,816.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,816.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.29	0.29
14	SINGHANIA, MUKESH/RUPALI	115600				0.00
117	148 SUMMERHILL DR	00660 256900		3,235.17	0.00	
	MORRIS PLAINS, NJ	07950 0		3,235.16	0.00	6,470.33
	148 SUMMERHILL DR	2 372500	0.00			6,470.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,235.17	0.00	3,235.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,235.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.36	1.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	KOCHUROVA, OKSANA/VYACHESLAV	115500				0.00
119	136 SUMMERHILL DR	00660 198300		2,725.36	0.00	
	MORRIS PLAINS, NJ	07950 0		2,725.35	0.00	5,450.71
	136 SUMMERHILL DR	2 313800	0.00			5,450.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,725.36	0.00	2,725.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.17	205.17
				Utility Delinquent Int/Pnlty:	2.28	207.45
14	RAMAKRISHNAN S MANICKA REVOC LIVING	115600				0.00
130	78 GATHERING HILL CT	00660 257600		3,241.25	0.00	
	MORRIS PLAINS, NJ	07950 0		3,241.24	0.00	6,482.49
	84 AUTUMN RIDGE RD	2 373200	0.00			6,482.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,241.25	0.00	3,241.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,241.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.67	145.67
				Utility Delinquent Int/Pnlty:	1.62	147.29
14	TELLER, RICHARD E/MARYANN K	115500				0.00
139	135 AUTUMN RIDGE RD	00660 198500		2,727.09	0.00	
	MORRIS PLAINS, NJ	07950 0		2,727.09	0.00	5,454.18
	135 AUTUMN RIDGE RD	2 314000	0.00			5,454.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,727.09	0.00	2,727.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,727.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.21	1.21
14	GUZMAN, THELMA	115600				0.00
142	153 AUTUMN RIDGE RD	00660 223500		2,945.09	0.00	
	MORRIS PLAINS, NJ	07950 0		2,945.08	0.00	5,890.17
	153 AUTUMN RIDGE RD	2 339100	0.00			5,890.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,945.09	0.00	2,945.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,945.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.07	0.07
14	ARORA/BHAGAT, VIKAS/SHRUTIKA	115700				0.00
143	159 AUTUMN RIDGE RD	00660 223500		2,945.96	0.00	
	MORRIS PLAINS, NJ	07950 0		2,945.95	0.00	5,891.91
	159 AUTUMN RIDGE RD	2 339200	0.00			5,891.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,945.96	0.00	2,945.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,945.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.71	295.71
				Utility Delinquent Int/Pnlty:	3.29	299.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
14	ARORA, SUDHANSHU/DIVYA J	115600				0.00
147	183 AUTUMN RIDGE RD	00660 238300		3,073.63	0.00	
	MORRIS PLAINS, NJ	07950 0		3,073.62	0.00	6,147.25
	183 AUTUMN RIDGE RD	2 353900	0.00			6,147.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,073.63	0.00	3,073.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,073.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.53	190.53
				Utility Delinquent Int/Pnlty:	2.12	192.65
14	SINGH, MANJU	115600				0.00
161	40 AUTUMN RIDGE RD	00660 230600		3,006.75	0.00	
	MORRIS PLAINS, NJ	07950 0		3,006.75	0.00	6,013.50
	40 AUTUMN RIDGE RD	2 346200	0.00			6,013.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,006.75	0.00	3,006.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,006.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
				Utility Delinquent Int/Pnlty:	1.78	162.16
14	KLAR, GREGORY/JOCELYN	115600				0.00
178	20 FOREST ST	226500		2,971.14	0.00	
	LIVINGSTON, NJ	07039 0		2,971.14	0.00	5,942.28
	58 SUMMERHILL DR	2 342100	0.00			5,942.28
	02/03/25 25 1 P001 CK			2,971.14	0.00	2,971.14
	05/01/25 25 2 P001 CK			2,971.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.94	154.94
				Utility Delinquent Int/Pnlty:	1.72	156.66
14	KEMPEGOWDA/SHIVARAMU, LOKESH/BEENA	115500				0.00
181	16 PINFOLD CT	00660 203600		2,771.39	0.00	
	MORRIS PLAINS, NJ	07950 0		2,771.38	0.00	5,542.77
	16 PINFOLD CT	2 319100	0.00			5,542.77
	11/04/24 25 1 P001 CK	payargo		0.21	0.00	5,542.56
	02/03/25 25 1 P001 CK	payargo		2,771.18	0.00	2,771.38
	02/03/25 25 2 P001 CK	payargo		0.21	0.00	2,771.17
	05/02/25 25 2 P001 CK	payargo		2,771.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.09	1.09
14	CARIFI, JAMES/JULIE	115500				0.00
186	38 EMERSON RD	188300		2,638.51	0.00	
	MORRIS PLAINS, NJ	07950 0		2,638.50	0.00	5,277.01
	46 PINFOLD CT	2 303800	0.00			5,277.01
	02/03/25 25 1 P001 CK 5464			2,638.41	0.00	2,638.60
	05/02/25 25 1 P001 CK 5501			0.10	0.00	2,638.50
	05/02/25 25 2 P001 CK 5501			2,638.40	0.00	0.10
				Per Diem Interest:	0.00	0.10

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	JAYAVELU/GOPALAKRISHNAN, S/K	115600				0.00
194	15 PINFOLD CT	00660 237400		3,065.81	0.00	
	MORRIS PLAINS, NJ	07950 0		3,065.80	0.00	6,131.61
	15 PINFOLD CT	2 353000	0.00			6,131.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,065.81	0.00	3,065.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,065.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
				Utility Delinquent Int/Pnlty:	1.74	158.11
14	SUBRAMANI/VENKATACHALAM, S/S	115500				0.00
196	34 SUMMERHILL DR	00660 201100		2,749.67	0.00	
	MORRIS PLAINS, NJ	07950 0		2,749.67	0.00	5,499.34
	34 SUMMERHILL DR	2 316600	0.00			5,499.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,749.67	0.00	2,749.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,749.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.38	208.38
				Utility Delinquent Int/Pnlty:	2.32	210.70
14	PANDIT, TARANATH	115500				0.00
199	16 SUMMERHILL DR	00660 199400		2,734.91	0.00	
	MORRIS PLAINS, NJ	07950 0		2,734.91	0.00	5,469.82
	16 SUMMERHILL DR	2 314900	0.00			5,469.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,734.91	0.00	2,734.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,734.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.84	246.84
				Utility Delinquent Int/Pnlty:	2.74	249.58
14	GOLLAMUDI, SRIDHAR/ARCHANA	115500				0.00
203	90 EDGEMERE RD	209300		2,820.89	0.00	
	LIVINGSTON, NJ	07039 0		2,820.89	0.00	5,641.78
	28 WILEY CT	2 324800	0.00			5,641.78
	11/25/24 25 1 P001 CK			2,820.89	0.00	2,820.89
	05/01/25 25 2 P001 CK			2,820.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.56	231.56
				Utility Delinquent Int/Pnlty:	2.57	234.13
14	PANCHUMARTHI, ARUNA K	104000				0.00
214	65 JANELLE BLVD	00660 231400		2,912.95	0.00	
	PARSIPPANY, NJ	07054 0		2,912.95	0.00	5,825.90
	590 OLD DOVER RD	2 335400	0.00			5,825.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,912.95	0.00	2,912.95
	05/06/25 25 2 P001 CK			2,912.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.42	246.42
				Utility Delinquent Int/Pnlty:	2.73	249.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14	REDDY/KASIREDDY, SRIDATH/ARUNA	104000				0.00
219	53 ERICA WAY	00660 242100		3,005.88	0.00	
	PARSIPPANY, NJ	07054 0		3,005.88	0.00	6,011.76
	560 OLD DOVER RD	2 346100	0.00			6,011.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,005.88	0.00	3,005.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,005.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.15	1.15
14.01	SHENOUDA/MECHREKI, EMAD/BOTAMINA	173800				0.00
1	2 GATHERINGHILL CT	00660 352300		4,569.18	0.00	
	MORRIS PLAINS, NJ	07950 0		4,569.18	0.00	9,138.36
	2 GATHERINGHILL CT	2 526100	0.00			9,138.36
	02/03/25 25 1 P001 CK	CORELOGIC		4,569.18	0.00	4,569.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,569.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
				Utility Delinquent Int/Pnlty:	2.41	219.19
14.01	CHOPRA, RAJEEV/RUCHIKA	165900				0.00
5	26 GATHERINGHILL CT	00660 390100		4,828.86	0.00	
	MORRIS PLAINS, NJ	07950 0		4,828.86	0.00	9,657.72
	26 GATHERINGHILL CT	2 556000	0.00			9,657.72
	02/05/25 25 1 P001 CK 5006			4,828.86	0.00	4,828.86
	05/06/25 25 2 P001 CK 0000005007			4,828.26	0.00	0.60
				Per Diem Interest:	0.01	0.61
14.01	DI PIETRO, GABRIEL	165300				0.00
9	21 EVENTIDE CT	324700		4,255.65	0.00	
	MORRIS PLAINS, NJ	07950 0		4,255.65	0.00	8,511.30
	21 EVENTIDE CT	2 490000	0.00			8,511.30
	02/03/25 25 1 P001 CK 3498			4,255.53	0.00	4,255.77
	05/07/25 25 1 P001 CK 3543			0.12	0.00	4,255.65
	05/07/25 25 2 P001 CK 3543			4,255.53	0.00	0.12
				Per Diem Interest:	0.00	0.12
14.02	SHAH, MANOJ/ALPA	151200				0.00
1	2 WINTERSET DR	00660 303200		3,946.47	0.00	
	MORRIS PLAINS, NJ	07950 0		3,946.46	0.00	7,892.93
	2 WINTERSET DR	2 454400	0.00			7,892.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,946.47	0.00	3,946.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,946.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.80	1.80
				Utility Delinquent Int/Pnlty:	0.01	1.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.02	GEORGE, ROSHIN/JULIE ROSHIN	149600				0.00
12	68 WINTERSET DR	00660 325900		4,129.72	0.00	
	MORRIS PLAINS, NJ	07950 0		4,129.72	0.00	8,259.44
	68 WINTERSET DR	2 475500	0.00			8,259.44
	02/03/25 25 1 P001 CK	CORELOGIC		4,129.72	0.00	4,129.72
	05/07/25 25 2 P001 CK	CORELOGIC		4,129.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.71	239.71
				Utility Delinquent Int/Pnlty:	2.66	242.37
14.03	CHUNGI/SAREDDY,SARAT C/GURU LAKSHMI	115600				0.00
1	5 SUMMERHILL DR	00660 226100		2,967.67	0.00	
	MORRIS PLAINS, NJ	07950 0		2,967.66	0.00	5,935.33
	5 SUMMERHILL DR	2 341700	0.00			5,935.33
	02/03/25 25 1 P001 CK	CORELOGIC		2,967.67	0.00	2,967.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,967.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.18	193.18
				Utility Delinquent Int/Pnlty:	2.14	195.32
14.03	SHERMAN, MADALENE	115500				0.00
2	11 SUMMERHILL DR	00660 208400		2,813.08	0.00	
	MORRIS PLAINS, NJ	07950 0		2,813.07	0.00	5,626.15
	11 SUMMERHILL DR	2 323900	0.00			5,626.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,813.08	0.00	2,813.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,813.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.70	137.70
				Utility Delinquent Int/Pnlty:	1.53	139.23
14.03	DI MAGGIO, RONALD/IRENE	115600				0.00
7	95 PARSIPPANY RD	238600		3,076.23	0.00	
	PARSIPPANY, NJ	07054 0		3,076.23	0.00	6,152.46
	41 SUMMERHILL DR	2 354200	0.00			6,152.46
	01/21/25 25 1 P001 CK			3,076.23	0.00	3,076.23
	03/03/25 25 2 P001 CK			3,076.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.67	146.67
				Utility Delinquent Int/Pnlty:	1.63	148.30
14.03	JEEDIGUNTA/DESHAPAGA, K/P	115500				0.00
9	53 SUMMERHILL DR	00660 197900		2,721.88	0.00	
	MORRIS PLAINS, NJ	07950 0		2,721.88	0.00	5,443.76
	53 SUMMERHILL DR	2 313400	0.00			5,443.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,721.88	0.00	2,721.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,721.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.17	179.17
				Utility Delinquent Int/Pnlty:	1.99	181.16

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
14.03	GUPTA, PAVAN KUMAR/SMITA	115600				0.00
13	77 SUMMERHILL DR	00660 245300		3,134.42	0.00	
	MORRIS PLAINS, NJ	07950 0		3,134.42	0.00	6,268.84
	77 SUMMERHILL DR	2 360900	0.00			6,268.84
	02/03/25 25 1 P001 CK	CORELOGIC		3,134.42	0.00	3,134.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.77	226.77
				Utility Delinquent Int/Pnlty:	2.52	229.29
14.03	ANDE,DILIP KUMAR REDDY/SHILPA REDDY	115500				0.00
14	83 SUMMERHILL DR	00660 212700		2,850.42	0.00	
	MORRIS PLAINS, NJ	07950 0		2,850.42	0.00	5,700.84
	83 SUMMERHILL DR	2 328200	0.00			5,700.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,850.42	0.00	2,850.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,850.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.17	189.17
				Utility Delinquent Int/Pnlty:	2.10	191.27
14.03	FATA, JOHN/GINA	115500				0.00
17	66 GATHERING HILL CT	197900		2,721.88	0.00	
	MORRIS PLAINS, NJ	07950 0		2,721.88	0.00	5,443.76
	101 SUMMERHILL DR	2 313400	0.00			5,443.76
	04/15/25 25 1 P001 CK			2,721.88	100.71	2,721.88
				Per Diem Interest:	83.09	2,804.97
14.03	NIHAAN HOLDINGS LLC	115500				0.00
28	166 SPRINGHILL DR	00660 176200		2,533.42	0.00	
	MORRIS PLAINS, NJ	07950 0		2,533.41	0.00	5,066.83
	166 SPRINGHILL DR	2 291700	0.00			5,066.83
	01/27/25 25 1 P001 CK			2,533.42	0.00	2,533.41
	04/21/25 25 2 P001 CK			2,533.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.67	139.67
				Utility Delinquent Int/Pnlty:	1.55	141.22
14.03	SOSTAK/GAROFANO, MICHAEL/LAURA C	115600				0.00
32	142 SPRINGHILL DR	00660 226300		2,969.41	0.00	
	MORRIS PLAINS, NJ	07950 0		2,969.40	0.00	5,938.81
	142 SPRINGHILL DR	2 341900	0.00			5,938.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,969.41	0.00	2,969.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,969.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	385.60	385.60
				Utility Delinquent Int/Pnlty:	4.28	389.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
14.03	CHALLA, R B/UPPULURI, R-CO-TRUSTEES	115600				0.00
36	118 SPRINGHILL DR	00660 211900		2,844.34	0.00	
	MORRIS PLAINS, NJ	07950 0		2,844.34	0.00	5,688.68
	118 SPRINGHILL DR	2 327500	0.00			5,688.68
	12/04/24 25 1 P001 CK			2,844.34	0.00	2,844.34
	04/30/25 25 2 P001 CK			2,844.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.98	209.98
				Utility Delinquent Int/Pnlty:	2.33	212.31
14.03	KULKARNI, VIJENDRA/MEGHANA V	115500				0.00
45	16 SPRINGHILL DR	00660 203600		2,771.39	0.00	
	MORRIS PLAINS, NJ	07950 0		2,771.38	0.00	5,542.77
	16 SPRINGHILL DR	2 319100	0.00			5,542.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,771.39	0.00	2,771.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,771.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.63	136.63
				Utility Delinquent Int/Pnlty:	1.52	138.15
14.04	BOWIE, CHARMAYNE O	146200				0.00
10	26 MILLRUN CT	00660 266800		3,586.91	0.00	
	MORRIS PLAINS, NJ	07950 0		3,586.90	0.00	7,173.81
	26 MILLRUN CT	2 413000	0.00			7,173.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,586.91	0.00	3,586.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,586.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.99	129.99
				Utility Delinquent Int/Pnlty:	1.44	131.43
14.04	MC CONNELL, VICTORIA M	115500				0.00
18	89 SPRINGHILL DR	00660 191100		2,662.82	0.00	
	MORRIS PLAINS, NJ	07950 0		2,662.82	0.00	5,325.64
	89 SPRINGHILL DR	2 306600	0.00			5,325.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,662.82	0.00	2,662.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,662.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.53	144.53
				Utility Delinquent Int/Pnlty:	1.61	146.14
14.04	TYAGI, PREM RAJ/GAYATRI	115600				0.00
26	41 SPRINGHILL DR	00660 211900		2,844.34	0.00	
	MORRIS PLAINS, NJ	07950 0		2,844.34	0.00	5,688.68
	41 SPRINGHILL DR	2 327500	0.00			5,688.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,844.34	0.00	2,844.34
	05/07/25 25 2 P001 CK	CORELOGIC		2,844.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	287.01	287.01
				Utility Delinquent Int/Pnlty:	3.19	290.20

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15	NAWAZ, WAQAS/AWAN, MOMNA JUNAID	140000				0.00
2.02	1B YACENDA DR	00660 138000		2,414.43	0.00	
	MORRIS PLAINS, NJ	07950 0		2,414.43	0.00	4,828.86
	1B YACENDA DR	2 278000	0.00			4,828.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,414.43	0.00	2,414.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,414.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53
				Utility Delinquent Int/Pnlty:	1.68	153.21
15	WONG, TANYA	140000				0.00
2.08	2D YACENDA DR	00672 135000		2,388.38	0.00	
	MORRIS PLAINS, NJ	07950 0		2,388.37	0.00	4,776.75
	2D YACENDA DR	2 275000	0.00			4,776.75
	01/29/25 25 1 P001 CK			2,388.32	0.00	2,388.43
	04/29/25 25 1 P001 CK	payargo		0.06	0.00	2,388.37
	04/29/25 25 2 P001 CK	payargo		2,388.31	0.00	0.06
				Per Diem Interest:	0.00	0.06
15	GARG, SARITA	140000				0.00
2.29	8A YACENDA DR	00597 138000		2,414.43	0.00	
	MORRIS PLAINS, NJ	07950 0		2,414.43	0.00	4,828.86
	8A YACENDA DR	2 278000	0.00			4,828.86
	12/23/24 25 1 P001 CK			2,414.43	0.00	2,414.43
				Per Diem Interest:	69.56	2,483.99
15	RIBARDO, PAUL F	140000				0.00
2.31	8C YACENDA DR	135000		2,388.38	0.00	
	MORRIS PLAINS, NJ	07950 0		2,388.37	0.00	4,776.75
	8C YACENDA DR	2 275000	0.00			4,776.75
	11/21/24 25 1 P001 CK 7299			0.04	0.00	4,776.71
	02/24/25 25 1 P001 CK M			2,388.34	17.89	2,388.37
	02/24/25 25 2 P001 CK M			3.10	0.00	2,385.27
	05/09/25 25 2 P001 CK M			2,385.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.30	1.30
15	2959 ROUTE 10 EAST PARS. % LEHIGH	932600				0.00
4	PO BOX 385	400400		11,577.11	0.00	
	ALLENTOWN, PA	18105 0		11,577.10	0.00	23,154.21
	2959 ROUTE 10	4A 1333000	0.00			23,154.21
	01/27/25 25 1 P001 CK 23032			11,441.46	0.00	11,712.75
	05/05/25 25 1 P001 CK 23647			135.65	2.83	11,577.10
	05/05/25 25 2 P001 CK 23647			11,438.62	0.00	138.48
				Per Diem Interest:	2.71	141.19

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
15	ROSSET, DANIEL	144900					0.00
11	5 WOODS END RD	00660 179000			2,813.08	0.00	
	MORRIS PLAINS, NJ	07950 0			2,813.07	0.00	5,626.15
	5 WOODS END RD	2 323900	0.00				5,626.15
	02/03/25 25 1 P001 CK	CORELOGIC			2,813.08	0.00	2,813.07
	05/07/25 25 2 P001 CK	CORELOGIC			2,813.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.06	1.06
15	SALEH, ALI REZA	145000					0.00
16	6 WOODS END RD	00660 163300			2,677.59	0.00	
	MORRIS PLAINS, NJ	07950 0			2,677.59	0.00	5,355.18
	6 WOODS END RD	2 308300	0.00				5,355.18
	02/03/25 25 1 P001 CK	CORELOGIC			2,677.59	0.00	2,677.59
	05/07/25 25 2 P001 CK	CORELOGIC			2,677.59	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		221.97	221.97
				Utility Delinquent Int/Pnlty:		2.46	224.43
15	EST.OF H. WAPSHIRE-FRANK MARX, EXEC	289300	SC001				0.00
18	1 CAMBRIDGE RD	237900			4,516.24	0.00	
	MORRIS PLAINS, NJ	07950 0			4,516.23	0.00	9,032.47
	2 WOODS END RD	4A 527200	125.00				9,032.47
	02/05/25 25 1 P001 CK 412769988				4,492.37	0.00	4,540.10
	04/22/25 25 1 P001 CK 412920098				23.87	0.43	4,516.23
	04/22/25 25 2 P001 CK 412920098				0.03	0.00	4,516.20
	05/09/25 25 2 P001 CK 412968704				4,516.20	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		729.04	729.04
				Utility Delinquent Int/Pnlty:		36.95	765.99
15	SAGE ACRES, LLC	254600					0.00
23	255 EYLAND AVE	0			2,211.20	0.00	
	SUCCASUNNA, NJ	07876 0			2,211.20	0.00	4,422.40
	2559 ROUTE 10	1 254600	0.00				4,422.40
	04/14/25 25 1 P001 CS				0.00	80.71	4,422.40
				Per Diem Interest:		213.38	4,635.78
15	PICINI, RICHARD D EXE EST C.CERBONE	388000					0.00
24	146 RUNNYMEDE RD	221700			5,295.25	0.00	
	WEST CALDWELL, NJ	07006 0			5,295.24	0.00	10,590.49
	2539 ROUTE 10	4A 609700	0.00				10,590.49
	05/23/25 25 1 P001 CK 2070357				0.00	296.53	10,590.49
	05/23/25 25 2 PCOS CK 2070357	TAX SALE COST			0.00	150.00	10,590.49
	05/23/25 25 2 P001 CK 2070357				0.00	58.25	10,590.49
				Per Diem Interest:		349.48	10,939.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15	MCP DEVELOPERS LLC	1240000				0.00
25.01	820 MORRIS TURNPIKE, #301	00660 6522400		67,416.45	0.00	
	SHORT HILLS, NJ	07078 0		67,416.44	0.00	134,832.89
	2499 ROUTE 10	4C 7762400	0.00			134,832.89
	02/03/25 25 1 P001 CK 11262			67,416.45	0.00	67,416.44
	05/01/25 25 2 P001 CK 11358			67,416.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	660.24	660.24
				Utility Delinquent Int/Pnlty:	31.31	691.55
15	PARSIPPANY VILLAGE, LLC	450000				0.00
26	44 WARREN RD	1561200		17,467.28	0.00	
	WEST ORANGE, NJ	07052 0		17,467.27	0.00	34,934.55
	2429 ROUTE 10	4C 2011200	0.00			34,934.55
	01/23/25 25 1 P001 CK 90036475			17,467.28	0.00	17,467.27
	04/21/25 25 2 P001 CK 90039896			17,467.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,265.68	2,265.68
				Utility Delinquent Int/Pnlty:	27.48	2,293.16
15	DI MATTEO, BRUNO/LUCIA	256500				0.00
37.1	403 MOUNTAIN WAY	400900		5,709.52	0.00	
	MORRIS PLAINS, NJ	07950 0		5,709.52	0.00	11,419.04
	403 MOUNTAIN WAY	2 657400	0.00			11,419.04
	02/05/25 25 1 P001 CK 1242			5,709.52	0.00	5,709.52
	05/07/25 25 2 P001 CK 1275			5,709.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.41	1.41
15	FRASER, CARLYLE/GALE	179100				0.00
52	789 MOUNTAIN WAY	00660 168200		3,016.31	0.00	
	MORRIS PLAINS, NJ	07950 0		3,016.30	0.00	6,032.61
	789 MOUNTAIN WAY	2 347300	0.00			6,032.61
	02/11/25 25 1 P001 CK			3,016.31	10.91	3,016.30
				Per Diem Interest:	96.05	3,112.35
15.1	GONZALEZ, EDGAR J/CLORINDA	220600				0.00
3	1 CONCORD WAY	00660 313400		4,637.79	0.00	
	MORRIS PLAINS, NJ	07950 0		4,637.79	0.00	9,275.58
	1 CONCORD WAY	2 534000	0.00			9,275.58
	02/03/25 25 1 P001 CK	CORELOGIC		4,637.79	0.00	4,637.79
	05/07/25 25 2 P001 CK	CORELOGIC		4,637.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.99	249.99
				Utility Delinquent Int/Pnlty:	2.77	252.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.1	SCOPELLITO, ANTHONY V/PATRICIA MANG	236000				0.00
5	5 CONCORD WAY	00660 331300		4,927.01	0.00	
	MORRIS PLAINS, NJ	07950 0		4,927.00	0.00	9,854.01
	5 CONCORD WAY	2 567300	0.00			9,854.01
	02/13/25 25 1 P001 CK			4,927.01	24.56	4,927.00
	05/01/25 25 2 P001 CK			4,927.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.51	1.51
15.1	DEPASQUALE, CARMEN/JANICE	263000	VT001			0.00
9	5 FOX CREST CT	468500		6,290.58	0.00	
	MORRIS PLAINS, NJ	07950 0		6,290.58	0.00	12,581.16
	5 FOX CREST CT	2 731500	125.00			12,581.16
	01/27/25 25 1 P001 CK 3155			6,290.58	0.00	6,290.58
	04/30/25 25 2 P001 CK 3217			6,290.50	0.00	0.08
				Per Diem Interest:	0.00	0.08
15.1	DESAI/BHASKARAN, SAMEEN M/KUSUM	250500				0.00
12	15 CONCORD WAY	00660 333000		5,067.70	0.00	
	MORRIS PLAINS, NJ	07950 0		5,067.70	0.00	10,135.40
	15 CONCORD WAY	2 583500	0.00			10,135.40
	12/26/24 25 1 P001 CK			5,067.70	0.00	5,067.70
	06/05/25 25 2 P001 CK			5,067.70	71.98	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.17	179.17
				Utility Delinquent Int/Pnlty:	1.99	181.16
15.1	HABIB, ASHRAF N/ANNE A	233500				0.00
14	19 CONCORD WAY	350600		5,072.91	0.00	
	MORRIS PLAINS, NJ	07950 0		5,072.91	0.00	10,145.82
	19 CONCORD WAY	2 584100	0.00			10,145.82
	02/03/25 25 1 P001 CK			5,072.91	0.00	5,072.91
	05/09/25 25 2 P001 CK			5,072.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.76	206.76
				Utility Delinquent Int/Pnlty:	2.30	209.06
15.2	SHAREEF, WAHYUN DEEN/HELEN L	218300				0.00
6	92 SO POWDERMILL RD	00660 316400		4,643.87	0.00	
	MORRIS PLAINS, NJ	07950 0		4,643.87	0.00	9,287.74
	92 SO POWDERMILL RD	2 534700	0.00			9,287.74
	02/03/25 25 1 P001 CK	CORELOGIC		4,643.87	0.00	4,643.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,643.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.18	1.18

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
15.3	HOLLY GARDENS	6165200				0.00
1	51 GIBRALTAR DR, SUITE 2D	00660 4193200		89,962.71	0.00	
	MORRIS PLAINS, NJ	07950 0		89,962.70	0.00	179,925.41
	51-101 GIBRALTAR DR	4A 10358400	0.00			179,925.41
	02/04/25 25 1 P001 CK 100295			89,962.71	0.00	89,962.70
	05/09/25 25 2 P001 CK 100392			89,962.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.13	243.13
				Utility Delinquent Int/Pnlty:	1.49	244.62
15.3	THADIKONDA, SUNEETHA/KIRAN	215000				0.00
2	77 SO POWDERMILL RD	00660 247900		4,020.29	0.00	
	MORRIS PLAINS, NJ	07950 0		4,020.29	0.00	8,040.58
	77 SO POWDERMILL RD	2 462900	0.00			8,040.58
	01/27/25 25 1 P001 CK			4,020.29	0.00	4,020.29
				Per Diem Interest:	140.22	4,160.51
				Utility Principal Bal:	272.53	4,433.04
				Utility Delinquent Int/Pnlty:	5.60	4,438.64
15.3	BANERJEE, B/S	216300				0.00
3	79 SO POWDERMILL RD	00660 280000		4,176.62	0.00	
	MORRIS PLAINS, NJ	07950 0		4,176.62	0.00	8,353.24
	79 SO POWDERMILL RD	2 496300	0.00			8,353.24
	10/15/24 25 1 J065	2024 Added	Seq 1	133.75	0.00	8,486.99
	02/03/25 25 1 P001 CK	CORELOGIC		4,310.37	0.00	4,176.62
	10/15/24 25 2 J065	2024 Added	Seq 1	133.75	0.00	4,310.37
	05/07/25 25 2 P001 CK	CORELOGIC		4,310.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.22	157.22
				Utility Delinquent Int/Pnlty:	1.77	158.99
15.3	DASARO, DANA	115600				0.00
8	69 PATRIOTS RD	142100		2,238.13	0.00	
	MORRIS PLAINS, NJ	07950 0		2,238.12	0.00	4,476.25
	69 PATRIOTS RD	2 257700	0.00			4,476.25
	02/07/25 25 1 P001 CK			2,238.13	0.00	2,238.12
	05/05/25 25 2 P001 CK			2,238.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.60	131.60
				Utility Delinquent Int/Pnlty:	1.46	133.06
15.3	KUMAR, NALINA	115700				0.00
9	9 WESTMINSTER DR	126200		2,100.91	0.00	
	PARSIPPANY, NJ	07054 0		2,100.90	0.00	4,201.81
	67 PATRIOTS RD	2 241900	0.00			4,201.81
	03/21/25 25 1 P001 CK			2,100.91	31.69	2,100.90
	05/01/25 25 2 P001 CK			2,100.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.17	144.17
				Utility Delinquent Int/Pnlty:	1.60	145.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	NEMIROVSKY, VLADIMIR/ELENA	115600				0.00
13	59 PATRIOTS RD	00660 149600		2,303.27	0.00	
	MORRIS PLAINS, NJ	07950 0		2,303.26	0.00	4,606.53
	59 PATRIOTS RD	2 265200	0.00			4,606.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,303.27	0.00	2,303.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,303.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.75	135.75
				Utility Delinquent Int/Pnlty:	1.52	137.27
15.3	CORDERO, LINA	115600				0.00
19	47 PATRIOTS RD	00660 155400		2,353.64	0.00	
	MORRIS PLAINS, NJ	07950 0		2,353.63	0.00	4,707.27
	47 PATRIOTS RD	2 271000	0.00			4,707.27
	02/06/25 25 1 P001 CK			2,353.64	0.00	2,353.63
	04/29/25 25 2 P001 CK			2,353.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.47	141.47
				Utility Delinquent Int/Pnlty:	1.57	143.04
15.3	RHOADES, MARIE	115600				0.00
20	45 PATRIOTS RD	149600		2,303.27	0.00	
	MORRIS PLAINS, NJ	07950 0		2,303.26	0.00	4,606.53
	45 PATRIOTS RD	2 265200	0.00			4,606.53
	02/05/25 25 1 P001 CK 1875			2,284.47	0.00	2,322.06
	02/26/25 25 1 P001 CK 1876			18.70	0.10	2,303.36
	05/07/25 25 1 P001 CK 1893			0.10	0.00	2,303.26
	05/07/25 25 2 P001 CK 1893			2,303.15	0.00	0.11
				Per Diem Interest:	0.00	0.11
				Utility Principal Bal:	181.17	181.28
				Utility Delinquent Int/Pnlty:	2.01	183.29
15.3	BAUER, MICHELLE	115600				0.00
24	37 PATRIOTS RD	00660 156200		2,360.59	0.00	
	MORRIS PLAINS, NJ	07950 0		2,360.58	0.00	4,721.17
	37 PATRIOTS RD	2 271800	0.00			4,721.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,360.59	0.00	2,360.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,360.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.88	123.88
				Utility Delinquent Int/Pnlty:	1.38	125.26
15.3	YANG/HUANG, LIN LIN/POLING J	115600				0.00
33	19 PATRIOTS RD	00660 170700		2,486.52	0.00	
	MORRIS PLAINS, NJ	07950 0		2,486.52	0.00	4,973.04
	19 PATRIOTS RD	2 286300	0.00			4,973.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,486.52	0.00	2,486.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,486.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.01	1.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	CIERI, MARCO J/MARCO A	115600				0.00
34	17 PATRIOTS RD	00660 155100		2,351.03	0.00	
	MORRIS PLAINS, NJ	07950 0		2,351.03	0.00	4,702.06
	17 PATRIOTS RD	2 270700	0.00			4,702.06
	02/06/25 25 1 P001 CK			2,351.03	0.00	2,351.03
	05/09/25 25 2 P001 CK			2,351.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.32	153.32
				Utility Delinquent Int/Pnlty:	1.70	155.02
15.3	CHIMOFF, TODD/LORI	115700				0.00
47	14 HERITAGE CT	00660 162200		2,413.57	0.00	
	MORRIS PLAINS, NJ	07950 0		2,413.56	0.00	4,827.13
	14 HERITAGE CT	2 277900	0.00			4,827.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,413.57	0.00	2,413.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,413.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.17	203.17
				Utility Delinquent Int/Pnlty:	4.20	207.37
15.3	TRIVEDI, MITESH D/JAYA M	115700				0.00
59	86 PATRIOTS RD	162800		2,418.78	0.00	
	MORRIS PLAINS, NJ	07950 0		2,418.77	0.00	4,837.55
	86 PATRIOTS RD	2 278500	0.00			4,837.55
	02/24/25 25 1 P001 CK			2,418.78	18.24	2,418.77
	02/24/25 25 2 P001 CK			2,418.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.65	183.65
				Utility Delinquent Int/Pnlty:	2.04	185.69
15.3	GOTTESMAN, LISA	115700				0.00
62	10 REGENCY CIR	133200		2,161.70	0.00	
	ENGLEWOOD, NJ	07631 0		2,161.70	0.00	4,323.40
	92 PATRIOTS RD	2 248900	0.00			4,323.40
	01/31/25 25 1 P001 CK			2,161.70	0.00	2,161.70
	05/05/25 25 2 P001 CK			2,161.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.48	1.48
15.3	KOSTAKIS, JOHN	115700				0.00
77	23 LENOX RD	165800		2,444.83	0.00	
	ROCKAWAY, NJ	07866 0		2,444.83	0.00	4,889.66
	142 PATRIOTS RD	2 281500	0.00			4,889.66
	02/04/25 25 1 P001 CK	payargo		2,443.94	0.00	2,445.72
	05/05/25 25 1 P001 CK	payargo		0.89	0.02	2,444.83
	05/05/25 25 2 P001 CK	payargo		2,443.92	0.00	0.91
				Per Diem Interest:	0.02	0.93

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15.3	YUEN, HARVARD/WENDY	115700				0.00
87	P O BOX 120	152500		2,329.32	0.00	
	PARSIPPANY, NJ 07054	0		2,329.32	0.00	4,658.64
	164 PATRIOTS RD 2	268200	0.00			4,658.64
	01/29/25 25 1 P001 CK			2,329.32	0.00	2,329.32
	05/21/25 25 2 P001 CK			2,329.32	14.96	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.49	132.49
				Utility Delinquent Int/Pnlty:	1.47	133.96
15.3	STEINSBERGER, LORRAINE	115700	WD001			0.00
97	184 PATRIOTS RD	152500		2,266.82	0.00	
	MORRIS PLAINS, NJ 07950	0		2,266.82	0.00	4,533.64
	184 PATRIOTS RD 2	268200	125.00			4,533.64
	01/30/25 25 1 P001 CK 4087			2,266.81	0.00	2,266.83
	04/30/25 25 1 P001 CK 4134			0.01	0.00	2,266.82
	04/30/25 25 2 P001 CK 4134			2,266.81	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.3	GORELOV, ANATOLI/ALLA	115600				0.00
101	192 PATRIOTS RD	146300		2,274.61	0.00	
	MORRIS PLAINS, NJ 07950	0		2,274.60	0.00	4,549.21
	192 PATRIOTS RD 2	261900	0.00			4,549.21
	02/03/25 25 1 P001 CK			2,274.61	0.00	2,274.60
	05/01/25 25 2 P001 CK			2,274.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
15.3	VIPPAGUNTA/BAPATLA, SUDHA/SUBBARAO	115700				0.00
102	194 PATRIOTS RD 00672	167400		2,458.73	0.00	
	MORRIS PLAINS, NJ 07950	0		2,458.72	0.00	4,917.45
	194 PATRIOTS RD 2	283100	0.00			4,917.45
	02/03/25 25 1 P001 CK			2,458.73	0.00	2,458.72
				Per Diem Interest:	71.51	2,530.23
15.3	VERMA/THAKUR, ROHIT/KANCHAN	115600				0.00
104	198 PATRIOTS RD 00660	144300		2,257.24	0.00	
	MORRIS PLAINS, NJ 07950	0		2,257.23	0.00	4,514.47
	198 PATRIOTS RD 2	259900	0.00			4,514.47
	02/03/25 25 1 P001 CK CORELOGIC			2,257.24	0.00	2,257.23
	05/07/25 25 2 P001 CK CORELOGIC			2,257.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.97	163.97
				Utility Delinquent Int/Pnlty:	1.83	165.80
15.3	LILOV, VLADIMIR/IRINA	115800				0.00
120	91 CONTINENTAL RD 00154	171400		2,494.34	0.00	
	MORRIS PLAINS, NJ 07950	0		2,494.33	0.00	4,988.67
	91 CONTINENTAL RD 2	287200	0.00			4,988.67
	12/05/24 25 1 P001 CK M			2,494.33	0.00	2,494.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.3	120 LILOV, VLADIMIR/IRINA		Continued			
	04/07/25 25 1 P001 CK M			0.01	0.00	2,494.33
	04/07/25 25 2 P001 CK M			2,494.32	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.3	KNIPPER/SANTO, SAMUEL J/SAMANTHA	115600				0.00
123	97 CONTINENTAL RD	00660 158200		2,377.96	0.00	
	MORRIS PLAINS, NJ	07950 0		2,377.95	0.00	4,755.91
	97 CONTINENTAL RD	2 273800	0.00			4,755.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,377.96	0.00	2,377.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,377.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.53	137.53
				Utility Delinquent Int/Pnlty:	1.53	139.06
15.3	ABDELMAGEED, ISAM M	115600				0.00
124	99 CONTINENTAL RD	00660 153100		2,333.66	0.00	
	MORRIS PLAINS, NJ	07950 0		2,333.66	0.00	4,667.32
	99 CONTINENTAL RD	2 268700	0.00			4,667.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,333.66	0.00	2,333.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,333.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.54	195.54
				Utility Delinquent Int/Pnlty:	0.56	196.10
15.4	RAY/CHATTERJEE, SANDIPAN/PAYEL	115700				0.00
1	74 PATRIOTS RD	00660 162800		2,418.78	0.00	
	MORRIS PLAINS, NJ	07950 0		2,418.77	0.00	4,837.55
	74 PATRIOTS RD	2 278500	0.00			4,837.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,418.78	0.00	2,418.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,418.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
				Utility Delinquent Int/Pnlty:	2.06	187.64
15.4	YOUNG, GEORGE K	115600				0.00
2	72 PATRIOTS RD	126200		2,100.04	0.00	
	MORRIS PLAINS, NJ	07950 0		2,100.03	0.00	4,200.07
	72 PATRIOTS RD	2 241800	0.00			4,200.07
	01/29/25 25 1 P001 CK			2,100.04	0.00	2,100.03
	01/29/25 25 2 P001 CK			51.24	0.00	2,048.79
	06/20/25 25 2 P001 CK			2,044.53	29.78	4.26
				Per Diem Interest:	0.08	4.34
15.4	KASZUBA, MALGORZATA	115600				0.00
7	48 PATRIOTS RD	01977 138000		2,202.52	0.00	
	MORRIS PLAINS, NJ	07950 0		2,202.51	0.00	4,405.03
	48 PATRIOTS RD	2 253600	0.00			4,405.03
	01/31/25 25 1 P001 CK 143627			2,202.52	0.00	2,202.51
	05/01/25 25 2 P001 CK 144220			2,202.51	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.4 7	KASZUBA, MALGORZATA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.99	0.99
15.5	NOLAN, CHELSEA E & JORDAN W	115600				0.00
4	83 PATRIOTS RD	00672 140300		2,222.50	0.00	
	MORRIS PLAINS, NJ	07950 0		2,222.49	0.00	4,444.99
	83 PATRIOTS RD	2 255900	0.00			4,444.99
	03/14/25 25 1 P001 CK			2,222.50	29.86	2,222.49
	03/14/25 25 2 P001 CK			2,222.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.33	147.33
				Utility Delinquent Int/Pnlty:	1.64	148.97
15.5	MALEK, HANY	115600				0.00
9	93 PATRIOTS RD	05987 136900		2,192.97	0.00	
	MORRIS PLAINS, NJ	07950 0		2,192.96	0.00	4,385.93
	93 PATRIOTS RD	2 252500	0.00			4,385.93
	02/10/25 25 1 P001 CK			2,192.97	0.00	2,192.96
	05/05/25 25 2 P001 CK			2,192.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.96	152.96
				Utility Delinquent Int/Pnlty:	1.70	154.66
15.5	SOLAN/ARORA, ROHIN KUMAR/NEHA	115600				0.00
13	101 PATRIOTS RD	00660 144400		2,258.10	0.00	
	MORRIS PLAINS, NJ	07950 0		2,258.10	0.00	4,516.20
	101 PATRIOTS RD	2 260000	0.00			4,516.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,258.10	0.00	2,258.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,258.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
				Utility Delinquent Int/Pnlty:	1.80	163.78
15.5	TALERICO, HEATHER	115600				0.00
18	113 PATRIOTS RD	00597 137000		2,193.83	0.00	
	MORRIS PLAINS, NJ	07950 0		2,193.83	0.00	4,387.66
	113 PATRIOTS RD	2 252600	0.00			4,387.66
	01/24/25 25 1 P001 CK	LERETA		2,193.83	0.00	2,193.83
	04/30/25 25 2 P001 CK			2,193.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.53	137.53
				Utility Delinquent Int/Pnlty:	1.53	139.06
15.5	BOUTILLIER, ROBERT A/DEBORAH L	115700				0.00
23	8 CANTORBURY WAY	176300		2,536.02	0.00	
	MORRISTOWN, NJ	07960 0		2,536.02	0.00	5,072.04
	123 PATRIOTS RD	2 292000	0.00			5,072.04
	02/18/25 25 1 P001 CK			2,536.02	14.48	2,536.02
	05/07/25 25 2 P001 CK			2,536.02	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	23 BOUTILLIER, ROBERT A/DEBORAH L		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.99	136.99
				Utility Delinquent Int/Pnlty:	1.52	138.51
15.5	SENGUPTA/SEN, NILOY/RUMELA	115700				0.00
26	129 PATRIOTS RD	00660 171400		2,493.47	0.00	
	MORRIS PLAINS, NJ	07950 0		2,493.46	0.00	4,986.93
	129 PATRIOTS RD	2 287100	0.00			4,986.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,493.47	0.00	2,493.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,493.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
				Utility Delinquent Int/Pnlty:	2.10	190.47
15.5	GUPTA, SUBHASISH	115600				0.00
36	233 GRAND ST #2R	00660 151300		2,318.03	0.00	
	HOBOKEN, NJ	07030 0		2,318.03	0.00	4,636.06
	149 PATRIOTS RD	2 266900	0.00			4,636.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,318.03	0.00	2,318.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,318.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.83	127.83
				Utility Delinquent Int/Pnlty:	1.42	129.25
15.5	LING/WANG, XIAO/QING	115600				0.00
40	157 PATRIOTS RD	00660 164200		2,430.07	0.00	
	MORRIS PLAINS, NJ	07950 0		2,430.06	0.00	4,860.13
	157 PATRIOTS RD	2 279800	0.00			4,860.13
	01/29/25 25 1 P001 CK			2,430.07	0.00	2,430.06
	03/20/25 25 2 P001 CK			2,430.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.48	243.48
				Utility Delinquent Int/Pnlty:	2.70	246.18
15.5	WEST/ST. CLAIR, JAMES C/PRUDENCE E	115600				0.00
51	16 VALLEY FORGE LN	162200		2,412.70	0.00	
	MORRIS PLAINS, NJ	07950 0		2,412.69	0.00	4,825.39
	16 VALLEY FORGE LN	2 277800	0.00			4,825.39
	01/06/25 25 1 P001 CK			2,412.70	0.00	2,412.69
	04/07/25 25 2 P001 CK			2,412.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	118.92	118.92
				Utility Delinquent Int/Pnlty:	1.32	120.24
15.5	BREEMAN, ALICE	115600				0.00
53	20 VALLEY FORGE LN	158100		2,377.09	0.00	
	MORRIS PLAINS, NJ	07950 0		2,377.08	0.00	4,754.17
	20 VALLEY FORGE LN	2 273700	0.00			4,754.17
	03/03/25 25 1 P001 CK 547			184.25	38.03	4,569.92

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.5	53 BREEMAN, ALICE			Continued		
				Per Diem Interest:	264.67	4,834.59
15.5	ROSANIO, WILLIAM S/SANDRA A	115600				0.00
57	28 VALLEY FORGE LN	00660 146800		2,278.95	0.00	
	MORRIS PLAINS, NJ	07950 0		2,278.94	0.00	4,557.89
	28 VALLEY FORGE LN	2 262400	0.00			4,557.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,278.95	0.00	2,278.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,278.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.44	150.44
				Utility Delinquent Int/Pnlty:	1.67	152.11
15.5	TANVIR, USMAN/NIAZ, MAHAM	212300				0.00
73	15 DUNNERDALE RD	00660 251600		4,028.98	0.00	
	MORRIS PLAINS, NJ	07950 0		4,028.97	0.00	8,057.95
	15 DUNNERDALE RD	2 463900	0.00			8,057.95
	02/03/25 25 1 P001 CK	CORELOGIC		4,028.98	0.00	4,028.97
	05/07/25 25 2 P001 CK	CORELOGIC		4,028.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.74	262.74
				Utility Delinquent Int/Pnlty:	2.92	265.66
15.5	DESAI, NIRAJ/URVI	226000				0.00
77	5 DUNNERDALE RD	00672 301600		4,582.21	0.00	
	MORRIS PLAINS, NJ	07950 0		4,582.20	0.00	9,164.41
	5 DUNNERDALE RD	2 527600	0.00			9,164.41
	01/22/25 25 1 P001 CK	payargo		4,582.20	0.00	4,582.21
	05/02/25 25 1 P001 CK	payargo		0.01	0.00	4,582.20
	05/02/25 25 2 P001 CK	payargo		4,582.19	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.6	DESTINE, EDNER/NATACHA	214400				0.00
17	33 CONTINENTAL RD	00660 338400		4,801.07	0.00	
	MORRIS PLAINS, NJ	07950 0		4,801.07	0.00	9,602.14
	33 CONTINENTAL RD	2 552800	0.00			9,602.14
	02/03/25 25 1 P001 CK	CORELOGIC		4,801.07	0.00	4,801.07
	05/07/25 25 2 P001 CK	CORELOGIC		4,801.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.01	367.01
				Utility Delinquent Int/Pnlty:	4.07	371.08
15.6	KEINGADARANE/SIVAPRAKASAM, C/P	214400				0.00
18	31 CONTINENTAL RD	00597 417800		5,490.66	0.00	
	MORRIS PLAINS, NJ	07950 0		5,490.66	0.00	10,981.32
	31 CONTINENTAL RD	2 632200	0.00			10,981.32
	01/24/25 25 1 P001 CK	LERETA		5,490.66	0.00	5,490.66
	04/30/25 25 2 P001 CK			5,490.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.6	18 KEINGADARANE/SIVAPRAKASAM, C/P		Continued			
				Utility Delinquent Int/Pnlty:	2.06	188.04
15.6	MAHAJAN, SUDHEER	215000				0.00
23.01	17 CONTINENTAL RD	381900		5,184.08	0.00	
	MORRIS PLAINS, NJ	07950 0		5,184.08	0.00	10,368.16
	17 CONTINENTAL RD	2 596900	0.00			10,368.16
	01/02/25 25 1 P001 CK 2109			5,184.08	0.00	5,184.08
	01/02/25 25 2 P001 CK 2109			5,184.07	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.7	GIVEN, NAZIFA NAJEM/ETALS	215000				0.00
16	44 BATTLE RIDGE RD	375700		5,130.23	0.00	
	MORRIS PLAINS, NJ	07950 0		5,130.23	0.00	10,260.46
	44 BATTLERIDGE RD	2 590700	0.00			10,260.46
	01/29/25 25 1 P001 CK 2106			5,130.23	0.00	5,130.23
	01/31/25 25 2 P001 CK 2113			130.23	0.00	5,000.00
	04/29/25 25 2 P001 CK 1040			5,000.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
				Utility Delinquent Int/Pnlty:	2.45	223.22
15.7	TAMMAM, DAVID & JANET	215000				0.00
17	46 BATTLERIDGE RD	411000		5,436.81	0.00	
	MORRIS PLAINS, NJ	07950 0		5,436.81	0.00	10,873.62
	46 BATTLERIDGE RD	2 626000	0.00			10,873.62
	02/07/25 25 1 P001 CK			5,436.81	0.00	5,436.81
	05/07/25 25 2 P001 CK			5,436.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.24	124.24
				Utility Delinquent Int/Pnlty:	1.38	125.62
15.7	NAIK, RAKESH/PURVI	239000				0.00
25	8 NEW CASTLE CT	410300		5,639.18	0.00	
	MORRIS PLAINS, NJ	07950 0		5,639.17	0.00	11,278.35
	8 NEW CASTLE CT	2 649300	0.00			11,278.35
	12/16/24 25 1 P001 CK 3096			53.33	0.00	11,225.02
	02/28/25 25 1 P001 CK 3117			5,585.85	64.16	5,639.17
	06/20/25 25 2 P001 CK 3148			5,622.35	117.74	16.82
				Per Diem Interest:	0.33	17.15
				Utility Principal Bal:	0.04	17.19
15.7	TATA/CHINTHAPALLI, RADHIKA/PRAVEEN	217000				0.00
26	7 NEW CASTLE CT	00660 357400		4,988.67	0.00	
	MORRIS PLAINS, NJ	07950 0		4,988.66	0.00	9,977.33
	7 NEW CASTLE CT	2 574400	0.00			9,977.33
	02/03/25 25 1 P001 CK	CORELOGIC		4,988.67	0.00	4,988.66
	05/07/25 25 2 P001 CK	CORELOGIC		4,988.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.7	26 TATA/CHINTHAPALLI, RADHIKA/PRAVEEN Continued					
				Utility Delinquent Int/Pnlty:	1.78	162.16
15.8	SHARMA, LALIT/NIDHI	232000				0.00
1	119 SO POWDERMILL RD	00660 326400		4,849.71	0.00	
	MORRIS PLAINS, NJ	07950 0		4,849.70	0.00	9,699.41
	119 SO POWDERMILL RD	2 558400	0.00			9,699.41
	02/03/25 25 1 P001 CK	CORELOGIC		4,849.71	0.00	4,849.70
	05/07/25 25 2 P001 CK	CORELOGIC		4,849.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.96	231.96
				Utility Delinquent Int/Pnlty:	2.57	234.53
15.8	KATZ, GARRY/INNA	225500				0.00
1.01	659 MOUNTAIN WAY	00660 394700		5,386.44	0.00	
	MORRIS PLAINS, NJ	07950 0		5,386.44	0.00	10,772.88
	659 MOUNTAIN WAY	2 620200	0.00			10,772.88
	02/03/25 25 1 P001 CK			5,386.44	0.00	5,386.44
	05/01/25 25 2 P001 CK			5,386.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.55	1.55
15.8	PIEZEMA, ALEX/MADJE	216300				0.00
3	115 SO POWDERMILL RD	00660 283800		4,343.37	0.00	
	MORRIS PLAINS, NJ	07950 0		4,343.37	0.00	8,686.74
	115 SO POWDERMILL RD	2 500100	0.00			8,686.74
	02/03/25 25 1 P001 CK	CORELOGIC		4,343.37	0.00	4,343.37
	05/07/25 25 2 P001 CK	CORELOGIC		4,343.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.66	417.66
				Utility Delinquent Int/Pnlty:	5.47	423.13
15.8	KONG/CHEN, SIEN C/YU-WEN	214000				0.00
11.1	4 CONTINENTAL RD	00660 321600		4,651.69	0.00	
	MORRIS PLAINS, NJ	07950 0		4,651.68	0.00	9,303.37
	4 CONTINENTAL RD	2 535600	0.00			9,303.37
	01/31/25 25 1 P001 CK			4,651.69	0.00	4,651.68
	04/29/25 25 2 P001 CK			4,651.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.18	1.18
15.8	TUTEJA/AHUJA, ADITI/RAVISH	249600				0.00
15	43 BATTLERIDGE RD	00660 314700		4,900.95	0.00	
	MORRIS PLAINS, NJ	07950 0		4,900.95	0.00	9,801.90
	43 BATTLERIDGE RD	2 564300	0.00			9,801.90
	02/03/25 25 1 P001 CK	CORELOGIC		4,900.95	0.00	4,900.95
	05/07/25 25 2 P001 CK	CORELOGIC		4,900.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.65	155.65
				Utility Delinquent Int/Pnlty:	1.73	157.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.8	SHAIK/KHAN, ASHFAQ MOHAMMAD/ALMAS	195500				0.00
31	9 BATTLERIDGE RD	00660 369000		4,902.69	0.00	
	MORRIS PLAINS, NJ	07950 0		4,902.68	0.00	9,805.37
	9 BATTLERIDGE RD	2 564500	0.00			9,805.37
	02/03/25 25 1 P001 CK	CORELOGIC		4,902.69	0.00	4,902.68
	05/07/25 25 2 P001 CK	CORELOGIC		4,902.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.37	180.37
				Utility Delinquent Int/Pnlty:	2.01	182.38
15.8	PATEL, JATIN/HETAL	194600				0.00
46	40 CONTINENTAL RD	00660 380400		4,993.88	0.00	
	MORRIS PLAINS, NJ	07950 0		4,993.87	0.00	9,987.75
	40 CONTINENTAL RD	2 575000	0.00			9,987.75
	02/03/25 25 1 P001 CK	CORELOGIC		4,993.88	0.00	4,993.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,993.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.32	294.32
				Utility Delinquent Int/Pnlty:	3.27	297.59
15.8	AGRAWAL, SHELENDRA/ABHA	201000				0.00
47	42 CONTINENTAL RD	00660 374000		4,993.88	0.00	
	MORRIS PLAINS, NJ	07950 0		4,993.87	0.00	9,987.75
	42 CONTINENTAL RD	2 575000	0.00			9,987.75
	02/03/25 25 1 P001 CK	CORELOGIC		4,993.88	0.00	4,993.87
	05/07/25 25 2 P001 CK	CORELOGIC		4,993.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.19	170.19
				Utility Delinquent Int/Pnlty:	1.89	172.08
15.8	DI EDWARDO, THOMAS A/YVONNE	238100				0.00
52.01	2 DEAN GALLO CT	00660 305800		4,723.78	0.00	
	MORRIS PLAINS, NJ	07950 0		4,723.77	0.00	9,447.55
	2 DEAN GALLO CT	2 543900	0.00			9,447.55
	02/03/25 25 1 P001 CK	CORELOGIC		4,723.78	0.00	4,723.77
	05/07/25 25 2 P001 CK	CORELOGIC		4,723.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.46	148.46
				Utility Delinquent Int/Pnlty:	1.65	150.11
15.8	CARIFI, JAMES/JULIE	216800				0.00
60.1	38 EMERSON RD	342800		4,860.13	0.00	
	MORRIS PLAINS, NJ	07950 0		4,860.12	0.00	9,720.25
	38 EMERSON RD	2 559600	0.00			9,720.25
	02/03/25 25 1 P001 CK 5464			4,860.12	0.00	4,860.13
	05/02/25 25 1 P001 CK 5501			0.01	0.00	4,860.12
	05/02/25 25 2 P001 CK 5501			4,860.11	0.00	0.01
				Per Diem Interest:	0.00	0.01

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
15.8	GUDDETI, MARUTHI L/RAMESH R	238100				0.00
63.01	32 EMERSON RD	00660 397300		5,518.45	0.00	
	MORRIS PLAINS, NJ	07950 0		5,518.45	0.00	11,036.90
	32 EMERSON RD	2 635400	0.00			11,036.90
	02/03/25 25 1 P001 CK	CORELOGIC		5,518.45	0.00	5,518.45
	05/07/25 25 2 P001 CK	CORELOGIC		5,518.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		147.76	147.76
			Utility Delinquent Int/Pnlty:		1.64	149.40
15.8	REDA, PATRICIA A	310500				0.00
67.01	24 EMERSON RD	405700		6,220.20	0.00	
	MORRIS PLAINS, NJ	07950 0		6,220.20	0.00	12,440.40
	24 EMERSON RD	2 716200	0.00			12,440.40
	02/10/25 25 1 P001 CK 2561			6,157.50	0.00	6,282.90
	05/12/25 25 1 P001 CK 2617			62.70	1.41	6,220.20
	05/12/25 25 2 P001 CK 2617			6,156.09	0.00	64.11
			Per Diem Interest:		1.25	65.36
15.8	GAITONDE, PRASAD V	258800				0.00
68.01	22 EMERSON RD	00597 375100		5,505.43	0.00	
	MORRIS PLAINS, NJ	07950 0		5,505.42	0.00	11,010.85
	22 EMERSON RD	2 633900	0.00			11,010.85
	03/03/25 25 1 P001 CK			5,505.43	74.76	5,505.42
	06/02/25 25 2 P001 CK			5,505.42	72.41	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.56	199.56
			Utility Delinquent Int/Pnlty:		2.21	201.77
15.9	WILSON, HAROLD/MIRTHA CAROLINA	115700				0.00
1	80 CONTINENTAL RD	00660 165800		2,444.83	0.00	
	MORRIS PLAINS, NJ	07950 0		2,444.83	0.00	4,889.66
	80 CONTINENTAL RD	2 281500	0.00			4,889.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,444.83	0.00	2,444.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,444.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		222.76	222.76
			Utility Delinquent Int/Pnlty:		2.48	225.24
15.9	MONTI, OLFO/CLAUDIA	115600				0.00
13	105 STOCKTON CT	00660 138100		2,203.39	0.00	
	MORRIS PLAINS, NJ	07950 0		2,203.38	0.00	4,406.77
	105 STOCKTON CT	2 253700	0.00			4,406.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,203.39	0.00	2,203.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,203.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		164.37	164.37
			Utility Delinquent Int/Pnlty:		1.83	166.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.9	THUMAR, NIRALI	115700				0.00
20	87 STOCKTON CT	00660 128900		2,124.35	0.00	
	MORRIS PLAINS, NJ	07950 0		2,124.35	0.00	4,248.70
	87 STOCKTON CT	2 244600	0.00			4,248.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,124.35	0.00	2,124.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,124.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.97	173.97
				Utility Delinquent Int/Pnlty:	1.93	175.90
15.9	AZIZ, SHERIF R/GHADA S	115600				0.00
28	59 STOCKTON CT	00597 168600		2,468.28	0.00	
	MORRIS PLAINS, NJ	07950 0		2,468.28	0.00	4,936.56
	59 STOCKTON CT	2 284200	0.00			4,936.56
	01/24/25 25 1 P001 CK	LERETA		2,468.28	0.00	2,468.28
	04/30/25 25 2 P001 CK			2,468.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.78	48.78
				Utility Delinquent Int/Pnlty:	0.14	48.92
15.9	JONES, ROSALYN	115700				0.00
36	19 STOCKTON CT	00660 152900		2,332.79	0.00	
	MORRIS PLAINS, NJ	07950 0		2,332.79	0.00	4,665.58
	19 STOCKTON CT	2 268600	0.00			4,665.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,332.79	0.00	2,332.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,332.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.52	123.52
				Utility Delinquent Int/Pnlty:	1.37	124.89
15.9	BHATTACHARYA/BANERJI, S/A	115600				0.00
37	17 STOCKTON CT	00660 136000		2,185.15	0.00	
	MORRIS PLAINS, NJ	07950 0		2,185.14	0.00	4,370.29
	17 STOCKTON CT	2 251600	0.00			4,370.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,185.15	0.00	2,185.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,185.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.83	141.83
				Utility Delinquent Int/Pnlty:	1.58	143.41
15.10	LA RUSSO, VALERIE	115600				0.00
7	197 PATRIOTS RD	149000		2,298.05	0.00	
	MORRIS PLAINS, NJ	07950 0		2,298.05	0.00	4,596.10
	197 PATRIOTS RD	2 264600	0.00			4,596.10
	02/06/25 25 1 P001 CK 9680			2,298.00	0.00	2,298.10
	05/08/25 25 1 P001 CK 9806			0.05	0.00	2,298.05
	05/08/25 25 2 P001 CK 9806			2,298.00	0.00	0.05
				Per Diem Interest:	0.00	0.05

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
15.10	GIONIS, MICHAEL/KALLIOPE	115700				0.00
19	15 VALLEY FORGE LN	00660 173400		2,510.84	0.00	
	MORRIS PLAINS, NJ	07950 0		2,510.83	0.00	5,021.67
	15 VALLEY FORGE LN	2 289100	0.00			5,021.67
	02/03/25 25 1 P001 CK 2109			2,510.83	0.00	2,510.84
	05/05/25 25 1 P001 CK 2116			0.01	0.00	2,510.83
	05/05/25 25 2 P001 CK 2116			2,510.82	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.11	TOMASZEWSKI, WLODZIMIERZ/MONIKA	193200				0.00
2.01	48 CONTINENTAL RD	313600		4,401.56	0.00	
	MORRIS PLAINS, NJ	07950 0		4,401.56	0.00	8,803.12
	48 CONTINENTAL RD	2 506800	0.00			8,803.12
	01/21/25 25 1 P001 CK			4,401.56	0.00	4,401.56
	04/14/25 25 2 P001 CK			4,401.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.88	0.88
15.11	SINGH, GIANINDER/JYOTI	199400				0.00
3.01	50 CONTINENTAL RD	414600		5,332.59	0.00	
	MORRIS PLAINS, NJ	07950 0		5,332.59	0.00	10,665.18
	50 CONTINENTAL RD	2 614000	0.00			10,665.18
	01/28/25 25 1 P001 CK 84537226			5,332.48	0.00	5,332.70
	04/29/25 25 1 P001 CK 6544			0.11	0.00	5,332.59
	04/29/25 25 2 P001 CK 6544			5,332.48	0.00	0.11
				Per Diem Interest:	0.00	0.11
15.12	GALLERIA 10, LLC	2112000				0.00
2.01	409 RICHMOND PL	1884100		32,534.88	0.00	
	LEONIA, NJ	07605 0		32,534.88	0.00	65,069.76
	2651 ROUTE 10	4A 3996100	0.00			65,069.76
	03/12/25 25 1 P001 CK 4386			0.00	666.97	65,069.76
				Per Diem Interest:	3,660.17	68,729.93
				Utility Principal Bal:	4,659.74	73,389.67
				Utility Delinquent Int/Pnlty:	57.15	73,446.82
15.12	PATADIA/SHAH, DEEPESH J/KOMAL S	115600				0.00
6	8 STOCKTON CT	160100		2,394.46	0.00	
	MORRIS PLAINS, NJ	07950 0		2,394.45	0.00	4,788.91
	8 STOCKTON CT	2 275700	0.00			4,788.91
	02/06/25 25 1 P001 CK			2,394.46	0.00	2,394.45
	06/03/25 25 2 P001 CK			2,394.45	24.98	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.24	145.24
				Utility Delinquent Int/Pnlty:	1.61	146.85

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15.12	DHAIBAR, LISA B/KAVISH Y	115800				0.00
15	26 STOCKTON CT	00660 180700		2,575.11	0.00	
	MORRIS PLAINS, NJ	07950 0		2,575.10	0.00	5,150.21
	26 STOCKTON CT	2 296500	0.00			5,150.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,575.11	0.00	2,575.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,575.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.15	1.15
15.12	JENA, SUDHANSUBALA/SHIBA PRASAD	115600				0.00
17	30 STOCKTON CT	00660 160100		2,394.46	0.00	
	MORRIS PLAINS, NJ	07950 0		2,394.45	0.00	4,788.91
	30 STOCKTON CT	2 275700	0.00			4,788.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,394.46	0.00	2,394.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,394.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.57	163.57
				Utility Delinquent Int/Pnlty:	1.81	165.38
15.12	YAO, MICHELE	115600				0.00
19	34 STOCKTON CT	145400		2,266.79	0.00	
	MORRIS PLAINS, NJ	07950 0		2,266.78	0.00	4,533.57
	34 STOCKTON CT	2 261000	0.00			4,533.57
	01/30/25 25 1 P001 CK 235			2,266.79	0.00	2,266.78
	06/11/25 25 2 P001 CK 249			2,238.11	28.67	28.67
				Per Diem Interest:	0.69	29.36
				Utility Principal Bal:	149.33	178.69
				Utility Delinquent Int/Pnlty:	1.66	180.35
15.12	CHITTE, RAHUL/MAHALE, SHWETA	115700				0.00
48	92 STOCKTON CT	00660 136400		2,189.49	0.00	
	MORRIS PLAINS, NJ	07950 0		2,189.49	0.00	4,378.98
	92 STOCKTON CT	2 252100	0.00			4,378.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,189.49	0.00	2,189.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,189.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.82	174.82
				Utility Delinquent Int/Pnlty:	1.40	176.22
15.12	BAJAJ, NIRAJ NANDLAL/VINIKA NIRAJ	115700				0.00
53	102 STOCKTON CT	00660 174700		2,522.13	0.00	
	MORRIS PLAINS, NJ	07950 0		2,522.12	0.00	5,044.25
	102 STOCKTON CT	2 290400	0.00			5,044.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,522.13	0.00	2,522.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,522.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.37	188.37
				Utility Delinquent Int/Pnlty:	2.10	190.47

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15.12	VAYALAPRA/RENJITH, RENJITH/PRIYA	115700				0.00
56	108 STOCKTON CT	00660 174200		2,517.79	0.00	
	MORRIS PLAINS, NJ	07950 0		2,517.78	0.00	5,035.57
	108 STOCKTON CT	2 289900	0.00			5,035.57
	02/10/25 25 1 P001 CK			2,517.79	0.00	2,517.78
	04/21/25 25 2 P001 CK			2,517.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.76	198.76
				Utility Delinquent Int/Pnlty:	2.21	200.97
15.12	LOPANIK, ANDREW	115600				0.00
59.01	6 GUILFORD CT	00660 136200		2,186.89	0.00	
	MORRIS PLAINS, NJ	07950 0		2,186.88	0.00	4,373.77
	6 GUILFORD CT	2 251800	0.00			4,373.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,186.89	0.00	2,186.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,186.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
				Utility Delinquent Int/Pnlty:	1.86	169.42
15.13	A B L HOLDING CO LLC	172300				0.00
1	3 DEAN GALLO CT	0		1,496.43	0.00	
	MORRIS PLAINS, NJ	07950 0		1,496.43	0.00	2,992.86
	15 EMERSON RD	1 172300	0.00			2,992.86
	03/12/25 25 1 P001 CK	payargo		1,465.76	13.63	1,527.10
	03/14/25 25 1 P001 CK			13.99	0.01	1,513.11
	05/09/25 25 1 P001 CK	payargo		16.68	0.20	1,496.43
	05/09/25 25 2 P001 CK	payargo		1,479.55	0.00	16.88
				Per Diem Interest:	0.33	17.21
15.25	SERRA, CLARINDA/RAYMOND/FRANCINE	50000				0.00
1.03	16 GRANT AVE	60000		955.35	0.00	
	EAST HANOVER, NJ	07936 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 1-2A	2 110000	0.00			1,910.70
				Per Diem Interest:	66.51	1,977.21
15.25	ZHU/LIU, YUANGEN/LUCY	50000				0.00
3.12	9 BONNIEVIEW LN	60000		955.35	0.00	
	TOWACO, NJ	07082 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 3-6B	2 110000	0.00			1,910.70
	02/10/25 25 1 P001 CK 24938163			954.41	0.00	956.29
	04/30/25 25 1 P001 CK	payargo		0.94	0.02	955.35
	04/30/25 25 2 P001 CK	payargo		954.39	0.00	0.96
				Per Diem Interest:	0.02	0.98
15.25	ZHOU, XIAOYU	50000				0.00
4.08	2467 RTE 10 BLD 4 APT 4B	60000		955.35	0.00	
	MORRIS PLAINS, NJ	07950 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 4-4B	2 110000	0.00			1,910.70
	02/03/25 25 1 P001 CK			955.35	0.00	955.35

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15.25	4.08 ZHOU, XIAOYU			Continued			
				Per Diem Interest:		18.68	974.03
15.25	LE, TRI/NGUYEN, THANH	50000					0.00
4.09	2467 RTE 10 BLD 4 APT 5A	60000			955.35	0.00	
	MORRIS PLAINS, NJ 07950	0			955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 4-5A 2	110000	0.00				1,910.70
	01/21/25 25 1 P001 CK 100831				955.35	0.00	955.35
				Per Diem Interest:		18.68	974.03
15.25	SERBINOVA/TRIFONOV, ELENA/DIMITRE J	50000					0.00
4.14	2467 RTE 10 BLD 4 APT 7B 00660	60000			955.35	0.00	
	MORRIS PLAINS, NJ 07950	0			955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 4-7B 2	110000	0.00				1,910.70
	01/31/25 25 1 P001 CK				955.35	0.00	955.35
				Per Diem Interest:		18.68	974.03
15.25	PHILIPS, SIMON	50000					0.00
5.10	2467 RTE 10 BLD 5 APT 5B 00672	60000			955.35	0.00	
	MORRIS PLAINS, NJ 07950	0			955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 5-5B 2	110000	0.00				1,910.70
	01/21/25 25 1 P001 CK				955.35	0.00	955.35
				Per Diem Interest:		18.68	974.03
15.25	KHEMCHANDANI, SEEMA/ANIL	50000					0.00
7.14	2467 RTE 10 BLD 7 APT 7B 00660	60000			955.35	0.00	
	MORRIS PLAINS, NJ 07950	0			955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 7-7B 2	110000	0.00				1,910.70
	02/20/25 25 1 P001 CK				955.35	4.03	955.35
				Per Diem Interest:		18.68	974.03
15.25	VAKHARIA, PARAS	50000					0.00
8.11	2467 RTE 10 BLD 8 APT 6A 00660	60000			955.35	0.00	
	MORRIS PLAINS, NJ 07950	0			955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 8-6A 2	110000	0.00				1,910.70
	02/03/25 25 1 P001 CK	CORELOGIC			955.35	0.00	955.35
				Per Diem Interest:		18.68	974.03
15.25	AA RICAFRANCA LLC	49000					0.00
10.08	2467 RTE 10 BLD 10 APT 4B 00660	100000			1,294.07	0.00	
	MORRIS PLAINS, NJ 07950	0			1,294.06	0.00	2,588.13
	2467 ROUTE 10 APT. 10-4B 2	149000	0.00				2,588.13
	02/03/25 25 1 P001 CK	CORELOGIC			1,258.79	0.00	1,329.34
	03/03/25 25 1 P001 CK 412822456				35.21	0.25	1,294.13
	05/07/25 25 1 P001 CK	CORELOGIC			0.07	0.00	1,294.06
	05/07/25 25 2 P001 CK	CORELOGIC			1,293.99	0.00	0.07
				Per Diem Interest:		0.00	0.07

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15.25	CAVIANO, DAVID	52500				0.00
11.14	2467 RTE 10 BLD 11 APT 7B	60000		977.07	0.00	
	MORRIS PLAINS, NJ 07950	0		977.06	0.00	1,954.13
	2467 ROUTE 10 APT. 11-7B 2	112500	0.00			1,954.13
	12/10/24 25 1 P001 CK			977.07	0.00	977.06
				Per Diem Interest:	19.11	996.17
15.25	EAGLE PROPERTY GROUP LLC	49000				0.00
12.05	88 N POCONO RD 00660	60000		946.67	0.00	
	MOUNTAIN LAKES, NJ 07046	0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 12-3A 2	109000	0.00			1,893.33
	11/25/24 25 1 P001 CK 35334			946.67	0.00	946.66
	11/25/24 25 2 P001 CK 35334			18.00	0.00	928.66
				Per Diem Interest:	18.16	946.82
15.25	NUZHDIN, VLADIMIR	49000				0.00
12.16	5 WINDING WAY	60000		946.67	0.00	
	DENVILLE, NJ 07834	0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 12-8B 2	109000	0.00			1,893.33
	01/31/25 25 1 P001 CK payargo			946.65	0.00	946.68
	05/01/25 25 1 P001 CK payargo			0.02	0.00	946.66
	05/01/25 25 2 P001 CK payargo			946.64	0.00	0.02
				Per Diem Interest:	0.00	0.02
15.25	PATEL, KAILAS H	52500				0.00
13.13	2467 RTE 10 BLD 13 APT 7A	60000		977.07	0.00	
	MORRIS PLAINS, NJ 07950	0		977.06	0.00	1,954.13
	2467 ROUTE 10 APT. 13-7A 2	112500	0.00			1,954.13
	02/03/25 25 1 P001 CK			977.07	0.00	977.06
				Per Diem Interest:	19.11	996.17
15.25	COBE ASSOCIATES TOO, LLC	49000				0.00
14.07	PO BOX 1164	100000		1,294.07	0.00	
	DENVILLE, NJ 07834	0		1,294.06	0.00	2,588.13
	2467 ROUTE 10 APT. 14-4A 2	149000	0.00			2,588.13
	02/05/25 25 1 P001 CK 2794			1,293.86	0.00	1,294.27
	05/07/25 25 1 P001 CK 2801			0.21	0.00	1,294.06
	05/07/25 25 2 P001 CK 2801			1,293.85	0.00	0.21
				Per Diem Interest:	0.00	0.21
15.25	COSTA, LUIS/PAULA	55000				0.00
17.14	2467 RTE 10 BLD 17 APT 7B	60000		998.78	0.00	
	MORRIS PLAINS, NJ 07950	0		998.77	0.00	1,997.55
	2467 ROUTE 10 APT. 17-7B 2	115000	0.00			1,997.55
	03/06/25 25 1 P001 CK			998.78	7.77	998.77
				Per Diem Interest:	19.53	1,018.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	WANG, LEILEI	50000				0.00
19.03	2467 RTE 10 BLD 19 APT 2A	60000		955.35	0.00	
	MORRIS PLAINS, NJ 07950	0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 19-2A 2	110000	0.00			1,910.70
	02/13/25 25 1 P001 CK			955.35	2.55	955.35
				Per Diem Interest:	18.68	974.03
15.25	2467 RT 10 B195A LLC	50000				0.00
19.09	10 COMANCHE AVE	60000		955.35	0.00	
	ROCKAWAY, NJ 07866	0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 19-5A 2	110000	0.00			1,910.70
	04/11/25 25 1 P001 CK			955.35	33.44	955.35
				Per Diem Interest:	18.68	974.03
15.25	ACOSTA VENTURES LLC	49000				0.00
23.02	2467 RTE 10 BLD 23 APT 1B	100000		1,294.07	0.00	
	MORRIS PLAINS, NJ 07950	0		1,294.06	0.00	2,588.13
	2467 ROUTE 10 APT. 23-1B 2	149000	0.00			2,588.13
	01/21/25 25 1 P001 CK 4233			1,294.07	0.00	1,294.06
	02/03/25 25 1 P001 CK CORELOGIC			1,294.07	0.00	0.01-
				Per Diem Interest:	25.31	25.30
15.25	HOU, WEN-JING	49000				0.00
27.03	4 SUNDERLAND DR	100000		1,294.07	0.00	
	MORRISTOWN, NJ 07960	0		1,294.06	0.00	2,588.13
	2467 ROUTE 10 APT. 27-2A 2	149000	0.00			2,588.13
	02/06/25 25 1 P001 CK 429			1,284.02	0.00	1,304.11
	06/30/25 25 1 P001 CK 114			10.05	0.33	1,294.06
	06/30/25 25 2 P001 CK 114			1,266.71	16.97	27.35
				Per Diem Interest:	0.18	27.53
15.25	DE PAOLIS, ANTONIETTE MONACO	49000				0.00
29.02	139 TIMBER HILL DR	60000		946.67	0.00	
	EAST HANOVER, NJ 07936	0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 29-1B 2	109000	0.00			1,893.33
	01/23/25 25 1 P001 CK 2700			946.65	0.00	946.68
	04/24/25 25 1 P001 CK 2732			0.02	0.00	946.66
	04/24/25 25 2 P001 CK 2732			946.64	0.00	0.02
				Per Diem Interest:	0.00	0.02
15.25	MALHOTRA, CHETAN	49000				0.00
29.10	202 EAST MCCLELLAN AVE	60000		946.67	0.00	
	LIVINGSTON, NJ 07039	0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 29-5B 2	109000	0.00			1,893.33
	12/10/24 25 1 P001 CK			944.70	0.00	948.63
	04/22/25 25 1 P001 CK			1.97	0.04	946.66
	04/22/25 25 2 P001 CK			944.65	0.00	2.01
				Per Diem Interest:	0.04	2.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	ZHU/LIU, YUANGEN/LUCY	49000				0.00
29.15	9 BONNIEVIEW LN	60000		946.67	0.00	
	TOWACO, NJ	07082 0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 29-8A	2 109000	0.00			1,893.33
	02/10/25 25 1 P001 CK 24938162			945.73	0.00	947.60
	04/30/25 25 1 P001 CK payargo			0.94	0.02	946.66
	04/30/25 25 2 P001 CK payargo			945.70	0.00	0.96
				Per Diem Interest:	0.02	0.98
15.25	QUINN, M NADYNE	51000				0.00
30.09	41 BRANDYWYNE DR	100000		1,311.44	0.00	
	FLORHAM PARK, NJ	07932 0		1,311.43	0.00	2,622.87
	2467 ROUTE 10 APT. 30-5A	2 151000	0.00			2,622.87
	01/29/25 25 1 P001 CK 7870			1,311.44	0.00	1,311.43
	05/01/25 25 2 P001 CK 7925			1,311.21	0.00	0.22
				Per Diem Interest:	0.00	0.22
15.25	JOHNSON, SYLVESTER S	50000				0.00
31.03	2467 RTE 10 BLD 31 APT 2A	00672 100000		1,302.75	0.00	
	MORRIS PLAINS, NJ	07950 0		1,302.75	0.00	2,605.50
	2467 ROUTE 10 APT. 31-2A	2 150000	0.00			2,605.50
				Per Diem Interest:	104.03	2,709.53
15.25	MOUNTAIN CLUB 35-6B LLC	47500				0.00
35.12	24 HIGH MOUNTAIN DR	60000		933.64	0.00	
	BOONTON, NJ	07005 0		933.64	0.00	1,867.28
	2467 ROUTE 10 APT. 35-6B	2 107500	0.00			1,867.28
	02/03/25 25 1 P001 CK payargo			926.67	0.00	940.61
	05/01/25 25 1 P001 CK payargo			6.97	0.14	933.64
	05/01/25 25 2 P001 CK payargo			926.53	0.00	7.11
				Per Diem Interest:	0.14	7.25
15.25	DESHMUKH, AMIT	49000				0.00
38.12	2467 RTE 10 BLD 38 APT 6B	00672 100000		1,294.07	0.00	
	MORRIS PLAINS, NJ	07950 0		1,294.06	0.00	2,588.13
	2467 ROUTE 10 APT. 38-6B	2 149000	0.00			2,588.13
	02/12/25 25 1 P001 CK			24.59	7.12	2,563.54
	04/28/25 25 1 P001 CK			1,269.48	21.44	1,294.06
	04/28/25 25 2 P001 CK			3.14	0.00	1,290.92
				Per Diem Interest:	25.24	1,316.16
15.25	ZHU/LIU, YUANGEN/LUCY	49000				0.00
39.07	9 BONNIEVIEW LN	00672 60000		946.67	0.00	
	TOWACO, NJ	07082 0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 39-4A	2 109000	0.00			1,893.33
	02/10/25 25 1 P001 CK 24938164			945.72	0.00	947.61
	04/30/25 25 1 P001 CK payargo			0.95	0.02	946.66
	04/30/25 25 2 P001 CK payargo			945.69	0.00	0.97
				Per Diem Interest:	0.02	0.99

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15.25	B5 VENTURES LLC	49000				0.00
42.07	202 E MC CLELLAN AVE	00154 60000		946.67	0.00	
	LIVINGSTON, NJ	07039 0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 42-4A	2 109000	0.00			1,893.33
	12/10/24 25 1 P001 CK			944.70	0.00	948.63
	04/22/25 25 1 P001 CK			1.97	0.04	946.66
	04/22/25 25 2 P001 CK			944.65	0.00	2.01
				Per Diem Interest:	0.04	2.05
15.25	DE PAOLIS, ANTONIETTE MONACO	50000				0.00
43.03	139 TIMBER HILL DR	60000		955.35	0.00	
	EAST HANOVER, NJ	07936 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 43-2A	2 110000	0.00			1,910.70
	01/23/25 25 1 P001 CK 2699			955.34	0.00	955.36
	04/24/25 25 1 P001 CK 2731			0.01	0.00	955.35
	04/24/25 25 2 P001 CK 2731			955.34	0.00	0.01
				Per Diem Interest:	0.00	0.01
15.25	LIAO, FENG WEN/JEFFREY/JUSTIN	50000				0.00
43.12	123 E 112TH ST APT 14F	60000		955.35	0.00	
	NEW YORK, NY	10029 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 43-6B	2 110000	0.00			1,910.70
				Per Diem Interest:	66.51	1,977.21
15.25	MALHOTRA, NISHU	50000				0.00
44.12	202 E MC CLELLAN AVE	00660 60000		955.35	0.00	
	LIVINGSTON, NJ	07039 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 44-6B	2 110000	0.00			1,910.70
	12/10/24 25 1 P001 CK			953.35	0.00	957.35
	04/22/25 25 1 P001 CK			2.00	0.04	955.35
	04/22/25 25 2 P001 CK			953.31	0.00	2.04
				Per Diem Interest:	0.04	2.08
15.25	MALHOTRA/BANSAL, NISHU/DIWAN CHAND	49000				0.00
45.15	2467 RTE 10 BLD 45 APT 8A	00660 60000		946.67	0.00	
	MORRIS PLAINS, NJ	07950 0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 45-8A	2 109000	0.00			1,893.33
	12/10/24 25 1 P001 CK			944.70	0.00	948.63
	04/22/25 25 1 P001 CK			1.97	0.04	946.66
	04/22/25 25 2 P001 CK			944.65	0.00	2.01
				Per Diem Interest:	0.04	2.05
15.25	KUMAR, KCHITIJ	49000				0.00
46.01	2467 RTE 10 BLD 46 APT 1A	60000		946.67	0.00	
	MORRIS PLAINS, NJ	07950 0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 46-1A	2 109000	0.00			1,893.33
				Per Diem Interest:	65.58	1,958.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
15.25	MOUNTAIN CLUB 46-5B, LLC	49000				0.00
46.10	24 HIGH MOUNTAIN DR	60000		946.67	0.00	
	BOONTON, NJ	07005 0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 46-5B	2 109000	0.00			1,893.33
	02/03/25 25 1 P001 CK	payargo		939.55	0.00	953.78
	05/01/25 25 1 P001 CK	payargo		7.12	0.14	946.66
	05/01/25 25 2 P001 CK	payargo		939.40	0.00	7.26
				Per Diem Interest:	0.14	7.40
15.25	AFTAB, SYED A	49000				0.00
48.03	12 MCKELVIE ST	60000		946.67	0.00	
	BUDD LAKE, NJ	07828 0		946.66	0.00	1,893.33
	2467 ROUTE 10 APT. 48-2A	2 109000	0.00			1,893.33
	01/31/25 25 1 P001 CK	payargo		946.64	0.00	946.69
	05/01/25 25 1 P001 CK	payargo		0.03	0.00	946.66
	05/01/25 25 2 P001 CK	payargo		946.64	0.00	0.02
				Per Diem Interest:	0.00	0.02
15.25	BERSON, LAWRENCE	50000				0.00
50.03	2467 RTE 10 BLD 50 APT 2A	60000		955.35	0.00	
	MORRIS PLAINS, NJ	07950 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 50-2A	2 110000	0.00			1,910.70
	11/12/24 25 1 P001 CK 1051213			3.03	0.00	1,907.67
				Per Diem Interest:	66.32	1,973.99
15.25	BATTAGLINO, SAMUEL V JR	50000				0.00
50.07	37 HAMPSHIRE DR	60000		955.35	0.00	
	MENDHAM, NJ	07945 0		955.35	0.00	1,910.70
	2467 ROUTE 10 APT. 50-4A	2 110000	0.00			1,910.70
	03/03/25 25 1 P001 CK 2005			0.00	15.29	1,910.70
	03/28/25 25 1 P001 CK 1052			955.35	11.94	955.35
	03/28/25 25 2 P001 CK 1052			7.88	0.00	947.47
				Per Diem Interest:	18.53	966.00
16	MILEVSKI, PETER SR/VALENTINA	147900				0.00
3	11 CAIRNS RD	390900		4,679.48	0.00	
	MORRIS PLAINS, NJ	07950 0		4,679.48	0.00	9,358.96
	11 CAIRNS RD	2 538800	0.00			9,358.96
	01/29/25 25 1 P001 CK 5070			4,679.46	0.00	4,679.50
	05/06/25 25 1 P001 CK	payargo		0.02	0.00	4,679.48
	05/06/25 25 2 P001 CK	payargo		4,679.46	0.00	0.02
				Per Diem Interest:	0.00	0.02
18	TANICO, FRANK & MOLLY	245800	VT001			0.00
4	4 LAKE LENORE	00660 205500		3,857.05	0.00	
	DENVILLE, NJ	07834 0		3,857.04	0.00	7,714.09
	4 LAKE LENORE	2 451300	125.00			7,714.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,857.05	0.00	3,857.04
	05/06/25 25 2 P001 CK 0022467477			3,857.04	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
18	4 TANICO, FRANK & MOLLY		Continued			
			Utility Principal Bal:		142.22	142.22
			Utility Delinquent Int/Pnlty:		1.58	143.80
18	PELICAN PLAZA LLC	3473400				0.00
8	2980 ROUTE 10 WEST	3552400		61,019.08	0.00	
	MORRIS PLAINS, NJ	07950 0		61,019.07	0.00	122,038.15
	2900 ROUTE 10	4A 7025800	0.00			122,038.15
12/26/24	25 1 P001 CK 3395			0.34	0.00	122,037.81
01/29/25	25 1 P001 CK 1241			61,018.74	0.00	61,019.07
01/29/25	25 2 P001 CK 1241			0.34	0.00	61,018.73
04/28/25	25 2 P001 CK 3525			61,018.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,104.61	1,104.61
			Utility Delinquent Int/Pnlty:		42.63	1,147.24
18	ELIAS/BANKS, STEVEN JR/CLAIRE	205900				0.00
10	130 POWDER MILL RD	264300		4,083.69	0.00	
	MORRIS PLAINS, NJ	07950 0		4,083.69	0.00	8,167.38
	130 POWDER MILL RD	2 470200	0.00			8,167.38
02/10/25	25 1 P001 CK 1060			4,083.69	0.00	4,083.69
05/12/25	25 2 P001 CK 1072			4,083.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.27	1.27
			Utility Delinquent Int/Pnlty:		0.01	1.28
18	RIZK, MARY T	214500				0.00
27	9 GRANADA DR	434300		5,634.83	0.00	
	MORRIS PLAINS, NJ	07950 0		5,634.83	0.00	11,269.66
	9 GRANADA DR	2 648800	0.00			11,269.66
11/05/24	25 1 P001 CK 2696			44.17	0.00	11,225.49
02/03/25	25 1 P001 CK 2718			5,590.66	0.00	5,634.83
02/03/25	25 2 P001 CK 2718			44.17	0.00	5,590.66
05/02/25	25 2 P001 CK 2741			5,590.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		265.67	265.67
			Utility Delinquent Int/Pnlty:		3.66	269.33
18	ALMARZOH, MOHAMED P	211100				0.00
28	7 GRANADA DR	386800		5,192.77	0.00	
	MORRIS PLAINS, NJ	07950 0		5,192.76	0.00	10,385.53
	7 GRANADA DR	2 597900	0.00			10,385.53
02/07/25	25 1 P001 CK 126			5,192.77	0.00	5,192.76
05/07/25	25 2 P001 CK 132			5,192.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		227.97	227.97
			Utility Delinquent Int/Pnlty:		3.13	231.10

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18.3	MALONEY, JOHN C JR & BARBARA R	203500				0.00
4	8 GRANADA DR	367400		4,958.27	0.00	
	MORRIS PLAINS, NJ	07950 0		4,958.27	0.00	9,916.54
	8 GRANADA DR	2 570900	0.00			9,916.54
	02/05/25 25 1 P001 CK 55-760-312			4,958.27	0.00	4,958.27
	05/01/25 25 2 P001 CK 110			4,958.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.90	0.90
18.4	MAHARAJA/THIRUMENI, R/S	205000				0.00
5	7 BAHAMA RD	00660 288300		4,284.32	0.00	
	MORRIS PLAINS, NJ	07950 0		4,284.31	0.00	8,568.63
	7 BAHAMA RD	2 493300	0.00			8,568.63
	02/03/25 25 1 P001 CK	CORELOGIC		4,284.32	0.00	4,284.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,284.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.21	3.21
18.5	HANDLER, IAN S/HEATHER A	202500				0.00
5	9 JAMAICA RD	00660 306700		4,422.41	0.00	
	MORRIS PLAINS, NJ	07950 0		4,422.40	0.00	8,844.81
	9 JAMAICA RD	2 509200	0.00			8,844.81
	02/03/25 25 1 P001 CK	CORELOGIC		4,422.41	0.00	4,422.40
	05/07/25 25 2 P001 CK	CORELOGIC		4,422.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.68	1.68
				Utility Delinquent Int/Pnlty:	0.01	1.69
18.5	YAGAPPAN, ARUL/SWARNA	195000				0.00
19	18 COLD HILL RD	00660 312100		4,404.17	0.00	
	MORRIS PLAINS, NJ	07950 0		4,404.16	0.00	8,808.33
	18 COLD HILL RD	2 507100	0.00			8,808.33
	02/03/25 25 1 P001 CK	CORELOGIC		4,404.17	0.00	4,404.16
	05/07/25 25 2 P001 CK	CORELOGIC		4,404.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.32	1.32
				Utility Delinquent Int/Pnlty:	0.01	1.33
18.7	KWIATKOWSKI, EDWARD J JR/MAE	195000				0.00
5	22 COLD HILL RD	00660 282700		4,148.83	0.00	
	MORRIS PLAINS, NJ	07950 0		4,148.82	0.00	8,297.65
	22 COLD HILL RD	2 477700	0.00			8,297.65
	02/03/25 25 1 P001 CK	CORELOGIC		4,148.83	0.00	4,148.82
	05/07/25 25 2 P001 CK	CORELOGIC		4,148.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.89	151.89
				Utility Delinquent Int/Pnlty:	2.09	153.98

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
18.8	PIELAK, STEFAN A & ODETTE	199000				0.00
7	23 COLD HILL RD	291800		4,262.60	0.00	
	MORRIS PLAINS, NJ 07950	0		4,262.60	0.00	8,525.20
	23 COLD HILL RD 2	490800	0.00			8,525.20
	02/10/25 25 1 P001 CK 1018			4,262.60	0.00	4,262.60
	05/12/25 25 2 P001 CK			4,262.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.42	152.42
				Utility Delinquent Int/Pnlty:	2.10	154.52
18.9	ZHU/WANG, PENGFEI/LIWA	217300				0.00
15	33 COLD HILL RD	311800		4,595.24	0.00	
	MORRIS PLAINS, NJ 07950	0		4,595.23	0.00	9,190.47
	33 COLD HILL RD 2	529100	0.00			9,190.47
	02/05/25 25 1 P001 CK	payargo		4,595.20	0.00	4,595.27
	05/02/25 25 1 P001 CK	payargo		0.04	0.00	4,595.23
	05/02/25 25 2 P001 CK	payargo		4,595.20	0.00	0.03
				Per Diem Interest:	0.00	0.03
				Utility Principal Bal:	0.96	0.99
				Utility Delinquent Int/Pnlty:	0.01	1.00
19	RUBICON PARTNERS LLC/BRENNAN FAM TR	666500				0.00
1	34 MAPLE ST	25000		6,005.68	0.00	
	SUMMIT, NJ 07901	0		6,005.68	0.00	12,011.36
	2740 ROUTE 10 4A	691500	0.00			12,011.36
	02/12/25 25 1 P001 CK			6,005.68	28.45	6,005.68
	05/16/25 25 2 P001 CK			6,005.68	38.79	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	92.28	92.28
				Utility Delinquent Int/Pnlty:	0.35	92.63
19	SCHILDR INC	78400				0.00
1.13	275 CONCORD ST 00660	148900		1,974.11	0.00	
	CRESKILL, NJ 07626	0		1,974.10	0.00	3,948.21
	2740 ROUTE 10 4A	227300	0.00			3,948.21
				Per Diem Interest:	188.39	4,136.60
19	PRECISION DESIGN SERVICES, INC	45000				0.00
2.10	2740 ROUTE 10 W SUITE 101	26900		624.46	0.00	
	MORRIS PLAINS, NJ 07950	0		624.45	0.00	1,248.91
	2740 ROUTE 10 4A	71900	0.00			1,248.91
				Per Diem Interest:	36.91	1,285.82
19	KING, DANIEL V/ERIN E	197800				0.00
5	77 FLINTLOCK RD 00660	164100		3,143.11	0.00	
	MORRIS PLAINS, NJ 07950	0		3,143.10	0.00	6,286.21
	77 FLINTLOCK RD 2	361900	0.00			6,286.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,143.11	0.00	3,143.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,143.10	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
19 5	KING, DANIEL V/ERIN E		Continued			
				Utility Principal Bal:	230.97	230.97
				Utility Delinquent Int/Pnlty:	3.18	234.15
19	SEALES, BRIAN/ADAM	204300				0.00
8	117 FLINTLOCK RD	00660 405500		5,296.12	0.00	
	MORRIS PLAINS, NJ	07950 0		5,296.11	0.00	10,592.23
	117 FLINTLOCK RD	2 609800	0.00			10,592.23
	02/03/25 25 1 P001 CK	CORELOGIC		5,296.12	0.00	5,296.11
	05/07/25 25 2 P001 CK	CORELOGIC		5,296.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	723.88	723.88
				Utility Delinquent Int/Pnlty:	10.52	734.40
19	ARTHUR, IAN CHRISTOPHER/VANESSA-FEA	174600				0.00
11	159 FLINTLOCK RD	00660 261400		3,786.66	0.00	
	MORRIS PLAINS, NJ	07950 0		3,786.66	0.00	7,573.32
	159 FLINTLOCK RD	2 436000	0.00			7,573.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,786.66	0.00	3,786.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,786.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.42	152.42
				Utility Delinquent Int/Pnlty:	2.10	154.52
21	BESSLER, ARTHUR/MANAL YOUSSEF-	205900				0.00
12	5 EDEN LN	00672 251700		3,974.26	0.00	
	WHIPPANY, NJ	07981 0		3,974.25	0.00	7,948.51
	55 HECTOR RD	2 457600	0.00			7,948.51
				Per Diem Interest:	454.41	8,402.92
23	OPPENBERG, LEONARD/BONNIE	193000				0.00
3	10 TRACY LN	00660 260000		3,934.31	0.00	
	MORRIS PLAINS, NJ	07950 0		3,934.30	0.00	7,868.61
	10 TRACY LN	2 453000	0.00			7,868.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,934.31	0.00	3,934.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,934.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.97	173.97
				Utility Delinquent Int/Pnlty:	2.39	176.36
23	NANCY JANE PRAIL REVOC.LIVING TRUST	202500				0.00
9	22 MANOR LN	242000		3,860.49	0.00	
	MORRIS PLAINS, NJ	07950 0		3,860.48	0.00	7,720.97
	22 MANOR LN	2 444500	0.00			7,720.97
	01/30/25 25 1 P001 CK			3,860.48	0.00	3,860.49
	05/01/25 25 1 P001 CK	payargo		0.01	0.00	3,860.48
	05/01/25 25 2 P001 CK	payargo		3,860.47	0.00	0.01
				Per Diem Interest:	0.00	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
23	PATEL, DIPAL/MADHAVI	180000				0.00
16	1 WOOD DR	00660 287000		4,055.90	0.00	
	MORRIS PLAINS, NJ	07950 0		4,055.89	0.00	8,111.79
	1 WOOD DR	2 467000	0.00			8,111.79
	02/03/25 25 1 P001 CK	CORELOGIC		4,055.90	0.00	4,055.89
	05/07/25 25 2 P001 CK	CORELOGIC		4,055.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.21	255.21
				Utility Delinquent Int/Pnlty:	3.52	258.73
25	STRIGARI, DONNA S	189900				0.00
3.7	10 PIGEON HILL RD	265400		3,954.29	0.00	
	MORRIS PLAINS, NJ	07950 0		3,954.28	0.00	7,908.57
	10 PIGEON HILL RD	2 455300	0.00			7,908.57
	02/03/25 25 1 P001 CK 7124			3,954.29	0.00	3,954.28
	05/02/25 25 2 P001 CK 7193			3,954.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.09	1.09
25	CHAUHAN, LENNY/REENA	213600				0.00
3.20	25 PIGEON HILL RD	00660 282400		4,307.76	0.00	
	MORRIS PLAINS, NJ	07950 0		4,307.76	0.00	8,615.52
	25 PIGEON HILL RD	2 496000	0.00			8,615.52
	02/03/25 25 1 P001 CK	CORELOGIC		4,307.76	0.00	4,307.76
	05/07/25 25 2 P001 CK	CORELOGIC		4,307.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.57	211.57
				Utility Delinquent Int/Pnlty:	2.91	214.48
25	FONTANAROSA, LUCIANA	218000				0.00
17	18 SKYVIEW TER	00660 222300		3,824.01	0.00	
	MORRIS PLAINS, NJ	07950 0		3,824.01	0.00	7,648.02
	18 SKYVIEW TER	2 440300	0.00			7,648.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,824.01	0.00	3,824.01
	05/07/25 25 2 P001 CK	CORELOGIC		3,824.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	368.96	368.96
				Utility Delinquent Int/Pnlty:	5.08	374.04
25	SIMS, IAM/ANGELA	208000				0.00
28	25 MANOR LN	00660 223300		3,745.85	0.00	
	MORRIS PLAINS, NJ	07950 0		3,745.84	0.00	7,491.69
	25 MANOR LN	2 431300	0.00			7,491.69
	02/03/25 25 1 P001 CK	CORELOGIC		3,745.85	0.00	3,745.84
	05/07/25 25 2 P001 CK	CORELOGIC		3,745.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.72	217.72
				Utility Delinquent Int/Pnlty:	3.00	220.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25	ROHATAGI/RASTOGI, ALOK/RICHA	210400				0.00
39	14 CAMBRIDGE RD	00660 304100		4,468.44	0.00	
	MORRIS PLAINS, NJ	07950 0		4,468.43	0.00	8,936.87
	14 CAMBRIDGE RD	2 514500	0.00			8,936.87
	02/03/25 25 1 P001 CK	CORELOGIC		4,468.44	0.00	4,468.43
	05/07/25 25 2 P001 CK	CORELOGIC		4,468.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.47	148.47
				Utility Delinquent Int/Pnlty:	2.04	150.51
25	PATEL, MALAYKUMAR/MINAL	200700				0.00
49	19 SOUTHWOOD DR	00660 372400		4,977.38	0.00	
	MORRIS PLAINS, NJ	07950 0		4,977.37	0.00	9,954.75
	19 SOUTHWOOD DR	2 573100	0.00			9,954.75
	02/03/25 25 1 P001 CK	CORELOGIC		4,977.38	0.00	4,977.37
	05/07/25 25 2 P001 CK	CORELOGIC		4,977.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	356.75	356.75
				Utility Delinquent Int/Pnlty:	4.91	361.66
25	HALL, MARJORIE A	206600				0.00
51	1 SOUTHWOOD DR	00660 275300		4,185.31	0.00	
	MORRIS PLAINS, NJ	07950 0		4,185.30	0.00	8,370.61
	1 SOUTHWOOD DR	2 481900	0.00			8,370.61
	02/03/25 25 1 P001 CK	CORELOGIC		4,185.31	0.00	4,185.30
	05/07/25 25 2 P001 CK	CORELOGIC		4,185.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	39.98	39.98
				Utility Delinquent Int/Pnlty:	0.55	40.53
25.2	GIGANTE, PENNY L	204500				0.00
1	31 MANOR LN	00660 276200		4,174.88	0.00	
	MORRIS PLAINS, NJ	07950 0		4,174.88	0.00	8,349.76
	31 MANOR LN	2 480700	0.00			8,349.76
	02/03/25 25 1 P001 CK	CORELOGIC		4,174.88	0.00	4,174.88
	05/07/25 25 2 P001 CK	CORELOGIC		4,174.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.20	1.20
				Utility Delinquent Int/Pnlty:	0.01	1.21
25.2	PATRIZIO, JOSEPH/LISA	193800				0.00
4	3 MILLSTONE DR	00660 246000		3,819.67	0.00	
	MORRIS PLAINS, NJ	07950 0		3,819.66	0.00	7,639.33
	3 MILLSTONE DR	2 439800	0.00			7,639.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,819.67	0.00	3,819.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,819.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.33	1.33
				Utility Delinquent Int/Pnlty:	0.01	1.34

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25.2	ROSENBERG, LENORE H	206500				0.00
7	6 STRATFORD WAY	270800		4,145.36	0.00	
	MORRIS PLAINS, NJ 07950	0		4,145.35	0.00	8,290.71
	6 STRATFORD WAY 2	477300	0.00			8,290.71
	02/19/25 25 1 P001 CK			4,145.36	29.81	4,145.35
	05/07/25 25 2 P001 CK 1015			4,145.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02
25.2	MALMUD, KENNETH L & ANDREA W	194500				0.00
12	8 SOUTHWOOD DR	246800		3,832.70	0.00	
	MORRIS PLAINS, NJ 07950	0		3,832.69	0.00	7,665.39
	8 SOUTHWOOD DR 2	441300	0.00			7,665.39
	01/29/25 25 1 P001 CK			3,832.70	0.00	3,832.69
	06/04/25 25 2 P001 CK			3,832.69	49.49	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
25.2	EZZI, LAUREN A/KATHERINE ELIZABETH	196200				0.00
13	6 SOUTHWOOD DR	310200		4,398.09	0.00	
	MORRIS PLAINS, NJ 07950	0		4,398.08	0.00	8,796.17
	6 SOUTHWOOD DR 2	506400	0.00			8,796.17
	01/22/25 25 1 P001 CK 3662			4,398.09	0.00	4,398.08
	05/01/25 25 2 P001 CK 138132			4,398.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	24.82	24.82
				Utility Delinquent Int/Pnlty:	0.30	25.12
25.3	JANKOSKI, JOSEPH F & ANITA M	191000				0.00
1	3 STRATFORD WAY	218600		3,557.38	0.00	
	MORRIS PLAINS, NJ 07950	0		3,557.37	0.00	7,114.75
	3 STRATFORD WAY 2	409600	0.00			7,114.75
	02/03/25 25 1 P001 CK 8413			3,557.38	0.00	3,557.37
	05/05/25 25 2 P001 CK 8437			3,557.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.63	2.63
				Utility Delinquent Int/Pnlty:	0.02	2.65
25.3	XU, JIKAI	193900				0.00
5	11 STRATFORD WAY 00660	282900		4,141.01	0.00	
	MORRIS PLAINS, NJ 07950	0		4,141.01	0.00	8,282.02
	11 STRATFORD WAY 2	476800	0.00			8,282.02
	07/28/25 25 1 P001 CK			4,141.01	292.73	4,141.01
	07/28/25 25 2 P001 CK			4,141.01	180.13	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.36	329.36
				Utility Delinquent Int/Pnlty:	4.54	333.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
25.3	ANTHONY T. PADOVANO REVOC. LIV. TST	204000				0.00
6	9 MILLSTONE DR	244600		3,896.09	0.00	
	MORRIS PLAINS, NJ	07950 0		3,896.09	0.00	7,792.18
	9 MILLSTONE DR	2 448600	0.00			7,792.18
	02/03/25 25 1 P001 CK 2239			3,895.75	0.00	3,896.43
	05/05/25 25 1 P001 CK 2279			0.34	0.01	3,896.09
	05/05/25 25 2 P001 CK 2279			3,895.74	0.00	0.35
				Per Diem Interest:	0.01	0.36
25.3	GREENWOOD, BARBARA A	201500	SC001			0.00
10	20 SOUTHWOOD DR	250200		3,860.52	0.00	
	MORRIS PLAINS, NJ	07950 0		3,860.51	0.00	7,721.03
	20 SOUTHWOOD DR	2 451700	125.00			7,721.03
	02/05/25 25 1 P001 CK 258			3,860.52	0.00	3,860.51
	05/12/25 25 2 P001 CK 267			3,860.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	111.47	111.47
				Utility Delinquent Int/Pnlty:	1.54	113.01
25.4	ZHU/LIU, YUANGEN/LUCY	61000				0.00
1.05	9 BONNIEVIEW LN	00660 56500		1,020.49	0.00	
	TOWACO, NJ	07082 0		1,020.49	0.00	2,040.98
	2350 ROUTE 10 - A5	2 117500	0.00			2,040.98
	02/10/25 25 1 P001 CK 24938169			1,019.49	0.00	1,021.49
	05/05/25 25 1 P001 CK 31503322			1.00	0.02	1,020.49
	05/05/25 25 2 P001 CK 31503322			1,019.47	0.00	1.02
				Per Diem Interest:	0.02	1.04
25.4	CEDARBROOK A20 LLC	61000				0.00
1.20	24 HIGH MOUNTAIN DR	63400		1,080.42	0.00	
	BOONTON, NJ	07005 0		1,080.41	0.00	2,160.83
	2350 ROUTE 10 - A20	2 124400	0.00			2,160.83
	02/03/25 25 1 P001 CK	payargo		1,072.29	0.00	1,088.54
	05/01/25 25 1 P001 CK	payargo		8.13	0.16	1,080.41
	05/01/25 25 2 P001 CK	payargo		1,072.12	0.00	8.29
				Per Diem Interest:	0.16	8.45
25.4	JUN, ESTHER	61000				0.00
1.24	2350 ROUTE 10, UNIT A-24	60700		1,056.97	0.00	
	MORRIS PLAINS, NJ	07950 0		1,056.96	0.00	2,113.93
	2350 ROUTE 10 - A24	2 121700	0.00			2,113.93
	01/30/25 25 1 P001 CK 962			1,055.27	0.00	1,058.66
	04/30/25 25 1 P001 CK 973			1.70	0.03	1,056.96
	04/30/25 25 2 P001 CK 973			1,055.23	0.00	1.73
				Per Diem Interest:	0.03	1.76

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
25.4	RODRIGUEZ, EVELYN	61000				0.00
2.37	2350 ROUTE 10, UNIT B-37	00660 60400		1,054.36	0.00	
	MORRIS PLAINS, NJ	07950 0		1,054.36	0.00	2,108.72
	2350 ROUTE 10 - B37	2 121400	0.00			2,108.72
	01/21/25 25 1 P001 CK 5228			1,054.35	0.00	1,054.37
	04/11/25 25 1 P001 CK 5242			0.01	0.00	1,054.36
	04/11/25 25 2 P001 CK 5242			1,054.35	0.00	0.01
				Per Diem Interest:	0.00	0.01
25.4	POPAT, SUJAL/HEMA	61000				0.00
3.09	24 HIGH MOUNTAIN DR	56500		1,020.49	0.00	
	BOONTON, NJ	07005 0		1,020.49	0.00	2,040.98
	2350 ROUTE 10 - C9	2 117500	0.00			2,040.98
	02/03/25 25 1 P001 CK	payargo		1,012.80	0.00	1,028.18
	05/01/25 25 1 P001 CK	payargo		7.69	0.15	1,020.49
	05/01/25 25 2 P001 CK	payargo		1,012.65	0.00	7.84
				Per Diem Interest:	0.15	7.99
25.4	YILDIRIM, OYA	61000				0.00
3.22	31 PIERSON ST	84800		1,266.28	0.00	
	LINCOLN PARK, NJ	07035 0		1,266.27	0.00	2,532.55
	2350 ROUTE 10 - C22	2 145800	0.00			2,532.55
				Per Diem Interest:	100.09	2,632.64
25.4	KUNG, BILLY	61000				0.00
6.10	2350 ROUTE 10, UNIT F-11	128600		1,646.68	0.00	
	MORRIS PLAINS, NJ	07950 0		1,646.67	0.00	3,293.35
	2350 ROUTE 10 - F11	2 189600	0.00			3,293.35
				Per Diem Interest:	144.83	3,438.18
26	HERNANDEZ, NELSON SR	157500				0.00
4	884 TABOR RD	146900		2,643.72	0.00	
	MORRIS PLAINS, NJ	07950 0		2,643.71	0.00	5,287.43
	884 TABOR RD	2 304400	0.00			5,287.43
	02/14/25 25 1 P001 CK			2,643.72	17.18	2,643.71
				Per Diem Interest:	79.65	2,723.36
				Utility Principal Bal:	324.42	3,047.78
				Utility Delinquent Int/Pnlty:	4.47	3,052.25
26	FICHTER, LORETTA/MICHAEL	168900				0.00
6	856 TABOR RD	00660 196000		3,169.16	0.00	
	MORRIS PLAINS, NJ	07950 0		3,169.16	0.00	6,338.32
	856 TABOR RD	2 364900	0.00			6,338.32
	01/31/25 25 1 P001 CK 314			3,169.15	0.00	3,169.17
	04/29/25 25 1 P001 CK 9340			0.01	0.00	3,169.16
	04/29/25 25 2 P001 CK 9340			3,169.15	0.00	0.01
				Per Diem Interest:	0.00	0.01

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
26	QUINTERO, HECTOR	120400				0.00
12.12	11 BROOKSTONE CIR	00660 129000		2,166.04	0.00	
	MORRIS PLAINS, NJ	07950 0		2,166.04	0.00	4,332.08
	11 BROOKSTONE CIR	2 249400	0.00			4,332.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,166.04	0.00	2,166.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,166.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		131.63	131.63
			Utility Delinquent Int/Pnlty:		1.82	133.45
26	SANOSSIAN, EDWARD	120400				0.00
12.13	15 BROOKSTONE CIR	129000		2,166.04	0.00	
	MORRIS PLAINS, NJ	07950 0		2,166.04	0.00	4,332.08
	15 BROOKSTONE CIR	2 249400	0.00			4,332.08
	02/05/25 25 1 P001 CK 5571			2,166.04	0.00	2,166.04
	05/08/25 25 2 P001 CK 5636			2,166.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.47	120.47
			Utility Delinquent Int/Pnlty:		1.66	122.13
26	KLAAR, HERBERT/ARLENE	120900	*Lien**Lien*			0.00
12.25	40 BROOKSTONE CIR	00672 144300		2,303.27	0.00	
	MORRIS PLAINS, NJ	07950 0		2,303.26	0.00	4,606.53
	40 BROOKSTONE CIR	2 265200	0.00			4,606.53
			Per Diem Interest:		306.33	4,912.86
26	CHANDA/GUDDETI, ABHIRAM/SWETHA	120900				0.00
12.29	48 BROOKSTONE CIR	00660 144300		2,303.27	0.00	
	MORRIS PLAINS, NJ	07950 0		2,303.26	0.00	4,606.53
	48 BROOKSTONE CIR	2 265200	0.00			4,606.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,303.27	0.00	2,303.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,303.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		145.42	145.42
			Utility Delinquent Int/Pnlty:		2.00	147.42
26	PRAGADA/GUDDANTI, SRIDHAR/RAMA J	120400				0.00
12.31	62 BROOKSTONE CIR	00154 129000		2,166.04	0.00	
	MORRIS PLAINS, NJ	07950 0		2,166.04	0.00	4,332.08
	62 BROOKSTONE CIR	2 249400	0.00			4,332.08
	02/03/25 25 1 P001 CK 85654846			2,166.04	0.00	2,166.04
	05/01/25 25 2 P001 CK	payargo		2,166.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.57	1.57
			Utility Delinquent Int/Pnlty:		0.01	1.58

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26	O'DELL, MARY A BUCKLEY-	120400				0.00
12.32	64 BROOKSTONE CIR	135600		2,223.36	0.00	
	MORRIS PLAINS, NJ 07950	0		2,223.36	0.00	4,446.72
	64 BROOKSTONE CIR 2	256000	0.00			4,446.72
	02/03/25 25 1 P001 CK 1724			2,223.36	0.00	2,223.36
	05/06/25 25 2 P001 CK 114			2,223.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.01	142.01
				Utility Delinquent Int/Pnlty:	1.96	143.97
27	STEPPING STONE FUNDING INC %DEMARCO	581300	*Lien**Lien*			0.00
5.01	267 BURNSIDE PL	0		6,134.22	0.00	
	RIDGEWOOD,NJ 07450	0		6,134.22	0.00	12,268.44
	1042 TABOR RD 1	581300	0.00			12,268.44
				Per Diem Interest:	815.86	13,084.30
27	OCK BUILDERS, LLC	300400				0.00
10.01	1 QUAIL RD	535300		7,258.06	0.00	
	BOONTON, NJ 07005	0		7,258.05	0.00	14,516.11
	1004 TABOR RD 4A	835700	0.00			14,516.11
	02/11/25 25 1 P001 CK			7,258.06	32.12	7,258.05
	05/13/25 25 2 P001 CK			7,258.05	38.55	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	848.27	848.27
				Utility Delinquent Int/Pnlty:	11.68	859.95
29	NEW & IMPROVED AUTO REPAIR SHOP LLC	179600				0.00
1	479 WESTVIEW PL	251500		3,744.11	0.00	
	FAIRVIEW, NJ 07022	0		3,744.10	0.00	7,488.21
	21 CIRCLE DR 2	431100	0.00			7,488.21
	02/03/25 25 1 P001 CK CORELOGIC			3,744.11	0.00	3,744.10
	04/21/25 25 2 P001 CK 8070			3,744.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	28.11	28.11
				Utility Delinquent Int/Pnlty:	0.39	28.50
29	LUCIANO, JAMES & JOANNE	114400				0.00
2	1394 TABOR RD PO BOX 328	135800		2,172.99	0.00	
	MOUNT TABOR, NJ 07878	0		2,172.99	0.00	4,345.98
	1394 TABOR RD 2	250200	0.00			4,345.98
	01/23/25 25 1 P001 CK 9126			2,172.98	0.00	2,173.00
	04/28/25 25 1 P001 CK 9143			0.01	0.00	2,172.99
	04/28/25 25 2 P001 CK 9143			2,172.98	0.00	0.01
				Per Diem Interest:	0.00	0.01
29	HSIUNG, JOSEPH/MEI LI	132800				0.00
5	1364 TABOR RD PO BOX 273	307800		3,826.61	0.00	
	MOUNT TABOR, NJ 07878	0		3,826.61	0.00	7,653.22
	1364 TABOR RD 2	440600	0.00			7,653.22
	02/24/25 25 1 P001 CK 2252			3,716.11	44.01	3,937.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
29 5	HSIUNG, JOSEPH/MEI LI		Continued			
	05/08/25 25 1 P001 CK 2260			110.50	4.09	3,826.61
	05/08/25 25 2 P001 CK 2260			3,712.02	0.00	114.59
				Per Diem Interest:	2.24	116.83
				Utility Principal Bal:	1.56	118.39
				Utility Delinquent Int/Pnlty:	0.01	118.40
29	HSIUNG, MEI LI	152600				0.00
5.01	1364 TABOR RD PO BOX 273	00597 155100		2,672.38	0.00	
	MOUNT TABOR, NJ	07878 0		2,672.37	0.00	5,344.75
	1366 TABOR RD	2 307700	0.00			5,344.75
	02/24/25 25 1 P001 CK 2251			2,607.51	30.73	2,737.24
	05/08/25 25 1 P001 CK 2259			64.87	2.40	2,672.37
	05/08/25 25 2 P001 CK 2259			2,605.10	0.00	67.27
				Per Diem Interest:	1.32	68.59
				Utility Principal Bal:	1.13	69.72
				Utility Delinquent Int/Pnlty:	0.01	69.73
29	BRITCHER, EDWIN DREW	135000				0.00
6.03	5 JAIME CT UNIT 3-A	00660 123500		2,245.08	0.00	
	MORRIS PLAINS, NJ	07950 0		2,245.07	0.00	4,490.15
	5 JAIME CT	2 258500	0.00			4,490.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,245.08	0.00	2,245.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,245.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.94	133.94
				Utility Delinquent Int/Pnlty:	1.49	135.43
29	KROLIK, MICHAEL R/MARY ANN	135000				0.00
6.12	25 JAIME CT	145400		2,435.28	0.00	
	MORRIS PLAINS, NJ	07950 0		2,435.27	0.00	4,870.55
	25 JAIME CT	2 280400	0.00			4,870.55
	01/31/25 25 1 P001 CK 84992372			2,434.72	0.00	2,435.83
	05/02/25 25 1 P001 CK	payargo		0.56	0.01	2,435.27
	05/02/25 25 2 P001 CK	payargo		2,434.70	0.00	0.57
				Per Diem Interest:	0.01	0.58
29	KANE, CHRISTINE	135000				0.00
6.17	35 JAIME CT	140200		2,390.12	0.00	
	MORRIS PLAINS, NJ	07950 0		2,390.11	0.00	4,780.23
	35 JAIME CT	2 275200	0.00			4,780.23
	10/22/24 25 1 P001 CK 16467511			2.29	0.00	4,777.94
	01/22/25 25 1 P001 CK 23799889			2,387.83	0.00	2,390.11
	01/22/25 25 2 P001 CK 23799889			49.62	0.00	2,340.49
				Per Diem Interest:	66.31	2,406.80
				Utility Principal Bal:	768.65-	1,638.15

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
29	CECERE, THOMAS R JR	135000				0.00
6.23	47 JAIME CT	00672 141800		2,404.01	0.00	
	MORRIS PLAINS, NJ	07950 0		2,404.01	0.00	4,808.02
	47 JAIME CT	2 276800	0.00			4,808.02
	04/01/25 25 1 P001 CK			2,404.01	72.12	2,404.01
				Per Diem Interest:	69.11	2,473.12
29	SANDERS, RICHARD	135000				0.00
6.31	63 JAIME CT	121700		2,229.44	0.00	
	MORRIS PLAINS, NJ	07950 0		2,229.44	0.00	4,458.88
	63 JAIME CT	2 256700	0.00			4,458.88
	01/28/25 25 1 P001 CK 4174			2,229.34	0.00	2,229.54
	04/21/25 25 1 P001 CK 4193			0.10	0.00	2,229.44
	04/21/25 25 2 P001 CK 4193			2,229.34	0.00	0.10
				Per Diem Interest:	0.00	0.10
29	VUOLO, JANICE E	135000				0.00
6.33	67 JAMIE CT	128700		2,290.24	0.00	
	MORRIS PLAINS, NJ	07950 0		2,290.23	0.00	4,580.47
	67 JAIME CT	2 263700	0.00			4,580.47
	01/31/25 25 1 P001 CK 85135766			2,290.23	0.00	2,290.24
	05/01/25 25 1 P001 CK 0000413764			0.01	0.00	2,290.23
	05/01/25 25 2 P001 CK 0000413764			2,290.22	0.00	0.01
				Per Diem Interest:	0.00	0.01
29	GARCIA, ERLINDA H	191800				0.00
15.1	2 CASTABY WAY	261600		3,937.78	0.00	
	MOUNT TABOR, NJ	07878 0		3,937.78	0.00	7,875.56
	2 CASTABY WAY	2 453400	0.00			7,875.56
	02/04/25 25 1 P001 CK	payargo		3,937.78	0.00	3,937.78
	05/02/25 25 2 P001 CK	payargo		3,937.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.91	0.91
29	SHAH, RAJESH/SMITA	170600				0.00
15.5	9 CASTABY WAY PO BOX 38	243100		3,592.99	0.00	
	MOUNT TABOR, NJ	07878 0		3,592.98	0.00	7,185.97
	9 CASTABY WAY	2 413700	0.00			7,185.97
	02/04/25 25 1 P001 CK	payargo		3,592.90	0.00	3,593.07
	04/28/25 25 1 P001 CK	payargo		0.09	0.00	3,592.98
	04/28/25 25 2 P001 CK	payargo		3,592.89	0.00	0.09
	05/28/25 25 2 P001 CK	payargo		0.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.14	1.14
				Utility Delinquent Int/Pnlty:	0.01	1.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
31	AVERBOOK, ZOILA MARIE	156000				0.00
2	17 HOPE RD PO BOX 218	00660 85800		2,100.04	0.00	
	MOUNT TABOR, NJ	07878 0		2,100.03	0.00	4,200.07
	17 HOPE RD	2 241800	0.00			4,200.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,100.04	0.00	2,100.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,100.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		142.22	142.22
			Utility Delinquent Int/Pnlty:		1.96	144.18
31	AMERMAN/MCGRATH, THERESA/SHANNON	148200				0.00
6	PO BOX 439 - 52 CIRCLE DR	00660 94300		2,106.12	0.00	
	MOUNT TABOR, NJ	07878 0		2,106.11	0.00	4,212.23
	52 CIRCLE DR	2 242500	0.00			4,212.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,106.12	0.00	2,106.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,106.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		159.96	159.96
			Utility Delinquent Int/Pnlty:		2.21	162.17
32	LAKE LENORE ESTATES C/O E MOSBERG	5400	*Lien**Lien*			0.00
1	51 GIBRALTAR DR, SUITE 2D	0		46.90	0.00	
	MORRIS PLAINS, NJ	07950 0		46.90	0.00	93.80
	HOPE RD	1 5400	0.00			93.80
			Per Diem Interest:		2.78	96.58
32	MOORE, SANDRA	161400				0.00
2	60 HOPE RD	00660 83700		2,128.70	0.00	
	MOUNT TABOR, NJ	07878 0		2,128.69	0.00	4,257.39
	60 HOPE RD	2 245100	0.00			4,257.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,128.70	0.00	2,128.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,128.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.93	172.93
			Utility Delinquent Int/Pnlty:		2.39	175.32
32	MOORE, JO-ANN	169700				0.00
4.01	2 DOWNER RD	00660 234900		3,513.95	0.00	
	NEWTON, NJ	07860 0		3,513.95	0.00	7,027.90
	50 HOPE RD	2 404600	0.00			7,027.90
	02/05/25 25 1 P001 CK 412769988			3,513.95	0.00	3,513.95
	05/09/25 25 2 P001 CK 412968704			3,513.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		289.74	289.74
			Utility Delinquent Int/Pnlty:		5.55	295.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
32	RIES, RICHARD/BRENDA	172800				0.00
4.02	PO BOX 512	00660 384600		4,841.02	0.00	
	MOUNT TABOR, NJ	07878 0		4,841.02	0.00	9,682.04
	40 HOPE RD	2 557400	0.00			9,682.04
	02/03/25 25 1 P001 CK	CORELOGIC		4,841.02	0.00	4,841.02
	05/07/25 25 2 P001 CK	CORELOGIC		4,841.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Delinquent Int/Pnlty:	6.16	6.16
32	RIES, RICHARD/LINDA	168900				0.00
4.03	30 HOPE RD PO BOX 243	177900		3,011.96	0.00	
	MOUNT TABOR, NJ	07878 0		3,011.96	0.00	6,023.92
	30 HOPE RD	2 346800	0.00			6,023.92
	01/22/25 25 1 P001 CK			3,011.96	0.00	3,011.96
	05/13/25 25 2 P001 CK			3,011.96	13.07	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.44	284.44
				Utility Delinquent Int/Pnlty:	6.54	290.98
32	MATANIN, DAVID/AMELIA	156000				0.00
6	16 HOPE RD	00660 110800		2,317.16	0.00	
	MOUNT TABOR, NJ	07878 0		2,317.16	0.00	4,634.32
	16 HOPE RD	2 266800	0.00			4,634.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,317.16	0.00	2,317.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,317.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.44	284.44
				Utility Delinquent Int/Pnlty:	6.54	290.98
35	SAINATO, LON F/PATRICIA	188500				0.00
2.1	47 DICKERSON RD POBOX 506	00660 135000		2,809.60	0.00	
	MOUNT TABOR, NJ	07878 0		2,809.60	0.00	5,619.20
	47&49 DICKERSON RD	2 323500	0.00			5,619.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,809.60	0.00	2,809.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,809.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.13	285.13
				Utility Delinquent Int/Pnlty:	3.95	289.08
35	HANSEN, ALEXANDER	113700				0.00
11	5 DICKERSON RD	00660 113100		1,969.76	0.00	
	MOUNT TABOR, NJ	07878 0		1,969.76	0.00	3,939.52
	5 DICKERSON RD	2 226800	0.00			3,939.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,969.76	0.00	1,969.76
	05/07/25 25 2 P001 CK	CORELOGIC		1,969.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.96	152.96
				Utility Delinquent Int/Pnlty:	2.11	155.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
36	PRIME REAL ESTATE MANAGEMENT, LLC	145100				0.00
1	689 VAIL RD	49100		1,686.63	0.00	
	PARSIPPANY, NJ 07054	0		1,686.63	0.00	3,373.26
	39 DICKERSON RD 2	194200	0.00			3,373.26
	03/06/25 25 1 P001 CK 1688001508			1,686.63	14.94	1,686.63
	05/13/25 25 2 P001 CK 6068801688			1,686.63	5.12	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	318.95	318.95
				Utility Delinquent Int/Pnlty:	4.39	323.34
39	DAVIDSON/CHEVALLER, ERIN T/WILLIAM	126200				0.00
5	16 WHITFIELD PL PO BOX 88	89400		1,872.49	0.00	
	MOUNT TABOR, NJ 07878	0		1,872.48	0.00	3,744.97
	16 WHITFIELD PL 2	215600	0.00			3,744.97
	01/13/25 25 1 P001 CK			1,872.49	0.00	1,872.48
				Per Diem Interest:	45.72	1,918.20
39	DAVIDSON/CHEVALLER, ERIN T/WILLIAM	11400	*Lien**Lien*			0.00
5.1	16 WHITFIELD PL PO BOX 88	1400		111.17	0.00	
	MOUNT TABOR, NJ 07878	0		111.17	0.00	222.34
	FLETCHER PL 2	12800	0.00			222.34
				Per Diem Interest:	6.57	228.91
42	COMMUNITY METHODIST CHURCH	189000				0.00
1	5 SIMPSON AVE PO BOX 29	419200		0.00	0.00	
	MOUNT TABOR, NJ 07878	0		0.00	0.00	0.00
	5 SIMPSON AVE 15D	608200	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.25	0.25
45	STETLER, CAROLYN J	140000				0.00
2	20 FORCE PL 00660	45600		1,611.94	0.00	
	MOUNT TABOR, NJ 07878	0		1,611.93	0.00	3,223.87
	20 FORCE PL 2	185600	0.00			3,223.87
	02/03/25 25 1 P001 CK CORELOGIC			1,611.94	0.00	1,611.93
	05/07/25 25 2 P001 CK CORELOGIC			1,611.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.03	147.03
				Utility Delinquent Int/Pnlty:	2.03	149.06
47	CODDE, CATHRYN E/TRAVIS A	129800				0.00
2	4 PITMAN PL 00660	119900		2,168.65	0.00	
	MOUNT TABOR, NJ 07878	0		2,168.64	0.00	4,337.29
	4 PITMAN PL 2	249700	0.00			4,337.29
	01/13/25 25 1 P001 CK 6021			2,095.69	0.00	2,241.60
	05/07/25 25 1 P001 CK CORELOGIC			72.96	1.56	2,168.64
	05/07/25 25 2 P001 CK CORELOGIC			2,094.12	0.00	74.52
				Per Diem Interest:	1.46	75.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
48	DOWNING, BRUCE H	127700				0.00
1	21 BOEHM AVE PO BOX 428	00660 55600		1,591.97	0.00	
	MOUNT TABOR, NJ	07878 0		1,591.96	0.00	3,183.93
	21 BOEHM AVE	2 183300	0.00			3,183.93
	02/03/25 25 1 P001 CK	CORELOGIC		1,591.97	0.00	1,591.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,591.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	16.45	16.45
				Utility Delinquent Int/Pnlty:	0.08	16.53
51	BRIGHT, ELEANOR	113600				0.00
1	11 WHITFIELD PL	00660 115300		1,988.00	0.00	
	MOUNT TABOR, NJ	07878 0		1,988.00	0.00	3,976.00
	11 WHITFIELD PL	2 228900	0.00			3,976.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,988.00	0.00	1,988.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,988.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	335.23	335.23
				Utility Delinquent Int/Pnlty:	4.62	339.85
54	ALLOCCO, MARY ANN	111200				0.00
5	PO BOX 366	65300		1,532.91	0.00	
	MOUNT TABOR, NJ	07878 0		1,532.90	0.00	3,065.81
	25 FLETCHER PL	2 176500	0.00			3,065.81
	11/21/24 25 1 P001 CK 6036			2.19	0.00	3,063.62
	02/24/25 25 1 P001 CK 6069			1,530.72	8.02	1,532.90
	02/24/25 25 2 P001 CK 6069			1.39	0.00	1,531.51
	06/06/25 25 2 P001 CK 6107			1,531.51	12.22	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.07	1.07
57	ROBERTS, MARGARET	110600				0.00
4	39 TRINITY PL PO BOX 417	175300		2,483.05	0.00	
	MOUNT TABOR, NJ	07878 0		2,483.04	0.00	4,966.09
	39 TRINITY PL	2 285900	0.00			4,966.09
	02/03/25 25 1 P001 CK 1476			2,483.05	0.00	2,483.04
	05/29/25 25 2 P001 CK 1528			2,459.95	23.09	23.09
				Per Diem Interest:	0.69	23.78
60	CUAW, LOUISE BETH	111200				0.00
3	26 WESLEY PL PO BOX 381	60300		1,489.48	0.00	
	MOUNT TABOR, NJ	07878 0		1,489.48	0.00	2,978.96
	26 WESLEY PL	2 171500	0.00			2,978.96
	02/05/25 25 1 P001 CK 412			1,489.48	0.00	1,489.48
	05/19/25 25 2 P001 CK 438			1,483.82	5.96	5.66
	06/04/25 25 2 P001 CK 442			5.66	0.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
62	TARIN,CHRISTINA	100					0.00
1	23 WHITEFIELD PL	0			0.87	0.00	
	MOUNT TABOR, NJ	07878 0			0.87	0.00	1.74
	ASBURY PL	1 100	0.00				1.74
				Per Diem Interest:		0.05	1.79
62	TARIN, CHRISTINA	131000					0.00
2	23 WHITFIELD PL	00660 91500			1,932.42	0.00	
	MOUNT TABOR, NJ	07878 0			1,932.41	0.00	3,864.83
	10 SIMPSON AVE	2 222500	0.00				3,864.83
	02/03/25 25 1 P001 CK	CORELOGIC			1,932.42	0.00	1,932.41
	05/07/25 25 2 P001 CK	CORELOGIC			1,932.41	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		441.18	441.18
				Utility Delinquent Int/Pnlty:		6.07	447.25
62	SHERRY, CAROL M	134000					0.00
5	23 EMBURY PL BOX 333	161400			2,565.55	0.00	
	MOUNT TABOR, NJ	07878 0			2,565.55	0.00	5,131.10
	23 EMBURY PL	2 295400	0.00				5,131.10
	02/24/25 25 1 P001 CK				2,565.55	19.92	2,565.55
	05/13/25 25 2 P001 CK				2,565.55	10.39	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		167.56	167.56
				Utility Delinquent Int/Pnlty:		2.30	169.86
63	ULOGOVA, SVETLANA	113600					0.00
1	28 ASBURY PL PO BOX 61	05987 80500			1,685.76	0.00	
	MOUNT TABOR, NJ	07878 0			1,685.76	0.00	3,371.52
	28 ASBURY PL	2 194100	0.00				3,371.52
	01/13/25 25 1 P001 CK	payargo			1,685.76	0.00	1,685.76
	01/13/25 25 2 P001 CK	payargo			114.24	0.00	1,571.52
	01/30/25 25 2 P001 CK				1,571.52	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.50	0.50
64	FITZGERALD, RICKY/CHANNING	136100					0.00
5	16 WHITFIELD PL	00660 140800			2,404.88	0.00	
	MOUNT TABOR, NJ	07878 0			2,404.88	0.00	4,809.76
	7 SIMPSON AVE	2 276900	0.00				4,809.76
	02/03/25 25 1 P001 CK	CORELOGIC			2,404.88	0.00	2,404.88
	05/07/25 25 2 P001 CK	CORELOGIC			2,404.88	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		694.47	694.47
				Utility Delinquent Int/Pnlty:		21.16	715.63

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
65	SMITH, TREVOR/NORELA	133800				0.00
7	3 W MORRIS AVE	00660 122600		2,226.84	0.00	
	MOUNT TABOR, NJ	07878 0		2,226.83	0.00	4,453.67
	3 W MORRIS AVE	2 256400	0.00			4,453.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,226.84	0.00	2,226.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,226.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	84.63	84.63
				Utility Delinquent Int/Pnlty:	0.49	85.12
65	NANJAPPA, CHANDRASHEKAR	111200				0.00
9	10 BANGHART PL	00660 65900		1,538.12	0.00	
	MOUNT TABOR, NJ	07878 0		1,538.11	0.00	3,076.23
	10 BANGHART PL	2 177100	0.00			3,076.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,538.12	0.00	1,538.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,538.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.36	263.36
				Utility Delinquent Int/Pnlty:	6.15	269.51
65	MCQUILIAN/DEAKIN, CAROLINE/ANDREW	111200				0.00
11	14 BANGHART PL PO BOX 215	00660 73000		1,599.78	0.00	
	MOUNT TABOR, NJ	07878 0		1,599.78	0.00	3,199.56
	14 BANGHART PL	2 184200	0.00			3,199.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,599.78	0.00	1,599.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,599.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.60	131.60
				Utility Delinquent Int/Pnlty:	1.81	133.41
66	AKONTOH, VIVIAN	165000				0.00
12.3	21 ST PETERS RD BOX 133	00660 229000		3,421.89	0.00	
	MOUNT TABOR, NJ	07878 0		3,421.89	0.00	6,843.78
	21 ST PETERS RD	2 394000	0.00			6,843.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,421.89	0.00	3,421.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,421.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.21	244.21
				Utility Delinquent Int/Pnlty:	3.37	247.58
67	HOJNOWSKI, DEBORAH	134000				0.00
6	60 E MORRIS AVE BOX 170	105100		2,076.59	0.00	
	MOUNT TABOR, NJ	07878 0		2,076.58	0.00	4,153.17
	60 E MORRIS AVE	2 239100	0.00			4,153.17
	03/20/25 25 1 P001 CK			2,076.59	30.46	2,076.58
				Per Diem Interest:	54.70	2,131.28
				Utility Principal Bal:	0.39-	2,130.89

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
68	BURKE, MARY	128000				0.00
1	60 NORTH PLACE POBOX 247	110000		2,067.03	0.00	
	MOUNT TABOR, NJ	07878 0		2,067.03	0.00	4,134.06
	60 NORTH PL	2 238000	0.00			4,134.06
	04/11/25 25 1 P001 CK			2,067.03	43.18	2,067.03
	05/02/25 25 2 P001 CK			2,067.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.97	157.97
				Utility Delinquent Int/Pnlty:	2.17	160.14
69	TREDWAY, TRACEY D/EILEEN P	122000				0.00
3	45 SOMMERFIELD AVE BOX475	00660 91700		1,855.99	0.00	
	MOUNT TABOR, NJ	07878 0		1,855.98	0.00	3,711.97
	45 SOMMERFIELD AVE	2 213700	0.00			3,711.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,855.99	0.00	1,855.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,855.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.65	155.65
				Utility Delinquent Int/Pnlty:	2.14	157.79
69	IWANSKI, KENNETH P & NATASHA A	107600				0.00
4	53 WESLEY PL PO BOX 124	00660 72200		1,561.57	0.00	
	MOUNT TABOR, NJ	07878 0		1,561.56	0.00	3,123.13
	53 WESLEY PL	2 179800	0.00			3,123.13
	02/03/25 25 1 P001 CK	CORELOGIC		1,561.57	0.00	1,561.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,561.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.22	303.22
				Utility Delinquent Int/Pnlty:	7.02	310.24
69	JOHNSTON, LINDA S	107000				0.00
6	PO BOX 233	00660 94400		1,749.16	0.00	
	MOUNT TABOR, NJ	07878 0		1,749.16	0.00	3,498.32
	45 WESLEY PL	2 201400	0.00			3,498.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,749.16	0.00	1,749.16
	05/07/25 25 2 P001 CK	CORELOGIC		1,749.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.50	245.50
				Utility Delinquent Int/Pnlty:	5.66	251.16
70	MASRY, MONIKA	103400				0.00
3	40 E MORRIS AVE BOX 178	55500		1,380.05	0.00	
	MOUNT TABOR, NJ	07878 0		1,380.05	0.00	2,760.10
	40 E MORRIS AVE	2 158900	0.00			2,760.10
	02/10/25 25 1 P001 CK 389			1,380.04	0.00	1,380.06
	05/06/25 25 1 P001 CK 405			0.01	0.00	1,380.05
	05/06/25 25 2 P001 CK 405			1,380.04	0.00	0.01
				Per Diem Interest:	0.00	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
71	MARTIN, LUIS O	130700				0.00
2	28 W MORRIS AVE POBOX 139	00660 79300		1,823.85	0.00	
	MOUNT TABOR, NJ	07878 0		1,823.85	0.00	3,647.70
	28 W MORRIS AVE	2 210000	0.00			3,647.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,823.85	0.00	1,823.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,823.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	1.66	122.13
71	DYSON, JAVELL	115400				0.00
5	24 W MORRIS AVE BOX 355	00660 55500		1,484.27	0.00	
	MOUNT TABOR, NJ	07878 0		1,484.27	0.00	2,968.54
	24 W MORRIS AVE	2 170900	0.00			2,968.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,484.27	0.00	1,484.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,484.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.81	144.81
				Utility Delinquent Int/Pnlty:	1.99	146.80
73	RUPPERT, DAVID/PATRICIA	131000				0.00
7.1	12 W MORRIS AVE	00660 117900		2,161.70	0.00	
	MOUNT TABOR, NJ	07878 0		2,161.70	0.00	4,323.40
	12 W MORRIS AVE	2 248900	0.00			4,323.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,161.70	0.00	2,161.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,161.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.11	1.11
				Utility Delinquent Int/Pnlty:	0.01	1.12
73	URBAN EXPANSION, LLC	119000				0.00
7.2	439 ALTER AVE	00597 56700		1,525.96	0.00	
	STATEN ISLAND, NY	10312 0		1,525.95	0.00	3,051.91
	7 HEDDING PL	2 175700	0.00			3,051.91
	01/24/25 25 1 P001 CK	LERETA		1,525.96	0.00	1,525.95
	04/30/25 25 2 P001 CK			1,525.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.17	137.17
				Utility Delinquent Int/Pnlty:	1.89	139.06
74	LAU/WARD-LAU, JIMMU/DAWN	134000				0.00
2	23 SOMMERFIELD AVE	00660 142600		2,402.27	0.00	
	MOUNT TABOR, NJ	07878 0		2,402.27	0.00	4,804.54
	23 SOMMERFIELD AVE	2 276600	0.00			4,804.54
	02/03/25 25 1 P001 CK	CORELOGIC		2,402.27	0.00	2,402.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,402.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.91	149.91
				Utility Delinquent Int/Pnlty:	2.06	151.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
74	BURNS, DARREN S	127700				0.00
3	19 SOMMERFIELD AVE BOX 48	88600		1,878.57	0.00	
	MOUNT TABOR, NJ 07878	0		1,878.57	0.00	3,757.14
	19 SOMMERFIELD AVE 2	216300	0.00			3,757.14
	11/19/24 25 1 P001 CK			1,878.57	0.00	1,878.57
	05/09/25 25 2 P001 CK			1,878.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.51	120.51
				Utility Delinquent Int/Pnlty:	1.66	122.17
74	PLANTAMURA, LISA M	134000				0.00
6	7 SOMMERFIELD AVE BOX 484	90000		1,945.44	0.00	
	MOUNT TABOR, NJ 07878	0		1,945.44	0.00	3,890.88
	7 SOMMERFIELD AVE 2	224000	0.00			3,890.88
	01/21/25 25 1 P001 CK 11724			1,945.44	0.00	1,945.44
	05/01/25 25 2 P001 CK			1,945.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.06	0.06
74	ROMANUCCI, FREDERICK/MARIA	142500				0.00
7	3 SOMMERFIELD AVE BOX 319 00660	141800		2,469.15	0.00	
	MOUNT TABOR, NJ 07878	0		2,469.15	0.00	4,938.30
	3 SOMMERFIELD AVE 2	284300	0.00			4,938.30
	02/03/25 25 1 P001 CK CORELOGIC			2,469.15	0.00	2,469.15
	05/07/25 25 2 P001 CK CORELOGIC			2,469.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.39	0.39
77	MORRISON, MYRA	128000				0.00
2	78 NORTH PL PO BOX 377	147700		2,394.46	0.00	
	MOUNT TABOR, NJ 07878	0		2,394.45	0.00	4,788.91
	78 NORTH PL 2	275700	0.00			4,788.91
	04/22/25 25 1 P001 CK 882608729			2,352.31	63.23	2,436.60
	06/26/25 25 1 P001 CK 889571195			42.15	1.35	2,394.45
	06/26/25 25 2 P001 CK 889571195			2,378.60	65.85	15.85
				Per Diem Interest:	0.26	16.11
				Utility Principal Bal:	1,052.44-	1,036.33-
80	ENGLEHARDT, W E & S J	154000				0.00
1	56 ST JOHNS AVE BOX 112	216000		3,213.45	0.00	
	MOUNT TABOR, NJ 07878	0		3,213.45	0.00	6,426.90
	56 ST JOHNS AVE 2	370000	0.00			6,426.90
	02/07/25 25 1 P001 CK 276			3,207.15	0.00	3,219.75
	03/24/25 25 1 P001 CK 7167			6.27	0.07	3,213.48
	05/05/25 25 1 P001 CK 286			0.03	0.00	3,213.45
	05/05/25 25 2 P001 CK 286			3,213.42	0.00	0.03
				Per Diem Interest:	0.00	0.03

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
80	ENGLEHARDT, W E & S J	108200				0.00
4	56 ST JOHNS AVE BOX 112	0		939.72	0.00	
	MOUNT TABOR, NJ	07878 0		939.72	0.00	1,879.44
	59 RIDGEWOOD AVE	1 108200	0.00			1,879.44
	02/07/25 25 1 P001 CK 7160			938.62	0.00	940.82
	05/05/25 25 1 P001 CK 286			1.10	0.02	939.72
	05/05/25 25 2 P001 CK 286			938.60	0.00	1.12
			Per Diem Interest:		0.02	1.14
81	BRIGHT, WILLIAM & ELEANOR M	153300				0.00
5	25 ST JOHNS AVE BOX 27	126000		2,425.73	0.00	
	MOUNT TABOR, NJ	07878 0		2,425.72	0.00	4,851.45
	25 ST JOHNS AVE	2 279300	0.00			4,851.45
	12/26/24 25 1 P001 CK			2,425.73	0.00	2,425.72
	06/02/25 25 2 P001 CK			2,425.72	24.68	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	165.25		165.25
			Utility Delinquent Int/Pnlty:	2.28		167.53
82	BERLIN, M B & WASSER, L J	153600				0.00
2	24 MELROSE PL	185100		2,941.61	0.00	
	MONTCLAIR, NJ	07042 0		2,941.61	0.00	5,883.22
	45 RIDGEWOOD AVE	2 338700	0.00			5,883.22
	02/03/25 25 1 P001 CK	payargo		2,941.61	0.00	2,941.61
	05/01/25 25 2 P001 CK	payargo		2,941.61	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	1.95		1.95
			Utility Delinquent Int/Pnlty:	0.01		1.96
82	DAVIS, PAUL/MARION	138200				0.00
4	30 ST JOHNS AVE BOX 277	155000		2,546.45	0.00	
	MOUNT TABOR, NJ	07878 0		2,546.44	0.00	5,092.89
	30 ST JOHNS AVE	2 293200	0.00			5,092.89
	02/13/25 25 1 P001 CK	payargo		2,529.34	15.28	2,563.55
	02/24/25 25 1 P001 CS			17.11	0.09	2,546.44
	05/30/25 25 2 P001 CK			2,546.44	24.84	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	158.37		158.37
			Utility Delinquent Int/Pnlty:	2.18		160.55
82	GREER, BRITTANY G	144500				0.00
6	42 ST JOHNS AVE	00660 103200		2,151.28	0.00	
	MOUNT TABOR, NJ	07878 0		2,151.27	0.00	4,302.55
	42 ST JOHNS AVE	2 247700	0.00			4,302.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,151.28	0.00	2,151.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,151.27	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	139.32		139.32
			Utility Delinquent Int/Pnlty:	1.92		141.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
83	ROMANO/FIELDING, SAMANTHA/MATTHEW	134000				0.00
3	17 ST JOHNS AVE	00660 152500		2,488.26	0.00	
	MOUNT TABOR, NJ	07878 0		2,488.25	0.00	4,976.51
	17 ST JOHNS AVE	2 286500	0.00			4,976.51
	02/03/25 25 1 P001 CK CORELOGIC			2,488.26	0.00	2,488.25
	05/07/25 25 2 P001 CK CORELOGIC			2,488.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.03	251.03
				Utility Delinquent Int/Pnlty:	3.45	254.48
83	HULL, MICHELE SMITH	118400				0.00
7	2 SOMMERFIELD AVE	00660 100400		1,900.28	0.00	
	MOUNT TABOR, NJ	07878 0		1,900.28	0.00	3,800.56
	2 SOMMERFIELD AVE	2 218800	0.00			3,800.56
	02/03/25 25 1 P001 CK CORELOGIC			1,900.28	0.00	1,900.28
	05/07/25 25 2 P001 CK CORELOGIC			1,900.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.81	193.81
				Utility Delinquent Int/Pnlty:	2.00	195.81
83	WAYLAND, SUSAN	154000				0.00
9	10 SOMMERFIELD AVE BOX239	00660 156600		2,697.56	0.00	
	MOUNT TABOR, NJ	07878 0		2,697.56	0.00	5,395.12
	10 SOMMERFIELD AVE	2 310600	0.00			5,395.12
	02/03/25 25 1 P001 CK CORELOGIC			2,697.56	0.00	2,697.56
	05/07/25 25 2 P001 CK CORELOGIC			2,697.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.49	185.49
				Utility Delinquent Int/Pnlty:	2.55	188.04
85	REYES, JOSE D/ANA T	138500				0.00
5	2 TABOR RD	00660 186800		2,825.24	0.00	
	MOUNT TABOR, NJ	07878 0		2,825.23	0.00	5,650.47
	2 TABOR RD	2 325300	0.00			5,650.47
	02/03/25 25 1 P001 CK CORELOGIC			2,825.24	0.00	2,825.23
	05/07/25 25 2 P001 CK CORELOGIC			2,825.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.94	1.94
				Utility Delinquent Int/Pnlty:	0.01	1.95
86	LONGSTREET, BARBARA	158800				0.00
2	40 RIDGEWOOD AVE BOX 463	136800		2,567.29	0.00	
	MOUNT TABOR, NJ	07878 0		2,567.28	0.00	5,134.57
	40 RIDGEWOOD AVE	2 295600	0.00			5,134.57
	12/17/24 25 1 P001 CK 1045			3.97	0.00	5,130.60
	03/10/25 25 1 P001 CK 1066			2,529.59	33.73	2,601.01
	06/16/25 25 1 P001 CK 1090			33.73	1.62	2,567.28
	06/16/25 25 2 P001 CK 1090			2,563.38	57.76	3.90
				Per Diem Interest:	0.08	3.98
				Utility Principal Bal:	1.62	5.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
86	2 LONGSTREET, BARBARA		Continued			
			Utility Delinquent Int/Pnlty:		0.01	5.61
87	ROBERT, SARA J	129500				0.00
10	1 COUNTRY CLUB RD	00660 130700		2,259.84	0.00	
	MOUNT TABOR, NJ	07878 0		2,259.84	0.00	4,519.68
	1 COUNTRY CLUB RD	2 260200	0.00			4,519.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,259.84	0.00	2,259.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,259.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.17	187.17
			Utility Delinquent Int/Pnlty:		2.57	189.74
87	RUSSO, JONATHAN M/CHRISTINA M	138800				0.00
11	1335 TABOR RD	00597 91700		2,001.90	0.00	
	MOUNT TABOR, NJ	07878 0		2,001.89	0.00	4,003.79
	1335 TABOR RD	2 230500	0.00			4,003.79
	01/24/25 25 1 P001 CK	LERETA		2,001.90	0.00	2,001.89
	05/06/25 25 2 P001 CK 046823			2,001.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.17	0.17
88	TRAVIS, JEREMY/ERICA	159500				0.00
5	33 STOWBRIDGE AVE	00660 158200		2,759.23	0.00	
	MOUNT TABOR, NJ	07878 0		2,759.22	0.00	5,518.45
	33 STROWBRIDGE AVE	2 317700	0.00			5,518.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,759.23	0.00	2,759.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,759.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.97	1.97
89	COMMUNITY METHODIST CHURCH	154500				0.00
5	PO BOX 29	157600		0.00	0.00	
	MOUNT TABOR, NJ	07878 0		0.00	0.00	0.00
	36 STROWBRIDGE AVE	15D 312100	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.95	0.95
89	MADAIO, DEBORAH & DASCOLL, LORETTA	158500				0.00
7	19 ELDRIDGE RD PO BOX 455	00660 162000		2,783.55	0.00	
	MOUNT TABOR, NJ	07878 0		2,783.54	0.00	5,567.09
	19 ELDRIDGE RD	2 320500	0.00			5,567.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,783.55	0.00	2,783.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,783.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		205.97	205.97
			Utility Delinquent Int/Pnlty:		2.84	208.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
89	AGUESSEAU, CHRISTINE	146700				0.00
9	15 ELDRIDGE RD PO BOX 339	00660 119800		2,314.56	0.00	
	MOUNT TABOR, NJ	07878 0		2,314.55	0.00	4,629.11
	15 ELDRIDGE RD	2 266500	0.00			4,629.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,314.56	0.00	2,314.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,314.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
				Utility Delinquent Int/Pnlty:	2.37	174.74
89	FESTA/FINKE, BRYAN J/ELIZABETH R	144400				0.00
10	11 ELDRIDGE RD	00660 131500		2,396.20	0.00	
	MOUNT TABOR, NJ	07878 0		2,396.19	0.00	4,792.39
	11 ELDRIDGE RD	2 275900	0.00			4,792.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,396.20	0.00	2,396.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,396.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	389.93	389.93
				Utility Delinquent Int/Pnlty:	8.57	398.50
89	MOORE, KATHLEEN P.	143800				0.00
13	5 ELDRIDGE RD PO BOX 152	00660 143500		2,495.21	0.00	
	MOUNT TABOR, NJ	07878 0		2,495.20	0.00	4,990.41
	5 ELDRIDGE RD	2 287300	0.00			4,990.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,495.21	0.00	2,495.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,495.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.85	139.85
				Utility Delinquent Int/Pnlty:	1.93	141.78
90	STEPHENS, KEVIN B	143400				0.00
12	24 HILSINGER RD	00660 84600		1,980.18	0.00	
	MOUNT TABOR, NJ	07878 0		1,980.18	0.00	3,960.36
	24 HILSINGER RD	2 228000	0.00			3,960.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,980.18	0.00	1,980.18
	05/07/25 25 2 P001 CK	CORELOGIC		1,980.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.57	179.57
				Utility Delinquent Int/Pnlty:	2.48	182.05
90	SIMPSON, ROBERT G	135900				0.00
15	PO BOX 205	94200		1,998.42	0.00	
	MOUNT TABOR, NJ	07878 0		1,998.42	0.00	3,996.84
	30 HILSINGER RD	2 230100	0.00			3,996.84
	02/04/25 25 1 P001 CK 121			1,998.42	0.00	1,998.42
	05/06/25 25 2 P001 CK 130			1,998.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.16	137.16
				Utility Delinquent Int/Pnlty:	1.89	139.05

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
90	HULL/FORNELOS, JASON D/RACHAEL C	97300				0.00
16	34 HILSINGER RD	00660 110900		1,808.22	0.00	
	MOUNT TABOR, NJ	07878 0		1,808.22	0.00	3,616.44
	34 HILSINGER RD	2 208200	0.00			3,616.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,808.22	0.00	1,808.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,808.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.16	167.16
				Utility Delinquent Int/Pnlty:	2.30	169.46
90	MAASS, CHRISTOPHER/ELIZABETH	107300				0.00
17	16 WOODLAND RD PO BOX 421	00660 166100		2,374.48	0.00	
	MOUNT TABOR, NJ	07878 0		2,374.48	0.00	4,748.96
	16 WOODLAND RD	2 273400	0.00			4,748.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,374.48	0.00	2,374.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,374.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.63	296.63
				Utility Delinquent Int/Pnlty:	4.11	300.74
91	MUSTO, STEVEN & SUSAN	142700				0.00
12	27 HILSINGER PO BOX 91	00660 136600		2,425.73	0.00	
	MOUNT TABOR, NJ	07878 0		2,425.72	0.00	4,851.45
	27 HILSINGER RD	2 279300	0.00			4,851.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,425.73	0.00	2,425.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,425.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.72	1.72
				Utility Delinquent Int/Pnlty:	0.01	1.73
92	CHEVALIER, WILLIAM/ERIN THERESE	155500				0.00
4	51 STROWBRIDGE AVE	00660 172400		2,847.82	0.00	
	MOUNT TABOR, NJ	07878 0		2,847.81	0.00	5,695.63
	51 STROWBRIDGE AVE	2 327900	0.00			5,695.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,847.82	0.00	2,847.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,847.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
				Utility Delinquent Int/Pnlty:	2.23	164.21
93	KLEIN, PETER J & ANN N	157000				0.00
4	PO BOX 183	163400		2,782.68	0.00	
	MOUNT TABOR, NJ	07878 0		2,782.67	0.00	5,565.35
	50 STROWBRIDGE AVE	2 320400	0.00			5,565.35
	02/14/25 25 1 P001 CK			2,782.68	12.67	2,782.67
	05/27/25 25 2 P001 CK			2,782.67	25.34	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.19	156.19
				Utility Delinquent Int/Pnlty:	2.15	158.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
93	MARTIN, JENNIFER	142700				0.00
13	5 WOODLAND RD	00660 121800		2,297.19	0.00	
	MOUNT TABOR, NJ	07878 0		2,297.18	0.00	4,594.37
	5 WOODLAND RD	2 264500	0.00			4,594.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,297.19	0.00	2,297.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,297.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.97	173.97
				Utility Delinquent Int/Pnlty:	2.39	176.36
93	THOMPSON, ERIC & NERETTA	142700				0.00
15	9 WOODLAND RD PO BOX 103	00660 133200		2,396.20	0.00	
	MOUNT TABOR, NJ	07878 0		2,396.19	0.00	4,792.39
	9 WOODLAND RD	2 275900	0.00			4,792.39
	02/12/25 25 1 P001 CK 25490242			0.00	13.18	4,792.39
	02/28/25 25 1 P001 CK 26379849			0.00	19.17	4,792.39
	03/24/25 25 1 P001 CK 4801			43.16	31.15	4,749.23
	04/10/25 25 1 P001 CK 29852180			44.93	18.82	4,704.30
	04/24/25 25 1 P001 CK 30867408			47.59	16.16	4,656.71
	05/02/25 25 1 P001 CK 31530816			54.71	9.04	4,602.00
	05/21/25 25 1 P001 CK	payargo		2,205.81	20.96	2,396.19
	05/21/25 25 2 P001 CK	payargo		382.38	23.96	2,013.81
	05/30/25 25 2 P001 CK			340.94	9.06	1,672.87
	06/13/25 25 2 P001 CK	payargo		339.13	10.87	1,333.74
	07/11/25 25 2 P001 CK	payargo		156.33	18.67	1,177.41
	07/25/25 25 2 P001 CK			166.76	8.24	1,010.65
				Per Diem Interest:	2.02	1,012.67
				Utility Principal Bal:	0.05-	1,012.62
97	SHEIFFELE, EDWARD L./ANYA M.	171200				0.00
4.06	14 FOX CHASE DR	274000		3,862.11	0.00	
	DENVILLE, NJ	07834 0		3,862.11	0.00	7,724.22
	14 FOX CHASE DR	2 445200	0.00			7,724.22
	03/13/25 25 1 P001 CK			3,862.11	81.10	3,862.11
	06/02/25 25 2 P001 CK			3,862.11	46.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	466.10	466.10
				Utility Delinquent Int/Pnlty:	6.41	472.51
97	SASKOWITZ, CHARLES JR & ANN F	179500	VT001			0.00
4.07	11 FOX CHASE DR	300200		4,098.90	0.00	
	DENVILLE, NJ	07834 0		4,098.90	0.00	8,197.80
	11 FOX CHASE DR	2 479700	125.00			8,197.80
	02/10/25 25 1 P001 CK			4,098.90	0.00	4,098.90
	05/12/25 25 2 P001 CK			4,098.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	491.91	491.91
				Utility Delinquent Int/Pnlty:	6.77	498.68

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
97	O'KEAN, THOMAS P/DARLENE KOPEC	157400				0.00
6.06	7 ERICKSON WAY	292400		3,902.02	0.00	
	DENVILLE, NJ	07834 0		3,902.01	0.00	7,804.03
	7 ERICKSON WAY	2 449800	0.00			7,804.03
	02/03/25 25 1 P001 CK 8173			3,901.96	0.00	3,902.07
	04/30/25 25 1 P001 CK 8233			0.06	0.00	3,902.01
	04/30/25 25 2 P001 CK 8233			3,901.95	0.00	0.06
				Per Diem Interest:	0.00	0.06
97	PATEL, VISHAL/SHAILA	169200				0.00
12	220 FOX HILL RD	290100		3,984.43	0.00	
	DENVILLE, NJ	07834 0		3,984.43	0.00	7,968.86
	220 FOX HILL RD	2 459300	0.00			7,968.86
	02/03/25 25 1 P001 CK			3,984.43	0.00	3,984.43
	04/01/25 25 2 P001 CK			3,984.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.06	243.06
				Utility Delinquent Int/Pnlty:	3.35	246.41
98	AMODEO, JOHN/JANIS	175600				0.00
1	299 FOX HILL RD	168000		2,980.73	0.00	
	DENVILLE, NJ	07834 0		2,980.73	0.00	5,961.46
	299 FOX HILL RD	2 343600	0.00			5,961.46
	02/03/25 25 1 P001 CK 110			2,980.27	0.00	2,981.19
	04/23/25 25 1 P001 CK 116			0.46	0.01	2,980.73
	04/23/25 25 2 P001 CK 116			2,980.26	0.00	0.47
				Per Diem Interest:	0.01	0.48
98	BALLESTEROS, RICARDO/MARY WENDY	153000				0.00
10.4	31 FOX RUN	00660 253500		3,526.39	0.00	
	DENVILLE, NJ	07834 0		3,526.39	0.00	7,052.78
	31 FOX RUN	2 406500	0.00			7,052.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,526.39	0.00	3,526.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,526.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.71	1.71
98	STAUDINGER, JOHN/ILDIKO	154200				0.00
10.6	27 FOX RUN	00660 223000		3,272.21	0.00	
	DENVILLE, NJ	07834 0		3,272.21	0.00	6,544.42
	27 FOX RUN	2 377200	0.00			6,544.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,272.21	0.00	3,272.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,272.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.96	1.96

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
98	EST. OF K. KANTER % SETH KANTER	24800	*Lien**	Lien*			0.00
10.11	3779 CEDAR HAMMOCK TR	0			215.14	0.00	
	SAINT CLOUD, FL 34772	0			215.14	0.00	430.28
	17 FOX RUN 1	24800	0.00				430.28
					Per Diem Interest:	28.62	458.90
98	SAVIS, KENT M/KAREN E	156000					0.00
10.13	14 FOX RUN	224800			3,303.44	0.00	
	DENVILLE, NJ 07834	0			3,303.44	0.00	6,606.88
	14 FOX RUN 2	380800	0.00				6,606.88
	02/06/25 25 1 P001 CK 0024874119				3,303.44	0.00	3,303.44
	02/06/25 25 2 P001 CK 0024874119				59.97	0.00	3,243.47
	05/05/25 25 2 P001 CK	payargo			3,243.46	0.00	0.01
					Per Diem Interest:	0.00	0.01
98	HARRIS, CHRISTOPHER D/CHRIS	173300					0.00
18.08	42 FOX RUN 00660	313800			4,225.60	0.00	
	DENVILLE, NJ 07834	0			4,225.59	0.00	8,451.19
	42 FOX RUN 2	487100	0.00				8,451.19
	02/03/25 25 1 P001 CK	CORELOGIC			4,225.60	0.00	4,225.59
	05/07/25 25 2 P001 CK	CORELOGIC			4,225.59	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.33	1.33
					Utility Delinquent Int/Pnlty:	0.01	1.34
98	CARDACI, CAROL	149200					0.00
19	221 FOX HILL RD 00660	123900			2,369.15	0.00	
	DENVILLE, NJ 07834	0			2,369.14	0.00	4,738.29
	221 FOX HILL RD 2	273100	0.00				4,738.29
	02/03/25 25 1 P001 CK	CORELOGIC			2,369.15	0.00	2,369.14
	05/07/25 25 2 P001 CK	CORELOGIC			2,369.14	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.96	154.96
					Utility Delinquent Int/Pnlty:	2.14	157.10
98	CHANDANE, ATUL/SEEMA	125000					0.00
22.04	52 FOX RUN 00660	407700			4,596.89	0.00	
	DENVILLE, NJ 07834	0			4,596.88	0.00	9,193.77
	52 FOX RUN 2	532700	0.00				9,193.77
	02/03/25 25 1 P001 CK	CORELOGIC			4,596.89	0.00	4,596.88
	05/07/25 25 2 P001 CK	CORELOGIC			4,596.88	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.16	1.16
					Utility Delinquent Int/Pnlty:	0.01	1.17
98	DEL GUERCIO, JAMES L & MARION P	198200	SC001				0.00
39	620 LYNNE DR	180700	VT001		3,165.75	0.00	
	MORRIS PLAINS, NJ 07950	0			3,165.75	0.00	6,331.50
	620 LYNNE DR 2	378900	250.00				6,331.50
	02/03/25 25 1 P001 CK	payargo			3,165.75	0.00	3,165.75

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
98	39	DEL GUERCIO, JAMES L & MARION P	Continued			
	05/01/25 25 2 P001 CK	payargo		3,161.75	0.00	4.00
				Per Diem Interest:	0.08	4.08
98	SCHLITT/TSERKIS-SCHLITT, B/C	199300				0.00
41	3 DALE RD	00597 199300		3,461.84	0.00	
	MORRIS PLAINS, NJ	07950 0		3,461.84	0.00	6,923.68
	3 DALE RD	2 398600	0.00			6,923.68
	01/24/25 25 1 P001 CK	LERETA		3,461.84	0.00	3,461.84
	04/30/25 25 2 P001 CK			3,461.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.18	233.18
				Utility Delinquent Int/Pnlty:	3.57	236.75
98	JOSHI/RAWAL, DIRGHAYU/DISHA	199100				0.00
45.3	545 LYNNE DR	00660 236200		3,780.59	0.00	
	MORRIS PLAINS, NJ	07950 0		3,780.58	0.00	7,561.17
	545 LYNNE DR	2 435300	0.00			7,561.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,780.59	0.00	3,780.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,780.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.19	128.19
				Utility Delinquent Int/Pnlty:	1.97	130.16
98	ROSARIO, CASIANO/REBECCA A	182500				0.00
71	70 JEAN TER	00660 126900		2,684.05	0.00	
	PARSIPPANY, NJ	07054 0		2,684.04	0.00	5,368.09
	70 JEAN TER	2 309400	0.00			5,368.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,684.05	0.00	2,684.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,684.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.48	261.48
				Utility Delinquent Int/Pnlty:	4.00	265.48
98	BOSCARINO, JOSPEH M	202000				0.00
79	3 FOOTE LN	00660 121800		2,812.21	0.00	
	MORRIS PLAINS, NJ	07950 0		2,812.20	0.00	5,624.41
	3 FOOTE LN	2 323800	0.00			5,624.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,812.21	0.00	2,812.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,812.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.83	155.83
				Utility Delinquent Int/Pnlty:	2.15	157.98
98	ZAGORSKI, GLENN & MARILYN	186600				0.00
84	654 PARK RD	127000		2,723.62	0.00	
	MORRIS PLAINS, NJ	07950 0		2,723.61	0.00	5,447.23
	654 PARK RD	2 313600	0.00			5,447.23
	02/27/25 25 1 P001 CK			2,723.62	24.58	2,723.61
	07/07/25 25 2 P001 CK 5070			2,437.62	62.38	285.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
98	84 ZAGORSKI, GLENN & MARILYN		Continued			
				Per Diem Interest:	3.15	289.14
				Utility Principal Bal:	0.85	289.99
98	CHEN/WEN, FENG/XUEYAN	178300				0.00
108	115 ARUNDEL RD	340100		4,502.31	0.00	
	MORRIS PLAINS, NJ	07950 0		4,502.30	0.00	9,004.61
	115 ARUNDEL RD	2 518400	0.00			9,004.61
	02/28/25 25 1 P001 CK			4,502.31	49.53	4,502.30
	04/25/25 25 2 P001 CK			4,502.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.98	2.98
				Utility Delinquent Int/Pnlty:	0.02	3.00
98	DEXTER, MICHAEL T/LYNN E	198400				0.00
112	630 LYNNE DR	85279 175600		3,248.19	0.00	
	MORRIS PLAINS, NJ	07950 0		3,248.19	0.00	6,496.38
	630 LYNNE DR	2 374000	0.00			6,496.38
	01/27/25 25 1 P001 CK 71275			3,248.19	0.00	3,248.19
	04/21/25 25 2 P001 CK 72097			3,248.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13
				Utility Delinquent Int/Pnlty:	0.01	1.14
98	FOX, MARY ANN	198400				0.00
116	1 FOX HOLLOW CT	171400		3,211.72	0.00	
	MORRIS PLAINS, NJ	07950 0		3,211.71	0.00	6,423.43
	1 FOX HOLLOW CT	2 369800	0.00			6,423.43
	02/10/25 25 1 P001 CK 995371			3,211.72	0.00	3,211.71
	05/05/25 25 2 P001 CK payargo			3,211.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.22	1.22
				Utility Delinquent Int/Pnlty:	0.01	1.23
98	FRISCHER, MYLES E & BEVERLY J	198500				0.00
128	66 WHITEWOOD DR	146500		2,996.33	0.00	
	MORRIS PLAINS, NJ	07950 0		2,996.32	0.00	5,992.65
	66 WHITEWOOD DR	2 345000	0.00			5,992.65
	01/29/25 25 1 P001 CK 4789			2,996.32	0.00	2,996.33
	04/25/25 25 1 P001 CK 4840			0.01	0.00	2,996.32
	04/25/25 25 2 P001 CK 4840			2,996.31	0.00	0.01
				Per Diem Interest:	0.00	0.01
100	WALDRON/SMITH, JAMES R/MARLENE	140000				0.00
5	7 FERN LN	00660 66800		1,793.99	0.00	
	DENVILLE, NJ	07834 0		1,793.99	0.00	3,587.98
	7 FERN LN	2 206800	0.00			3,587.98
	02/03/25 25 1 P001 CK CORELOGIC			1,793.99	0.00	1,793.99
	05/07/25 25 2 P001 CK CORELOGIC			1,793.99	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
100 5	WALDRON/SMITH, JAMES R/MARLENE	Continued				
				Utility Principal Bal:	1,101.26	1,101.26
				Utility Delinquent Int/Pnlty:	102.60	1,203.86
101	PARZANESE, ALFRED A & LYNN S	176300				0.00
21	74 FOX HILL RD	102000		2,414.26	0.00	
	DENVILLE, NJ	07834 0		2,414.25	0.00	4,828.51
	74 FOX HILL RD	2 278300	0.00			4,828.51
	04/03/25 25 1 P001 CK 580			2,414.26	49.01	2,414.25
	05/09/25 25 2 P001 CK 652			2,414.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	1.66	122.13
102	DENNING, MICHAEL H	132400				0.00
2	135 HIGHWOOD RD	43900		1,529.41	0.00	
	DENVILLE, NJ	07834 0		1,529.40	0.00	3,058.81
	135 HIGHWOOD RD	2 176300	0.00			3,058.81
	03/06/25 25 1 P001 CK 4425			1,526.63	12.18	1,532.18
	06/12/25 25 1 P001 CK 4455			2.78	0.13	1,529.40
	06/12/25 25 2 P001 CK 4455			1,529.40	31.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02
102	KAGAN, MARTHA J L	144700				0.00
3	127 HIGHWOOD RD	00660 109100		2,201.72	0.00	
	DENVILLE, NJ	07834 0		2,201.71	0.00	4,403.43
	127 HIGHWOOD RD	2 253800	0.00			4,403.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,201.72	0.00	2,201.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,201.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.06	1.06
				Utility Delinquent Int/Pnlty:	0.01	1.07
102	FREI/SCHEFFLER, RYAN/KATHRYN	137500				0.00
4	123 HIGHWOOD RD	00660 174300		2,704.87	0.00	
	DENVILLE, NJ	07834 0		2,704.86	0.00	5,409.73
	123 HIGHWOOD RD	2 311800	0.00			5,409.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,704.87	0.00	2,704.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,704.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
				Utility Delinquent Int/Pnlty:	2.53	186.09
102.1	GOPALAKRISHNAN, MURUGAN/JAGADESHAN	179500				0.00
5	194 FOX HILL RD	119300		2,592.09	0.00	
	DENVILLE, NJ	07834 0		2,592.09	0.00	5,184.18
	194 FOX HILL RD	2 298800	0.00			5,184.18
	02/07/25 25 1 P001 CS			2,592.09	0.00	2,592.09
	05/09/25 25 2 P001 CS			2,592.09	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
102.1 5	GOPALAKRISHNAN, MURUGAN/JAGADESHAN Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.77	172.77
				Utility Delinquent Int/Pnlty:	2.37	175.14
103	MESA/PERITO, JOYLEEN/ANGELO	161700				0.00
5	30 FOXCROFT RD	00660 115700		2,406.45	0.00	
	DENVILLE, NJ	07834 0		2,406.44	0.00	4,812.89
	30 FOXCROFT RD	2 277400	0.00			4,812.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,406.45	0.00	2,406.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,406.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.24	265.24
				Utility Delinquent Int/Pnlty:	3.65	268.89
103	COMPANION, MICHAEL/ERICA	149300				0.00
9	22 HOLMDEL RD	00660 171400		2,782.08	0.00	
	PARSIPPANY, NJ	07054 0		2,782.07	0.00	5,564.15
	48 FOXCROFT RD	2 320700	0.00			5,564.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,782.08	0.00	2,782.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,782.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.24	152.24
				Utility Delinquent Int/Pnlty:	2.10	154.34
104	KAO, RICHARD JUI-CHANG & SHIRLEY	162900				0.00
4	40 HIGHVIEW RD	144300		2,664.96	0.00	
	DENVILLE, NJ	07834 0		2,664.96	0.00	5,329.92
	40 HIGHVIEW RD SO	2 307200	0.00			5,329.92
	02/03/25 25 1 P001 CK 1804			2,664.94	0.00	2,664.98
	05/06/25 25 1 P001 CK 137			0.02	0.00	2,664.96
	05/06/25 25 2 P001 CK 137			2,664.94	0.00	0.02
				Per Diem Interest:	0.00	0.02
106	NARVAEZ, BIA/VON RIO	181400				0.00
6	15 FOXCROFT RD	00660 120600		2,619.85	0.00	
	DENVILLE, NJ	07834 0		2,619.85	0.00	5,239.70
	15 FOXCROFT RD	2 302000	0.00			5,239.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,619.85	0.00	2,619.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,619.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.17	205.17
				Utility Delinquent Int/Pnlty:	2.82	207.99
106	PAGE, SUSHIL AVINASHRAO/ANKITA	169000				0.00
9	45 FOXCROFT RD	00660 155800		2,817.64	0.00	
	DENVILLE, NJ	07834 0		2,817.64	0.00	5,635.28
	45 FOXCROFT RD	2 324800	0.00			5,635.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,817.64	0.00	2,817.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,817.64	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
106 9	PAGE, SUSHIL AVINASHRAO/ANKITA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.37	174.37
				Utility Delinquent Int/Pnlty:	2.40	176.77
106	BOSI, ANTHONY/LAUREN	165400				0.00
11	4 WILLOWCREST RD	00660 150500		2,740.44	0.00	
	DENVILLE, NJ	07834 0		2,740.43	0.00	5,480.87
	4 WILLOWCREST RD	2 315900	0.00			5,480.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,740.44	0.00	2,740.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,740.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.53	344.53
				Utility Delinquent Int/Pnlty:	4.74	349.27
106	PILLORI, CLAUDE & EILEEN	167100				0.00
12	2 WILLOWCREST RD	00660 148100		2,734.36	0.00	
	DENVILLE, NJ	07834 0		2,734.36	0.00	5,468.72
	2 WILLOWCREST RD	2 315200	0.00			5,468.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,734.36	0.00	2,734.36
	05/07/25 25 2 P001 CK	CORELOGIC		2,734.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.93	0.93
				Utility Delinquent Int/Pnlty:	0.01	0.94
109	IRIZARRY, ANDREW	173600				0.00
1	1 FOX HILL RD	00660 65400		2,073.33	0.00	
	DENVILLE, NJ	07834 0		2,073.32	0.00	4,146.65
	1 FOX HILL RD	2 239000	0.00			4,146.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,073.33	0.00	2,073.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,073.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.38	192.38
				Utility Delinquent Int/Pnlty:	2.65	195.03
109	DEMARK, JILL/OVERTURF, TANNIS	185200				0.00
2	7 FOX HILL RD	88600		2,375.22	0.00	
	DENVILLE, NJ	07834 0		2,375.21	0.00	4,750.43
	7 FOX HILL RD	2 273800	0.00			4,750.43
	02/18/25 25 1 P001 CK 2288			2,375.22	13.11	2,375.21
	02/18/25 25 2 P001 CK 2288			0.96	0.00	2,374.25
	05/07/25 25 2 P001 CK 2302			2,374.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.42	1.42
				Utility Delinquent Int/Pnlty:	0.01	1.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
109	WHYNE, ERIK/RADA	189700				0.00
3	15 FOX HILL RD	00660 141600		2,811.53	0.00	
	DENVILLE, NJ	07834 0		2,811.53	0.00	5,623.06
	15 FOX HILL RD	2 331300	0.00			5,623.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,811.53	0.00	2,811.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,811.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.42	125.42
				Utility Delinquent Int/Pnlty:	1.73	127.15
109	SHDZ LLC	139600				0.00
12	1 HIGHVIEW CT	00660 63400		1,761.03	0.00	
	MONTVILLE, NJ	07045 0		1,761.02	0.00	3,522.05
	69 FOX HILL RD	2 203000	0.00			3,522.05
	02/03/25 25 1 P001 CK	CORELOGIC		1,761.03	0.00	1,761.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,761.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.48	261.48
				Utility Delinquent Int/Pnlty:	3.59	265.07
109	HERVOLD, REIDAR J/CHRISTINE S	148400				0.00
14	77 FOX HILL RD	142800		2,526.16	0.00	
	DENVILLE, NJ	07834 0		2,526.16	0.00	5,052.32
	77 FOX HILL RD	2 291200	0.00			5,052.32
	01/21/25 25 1 P001 CK 9585			2,526.15	0.00	2,526.17
	04/21/25 25 1 P001 CK 9602			0.01	0.00	2,526.16
	04/21/25 25 2 P001 CK 9602			2,526.15	0.00	0.01
				Per Diem Interest:	0.00	0.01
110	VANDER LOO, HENRICUS E	221300				0.00
5	26 RAINBOW TRL	173900		3,428.36	0.00	
	DENVILLE, NJ	07834 0		3,428.36	0.00	6,856.72
	26 RAINBOW TRL	2 395200	0.00			6,856.72
	02/10/25 25 1 P001 CK 112			3,424.16	0.00	3,432.56
	05/09/25 25 1 P001 CK 121			4.20	0.09	3,428.36
	05/09/25 25 2 P001 CK 121			3,424.07	0.00	4.29
				Per Diem Interest:	0.08	4.37
110	PERSSON, SUSAN LYNN	181400				0.00
6.1	46 RAINBOW TRL	00660 152100		2,893.12	0.00	
	DENVILLE, NJ	07834 0		2,893.11	0.00	5,786.23
	46 RAINBOW TRL	2 333500	0.00			5,786.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,893.12	0.00	2,893.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,893.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.13	0.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
111	BOLANOWSKI, RICHARD/BRENDA M	180000				0.00
3	115 RAINBOW TRL	00660 157500		2,927.82	0.00	
	DENVILLE, NJ	07834 0		2,927.81	0.00	5,855.63
	115 RAINBOW TRL	2 337500	0.00			5,855.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,927.82	0.00	2,927.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,927.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5.00	5.00
				Utility Delinquent Int/Pnlty:	0.07	5.07
112	ZHIVOTOVSKAYA, EMILIYA	172200				0.00
5	140 RAINBOW TRL	00660 181200		3,065.75	0.00	
	DENVILLE, NJ	07834 0		3,065.74	0.00	6,131.49
	140 RAINBOW TRL	2 353400	0.00			6,131.49
	02/03/25 25 1 P001 CK	CORELOGIC		3,065.75	0.00	3,065.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,065.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.97	165.97
				Utility Delinquent Int/Pnlty:	2.28	168.25
113	HART, ANA L	142600				0.00
9	143 FOX HILL RD	00660 109900		2,190.44	0.00	
	DENVILLE, NJ	07834 0		2,190.44	0.00	4,380.88
	143 FOX HILL RD	2 252500	0.00			4,380.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,190.44	0.00	2,190.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,190.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.50	146.50
				Utility Delinquent Int/Pnlty:	2.02	148.52
114	FERISE, ZOILA I	136800	SC001			0.00
3	75 HIGHWOOD RD	00660 64700		1,685.52	0.00	
	DENVILLE, NJ	07834 0		1,685.51	0.00	3,371.03
	75 HIGHWOOD RD	2 201500	125.00			3,371.03
	01/03/25 25 1 P001 CK 412722320			21.55	0.00	3,349.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,663.97	0.00	1,685.51
	02/03/25 25 2 P001 CK	CORELOGIC		21.55	0.00	1,663.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,663.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.37	128.37
				Utility Delinquent Int/Pnlty:	1.77	130.14
114	BLOCH, LAURIE D	146200				0.00
6	65 HIGHWOOD RD	00660 209600		3,086.57	0.00	
	DENVILLE, NJ	07834 0		3,086.56	0.00	6,173.13
	65 HIGHWOOD RD	2 355800	0.00			6,173.13
	02/04/25 25 1 P001 CK			3,086.57	0.00	3,086.56
	05/05/25 25 2 P001 CK			3,086.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.85	0.85

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
114	TURNBULL, BRUCE R/NONGLUCK T	152300				0.00
9	39 HIGHWOOD RD	00660 119900		2,361.34	0.00	
	DENVILLE, NJ	07834 0		2,361.33	0.00	4,722.67
	39 HIGHWOOD RD	2 272200	0.00			4,722.67
	04/25/25 25 1 P001 CK			2,361.34	64.18	2,361.33
	04/25/25 25 2 P001 CK			2,361.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.79	37.79
				Utility Delinquent Int/Pnlty:	0.52	38.31
114	HERMAN, PAUL M	148000				0.00
24	155 FOX HILL RD	00660 59900		1,803.54	0.00	
	DENVILLE, NJ	07834 0		1,803.53	0.00	3,607.07
	155 FOX HILL RD	2 207900	0.00			3,607.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,803.54	0.00	1,803.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.14	147.14
				Utility Delinquent Int/Pnlty:	2.03	149.17
115	MARRO, BRENDA MARY	132400				0.00
5	62 HILL ST	00660 38000		1,478.22	0.00	
	MORRISTOWN, NJ	07960 0		1,478.22	0.00	2,956.44
	135 RAINBOW TRL	2 170400	0.00			2,956.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,478.22	0.00	1,478.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,478.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.98	148.98
				Utility Delinquent Int/Pnlty:	2.05	151.03
115	KOWALSKI, ALAN J/CAROL A	146200				0.00
6	11 FERNDALE DR	60100		1,789.66	0.00	
	PARSIPPANY, NJ	07054 0		1,789.65	0.00	3,579.31
	131 RAINBOW TRL	2 206300	0.00			3,579.31
	01/30/25 25 1 P001 CK			1,789.66	0.00	1,789.65
	04/16/25 25 2 P001 CK	payargo		1,789.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
115	REPKA/ZRIKE, WILLIAM JR/KATHERINE G	163700				0.00
9	113 RAINBOW TRL	00660 61200		1,951.01	0.00	
	DENVILLE, NJ	07834 0		1,951.01	0.00	3,902.02
	113 RAINBOW TRL	2 224900	0.00			3,902.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,951.01	0.00	1,951.01
	05/07/25 25 2 P001 CK	CORELOGIC		1,951.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.26	207.26
				Utility Delinquent Int/Pnlty:	2.86	210.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
115	NEWTON, TIMOTHY H	145400				0.00
21	38 HIGHWOOD RD	00660 55000		1,738.47	0.00	
	DENVILLE, NJ	07834 0		1,738.47	0.00	3,476.94
	38 HIGHWOOD RD	2 200400	0.00			3,476.94
	02/03/25 25 1 P001 CK	CORELOGIC		1,738.47	0.00	1,738.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,738.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.57	139.57
				Utility Delinquent Int/Pnlty:	1.92	141.49
116	KELLY, RYAN Q	169400				0.00
5	85 UPPER RAINBOW TRL	00660 141700		2,698.80	0.00	
	DENVILLE, NJ	07834 0		2,698.79	0.00	5,397.59
	85 UPPER RAINBOW TRL	2 311100	0.00			5,397.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,698.80	0.00	2,698.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,698.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
				Utility Delinquent Int/Pnlty:	2.06	151.43
117	OLSEN, A T & P	199200				0.00
20	38 UPPER RAINBOW TRL	77100		2,396.91	0.00	
	DENVILLE, NJ	07834 0		2,396.90	0.00	4,793.81
	38 UPPER RAINBOW TRL	2 276300	0.00			4,793.81
				Per Diem Interest:	244.61	5,038.42
				Utility Principal Bal:	218.07	5,256.49
				Utility Delinquent Int/Pnlty:	1.66	5,258.15
117	ARROTTI, MARY	159000				0.00
26	54 UPPER RAINBOW TRL	00660 77900		2,055.11	0.00	
	DENVILLE, NJ	07834 0		2,055.11	0.00	4,110.22
	54 UPPER RAINBOW TRL	2 236900	0.00			4,110.22
	12/30/24 25 1 P001 CK 412703425			6.66	0.00	4,103.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,048.45	0.00	2,055.11
	02/03/25 25 2 P001 CK	CORELOGIC		6.66	0.00	2,048.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,048.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.96	124.96
				Utility Delinquent Int/Pnlty:	1.72	126.68
117	MARRA, DEAN	149100				0.00
29	62 UPPER RAINBOW TRL	00660 52200		1,746.28	0.00	
	DENVILLE, NJ	07834 0		1,746.28	0.00	3,492.56
	62 UPPER RAINBOW TRL	2 201300	0.00			3,492.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,746.28	0.00	1,746.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,746.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.76	133.76
				Utility Delinquent Int/Pnlty:	1.84	135.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
118	GARA, JOAN	171000				0.00
9	43 RAINBOW TRL	115000		2,481.05	0.00	
	DENVILLE, NJ	07834 0		2,481.05	0.00	4,962.10
	43 RAINBOW TRL	2 286000	0.00			4,962.10
	02/26/25 25 1 P001 CK			2,481.05	20.59	2,481.05
				Per Diem Interest:	72.50	2,553.55
120	26 GLACIERS LLC	193200				0.00
2	1 HILLSIDE RD	00660 166000		3,116.06	0.00	
	DENVILLE, NJ	07834 0		3,116.06	0.00	6,232.12
	26 GLENWOOD PL	2 359200	0.00			6,232.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,116.06	0.00	3,116.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,116.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,264.00	2,264.00
				Utility Delinquent Int/Pnlty:	80.41	2,344.41
120	24 GALAXIES LLC	190800				0.00
2.1	24 GLENWOOD PL	00660 96000		2,487.99	0.00	
	DENVILLE, NJ	07834 0		2,487.99	0.00	4,975.98
	24 GLENWOOD PL	2 286800	0.00			4,975.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,487.95	0.00	2,488.03
	05/07/25 25 1 P001 CK	CORELOGIC		0.04	0.00	2,487.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,487.95	0.00	0.04
				Per Diem Interest:	0.00	0.04
				Utility Principal Bal:	244.88	244.92
				Utility Delinquent Int/Pnlty:	2.03	246.95
120	25 SEASONS LLC	172600				0.00
11	25 UPPER RAINBOW TRL	00660 299000		4,091.13	0.00	
	DENVILLE, NJ	07834 0		4,091.13	0.00	8,182.26
	25 UPPER RAINBOW TRL	2 471600	0.00			8,182.26
	02/03/25 25 1 P001 CK	CORELOGIC		4,091.13	0.00	4,091.13
	05/07/25 25 2 P001 CK	CORELOGIC		4,091.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	756.32	756.32
				Utility Delinquent Int/Pnlty:	11.53	767.85
120	PATEL, RUPAL	176700	*Lien**Lien*			0.00
12	1 HILLSIDE RD	286900		4,021.73	0.00	
	DENVILLE, NJ	07834 0		4,021.73	0.00	8,043.46
	1 HILLSIDE RD	2 463600	0.00			8,043.46
				Per Diem Interest:	534.89	8,578.35
				Utility Principal Bal:	754.42	9,332.77
				Utility Delinquent Int/Pnlty:	18.46	9,351.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
120	WHITE, J & A	202800				0.00
16	19 HILLSIDE RD	63400		2,309.29	0.00	
	DENVILLE, NJ	07834 0		2,309.28	0.00	4,618.57
	19 HILLSIDE RD	2 266200	0.00			4,618.57
	02/05/25 25 1 P001 CK 8341			2,309.10	0.00	2,309.47
	05/01/25 25 1 P001 CK 8347			0.19	0.00	2,309.28
	05/01/25 25 2 P001 CK 8347			2,309.09	0.00	0.19
				Per Diem Interest:	0.00	0.19
120	INFANTAS/SOSA, FREDDY/KRISTEN	167400				0.00
19	9 OVERLOOK TER	00660 138300		2,651.95	0.00	
	DENVILLE, NJ	07834 0		2,651.95	0.00	5,303.90
	9 OVERLOOK TER	2 305700	0.00			5,303.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,651.95	0.00	2,651.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,651.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.17	179.17
				Utility Delinquent Int/Pnlty:	2.46	181.63
122	MOFFATT, ANTHONY/KRISTINA	149000				0.00
2	26 MAPLE LN	00660 94600		2,113.23	0.00	
	DENVILLE, NJ	07834 0		2,113.23	0.00	4,226.46
	26 MAPLE LN	2 243600	0.00			4,226.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,113.23	0.00	2,113.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,113.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.29	1.29
				Utility Delinquent Int/Pnlty:	0.01	1.30
122	GREEN, LOUISE/JAMES	138800				0.00
8	51 UPPER RAINBOW TRL	00660 121000		2,253.77	0.00	
	DENVILLE, NJ	07834 0		2,253.76	0.00	4,507.53
	51 UPPER RAINBOW TRL	2 259800	0.00			4,507.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,253.77	0.00	2,253.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,253.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.97	157.97
				Utility Delinquent Int/Pnlty:	2.17	160.14
124	MARKOV, JASMINA O	210500				0.00
1	25 SCENIC DR	00660 123000		2,893.12	0.00	
	DENVILLE, NJ	07834 0		2,893.11	0.00	5,786.23
	25 SCENIC DR	2 333500	0.00			5,786.23
	01/07/25 25 1 P001 CK			2,893.12	0.00	2,893.11
	04/15/25 25 2 P001 CK			2,893.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.37	135.37
				Utility Delinquent Int/Pnlty:	1.86	137.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
124	LOWY, ROBERT/SANDRA	5700				0.00
4	41 UPPER RAINBOW TRL	0		49.45	0.00	
	DENVILLE, NJ	07834 0		49.45	0.00	98.90
	SCENIC DR	1 5700	0.00			98.90
	02/03/25 25 1 P001 CK 2784			49.45	0.00	49.45
	07/07/25 25 2 P001 CK 2835			49.18	0.73	0.27
				Per Diem Interest:	0.00	0.27
124	PASZTOR/SCARAGGI, REMY LEE/FRANK	175200				0.00
7	20 HILLSIDE RD	00660 105900		2,438.55	0.00	
	DENVILLE, NJ	07834 0		2,438.54	0.00	4,877.09
	20 HILLSIDE RD	2 281100	0.00			4,877.09
	02/03/25 25 1 P001 CK CORELOGIC			2,438.55	0.00	2,438.54
	05/07/25 25 2 P001 CK CORELOGIC			2,438.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.53	206.53
				Utility Delinquent Int/Pnlty:	2.84	209.37
126	GATARZ/GAUSS, PAMELA L/KENNETH D	193400				0.00
3	8 CLAIRVIEW RD	00660 188000		3,308.65	0.00	
	DENVILLE, NJ	07834 0		3,308.64	0.00	6,617.29
	8 CLAIRVIEW RD	2 381400	0.00			6,617.29
	02/03/25 25 1 P001 CK CORELOGIC			3,308.65	0.00	3,308.64
	05/21/25 25 2 P001 CK			3,308.64	24.76	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.98	233.98
				Utility Delinquent Int/Pnlty:	3.22	237.20
128	DONNELLY JR B & H	104800	*Lien**Lien*			0.00
6	114 ALPINE CT	0		909.14	0.00	
	STANHOPE N. J.	07874 0		909.14	0.00	1,818.28
	OVERLOOK TER	1 104800	0.00			1,818.28
				Per Diem Interest:	120.91	1,939.19
136	CHERKEZISHVILI, GIULI	150500				0.00
3	11 OAKDALE RD	69900		1,911.97	0.00	
	DENVILLE, NJ	07834 0		1,911.97	0.00	3,823.94
	11 OAKDALE RD	2 220400	0.00			3,823.94
	11/21/24 25 1 P001 CK			1,911.97	0.00	1,911.97
	02/13/25 25 2 P001 CK			1,911.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.23	129.23
				Utility Delinquent Int/Pnlty:	1.78	131.01
136	ESSMAN, MELISSA KANE/ANDREW ARTHUR	150500				0.00
4	9 OAKDALE RD	00660 119000		2,337.92	0.00	
	DENVILLE, NJ	07834 0		2,337.91	0.00	4,675.83
	9 OAKDALE RD	2 269500	0.00			4,675.83
	02/03/25 25 1 P001 CK CORELOGIC			2,337.92	0.00	2,337.91
	03/19/25 25 2 P001 CK 43671			2,337.91	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
136 4	ESSMAN, MELISSA KANE/ANDREW ARTHUR Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.74	122.74
				Utility Delinquent Int/Pnlty:	1.68	124.42
136	WU, PAUL & FENG-SU	165900				0.00
21	33 HIGHVIEW RD SO	143100		2,680.58	0.00	
	DENVILLE, NJ 07834	0		2,680.57	0.00	5,361.15
	33 HIGHVIEW RD SO 2	309000	0.00			5,361.15
	02/03/25 25 1 P001 CK			2,680.58	0.00	2,680.57
	05/01/25 25 2 P001 CK			2,680.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.56	191.56
				Utility Delinquent Int/Pnlty:	2.64	194.20
136	BT PROPERTY,LLC/CORP REAL ESTATE	9000000				0.00
43.3	55 GLENLAKE PKWY NE	0		78,075.00	0.00	
	ATLANTA, GA 30328	0		78,075.00	0.00	156,150.00
	10 UPPER POND RD 1	9000000	0.00			156,150.00
	02/03/25 25 1 P001 CK 1142422			78,075.00	0.00	78,075.00
	02/03/25 25 2 P001 CK 1142422			77,425.16	0.00	649.84
				Per Diem Interest:	12.71	662.55
136	FERRING PROP INC ATTN: M.VACCHIANO	4842500				0.00
45	100 INTERPACE PKY-FINANCE	657500		47,712.50	0.00	
	PARSIPPANY, NJ 07054	0		47,712.50	0.00	95,425.00
	260 CHERRY HILL RD 4A	5500000	0.00			95,425.00
	02/13/25 25 1 P001 CK			47,712.50	281.28	47,712.50
	05/23/25 25 2 P001 CK			47,712.50	515.67	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	870.95	870.95
				Utility Delinquent Int/Pnlty:	16.26	887.21
137	3676 HILL ROAD LLC % OMAR REMMAK	400800		*Lien**Lien*		0.00
3.01	3676 HILL RD 00597	105400		4,391.29	0.00	
	PARSIPPANY, NJ 07054	0		4,391.28	0.00	8,782.57
	3676 HILL RD 2	506200	0.00			8,782.57
	02/17/25 25 1 P003 CK 2892			4,391.29	35.13	4,391.28
	05/16/25 25 2 P003 CK 2993			4,391.28	32.93	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	2.41	122.88
138.2	3510 ROUTE 46, LLC	105000				0.00
1	1625 ROUTE 10	72400		1,538.95	0.00	
	MORRIS PLAINS, NJ 07950	0		1,538.94	0.00	3,077.89
	3510 ROUTE 46 4A	177400	0.00			3,077.89
	01/24/25 25 1 P001 CK 83718			1,538.95	0.00	1,538.94
	04/17/25 25 2 P001 CK 86829			1,538.94	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
138.2	1 3510 ROUTE 46, LLC		Continued			
				Utility Principal Bal:	0.28	0.28
140	RIOS, HECTOR/DAISI	183400				0.00
10	760 PARK RD	00660 165500		3,030.20	0.00	
	MORRIS PLAINS, NJ	07950 0		3,030.20	0.00	6,060.40
	760 PARK RD	2 348900	0.00			6,060.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,030.20	0.00	3,030.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,030.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.96	159.96
				Utility Delinquent Int/Pnlty:	2.21	162.17
140	TUNIS, VALDO/JEAN VOLNY	183400				0.00
13	800 PARK RD	00660 157100		2,957.25	0.00	
	MORRIS PLAINS, NJ	07950 0		2,957.24	0.00	5,914.49
	800 PARK RD	2 340500	0.00			5,914.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,957.25	0.00	2,957.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,957.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.98	233.98
				Utility Delinquent Int/Pnlty:	3.22	237.20
140	20 WHITEWOOD DR LLC	198800				0.00
19	20 WHITEWOOD DR	00660 170800		3,209.98	0.00	
	MORRIS PLAINS, NJ	07950 0		3,209.97	0.00	6,419.95
	20 WHITEWOOD DR	2 369600	0.00			6,419.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,209.98	0.00	3,209.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,209.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.21	324.21
				Utility Delinquent Int/Pnlty:	7.57	331.78
141	MAYNARD, TIMOTHY JR/CHALYNDA	198000				0.00
1	5 INWOOD RD	00660 166500		3,165.69	0.00	
	MORRIS PLAINS, NJ	07950 0		3,165.68	0.00	6,331.37
	5 INWOOD RD	2 364500	0.00			6,331.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,165.69	0.00	3,165.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,165.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	556.36	556.36
				Utility Delinquent Int/Pnlty:	8.76	565.12
141	DE CASTRO, EVELYN E, TRUSTEE	185700	WD001			0.00
3	740 PARK RD	169600		3,023.29	0.00	
	MORRIS PLAINS, NJ	07950 0		3,023.28	0.00	6,046.57
	740 PARK RD	2 355300	125.00			6,046.57
	03/07/25 25 1 P001 CK 3143			3,023.29	39.42	3,023.28
	05/05/25 25 2 P001 CK 3154			3,023.28	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
141	3 DE CASTRO, EVELYN E, TRUSTEE		Continued			
				Utility Principal Bal:	252.65	252.65
				Utility Delinquent Int/Pnlty:	5.92	258.57
142	AHMAD/IQBAL, TANVEER/SADIA	136600				0.00
9	604 PARK RD	00660 250700		3,363.71	0.00	
	MORRIS PLAINS, NJ	07950 0		3,363.70	0.00	6,727.41
	604 PARK RD	2 387300	0.00			6,727.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,363.71	0.00	3,363.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,363.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.22	2.22
142	ABLAHANI, J C & J T	178500				0.00
11	616 PARK RD	00672 177000		3,087.52	0.00	
	MORRIS PLAINS, NJ	07950 0		3,087.52	0.00	6,175.04
	616 PARK RD	2 355500	0.00			6,175.04
	02/03/25 25 1 P001 CK			3,087.52	0.00	3,087.52
	05/01/25 25 2 P001 CK			3,087.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.87	0.87
143	1121 TABOR ROAD, LLC % G KOPEC	80000				0.00
1	1121 MT. TABOR RD	0		694.80	0.00	
	MORRIS PLAINS, NJ	07950 0		694.80	0.00	1,389.60
	TABOR RD	1 80000	0.00			1,389.60
	02/03/25 25 1 P001 CK 1163			694.32	0.00	695.28
	05/02/25 25 1 P001 CK 1164			0.48	0.01	694.80
	05/02/25 25 2 P001 CK 1164			694.31	0.00	0.49
				Per Diem Interest:	0.01	0.50
143	1121 TABOR ROAD, LLC % G KOPEC	170000				0.00
9	1121 MT. TABOR RD	95200		2,303.27	0.00	
	MORRIS PLAINS, NJ	07950 0		2,303.26	0.00	4,606.53
	1121 TABOR RD	4A 265200	0.00			4,606.53
	02/03/25 25 1 P001 CK 1163			2,303.27	0.00	2,303.26
	05/02/25 25 2 P001 CK 1164			2,303.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.03	3.03
				Utility Delinquent Int/Pnlty:	0.02	3.05
145	SHASHI/SINHA, MANISH/MADHU	191600				0.00
1.01	3 LANE ST	00660 231200		3,672.02	0.00	
	MORRIS PLAINS, NJ	07950 0		3,672.02	0.00	7,344.04
	3 LANE ST	2 422800	0.00			7,344.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,672.02	0.00	3,672.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,672.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.57	203.57
				Utility Delinquent Int/Pnlty:	2.80	206.37

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
148	NGUYEN, THUY L	188000				0.00
1.06	9 ROSE CT	452600		5,563.61	0.00	
	MORRIS PLAINS, NJ 07950	0		5,563.61	0.00	11,127.22
	9 ROSE CT 2	640600	0.00			11,127.22
	02/04/25 25 1 P001 CK			5,563.61	0.00	5,563.61
	05/05/25 25 2 P001 CK			5,563.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.67	102.67
				Utility Delinquent Int/Pnlty:	1.41	104.08
148	DIAZ, DAVID M/MARIE GRACE C	166000				0.00
5	39 JAMES ST 00660	137100		2,632.43	0.00	
	MORRIS PLAINS, NJ 07950	0		2,632.42	0.00	5,264.85
	39 JAMES ST 2	303100	0.00			5,264.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,632.43	0.00	2,632.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,632.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	280.32	280.32
				Utility Delinquent Int/Pnlty:	3.86	284.18
150	PATEL, AMIT/BINITA	199600				0.00
1	29 ARLINGTON AVE	607100		7,006.19	0.00	
	MORRIS PLAINS, NJ 07950	0		7,006.19	0.00	14,012.38
	29 ARLINGTON AVE 2	806700	0.00			14,012.38
	11/26/24 25 1 P001 CK			7,006.19	0.00	7,006.19
	04/24/25 25 2 P001 CK			7,006.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	558.15	558.15
				Utility Delinquent Int/Pnlty:	7.68	565.83
151	BAJAJ, DEEPAK/SANDHYA	187000				0.00
2	635 PARK RD 00660	89200		2,398.80	0.00	
	MORRIS PLAINS, NJ 07950	0		2,398.80	0.00	4,797.60
	635 PARK RD 2	276200	0.00			4,797.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,398.80	0.00	2,398.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,398.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.24	247.24
				Utility Delinquent Int/Pnlty:	3.40	250.64
152	CAMINIS/AMANTIDIS, JOHN/KYRIAKI	188200				0.00
1	231 PROSPECT AVE 00660	347500		4,652.56	0.00	
	MORRIS PLAINS, NJ 07950	0		4,652.55	0.00	9,305.11
	231 PROSPECT AVE 2	535700	0.00			9,305.11
	02/03/25 25 1 P001 CK	CORELOGIC		4,652.56	0.00	4,652.55
	05/07/25 25 2 P001 CK	CORELOGIC		4,652.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	20.12	20.12
				Utility Delinquent Int/Pnlty:	0.28	20.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
158	CASTILLO/HENRIQUEZ, REYVI/JEFF	188600				0.00
2	90 JOHN ST	00660 211200		3,472.27	0.00	
	MORRIS PLAINS, NJ	07950 0		3,472.26	0.00	6,944.53
	90 JOHN ST	2 399800	0.00			6,944.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,472.27	0.00	3,472.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,472.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.32	215.32
				Utility Delinquent Int/Pnlty:	6.67	221.99
158	YOUNG, WAYNE	46600				0.00
3	1011 TABOR RD	0		404.72	0.00	
	MORRIS PLAINS, NJ	07950 0		404.72	0.00	809.44
	JOHN ST & PARK PL	1 46600	0.00			809.44
	06/09/25 25 1 P001 CS			42.17	0.00	767.27
	06/09/25 25 1 P001 CS			0.00	25.90	767.27
	06/09/25 25 2 P001 CS			0.00	7.69	767.27
	06/09/25 25 2 PCOS CS	TAX SALE COST		0.00	67.17	767.27
				Per Diem Interest:	19.18	786.45
158	YOUNG, WAYNE A	204000				0.00
5	1011 TABOR RD	232400		3,790.14	0.00	
	MORRIS PLAINS, NJ	07950 0		3,790.13	0.00	7,580.27
	1011 TABOR RD	4A 436400	0.00			7,580.27
	06/09/25 25 1 P001 CS			58.41	0.00	7,521.86
	06/09/25 25 1 P001 CS			0.00	242.57	7,521.86
	06/09/25 25 2 PCOS CS	TAX SALE COST		0.00	150.00	7,521.86
	06/09/25 25 2 P001 CS			0.00	72.01	7,521.86
				Per Diem Interest:	188.04	7,709.90
				Utility Principal Bal:	0.96-	7,708.94
159	LOPEZ, MELVYN P/ATHENA	166000				0.00
8	99 JOHN ST	124000		2,518.65	0.00	
	MORRIS PLAINS, NJ	07950 0		2,518.65	0.00	5,037.30
	99 JOHN ST	2 290000	0.00			5,037.30
	01/30/25 25 1 P001 CK 1647			2,518.65	0.00	2,518.65
	04/28/25 25 2 P001 CK 1676			2,518.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.11	1.11
				Utility Delinquent Int/Pnlty:	0.01	1.12
160	BURNS, WILLIAM V JR & JOANNE W	188400				0.00
1.04	79 JAMES ST	243500		3,751.06	0.00	
	MORRIS PLAINS, NJ	07950 0		3,751.05	0.00	7,502.11
	79 JAMES ST	2 431900	0.00			7,502.11
	02/05/25 25 1 P001 CK 86124304			3,751.05	0.00	3,751.06
	05/02/25 25 1 P001 CK	payargo		0.01	0.00	3,751.05
	05/02/25 25 2 P001 CK	payargo		3,751.04	0.00	0.01
				Per Diem Interest:	0.00	0.01

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
160	DELGADO, MAXIMO/YOLANDA	188400				0.00
3	48 PARK PL	00660 138100		2,835.66	0.00	
	MORRIS PLAINS, NJ	07950 0		2,835.65	0.00	5,671.31
	48 PARK PL	2 326500	0.00			5,671.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,835.66	0.00	2,835.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,835.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.77	162.77
				Utility Delinquent Int/Pnlty:	2.24	165.01
161	NAPRSTEK, JOANNE	188400				0.00
3	76 PARK PL	203900		3,407.13	0.00	
	MORRIS PLAINS, NJ	07950 0		3,407.13	0.00	6,814.26
	76 PARK PL	2 392300	0.00			6,814.26
	02/03/25 25 1 P001 CK 645			3,406.72	0.00	3,407.54
	05/05/25 25 1 P001 CK 646			0.41	0.01	3,407.13
	05/05/25 25 2 P001 CK 646			3,406.71	0.00	0.42
				Per Diem Interest:	0.01	0.43
165	RAMIREZ/FERNANDEZ, JAMES/ROSA	174000				0.00
3	33 PARK PL	291300		4,041.14	0.00	
	MORRIS PLAINS, NJ	07950 0		4,041.13	0.00	8,082.27
	33 PARK PL	2 465300	0.00			8,082.27
	01/13/25 25 1 P001 CK 218			4,041.14	0.00	4,041.13
	04/28/25 25 2 P001 CK 222			4,041.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.96	175.96
				Utility Delinquent Int/Pnlty:	2.42	178.38
165	GASIEWSKI, STANLEY J & SUSAN M	144000				0.00
5.1	55 PARK PL	00660 120900		2,300.66	0.00	
	MORRIS PLAINS, NJ	07950 0		2,300.66	0.00	4,601.32
	55 PARK PL	2 264900	0.00			4,601.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,300.66	0.00	2,300.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,300.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.91	284.91
				Utility Delinquent Int/Pnlty:	3.92	288.83
165	GASIEWSKI, STANLEY J & SUSAN M	18600				0.00
6	55 PARK PL	0		161.54	0.00	
	MORRIS PLAINS, NJ	07950 0		161.54	0.00	323.08
	PARK PL	1 18600	0.00			323.08
	03/14/25 25 1 P001 CK 7138			0.38	1.54	322.70
				Per Diem Interest:	7.99	330.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
165	SANTILLAN/WAN, RAYMOND E/JENNIFER	188700				0.00
12	113 PARK PL	00660 191300		3,300.30	0.00	
	MORRIS PLAINS, NJ	07950 0		3,300.30	0.00	6,600.60
	113 PARK PL	2 380000	0.00			6,600.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,300.30	0.00	3,300.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,300.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.30	1.30
166	VAKHARIA, PARAS/RENATA	212100				0.00
2.1	114 BROOKLAWN DR	00660 160000		3,231.69	0.00	
	MORRIS PLAINS, NJ	07950 0		3,231.69	0.00	6,463.38
	114 BROOKLAWN DR	2 372100	0.00			6,463.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,231.69	0.00	3,231.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,231.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.92	205.92
				Utility Delinquent Int/Pnlty:	2.84	208.76
166	O'NEILL/PEREIRA, CASEY M/SARA M	216500				0.00
20	76 BROOKLAWN DR	00660 157800		3,250.80	0.00	
	MORRIS PLAINS, NJ	07950 0		3,250.80	0.00	6,501.60
	76 BROOKLAWN DR	2 374300	0.00			6,501.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,250.80	0.00	3,250.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,250.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.17	171.17
				Utility Delinquent Int/Pnlty:	2.35	173.52
166	DHILLON, SAHIBJOT	230000				0.00
28	27 GLENCOVE RD	00660 168200		3,454.39	0.00	
	MORRIS PLAINS, NJ	07950 0		3,454.38	0.00	6,908.77
	27 GLENCOVE RD	2 398200	0.00			6,908.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,454.39	0.00	3,454.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,454.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
				Utility Delinquent Int/Pnlty:	2.70	163.08
166	WASYLYK, PAUL/IRENE	225400				0.00
29	9 MEDFORD RD	128100		3,066.62	0.00	
	MORRIS PLAINS, NJ	07950 0		3,066.61	0.00	6,133.23
	9 MEDFORD RD	2 353500	0.00			6,133.23
	01/22/25 25 1 P001 CK 5424			3,066.56	0.00	3,066.67
	04/24/25 25 1 P001 CK 5437			0.06	0.00	3,066.61
	04/24/25 25 2 P001 CK 5437			3,066.55	0.00	0.06
				Per Diem Interest:	0.00	0.06

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	ANUR/MOHAN, MOHAN/VEENA	203300				0.00
57.7	18 ELRAY RD	187000		3,385.86	0.00	
	MORRIS PLAINS, NJ	07950 0		3,385.85	0.00	6,771.71
	18 ELRAY RD	2 390300	0.00			6,771.71
	02/06/25 25 1 P001 CK 0086435090			3,385.63	0.00	3,386.08
	05/05/25 25 1 P001 CK	payargo		0.23	0.00	3,385.85
	05/05/25 25 2 P001 CK	payargo		3,385.62	0.00	0.23
				Per Diem Interest:	0.00	0.23
166	COLANGELO, PHILLIP & DOLORES	202000				0.00
64	11 ELRAY RD	153800		3,086.57	0.00	
	MORRIS PLAINS, NJ	07950 0		3,086.56	0.00	6,173.13
	11 ELRAY RD	2 355800	0.00			6,173.13
	01/24/25 25 1 P001 CK 4708			3,086.46	0.00	3,086.67
	04/28/25 25 1 P001 CK 4784			0.11	0.00	3,086.56
	04/28/25 25 2 P001 CK 4784			3,086.45	0.00	0.11
				Per Diem Interest:	0.00	0.11
166	CAVALERI, DEVIN A/VICTORIA	203400				0.00
71	6 ELRAY RD	00660 245900		3,897.68	0.00	
	MORRIS PLAINS, NJ	07950 0		3,897.68	0.00	7,795.36
	6 ELRAY RD	2 449300	0.00			7,795.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,897.68	0.00	3,897.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,897.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.12	0.12
166	SALVATION ARMY	203200				0.00
74	4 GARY RD ATT: PROP DEPT	168200		3,221.90	0.00	
	UNION, NJ	07083 0		3,221.89	0.00	6,443.79
	12 RITA DR	2 371400	0.00			6,443.79
	01/21/25 25 1 P001 CK 16662			3,221.88	0.00	3,221.91
	04/15/25 25 1 P001 CK 16740			0.02	0.00	3,221.89
	04/15/25 25 2 P001 CK 16740			3,221.87	0.00	0.02
				Per Diem Interest:	0.00	0.02
166	MANGERERE, HENRY N	205200				0.00
82	16 RITA DR	00660 134800		2,949.50	0.00	
	MORRIS PLAINS, NJ	07950 0		2,949.50	0.00	5,899.00
	16 RITA DR	2 340000	0.00			5,899.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,949.50	0.00	2,949.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,949.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.89	151.89
				Utility Delinquent Int/Pnlty:	2.57	154.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166	GUZMAN, JORGE	163700				0.00
94	1100 LITTLETON RD	00660 149400		2,716.15	0.00	
	MORRIS PLAINS, NJ	07950 0		2,716.14	0.00	5,432.29
	1100 LITTLETON RD	2 313100	0.00			5,432.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,716.15	0.00	2,716.14
	05/07/25 25 2 P001 CK	CORELOGIC		2,716.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.17	163.17
				Utility Delinquent Int/Pnlty:	3.04	166.21
166	CAMPBELL, ROBERT SR	179000				0.00
95	330 TROY RD	00660 119300		2,587.76	0.00	
	PARSIPPANY, NJ	07054 0		2,587.75	0.00	5,175.51
	1092 LITTLETON RD	2 298300	0.00			5,175.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,587.76	0.00	2,587.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,587.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.58	138.58
				Utility Delinquent Int/Pnlty:	4.10	142.68
166	NAGENDRAN, CHRISTINE ANNE	218000				0.00
102	40 DOLLY DR	00660 397100		5,336.00	0.00	
	PARSIPPANY, NJ	07054 0		5,335.99	0.00	10,671.99
	40 DOLLY DR	2 615100	0.00			10,671.99
	01/29/25 25 1 P001 CK 182			5,336.00	0.00	5,335.99
	04/30/25 25 2 P001 CK 221			5,335.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.12	1.12
				Utility Delinquent Int/Pnlty:	0.01	1.13
166	LARACCA ESTATES, LLC	214200				0.00
111	12 HOWELL ST	141900		3,089.17	0.00	
	WHIPPANY, NJ	07981 0		3,089.17	0.00	6,178.34
	299 PARK RD	2 356100	0.00			6,178.34
	02/05/25 25 1 P001 CK			3,089.17	0.00	3,089.17
	05/06/25 25 2 P001 CK			3,089.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.14	163.14
				Utility Delinquent Int/Pnlty:	3.83	166.97
166	CIFRODELLI, MICHAEL M	209200	SC001			0.00
127	23 DODIE DR	143500		2,997.18	0.00	
	PARSIPPANY, NJ	07054 0		2,997.17	0.00	5,994.35
	23 DODIE DR	2 352700	125.00			5,994.35
	02/10/25 25 1 P001 CK 149			2,992.17	0.00	3,002.18
	05/09/25 25 1 P001 CK 103			5.01	0.11	2,997.17
	05/09/25 25 2 P001 CK 103			2,997.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.48	0.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
166.1	LASKO, HELENE P	223600				0.00
2	6 DE HART RD	294000		4,490.18	0.00	
	PARSIPPANY, NJ	07054 0		4,490.18	0.00	8,980.36
	6 DE HART RD	2 517600	0.00			8,980.36
	02/07/25 25 1 P001 CK 1421			4,490.18	0.00	4,490.18
	05/12/25 25 2 P001 CK 1440			4,490.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.28	0.28
167	PATEL, PINAL/MINAL/DHRUVISHA	208200				0.00
7	97 BROOKLAWN DR	00660 169100		3,276.86	0.00	
	MORRIS PLAINS, NJ	07950 0		3,276.85	0.00	6,553.71
	97 BROOKLAWN DR	2 377300	0.00			6,553.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,276.86	0.00	3,276.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,276.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.38	202.38
				Utility Delinquent Int/Pnlty:	2.79	205.17
168	PARK, JIN SUNG/JUHEE	213600				0.00
17	33 HOLLY DR	00660 181800		3,434.05	0.00	
	MORRIS PLAINS, NJ	07950 0		3,434.05	0.00	6,868.10
	33 HOLLY DR	2 395400	0.00			6,868.10
	02/03/25 25 1 P001 CK	CORELOGIC		3,434.05	0.00	3,434.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,434.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.96	183.96
				Utility Delinquent Int/Pnlty:	2.53	186.49
168	MAYER/GERLICH, ARIEL/AARON	208200				0.00
21	83 BROOKLAWN DR	00660 151100		3,120.53	0.00	
	MORRIS PLAINS, NJ	07950 0		3,120.52	0.00	6,241.05
	83 BROOKLAWN DR	2 359300	0.00			6,241.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,120.53	0.00	3,120.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,120.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.51	2.51
168	GONZALEZ, LEON F	236500				0.00
43	7 WINDSOR RD	193900		3,738.03	0.00	
	MORRIS PLAINS, NJ	07950 0		3,738.02	0.00	7,476.05
	7 WINDSOR RD	2 430400	0.00			7,476.05
	01/22/25 25 1 P001 CK 8349			3,738.03	0.00	3,738.02
	04/28/25 25 2 P001 CK 8394			3,738.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.08	1.08
				Utility Delinquent Int/Pnlty:	0.01	1.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	AMBARUS, DORU/TATIANA	217200				0.00
46	9 BROOKLAWN DR	00672 261300		4,150.99	0.00	
	MORRIS PLAINS, NJ	07950 0		4,150.99	0.00	8,301.98
	9 BROOKLAWN DR	2 478500	0.00			8,301.98
	01/22/25 25 1 P001 CK 7156			4,150.98	0.00	4,151.00
	05/01/25 25 1 P001 CK	payargo		0.01	0.00	4,150.99
	05/01/25 25 2 P001 CK	payargo		4,150.98	0.00	0.01
				Per Diem Interest:	0.00	0.01
168	FERRANTE, GREGORY/KATHERINE D	186000				0.00
49	3 BROOKLAWN DR	00660 162400		3,022.37	0.00	
	MORRIS PLAINS, NJ	07950 0		3,022.37	0.00	6,044.74
	3 BROOKLAWN DR	2 348400	0.00			6,044.74
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.37	0.00	3,022.37
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	2.04	122.51
168	MINHAS, TONY/BIJAY KUMARI	188200				0.00
60	10 BRENTWOOD DR	00660 247900		3,783.17	0.00	
	MORRIS PLAINS, NJ	07950 0		3,783.17	0.00	7,566.34
	10 BRENTWOOD DR	2 436100	0.00			7,566.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,783.17	0.00	3,783.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,783.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.12	1.12
				Utility Delinquent Int/Pnlty:	0.01	1.13
168	ROBERTI, R V & N M	190000				0.00
70	10 DARTFORD RD	153700		2,985.04	0.00	
	MORRIS PLAINS, NJ	07950 0		2,985.03	0.00	5,970.07
	10 DARTFORD RD	2 343700	0.00			5,970.07
	02/28/25 25 1 P001 CK 2886			0.00	40.30	5,970.07
	03/17/25 25 1 P001 CK 2902			2.16	28.36	5,967.91
	04/23/25 25 1 P001 CK 2938			946.31	53.69	5,021.60
	05/29/25 25 1 P001 CK 2970			921.55	36.66	4,100.05
	06/30/25 25 1 P001 CK 3006			936.45	17.28	3,163.60
	05/29/25 25 2 P001 CK 2970			0.00	41.79	3,163.60
	06/30/25 25 2 P001 CK 3006			0.00	46.27	3,163.60
				Per Diem Interest:	45.87	3,209.47
168	HAMEL, RICHARD/KENNETH	188600				0.00
74	22 DARTFORD RD	156500		2,997.20	0.00	
	MORRIS PLAINS, NJ	07950 0		2,997.19	0.00	5,994.39
	22 DARTFORD RD	2 345100	0.00			5,994.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,997.20	0.00	2,997.19
	05/01/25 25 2 P001 CK			2,997.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.57	211.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168	74 HAMEL, RICHARD/KENNETH			Continued		
				Utility Delinquent Int/Pnlty:	3.24	214.81
168	DADE, G & C M	190100	VT001			0.00
89	3 FERNCLIFF RD	154000		2,926.01	0.00	
	MORRIS PLAINS, NJ 07950	0		2,926.01	0.00	5,852.02
	3 FERNCLIFF RD 2	344100	125.00			5,852.02
	01/29/25 25 1 P001 CK 1113			2,925.34	0.00	2,926.68
	04/28/25 25 1 P001 CK 1145			0.67	0.01	2,926.01
	04/28/25 25 2 P001 CK 1145			2,925.33	0.00	0.68
				Per Diem Interest:	0.01	0.69
168	ARNOLD, ROBERT & LINDA	189900				0.00
97	21 FERNCLIFF RD	206200		3,440.13	0.00	
	MORRIS PLAINS, NJ 07950	0		3,440.13	0.00	6,880.26
	21 FERNCLIFF RD 2	396100	0.00			6,880.26
	01/30/25 25 1 P001 CK 1561			3,440.13	0.00	3,440.13
	05/01/25 25 2 P001 CK 1604			3,440.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.31	1.31
				Utility Delinquent Int/Pnlty:	0.01	1.32
168	WARD, THOMAS/MICHELE	189800				0.00
103	33 FERNCLIFF RD 00660	133500		2,807.87	0.00	
	MORRIS PLAINS, NJ 07950	0		2,807.86	0.00	5,615.73
	33 FERNCLIFF RD 2	323300	0.00			5,615.73
	02/03/25 25 1 P001 CK CORELOGIC			2,807.87	0.00	2,807.86
	05/07/25 25 2 P001 CK CORELOGIC			2,807.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.78	1.78
				Utility Delinquent Int/Pnlty:	0.01	1.79
168	SIDHU, SATINDER/KAUR, KAMALPREET K	189600				0.00
105	37 FERNCLIFF RD	127200		2,751.41	0.00	
	MORRIS PLAINS, NJ 07950	0		2,751.41	0.00	5,502.82
	37 FERNCLIFF RD 2	316800	0.00			5,502.82
	01/29/25 25 1 P001 CK 1462			2,751.41	0.00	2,751.41
	04/24/25 25 2 P001 CK 1485			2,751.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.62	160.62
				Utility Delinquent Int/Pnlty:	2.46	163.08
168	COE, KENNETH & SUSAN	198800	WD001			0.00
114	27 MORAINE RD	126900		2,766.21	0.00	
	MORRIS PLAINS, NJ 07950	0		2,766.20	0.00	5,532.41
	27 MORAINE RD 2	325700	125.00			5,532.41
	02/03/25 25 1 P001 CK 2276			2,766.21	0.00	2,766.20
	04/30/25 25 2 P001 CK 2316			2,766.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.48	4.48

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
168	114	COE, KENNETH & SUSAN		Continued			
				Utility Delinquent Int/Pnlty:		0.07	4.55
168	CIRELLI, ANTHONY M III/MARGHERITA	200800					0.00
116	31 MORAINE RD	00660 154600			3,086.65	0.00	
	MORRIS PLAINS, NJ	07950 0			3,086.65	0.00	6,173.30
	31 MORAINE RD	2 355400	0.00				6,173.30
	02/03/25 25 1 P001 CK	CORELOGIC			3,086.65	0.00	3,086.65
	05/07/25 25 2 P001 CK	CORELOGIC			3,086.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		172.45	172.45
				Utility Delinquent Int/Pnlty:		2.37	174.82
168	BURKART, R & R	197600	VT001				0.00
124	47 MORAINE RD	196200			3,357.66	0.00	
	MORRIS PLAINS, NJ	07950 0			3,357.65	0.00	6,715.31
	47 MORAINE RD	2 393800	125.00				6,715.31
	02/11/25 25 1 P001 CK	payargo			3,345.04	12.62	3,370.27
	05/12/25 25 1 P001 CK	payargo			12.62	0.57	3,357.65
	05/12/25 25 2 P001 CK	payargo			3,344.46	0.00	13.19
	07/21/25 25 2 P001 CK 293				13.12	0.23	0.07
				Per Diem Interest:		0.00	0.07
168	CONETTA, ANTHONY JOHN/LYNN J	203200					0.00
137	16 DRUMLIN DR	00660 164900			3,196.95	0.00	
	MORRIS PLAINS, NJ	07950 0			3,196.95	0.00	6,393.90
	16 DRUMLIN DR	2 368100	0.00				6,393.90
	02/03/25 25 1 P001 CK	CORELOGIC			3,196.95	0.00	3,196.95
	05/07/25 25 2 P001 CK	CORELOGIC			3,196.95	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.03	2.03
				Utility Delinquent Int/Pnlty:		0.01	2.04
168	MARTELL, KEVIN C/RHONDA L	186000					0.00
146	54 TARN DR	00660 200300			3,355.02	0.00	
	MORRIS PLAINS, NJ	07950 0			3,355.02	0.00	6,710.04
	54 TARN DR	2 386300	0.00				6,710.04
	02/03/25 25 1 P001 CK	CORELOGIC			3,355.02	0.00	3,355.02
	05/07/25 25 2 P001 CK	CORELOGIC			3,355.02	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		241.82	241.82
				Utility Delinquent Int/Pnlty:		3.33	245.15
168	GRAU, IVAN J/JACQUELINE	188200					0.00
149	48 TARN DR	00660 146300			2,905.14	0.00	
	MORRIS PLAINS, NJ	07950 0			2,905.13	0.00	5,810.27
	48 TARN DR	2 334500	0.00				5,810.27
	02/03/25 25 1 P001 CK	CORELOGIC			2,905.14	0.00	2,905.13
	05/07/25 25 2 P001 CK	CORELOGIC			2,905.13	0.00	0.00
				Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
168 149	GRAU, IVAN J/JACQUELINE		Continued			
				Utility Principal Bal:	197.17	197.17
				Utility Delinquent Int/Pnlty:	2.71	199.88
168	HOCH, DANIEL JR	188200				0.00
161	26 TARN DR	00660 129500		2,759.23	0.00	
	MORRIS PLAINS, NJ	07950 0		2,759.22	0.00	5,518.45
	26 TARN DR	2 317700	0.00			5,518.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,759.23	0.00	2,759.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,759.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
				Utility Delinquent Int/Pnlty:	2.02	148.34
168	D'ARIES, MICHAEL L JR	188200				0.00
162	24 TARN DR	00660 84000		2,364.06	0.00	
	MORRIS PLAINS, NJ	07950 0		2,364.06	0.00	4,728.12
	24 TARN DR	2 272200	0.00			4,728.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,364.06	0.00	2,364.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,364.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.22	1.22
				Utility Delinquent Int/Pnlty:	0.01	1.23
168	MARYANGELA J EMODI LLC	96000				0.00
173	9 ALVORD RD	128700		1,951.52	0.00	
	MORRISTOWN, NJ	07960 0		1,951.52	0.00	3,903.04
	943 TABOR RD	4A 224700	0.00			3,903.04
	02/10/25 25 1 P001 CK 1377			1,943.69	0.00	1,959.35
	05/08/25 25 1 P001 CK 1380			7.83	0.17	1,951.52
	05/08/25 25 2 P001 CK 1380			1,943.52	0.00	8.00
	06/06/25 25 2 P001 CK 1381			8.00	0.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.82	0.82
169	PICCOLI, CATHLEEN	189800				0.00
17	9 SPENCER CT	166000		3,090.13	0.00	
	MORRIS PLAINS, NJ	07950 0		3,090.12	0.00	6,180.25
	9 SPENCER CT	2 355800	0.00			6,180.25
	03/10/25 25 1 P001 CK			3,090.13	44.01	3,090.12
	05/29/25 25 2 P001 CK			3,090.12	31.59	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.91	142.91
				Utility Delinquent Int/Pnlty:	1.97	144.88
169	OSAIGBOVO, SPENCE E	188400				0.00
21	2 TALLWOOD CT	00660 250300		3,810.11	0.00	
	MORRIS PLAINS, NJ	07950 0		3,810.11	0.00	7,620.22
	2 TALLWOOD CT	2 438700	0.00			7,620.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,810.11	0.00	3,810.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
169	21 OSAIGBOVO, SPENCE E			Continued		
	05/07/25 25 2 P001 CK CORELOGIC			3,810.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
				Utility Delinquent Int/Pnlty:	2.35	173.12
169	THOMAS, DIANA D	189700				0.00
29	7 TALLWOOD CT	292400		4,187.04	0.00	
	MORRIS PLAINS, NJ	07950 0		4,187.04	0.00	8,374.08
	7 TALLWOOD CT	2 482100	0.00			8,374.08
	02/03/25 25 1 P001 CK 0024724523			4,186.42	0.00	4,187.66
	05/06/25 25 1 P001 CK 0031776424			0.62	0.01	4,187.04
	05/06/25 25 2 P001 CK 0031776424			4,186.41	0.00	0.63
				Per Diem Interest:	0.01	0.64
169	PAPADOPOULOS, EMILY/DIMITRIOS	188600				0.00
31	3 TALLWOOD CT	00660 206500		3,431.45	0.00	
	MORRIS PLAINS, NJ	07950 0		3,431.44	0.00	6,862.89
	3 TALLWOOD CT	2 395100	0.00			6,862.89
	02/03/25 25 1 P001 CK CORELOGIC			3,431.45	0.00	3,431.44
	05/07/25 25 2 P001 CK CORELOGIC			3,431.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.38	210.38
				Utility Delinquent Int/Pnlty:	2.90	213.28
169	POCCIA, SALVATORE	202500				0.00
44.1	11 LEDGEROCK CT	353300		4,827.13	0.00	
	MORRIS PLAINS, NJ	07950 0		4,827.12	0.00	9,654.25
	11 LEDGEROCK CT	2 555800	0.00			9,654.25
	02/10/25 25 1 P001 CK payargo			4,827.12	0.00	4,827.13
	05/09/25 25 1 P001 CK payargo			0.01	0.00	4,827.12
	05/09/25 25 2 P001 CK payargo			4,827.11	0.00	0.01
				Per Diem Interest:	0.00	0.01
169	VONG ASSOCIATES LLC	151000				0.00
48.1	101 HIGH ST ATT:C FALCONE	257000		3,543.48	0.00	
	RANDOLPH, NJ	07869 0		3,543.48	0.00	7,086.96
	831 TABOR RD	2 408000	0.00			7,086.96
	02/07/25 25 1 P001 CK payargo			3,543.48	0.00	3,543.48
	05/01/25 25 2 P001 CK payargo			3,543.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.84	1.84
				Utility Delinquent Int/Pnlty:	0.02	1.86
170	ZSEBENYI, ATTILA M	188200				0.00
4	21 TARN DR	00660 76600		2,299.79	0.00	
	MORRIS PLAINS, NJ	07950 0		2,299.79	0.00	4,599.58
	21 TARN DR	2 264800	0.00			4,599.58
	02/03/25 25 1 P001 CK CORELOGIC			2,299.79	0.00	2,299.79
	05/07/25 25 2 P001 CK CORELOGIC			2,299.79	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
170 4	ZSEBENYI, ATTILA M		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.10	128.10
				Utility Delinquent Int/Pnlty:	1.78	129.88
170	LEONARD, THOMAS E & LAURENE A	188200				0.00
5	23 TARN DR	179400		3,192.61	0.00	
	MORRIS PLAINS, NJ 07950	0		3,192.60	0.00	6,385.21
	23 TARN DR 2	367600	0.00			6,385.21
	01/29/25 25 1 P001 CK 2672			3,192.56	0.00	3,192.65
	05/01/25 25 1 P001 CK 2688			0.05	0.00	3,192.60
	05/01/25 25 2 P001 CK 2688			3,192.55	0.00	0.05
				Per Diem Interest:	0.00	0.05
170	GONZALES, LORENZO A/CHRISTINE C	192400				0.00
20	33 REYNOLDS AVE 00660	169700		3,144.84	0.00	
	WHIPPANY, NJ 07981	0		3,144.84	0.00	6,289.68
	51 TARN DR 2	362100	0.00			6,289.68
	02/03/25 25 1 P001 CK CORELOGIC			3,144.84	0.00	3,144.84
	05/07/25 25 2 P001 CK CORELOGIC			3,144.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
				Utility Delinquent Int/Pnlty:	2.53	186.09
170	BUCK/HOCHFELDER, DAVID/GAIL	190400				0.00
21	53 TARN DR 00660	159500		3,038.89	0.00	
	MORRIS PLAINS, NJ 07950	0		3,038.88	0.00	6,077.77
	53 TARN DR 2	349900	0.00			6,077.77
	02/03/25 25 1 P001 CK CORELOGIC			3,038.89	0.00	3,038.88
	05/07/25 25 2 P001 CK CORELOGIC			3,038.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.96	159.96
				Utility Delinquent Int/Pnlty:	2.21	162.17
170	AHMAD/KHAN, JAMIL/REHANA A	188200				0.00
22	55 TARN DR 00660	288500		4,140.14	0.00	
	MORRIS PLAINS, NJ 07950	0		4,140.14	0.00	8,280.28
	55 TARN DR 2	476700	0.00			8,280.28
	02/03/25 25 1 P001 CK CORELOGIC			4,140.14	0.00	4,140.14
	05/07/25 25 2 P001 CK CORELOGIC			4,140.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.61	1.61
				Utility Delinquent Int/Pnlty:	0.01	1.62
170	TAPPEN, R & V	188200	VT001 *Lien**Lien*			0.00
28	57 MORAINE RD	116800		2,586.43	0.00	
	MORRIS PLAINS, NJ 07950	0		2,586.42	0.00	5,172.85
	57 MORAINE RD 2	305000	125.00			5,172.85
	03/03/25 25 1 P001 CK 162			0.00	41.38	5,172.85
	06/30/25 25 1 P003 CK 126428			2,586.43	151.31	2,586.42

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
170	28 TAPPEN, R & V		Continued			
	06/30/25 25 2 P003 CK 126428			2,578.66	76.30	7.76
				Per Diem Interest:	0.11	7.87
				Utility Principal Bal:	81.17-	73.30-
170	JUAREZ, HUMBERTO M	192000				0.00
42	85 MORAINE RD	00660 284300		4,136.67	0.00	
	MORRIS PLAINS, NJ	07950 0		4,136.67	0.00	8,273.34
	85 MORAINE RD	2 476300	0.00			8,273.34
	02/03/25 25 1 P001 CK	CORELOGIC		4,136.67	0.00	4,136.67
	05/07/25 25 2 P001 CK	CORELOGIC		4,136.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	654.21	654.21
				Utility Delinquent Int/Pnlty:	9.57	663.78
170	GIBILISCO, KATHLEEN ANNE/PATRICK	171900				0.00
43	87 MORAINE RD	65000		2,057.48	0.00	
	MORRIS PLAINS, NJ	07950 0		2,057.48	0.00	4,114.96
	87 MORAINE RD	2 236900	0.00			4,114.96
	02/07/25 25 1 P001 CK			2,057.48	0.00	2,057.48
	05/09/25 25 2 P001 CK			2,057.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	1.66	122.13
171	IBRAHIM/ZEDAN, AHMED/NAHIA	189600				0.00
2	18 SPENCER CT	00660 230900		3,652.05	0.00	
	MORRIS PLAINS, NJ	07950 0		3,652.04	0.00	7,304.09
	18 SPENCER CT	2 420500	0.00			7,304.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,652.05	0.00	3,652.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,652.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	475.32	475.32
				Utility Delinquent Int/Pnlty:	6.54	481.86
171	FERRANTE, SERGIO G/LUCILLE M	188200				0.00
7	8 SPENCER CT	161400		3,036.28	0.00	
	MORRIS PLAINS, NJ	07950 0		3,036.27	0.00	6,072.55
	8 SPENCER CT	2 349600	0.00			6,072.55
	11/21/24 25 1 P001 CK 2091			19.14	0.00	6,053.41
	06/13/25 25 1 P001 CK 2123			2,053.41	144.13	4,000.00
	06/13/25 25 2 P001 CK 2123			0.00	63.76	4,000.00
				Per Diem Interest:	92.00	4,092.00
171	ROMAN, STEPHEN J & VIRGINIA L	188000	VT001			0.00
9	4 SPENCER CT	144700		2,827.00	0.00	
	MORRIS PLAINS, NJ	07950 0		2,827.00	0.00	5,654.00
	4 SPENCER CT	2 332700	125.00			5,654.00
	02/03/25 25 1 P001 CK 4383			2,826.99	0.00	2,827.01
	04/30/25 25 1 P001 CK 4436			0.01	0.00	2,827.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
171	9	ROMAN, STEPHEN J & VIRGINIA L	Continued			
	04/30/25 25 2 P001 CK 4436			2,826.99	0.00	0.01
				Per Diem Interest:	0.00	0.01
171	KOCZAN, JOSEPH W & PAMELA	199600				0.00
25	1 FORUM CT	175800		3,260.35	0.00	
	MORRIS PLAINS, NJ 07950	0		3,260.35	0.00	6,520.70
	1 FORUM CT 2	375400	0.00			6,520.70
				Per Diem Interest:	359.46	6,880.16
				Utility Principal Bal:	179.33	7,059.49
				Utility Delinquent Int/Pnlty:	2.46	7,061.95
171	MANNHERZ, DAVID C & KATHLEEN S	189600				0.00
51	4 MORAINE RD	106800		2,574.24	0.00	
	MORRIS PLAINS, NJ 07950	0		2,574.23	0.00	5,148.47
	4 MORAINE RD 2	296400	0.00			5,148.47
	02/04/25 25 1 P001 CK 3230			2,574.24	0.00	2,574.23
	05/05/25 25 2 P001 CK 3241			2,574.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.58	140.58
				Utility Delinquent Int/Pnlty:	1.94	142.52
171	ZINCKGRAF, MICHAEL C/DAWN A	188200				0.00
56	39 GLACIER DR	164800		3,065.81	0.00	
	MORRIS PLAINS, NJ 07950	0		3,065.80	0.00	6,131.61
	39 GLACIER DR 2	353000	0.00			6,131.61
	01/30/25 25 1 P001 CK			3,065.81	0.00	3,065.80
	05/01/25 25 2 P001 CK			3,065.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.15	1.15
				Utility Delinquent Int/Pnlty:	0.01	1.16
172	CAO/ZENG, LAN/RONG	188000				0.00
5	10 NOTRE DAME RD	193300		3,311.60	0.00	
	BEDFORD, MA 01730	0		3,311.59	0.00	6,623.19
	38 PONDVIEW RD 2	381300	0.00			6,623.19
	12/31/24 25 1 P001 CK			3,311.60	0.00	3,311.59
	04/24/25 25 2 P001 CK			3,311.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.25	0.25
172	CASSIMORE, SCOTT/SUZANNE	188000				0.00
6	34 PONDVIEW RD 00660	209300		3,450.56	0.00	
	MORRIS PLAINS, NJ 07950	0		3,450.55	0.00	6,901.11
	34 PONDVIEW RD 2	397300	0.00			6,901.11
	02/03/25 25 1 P001 CK CORELOGIC			3,450.56	0.00	3,450.55
	05/07/25 25 2 P001 CK CORELOGIC			3,450.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.56	0.56

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172.1	SHAH, JIGAR/VINCENZE	188400				0.00
7	50 PONDVIEW RD	209600		3,456.63	0.00	
	MORRIS PLAINS, NJ	07950 0		3,456.63	0.00	6,913.26
	50 PONDVIEW RD	2 398000	0.00			6,913.26
	02/10/25 25 1 P001 CK			3,456.63	0.00	3,456.63
	05/12/25 25 2 P001 CK			3,456.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
				Utility Delinquent Int/Pnlty:	2.10	154.70
174	CORRELL, LINDA	148100				0.00
2	697 TABOR RD	00660 234000		3,318.54	0.00	
	MORRIS PLAINS, NJ	07950 0		3,318.54	0.00	6,637.08
	697 TABOR RD	2 382100	0.00			6,637.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,318.54	0.00	3,318.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,318.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.65	221.65
				Utility Delinquent Int/Pnlty:	3.06	224.71
174	THIRUVENKATACHARI/NATARAJAN, P/G	149900				0.00
5	688 TABOR RD	00660 139000		2,509.10	0.00	
	MORRIS PLAINS, NJ	07950 0		2,509.10	0.00	5,018.20
	688 TABOR RD	2 288900	0.00			5,018.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,509.10	0.00	2,509.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,509.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.09	167.09
				Utility Delinquent Int/Pnlty:	2.30	169.39
174	ROBLES, LEONEL/OLGA L	154100				0.00
11	649 TABOR RD	00660 204000		3,110.10	0.00	
	MORRIS PLAINS, NJ	07950 0		3,110.10	0.00	6,220.20
	649 TABOR RD	2 358100	0.00			6,220.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,110.10	0.00	3,110.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,110.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.38	178.38
				Utility Delinquent Int/Pnlty:	2.46	180.84
174	STRAWBRIDGE-LEE, NADIYAH R	185700				0.00
30	16 GLACIER DR	00660 89500		2,390.12	0.00	
	MORRIS PLAINS, NJ	07950 0		2,390.11	0.00	4,780.23
	16 GLACIER DR	2 275200	0.00			4,780.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.12	0.00	2,390.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,390.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.77	249.77
				Utility Delinquent Int/Pnlty:	3.44	253.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
174	ACE ROUTE 10 REALTY LLC	1636000				0.00
32	3775 PARK AVE UNIT 3	3013800		34,740.00	0.00	
	EDISON, NJ	08820 0		34,740.00	0.00	69,480.00
	2200 ROUTE 10	4A 4649800	0.00			69,480.00
	01/07/25 25 1 P001 CK 40192052			34,020.40	0.00	35,459.60
	04/01/25 25 1 P001 CK 40201416			719.60	9.59	34,740.00
	04/01/25 25 2 P001 CK 40201416			34,010.81	0.00	729.19
				Per Diem Interest:	14.26	743.45
174	WALPOLE REALTY, LLC % ARGOSY INV.	480000				0.00
37	255 PATRIOT PL	201400		5,917.96	0.00	
	FOXBORO, MA	02035 0		5,917.96	0.00	11,835.92
	540 TABOR RD	4A 681400	0.00			11,835.92
	02/25/25 25 1 P001 CK 57044			5,856.94	61.02	5,978.98
	05/05/25 25 1 P001 CK 57315			61.02	2.14	5,917.96
	05/05/25 25 2 P001 CK 57315			5,854.80	0.00	63.16
	05/30/25 25 2 P001 CK 57466			62.75	0.41	0.41
				Per Diem Interest:	0.01	0.42
174	COLIO, KATHERINE/FELICE O	148200				0.00
42	615 TABOR RD	00660 155900		2,641.11	0.00	
	MORRIS PLAINS, NJ	07950 0		2,641.11	0.00	5,282.22
	615 TABOR RD	2 304100	0.00			5,282.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.11	0.00	2,641.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.17	173.17
				Utility Delinquent Int/Pnlty:	2.39	175.56
175	SCHILENS, PAUL	188900				0.00
16	45 FERNCLIFF RD	00660 153700		2,975.48	0.00	
	MORRIS PLAINS, NJ	07950 0		2,975.48	0.00	5,950.96
	45 FERNCLIFF RD	2 342600	0.00			5,950.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,975.48	0.00	2,975.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,975.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96
				Utility Delinquent Int/Pnlty:	2.58	170.54
175	FASANO, ANTHONY A/ROSALIE	188200				0.00
28	41 ROBINHOOD RD	00660 167400		3,088.39	0.00	
	MORRIS PLAINS, NJ	07950 0		3,088.38	0.00	6,176.77
	41 ROBINHOOD RD	2 355600	0.00			6,176.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,088.39	0.00	3,088.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,088.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.22	1.22
				Utility Delinquent Int/Pnlty:	0.01	1.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
175	WALL, ROBERT STEPHEN	188200				0.00
34	29 ROBINHOOD RD	143600		2,881.69	0.00	
	MORRIS PLAINS, NJ	07950 0		2,881.68	0.00	5,763.37
	29 ROBINHOOD RD	2 331800	0.00			5,763.37
	01/27/25 25 1 P001 CK 739			2,881.69	0.00	2,881.68
	05/02/25 25 2 P001 CK 764			2,881.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.71	1.71
				Utility Delinquent Int/Pnlty:	0.01	1.72
175	2 GATEHALL RE LLC	17155800				0.00
55	180 SUMMIT AVE UNIT 202	6435100		353,286.70	0.00	
	MONTVALE, NJ	07645 0		353,286.69	0.00	706,573.39
	2 GATEHALL DR	4A 23590900	0.00			706,573.39
	03/07/25 25 1 P001 CK VV007			243,655.84	6,344.16	462,917.55
	06/11/25 25 1 P001 CK VV018			52,781.62	5,152.65	410,135.93
	06/11/25 25 2 P001 CK VV018			0.00	7,065.73	410,135.93
				Per Diem Interest:	9,843.26	419,979.19
175	STRINGHAM, MARCI/ROBERT S	199500				0.00
60	19 GLACIER DR	00660 117600		2,754.02	0.00	
	MORRIS PLAINS, NJ	07950 0		2,754.01	0.00	5,508.03
	19 GLACIER DR	2 317100	0.00			5,508.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,754.02	0.00	2,754.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,754.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.10	192.10
				Utility Delinquent Int/Pnlty:	2.64	194.74
177	CHANG, YONG/VARGAS, JOCELYN	188200				0.00
7	11 HASTINGS RD	00660 171000		3,119.66	0.00	
	MORRIS PLAINS, NJ	07950 0		3,119.65	0.00	6,239.31
	11 HASTINGS RD	2 359200	0.00			6,239.31
	01/31/25 25 1 P001 CK 135003			3,119.65	0.00	3,119.66
	05/07/25 25 1 P001 CK	CORELOGIC		0.01	0.00	3,119.65
	05/07/25 25 2 P001 CK	CORELOGIC		3,119.64	0.00	0.01
				Per Diem Interest:	0.00	0.01
178	BRADLEY, SEAN/DANA	188200				0.00
11	6 HASTINGS RD	00660 119900		2,675.85	0.00	
	MORRIS PLAINS, NJ	07950 0		2,675.85	0.00	5,351.70
	6 HASTINGS RD	2 308100	0.00			5,351.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,675.85	0.00	2,675.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,675.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37
				Utility Delinquent Int/Pnlty:	2.52	166.89

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
179	WEI/HAO, XIN/LI	188400				0.00
1	23 FRIAR RD	00660 206800		3,432.32	0.00	
	MORRIS PLAINS, NJ	07950 0		3,432.31	0.00	6,864.63
	23 FRIAR RD	2 395200	0.00			6,864.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,432.32	0.00	3,432.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,432.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.10	0.10
181	TEDESCO, DOMINICK/CAROL ANN	189600				0.00
3	41 SEDGEFIELD DR	146300		2,917.30	0.00	
	MORRIS PLAINS, NJ	07950 0		2,917.29	0.00	5,834.59
	41 SEDGEFIELD DR	2 335900	0.00			5,834.59
	02/18/25 25 1 P001 CK 1551472			2,917.30	24.80	2,917.29
	02/18/25 25 2 P001 CK 1551472			40.14	0.00	2,877.15
	03/03/25 25 2 P001 CK			2,877.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		196.38	196.38
			Utility Delinquent Int/Pnlty:		2.26	198.64
181	CALLAHAN, ROGER WILLIAM JR	188000				0.00
7	25 SEDGEFIELD DR	00660 137900		2,830.45	0.00	
	MORRIS PLAINS, NJ	07950 0		2,830.44	0.00	5,660.89
	25 SEDGEFIELD DR	2 325900	0.00			5,660.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,830.45	0.00	2,830.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,830.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		160.78	160.78
			Utility Delinquent Int/Pnlty:		2.47	163.25
181	JIMENEZ, LAURA A	178500				0.00
20	1576 LITTLETON RD	00660 163700		2,972.01	0.00	
	MORRIS PLAINS, NJ	07950 0		2,972.01	0.00	5,944.02
	1576 LITTLETON RD	2 342200	0.00			5,944.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,972.01	0.00	2,972.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,972.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.61	2.61
			Utility Delinquent Int/Pnlty:		0.02	2.63
181	HUSTON, MICHAEL/RAIN E	161200				0.00
22	1596 LITTLETON RD	00154 131100		2,538.63	0.00	
	MORRIS PLAINS, NJ	07950 0		2,538.63	0.00	5,077.26
	1596 LITTLETON RD	2 292300	0.00			5,077.26
	02/03/25 25 1 P001 CK 444			2,538.57	0.00	2,538.69
	04/28/25 25 1 P001 CK 452			0.06	0.00	2,538.63
	04/28/25 25 2 P001 CK 452			2,538.57	0.00	0.06
			Per Diem Interest:		0.00	0.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
181	MIDDLETON, BRENDAN M/MICHELLE	160300				0.00
23	1606 LITTLETON RD	00660 86000		2,139.12	0.00	
	MORRIS PLAINS, NJ	07950 0		2,139.12	0.00	4,278.24
	1606 LITTLETON RD	2 246300	0.00			4,278.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,139.12	0.00	2,139.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,139.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56
				Utility Delinquent Int/Pnlty:	2.56	170.12
181	CROWLEY, GERALD/LYNN	180600				0.00
55	30 GRAFTON DR	228800		3,555.64	0.00	
	MORRIS PLAINS, NJ	07950 0		3,555.64	0.00	7,111.28
	30 GRAFTON DR	2 409400	0.00			7,111.28
	02/03/25 25 1 P001 CK			3,555.64	0.00	3,555.64
	05/01/25 25 2 P001 CK			3,555.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.20	1.20
				Utility Delinquent Int/Pnlty:	0.01	1.21
181	ZARNICK, MARK L/MEGHAN D	182700				0.00
59	22 GRAFTON DR	165500		3,024.12	0.00	
	MORRIS PLAINS, NJ	07950 0		3,024.12	0.00	6,048.24
	22 GRAFTON DR	2 348200	0.00			6,048.24
				Per Diem Interest:	328.04	6,376.28
				Utility Principal Bal:	291.20	6,667.48
				Utility Delinquent Int/Pnlty:	4.46	6,671.94
185	SANCHEZ/OBRE, JONNATHAN L/TERESA M	187000				0.00
2	31 DARTFORD RD	00597 124000		2,701.04	0.00	
	MORRIS PLAINS, NJ	07950 0		2,701.03	0.00	5,402.07
	31 DARTFORD RD	2 311000	0.00			5,402.07
	01/24/25 25 1 P001 CK	LERETA		2,701.04	0.00	2,701.03
	04/30/25 25 2 P001 CK			2,701.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.44	309.44
				Utility Delinquent Int/Pnlty:	4.74	314.18
186	KULL, EDNA BRAUNSTEIN-/BRADFORD JOS	190500				0.00
8	11 BRENTFORD ST	00660 155900		3,008.49	0.00	
	MORRIS PLAINS, NJ	07950 0		3,008.48	0.00	6,016.97
	11 BRENTFORD ST	2 346400	0.00			6,016.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,008.49	0.00	3,008.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,008.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.63	3.63
				Utility Delinquent Int/Pnlty:	0.04	3.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
187	YUNG, RONNIE & BARNES, AUTUMN	189500				0.00
6	9 ABINGDON ST	00660 248200		3,801.43	0.00	
	MORRIS PLAINS, NJ	07950 0		3,801.42	0.00	7,602.85
	9 ABINGDON ST	2 437700	0.00			7,602.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,801.43	0.00	3,801.42
	05/07/25 25 2 P001 CK	CORELOGIC		3,801.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.80	1.80
				Utility Delinquent Int/Pnlty:	0.02	1.82
188	BANCAIREN, LESLIE/ROWENA	154300				0.00
6	696 LEHIGH AVE	00660 34400		1,638.86	0.00	
	UNION, NJ	07083 0		1,638.86	0.00	3,277.72
	1392 LITTLETON RD	2 188700	0.00			3,277.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,638.86	0.00	1,638.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,638.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.58	217.58
				Utility Delinquent Int/Pnlty:	3.34	220.92
188	CORBALIS/MASSEY, JOSEPH R JR/MICHEL	192800				0.00
10	4 SEDGEFIELD DR	00660 148700		2,965.93	0.00	
	MORRIS PLAINS, NJ	07950 0		2,965.93	0.00	5,931.86
	4 SEDGEFIELD DR	2 341500	0.00			5,931.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,965.93	0.00	2,965.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,965.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.09	1.09
				Utility Delinquent Int/Pnlty:	0.01	1.10
188	STEVENSON, MICHAEL & ELAINE	195000				0.00
11	1069 MICHIGAN AVE	299000		4,290.39	0.00	
	CAPE MAY, NJ	08204 0		4,290.39	0.00	8,580.78
	14 ABINGDON ST	2 494000	0.00			8,580.78
	02/25/25 25 1 P001 CK 412816730			4,290.39	41.48	4,290.39
	02/25/25 25 2 P001 CK 412816730			8.67	0.00	4,281.72
	03/11/25 25 2 P001 CK			4,281.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.17	137.17
				Utility Delinquent Int/Pnlty:	2.10	139.27
190	PARISI, JOSEPH J/CYNTHIA L	235000				0.00
6	18 BROOKLAWN DR	00660 178000		3,582.78	0.00	
	MORRIS PLAINS, NJ	07950 0		3,582.77	0.00	7,165.55
	18 BROOKLAWN DR	2 413000	0.00			7,165.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,582.78	0.00	3,582.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,582.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
				Utility Delinquent Int/Pnlty:	2.74	164.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
191	MUNZIAL, CHRISTOPHER	163100				0.00
5	1120 LITTLETON RD	144400		2,667.57	0.00	
	MORRIS PLAINS, NJ 07950	0		2,667.56	0.00	5,335.13
	1120 LITTLETON RD 2	307500	0.00			5,335.13
	02/05/25 25 1 P001 CK			2,667.57	0.00	2,667.56
	05/12/25 25 2 P001 CK			2,667.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.04	135.04
				Utility Delinquent Int/Pnlty:	2.28	137.32
192	LAMPERTI, RICHARD C/AMY E	213600				0.00
7	16 DODIE DR 00660	255200		4,066.84	0.00	
	PARSIPPANY, NJ 07054	0		4,066.84	0.00	8,133.68
	16 DODIE DR 2	468800	0.00			8,133.68
	02/03/25 25 1 P001 CK CORELOGIC			4,066.84	0.00	4,066.84
	05/07/25 25 2 P001 CK CORELOGIC			4,066.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.81	0.81
				Utility Delinquent Int/Pnlty:	0.01	0.82
193	DUVAL, DORIS I/RAMIREZ, INGRID SOL	206400				0.00
2	9 DODIE DR 00660	179400		3,346.82	0.00	
	PARSIPPANY, NJ 07054	0		3,346.81	0.00	6,693.63
	9 DODIE DR 2	385800	0.00			6,693.63
	02/03/25 25 1 P001 CK CORELOGIC			3,346.82	0.00	3,346.81
	05/07/25 25 2 P001 CK CORELOGIC			3,346.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.54	1.54
				Utility Delinquent Int/Pnlty:	0.01	1.55
193	STRATA, PATRICIA	223500				0.00
4	59 PARK RD 00660	162400		3,347.69	0.00	
	PARSIPPANY, NJ 07054	0		3,347.68	0.00	6,695.37
	59 PARK RD 2	385900	0.00			6,695.37
	02/03/25 25 1 P001 CK CORELOGIC			3,347.69	0.00	3,347.68
	05/07/25 25 2 P001 CK CORELOGIC			3,347.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.08	142.08
				Utility Delinquent Int/Pnlty:	2.18	144.26
193	MANGRU, DIANAND/CHITRAWATTI	161700				0.00
10	5 CARROLL CT	144100		2,652.82	0.00	
	PARSIPPANY, NJ 07054	0		2,652.81	0.00	5,305.63
	5 CARROLL CT 2	305800	0.00			5,305.63
	02/06/25 25 1 P001 CK 114			2,652.72	0.00	2,652.91
	05/05/25 25 1 P001 CK 153			0.10	0.00	2,652.81
	05/05/25 25 2 P001 CK 153			2,652.71	0.00	0.10
				Per Diem Interest:	0.00	0.10
				Utility Principal Bal:	0.82-	0.72-

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
193	MUTTER, WILLIAM H & DALE R	200000	VT001			0.00
23	8 DODIE DR	189700		3,318.15	0.00	
	PARSIPPANY, NJ	07054 0		3,318.15	0.00	6,636.30
	8 DODIE DR	2 389700	125.00			6,636.30
	02/03/25 25 1 P001 CK 3908			3,318.15	0.00	3,318.15
	05/21/25 25 2 P001 CK 3920			3,293.30	24.85	24.85
				Per Diem Interest:	0.84	25.69
				Utility Principal Bal:	1.38	27.07
				Utility Delinquent Int/Pnlty:	0.03	27.10
195	PRAKASH/CHOUDHARY, ANAND/PRIYAM	200500				0.00
1	11 ARTHUR DR	00597 186900		3,325.13	0.00	
	PARSIPPANY, NJ	07054 0		3,325.13	0.00	6,650.26
	11 ARTHUR DR	2 387400	0.00			6,650.26
	01/24/25 25 1 P001 CK	LERETA		3,325.13	0.00	3,325.13
	04/30/25 25 2 P001 CK			3,325.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.38	184.38
				Utility Delinquent Int/Pnlty:	2.83	187.21
195	MONTANINO, SUSAN	197100				0.00
3	20 PARK RD	86200		2,457.63	0.00	
	PARSIPPANY, NJ	07054 0		2,457.63	0.00	4,915.26
	20 PARK RD	2 283300	0.00			4,915.26
	02/03/25 25 1 P001 CK 8034			2,457.56	0.00	2,457.70
	05/06/25 25 1 P001 CK	payargo		0.07	0.00	2,457.63
	05/06/25 25 2 P001 CK	payargo		2,457.56	0.00	0.07
				Per Diem Interest:	0.00	0.07
195	SPRIESER, PAUL T & PRISCILLA	203000				0.00
4	23 ARTHUR DR	00660 270100		4,104.15	0.00	
	PARSIPPANY, NJ	07054 0		4,104.14	0.00	8,208.29
	23 ARTHUR DR	4A 473100	0.00			8,208.29
	02/03/25 25 1 P001 CK	CORELOGIC		4,104.15	0.00	4,104.14
	05/07/25 25 2 P001 CK	CORELOGIC		4,104.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	453.18	453.18
				Utility Delinquent Int/Pnlty:	0.10	453.28
195	DICKSON, MICHAEL	198000				0.00
9	85 ARTHUR DR	00660 79800		2,409.92	0.00	
	PARSIPPANY, NJ	07054 0		2,409.91	0.00	4,819.83
	85 ARTHUR DR	2 277800	0.00			4,819.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,409.92	0.00	2,409.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,409.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.97	205.97
				Utility Delinquent Int/Pnlty:	3.16	209.13

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
195	ELZAIN, SALAH	170600				0.00
39	239 NEW RD C-201	01516 0		1,479.96	0.00	
	PARSIPPANY, NJ	07054 0		1,479.95	0.00	2,959.91
	880 LITTLETON RD	1 170600	0.00			2,959.91
				Per Diem Interest:	123.17	3,083.08
195	ROJAS, FREDERICK/ESPERANZA	197500				0.00
40	10 PARK RD	00660 171600		3,201.95	0.00	
	PARSIPPANY, NJ	07054 0		3,201.94	0.00	6,403.89
	10 PARK RD	2 369100	0.00			6,403.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,201.95	0.00	3,201.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,201.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.68	1.68
				Utility Delinquent Int/Pnlty:	0.02	1.70
196	BELOUS, KONSTANTIN/YELENA	130500				0.00
4	355 KINGSTON RD	02250 42100		1,494.29	0.00	
	PARSIPPANY, NJ	07054 0		1,494.28	0.00	2,988.57
	355 KINGSTON RD	2 172600	0.00			2,988.57
	06/05/25 25 1 P001 CK 101			1,494.29	41.18	1,494.28
	06/05/25 25 2 P001 CK 101			1,494.28	25.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.01	1.01
				Utility Delinquent Int/Pnlty:	0.01	1.02
196	CORREALE, VICTORIA J	135200				0.00
11	311 KINGSTON RD	00660 108700		2,111.57	0.00	
	PARSIPPANY, NJ	07054 0		2,111.56	0.00	4,223.13
	311 KINGSTON RD	2 243900	0.00			4,223.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,111.57	0.00	2,111.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,111.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.76	149.76
				Utility Delinquent Int/Pnlty:	2.53	152.29
199	CERBO, CATHERINE	155700				0.00
1.2	280 BEACHWOOD RD	347900		4,359.92	0.00	
	PARSIPPANY, NJ	07054 0		4,359.92	0.00	8,719.84
	280 BEACHWOOD RD	2 503600	0.00			8,719.84
	01/30/25 25 1 P001 CK 1370			4,359.91	0.00	4,359.93
	05/02/25 25 1 P001 CK 1425			0.01	0.00	4,359.92
	05/02/25 25 2 P001 CK 1425			4,359.91	0.00	0.01
				Per Diem Interest:	0.00	0.01
199	PARKER, JOE	150700				0.00
15	363 HALSEY RD	123500		2,373.89	0.00	
	PARSIPPANY, NJ	07054 0		2,373.89	0.00	4,747.78
	363 HALSEY RD	2 274200	0.00			4,747.78
	02/14/25 25 1 P001 CK 25517455			2,349.67	15.43	2,398.11

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199	15 PARKER, JOE				Continued		
	07/10/25 25 1 P001 CK payargo				24.22	1.77	2,373.89
	07/10/25 25 2 P001 CK payargo				2,370.29	81.90	3.60
					Per Diem Interest:	0.03	3.63
					Utility Principal Bal:	249.86	253.49
					Utility Delinquent Int/Pnlty:	6.05	259.54
199	GILL PETROLEUM, INC.		422000				0.00
48	935 ROUTE 34 SUITE 3-A	01369	253000		5,843.82	0.00	
	MATAWAN, NJ	07747	0		5,843.81	0.00	11,687.63
	1195 LITTLETON RD	4A	675000	0.00			11,687.63
	02/18/25 25 1 P001 CK				5,843.82	42.59	5,843.81
	05/19/25 25 2 P001 CK 1314				5,798.73	45.09	45.08
					Per Diem Interest:	1.58	46.66
					Utility Principal Bal:	0.43-	46.23
200	DISTRICT AT 1515 URBAN RENEWAL, LLC		7717300				0.00
1.04	10100SANTA MONICA BLV1000		0		108,077.40	0.00	
	LOS ANGELES, CA	90067	0		108,077.39	0.00	216,154.79
	1501 ROUTE 10	1	7717300	0.00			216,154.79
	02/03/25 25 1 P001 CK 9908184098				108,077.40	0.00	108,077.39
	06/20/25 25 2 P001 CK 66				105,449.91	2,627.48	2,627.48
					Per Diem Interest:	51.24	2,678.72
200	PAGANUS, ROBERT A/DAWN R		237800				0.00
6	17 WHITE BIRCH DR		120300		3,052.81	0.00	
	MORRIS PLAINS, NJ	07950	0		3,052.80	0.00	6,105.61
	17 WHITE BIRCH DR	2	358100	0.00			6,105.61
	12/27/24 25 1 P001 CK 399				68.06	0.00	6,037.55
	03/31/25 25 1 P001 CK 402				2,936.53	63.47	3,101.02
	07/07/25 25 1 P001 CK 410				48.22	2.34	3,052.80
	07/07/25 25 2 P001 CK 410				3,048.70	100.74	4.10
					Per Diem Interest:	0.05	4.15
200	LEIKEN, DAVID/DANICA		190900				0.00
10	199 JOHNSON RD	00660	125000		2,693.05	0.00	
	MORRIS PLAINS, NJ	07950	0		2,693.05	0.00	5,386.10
	199 JOHNSON RD	2	315900	0.00			5,386.10
	02/03/25 25 1 P001 CK CORELOGIC				2,693.05	0.00	2,693.05
	05/07/25 25 2 P001 CK CORELOGIC				2,693.05	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.77	234.77
					Utility Delinquent Int/Pnlty:	2.61	237.38
201	10-46 LLC T/A WENDY'S		903600				0.00
1	1534 ROUTE 23 NORTH		250700		9,840.41	0.00	
	WAYNE, NJ	07470	0		9,840.41	0.00	19,680.82
	1860 ROUTE 10	4A	1154300	0.00			19,680.82
	03/31/25 25 1 P001 CK 4866				9,574.70	265.71	10,106.12
	03/31/25 25 1 P001 CK 4911				162.13	0.00	9,943.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
201	1 10-46 LLC T/A WENDY'S		Continued			
	05/29/25 25 1 P001 CK 5023			103.58	3.06	9,840.41
	05/29/25 25 2 P001 CK 5023			9,596.00	137.77	244.41
	06/09/25 25 2 P001 CK 5065			209.21	1.22	35.20
				Per Diem Interest:	0.88	36.08
202	FEDERAL EXPRESS CORP %PROP TAX DEPT	2760000				0.00
1.8	3630 HACKS CROSS RD	2577500		45,502.19	0.00	
	MEMPHIS, TN 38125	0		45,502.19	0.00	91,004.38
	1 CENTURY DR 4A	5337500	0.00			91,004.38
	01/30/25 25 1 P001 CK 84915065			45,502.19	0.00	45,502.19
	01/30/25 25 2 P001 CK 84915065			45,502.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	7.65	7.65
202	COLE OF PARSIPPANY NJ,LLC%ORION REI	6900000				0.00
1.11	PO BOX 460069, DEPT 811	9700000		141,515.00	0.00	
	HOUSTON, TX 77056	0		141,515.00	0.00	283,030.00
	8 SYLVAN WAY 4A	16600000	0.00			283,030.00
	01/27/25 25 1 P001 CK 462			136,632.70	0.00	146,397.30
	02/26/25 25 1 J163 roll credit			4,882.30-	0.00	141,515.00
	04/28/25 25 2 P001 CK 527			136,697.73	0.00	4,817.27
				Per Diem Interest:	175.29	4,992.56
202	9 CAMPUS DRIVE KM LLC % CUSHMAN	6243000				0.00
3.11	1 MEADOWLANDS PLAZA	5857900		103,160.18	0.00	
	EAST RUTHERFORD, NJ 07073	0		103,160.17	0.00	206,320.35
	9 CAMPUS DR 4A	12100900	0.00			206,320.35
	03/28/25 25 1 P001 CK 1652			0.00	2,940.07	206,320.35
	06/11/25 25 1 P001 CK 6786901348			138.67	0.00	206,181.68
	06/11/25 25 1 P001 CK 6786901348			0.00	3,765.35	206,181.68
	06/11/25 25 2 PCOS CK 6786901348 TAX SALE COST			0.00	150.00	206,181.68
	06/11/25 25 2 P001 CK 6786901348			0.00	2,063.20	206,181.68
				Per Diem Interest:	4,948.36	211,130.04
202	AVALON PARSIPPANY 3 CAMPUS URBAN LL	7728800				0.00
3.12	105 ELM ST 1ST FLR	0		65,888.02	0.00	
	WESTFIELD, NJ 07090	0		65,888.02	0.00	131,776.04
	3 CAMPUS DR 1	7728800	0.00			131,776.04
	01/30/25 25 1 P001 CK 20015222			65,888.02	0.00	65,888.02
	05/01/25 25 2 P001 CK 20021968			65,888.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	787,978.08	787,978.08
202	AVALON PARSIPPANY 2 CAMPUS URBAN	5543700				0.00
3.20	105 ELM ST 1ST FLR	0		47,260.05	0.00	
	WESTFIELD, NJ 07090	0		47,260.04	0.00	94,520.09
	2 CAMPUS DR 1	5543700	0.00			94,520.09
	01/30/25 25 1 P001 CK 20015222			47,260.05	0.00	47,260.04
	05/01/25 25 2 P001 CK 20021968			47,260.04	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
202	3.20 AVALON PARSIPPANY 2 CAMPUS URBAN		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	567,617.96	567,617.96
				Utility Delinquent Int/Pnlty:	60.53	567,678.49
202	1 SYLVAN WAY LLC % ONYX EQUITIES	5187600				0.00
4.1	900 ROUTE 9 NORTH #400	12812400		153,450.00	0.00	
	WOODBRIDGE, NJ 07095	0		153,450.00	0.00	306,900.00
	1 SYLVAN WAY 4A	18000000	0.00			306,900.00
	01/28/25 25 1 P001 CK			153,450.00	0.00	153,450.00
	04/25/25 25 2 P001 CK			153,450.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,595.53	1,595.53
				Utility Delinquent Int/Pnlty:	24.61	1,620.14
202	5 SYLVAN WAY LLC % ONYX EQUITIES	5527800				0.00
4.3	900 ROUTE 9 NORTH #400	13498900		162,202.62	0.00	
	WOODBRIDGE, NJ 07095	0		162,202.62	0.00	324,405.24
	5 SYLVAN WAY 4A	19026700	0.00			324,405.24
	01/28/25 25 1 P001 CK			162,202.62	0.00	162,202.62
	04/25/25 25 2 P001 CK			162,202.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	57.54	57.54
				Utility Delinquent Int/Pnlty:	0.59	58.13
203	CHAKRABORTY, CHANCHAL/MOUSHMI	161000				0.00
6	191 BEACHWOOD RD	147500		2,670.84	0.00	
	PARSIPPANY, NJ 07054	0		2,670.84	0.00	5,341.68
	191 BEACHWOOD RD 2	308500	0.00			5,341.68
	01/24/25 25 1 P001 CK 7218629			2,670.84	0.00	2,670.84
	04/30/25 25 2 P001 CK 7219158			2,670.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.13	0.13
206	BHAWSAR, TUSHAR/MANISHA	188800				0.00
17	80 WILLOW WAY 00660	159400		3,014.55	0.00	
	PARSIPPANY, NJ 07054	0		3,014.54	0.00	6,029.09
	80 WILLOW WAY 2	348200	0.00			6,029.09
	02/03/25 25 1 P001 CK CORELOGIC			3,014.55	0.00	3,014.54
	05/07/25 25 2 P001 CK CORELOGIC			3,014.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
				Utility Delinquent Int/Pnlty:	3.42	186.98
207	KARKHANIS, ATUL	198000				0.00
7	59 WILLOW WAY 00660	149100		3,005.02	0.00	
	PARSIPPANY, NJ 07054	0		3,005.02	0.00	6,010.04
	59 WILLOW WAY 2	347100	0.00			6,010.04
	02/03/25 25 1 P001 CK CORELOGIC			3,005.02	0.00	3,005.02
	05/07/25 25 2 P001 CK CORELOGIC			3,005.02	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
207	7 KARKHANIS, ATUL		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.46	151.46
				Utility Delinquent Int/Pnlty:	2.82	154.28
208	FITZSIMMONS, KRISTIN LEE	188600				0.00
15	10 HINCHMAN AVE	00660 207400		3,428.37	0.00	
	DENVILLE, NJ	07834 0		3,428.37	0.00	6,856.74
	68 RICHARD ST	2 396000	0.00			6,856.74
	02/10/25 25 1 P001 CK 370			3,428.37	0.00	3,428.37
	05/12/25 25 2 P001 CK M			3,428.32	0.00	0.05
				Per Diem Interest:	0.00	0.05
208	HAWKINS, KEITH J & EMILY J	188400				0.00
31	81 WINGATE RD	86400		2,379.08	0.00	
	PARSIPPANY, NJ	07054 0		2,379.08	0.00	4,758.16
	81 WINGATE RD	2 274800	0.00			4,758.16
	04/10/25 25 1 P001 CK			2,379.08	82.08	2,379.08
				Per Diem Interest:	68.01	2,447.09
208	POUND, ROBERT/LINDA	188200				0.00
49	160 WINGATE RD	00660 125800		2,718.46	0.00	
	PARSIPPANY, NJ	07054 0		2,718.45	0.00	5,436.91
	160 WINGATE RD	2 314000	0.00			5,436.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,718.46	0.00	2,718.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,718.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.42	1.42
				Utility Delinquent Int/Pnlty:	0.01	1.43
208	STUBAUS, GLENN A & JEAN E	188200				0.00
75	76 LEAMOOR DR	160300		3,017.14	0.00	
	PARSIPPANY, NJ	07054 0		3,017.14	0.00	6,034.28
	76 LEAMOOR DR	2 348500	0.00			6,034.28
	02/06/25 25 1 P001 CK 449			3,017.14	0.00	3,017.14
	05/08/25 25 2 P001 CK 486			3,017.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.01	1.01
				Utility Delinquent Int/Pnlty:	0.01	1.02
208	KRAMER, JOSH/LORAINE	195400				0.00
80	36 WHITE BIRCH LN	98300		2,542.71	0.00	
	PARSIPPANY, NJ	07054 0		2,542.71	0.00	5,085.42
	36 WHITE BIRCH LN	2 293700	0.00			5,085.42
	02/07/25 25 1 P001 CK 2644			2,542.71	0.00	2,542.71
	05/09/25 25 2 P001 CK 2664			2,542.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.32	1.32
				Utility Delinquent Int/Pnlty:	0.01	1.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
208	GUDELANIS, RAY M JR/KRISTIANN	189000				0.00
94	51 FIELDCREST RD	200700		3,373.83	0.00	
	PARSIPPANY, NJ	07054 0		3,373.83	0.00	6,747.66
	51 FIELDCREST RD	2 389700	0.00			6,747.66
	10/24/24 25 1 P001 CK 1396			1.28	0.00	6,746.38
	01/30/25 25 1 P001 CK 1424			3,372.55	0.00	3,373.83
	01/30/25 25 2 P001 CK 1424			1.28	0.00	3,372.55
	04/09/25 25 2 P001 CK 102			3,372.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
209	VENTI, DAVID M	188000				0.00
7	87 CRESTVIEW DR	00660 120200		2,668.25	0.00	
	PARSIPPANY, NJ	07054 0		2,668.24	0.00	5,336.49
	87 CRESTVIEW DR	2 308200	0.00			5,336.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,668.25	0.00	2,668.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,668.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.62	143.62
				Utility Delinquent Int/Pnlty:	2.68	146.30
212	GARCIA/SAENZ, DENIS J P/DIGNA E B	125500				0.00
18	31 ALLOWAY RD	00660 137500		2,276.93	0.00	
	PARSIPPANY, NJ	07054 0		2,276.92	0.00	4,553.85
	31 ALLOWAY RD	2 263000	0.00			4,553.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,276.93	0.00	2,276.92
	05/07/25 25 2 P001 CK	CORELOGIC		2,276.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.34	1.34
				Utility Delinquent Int/Pnlty:	0.01	1.35
214	GOODMAN, EVELYN E	142100	SC001			0.00
8	15 BOUNDBROOK RD	98800	WD001	1,960.60	0.00	
	PARSIPPANY, NJ	07054 0		1,960.59	0.00	3,921.19
	15 BOUNDBROOK RD	2 240900	250.00			3,921.19
	02/06/25 25 1 P001 CK 5165			1,960.00	0.00	1,961.19
	05/09/25 25 1 P001 CK 5191			0.60	0.01	1,960.59
	05/09/25 25 2 P001 CK 5191			1,959.98	0.00	0.61
				Per Diem Interest:	0.01	0.62
214	HAYES, SANDRA A	139700				0.00
12	280 KINGSTON RD	119400		2,243.16	0.00	
	PARSIPPANY, NJ	07054 0		2,243.16	0.00	4,486.32
	280 KINGSTON RD	2 259100	0.00			4,486.32
	02/14/25 25 1 P001 CK 1142			2,178.27	14.58	2,308.05
	05/05/25 25 1 P001 CK 1174			64.89	2.63	2,243.16
	05/05/25 25 2 P001 CK 1174			2,175.64	0.00	67.52
	06/09/25 25 2 P001 CK			67.52	0.57	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.91	1.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
214	12 HAYES, SANDRA A		Continued			
			Utility Delinquent Int/Pnlty:		0.02	1.93
215	LEONE, PATRICIA A	143000				0.00
2	36 ALLOWAY RD	185400		2,843.13	0.00	
	PARSIPPANY, NJ	07054 0		2,843.12	0.00	5,686.25
	36 ALLOWAY RD	2 328400	0.00			5,686.25
	02/27/25 25 1 P001 CK 4725			973.87	26.13	4,712.38
	03/31/25 25 1 P001 CK			1,869.26	30.84	2,843.12
	07/01/25 25 2 P001 CK 4728			739.71	60.29	2,103.41
			Per Diem Interest:		29.45	2,132.86
215	PRIMAMORE, GERARD N	134500				0.00
4	91 PROSPECT RD	00660 56200		1,650.99	0.00	
	PARSIPPANY, NJ	07054 0		1,650.99	0.00	3,301.98
	91 PROSPECT RD	2 190700	0.00			3,301.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,650.99	0.00	1,650.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,650.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.74	262.74
			Utility Delinquent Int/Pnlty:		4.44	267.18
216	CHRISTENSEN, BRANDON R/JANICE E	140500				0.00
2	60 ALLOWAY RD	00660 101500		2,095.12	0.00	
	PARSIPPANY, NJ	07054 0		2,095.11	0.00	4,190.23
	60 ALLOWAY RD	2 242000	0.00			4,190.23
	02/03/25 25 1 P001 CK	CORELOGIC		2,095.12	0.00	2,095.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,095.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.30	0.30
			Utility Delinquent Int/Pnlty:		0.01	0.31
216	SAVAGE, RICHARD/DEBRA A	123000				0.00
8	59 BELLEVILLE RD	00660 95400		1,890.80	0.00	
	PARSIPPANY, NJ	07054 0		1,890.80	0.00	3,781.60
	59 BELLEVILLE RD	2 218400	0.00			3,781.60
	02/03/25 25 1 P001 CK	CORELOGIC		1,890.80	0.00	1,890.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,890.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.05	1.05
			Utility Delinquent Int/Pnlty:		0.01	1.06
218	FIGAROT, PRADEL/SILVIA E	134500				0.00
4	207 EVERETT RD	00660 150500		2,467.39	0.00	
	PARSIPPANY, NJ	07054 0		2,467.39	0.00	4,934.78
	207 EVERETT RD	2 285000	0.00			4,934.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,467.39	0.00	2,467.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,467.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.92	0.92

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
218	4 FIGAROT, PRADEL/SILVIA E		Continued			
				Utility Delinquent Int/Pnlty:	0.01	0.93
218	WAN, CHUNG-NAN & LINDA	134500				0.00
7	9 HUDSON TER	01977 122100		2,221.52	0.00	
	ENGLEWOOD CLIFFS, NJ	07632 0		2,221.51	0.00	4,443.03
	195 EVERETT RD	2 256600	0.00			4,443.03
	01/31/25 25 1 P001 CK 143627			2,221.52	0.00	2,221.51
	05/01/25 25 2 P001 CK 144220			2,221.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.99	0.99
				Utility Delinquent Int/Pnlty:	0.01	1.00
218	TUROW, ADAM F JR	134500				0.00
8	189 EVERETT RD	120000		2,203.34	0.00	
	PARSIPPANY, NJ	07054 0		2,203.33	0.00	4,406.67
	189 EVERETT RD	2 254500	0.00			4,406.67
	02/03/25 25 1 P001 CK			2,203.34	0.00	2,203.33
	05/09/25 25 2 P001 CK			2,203.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.56	131.56
				Utility Delinquent Int/Pnlty:	2.45	134.01
218	PHALAVANE, STEVEN	123000				0.00
13	170 CAMDEN RD	00660 50500		1,502.08	0.00	
	PARSIPPANY, NJ	07054 0		1,502.08	0.00	3,004.16
	170 CAMDEN RD	2 173500	0.00			3,004.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,502.08	0.00	1,502.08
	05/07/25 25 2 P001 CK	CORELOGIC		1,502.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.32	396.32
				Utility Delinquent Int/Pnlty:	27.14	423.46
218	SCHEUBLE, PAULA	123000				0.00
17	190 CAMDEN RD	104000		1,965.26	0.00	
	PARSIPPANY, NJ	07054 0		1,965.25	0.00	3,930.51
	190 CAMDEN RD	2 227000	0.00			3,930.51
	05/08/25 25 1 P001 CK			1,965.26	95.32	1,965.25
				Per Diem Interest:	49.80	2,015.05
220	CALABRESE, PATRICK V/SYLVIA M	135000	SC001			0.00
6	145 HARRISON RD	119300		2,139.11	0.00	
	PARSIPPANY, NJ	07054 0		2,139.10	0.00	4,278.21
	145 HARRISON RD	2 254300	125.00			4,278.21
	04/28/25 25 1 P001 CK			2,139.11	56.80	2,139.10
	07/24/25 25 2 P001 CK			2,139.10	54.19	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.29	141.29
				Utility Delinquent Int/Pnlty:	2.63	143.92

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
222	OPENDOOR PROPERTY TRUST I	123000				0.00
12	410 N SCOTTSDALE RD #1600	104300		1,967.85	0.00	
	TEMPE, AZ 85288	0		1,967.85	0.00	3,935.70
	260 EVERETT RD 2	227300	0.00			3,935.70
	01/23/25 25 1 P001 CK			1,967.85	0.00	1,967.85
	04/23/25 25 2 P001 CK 5974000349			1,967.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.98	174.98
				Utility Delinquent Int/Pnlty:	2.35	177.33
223	LAFFERTY, ROBERT J/DIOMEDA	134500	VT001			0.00
7	19 SINGAC CT 00660	110100		2,055.13	0.00	
	PARSIPPANY, NJ 07054	0		2,055.12	0.00	4,110.25
	19 SINGAC CT 2	244600	125.00			4,110.25
	02/03/25 25 1 P001 CK CORELOGIC			2,055.13	0.00	2,055.12
	05/07/25 25 2 P001 CK CORELOGIC			2,055.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
				Utility Delinquent Int/Pnlty:	0.01	0.98
225	BEARD, MARIA S	178600				0.00
7	125 MARMORA RD	190300		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	125 MARMORA RD 15F	368900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.19	0.19
225	CHAUDHRY, BASHIR A & AZRA B	178600				0.00
17	122 NORTHFIELD RD	160200		2,933.16	0.00	
	PARSIPPANY, NJ 07054	0		2,933.16	0.00	5,866.32
	122 NORTHFIELD RD 2	338800	0.00			5,866.32
	02/10/25 25 1 P001 CK 177			2,933.14	0.00	2,933.18
	05/12/25 25 1 P001 CK 182			0.02	0.00	2,933.16
	05/12/25 25 2 P001 CK 182			2,933.14	0.00	0.02
				Per Diem Interest:	0.00	0.02
226	PARSIPPANY LOGISTICS PARK OWNER LLC	2405000				0.00
3	201 E LAS OLAS BLVD #1900	789600		27,657.25	0.00	
	FORT LAUDERDALE, FL 33301	0		27,657.25	0.00	55,314.50
	30 LANIDEX PLAZA W 4A	3194600	0.00			55,314.50
	01/28/25 25 1 P001 CK			27,657.25	0.00	27,657.25
	04/28/25 25 2 P001 CK			27,657.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.80	48.80
227	ZAPATA, MARISOL	122000				0.00
4	35 ALLENTOWN RD 00660	104700		1,962.66	0.00	
	PARSIPPANY, NJ 07054	0		1,962.66	0.00	3,925.32
	35 ALLENTOWN RD 2	226700	0.00			3,925.32
	02/03/25 25 1 P001 CK CORELOGIC			1,962.66	0.00	1,962.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
227	4 ZAPATA, MARISOL			Continued		
	05/07/25 25 2 P001 CK CORELOGIC			1,962.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.82	169.82
				Utility Delinquent Int/Pnlty:	0.31	170.13
230	LIBERATORE, PAUL/LINDA	134500				0.00
1	110 NORTHFIELD RD	00660 111600		2,130.62	0.00	
	PARSIPPANY, NJ	07054 0		2,130.61	0.00	4,261.23
	110 NORTHFIELD RD	2 246100	0.00			4,261.23
	02/03/25 25 1 P001 CK CORELOGIC			2,130.62	0.00	2,130.61
	05/07/25 25 2 P001 CK CORELOGIC			2,130.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	77.67	77.67
				Utility Delinquent Int/Pnlty:	0.38	78.05
231	CHAUDHRY/KHOKHAR, MINA/AMER I	181800				0.00
1	115 NORTHFIELD RD	00660 164700		2,999.83	0.00	
	PARSIPPANY, NJ	07054 0		2,999.82	0.00	5,999.65
	115 NORTHFIELD RD	2 346500	0.00			5,999.65
	02/03/25 25 1 P001 CK CORELOGIC			2,999.83	0.00	2,999.82
	05/07/25 25 2 P001 CK CORELOGIC			2,999.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.68	153.68
				Utility Delinquent Int/Pnlty:	2.60	156.28
232	MALLON, GAIL I	134500				0.00
12	5611 SOUTH BLACKMOOR DR	57100		1,658.78	0.00	
	MURRELLS INLET, SC	29576 0		1,658.78	0.00	3,317.56
	112 HARRISON RD	2 191600	0.00			3,317.56
	04/24/25 25 1 P001 CK			1,658.78	34.26	1,658.78
				Per Diem Interest:	36.32	1,695.10
234	BUITRAGO/CACERES, DIEGO/LASTENIA	130500				0.00
5	11 ORSTON CT	00660 127400		2,232.77	0.00	
	PARSIPPANY, NJ	07054 0		2,232.77	0.00	4,465.54
	11 ORSTON CT	2 257900	0.00			4,465.54
	02/03/25 25 1 P001 CK CORELOGIC			2,232.77	0.00	2,232.77
	05/07/25 25 2 P001 CK CORELOGIC			2,232.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.98	0.98
				Utility Delinquent Int/Pnlty:	0.01	0.99
235	CANTRELLA, GERARD M & DIANA M	144000				0.00
9	37 GRANTWOOD RD	136500		2,428.43	0.00	
	PARSIPPANY, NJ	07054 0		2,428.43	0.00	4,856.86
	37 GRANTWOOD RD	2 280500	0.00			4,856.86
	01/10/25 25 1 P001 CK 814			2,428.43	0.00	2,428.43
	05/07/25 25 2 P001 CK 819			2,428.43	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
235	9	CANTRELLA, GERARD M & DIANA M	Continued			
				Utility Principal Bal:	0.92	0.92
				Utility Delinquent Int/Pnlty:	0.01	0.93
235	SHAH, B H & S B	138200				0.00
17	138 BOUNDBROOK RD	131200		2,332.33	0.00	
	PARSIPPANY, NJ	07054 0		2,332.33	0.00	4,664.66
	138 BOUNDBROOK RD	2 269400	0.00			4,664.66
	02/07/25 25 1 P001 CK	payargo		2,332.33	0.00	2,332.33
	05/08/25 25 2 P001 CK	payargo		2,332.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.79	0.79
				Utility Delinquent Int/Pnlty:	0.01	0.80
237	JACOBUS, EDWARD B/KARLA	20300	*Lien**Lien*			0.00
10	148 EVERETT RD	0		175.75	0.00	
	PARSIPPANY, NJ	07054 0		175.75	0.00	351.50
	EVERETT RD	1 20300	0.00			351.50
				Per Diem Interest:	23.37	374.87
238	SINGH, GULAB	134500				0.00
9	110 CAMDEN RD	00660 125800		2,253.55	0.00	
	PARSIPPANY, NJ	07054 0		2,253.55	0.00	4,507.10
	110 CAMDEN RD	2 260300	0.00			4,507.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,253.55	0.00	2,253.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,253.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.09	171.09
				Utility Delinquent Int/Pnlty:	3.20	174.29
239	PEREZ, ALLIZON	0				0.00
4	249 NEW RD	0		0.00	0.00	
	MONTAGUE, NJ	07827 0		0.00	0.00	0.00
	115 HAMBURG RD	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.73	176.73
240	CHAN/LIANG, DAMEN/DANIELLE	144000				0.00
9	56 ORSTON RD	00660 195700		2,940.96	0.00	
	PARSIPPANY, NJ	07054 0		2,940.95	0.00	5,881.91
	56 ORSTON RD	2 339700	0.00			5,881.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,940.96	0.00	2,940.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,940.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.44	1.44
				Utility Delinquent Int/Pnlty:	0.02	1.46

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240	DESAI, JITENDRA G/RADHABEN J	134500				0.00
16	45 HAMBURG RD	00660 91200		1,954.00	0.00	
	PARSIPPANY, NJ	07054 0		1,954.00	0.00	3,908.00
	45 HAMBURG RD	2 225700	0.00			3,908.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,954.00	0.00	1,954.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,954.00	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.16	1.16	
			Utility Delinquent Int/Pnlty:	0.01	1.17	
242	ROLDAN/ADENAU, H/W - TRUSTEES	123000				0.00
11	148 MCGREGOR AVE	135500		2,237.97	0.00	
	MOUNT ARLINGTON, NJ	07856 0		2,237.96	0.00	4,475.93
	18 PROSPECT RD	2 258500	0.00			4,475.93
	01/23/25 25 1 P001 CK 873241049			2,237.97	0.00	2,237.96
	04/25/25 25 2 P001 CK 883005059			2,237.96	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	37.89	37.89	
			Utility Delinquent Int/Pnlty:	0.28	38.17	
243	TRAN, THOAI MINH & TRINH TUYET	139400				0.00
12	196 MARCELLA RD	90900		1,993.83	0.00	
	PARSIPPANY, NJ	07054 0		1,993.82	0.00	3,987.65
	196 MARCELLA RD	2 230300	0.00			3,987.65
	12/31/24 25 1 P001 CK			1.19	0.00	3,986.46
	02/03/25 25 1 P001 CK			1,992.64	0.00	1,993.82
	05/02/25 25 2 P001 CK			1,993.82	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	151.71	151.71	
			Utility Delinquent Int/Pnlty:	2.56	154.27	
244	THOMAS/POLANCO, FRANCHESKA/JAHN M T	123000				0.00
6	201 MARCELLA RD	00660 94300		1,881.28	0.00	
	PARSIPPANY, NJ	07054 0		1,881.27	0.00	3,762.55
	201 MARCELLA RD	2 217300	0.00			3,762.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,881.28	0.00	1,881.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,881.27	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	164.29	164.29	
			Utility Delinquent Int/Pnlty:	2.77	167.06	
244	PAREKH, NILA	135500				0.00
22	202 KINGSTON RD	00660 54500		1,644.93	0.00	
	PARSIPPANY, NJ	07054 0		1,644.92	0.00	3,289.85
	202 KINGSTON RD	2 190000	0.00			3,289.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,644.93	0.00	1,644.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,644.92	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	165.97	165.97	
			Utility Delinquent Int/Pnlty:	2.80	168.77	

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245	ASGHAR/HUSSAIN, HUMZA/ASGHAR	137000				0.00
4	138 ATLANTIC DR	00660 84700		1,919.37	0.00	
	PARSIPPANY, NJ	07054 0		1,919.37	0.00	3,838.74
	138 ATLANTIC DR	2 221700	0.00			3,838.74
	02/03/25 25 1 P001 CK	CORELOGIC		1,919.37	0.00	1,919.37
	05/07/25 25 2 P001 CK	CORELOGIC		1,919.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.04	1.04
				Utility Delinquent Int/Pnlty:	0.01	1.05
246	SHAH, SHASHIKANT A/HEMANGINI S	139400				0.00
10	228 ATLANTIC DR	271200		3,554.77	0.00	
	PARSIPPANY, NJ	07054 0		3,554.77	0.00	7,109.54
	228 ATLANTIC DR	2 410600	0.00			7,109.54
	02/07/25 25 1 P001 CK	payargo		3,554.76	0.00	3,554.78
	05/09/25 25 1 P001 CK	payargo		0.01	0.00	3,554.77
	05/09/25 25 2 P001 CK	payargo		3,554.76	0.00	0.01
				Per Diem Interest:	0.00	0.01
246	HEADY, ROSEMARY	130300	WD001			0.00
20	160 ATLANTIC DR	40900		1,419.67	0.00	
	PARSIPPANY, NJ	07054 0		1,419.66	0.00	2,839.33
	160 ATLANTIC DR	2 171200	125.00			2,839.33
	02/03/25 25 1 P001 CK 6478			1,419.66	0.00	1,419.67
	05/05/25 25 1 P001 CK 6524			0.01	0.00	1,419.66
	05/05/25 25 2 P001 CK 6524			1,419.65	0.00	0.01
				Per Diem Interest:	0.00	0.01
246	BALDARRAGO/ESTRADA, JOSE/AMERICA A	139800				0.00
22	15 SUSSEX RD	00660 134500		2,341.86	0.00	
	PARSIPPANY, NJ	07054 0		2,341.85	0.00	4,683.71
	15 SUSSEX RD	2 274300	0.00			4,683.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,341.86	0.00	2,341.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,341.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.22	3.22
				Utility Delinquent Int/Pnlty:	0.03	3.25
247	GUERRIERO, JOSEPH J/JACQUELINE	140300				0.00
5	207 LONGPORT RD	00660 116300		2,221.52	0.00	
	PARSIPPANY, NJ	07054 0		2,221.51	0.00	4,443.03
	207 LONGPORT RD	2 256600	0.00			4,443.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,221.52	0.00	2,221.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,221.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.05	1.05
				Utility Delinquent Int/Pnlty:	0.01	1.06

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
248	TAPERINO, VERONICA	127500	*Lien**Lien*			0.00
2	177 BEACHWOOD RD	01175 106000		2,021.53	0.00	
	PARSIPPANY, NJ	07054 0		2,021.53	0.00	4,043.06
	177 BEACHWOOD RD	2 233500	0.00			4,043.06
				Per Diem Interest:	268.87	4,311.93
				Utility Principal Bal:	777.14-	3,534.79
248	NGUYEN/LE, NHAN/KIEU OANH	134500				0.00
10	125 BEACHWOOD RD	149300		2,457.00	0.00	
	PARSIPPANY, NJ	07054 0		2,457.00	0.00	4,914.00
	125 BEACHWOOD RD	2 283800	0.00			4,914.00
	02/05/25 25 1 P001 CK	payargo		2,457.00	0.00	2,457.00
	05/14/25 25 2 P001 CK	payargo		2,446.45	10.55	10.55
				Per Diem Interest:	0.40	10.95
				Utility Principal Bal:	0.90	11.85
				Utility Delinquent Int/Pnlty:	0.01	11.86
248	MOONEY, BRIAN T/MELISSA A	148500				0.00
11	117 BEACHWOOD RD	00660 107500		2,216.32	0.00	
	PARSIPPANY, NJ	07054 0		2,216.32	0.00	4,432.64
	117 BEACHWOOD RD	2 256000	0.00			4,432.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,216.32	0.00	2,216.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,216.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
				Utility Delinquent Int/Pnlty:	2.47	148.79
249	DELGADO, RAFAEL H/LAURA I TURCI-	140000				0.00
2	35 COLONIA RD	00660 90100		1,992.10	0.00	
	PARSIPPANY, NJ	07054 0		1,992.09	0.00	3,984.19
	35 COLONIA RD	2 230100	0.00			3,984.19
	02/03/25 25 1 P001 CK	CORELOGIC		1,992.10	0.00	1,992.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,992.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.10	0.10
251	RAMOLIA, ARVIND R/SHILPA A	134500				0.00
11	179 ELMWOOD DR	119600		2,199.88	0.00	
	PARSIPPANY, NJ	07054 0		2,199.87	0.00	4,399.75
	179 ELMWOOD DR	2 254100	0.00			4,399.75
	01/29/25 25 1 P001 CK			2,199.83	0.00	2,199.92
	04/23/25 25 1 P001 CK	payargo		0.05	0.00	2,199.87
	04/23/25 25 2 P001 CK	payargo		2,199.82	0.00	0.05
				Per Diem Interest:	0.00	0.05
252	CORTEZANO, ANTONIO/NENITA/ISRAEL	134500				0.00
20	182 ELMWOOD DR	00660 113400		2,146.20	0.00	
	PARSIPPANY, NJ	07054 0		2,146.19	0.00	4,292.39
	182 ELMWOOD DR	2 247900	0.00			4,292.39
	02/03/25 25 1 P001 CK			2,146.20	0.00	2,146.19

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
252	20 CORTEZANO, ANTONIO/NENITA/ISRAEL		Continued			
	04/22/25 25 2 P001 CS			2,146.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.10	1.10
				Utility Delinquent Int/Pnlty:	0.01	1.11
253	DAILEY, TIMOTHY L & LAURA L	155000				0.00
1	140 BEACHWOOD RD	00660 85500		2,082.13	0.00	
	PARSIPPANY, NJ	07054 0		2,082.13	0.00	4,164.26
	140 BEACHWOOD RD	2 240500	0.00			4,164.26
	01/03/25 25 1 P001 CK			2,082.13	0.00	2,082.13
				Per Diem Interest:	54.94	2,137.07
253	DWORAKOWSKI/HERDZIK, PAWEL/NINA	134500				0.00
5	97 DELANCO DR	00660 124800		2,244.89	0.00	
	PARSIPPANY, NJ	07054 0		2,244.89	0.00	4,489.78
	97 DELANCO DR	2 259300	0.00			4,489.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,244.36	0.00	2,245.42
	05/07/25 25 1 P001 CK	CORELOGIC		0.53	0.01	2,244.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,244.35	0.00	0.54
				Per Diem Interest:	0.01	0.55
253	SHIELDS, R T& D M	134500	VT001			0.00
10	67 DELANCO DR	118100		2,124.39	0.00	
	PARSIPPANY, NJ	07054 0		2,124.38	0.00	4,248.77
	67 DELANCO DR	2 252600	125.00			4,248.77
	02/03/25 25 1 P001 CK 2558			2,124.39	0.00	2,124.38
	04/29/25 25 2 P001 CK 2580			2,124.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.39	1.39
				Utility Delinquent Int/Pnlty:	0.03	1.42
254	EUGENE K.D.& BETTY KOMOROWSKI TRUST	127500				0.00
3	56 HADDON RD	128200		2,213.73	0.00	
	PARSIPPANY, NJ	07054 0		2,213.72	0.00	4,427.45
	56 HADDON RD	2 255700	0.00			4,427.45
	02/21/25 25 1 P001 CK			2,213.73	22.14	2,213.72
				Per Diem Interest:	60.73	2,274.45
254	BRATTA, VITO N	123000				0.00
9	62 DELANCO DR	00660 43300		1,439.75	0.00	
	PARSIPPANY, NJ	07054 0		1,439.74	0.00	2,879.49
	62 DELANCO DR	2 166300	0.00			2,879.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,439.75	0.00	1,439.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,439.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.10	1.10
				Utility Delinquent Int/Pnlty:	0.01	1.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
257	JAW DEVELOPMENT, LLC	123000	SC001			0.00
4	10 BUENA RD	45900		1,399.76	0.00	
	PARSIPPANY, NJ	07054 0		1,399.75	0.00	2,799.51
	10 BUENA RD	2 168900	125.00			2,799.51
	12/10/24 25 1 P001 CK			1,399.76	0.00	1,399.75
	03/31/25 25 2 J052	sold 1/30/25		229.45	0.00	1,629.20
				Per Diem Interest:	27.37	1,656.57
258	PATEL, VIPUL	131400				0.00
6	473 ALLENTOWN RD	120400		2,179.96	0.00	
	PARSIPPANY, NJ	07054 0		2,179.96	0.00	4,359.92
	473 ALLENTOWN RD	2 251800	0.00			4,359.92
	05/09/25 25 1 P001 CS			2,179.96	65.99	2,179.96
				Per Diem Interest:	59.25	2,239.21
				Utility Principal Bal:	153.32	2,392.53
				Utility Delinquent Int/Pnlty:	2.59	2,395.12
258	MANGAL, MUKESH/GLORIA	131600				0.00
10	493 ALLENTOWN RD	214300		2,994.63	0.00	
	PARSIPPANY, NJ	07054 0		2,994.63	0.00	5,989.26
	493 ALLENTOWN RD	2 345900	0.00			5,989.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,994.63	0.00	2,994.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,994.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.16	1.16
				Utility Delinquent Int/Pnlty:	0.01	1.17
258	OLSEN, RAYMOND A & CAROL A	140600				0.00
11	505 ALLENTOWN RD	135400		2,389.47	0.00	
	PARSIPPANY, NJ	07054 0		2,389.47	0.00	4,778.94
	505 ALLENTOWN RD	2 276000	0.00			4,778.94
	02/26/25 25 1 P001 CK 891			2,389.47	19.45	2,389.47
	02/26/25 25 2 P001 CK 891			1.56	0.00	2,387.91
	06/18/25 25 2 P001 CS			0.00	3.89	2,387.91
	06/18/25 25 2 P001 CK 958			2,387.91	32.65	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.94	0.94
				Utility Delinquent Int/Pnlty:	0.01	0.95
260	CARDACI, ALFRED, JR & LYNN	137000	VT001			0.00
4	137 BRIDGETON DR	132900		2,274.16	0.00	
	PARSIPPANY, NJ	07054 0		2,274.16	0.00	4,548.32
	137 BRIDGETON DR	2 269900	125.00			4,548.32
	02/06/25 25 1 P001 CK 8446			2,274.16	0.00	2,274.16
	05/09/25 25 2 P001 CK 8461			2,274.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.23	0.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
260	HOCKWITT, ANITA C	141400				0.00
11	138 FLEMINGTON DR	00660 348500		4,241.31	0.00	
	PARSIPPANY, NJ	07054 0		4,241.31	0.00	8,482.62
	138 FLEMINGTON DR	2 489900	0.00			8,482.62
	02/03/25 25 1 P001 CK	CORELOGIC		4,241.31	0.00	4,241.31
	05/07/25 25 2 P001 CK	CORELOGIC		4,241.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.99	129.99
				Utility Delinquent Int/Pnlty:	2.20	132.19
261	SANDYCK, PAMELA & SAYLOR, SUSAN G	144000				0.00
3	185 BRIDGETON DR	73400		1,882.14	0.00	
	PARSIPPANY, NJ	07054 0		1,882.14	0.00	3,764.28
	185 BRIDGETON DR	2 217400	0.00			3,764.28
	01/30/25 25 1 P001 CK 323			1,882.14	0.00	1,882.14
	05/02/25 25 2 P001 CK 330			1,882.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.86	0.86
				Utility Delinquent Int/Pnlty:	0.01	0.87
262	KLOSS, MICHAEL - TRUSTEE	139400	VT001			0.00
3	171 FLEMINGTON DR	144800		2,397.97	0.00	
	PARSIPPANY, NJ	07054 0		2,397.96	0.00	4,795.93
	171 FLEMINGTON DR	2 284200	125.00			4,795.93
	02/03/25 25 1 P001 CK			2,397.97	0.00	2,397.96
	05/28/25 25 2 P001 CK			2,397.96	21.12	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.23	1.23
				Utility Delinquent Int/Pnlty:	0.01	1.24
264	LYDIKSEN, PETER E/CHARLOTTE	142000	SC001			0.00
5	203 FLEMINGTON DR	185700	VT001	2,712.07	0.00	
	PARSIPPANY, NJ	07054 0		2,712.06	0.00	5,424.13
	203 FLEMINGTON DR	2 327700	250.00			5,424.13
	02/28/25 25 1 P001 CK 1001			2,712.07	36.61	2,712.06
				Per Diem Interest:	82.66	2,794.72
266	HARATHI, CHANDRIKA/MURALI KRISHNA	132000				0.00
3	167 ATLANTIC DR	00660 96300		1,976.51	0.00	
	PARSIPPANY, NJ	07054 0		1,976.51	0.00	3,953.02
	167 ATLANTIC DR	2 228300	0.00			3,953.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,976.51	0.00	1,976.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,976.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.44	136.44
				Utility Delinquent Int/Pnlty:	2.30	138.74

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
268	PETERS, VICTOR A	136400				0.00
5	83 LAWRENCE RD	00660 135900		2,357.44	0.00	
	PARSIPPANY, NJ	07054 0		2,357.44	0.00	4,714.88
	83 LAWRENCE RD	2 272300	0.00			4,714.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,357.44	0.00	2,357.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,357.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.45	174.45
				Utility Delinquent Int/Pnlty:	0.27	174.72
268	AMIN, KISAN/ASMITA K	130700				0.00
8	9 CONKLING ST	175000		2,646.60	0.00	
	BASKING RIDGE, NJ	07920 0		2,646.60	0.00	5,293.20
	86 KINGSTON RD	2 305700	0.00			5,293.20
	01/30/25 25 1 P001 CK			2,646.60	0.00	2,646.60
	05/02/25 25 2 P001 CK			2,646.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	351.82	351.82
				Utility Delinquent Int/Pnlty:	7.02	358.84
271	SCRIVENS, JOHN	121300				0.00
16	245 ALLENTOWN RD	00660 65500		1,617.22	0.00	
	PARSIPPANY, NJ	07054 0		1,617.22	0.00	3,234.44
	245 ALLENTOWN RD	2 186800	0.00			3,234.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,617.22	0.00	1,617.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,617.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.89	0.89
				Utility Delinquent Int/Pnlty:	0.01	0.90
273	SIMON, CYNTHIA-L/R VARGA,MARY SIMON	134500				0.00
5	35 CAMDEN RD	132400		2,310.69	0.00	
	PARSIPPANY, NJ	07054 0		2,310.69	0.00	4,621.38
	35 CAMDEN RD	2 266900	0.00			4,621.38
	11/04/24 25 1 P001 CK 995101			0.28	0.00	4,621.10
	03/13/25 25 1 P001 CK 995114			2,299.33	31.02	2,321.77
	04/29/25 25 1 P001 CK 995120			11.08	0.25	2,310.69
	04/29/25 25 2 P001 CK 995120			2,299.36	0.00	11.33
	06/10/25 25 2 P001 CK 995130			11.33	0.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.18	124.18
				Utility Delinquent Int/Pnlty:	2.10	126.28
276	KRUSE, KARIN	127500				0.00
6	61 HARRISON RD	00660 96100		1,935.82	0.00	
	PARSIPPANY, NJ	07054 0		1,935.82	0.00	3,871.64
	61 HARRISON RD	2 223600	0.00			3,871.64
	02/03/25 25 1 P001 CK	CORELOGIC		1,935.82	0.00	1,935.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,935.82	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
276	6 KRUSE, KARIN		Continued			
				Utility Principal Bal:	134.83	134.83
				Utility Delinquent Int/Pnlty:	2.28	137.11
277	KELLY, JOHN	135200				0.00
2.2	53 NORTHFIELD RD	145300		2,428.43	0.00	
	PARSIPPANY, NJ 07054	0		2,428.43	0.00	4,856.86
	53 NORTHFIELD RD 2	280500	0.00			4,856.86
	03/12/25 25 1 P001 CK 484			0.00	49.78	4,856.86
	03/12/25 25 1 RNSF CK 484 nsf			0.00	49.78	4,856.86
	Original Payment Date: 03/12/25					
	03/27/25 25 1 P001 CK			2,428.43	68.00	2,428.43
				Per Diem Interest:	70.18	2,498.61
277	GUERIN, VERONICA	135100				0.00
5	37 NORTHFIELD RD	83400		1,891.67	0.00	
	PARSIPPANY, NJ 07054	0		1,891.66	0.00	3,783.33
	37 NORTHFIELD RD 2	218500	0.00			3,783.33
	02/26/25 25 1 P001 CK 1013			1,891.67	13.23	1,891.66
	04/29/25 25 2 P001 CK 1014			1,891.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.22	133.22
				Utility Delinquent Int/Pnlty:	2.25	135.47
279	PATEL,MAYANK VISHNUBHAI PATEL/REEMA	145000				0.00
4	22 HARRISON RD 00660	0		2,216.32	0.00	
	PARSIPPANY, NJ 07054	0		2,216.32	0.00	4,432.64
	22 HARRISON RD 1	145000	0.00			4,432.64
	02/03/25 25 1 P001 CK 153			2,216.32	0.00	2,216.32
	04/25/25 25 2 P001 CS			2,216.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.04	2.04
				Utility Delinquent Int/Pnlty:	0.02	2.06
284	RATHOD/DAVE, RAHUL/CHANDANI	143200				0.00
2	13 FREDERICK CT	126500		2,334.93	0.00	
	CEDAR GROVE, NJ 07009	0		2,334.93	0.00	4,669.86
	276 ALLENTOWN RD 2	269700	0.00			4,669.86
	01/27/25 25 1 P001 CK payargo			2,334.92	0.00	2,334.94
	04/28/25 25 1 P001 CK payargo			0.01	0.00	2,334.93
	04/28/25 25 2 P001 CK payargo			2,334.92	0.00	0.01
				Per Diem Interest:	0.00	0.01
286	SEKELSKY, JOHN/DIANE	144000				0.00
2	35 ALPINE RD	63900		1,799.90	0.00	
	PARSIPPANY, NJ 07054	0		1,799.89	0.00	3,599.79
	35 ALPINE RD 2	207900	0.00			3,599.79
	01/06/25 25 1 P001 CK 1042			1,799.89	0.00	1,799.90
	03/31/25 25 1 P001 CK 1052			0.01	0.00	1,799.89
	03/31/25 25 2 P001 CK 1052			1,799.88	0.00	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
286	2 SEKELSKY, JOHN/DIANE		Continued			
				Per Diem Interest:	0.00	0.01
289	MALEK, MUSTAK A	138700				0.00
8	455 LAKE SHORE DR	00154 357400		4,294.99	0.00	
	PARSIPPANY, NJ	07054 0		4,294.99	0.00	8,589.98
	455 LAKE SHORE DR	2 496100	0.00			8,589.98
	01/31/25 25 1 P001 CK payargo			4,294.99	0.00	4,294.99
				Per Diem Interest:	152.31	4,447.30
292	DUFFY, JENNIE	119300				0.00
3	25 KINGSTON RD	80800		1,732.37	0.00	
	PARSIPPANY, NJ	07054 0		1,732.37	0.00	3,464.74
	25 KINGSTON RD	2 200100	0.00			3,464.74
	01/29/25 25 1 P001 CK 5057			1,726.09	0.00	1,738.65
	03/10/25 25 1 P001 CK 5076			6.27	0.05	1,732.38
	05/07/25 25 1 P001 CK 5100			0.01	0.00	1,732.37
	05/07/25 25 2 P001 CK 5100			1,732.36	0.00	0.01
				Per Diem Interest:	0.00	0.01
292	SCHAIBLE, WILLIAM F/CONCETTA M	134500	SC001			0.00
10	58 ATLANTIC DR	131500		2,240.40	0.00	
	PARSIPPANY, NJ	07054 0		2,240.39	0.00	4,480.79
	58 ATLANTIC DR	2 266000	125.00			4,480.79
	11/05/24 25 1 P001 CK 217			0.32	0.00	4,480.47
	01/28/25 25 1 P001 CK 229			2,240.08	0.00	2,240.39
	01/28/25 25 2 P001 CK 229			0.92	0.00	2,239.47
	05/06/25 25 2 P001 CK 240			2,239.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.94	0.94
				Utility Delinquent Int/Pnlty:	0.01	0.95
293	KALOKIRA, NORBERT CHARLES/GLORIA A	130500	SC001			0.00
4	59 KINGSTON RD	108900		2,010.11	0.00	
	PARSIPPANY, NJ	07054 0		2,010.10	0.00	4,020.21
	59 KINGSTON RD	2 239400	125.00			4,020.21
	01/31/25 25 1 P001 CK 517			2,010.10	0.00	2,010.11
	05/01/25 25 1 P001 CK 443			0.01	0.00	2,010.10
	05/01/25 25 2 P001 CK 443			2,010.09	0.00	0.01
				Per Diem Interest:	0.00	0.01
294	VERITAS ENTERPRISES, LLC	144000				0.00
8	901 OSAGE LN	86200		1,992.96	0.00	
	WEST CHESTER, PA	19382 0		1,992.96	0.00	3,985.92
	90 BRIDGETON DR	2 230200	0.00			3,985.92
	02/13/25 25 1 P001 CK 3349			1,986.00	6.96	1,999.92
	05/02/25 25 1 P001 CK 3463			6.96	0.27	1,992.96
	05/02/25 25 2 P001 CK 3463			1,985.73	0.00	7.23
				Per Diem Interest:	0.14	7.37
				Utility Principal Bal:	162.38	169.75

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
294	8 VERITAS ENTERPRISES, LLC		Continued			
			Utility Delinquent Int/Pnlty:		2.74	172.49
295	WU, ELIZABETH	110700				0.00
6	4601 STONEHEDGE RD	45200		1,349.71	0.00	
	EDISON, NJ	08820 0		1,349.70	0.00	2,699.41
	49 ATLANTIC DR	2 155900	0.00			2,699.41
	02/03/25 25 1 P001 CK			1,349.71	0.00	1,349.70
	05/01/25 25 2 P001 CK			1,349.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.20	500.20
			Utility Delinquent Int/Pnlty:		75.88	576.08
297	PATEL, SAMIR T/TEJAL S	127300				0.00
9	93 HALSEY RD	00660 57700		1,601.64	0.00	
	PARSIPPANY, NJ	07054 0		1,601.64	0.00	3,203.28
	93 HALSEY RD	2 185000	0.00			3,203.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,601.64	0.00	1,601.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,601.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.04	1.04
			Utility Delinquent Int/Pnlty:		0.01	1.05
298	LACIS, RITA	123000				0.00
10	56 LONGPORT RD	00660 132500		2,212.00	0.00	
	PARSIPPANY, NJ	07054 0		2,211.99	0.00	4,423.99
	56 LONGPORT RD	2 255500	0.00			4,423.99
	02/03/25 25 1 P001 CK	CORELOGIC		2,212.00	0.00	2,211.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,211.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.91	0.91
			Utility Delinquent Int/Pnlty:		0.01	0.92
303	AMERICO, CARMELA G % DIANA WALKER	148500				0.00
6	234 MADISON RD	68800		1,881.28	0.00	
	PARSIPPANY, NJ	07054 0		1,881.27	0.00	3,762.55
	234 MADISON RD	2 217300	0.00			3,762.55
	01/17/25 25 1 P001 CK			1,881.28	0.00	1,881.27
	07/07/25 25 2 P001 CK			1,881.27	34.58	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.76	247.76
			Utility Delinquent Int/Pnlty:		6.39	254.15
304	SIMPSON, ROBYN J	123000				0.00
2	52 FRANKLIN PL #3	78000		1,740.16	0.00	
	SUMMIT, NJ	07901 0		1,740.16	0.00	3,480.32
	34 KEANSBURG RD	2 201000	0.00			3,480.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,740.16	0.00	1,740.16
	04/21/25 25 2 P001 CK 28632			1,740.15	0.00	0.01
			Per Diem Interest:		0.00	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
304	HEGYI, M & E	139000				0.00
7	93 LUDLOW RD	123000		2,268.27	0.00	
	PARSIPPANY, NJ 07054	0		2,268.26	0.00	4,536.53
	93 LUDLOW RD 2	262000	0.00			4,536.53
	01/28/25 25 1 P001 CK			2,268.27	0.00	2,268.26
	05/05/25 25 2 P001 CK 145			2,268.20	0.00	0.06
				Per Diem Interest:	0.00	0.06
306	CAO, DZUNG	141200				0.00
10	29 HEADLEY AVE	65500		1,789.51	0.00	
	MORRIS PLAINS, NJ 07950	0		1,789.51	0.00	3,579.02
	9 STIRLING RD 2	206700	0.00			3,579.02
	02/05/25 25 1 P001 CK 3715			1,789.51	0.00	1,789.51
	05/19/25 25 2 P001 CK			1,789.51	8.61	0.00
	05/19/25 25 2 R001 CK Online bad acct #			1,789.51	8.61	1,789.51
	Original Payment Date: 05/19/25					
				Per Diem Interest:	42.07	1,831.58
307	MALEK, ANVAR	131000				0.00
6.03	217 HALSEY RD 00660	186600		2,749.63	0.00	
	PARSIPPANY, NJ 07054	0		2,749.62	0.00	5,499.25
	217 HALSEY RD 2	317600	0.00			5,499.25
	01/29/25 25 1 P001 CK 84731951			2,749.63	0.00	2,749.62
	04/24/25 25 2 P001 CK payargo			2,749.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.52	3.52
				Utility Delinquent Int/Pnlty:	0.06	3.58
308	PAUL POWERS CONSTRUCTION INC	141600				0.00
2	6 RIDGEWOOD RD	0		2,147.93	0.00	
	EAST HANOVER, NJ 07936	0		2,147.93	0.00	4,295.86
	560 ALLENTOWN RD 1	141600	0.00			4,295.86
	02/27/25 25 1 P001 CK 3909			2,147.93	17.09	2,147.93
	07/14/25 25 2 P001 CK 3937			2,147.93	47.98	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	116.39	116.39
				Utility Delinquent Int/Pnlty:	6.57	122.96
308	SALGUERO, SAMUEL GIOVANNY S - ETALS	124200				0.00
3	39 DELANCO DR 00660	81800		1,783.45	0.00	
	PARSIPPANY, NJ 07054	0		1,783.44	0.00	3,566.89
	39 DELANCO DR 2	206000	0.00			3,566.89
	02/03/25 25 1 P001 CK CORELOGIC			1,783.45	0.00	1,783.44
	05/07/25 25 2 P001 CK CORELOGIC			1,783.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.43	1.43
				Utility Delinquent Int/Pnlty:	0.01	1.44

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
308	PHELPS, DONALD/KAREN	130000				0.00
6	21 DELANCO DR	00660 75800		1,781.72	0.00	
	PARSIPPANY, NJ	07054 0		1,781.71	0.00	3,563.43
	21 DELANCO DR	2 205800	0.00			3,563.43
	02/03/25 25 1 P001 CK	CORELOGIC		1,781.72	0.00	1,781.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,781.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.06	0.06
308	PATEL, SAHIL R/ANKITABEN	130500				0.00
8	128 CENTERTON DR	00660 118400		2,154.86	0.00	
	PARSIPPANY, NJ	07054 0		2,154.85	0.00	4,309.71
	128 CENTERTON DR	2 248900	0.00			4,309.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,154.86	0.00	2,154.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,154.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.57	189.57
				Utility Delinquent Int/Pnlty:	2.91	192.48
309	PANDYA, HITENDRA N/KAJAL H	144000				0.00
5	137 CENTERTON DR	00660 91000		2,034.52	0.00	
	PARSIPPANY, NJ	07054 0		2,034.51	0.00	4,069.03
	137 CENTERTON DR	2 235000	0.00			4,069.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,034.52	0.00	2,034.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,034.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.65	181.65
				Utility Delinquent Int/Pnlty:	3.06	184.71
311	BAILEY/VALERIO, TROY K JAMES/ESTHER	130500				0.00
7	9 MURRAY CT	137700		2,321.95	0.00	
	PARSIPPANY, NJ	07054 0		2,321.94	0.00	4,643.89
	9 MURRAY CT	2 268200	0.00			4,643.89
	05/13/25 25 1 P001 CS			0.00	118.42	4,643.89
	05/30/25 25 1 P001 CS			2,321.95	19.74	2,321.94
	05/13/25 25 2 PCOS CS	TAX SALE COST		0.00	68.10	2,321.94
	05/13/25 25 2 P001 CS			0.00	13.93	2,321.94
	05/30/25 25 2 P001 CS			38.57	19.74	2,283.37
	06/09/25 25 2 P001 CK			2,283.37	10.28	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	332.78	332.78
				Utility Delinquent Int/Pnlty:	5.10	337.88
312	SEAMAN, GLEN D & BARBARA J	134800				0.00
1	360 HALSEY RD	140100		2,379.95	0.00	
	PARSIPPANY, NJ	07054 0		2,379.95	0.00	4,759.90
	360 HALSEY RD	2 274900	0.00			4,759.90
	02/21/25 25 1 P001 CK 90621351-0			0.00	23.80	4,759.90
	03/10/25 25 1 P001 CK 9365			0.00	22.61	4,759.90
	05/27/25 25 1 P001 CK 9371			2,379.95	91.63	2,379.95

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
312	1 SEAMAN, GLEN D & BARBARA J		Continued			
	05/27/25 25 2 P001 CK 9371			497.48	30.94	1,882.47
				Per Diem Interest:	58.36	1,940.83
				Utility Principal Bal:	0.58-	1,940.25
312	BHATNAGAR, TEJ	144000				0.00
6	177 COMMISSION ST	00660 86900		1,999.02	0.00	
	SOUTHINGTON, CT	06489 0		1,999.02	0.00	3,998.04
	95 GLOUCESTER RD	2 230900	0.00			3,998.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,999.02	0.00	1,999.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,999.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.08	129.08
				Utility Delinquent Int/Pnlty:	1.98	131.06
314	NEWANDEE, ANDREW A/PAMELA/DOUGLAS A	149400				0.00
7	241 NEW PROVIDENCE RD	151600		2,605.91	0.00	
	MOUNTAINSIDE, NJ	07092 0		2,605.91	0.00	5,211.82
	17 GLOUCESTER RD	2 301000	0.00			5,211.82
	02/20/25 25 1 P001 CK			2,605.91	16.84	2,605.91
	02/20/25 25 2 P001 CK			2,605.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.91	149.91
				Utility Delinquent Int/Pnlty:	2.30	152.21
315	SIKORA, KEVIN E/JENNIFER LYNNE	138400				0.00
7	70 GLOUCESTER RD	00660 88400		1,963.52	0.00	
	PARSIPPANY, NJ	07054 0		1,963.52	0.00	3,927.04
	70 GLOUCESTER RD	2 226800	0.00			3,927.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,963.52	0.00	1,963.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,963.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
				Utility Delinquent Int/Pnlty:	2.35	155.49
315	CHANG, MEI CHIH	135700				0.00
9	54 GLOUCESTER RD	145900		2,437.96	0.00	
	PARSIPPANY, NJ	07054 0		2,437.95	0.00	4,875.91
	54 GLOUCESTER RD	2 281600	0.00			4,875.91
	02/11/25 25 1 P001 CK			2,437.96	8.02	2,437.95
	05/05/25 25 2 P001 CK			2,437.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.52	130.52
				Utility Delinquent Int/Pnlty:	2.00	132.52
316	SHAH, SACHIN/NEHA	145900				0.00
1.02	22 GLOUCESTER RD	204500		3,033.59	0.00	
	PARSIPPANY, NJ	07054 0		3,033.59	0.00	6,067.18
	22 GLOUCESTER RD	2 350400	0.00			6,067.18
	01/31/25 25 1 P001 CK	payargo		3,032.84	0.00	3,034.34

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
316	1.02	SHAH, SACHIN/NEHA		Continued			
	04/30/25 25 1 P001 CK	payargo			0.75	0.01	3,033.59
	04/30/25 25 2 P001 CK	payargo			3,032.83	0.00	0.76
					Per Diem Interest:	0.01	0.77
					Utility Principal Bal:	0.18-	0.59
322	PATANI, KANCHAN S/PARAG S	127800	DS001				0.00
12	10 TEANECK RD	152500			2,364.20	0.00	
	PARSIPPANY, NJ 07054	0			2,364.20	0.00	4,728.40
	10 TEANECK RD 2	280300	125.00				4,728.40
	03/12/25 25 1 P001 CK	payargo			7.11	48.47	4,721.29
	05/29/25 25 1 P001 CK	payargo			1,876.15	90.75	2,845.14
	06/18/25 25 1 P001 CK				480.94	4.57	2,364.20
	05/29/25 25 2 P001 CK	payargo			0.00	33.10	2,364.20
	06/18/25 25 2 P001 CK				1,492.03	22.46	872.17
					Per Diem Interest:	17.88	890.05
322	KALIA/SHARMA, HARBHAGWAN D/SEEMA	133000					0.00
17	40 TEANECK RD 00660	161000			2,545.31	0.00	
	PARSIPPANY, NJ 07054	0			2,545.30	0.00	5,090.61
	40 TEANECK RD 2	294000	0.00				5,090.61
	02/03/25 25 1 P001 CK	CORELOGIC			2,545.31	0.00	2,545.30
	05/07/25 25 2 P001 CK	CORELOGIC			2,545.30	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.17	400.17
					Utility Delinquent Int/Pnlty:	5.38	405.55
323	PIERRO, MICHAEL A/DONNA M	134500					0.00
7	15 PITMAN RD 00660	126500			2,259.61	0.00	
	PARSIPPANY, NJ 07054	0			2,259.61	0.00	4,519.22
	15 PITMAN RD 2	261000	0.00				4,519.22
	02/03/25 25 1 P001 CK	CORELOGIC			2,259.61	0.00	2,259.61
	05/07/25 25 2 P001 CK	CORELOGIC			2,259.61	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.86	119.86
					Utility Delinquent Int/Pnlty:	1.84	121.70
323	PATEL, KANU M/KOKILA/SEJAL N	134500					0.00
15	82 SUMMIT RD 00660	133200			2,317.62	0.00	
	PARSIPPANY, NJ 07054	0			2,317.61	0.00	4,635.23
	82 SUMMIT RD 2	267700	0.00				4,635.23
	05/05/25 25 1 P001 CK 86862212-8				609.50	0.00	4,025.73
	05/05/25 25 1 P001 CK 86862212-8				0.00	108.93	4,025.73
					Per Diem Interest:	173.71	4,199.44
324	PATEL, SHIL/PINIL/BHAVESH	123000					0.00
8	13 QUEEN ST 00597	49200			1,490.83	0.00	
	PARSIPPANY, NJ 07054	0			1,490.82	0.00	2,981.65
	36 WARREN DR 2	172200	0.00				2,981.65
	11/25/24 25 1 P001 CK 867357330				0.02	0.00	2,981.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
324	8 PATEL, SHIL/PINIL/BHAVESH		Continued			
	02/03/25 25 1 P001 CK 874731032			1,490.81	0.00	1,490.82
	02/03/25 25 2 P001 CK 874731032			0.02	0.00	1,490.80
	05/12/25 25 2 P001 CK 885015488			1,490.82	0.00	0.02-
				Per Diem Interest:	0.00	0.02-
				Utility Principal Bal:	1.40	1.38
				Utility Delinquent Int/Pnlty:	0.01	1.39
326	ARJOON, BALDEO & TAGAMATTIE	133500				0.00
1	40 LUDLOW RD	391600		4,546.06	0.00	
	PARSIPPANY, NJ	07054 0		4,546.05	0.00	9,092.11
	40 LUDLOW RD	2 525100	0.00			9,092.11
	01/17/25 25 1 P001 CK 124			4,546.05	0.00	4,546.06
	04/25/25 25 1 P001 CK 125			0.01	0.00	4,546.05
	04/25/25 25 2 P001 CK 125			4,546.04	0.00	0.01
				Per Diem Interest:	0.00	0.01
326	GUPTA, PURVI LAD/SHASHI	119600				0.00
6.01	5 NEWMAN LN	00660 124400		2,112.43	0.00	
	DENVILLE, NJ	07834 0		2,112.43	0.00	4,224.86
	589 LAKE SHORE DR	2 244000	0.00			4,224.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,112.43	0.00	2,112.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,112.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.82	123.82
				Utility Delinquent Int/Pnlty:	2.09	125.91
327	WASILEWSKI, DAVID/ANGELA	139400				0.00
5	23 FLEMINGTON DR	00660 194400		2,889.88	0.00	
	PARSIPPANY, NJ	07054 0		2,889.87	0.00	5,779.75
	23 FLEMINGTON DR	2 333800	0.00			5,779.75
	02/03/25 25 1 P001 CK	CORELOGIC		2,889.88	0.00	2,889.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,889.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
				Utility Delinquent Int/Pnlty:	2.04	122.51
328	HERBST, RICHARD JR/ALISON	139400				0.00
9	20 FLEMINGTON DR	145300		2,464.80	0.00	
	PARSIPPANY, NJ	07054 0		2,464.79	0.00	4,929.59
	20 FLEMINGTON DR	2 284700	0.00			4,929.59
	12/13/24 25 1 P001 CK 149			2,464.80	0.00	2,464.79
	04/03/25 25 2 P001 CK 151			2,464.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.56	1.56
				Utility Delinquent Int/Pnlty:	0.01	1.57

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank	Land Value / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check #		Description			Principal	Interest	Balance
328	CURTIN, JAMES F		110700					0.00
11	30 FLEMINGTON DR	00660	43200			1,332.39	0.00	
	PARSIPPANY, NJ	07054	0			1,332.39	0.00	2,664.78
	30 FLEMINGTON DR	2	153900	0.00				2,664.78
	01/31/25 25 1 P001 CK 1502					1,332.39	0.00	1,332.39
					Per Diem Interest:		26.06	1,358.45
					Utility Principal Bal:		0.10	1,358.55
331	BIRCH, MARTIN P & JOYCE M		134500					0.00
2	59 WARREN DR		109400			2,111.57	0.00	
	PARSIPPANY, NJ	07054	0			2,111.56	0.00	4,223.13
	59 WARREN DR	2	243900	0.00				4,223.13
	11/22/24 25 1 P001 CK 2969					3.30	0.00	4,219.83
	02/21/25 25 1 P001 CK 3028					2,108.27	12.75	2,111.56
	02/21/25 25 2 P001 CK 3028					4.46	0.00	2,107.10
	07/02/25 25 2 P001 CK					2,107.10	38.85	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		1.52	1.52
					Utility Delinquent Int/Pnlty:		0.01	1.53
332	16 SUMMIT RD		144000	VT001				0.00
1	16 SUMMIT RD		177300			2,719.16	0.00	
	PARSIPPANY, NJ	07054	0			2,719.15	0.00	5,438.31
	16 SUMMIT RD	2	321300	125.00				5,438.31
	01/31/25 25 1 P001 CK 86774419-1					2,719.16	0.00	2,719.15
	05/02/25 25 2 P001 CK 144					2,719.15	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		1.69	1.69
					Utility Delinquent Int/Pnlty:		0.01	1.70
332	TRIVEDI, INDRAVADAN M/MEENA-TRUSTEE		134500					0.00
2	43 OAK RIDGE RD		194600			2,849.19	0.00	
	PARSIPPANY, NJ	07054	0			2,849.18	0.00	5,698.37
	43 OAK RIDGE RD	2	329100	0.00				5,698.37
	02/10/25 25 1 P001 CK		payargo			2,849.19	0.00	2,849.18
	05/08/25 25 2 P001 CK		payargo			2,849.18	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		0.90	0.90
					Utility Delinquent Int/Pnlty:		0.01	0.91
332	BEDNARSKI, BARBARA		123000					0.00
5	21 OAK RIDGE RD	00672	55000			1,541.04	0.00	
	PARSIPPANY, NJ	07054	0			1,541.03	0.00	3,082.07
	21 OAK RIDGE RD	2	178000	0.00				3,082.07
	02/06/25 25 1 P001 CK 1583					1,540.99	0.00	1,541.08
	05/08/25 25 1 P001 CK 1621					0.05	0.00	1,541.03
	05/08/25 25 2 P001 CK 1621					1,540.98	0.00	0.05
					Per Diem Interest:		0.00	0.05

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
332	JASIECKI, MICHAEL/KAREN	144000					0.00
12	6 SUMMIT RD	00597 90600			2,031.05	0.00	
	PARSIPPANY, NJ	07054 0			2,031.05	0.00	4,062.10
	6 SUMMIT RD	2 234600	0.00				4,062.10
	01/24/25 25 1 P001 CK	LERETA			2,031.05	0.00	2,031.05
	04/30/25 25 2 P001 CK				2,031.05	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.73	1.73
				Utility Delinquent Int/Pnlty:		0.01	1.74
338	REVETTE, MICHAEL/DEBORAH A	19000	*Lien**Lien*				0.00
1	136 TIDAL DR	0			164.50	0.00	
	MURRELLS INLET, SC	29576 0			164.49	0.00	328.99
	CHESTERFIELD RD	1 19000	0.00				328.99
				Per Diem Interest:		21.88	350.87
338	HERDMAN,JANET-L/R HENSLE, PHILOMENA	134500	WD001				0.00
4	516 NARITICONG AVE	49000			1,526.16	0.00	
	HOPATCONG, NJ	07843 0			1,526.15	0.00	3,052.31
	61 CHESTERFIELD RD	2 183500	125.00				3,052.31
	02/24/25 25 1 P001 CK				1,526.16	7.97	1,526.15
				Per Diem Interest:		30.48	1,556.63
340	LEPE, HENRY	123000					0.00
4	17 FORDS CT	00660 93500			1,874.35	0.00	
	PARSIPPANY, NJ	07054 0			1,874.35	0.00	3,748.70
	17 FORDS CT	2 216500	0.00				3,748.70
	02/03/25 25 1 P001 CK	CORELOGIC			1,874.35	0.00	1,874.35
	05/07/25 25 2 P001 CK	CORELOGIC			1,874.35	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		255.70	255.70
				Utility Delinquent Int/Pnlty:		3.91	259.61
340	SCHNEIDER, FLORENCE % J. SCHNEIDER	20000	*Lien**Lien*				0.00
7	1 BAY HARBOR BLVD	0			173.15	0.00	
	BRICK, NJ	08723 0			173.15	0.00	346.30
	56 ALDINE RD	1 20000	0.00				346.30
				Per Diem Interest:		23.03	369.33
340	CELENCEVICIUS, PETER A	136400	DS001				0.00
8	50 ALDINE RD	00597 44800			1,506.24	0.00	
	PARSIPPANY, NJ	07054 0			1,506.24	0.00	3,012.48
	50 ALDINE RD	2 181200	125.00				3,012.48
	01/24/25 25 1 P001 CK	LERETA			1,506.24	0.00	1,506.24
	04/29/25 25 2 P001 CK 564679				1,506.24	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.19	0.19

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
340	NICOLAS, WALDEME	134500				0.00
10	36 ALDINE RD	00660 174600		2,676.04	0.00	
	PARSIPPANY, NJ	07054 0		2,676.03	0.00	5,352.07
	36 ALDINE RD	2 309100	0.00			5,352.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,676.04	0.00	2,676.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,676.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.35	151.35
				Utility Delinquent Int/Pnlty:	2.32	153.67
341	CAO, PHUONG MINH	123000				0.00
2.01	45 DUNELLEN RD	117800		2,084.73	0.00	
	PARSIPPANY, NJ	07054 0		2,084.72	0.00	4,169.45
	45 DUNELLEN RD	2 240800	0.00			4,169.45
	04/28/25 25 1 P001 CK			2,084.73	54.44	2,084.72
				Per Diem Interest:	55.06	2,139.78
341	CIASULLI, ELENA	143500				0.00
6.2	136 TOP OF THE WORLD WAY	00672 134800		2,409.39	0.00	
	GREEN BROOK, NJ	08812 0		2,409.38	0.00	4,818.77
	653 LAKE SHORE DR	2 278300	0.00			4,818.77
	05/27/25 25 1 P001 CK 1157			2,363.47	91.41	2,455.30
	05/27/25 25 2 P001 CK 1157			0.00	31.32	2,455.30
				Per Diem Interest:	50.27	2,505.57
342	LAKE PARSIPPANY PROP. OWNERS ASSOC.	150000				0.00
9	PO BOX 62	207900		3,098.52	0.00	
	PARSIPPANY, NJ	07054 0		3,098.52	0.00	6,197.04
	701 LAKE SHORE DR	4A 357900	0.00			6,197.04
	02/05/25 25 1 P001 CK 103846			3,098.49	0.00	3,098.55
	05/16/25 25 1 P001 CK			0.03	0.00	3,098.52
	05/16/25 25 2 P001 CK			3,098.52	16.99	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.66	0.66
342	BAXTER, MAUREEN	134500				0.00
14	16 FORDS CT	00660 127100		2,264.81	0.00	
	PARSIPPANY, NJ	07054 0		2,264.80	0.00	4,529.61
	16 FORDS CT	2 261600	0.00			4,529.61
	02/06/25 25 1 P001 CK 3077			2,264.81	0.00	2,264.80
	05/02/25 25 2 P001 CK 3085			2,264.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.34	1.34
				Utility Delinquent Int/Pnlty:	0.01	1.35
346	PEDEVILLANO, DOROTHY	134500	WD001			0.00
21	135 JACKSONVILLE DR	134200		2,263.78	0.00	
	PARSIPPANY, NJ	07054 0		2,263.77	0.00	4,527.55
	135 JACKSONVILLE DR	2 268700	125.00			4,527.55
	02/10/25 25 1 P001 CK 4342			2,263.78	0.00	2,263.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
346	21 PEDEVILLANO, DOROTHY		Continued			
	02/21/25 25 2 P001 CK 523968			2,263.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.17	1.17
				Utility Delinquent Int/Pnlty:	0.01	1.18
346	SCHWRZENBBACH, WERNER/DEBORAH ANN	134500				0.00
22	141 JACKSONVILLE DR	140400		2,379.95	0.00	
	PARSIPPANY, NJ	07054 0		2,379.95	0.00	4,759.90
	141 JACKSONVILLE DR	2 274900	0.00			4,759.90
	03/06/25 25 1 P001 CK 412834645			0.00	41.65	4,759.90
	03/10/25 25 1 P001 CK			0.00	4.76	4,759.90
	05/08/25 25 1 P001 CK			2,151.75	69.02	2,608.15
				Per Diem Interest:	113.96	2,722.11
347	MARICHAMY, JEYAKUMAR	134500				0.00
3	3 IRVINGTON RD	00660 96300		1,998.15	0.00	
	PARSIPPANY, NJ	07054 0		1,998.15	0.00	3,996.30
	3 IRVINGTON RD	2 230800	0.00			3,996.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,998.15	0.00	1,998.15
	05/07/25 25 2 P001 CK	CORELOGIC		1,998.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.60	124.60
				Utility Delinquent Int/Pnlty:	1.91	126.51
347	MEHTA, HEMAL/AMOLA	143000				0.00
6	21 IRVINGTON RD	00660 310100		3,922.72	0.00	
	PARSIPPANY, NJ	07054 0		3,922.71	0.00	7,845.43
	21 IRVINGTON RD	2 453100	0.00			7,845.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,922.72	0.00	3,922.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,922.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.28	175.28
				Utility Delinquent Int/Pnlty:	2.69	177.97
347	FOGLEMAN, EILEEN T	123000	WD001			0.00
8	10 JACKSONVILLE DR	119400		2,036.08	0.00	
	PARSIPPANY, NJ	07054 0		2,036.08	0.00	4,072.16
	10 JACKSONVILLE DR	2 242400	125.00			4,072.16
	01/29/25 25 1 P001 CK			2,036.07	0.00	2,036.09
	04/28/25 25 1 P001 CK	payargo		0.01	0.00	2,036.08
	04/28/25 25 2 P001 CK	payargo		2,036.07	0.00	0.01
				Per Diem Interest:	0.00	0.01
349	VECCHIA, GERARD B/SUZANNE E	144000				0.00
11	42 HAMILTON RD	00660 135700		2,421.51	0.00	
	PARSIPPANY, NJ	07054 0		2,421.50	0.00	4,843.01
	42 HAMILTON RD	2 279700	0.00			4,843.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,421.51	0.00	2,421.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,421.50	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
349	11 VECCHIA, GERARD B/SUZANNE E		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.28	232.28
				Utility Delinquent Int/Pnlty:	3.56	235.84
350	MISCIA, ROBERT J SR/LISA M	123000				0.00
6	23 GARFIELD RD	00660 56900		1,557.49	0.00	
	PARSIPPANY, NJ	07054 0		1,557.48	0.00	3,114.97
	23 GARFIELD RD	2 179900	0.00			3,114.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,557.49	0.00	1,557.48
	05/07/25 25 2 P001 CK	CORELOGIC		1,557.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	485.35	485.35
				Utility Delinquent Int/Pnlty:	21.53	506.88
350	CALLAHAN, ROGER W/FRANCIS T	123000				0.00
15	20 GLASSBORO RD	00660 103400		1,960.06	0.00	
	PARSIPPANY, NJ	07054 0		1,960.06	0.00	3,920.12
	20 GLASSBORO RD	2 226400	0.00			3,920.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,960.06	0.00	1,960.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,960.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.85	0.85
				Utility Delinquent Int/Pnlty:	0.01	0.86
351	NEARY, RICHARD J & ALICE M	123000				0.00
10	50 PAPSCOE DR	75000		1,714.19	0.00	
	PARSIPPANY, NJ	07054 0		1,714.18	0.00	3,428.37
	50 PAPSCOE DR	2 198000	0.00			3,428.37
	02/03/25 25 1 P001 CK 8854			1,714.19	0.00	1,714.18
	05/02/25 25 2 P001 CK 8889			1,714.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.85	0.85
				Utility Delinquent Int/Pnlty:	0.01	0.86
351	YU, JIAN FENG/CUIJIN & LI, MICHAEL	123000				0.00
15	12 GARFIELD RD	00597 110900		2,024.99	0.00	
	PARSIPPANY, NJ	07054 0		2,024.99	0.00	4,049.98
	12 GARFIELD RD	2 233900	0.00			4,049.98
	01/24/25 25 1 P001 CK	LERETA		2,024.99	0.00	2,024.99
	04/30/25 25 2 P001 CK			2,024.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.14	132.14
				Utility Delinquent Int/Pnlty:	2.03	134.17
352	MAKADIA, NARENDRA & RITA	134500				0.00
6	19 ELDORA RD	00672 118800		2,192.95	0.00	
	PARSIPPANY, NJ	07054 0		2,192.94	0.00	4,385.89
	19 ELDORA RD	2 253300	0.00			4,385.89
	02/03/25 25 1 P001 CK 3424			2,192.95	0.00	2,192.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
352	6 MAKADIA, NARENDRA & RITA		Continued			
	05/05/25 25 2 P001 CK 3427			2,192.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
353	SHAH, JAYANT	123000				0.00
12	28 PHILLIP DR	00660 45500		1,458.79	0.00	
	PARSIPPANY, NJ	07054 0		1,458.79	0.00	2,917.58
	8 ELDORA RD	2 168500	0.00			2,917.58
	01/09/25 25 1 P001 CK			1,458.79	0.00	1,458.79
	05/27/25 25 2 P001 CK			1,458.79	8.43	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.45	210.45
				Utility Delinquent Int/Pnlty:	3.23	213.68
354	DHIMAN, LOKESH	123800				0.00
6	38 DEERFIELD RD	195300		2,762.61	0.00	
	PARSIPPANY, NJ	07054 0		2,762.61	0.00	5,525.22
	38 DEERFIELD RD	2 319100	0.00			5,525.22
	02/19/25 25 1 P001 CK			2,762.61	17.36	2,762.61
	05/08/25 25 2 P001 CK			2,762.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.76	214.76
				Utility Delinquent Int/Pnlty:	3.29	218.05
356	LYMAN, CHRISTINE T	134500				0.00
11	102 FAIRMOUNT RD	00660 75300		1,816.35	0.00	
	PARSIPPANY, NJ	07054 0		1,816.34	0.00	3,632.69
	102 FAIRMOUNT RD	2 209800	0.00			3,632.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,816.35	0.00	1,816.34
	05/07/25 25 2 P001 CK	CORELOGIC		1,816.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.01	128.01
				Utility Delinquent Int/Pnlty:	1.96	129.97
357	YARUSSI, RHONDA M/MARK A	139400				0.00
21	78 GARFIELD RD	00660 116300		2,213.73	0.00	
	PARSIPPANY, NJ	07054 0		2,213.72	0.00	4,427.45
	78 GARFIELD RD	2 255700	0.00			4,427.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,213.73	0.00	2,213.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,213.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.63	1.63
				Utility Delinquent Int/Pnlty:	0.01	1.64
358	PATEL, SUNIL/SUREKHA/NISH/BANSARI	134500				0.00
14	82 GLASSBORO RD	00660 141600		2,390.34	0.00	
	PARSIPPANY, NJ	07054 0		2,390.34	0.00	4,780.68
	82 GLASSBORO RD	2 276100	0.00			4,780.68
	02/03/25 25 1 P001 CK	CORELOGIC		2,390.34	0.00	2,390.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
358	14 PATEL, SUNIL/SUREKHA/NISH/BANSARI Continued					
	05/07/25 25 2 P001 CK CORELOGIC			2,390.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.31	279.31
				Utility Delinquent Int/Pnlty:	4.28	283.59
360	LAKE PARSIPPANY PROP. OWNERS ASSOC.	337400				0.00
8	PO BOX 62	61200		3,450.88	0.00	
	PARSIPPANY, NJ 07054	0		3,450.88	0.00	6,901.76
	LAKE PARSIPPANY 4A	398600	0.00			6,901.76
	02/05/25 25 1 P001 CK 103851			3,450.85	0.00	3,450.91
	05/16/25 25 1 P001 CK			0.03	0.00	3,450.88
	05/16/25 25 2 P001 CK			3,450.88	19.63	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.24	4.24
				Utility Delinquent Int/Pnlty:	0.07	4.31
360	STROBEL, MARY I	175800	WD001			0.00
10	564 LAKE SHORE DR 85279	156500		2,814.39	0.00	
	PARSIPPANY, NJ 07054	0		2,814.39	0.00	5,628.78
	564 LAKE SHORE DR 2	332300	125.00			5,628.78
	01/27/25 25 1 P001 CK 71276			2,814.39	0.00	2,814.39
	04/21/25 25 2 P001 CK 72098			2,814.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
				Utility Delinquent Int/Pnlty:	2.58	155.36
360	BIEBER, WILLIAM/GENEVIEVE	167900				0.00
25	440 LAKE SHORE DR	92700		2,256.15	0.00	
	PARSIPPANY, NJ 07054	0		2,256.14	0.00	4,512.29
	440 LAKE SHORE DR 2	260600	0.00			4,512.29
	01/31/25 25 1 P001 CK 13426			2,256.15	0.00	2,256.14
	05/01/25 25 2 P001 CK 13481			2,256.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.07	0.07
361	SAHA, DABASREE	139700	SC001			0.00
6	19 BARNSBORO RD	152500	VT001	2,404.73	0.00	
	PARSIPPANY, NJ 07054	0		2,404.72	0.00	4,809.45
	237 JACKSONVILLE DR 2	292200	250.00			4,809.45
				Per Diem Interest:	245.66	5,055.11
361	PATEL, MITESH M	119300				0.00
7	227 JACKSONVILLE DR 00660	193700		2,709.80	0.00	
	PARSIPPANY, NJ 07054	0		2,709.80	0.00	5,419.60
	227 JACKSONVILLE DR 2	313000	0.00			5,419.60
	02/03/25 25 1 P001 CK CORELOGIC			2,709.80	0.00	2,709.80
	05/07/25 25 2 P001 CK CORELOGIC			2,709.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.98	201.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
361 7	PATEL, MITESH M		Continued			
			Utility Delinquent Int/Pnlty:		3.09	205.07
365	BADLANI, PADMA	123000				0.00
5	1 GUILFORD CT	121300		2,115.03	0.00	
	MORRIS PLAINS, NJ	07950 0		2,115.03	0.00	4,230.06
	20 BOGOTA RD	2 244300	0.00			4,230.06
	11/22/24 25 1 P001 CK 74531074			0.04	0.00	4,230.02
	01/31/25 25 1 P001 CK 85058632			2,114.99	0.00	2,115.03
	01/31/25 25 2 P001 CK 85058632			0.04	0.00	2,114.99
	05/01/25 25 2 P001 CK payargo			2,114.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.37	236.37
			Utility Delinquent Int/Pnlty:		3.62	239.99
365	CIMINO, ELVIRA	114000				0.00
7	5 CALIFON RD	00660 55800		1,470.05	0.00	
	PARSIPPANY, NJ	07054 0		1,470.04	0.00	2,940.09
	5 CALIFON RD	2 169800	0.00			2,940.09
	02/03/25 25 1 P001 CK CORELOGIC			1,470.05	0.00	1,470.04
	05/07/25 25 2 P001 CK CORELOGIC			1,470.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.97	0.97
			Utility Delinquent Int/Pnlty:		0.01	0.98
365	PATEL, JAYESH/SHEETAL	123900				0.00
8	15 GEORGENE CT	00660 163400		2,487.30	0.00	
	PARSIPPANY, NJ	07054 0		2,487.30	0.00	4,974.60
	15 GEORGENE CT	2 287300	0.00			4,974.60
	02/03/25 25 1 P001 CK CORELOGIC			2,487.30	0.00	2,487.30
	05/07/25 25 2 P001 CK CORELOGIC			2,487.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		236.79	236.79
			Utility Delinquent Int/Pnlty:		3.63	240.42
366	GARCIA/SANTOS, ELISABETH/JAMES	141200				0.00
5	32 ABSECON RD	00660 67500		1,806.83	0.00	
	PARSIPPANY, NJ	07054 0		1,806.82	0.00	3,613.65
	32 ABSECON RD	2 208700	0.00			3,613.65
	02/03/25 25 1 P001 CK CORELOGIC			1,806.83	0.00	1,806.82
	05/07/25 25 2 P001 CK CORELOGIC			1,806.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		138.74	138.74
			Utility Delinquent Int/Pnlty:		2.13	140.87
367	STECKY, DANIELLE	155500				0.00
1	1045 LAKE SHORE DR	52900		1,804.23	0.00	
	PARSIPPANY, NJ	07054 0		1,804.22	0.00	3,608.45
	1045 LAKE SHORE DR	2 208400	0.00			3,608.45
	02/10/25 25 1 P001 CK 636			1,804.23	0.00	1,804.22

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
367	1	STECKY, DANIELLE		Continued		
	05/08/25 25 2 P001 CK 644			1,804.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.97	0.97
				Utility Delinquent Int/Pnlty:	0.01	0.98
369	PAR-TROY MEDICAL DENTAL CTR	257400				0.00
1	415 PARSIPPANY RD	286800		4,711.42	0.00	
	PARSIPPANY, NJ	07054 0		4,711.41	0.00	9,422.83
	415 PARSIPPANY RD	4A 544200	0.00			9,422.83
	04/15/25 25 1 P001 CK 2312			4,711.42	174.32	4,711.41
				Per Diem Interest:	170.63	4,882.04
369	AKEJU, OLUROPO	113300				0.00
15	56 CALIFON RD	00660 127900		2,088.19	0.00	
	PARSIPPANY, NJ	07054 0		2,088.19	0.00	4,176.38
	56 CALIFON RD	2 241200	0.00			4,176.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,088.19	0.00	2,088.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,088.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.29	127.29
				Utility Delinquent Int/Pnlty:	1.95	129.24
371	SINGH, MANINDER PAL/MINI, MANDEEP	141000				0.00
5	21 GROVERVILLE RD	00597 131300		2,357.44	0.00	
	PARSIPPANY, NJ	07054 0		2,357.44	0.00	4,714.88
	21 GROVERVILLE RD	2 272300	0.00			4,714.88
	01/24/25 25 1 P001 CK	LERETA		2,357.44	0.00	2,357.44
	04/30/25 25 2 P001 CK			2,357.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.87	238.87
				Utility Delinquent Int/Pnlty:	3.66	242.53
372	379 PARSIPPANY ROAD, LLC	280500				0.00
3	379 PARSIPPANY RD	114100		3,416.25	0.00	
	PARSIPPANY, NJ	07054 0		3,416.25	0.00	6,832.50
	379 PARSIPPANY RD	4A 394600	0.00			6,832.50
	01/21/25 25 1 P001 CK 1448			3,416.25	0.00	3,416.25
	05/02/25 25 2 P001 CK 1456			3,416.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.82	0.82
372	BRENNAN, TIMOTHY/ANGELA	130000				0.00
6	23 FRENEAU RD	00660 108200		2,062.22	0.00	
	PARSIPPANY, NJ	07054 0		2,062.22	0.00	4,124.44
	23 FRENEAU RD	2 238200	0.00			4,124.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,062.22	0.00	2,062.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,062.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.46	154.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
372	6 BRENNAN, TIMOTHY/ANGELA		Continued			
			Utility Delinquent Int/Pnlty:		2.37	156.83
373	PANDEY, VIRENDRA/USHA - ETALS	137100				0.00
5.2	30 DOROTHY RD	225700		3,140.94	0.00	
	PARSIPPANY, NJ	07054 0		3,140.94	0.00	6,281.88
	30 DOROTHY RD	2 362800	0.00			6,281.88
	02/04/25 25 1 P001 CK	payargo		3,140.12	0.00	3,141.76
	05/01/25 25 1 P001 CK	payargo		0.82	0.02	3,140.94
	05/01/25 25 2 P001 CK	payargo		3,140.10	0.00	0.84
			Per Diem Interest:		0.02	0.86
			Utility Principal Bal:		308.13-	307.27-
374	CHOUDHARY, ABHIJIT & KUMARI,ARCHANA	135300				0.00
11	9 DOROTHY RD	00597 130700		2,302.90	0.00	
	PARSIPPANY, NJ	07054 0		2,302.89	0.00	4,605.79
	9 DOROTHY RD	2 266000	0.00			4,605.79
	01/24/25 25 1 P001 CK	LERETA		2,302.90	0.00	2,302.89
	05/06/25 25 2 P001 CK 046823			2,302.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.73	169.73
			Utility Delinquent Int/Pnlty:		2.60	172.33
375	28 BARRINGTON RD PARSIPPANY REALTY	123000				0.00
6	28 BARRINGTON RD	117300		2,080.40	0.00	
	PARSIPPANY, NJ	07054 0		2,080.40	0.00	4,160.80
	28 BARRINGTON RD	2 240300	0.00			4,160.80
	02/27/25 25 1 P001 CK			2,080.40	16.22	2,080.40
	05/14/25 25 2 P001 CK			2,080.40	8.10	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.70	1.70
			Utility Delinquent Int/Pnlty:		0.01	1.71
375	PATEL, RAJENDRAKUMAR/SHARDABEN/ETAL	135200				0.00
13	41 CARLSTADT RD	00660 240400		3,251.76	0.00	
	PARSIPPANY, NJ	07054 0		3,251.76	0.00	6,503.52
	41 CARLSTADT RD	2 375600	0.00			6,503.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,251.76	0.00	3,251.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,251.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.70	1.70
			Utility Delinquent Int/Pnlty:		0.02	1.72
376	PATWALIA FAMILY ENTERPRISES, LLC	264000				0.00
11.1	65 VIRGINIA AVE	85260 189500		3,926.18	0.00	
	FORT LEE, NJ	07024 0		3,926.18	0.00	7,852.36
	261 PARSIPPANY RD	4A 453500	0.00			7,852.36
	02/05/25 25 1 P001 CK 7515			3,926.18	0.00	3,926.18
	04/21/25 25 2 P001 CK 7792			3,926.18	0.00	0.00
			Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
376	11.1	PATWALIA FAMILY ENTERPRISES, LLC	Continued				
					Utility Principal Bal:	107.86	107.86
					Utility Delinquent Int/Pnlty:	1.82	109.68
377	TORRES, JOHN J/CEILA	123000					0.00
8	34 BARNSBORO RD	00660 62200			1,603.37	0.00	
	PARSIPPANY, NJ	07054 0			1,603.37	0.00	3,206.74
	34 BARNSBORO RD	2 185200	0.00				3,206.74
	02/03/25 25 1 P001 CK	CORELOGIC			1,603.37	0.00	1,603.37
	05/07/25 25 2 P001 CK	CORELOGIC			1,603.37	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.14	178.14
					Utility Delinquent Int/Pnlty:	2.73	180.87
378	DBJ VENTURES LLC	218600					0.00
14	205 PARSIPPANY RD	152400			2,790.32	0.00	
	PARSIPPANY, NJ	07054 0			2,790.31	0.00	5,580.63
	205 PARSIPPANY RD	4A 371000	0.00				5,580.63
	01/16/25 25 1 P001 CK 115				2,790.31	0.00	2,790.32
	04/16/25 25 1 P001 CK 123				0.01	0.00	2,790.31
	04/16/25 25 2 P001 CK 123				2,790.30	0.00	0.01
					Per Diem Interest:	0.00	0.01
379	RENN, HOWARD/AGATA	123000	VT001				0.00
4	12 DAYTON RD	129300			2,121.79	0.00	
	PARSIPPANY, NJ	07054 0			2,121.79	0.00	4,243.58
	12 DAYTON RD	2 252300	125.00				4,243.58
	02/03/25 25 1 P001 CK				2,121.79	0.00	2,121.79
	04/28/25 25 2 P001 CK				2,121.79	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.37	1.37
					Utility Delinquent Int/Pnlty:	0.01	1.38
380	WILK, ROBERT A & KAREN L	144000					0.00
11	78 ESSEX RD	135000			2,415.45	0.00	
	PARSIPPANY, NJ	07054 0			2,415.44	0.00	4,830.89
	78 ESSEX RD	2 279000	0.00				4,830.89
	01/07/25 25 1 P001 CK 3				2,415.45	0.00	2,415.44
	04/11/25 25 2 P001 CK 11321				2,415.44	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.20	0.20
380	LIEB, ELIZABETH & CLARKE, GRAHAM G	144000					0.00
13	49 DAYTON RD	140100			2,459.60	0.00	
	PARSIPPANY, NJ	07054 0			2,459.60	0.00	4,919.20
	49 DAYTON RD	2 284100	0.00				4,919.20
	03/11/25 25 1 P001 CK				2,459.60	49.19	2,459.60
	03/11/25 25 2 P001 CK				2,459.60	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	140.40	140.40

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
380	13	LIEB, ELIZABETH & CLARKE, GRAHAM G Continued					
					Utility Delinquent Int/Pnlty:	2.15	142.55
380	TRUSKOSKY, ROBERT	133300					0.00
15	35 DAYTON RD	122000			2,210.26	0.00	
	PARSIPPANY, NJ 07054	0			2,210.26	0.00	4,420.52
	35 DAYTON RD 2	255300	0.00				4,420.52
					Per Diem Interest:	219.79	4,640.31
381	BLUMETTE, LUCILLE	119500	SC001				0.00
9	16 NORTHFIELD RD	118000	WD001		1,931.16	0.00	
	PARSIPPANY, NJ 07054	0			1,931.16	0.00	3,862.32
	16 NORTHFIELD RD 2	237500	250.00				3,862.32
	02/05/25 25 1 P001 CK 2578				1,931.16	0.00	1,931.16
	05/12/25 25 2 P001 CK 109				1,931.16	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.98	0.98
					Utility Delinquent Int/Pnlty:	0.01	0.99
383	HUSSAIN, ASGHAR	119300					0.00
6	66 ALLENTOWN RD 00660	48800			1,455.33	0.00	
	PARSIPPANY, NJ 07054	0			1,455.33	0.00	2,910.66
	66 ALLENTOWN RD 2	168100	0.00				2,910.66
	02/03/25 25 1 P001 CK	CORELOGIC			1,455.33	0.00	1,455.33
	05/07/25 25 2 P001 CK	CORELOGIC			1,455.33	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.40	1.40
					Utility Delinquent Int/Pnlty:	0.01	1.41
383	VECE, LORRIE J/JOSEPH D	134500					0.00
11	25 FAIRFIELD RD	144500			2,415.45	0.00	
	PARSIPPANY, NJ 07054	0			2,415.44	0.00	4,830.89
	25 FAIRFIELD RD 2	279000	0.00				4,830.89
	11/04/24 25 1 P001 CK 71481758				10.00	0.00	4,820.89
	02/06/25 25 1 P001 CK 86503852				2,405.45	0.00	2,415.44
	02/06/25 25 2 P001 CK 86503852				10.00	0.00	2,405.44
	05/20/25 25 2 P001 CK				2,400.51	14.93	4.93
					Per Diem Interest:	0.17	5.10
383	MERRILL, MICHAEL G/DONNA F	134500					0.00
13	15 OLD MILL RD	58300			1,669.17	0.00	
	CHESTER,NJ 07930	0			1,669.16	0.00	3,338.33
	11 FAIRFIELD RD 2	192800	0.00				3,338.33
	02/12/25 25 1 P001 CK				1,669.17	4.60	1,669.16
	05/14/25 25 2 P001 CK				1,669.16	5.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.53	137.53
					Utility Delinquent Int/Pnlty:	2.32	139.85

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
384	HRONICH, MICHAEL/REAGAN	144000	WD001			0.00
2	4 FAIRFIELD RD	116500		2,192.78	0.00	
	PARSIPPANY, NJ 07054	0		2,192.78	0.00	4,385.56
	4 FAIRFIELD RD 2	260500	125.00			4,385.56
	01/06/25 25 1 P001 CK 683571			2,192.78	0.00	2,192.78
	05/07/25 25 2 P001 CK CORELOGIC			2,192.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
				Utility Delinquent Int/Pnlty:	2.58	155.18
386	A.B.L. HOLDING CO., LLC	184300				0.00
7	3 DEAN GALLO CT	103800		2,494.23	0.00	
	MORRIS PLAINS, NJ 07950	0		2,494.23	0.00	4,988.46
	113 PARSIPPANY RD 4A	288100	0.00			4,988.46
	11/13/24 25 1 P001 CK payargo			55.40	0.00	4,933.06
	02/13/25 25 1 P001 CK payargo			2,437.06	9.63	2,496.00
	03/14/25 25 1 P001 CK			1.76	0.03	2,494.24
	05/09/25 25 1 P001 CK payargo			0.01	0.00	2,494.23
	05/09/25 25 2 P001 CK payargo			2,494.22	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	0.06-	0.05-
387	F B HOLDINGS INC % FRED BAKER	125000				0.00
1.01	33 COOPER AVE APT 303	69000		1,653.85	0.00	
	LONG BRANCH, NJ 07740	0		1,653.85	0.00	3,307.70
	146 PARSIPPANY RD 4A	194000	0.00			3,307.70
	01/29/25 25 1 P001 CK 1776			1,653.85	0.00	1,653.85
	05/05/25 25 2 P001 CK 1781			1,653.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.91	3.91
				Utility Delinquent Int/Pnlty:	0.03	3.94
387	SINGH, MANINDER/MINI, MANDEEP	124000				0.00
1.13	99 LAKE SHORE DR	25000		1,270.23	0.00	
	PARSIPPANY, NJ 07054	0		1,270.22	0.00	2,540.45
	182 PARSIPPANY RD 4A	149000	0.00			2,540.45
	01/16/25 25 1 P001 CK 107890			1,270.23	0.00	1,270.22
				Per Diem Interest:	24.84	1,295.06
				Utility Principal Bal:	0.01	1,295.07
387	PATEL, VIJAYKUMAR/JYOTIKABEN V	150000				0.00
1.16	105 LEAMOOR DR	25000		1,491.88	0.00	
	PARSIPPANY,NJ 07054	0		1,491.87	0.00	2,983.75
	194 PARSIPPANY RD 4A	175000	0.00			2,983.75
	02/10/25 25 1 P001 CK			1,491.88	0.00	1,491.87
	05/09/25 25 2 P001 CK 397			1,491.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.50	396.50
				Utility Delinquent Int/Pnlty:	113.62	510.12

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check #	Description				
388	I LOVE SAI INC	70600				0.00
7.08	364 PARSIPPANY RD 7-B	117600		1,604.41	0.00	
	PARSIPPANY, NJ	07054 0		1,604.40	0.00	3,208.81
	364 PARSIPPANY RD	4A 188200	0.00			3,208.81
	03/10/25 25 1 P001 CK			1,604.41	31.29	1,604.40
	07/09/25 25 2 P001 CK 1282			1,604.10	26.22	0.30
				Per Diem Interest:	0.00	0.30
388	I LOVE SAI, INC	69400				0.00
7.09	16 HIGHLAND DR	115600		1,577.13	0.00	
	LIVINGSTON, NJ	07039 0		1,577.12	0.00	3,154.25
	364 PARSIPPANY RD	4A 185000	0.00			3,154.25
				Per Diem Interest:	135.58	3,289.83
388	WIELGOLASKI, ROBERT	62100				0.00
7.12	364 PARSIPPANY RD, #11B	85900		1,261.70	0.00	
	PARSIPPANY, NJ	07054 0		1,261.70	0.00	2,523.40
	364 PARSIPPANY RD	4A 148000	0.00			2,523.40
	03/04/25 25 1 P001 CK			1,261.70	9.25	1,261.70
				Per Diem Interest:	24.67	1,286.37
390	BUESING, BARBARA	188200				0.00
3	28 SPRINGVIEW DR	119400		2,622.29	0.00	
	PARSIPPANY, NJ	07054 0		2,622.29	0.00	5,244.58
	28 SPRINGVIEW DR	2 307600	0.00			5,244.58
	03/10/25 25 1 P001 CK 162			2,595.49	51.13	2,649.09
				Per Diem Interest:	117.24	2,766.33
				Utility Principal Bal:	0.20	2,766.53
390	BRUSCO, D P & L E	188200				0.00
6	42 SPRINGVIEW DR	108700		2,531.08	0.00	
	PARSIPPANY, NJ	07054 0		2,531.07	0.00	5,062.15
	42 SPRINGVIEW DR	2 296900	0.00			5,062.15
	02/10/25 25 1 P001 CK 3048			2,531.07	0.00	2,531.08
	05/07/25 25 1 P001 CK 3101			0.01	0.00	2,531.07
	05/07/25 25 2 P001 CK 3101			2,531.06	0.00	0.01
				Per Diem Interest:	0.00	0.01
390	KLEINBERG/CONTI, JOSEPH/DANIELLE	188200				0.00
15	43 GREENHILL RD	00672 124900		2,669.18	0.00	
	PARSIPPANY, NJ	07054 0		2,669.18	0.00	5,338.36
	43 GREENHILL RD	2 313100	0.00			5,338.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,669.18	0.00	2,669.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,669.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.50	1.50
				Utility Delinquent Int/Pnlty:	0.01	1.51

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	0.00	
-C0013- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	25 WILLOW LN	1 65000	0.00			1,108.25
	02/10/25 25 1 P001 CK			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	0.00	
-C0014- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	27 WILLOW LN	1 65000	0.00			1,108.25
	02/10/25 25 1 P001 CK			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	0.00	
-C0015- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	29 WILLOW LN	1 65000	0.00			1,108.25
	02/10/25 25 1 P001 CK			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	0.00	
-C0016- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	31 WILLOW LN	1 65000	0.00			1,108.25
	02/10/25 25 1 P001 CK			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	0.00	
-C0017- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	33 WILLOW LN	1 65000	0.00			1,108.25
	02/10/25 25 1 P001 CK			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96
392	NVR, INC	65000				0.00
1.05	6 CENTURY DR STE 210	0		554.13	0.00	
-C0018- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	35 WILLOW LN	1 65000	0.00			1,108.25
	02/10/25 25 1 P001 CK			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		554.13	0.00	
-C0038- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	75 WILLOW LN	1 130000	0.00			1,108.25
	01/21/25 25 1 P001 CK 128431			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		554.13	0.00	
-C0039- -	PARSIPPANY, NJ	07054 0		554.12	0.00	1,108.25
	77 WILLOW LN	1 130000	0.00			1,108.25
	01/21/25 25 1 P001 CK 128431			554.13	0.00	554.12
				Per Diem Interest:	10.84	564.96
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		1,108.25	0.00	
-C0046- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	14 WILLOW LN	1 130000	0.00			2,216.50
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		1,108.25	0.00	
-C0047- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	16 WILLOW LN	1 130000	0.00			2,216.50
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		1,108.25	0.00	
-C0048- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	18 WILLOW LN	1 130000	0.00			2,216.50
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		1,108.25	0.00	
-C0049- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	20 WILLOW LN	1 130000	0.00			2,216.50
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		1,108.25	0.00	
-C0050- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	22 WILLOW LN	1 130000	0.00			2,216.50
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	4 CENTURY DR STE 210	0		1,108.25	0.00	
-C0051- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	24 WILLOW LN	1 130000	0.00			2,216.50
	01/10/25 25 1 P001 CK 128083			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92

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392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,108.25	0.00	
-C0052- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	26 WILLOW LN	1 130000	0.00			2,216.50
	02/10/25 25 1 P001 CK			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,108.25	0.00	
-C0053- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	28 WILLOW LN	1 130000	0.00			2,216.50
	02/10/25 25 1 P001 CK			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,108.25	0.00	
-C0054- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	30 WILLOW LN	1 130000	0.00			2,216.50
	02/10/25 25 1 P001 CK			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,108.25	0.00	
-C0055- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	32 WILLOW LN	1 130000	0.00			2,216.50
	02/10/25 25 1 P001 CK			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,108.25	0.00	
-C0056- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	34 WILLOW LN	1 130000	0.00			2,216.50
	02/10/25 25 1 P001 CK			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	NVR, INC	130000				0.00
1.05	6 CENTURY DR STE 210	0		1,108.25	0.00	
-C0057- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	36 WILLOW LN	1 130000	0.00			2,216.50
	02/10/25 25 1 P001 CK			1,108.25	0.00	1,108.25
				Per Diem Interest:	21.67	1,129.92
392	ILYAS, USMAN	130000				0.00
1.05	52 WILLOW LN	515000		1,108.25	0.00	
-C0064- -	PARSIPPANY, NJ	07054 0		1,108.25	0.00	2,216.50
	52 WILLOW LN	2 645000	0.00			2,216.50
	10/15/24 25 1 J065	2024 Added	Seq 1	4,390.38	0.00	6,606.88
	02/03/25 25 1 P001 CK	CORELOGIC		5,498.63	0.00	1,108.25
	10/15/24 25 2 J065	2024 Added	Seq 1	4,390.37	0.00	5,498.62
	05/07/25 25 2 P001 CK	CORELOGIC		5,498.62	0.00	0.00

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
392 1.05 -C0064- -	ILYAS, USMAN		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.89	161.89
				Utility Delinquent Int/Pnlty:	2.73	164.62
392	ROBERTS, RICHARD/SEIB, MARY	130000				0.00
1.05	68 WILLOW LN	514700		554.13	0.00	
-C0072- -	PARSIPPANY, NJ 07054	0		554.12	0.00	1,108.25
	68 WILLOW LN 2	644700	0.00			1,108.25
	04/09/25 25 1 P001 CK			554.13	8.37	554.12
	04/09/25 25 2 P001 CK			554.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.50	137.50
				Utility Delinquent Int/Pnlty:	2.32	139.82
393	48 PARSIPPANY LLC	188200				0.00
13	48 ALEXANDER AVE	117300		2,604.39	0.00	
	PARSIPPANY, NJ 07054	0		2,604.39	0.00	5,208.78
	48 ALEXANDER AVE 2	305500	0.00			5,208.78
	03/26/25 25 1 P001 CK			2,604.39	71.62	2,604.39
				Per Diem Interest:	77.92	2,682.31
				Utility Principal Bal:	457.62	3,139.93
				Utility Delinquent Int/Pnlty:	10.00	3,149.93
393.1	LITTLETON PLAZA LLC % GERVIN MGT CO	1796000				0.00
1	1280 ROUTE 46 05928	2230700		34,327.62	0.00	
	PARSIPPANY, NJ 07054	0		34,327.62	0.00	68,655.24
	199 LITTLETON RD 4A	4026700	0.00			68,655.24
	02/07/25 25 1 P001 CK			34,327.62	0.00	34,327.62
	05/09/25 25 2 P001 CK			34,327.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.24	0.24
				Utility Delinquent Int/Pnlty:	0.16	0.40
393.1	CAMBRIDGE VILLAGE C/O COMM SVC GRP	0				0.00
2	1030 CLIFTON AVE 00660	0		0.00	0.00	
	CLIFTON, NJ 07013	0		0.00	0.00	0.00
	189 LITTLETON RD 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	369.60	369.60
				Utility Delinquent Int/Pnlty:	4.07	373.67
393.1	MODI, HARISH A/BHARATI H/JIGAR H	50000				0.00
2.07	5213 SW 91ST AVE, APT#3 00660	62100		955.66	0.00	
	COOPER CITY, FL 33328	0		955.65	0.00	1,911.31
	189-15 LITTLETON RD 2	112100	0.00			1,911.31
	02/03/25 25 1 P001 CK			955.66	0.00	955.65
				Per Diem Interest:	18.69	974.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
399	WYMAN, TIMOTHY & KATHLEEN M	171200				0.00
14	8 IONIC CT	141500		2,665.77	0.00	
	PARSIPPANY, NJ 07054	0		2,665.77	0.00	5,331.54
	8 IONIC CT 2	312700	0.00			5,331.54
	02/10/25 25 1 P001 CK 1985			2,665.77	0.00	2,665.77
	05/09/25 25 2 P001 CK 2049			2,665.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.55	204.55
399	SIMONELLI, PHILIP M & MARIA J	193500				0.00
15	6 IONIC CT	137900		2,825.19	0.00	
	PARSIPPANY, NJ 07054	0		2,825.18	0.00	5,650.37
	6 IONIC CT 2	331400	0.00			5,650.37
	01/31/25 25 1 P001 CK 4214			2,825.19	0.00	2,825.18
	04/29/25 25 2 P001 CK 4230			2,825.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.92	147.92
399	SAEE, MUHAMMAD/GUL SABA	193300				0.00
16	4 IONIC CT 00660	154800		2,967.56	0.00	
	PARSIPPANY, NJ 07054	0		2,967.55	0.00	5,935.11
	4 IONIC CT 2	348100	0.00			5,935.11
	02/03/25 25 1 P001 CK CORELOGIC			2,967.56	0.00	2,967.55
	05/07/25 25 2 P001 CK CORELOGIC			2,967.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.32	206.32
399	BRAUN,, WILLIAM J/RONNIE W	188300				0.00
17	2 IONIC CT	199400		3,305.15	0.00	
	PARSIPPANY, NJ 07054	0		3,305.14	0.00	6,610.29
	2 IONIC CT 2	387700	0.00			6,610.29
	02/03/25 25 1 P001 CK 389			3,305.15	0.00	3,305.14
	05/05/25 25 2 P001 CK 3996			3,305.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.12	155.12
399	100 DEKALB LLC	190200				0.00
18	3 SPARTAN AVE	159000		2,976.93	0.00	
	PARSIPPANY, NJ 07054	0		2,976.93	0.00	5,953.86
	3 SPARTON AVE 2	349200	0.00			5,953.86
	02/03/25 25 1 P001 CK			2,976.93	0.00	2,976.93
	04/28/25 25 2 P001 CK			2,976.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.51	210.51
399	SANFORD, ROBERT T	190000	SC001			0.00
19	1 SPARTON AVE	181300		3,165.34	0.00	
	PARSIPPANY, NJ 07054	0		3,165.33	0.00	6,330.67
	1 SPARTON AVE 2	371300	125.00			6,330.67
	02/10/25 25 1 P001 CK			3,165.34	0.00	3,165.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
399	19 SANFORD, ROBERT T		Continued			
	05/12/25 25 2 P001 CK			3,165.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.80	188.80
400	316 COIT STREET HOLDINGS LLC	182100				0.00
3.02	316 COIT ST	139800		2,773.98	0.00	
	IRVINGTON, NJ	07111 0		2,773.97	0.00	5,547.95
	639 GREENBANK RD	2 321900	0.00			5,547.95
	03/25/25 25 1 P001 CK			2,773.98	74.90	2,773.97
	06/04/25 25 2 P001 CK			2,773.97	32.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.33	281.33
				Utility Delinquent Int/Pnlty:	3.61	284.94
400	DWORAK/YEH, JOHN/DINA	188200				0.00
3.04	3 PATCHBOX CT	193200		3,286.72	0.00	
	BOONTON, NJ	07005 0		3,286.71	0.00	6,573.43
	3 PATCHBOX CT	2 381400	0.00			6,573.43
	02/07/25 25 1 P001 CK	payargo		3,250.31	0.00	3,323.12
	02/20/25 25 1 P001 CK	payargo		36.41	0.15	3,286.71
	02/20/25 25 2 P001 CK	payargo		0.07	0.00	3,286.64
	05/01/25 25 2 P001 CK	payargo		3,286.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.37	254.37
400	KONDA, SHYLAJA	188800				0.00
3.05	5 PATCHBOX CT	288000		4,108.83	0.00	
	BOONTON, NJ	07005 0		4,108.82	0.00	8,217.65
	5 PATCHBOX CT	2 476800	0.00			8,217.65
	02/03/25 25 1 P001 CK	CORELOGIC		4,108.83	0.00	4,108.82
	05/07/25 25 2 P001 CK	CORELOGIC		4,108.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	315.09	315.09
				Utility Delinquent Int/Pnlty:	3.91	319.00
400	MAJID/AHMAD, EJAZ/SUFIA	188800				0.00
3.07	9 PATCHBOX CT	309300		4,292.38	0.00	
	BOONTON, NJ	07005 0		4,292.38	0.00	8,584.76
	9 PATCHBOX CT	2 498100	0.00			8,584.76
	02/03/25 25 1 P001 CK	CORELOGIC		4,292.38	0.00	4,292.38
	05/07/25 25 2 P001 CK	CORELOGIC		4,292.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.98	193.98
400	GAYDO, RICHARD A & MARIA L	200800	VT001			0.00
3.09	15 PATCHBOX CT	282100		4,098.90	0.00	
	BOONTON, NJ	07005 0		4,098.89	0.00	8,197.79
	15 PATCHBOX CT	2 482900	125.00			8,197.79
	02/03/25 25 1 P001 CK	CORELOGIC		4,098.90	0.00	4,098.89

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr / 4th Qtr	3rd Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
400	3.09	GAYDO, RICHARD A & MARIA L		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			4,098.89	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.47	141.47
400	BHATT, JIGNESHKUMAR/BEENA	188800					0.00
3.15	12 WORCESTER CT	00660 309700			4,295.83	0.00	
	BOONTON, NJ	07005 0			4,295.82	0.00	8,591.65
	12 WORCESTER CT	2 498500	0.00				8,591.65
	02/03/25 25 1 P001 CK	CORELOGIC			4,295.83	0.00	4,295.82
	05/07/25 25 2 P001 CK	CORELOGIC			4,295.82	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	275.54	275.54
400	GUERRERO, RAMON/ROSE	186000					0.00
3.16	14 WORCESTER CT	309200			4,267.39	0.00	
	BOONTON, NJ	07005 0			4,267.38	0.00	8,534.77
	14 WORCESTER CT	2 495200	0.00				8,534.77
	01/30/25 25 1 P001 CK				4,267.39	0.00	4,267.38
	05/01/25 25 2 P001 CK				4,267.38	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	134.70	134.70
400	TAILOR, J/N/J/E	136200					0.00
4	589 GREENBANK RD	263900			3,447.87	0.00	
	BOONTON, NJ	07005 0			3,447.86	0.00	6,895.73
	589 GREENBANK RD	2 400100	0.00				6,895.73
	02/03/25 25 1 P001 CK	CORELOGIC			3,447.87	0.00	3,447.86
	05/07/25 25 2 P001 CK	CORELOGIC			3,447.86	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	533.11	533.11
400	SHAH/CHANGELA, NISHANT/NEHA	144900					0.00
6	680 KNOLL RD	166600			2,684.36	0.00	
	BOONTON, NJ	07005 0			2,684.35	0.00	5,368.71
	680 KNOLL RD	2 311500	0.00				5,368.71
	02/03/25 25 1 P001 CK	CORELOGIC			2,684.36	0.00	2,684.35
	05/07/25 25 2 P001 CK	CORELOGIC			2,684.35	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	293.79	293.79
400	SCANGA, DENNIS & MARILYN O	137700					0.00
7	670 KNOLL RD	173100			2,678.32	0.00	
	BOONTON, NJ	07005 0			2,678.32	0.00	5,356.64
	670 KNOLL RD	2 310800	0.00				5,356.64
	02/26/25 25 1 P001 CK				2,678.32	23.06	2,678.32
	05/05/25 25 2 P001 CK				2,678.32	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	144.17	144.17

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
400	BERNARD, MAUREEN/ALICIA	159300	SC001				0.00
8	656 KNOLL RD	96100			2,138.41	0.00	
	BOONTON ,NJ	07005 0			2,138.41	0.00	4,276.82
	656 KNOLL RD	2 255400	125.00				4,276.82
	02/03/25 25 1 P001 CK	CORELOGIC			2,138.41	0.00	2,138.41
	05/07/25 25 2 P001 CK	CORELOGIC			2,138.41	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		161.98	161.98
400	GOORDMAN, ERIC M/EMILIA A	152000					0.00
9	644 KNOLL RD	00672 167700			2,755.02	0.00	
	BOONTON, NJ	07005 0			2,755.01	0.00	5,510.03
	644 KNOLL RD	2 319700	0.00				5,510.03
	02/03/25 25 1 P001 CK 1020				2,755.02	0.00	2,755.01
	05/13/25 25 2 P001 CK				2,755.01	11.53	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		393.45	393.45
400	LANIGAN, PETER J/BARBARA J	152100					0.00
10	630 KNOLL RD	00660 95700			2,135.42	0.00	
	BOONTON, NJ	07005 0			2,135.42	0.00	4,270.84
	630 KNOLL RD	2 247800	0.00				4,270.84
	02/03/25 25 1 P001 CK	CORELOGIC			2,135.42	0.00	2,135.42
	05/07/25 25 2 P001 CK	CORELOGIC			2,135.42	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		138.06	138.06
400	TRAINOR, ANN MARIE/CHRISTOPHER ERIC	151700					0.00
11	620 KNOLL RD	118100			2,325.01	0.00	
	BOONTON, NJ	07005 0			2,325.00	0.00	4,650.01
	620 KNOLL RD	2 269800	0.00				4,650.01
	02/07/25 25 1 P001 CK 386				2,325.01	0.00	2,325.00
	05/05/25 25 2 P001 CK 421				2,325.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.98	185.98
400	KOBALIA, TENGIZ	158100					0.00
12	2100 RACHEL TERR APT 21	0			2,624.85	0.00	
	PINE BROOK, NJ	07058 0			2,624.85	0.00	5,249.70
	608 KNOLL RD	1 158100	0.00				5,249.70
				Per Diem Interest:		274.93	5,524.63
400	BESTLE, JANICE I	148200					0.00
15	568 KNOLL RD	00277 81600			1,959.05	0.00	
	BOONTON, NJ	07005 0			1,959.04	0.00	3,918.09
	568 KNOLL RD	2 229800	0.00				3,918.09
	02/03/25 25 1 P001 CK	CORELOGIC			1,959.05	0.00	1,959.04
	05/07/25 25 2 P001 CK	CORELOGIC			1,959.04	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		5,205.50	5,205.50

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
400	15 BESTLE, JANICE I			Continued			
				Utility Delinquent Int/Pnlty:		937.49	6,142.99
400	FLORIO/VITIELLO,PATRICIA/JACQUELINE	136700					0.00
16	550 KNOLL RD	202900			2,895.09	0.00	
	BOONTON, NJ	07005 0			2,895.09	0.00	5,790.18
	550 KNOLL RD	2 339600	0.00				5,790.18
	02/03/25 25 1 P001 CK	CORELOGIC			2,895.09	0.00	2,895.09
	05/07/25 25 2 P001 CK	CORELOGIC			2,895.09	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	222.37		222.37
400	TUITE, THOMAS C/RHONDA E	131100					0.00
17	548 KNOLL RD	106700			2,027.25	0.00	
	BOONTON, NJ	07005 0			2,027.24	0.00	4,054.49
	548 KNOLL RD	2 237800	0.00				4,054.49
	02/06/25 25 1 P001 CK 1103				2,027.25	0.00	2,027.24
	05/02/25 25 2 P001 CK 1108				2,027.24	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	145.71		145.71
400	RALLO, DIANE	140500					0.00
18	540 KNOLL RD	228300			3,144.02	0.00	
	BOONTON, NJ	07005 0			3,144.02	0.00	6,288.04
	540 KNOLL RD	2 368800	0.00				6,288.04
	02/10/25 25 1 P001 CK				3,144.02	0.00	3,144.02
	05/09/25 25 2 P001 CK				3,144.02	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	149.19		149.19
400	DRAGONE, PASQUALE	136500					0.00
20	510 KNOLL RD	180800			2,704.99	0.00	
	BOONTON, NJ	07005 0			2,704.98	0.00	5,409.97
	510 KNOLL RD	2 317300	0.00				5,409.97
	02/11/25 25 1 P001 CK				2,704.99	9.35	2,704.98
	05/13/25 25 2 P001 CK				2,704.98	11.23	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	120.83		120.83
400	RODRIGUEZ, EFRAIN & SUSAN	142600					0.00
22	490 KNOLL RD	00660 159900			2,578.82	0.00	
	BOONTON, NJ	07005 0			2,578.81	0.00	5,157.63
	490 KNOLL RD	2 302500	0.00				5,157.63
	02/03/25 25 1 P001 CK	CORELOGIC			2,578.82	0.00	2,578.81
	05/07/25 25 2 P001 CK	CORELOGIC			2,578.81	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	142.55		142.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
400.1	HAI/NG, ANTHONY/HOI YAN	185500				0.00
1	3 HAYBARN CT	261600		3,852.89	0.00	
	OLD WESTBURY, NY	11568 0		3,852.88	0.00	7,705.77
	629 GREENBANK RD	2 447100	0.00			7,705.77
	02/05/25 25 1 P001 CK 886			3,852.89	0.00	3,852.88
	05/05/25 25 2 P001 CK 904			3,852.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.61	247.61
400.1	YOUNG, CHRISTOPHER/CAITLIN	196500				0.00
4	605 GREENBANK RD	00660 256400		3,902.87	0.00	
	BOONTON, NJ	07005 0		3,902.87	0.00	7,805.74
	605 GREENBANK RD	2 452900	0.00			7,805.74
	02/03/25 25 1 P001 CK CORELOGIC			3,902.87	0.00	3,902.87
	05/07/25 25 2 P001 CK CORELOGIC			3,902.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.38	232.38
400.1	MEHTA/DIXIT, KUNTESH/YESHA	189800				0.00
9	7 WORCESTER CT	267900		3,944.23	0.00	
	BOONTON, NJ	07005 0		3,944.23	0.00	7,888.46
	7 WORCESTER CT	2 457700	0.00			7,888.46
	02/03/25 25 1 P001 CK CORELOGIC			3,944.23	0.00	3,944.23
	05/07/25 25 2 P001 CK CORELOGIC			3,944.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.50	153.50
404	SOLOTIST, SHEILA K	188200				0.00
2	20 ULYSSES ST	184700		3,178.98	0.00	
	PARSIPPANY, NJ	07054 0		3,178.97	0.00	6,357.95
	20 ULYSSES ST	2 372900	0.00			6,357.95
	02/03/25 25 1 P001 CK 5967			3,178.98	0.00	3,178.97
	05/02/25 25 2 P001 CK 6007			3,178.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.13	140.13
404	NARKAR, JAGDISH/VIJAYALAXMI J	188200				0.00
3	18 ULYSSES ST	200500		3,313.67	0.00	
	PARSIPPANY, NJ	07054 0		3,313.67	0.00	6,627.34
	18 ULYSSES ST	2 388700	0.00			6,627.34
	02/04/25 25 1 P001 CK			3,313.67	0.00	3,313.67
	05/27/25 25 2 P001 CK			3,313.67	32.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,049.87	1,049.87
404	EBEL, GEORGE H & JANET L	188200				0.00
4	16 ULYSSES ST	152200		2,901.91	0.00	
	PARSIPPANY, NJ	07054 0		2,901.91	0.00	5,803.82
	16 ULYSSES ST	2 340400	0.00			5,803.82
	02/03/25 25 1 P001 CK			2,901.91	0.00	2,901.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
404	4 EBEL, GEORGE H & JANET L		Continued			
	05/02/25 25 2 P001 CK			2,901.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.25	151.25
404	AREGAY/GEBREKRSTOS, MEHRETEAB/MHRET	188200				0.00
5	14 ULYSSES ST	00660 175000		3,096.28	0.00	
	PARSIPPANY, NJ	07054 0		3,096.28	0.00	6,192.56
	14 ULYSSES ST	2 363200	0.00			6,192.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,096.28	0.00	3,096.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,096.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.57	203.57
404	NESSER, ARIY/RONNIE D	190600				0.00
6	12 ULYSSES ST	168600		3,062.18	0.00	
	PARSIPPANY, NJ	07054 0		3,062.18	0.00	6,124.36
	12 ULYSSES ST	2 359200	0.00			6,124.36
	10/15/24 25 1 P001 CK 297			3,062.18	0.00	3,062.18
	04/02/25 25 2 P001 CK 314			3,062.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.02	149.02
404	PATEL, DUSHYANT/NISHA	191100				0.00
7	36 BARRINGTON RD	00660 235500		3,636.77	0.00	
	PARSIPPANY, NJ	07054 0		3,636.76	0.00	7,273.53
	10 ULYSSES ST	2 426600	0.00			7,273.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,636.77	0.00	3,636.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,636.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.81	279.81
404	LAKKAM/PUNNAM, KRANTHI K/CHANDANA	188200				0.00
8	8 ULYSSES ST	00660 136700		2,769.78	0.00	
	PARSIPPANY, NJ	07054 0		2,769.77	0.00	5,539.55
	8 ULYSSES ST	2 324900	0.00			5,539.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,769.78	0.00	2,769.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,769.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.38	192.38
404	CAMISCIOLI, JEFFREY J/KATHLEEN J	188200	VT001			0.00
9	6 ULYSSES ST	00672 173300		3,019.29	0.00	
	PARSIPPANY, NJ	07054 0		3,019.29	0.00	6,038.58
	6 ULYSSES ST	2 361500	125.00			6,038.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,019.29	0.00	3,019.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,019.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.73	145.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
404	PATEL, SANJAY/RATAN	188200				0.00
10	4 ULYSSES ST	179000		3,130.38	0.00	
	PARSIPPANY, NJ	07054 0		3,130.38	0.00	6,260.76
	4 ULYSSES ST	2 367200	0.00			6,260.76
	02/05/25 25 1 P001 CK			3,130.38	0.00	3,130.38
	04/10/25 25 2 P001 CK			3,130.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.35	396.35
404	GILMAN, A & F	188200				0.00
11	2 ULYSSES ST	132700		2,735.68	0.00	
	PARSIPPANY, NJ	07054 0		2,735.67	0.00	5,471.35
	2 ULYSSES ST	2 320900	0.00			5,471.35
	02/05/25 25 1 P001 CK 410			2,735.68	0.00	2,735.67
	04/30/25 25 2 P001 CK 434			2,735.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.14	132.14
404	PATEL, SANJAY	188000				0.00
13	1 IONIC CT	00660 225900		3,528.50	0.00	
	PARSIPPANY, NJ	07054 0		3,528.50	0.00	7,057.00
	1 IONIC CT	2 413900	0.00			7,057.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,528.50	0.00	3,528.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,528.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.15	317.15
404	DI MAGGIO, RONALD A/JENNIFER S	188200				0.00
14	3 IONIC CT	125300		2,672.59	0.00	
	PARSIPPANY, NJ	07054 0		2,672.59	0.00	5,345.18
	3 IONIC CT	2 313500	0.00			5,345.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,672.59	0.00	2,672.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,672.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.59	215.59
404	MALNICK/HUTSEBAUT,CHRISTOPHER/KAREN	188200				0.00
19	17 TROJAN AVE	00660 159000		2,959.88	0.00	
	PARSIPPANY, NJ	07054 0		2,959.88	0.00	5,919.76
	17 TROJAN AVE	2 347200	0.00			5,919.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,959.88	0.00	2,959.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,959.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.05	0.05
404	PIGNATELLO, GERARD A/EVELYN A	188300	SC001			0.00
23	4 GRECIAN ST	134300	VT001	2,625.17	0.00	
	PARSIPPANY, NJ	07054 0		2,625.16	0.00	5,250.33
	4 GRECIAN ST	2 322600	250.00			5,250.33
	02/05/25 25 1 P001 CK 1141			2,624.97	0.00	2,625.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
404	23 PIGNATELLO, GERARD A/EVELYN A		Continued			
	05/05/25 25 1 P001 CK 1152			0.20	0.00	2,625.16
	05/05/25 25 2 P001 CK 1152			2,624.96	0.00	0.20
				Per Diem Interest:	0.00	0.20
405	PATRO/GOPALASETTY, NABIN/SHILPA	188200				0.00
9	21 SPARTON AVE	128100		2,696.46	0.00	
	PARSIPPANY, NJ	07054 0		2,696.46	0.00	5,392.92
	21 SPARTON AVE	2 316300	0.00			5,392.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,696.46	0.00	2,696.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,696.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.38	205.38
405	BREUR, DAVID J/CAROLYN A	178800				0.00
10	19 SPARTON AVE	181300		3,069.86	0.00	
	PARSIPPANY, NJ	07054 0		3,069.85	0.00	6,139.71
	19 SPARTON AVE	2 360100	0.00			6,139.71
	02/03/25 25 1 P001 CK 3338			2,911.49	0.00	3,228.22
	02/03/25 25 1 P001 CK 3339			158.37	0.00	3,069.85
	05/02/25 25 2 P001 CK 3392			3,069.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.53	144.53
405	SUKHADIA, NILESH/SHILA	188200				0.00
11	17 SPARTON AVE	00660 151800		2,898.50	0.00	
	PARSIPPANY, NJ	07054 0		2,898.50	0.00	5,797.00
	17 SPARTON AVE	2 340000	0.00			5,797.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,898.50	0.00	2,898.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,898.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.10	220.10
405	KUMAR, ASHUTOSH/KUMARI, ANKITA	188200				0.00
12	13 SPARTON AVE	126200		2,617.76	0.00	
	PARSIPPANY, NJ	07054 0		2,617.76	0.00	5,235.52
	13 SPARTON AVE	2 314400	0.00			5,235.52
	01/10/25 25 1 P001 CK 120			2,617.76	0.00	2,617.76
	04/17/25 25 2 P001 CK 2480			2,617.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.17	181.17
405	CHAMBERS, ALFRED J/ERIN M	188300				0.00
13	1 ULYSSES ST	153800		2,916.41	0.00	
	PARSIPPANY, NJ	07054 0		2,916.40	0.00	5,832.81
	1 ULYSSES ST	2 342100	0.00			5,832.81
	01/27/25 25 1 P001 CK			2,916.41	0.00	2,916.40
	05/27/25 25 2 P001 CK			2,916.40	27.08	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.29	174.29

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
405	LAMBERTY, JULIO	188200				0.00
14	3 ULYSSES ST	00154 240800		3,657.23	0.00	
	PARSIPPANY, NJ	07054 0		3,657.22	0.00	7,314.45
	3 ULYSSES ST	2 429000	0.00			7,314.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,657.23	0.00	3,657.22
	05/07/25 25 2 P001 CK	CORELOGIC		3,657.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	438.39	438.39
405	ADAMO, ROBERT C & KATHLEEN A	188200				0.00
15	5 ULYSSES ST	198200		3,294.06	0.00	
	PARSIPPANY, NJ	07054 0		3,294.06	0.00	6,588.12
	5 ULYSSES ST	2 386400	0.00			6,588.12
	02/07/25 25 1 P001 CK 912			3,294.06	0.00	3,294.06
	05/08/25 25 2 P001 CK 919			3,294.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.76	252.76
405	KANANEH/SAA, FAHD/SUSAN	188200				0.00
16	7 ULYSSES ST	00660 163800		3,000.80	0.00	
	PARSIPPANY, NJ	07054 0		3,000.80	0.00	6,001.60
	7 ULYSSES ST	2 352000	0.00			6,001.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,000.80	0.00	3,000.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,000.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.49	240.49
405	REINHARDT, CORINNE	188300				0.00
18	11 ULYSSES ST	127900		2,695.61	0.00	
	PARSIPPANY, NJ	07054 0		2,695.60	0.00	5,391.21
	11 ULYSSES ST	2 316200	0.00			5,391.21
	02/10/25 25 1 P001 CK 1147			2,695.61	0.00	2,695.60
	05/08/25 25 2 P001 CK 204			2,695.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.68	138.68
405	ARORA, YASHRAJ/GARIMA	188200				0.00
19	15 ULYSSES ST	00672 171400		3,065.59	0.00	
	PARSIPPANY, NJ	07054 0		3,065.59	0.00	6,131.18
	15 ULYSSES ST	2 359600	0.00			6,131.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,065.59	0.00	3,065.59
	05/07/25 25 2 P001 CK	CORELOGIC		3,065.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.54	185.54
405	ARANGO, NORMAN/OLGA C	188000				0.00
20	17 ULYSSES ST	125400		2,671.74	0.00	
	PARSIPPANY, NJ	07054 0		2,671.73	0.00	5,343.47
	17 ULYSSES ST	2 313400	0.00			5,343.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,671.74	0.00	2,671.73

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
405	20 ARANGO, NORMAN/OLGA C			Continued			
	05/07/25 25 2 P001 CK CORELOGIC				2,671.73	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.62	213.62
406	DEWNANI, VIJAY/PINKY	188500					0.00
11	6 SPARTON AVE	182400			3,161.93	0.00	
	PARSIPPANY, NJ 07054	0			3,161.92	0.00	6,323.85
	6 SPARTON AVE 2	370900	0.00				6,323.85
	02/06/25 25 1 P001 CK				3,161.93	0.00	3,161.92
	05/02/25 25 2 P001 CK				3,161.92	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.85	163.85
406	LANG, WALTER F/RONA P	188600	VT001				0.00
12	8 SPARTON AVE	170800			3,063.89	0.00	
	PARSIPPANY, NJ 07054	0			3,063.88	0.00	6,127.77
	8 SPARTON AVE 2	359400	125.00				6,127.77
	02/03/25 25 1 P001 CK				3,063.89	0.00	3,063.88
	05/06/25 25 2 P001 CK				3,063.88	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	263.19	263.19
406	PATEL, JITENBHAI/SIMA/ETALS	188800					0.00
16	16 SPARTON AVE 00660	239900			3,654.67	0.00	
	PARSIPPANY, NJ 07054	0			3,654.67	0.00	7,309.34
	16 SPARTON AVE 2	428700	0.00				7,309.34
	02/03/25 25 1 P001 CK CORELOGIC				3,654.67	0.00	3,654.67
	05/07/25 25 2 P001 CK CORELOGIC				3,654.67	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	347.06	347.06
406	DIXIT/TAMBAKUWALA, VASUDEV/HEEMA	188600					0.00
18	20 SPARTON AVE 00660	209100			3,390.40	0.00	
	PARSIPPANY, NJ 07054	0			3,390.39	0.00	6,780.79
	20 SPARTON AVE 2	397700	0.00				6,780.79
	02/03/25 25 1 P001 CK CORELOGIC				3,390.40	0.00	3,390.39
	05/07/25 25 2 P001 CK CORELOGIC				3,390.39	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.79	254.79
406	KENNEDY, BARBARA A	188400					0.00
19	22 SPARTON AVE	178500			3,127.83	0.00	
	PARSIPPANY, NJ 07054	0			3,127.82	0.00	6,255.65
	22 SPARTON AVE 2	366900	0.00				6,255.65
	02/05/25 25 1 P001 CK 7824				3,127.83	0.00	3,127.82
	05/07/25 25 2 P001 CK 7856				3,127.82	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.12	141.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
406	TOPALE, HARSHADA	188400				0.00
20	24 SPARTON AVE	00660 162900		2,994.84	0.00	
	PARSIPPANY, NJ	07054 0		2,994.83	0.00	5,989.67
	24 SPARTON AVE	2 351300	0.00			5,989.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,994.84	0.00	2,994.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,994.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	372.10	372.10
				Utility Delinquent Int/Pnlty:	3.72	375.82
407	POSSELT, THEODOR & CATHERINE	188600				0.00
1	12 DORIC AVE	172100		3,074.97	0.00	
	PARSIPPANY, NJ	07054 0		3,074.97	0.00	6,149.94
	12 DORIC AVE	2 360700	0.00			6,149.94
	11/01/24 25 1 P001 CK	payargo		8.74	0.00	6,141.20
	01/29/25 25 1 P001 CK			3,066.23	0.00	3,074.97
	01/29/25 25 2 P001 CK			8.74	0.00	3,066.23
	05/01/25 25 2 P001 CK	payargo		3,066.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.85	131.85
407	FAZZIO, MICHAEL A & KAREN	188600				0.00
2	13 PARIS PL	00660 168300		3,042.58	0.00	
	PARSIPPANY, NJ	07054 0		3,042.57	0.00	6,085.15
	13 PARIS PL	2 356900	0.00			6,085.15
	02/03/25 25 1 P001 CK	CORELOGIC		3,042.58	0.00	3,042.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,042.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.76	183.76
407	LIANG, MICHAEL/DIANE T CLEARY-	188400				0.00
3	11 PARIS PL	00660 170400		3,058.77	0.00	
	PARSIPPANY, NJ	07054 0		3,058.77	0.00	6,117.54
	11 PARIS PL	2 358800	0.00			6,117.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,058.77	0.00	3,058.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,058.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.65	155.65
407	CHAN, SAMUEL/ESTHER	188600				0.00
4	9 PARIS PL	163500		3,001.66	0.00	
	PARSIPPANY, NJ	07054 0		3,001.65	0.00	6,003.31
	9 PARIS PL	2 352100	0.00			6,003.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,001.66	0.00	3,001.65
	05/07/25 25 2 P001 CK	CORELOGIC		3,001.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.70	250.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
407	PATEL, YOGEN/NIRU	188600				0.00
5	8 DORIC AVE	00660 157200		2,947.95	0.00	
	PARSIPPANY, NJ	07054 0		2,947.94	0.00	5,895.89
	8 DORIC AVE	2 345800	0.00			5,895.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,947.95	0.00	2,947.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,947.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.65	319.65
407	DE VRE, MICHAEL/KARYN	188400				0.00
6	10 DORIC AVE	00660 184600		3,179.83	0.00	
	PARSIPPANY, NJ	07054 0		3,179.82	0.00	6,359.65
	10 DORIC AVE	2 373000	0.00			6,359.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,179.83	0.00	3,179.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,179.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.02	331.02
408	BHALLA, GURPREET S	183300				0.00
1	15 PRINCE RD	136500		2,726.30	0.00	
	PARSIPPANY, NJ	07054 0		2,726.29	0.00	5,452.59
	15 PRINCE RD	2 319800	0.00			5,452.59
	02/03/25 25 1 P001 CK	CORELOGIC		2,726.30	0.00	2,726.29
	05/07/25 25 2 P001 CK	CORELOGIC		2,726.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.57	244.57
408	PIZZA, LEONARD & PANOS, BETTY JANE	169500				0.00
2	2 SPARTON AVE	00660 160900		2,816.66	0.00	
	PARSIPPANY, NJ	07054 0		2,816.66	0.00	5,633.32
	2 SPARTON AVE	2 330400	0.00			5,633.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,816.66	0.00	2,816.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,816.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.46	144.46
408	TAN, MUI HONG	164500				0.00
3	480 LITTLETON RD	156600		2,737.38	0.00	
	PARSIPPANY, NJ	07054 0		2,737.38	0.00	5,474.76
	480 LITTLETON RD	2 321100	0.00			5,474.76
	01/30/25 25 1 P001 CK			2,737.38	0.00	2,737.38
	04/30/25 25 2 P001 CK			2,737.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.74	226.74
408	440 LITTLETON ROAD, LLC	541300				0.00
4.01	1 PRINCE RD	316000		7,308.49	0.00	
	PARSIPPANY, NJ	07054 0		7,308.48	0.00	14,616.97
	440 LITTLETON RD	4A 857300	0.00			14,616.97
	12/30/24 25 1 P001 CK			7,308.49	0.00	7,308.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
408 4.01	440 LITTLETON ROAD, LLC		Continued			
	12/30/24 25 2 P001 CK			7,308.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	364.44	364.44
408	KARWAR, AJAY/SARIKA	182600				0.00
4.02	3 PRINCE RD	00672 365100		4,669.15	0.00	
	PARSIPPANY, NJ	07054 0		4,669.14	0.00	9,338.29
	3 PRINCE RD	2 547700	0.00			9,338.29
	02/11/25 25 1 P001 CK			4,669.15	19.18	4,669.14
	05/27/25 25 2 P001 CK			4,669.14	49.87	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.78	303.78
408	PATEL, NARENDRA R/VARSHA N	182600				0.00
4.03	5 PRINCE RD	00660 374300		4,747.58	0.00	
	PARSIPPANY, NJ	07054 0		4,747.57	0.00	9,495.15
	5 PRINCE RD	2 556900	0.00			9,495.15
	02/03/25 25 1 P001 CK	CORELOGIC		4,747.58	0.00	4,747.57
	05/07/25 25 2 P001 CK	CORELOGIC		4,747.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.93	215.93
408	PATEL, LABHUBHAI/NITABEN	182700				0.00
4.04	7 PRINCE RD	363400		4,655.51	0.00	
	PARSIPPANY, NJ	07054 0		4,655.50	0.00	9,311.01
	7 PRINCE RD	2 546100	0.00			9,311.01
	01/27/25 25 1 P001 CK			4,655.51	0.00	4,655.50
	04/25/25 25 2 P001 CK			4,655.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	335.72	335.72
408	PATEL, HITESH/NAYANABEN	182600				0.00
4.05	9 PRINCE RD	370000		4,710.92	0.00	
	PARSIPPANY, NJ	07054 0		4,710.91	0.00	9,421.83
	9 PRINCE RD	2 552600	0.00			9,421.83
	01/24/25 25 1 P001 CK 5183			210.92	0.00	9,210.91
	01/24/25 25 1 P001 CS			4,500.00	0.00	4,710.91
	04/29/25 25 2 P001 CS			4,500.00	0.00	210.91
	04/29/25 25 2 P001 CK 5130			210.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	422.90	422.90
408	PATEL, KEYUR K/HANIBEN KEYUR	183000				0.00
4.06	11 PRINCE RD	00660 369800		4,712.62	0.00	
	PARSIPPANY, NJ	07054 0		4,712.62	0.00	9,425.24
	11 PRINCE RD	2 552800	0.00			9,425.24
	02/03/25 25 1 P001 CK	CORELOGIC		4,712.62	0.00	4,712.62
	05/07/25 25 2 P001 CK	CORELOGIC		4,712.62	0.00	0.00
				Per Diem Interest:	0.00	0.00

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408	4.06	PATEL, KEYUR K/HANIBEN KEYUR		Continued			
					Utility Principal Bal:	217.93	217.93
408	KALOLA INVESTMENTS, LLC	164300					0.00
4.07	11 GEOFFREY DR	118800			2,413.43	0.00	
	PARSIPPANY, NJ	07054 0			2,413.43	0.00	4,826.86
	430 LITTLETON RD	2 283100	0.00				4,826.86
	02/10/25 25 1 P001 CK				2,413.43	0.00	2,413.43
	05/07/25 25 2 P001 CK				2,413.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	226.34	226.34
408	GAVALE, DISHANT DILIP/ET ALT	182700					0.00
5	1 PRINCE RD	00660 184400			3,129.53	0.00	
	PARSIPPANY, NJ	07054 0			3,129.53	0.00	6,259.06
	1 PRINCE RD	2 367100	0.00				6,259.06
	02/03/25 25 1 P001 CK	CORELOGIC			3,129.53	0.00	3,129.53
	05/07/25 25 2 P001 CK	CORELOGIC			3,129.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	228.37	228.37
408	SAVINI, LAVINIA	182500					0.00
6	5 NOBLE ST	00660 145800			2,798.76	0.00	
	PARSIPPANY, NJ	07054 0			2,798.76	0.00	5,597.52
	5 NOBLE ST	2 328300	0.00				5,597.52
	02/03/25 25 1 P001 CK	CORELOGIC			2,798.76	0.00	2,798.76
	05/07/25 25 2 P001 CK	CORELOGIC			2,798.76	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	395.82	395.82
					Utility Delinquent Int/Pnlty:	3.41	399.23
408	KELLY, TIMOTHY/SIGRID	182600					0.00
7	3 NOBLE ST	130400			2,668.33	0.00	
	PARSIPPANY, NJ	07054 0			2,668.32	0.00	5,336.65
	3 NOBLE ST	2 313000	0.00				5,336.65
	02/05/25 25 1 P001 CK				2,668.33	0.00	2,668.32
	05/02/25 25 2 P001 CK				2,668.32	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	378.42	378.42
408	DEPALMA, DOLORES	165200					0.00
8	410 LITTLETON RD	216500			3,254.00	0.00	
	PARSIPPANY, NJ	07054 0			3,253.99	0.00	6,507.99
	410 LITTLETON RD	2 381700	0.00				6,507.99
	02/03/25 25 1 P001 CK				3,254.00	0.00	3,253.99
	05/01/25 25 2 P001 CK				3,253.99	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.93	311.93

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
409	HUGHES, ROBERT & LOIS	184000	VT001				0.00
1	12 QUEEN ST	201200			3,221.33	0.00	
	PARSIPPANY, NJ	07054 0			3,221.33	0.00	6,442.66
	12 QUEEN ST	2 385200	125.00				6,442.66
	02/05/25 25 1 P001 CK 269				3,221.32	0.00	3,221.34
	05/05/25 25 1 P001 CK 6498				0.01	0.00	3,221.33
	05/05/25 25 2 P001 CK 6498				3,221.32	0.00	0.01
				Per Diem Interest:		0.00	0.01
				Utility Principal Bal:		162.54	162.55
409	BHATT, HITEN/ASHA	188200					0.00
2	10 QUEEN ST	152100			2,901.06	0.00	
	PARSIPPANY, NJ	07054 0			2,901.06	0.00	5,802.12
	10 QUEEN ST	2 340300	0.00				5,802.12
	02/05/25 25 1 P001 CK				2,901.06	0.00	2,901.06
	05/08/25 25 2 P001 CK				2,901.06	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		286.45	286.45
409	SUKETU HOLDING LLC	188200					0.00
3	8 QUEEN ST	163000			2,993.98	0.00	
	PARSIPPANY, NJ	07054 0			2,993.98	0.00	5,987.96
	8 QUEEN ST	2 351200	0.00				5,987.96
	02/03/25 25 1 P001 CK	CORELOGIC			2,993.98	0.00	2,993.98
	02/05/25 25 2 R001 CK 269	s/b Blk 409 Lot 1			2,993.98	0.00	5,987.96
	Original Payment Date: 02/05/25						
	02/05/25 25 2 P001 CK 269				2,993.98	0.00	2,993.98
	05/07/25 25 2 P001 CK	CORELOGIC			2,993.98	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		454.02	454.02
409	PATEL, CHIRAGKUMAR/VIMALABEN M	188800					0.00
4	6 QUEEN ST	152100			2,906.18	0.00	
	PARSIPPANY, NJ	07054 0			2,906.17	0.00	5,812.35
	6 QUEEN ST	2 340900	0.00				5,812.35
	02/03/25 25 1 P001 CK	CORELOGIC			2,906.18	0.00	2,906.17
	05/07/25 25 2 P001 CK	CORELOGIC			2,906.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.47	185.47
409	PATEL, HARSHAD/SNEHAL H	188400					0.00
5	4 QUEEN ST	177800			3,121.86	0.00	
	PARSIPPANY, NJ	07054 0			3,121.85	0.00	6,243.71
	4 QUEEN ST	2 366200	0.00				6,243.71
	02/03/25 25 1 P001 CK	CORELOGIC			3,121.86	0.00	3,121.85
	05/07/25 25 2 P001 CK	CORELOGIC			3,121.85	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		175.94	175.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
409	JANET MADISON EDWARDS FAMILY TRUST	189000				0.00
6	2 QUEEN ST	163500		3,005.07	0.00	
	PARSIPPANY, NJ 07054	0		3,005.06	0.00	6,010.13
	2 QUEEN ST 2	352500	0.00			6,010.13
	02/03/25 25 1 P001 CK			3,005.07	0.00	3,005.06
	02/03/25 25 1 R001 CK	Online bad acct #		3,005.07	0.00	6,010.13
	Original Payment Date: 02/03/25					
	02/10/25 25 1 P001 CK			3,005.07	0.00	3,005.06
	05/01/25 25 2 P001 CK			3,005.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.35	151.35
409	RAYCHA,HARSH JAYSUKHLAL/DESAI,BRINA	188800				0.00
7	9 PRINCESS ST	149300		2,882.31	0.00	
	PARSIPPANY, NJ 07054	0		2,882.30	0.00	5,764.61
	9 PRINCESS ST 2	338100	0.00			5,764.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,882.31	0.00	2,882.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,882.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.00	141.00
409	SHAPIRO, NATHAN/FAWZIA S	188300				0.00
9	5 PRINCESS ST	162900		2,993.98	0.00	
	PARSIPPANY, NJ 07054	0		2,993.98	0.00	5,987.96
	5 PRINCESS ST 2	351200	0.00			5,987.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,993.98	0.00	2,993.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,993.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	351.43	351.43
409	RACHURI, VENU K/MADHAVI & KARARU, K	188800				0.00
10	3 PRINCESS ST 00660	193100		3,255.70	0.00	
	PARSIPPANY-TROY HILL, NJ 07054	0		3,255.70	0.00	6,511.40
	3 PRINCESS ST 2	381900	0.00			6,511.40
	01/31/25 25 1 P001 CK			3,255.70	0.00	3,255.70
	04/21/25 25 2 P001 CK			3,255.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	68.28	68.28
409	FORUSHANI/SAHAFIAN, SOROOSH/ESHRAT	171700				0.00
11	1 PRINCESS ST 00660	242800		3,533.62	0.00	
	PARSIPPANY, NJ 07054	0		3,533.61	0.00	7,067.23
	1 PRINCESS ST 4A	414500	0.00			7,067.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,533.62	0.00	3,533.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,533.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.30	216.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
409	FRANCO, FAUSTO A/SHARI L	169300				0.00
12	340 LITTLETON RD	00672 184800		3,018.71	0.00	
	PARSIPPANY, NJ	07054 0		3,018.70	0.00	6,037.41
	340 LITTLETON RD	2 354100	0.00			6,037.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,018.71	0.00	3,018.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,018.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	38.07	38.07
409	PATEL, RAJANIKANT/HARSHA/HARSHKUMAR	169300				0.00
13	350 LITTLETON RD	00672 183500		3,007.62	0.00	
	PARSIPPANY, NJ	07054 0		3,007.62	0.00	6,015.24
	350 LITTLETON RD	2 352800	0.00			6,015.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,007.62	0.00	3,007.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,007.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	353.39	353.39
409	THOMAS/MATHEW, KURIAN P/SHYNI	169300				0.00
14	360 LITTLETON RD	176100		2,944.54	0.00	
	PARSIPPANY, NJ	07054 0		2,944.53	0.00	5,889.07
	360 LITTLETON RD	2 345400	0.00			5,889.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,944.54	0.00	2,944.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,944.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.37	255.37
409	LOMBARDI, JOHN R/FENINA C	188200				0.00
16	380 LITTLETON RD	00672 174000		3,087.76	0.00	
	PARSIPPANY, NJ	07054 0		3,087.75	0.00	6,175.51
	380 LITTLETON RD	2 362200	0.00			6,175.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,087.76	0.00	3,087.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,087.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.57	246.57
409	MALIK, AMIT	182000				0.00
17	3 WILLARD LN	201000		3,265.08	0.00	
	TOWACO, NJ	07082 0		3,265.07	0.00	6,530.15
	400 LITTLETON RD	2 383000	0.00			6,530.15
	02/10/25 25 1 P001 CK			3,265.08	0.00	3,265.07
	05/12/25 25 2 P001 CK			3,265.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.16	301.16
409	RANADE, SHRINIVAS N/JYOTI S	188600				0.00
18	2 KINGS CT	179800		3,140.61	0.00	
	PARSIPPANY, NJ	07054 0		3,140.61	0.00	6,281.22
	2 KINGS CT	2 368400	0.00			6,281.22
	02/10/25 25 1 P001 CK 24942720			3,140.61	0.00	3,140.61

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
409	18 RANADE, SHRINIVAS N/JYOTI S		Continued			
	05/06/25 25 2 P001 CK payargo			3,140.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.47	177.47
409	WOLFE, KAREN SUE TRUSTEE	188700				0.00
21	8 KINGS CT	185700		3,184.94	0.00	
	PARSIPPANY, NJ 07054	0		3,184.94	0.00	6,369.88
	8 KINGS CT 2	374400	0.00			6,369.88
	02/03/25 25 1 P001 CK 1121			3,184.94	0.00	3,184.94
	05/05/25 25 2 P001 CK 1125			3,184.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.10	178.10
409	SHAH, BANKIM B & MALLIKA B	189800				0.00
22	10 KINGS CT	160400		2,985.46	0.00	
	PARSIPPANY, NJ 07054	0		2,985.45	0.00	5,970.91
	10 KINGS CT 2	350200	0.00			5,970.91
	02/03/25 25 1 P001 CK			2,985.46	0.00	2,985.45
	05/01/25 25 2 P001 CK			2,985.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.40	147.40
409	TIMMERMAN, GEORGE/KAREN	192400				0.00
23	9 KINGS CT 00660	145100		2,877.19	0.00	
	PARSIPPANY, NJ 07054	0		2,877.19	0.00	5,754.38
	9 KINGS CT 2	337500	0.00			5,754.38
	01/29/25 25 1 P001 CK			2,877.19	0.00	2,877.19
	05/02/25 25 2 P001 CK			2,877.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.88	136.88
409	PATEL, CHIRAG/MITTAL	188800				0.00
24	7 KINGS CT 00660	187600		3,208.81	0.00	
	PARSIPPANY, NJ 07054	0		3,208.81	0.00	6,417.62
	7 KINGS CT 2	376400	0.00			6,417.62
	02/03/25 25 1 P001 CK CORELOGIC			3,208.81	0.00	3,208.81
	05/07/25 25 2 P001 CK CORELOGIC			3,208.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.50	292.50
409	SHIVERS, DOUGLAS F JR/RITA	188200				0.00
25	5 KINGS CT	205800		3,358.85	0.00	
	PARSIPPANY, NJ 07054	0		3,358.85	0.00	6,717.70
	5 KINGS CT 2	394000	0.00			6,717.70
	02/07/25 25 1 P001 CK			3,358.85	0.00	3,358.85
	05/12/25 25 2 P001 CK			3,358.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	330.35	330.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
409	DANA, MICHAEL J/SAMATHA A	188200				0.00
26	3 KINGS CT	151400		2,895.09	0.00	
	PARSIPPANY, NJ	07054 0		2,895.09	0.00	5,790.18
	3 KINGS CT	2 339600	0.00			5,790.18
	03/03/25 25 1 P001 CK			2,895.09	32.99	2,895.09
	05/05/25 25 2 P001 CK			2,895.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	427.63	427.63
409	UCAB, MARK/MARIA CRISTINA	189800				0.00
27	1 KINGS CT	00154 163000		3,007.62	0.00	
	PARSIPPANY, NJ	07054 0		3,007.62	0.00	6,015.24
	1 KINGS CT	2 352800	0.00			6,015.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,007.62	0.00	3,007.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,007.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	443.54	443.54
410	GROSSI, NICHOLAS/ANN F	188500				0.00
1	10 NOBLE ST	00660 171500		3,069.00	0.00	
	PARSIPPANY, NJ	07054 0		3,069.00	0.00	6,138.00
	10 NOBLE ST	2 360000	0.00			6,138.00
	01/29/25 25 1 P001 CK			3,069.00	0.00	3,069.00
	05/19/25 25 2 P001 CK			3,069.00	20.12	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.07	276.07
410	DAVE, SURENDRA A/MALVIKA S	188200				0.00
2	17 QUEEN ST	151700		2,897.65	0.00	
	PARSIPPANY, NJ	07054 0		2,897.65	0.00	5,795.30
	17 QUEEN ST	2 339900	0.00			5,795.30
	02/03/25 25 1 P001 CK 1010			2,897.65	0.00	2,897.65
	04/28/25 25 2 P001 CK 675			2,897.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.10	188.10
410	CHOY, CHUNG YEE	188200	DS001			0.00
3	15 QUEEN ST	129500		2,645.90	0.00	
	PARSIPPANY, NJ	07054 0		2,645.89	0.00	5,291.79
	15 QUEEN ST	2 317700	125.00			5,291.79
	01/22/25 25 1 P001 CK 495			2,645.90	0.00	2,645.89
	04/25/25 25 2 P001 CK 507			2,645.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.15	191.15
410	PATEL, SUBHASH/PARUL	188200				0.00
4	13 QUEEN ST	203200		3,336.69	0.00	
	PARSIPPANY, NJ	07054 0		3,336.68	0.00	6,673.37
	13 QUEEN ST	2 391400	0.00			6,673.37
	02/06/25 25 1 P001 CK			3,336.69	0.00	3,336.68

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
410 4	PATEL, SUBHASH/PARUL		Continued			
	04/30/25 25 2 P001 CS			3,336.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.78	323.78
410	PATEL, SAHAJ/NIRU BEN/DILIP KUMAR	188300				0.00
5	11 QUEEN ST	194300		3,261.67	0.00	
	PARSIPPANY, NJ 07054	0		3,261.66	0.00	6,523.33
	11 QUEEN ST 2	382600	0.00			6,523.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,261.67	0.00	3,261.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,261.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.06	168.06
410	PASZOWSKI, LUCY/GREG	187400	SC001			0.00
6	9 QUEEN ST	127900		2,625.44	0.00	
	PARSIPPANY, NJ 07054	0		2,625.43	0.00	5,250.87
	9 QUEEN ST 2	315300	125.00			5,250.87
	01/24/25 25 1 P001 CS			2,625.44	0.00	2,625.43
	04/29/25 25 2 P001 CS			2,625.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.87	155.87
410	DAUD, MOHAMMAD/SABA	188800				0.00
8	5 QUEEN ST 00154	204800		3,355.44	0.00	
	PARSIPPANY, NJ 07054	0		3,355.44	0.00	6,710.88
	5 QUEEN ST 2	393600	0.00			6,710.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,355.44	0.00	3,355.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,355.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.27	225.27
410	BAJAJ, BALWINDER/DAVINDER/RAVINDER	188800				0.00
9	3 QUEEN ST	152200		2,907.03	0.00	
	PARSIPPANY, NJ 07054	0		2,907.02	0.00	5,814.05
	3 QUEEN ST 2	341000	0.00			5,814.05
	11/14/24 25 1 P001 CK 244041980			333.69	0.00	5,480.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,573.34	0.00	2,907.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,907.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	370.44	370.44
410	LEE, MARY F/MICHAEL P	180100				0.00
10	1 QUEEN ST 00660	140100		2,729.71	0.00	
	PARSIPPANY, NJ 07054	0		2,729.70	0.00	5,459.41
	1 QUEEN ST 2	320200	0.00			5,459.41
	02/03/25 25 1 P001 CK	payargo		2,729.71	0.00	2,729.70
	05/02/25 25 2 P001 CK	payargo		2,729.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.44	184.44

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
410	ELENWUNE, UCHENNA L	201900					0.00
11	12 PRINCESS ST	157500			3,063.89	0.00	
	PARSIPPANY, NJ	07054 0			3,063.88	0.00	6,127.77
	12 PRINCESS ST	2 359400	0.00				6,127.77
	02/03/25 25 1 P001 CK	CORELOGIC			3,063.89	0.00	3,063.88
	05/07/25 25 2 P001 CK	CORELOGIC			3,063.88	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	285.42		285.42
410	THOMPSON, SUSAN MURPHY-TRUSTEE	190200					0.00
12	10 PRINCESS ST	160900			2,993.13	0.00	
	PARSIPPANY, NJ	07054 0			2,993.13	0.00	5,986.26
	10 PRINCESS ST	2 351100	0.00				5,986.26
	01/28/25 25 1 P001 CK 1441				2,993.13	0.00	2,993.13
	04/30/25 25 2 P001 CK 1453				2,993.13	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	203.97		203.97
410	REILLY, WILLIAM A & JANET	188200					0.00
13	8 PRINCESS ST	134500			2,751.02	0.00	
	PARSIPPANY, NJ	07054 0			2,751.02	0.00	5,502.04
	8 PRINCESS ST	2 322700	0.00				5,502.04
	02/10/25 25 1 P001 CK 189				2,751.02	0.00	2,751.02
	05/07/25 25 2 P001 CK 218				2,751.02	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	137.93		137.93
410	PINTO, PAUL/CYNTHIA SWAN-	188200					0.00
14	6 PRINCESS ST	185000			3,181.53	0.00	
	PARSIPPANY, NJ	07054 0			3,181.53	0.00	6,363.06
	6 PRINCESS ST	2 373200	0.00				6,363.06
	02/03/25 25 1 P001 CK	CORELOGIC			3,181.53	0.00	3,181.53
	05/07/25 25 2 P001 CK	CORELOGIC			3,181.53	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	321.54		321.54
410	NOVAK, GEORGE/ELAINE	188200					0.00
15	4 PRINCESS ST	154000			2,917.26	0.00	
	PARSIPPANY, NJ	07054 0			2,917.25	0.00	5,834.51
	4 PRINCESS ST	2 342200	0.00				5,834.51
	02/07/25 25 1 P001 CK	payargo			2,917.26	0.00	2,917.25
	05/08/25 25 2 P001 CK	payargo			2,917.25	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	234.90		234.90
410	RAYCHA, JAYSUKHLAL/BHARATI	188400					0.00
16	2 PRINCESS ST	127000			2,688.79	0.00	
	PARSIPPANY, NJ	07054 0			2,688.78	0.00	5,377.57
	2 PRINCESS ST	2 315400	0.00				5,377.57
	02/03/25 25 1 P001 CK	CORELOGIC			2,688.79	0.00	2,688.78

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
410	16 RAYCHA, JAYSUKHLAL/BHARATI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,688.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.70	203.70
410	LOWENSTEIN, AMANDA E	184000				0.00
17	320 LITTLETON RD	00660 200700		3,279.57	0.00	
	PARSIPPANY, NJ	07054 0		3,279.57	0.00	6,559.14
	320 LITTLETON RD	4A 384700	0.00			6,559.14
	02/03/25 25 1 P001 CK CORELOGIC			3,279.57	0.00	3,279.57
	05/07/25 25 2 P001 CK CORELOGIC			3,279.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.90	386.90
411	TURO, MARK/COLLEEN	187000				0.00
1	1 TROJAN AVE	00660 164600		2,997.39	0.00	
	PARSIPPANY, NJ	07054 0		2,997.39	0.00	5,994.78
	1 TROJAN AVE	2 351600	0.00			5,994.78
	02/03/25 25 1 P001 CK CORELOGIC			2,997.39	0.00	2,997.39
	05/07/25 25 2 P001 CK CORELOGIC			2,997.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.98	169.98
				Utility Delinquent Int/Pnlty:	3.39	173.37
411	CHERRY HILL PORT LLC % BIRCH GROUP	4799200				0.00
16.1	101 HUDSON ST, SUITE 1703	00660 2000800		57,970.00	0.00	
	JERSEY CITY, NJ	07302 0		57,970.00	0.00	115,940.00
	99 CHERRY HILL RD	4A 6800000	0.00			115,940.00
	01/06/25 25 1 P001 CK 40191746			57,970.00	0.00	57,970.00
	04/04/25 25 2 P001 CK 40201706			57,970.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.44	1.44
				Utility Delinquent Int/Pnlty:	0.01	1.45
411	CENTRO HERITAGE MORRIS HILLS	12635000				0.00
31.1	200 RIDGE PIKE, SUITE 100	08140 9806400		191,312.94	0.00	
	CONSHOHOCKEN, PA	19428 0		191,312.93	0.00	382,625.87
	3081 ROUTE 46	4A 22441400	0.00			382,625.87
	01/28/25 25 1 P001 CK 3079			191,312.94	0.00	191,312.93
	04/22/25 25 2 P001 CK 3320			191,312.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	50.26	50.26
				Utility Delinquent Int/Pnlty:	0.87	51.13
411	FEDKENHEUER, GLENN A & LORI A	188200				0.00
35	4 PRINCE ST	162400		2,988.87	0.00	
	PARSIPPANY, NJ	07054 0		2,988.86	0.00	5,977.73
	4 PRINCE RD	2 350600	0.00			5,977.73
	01/24/25 25 1 P001 CK			2,988.87	0.00	2,988.86
	04/16/25 25 2 P001 CK			2,988.86	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
411 35	FEDKENHEUER, GLENN A & LORI A		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
411	TIAN, HUA	188400				0.00
37	8 PRINCE RD	00672 156300		2,938.57	0.00	
	PARSIPPANY, NJ	07054 0		2,938.57	0.00	5,877.14
	8 PRINCE RD	2 344700	0.00			5,877.14
	02/21/25 25 1 P001 CK			2,938.57	21.06	2,938.57
	02/21/25 25 2 P001 CK			2,938.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.71	143.71
411	VITALE, NANCY C	188200				0.00
38	10 PRINCE RD	165800		3,017.85	0.00	
	PARSIPPANY, NJ	07054 0		3,017.85	0.00	6,035.70
	10 PRINCE RD	2 354000	0.00			6,035.70
	02/04/25 25 1 P001 CK			3,017.85	0.00	3,017.85
	05/06/25 25 2 P001 CK			3,017.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.96	150.96
411	SUKHADIA, SAMIR V/KAMAL	188300				0.00
39	4 DORIC AVE	00660 179000		3,131.24	0.00	
	PARSIPPANY, NJ	07054 0		3,131.23	0.00	6,262.47
	4 DORIC AVE	2 367300	0.00			6,262.47
	02/03/25 25 1 P001 CK	CORELOGIC		3,131.24	0.00	3,131.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,131.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.98	258.98
411	BENG, HANN & KEO, SREY	187200				0.00
40	4 PARIS PL	175000		3,087.76	0.00	
	PARSIPPANY, NJ	07054 0		3,087.75	0.00	6,175.51
	4 PARIS PL	2 362200	0.00			6,175.51
	10/10/24 25 1 P001 CK 786			18.17	0.00	6,157.34
	01/06/25 25 1 P001 CK 722			3,069.59	0.00	3,087.75
	01/06/25 25 2 P001 CK 722			18.17	0.00	3,069.58
	04/17/25 25 2 P001 CK 192			3,069.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.23	121.23
411	SHAH, MUKESH & NILIMA M	188400				0.00
41	6 PARIS PL	158700		2,959.03	0.00	
	PARSIPPANY, NJ	07054 0		2,959.03	0.00	5,918.06
	6 PARIS PL	2 347100	0.00			5,918.06
	02/03/25 25 1 P001 CK			2,959.03	0.00	2,959.03
	05/06/25 25 2 P001 CK			2,959.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.12	217.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
411	GALVAO, JOSE/CLAUDIA	188800				0.00
42	8 PARIS PL	165100		3,017.00	0.00	
	PARSIPPANY, NJ	07054 0		3,017.00	0.00	6,034.00
	8 PARIS PL	2 353900	0.00			6,034.00
	02/11/25 25 1 P001 CK			3,017.00	10.92	3,017.00
	05/13/25 25 2 P001 CK			3,017.00	13.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.34	201.34
411	LILLARD, ANDREA	188300				0.00
43	10 PARIS PL	158700		2,958.18	0.00	
	PARSIPPANY, NJ	07054 0		2,958.17	0.00	5,916.35
	10 PARIS PL	2 347000	0.00			5,916.35
	02/03/25 25 1 P001 CK CORELOGIC			2,958.18	0.00	2,958.17
	05/07/25 25 2 P001 CK CORELOGIC			2,958.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.21	222.21
411	PATEL, CHETAN/BHAVNA	188100				0.00
44	12 PARIS PL	00660 152500		2,903.62	0.00	
	PARSIPPANY, NJ	07054 0		2,903.61	0.00	5,807.23
	12 PARIS PL	2 340600	0.00			5,807.23
	02/10/25 25 1 P001 CK			2,903.62	0.00	2,903.61
	05/09/25 25 2 P001 CK			2,903.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	378.65	378.65
411	GUERRIERO, PASQUALINO/GINA	188200				0.00
45	14 PARIS PL	00660 179400		3,133.79	0.00	
	PARSIPPANY, NJ	07054 0		3,133.79	0.00	6,267.58
	14 PARIS PL	2 367600	0.00			6,267.58
	02/03/25 25 1 P001 CK CORELOGIC			3,133.79	0.00	3,133.79
	05/07/25 25 2 P001 CK CORELOGIC			3,133.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.48	251.48
411	DESPIRITO, ANTHONY/MARTA	184000				0.00
46	16 PARIS PL	00660 159600		2,929.19	0.00	
	PARSIPPANY, NJ	07054 0		2,929.19	0.00	5,858.38
	16 PARIS PL	2 343600	0.00			5,858.38
	02/03/25 25 1 P001 CK CORELOGIC			2,929.19	0.00	2,929.19
	05/07/25 25 2 P001 CK CORELOGIC			2,929.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.25	179.25
411	ACCIARDI, PAUL/ALICIA	188400				0.00
47	18 PARIS PL	00660 184800		3,181.53	0.00	
	PARSIPPANY, NJ	07054 0		3,181.53	0.00	6,363.06
	18 PARIS PL	2 373200	0.00			6,363.06
	02/03/25 25 1 P001 CK CORELOGIC			3,181.53	0.00	3,181.53

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
411	47 ACCIARDI, PAUL/ALICIA			Continued			
	05/07/25 25 2 P001 CK CORELOGIC				3,181.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	580.48	580.48
411	DEEGAN, BRIAN T/JOANN	188500					0.00
48	20 PARIS PL	247900			3,720.31	0.00	
	PARSIPPANY, NJ	07054 0			3,720.31	0.00	7,440.62
	20 PARIS PL	2 436400	0.00				7,440.62
	02/03/25 25 1 P001 CK CORELOGIC				3,720.31	0.00	3,720.31
	05/07/25 25 2 P001 CK CORELOGIC				3,720.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	602.15	602.15
411	WECHARATANA, METHI & ANONG	188200					0.00
49	14 DORIC ST	155100			2,926.64	0.00	
	PARSIPPANY, NJ	07054 0			2,926.63	0.00	5,853.27
	14 DORIC ST	2 343300	0.00				5,853.27
	12/23/24 25 1 P001 CK payargo				0.10	0.00	5,853.17
	01/30/25 25 1 P001 CK				2,926.54	0.00	2,926.63
	01/30/25 25 2 P001 CK				54.16	0.00	2,872.47
	07/24/25 25 2 P001 CK payargo				2,830.66	84.63	41.81
					Per Diem Interest:	0.10	41.91
					Utility Principal Bal:	130.13	172.04
411	TRIVEDI/PAREKH, KRISHNA Y/RAJ M	178000					0.00
50	16 DORIC AVE	165800			2,930.90	0.00	
	PARSIPPANY, NJ	07054 0			2,930.89	0.00	5,861.79
	16 DORIC AVE	2 343800	0.00				5,861.79
	02/03/25 25 1 P001 CK CORELOGIC				2,930.90	0.00	2,930.89
	05/07/25 25 2 P001 CK CORELOGIC				2,930.89	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	193.02	193.02
411	FIORENTINO, RICHARD A/JEANNINE R	188400					0.00
51	32 HOMER ST	00597 151700			2,899.36	0.00	
	PARSIPPANY, NJ	07054 0			2,899.35	0.00	5,798.71
	32 HOMER ST	2 340100	0.00				5,798.71
	01/24/25 25 1 P001 CK LERETA				2,899.36	0.00	2,899.35
	04/30/25 25 2 P001 CK				2,899.35	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.38	184.38
411	COHEN/MAKHATADZE, ERIC S/SOFIO	188200					0.00
52	34 HOMER ST	00672 146400			2,852.47	0.00	
	PARSIPPANY, NJ	07054 0			2,852.46	0.00	5,704.93
	34 HOMER ST	2 334600	0.00				5,704.93
	02/03/25 25 1 P001 CK CORELOGIC				2,852.47	0.00	2,852.46
	05/07/25 25 2 P001 CK CORELOGIC				2,852.46	0.00	0.00
					Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
411	52 COHEN/MAKHATADZE, ERIC S/SOFIO		Continued				
					Utility Principal Bal:	260.48	260.48
411	REILLY, JOSEPH M/SILVANA	188200					0.00
53	36 HOMER ST	154300			2,919.82	0.00	
	PARSIPPANY, NJ	00672 07054 0			2,919.81	0.00	5,839.63
	36 HOMER ST	2 342500	0.00				5,839.63
	02/03/25 25 1 P001 CK	CORELOGIC			2,919.82	0.00	2,919.81
	05/07/25 25 2 P001 CK	CORELOGIC			2,919.81	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		246.84	246.84
411	TRAMBADIYA, ROSHAN/MEGHA	179700					0.00
54	33 HOMER ST	151200			2,820.93	0.00	
	PARSIPPANY, NJ	07054 0			2,820.92	0.00	5,641.85
	33 HOMER ST	2 330900	0.00				5,641.85
	01/22/25 25 1 P001 CK				2,820.93	0.00	2,820.92
	04/21/25 25 2 P001 CK				2,820.92	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.41	223.41
411	PATEL, KETAN/RUPAL	188100					0.00
55	31 HOMER ST	170600			3,057.92	0.00	
	PARSIPPANY, NJ	07054 0			3,057.92	0.00	6,115.84
	31 HOMER ST	2 358700	0.00				6,115.84
	02/03/25 25 1 P001 CK	CORELOGIC			3,057.92	0.00	3,057.92
	05/07/25 25 2 P001 CK	CORELOGIC			3,057.92	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		281.15	281.15
				Utility Delinquent Int/Pnlty:		0.03	281.18
411	CHAN, ROBERT C & GRACE S	188100					0.00
56	29 HOMER ST	164000			3,001.66	0.00	
	PARSIPPANY, NJ	07054 0			3,001.65	0.00	6,003.31
	29 HOMER ST	2 352100	0.00				6,003.31
	02/10/25 25 1 P001 CK				3,001.66	0.00	3,001.65
	05/09/25 25 2 P001 CK				3,001.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		204.37	204.37
411	PATEL, SHRUTI RAYCHA/RAYCHA, HARSH	188100	WD001				0.00
57	27 HOMER ST	156500			2,875.22	0.00	
	PARSIPPANY, NJ	07054 0			2,875.21	0.00	5,750.43
	27 HOMER ST	2 344600	125.00				5,750.43
	02/10/25 25 1 P001 CK				2,875.22	0.00	2,875.21
	02/26/25 25 2 P001 CK 7200				2,875.21	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.34	151.34

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	Date Yr Qtr Code Md Check #	Description					
411	25 HOMER ST	167200					0.00
58	25 HOMER ST	00660 184000			2,993.98	0.00	
	PARSIPPANY, NJ	07054 0			2,993.98	0.00	5,987.96
	25 HOMER ST	15F 351200	0.00				5,987.96
	07/15/24 25 1 J069	DISABLED VET BILLING DELETE			2,993.98-	0.00	2,993.98
	07/15/24 25 2 J069	DISABLED VET BILLING DELETE			2,993.98-	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		213.46	213.46
411	SINGER, WARREN M & RISA R	154200					0.00
59	23 HOMER ST	150900			2,600.98	0.00	
	PARSIPPANY, NJ	07054 0			2,600.98	0.00	5,201.96
	23 HOMER ST	2 305100	0.00				5,201.96
	01/30/25 25 1 P001 CK 945				2,600.98	0.00	2,600.98
	04/30/25 25 2 P001 CK 968				2,600.98	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		211.70	211.70
411	WALTER, EDWARD R/PHYLLIS J	189600	SC001				0.00
60	21 HOMER ST	179500			3,084.08	0.00	
	PARSIPPANY, NJ	07054 0			3,084.08	0.00	6,168.16
	21 HOMER ST	2 369100	125.00				6,168.16
	02/07/25 25 1 P001 CK 955				3,084.08	0.00	3,084.08
	05/09/25 25 2 P001 CK 966				3,084.08	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		144.53	144.53
411	PATEL, BHAVESH/ANJALIBEN/ETALS	190800					0.00
61	19 HOMER ST	00660 174800			3,116.74	0.00	
	PARSIPPANY, NJ	07054 0			3,116.74	0.00	6,233.48
	19 HOMER ST	2 365600	0.00				6,233.48
	02/03/25 25 1 P001 CK	CORELOGIC			3,116.74	0.00	3,116.74
	05/07/25 25 2 P001 CK	CORELOGIC			3,116.74	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		315.04	315.04
411	NANGLE, RICHARD H/LORRAINE P	190900					0.00
62	17 HOMER ST	00660 200900			3,340.10	0.00	
	PARSIPPANY, NJ	07054 0			3,340.09	0.00	6,680.19
	17 HOMER ST	2 391800	0.00				6,680.19
	02/06/25 25 1 P001 CK 996570				3,340.10	0.00	3,340.09
	04/14/25 25 2 P001 CK				3,340.09	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		232.38	232.38
412	10-46 LLC-WENDY'S	750000					0.00
1	1534 ROUTE 23 NORTH	393700			9,750.05	0.00	
	WAYNE, NJ	07470 0			9,750.04	0.00	19,500.09
	2099 ROUTE 46	4A 1143700	0.00				19,500.09
	11/07/24 25 1 P001 CK 4227				0.06	0.00	19,500.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
412	1 10-46 LLC-WENDY'S		Continued			
	03/31/25 25 1 P001 CK 4394			160.50	0.00	19,339.53
	03/31/25 25 1 P001 CK 4360			9,487.01	263.04	9,852.52
	05/29/25 25 1 P001 CK 4493			102.48	3.02	9,750.04
	05/29/25 25 2 P001 CK 4493			9,508.04	136.50	242.00
	06/09/25 25 2 P001 CK 4542			207.28	1.21	34.72
				Per Diem Interest:	0.87	35.59
412	CAMBRIDGE VILLAGE % PROGRESSIVE CO	0				0.00
6	2 SYLVAN WAY - SUITE #304 00660	0		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	180 LITTLETON RD 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	473.89	473.89
				Utility Delinquent Int/Pnlty:	5.21	479.10
412	NGAI, PETER GING/CARITA OITAI	50000				0.00
6.39	118 SEASON GLEN DR	65200		982.08	0.00	
	MORRIS PLAINS, NJ 07950	0		982.08	0.00	1,964.16
	180-78 LITTLETON RD 2	115200	0.00			1,964.16
	02/07/25 25 1 P001 CK 3689			982.07	0.00	982.09
	05/05/25 25 1 P001 CK 900			0.01	0.00	982.08
	05/05/25 25 2 P001 CK 900			982.07	0.00	0.01
				Per Diem Interest:	0.00	0.01
412	JAVED, ARSHAD	50000				0.00
6.48	PO BOX 911	64800		978.67	0.00	
	DENVILLE, NJ 07834	0		978.67	0.00	1,957.34
	180-96 LITTLETON RD 2	114800	0.00			1,957.34
	02/03/25 25 1 P001 CK 4611			978.65	0.00	978.69
	04/30/25 25 1 P001 CK 4637			0.02	0.00	978.67
	04/30/25 25 2 P001 CK 4637			978.65	0.00	0.02
				Per Diem Interest:	0.00	0.02
412	MC COY, KEVIN F	50000				0.00
6.73	180-146 LITTLETON RD	62100		955.66	0.00	
	PARSIPPANY, NJ 07054	0		955.65	0.00	1,911.31
	180-146 LITTLETON RD 2	112100	0.00			1,911.31
				Per Diem Interest:	66.54	1,977.85
421	ANDICAN, CEMAL	231500				0.00
11	12 CEDAR CREST RD 00660	410100		5,469.64	0.00	
	BOONTON, NJ 07005	0		5,469.64	0.00	10,939.28
	12 CEDAR CREST RD 2	641600	0.00			10,939.28
	03/07/25 25 1 P001 CK 368			5,469.64	83.45	5,469.64
	05/29/25 25 2 P001 CK 565			5,404.74	64.90	64.90
				Per Diem Interest:	1.95	66.85

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
421	THOMAS, WILLIAM G JR/MAUREEN	188900	VT001			0.00
22	674 PARSIPPANY BLVD	182400		3,102.84	0.00	
	BOONTON, NJ	07005 0		3,102.83	0.00	6,205.67
	674 PARSIPPANY BLVD	2 371300	125.00			6,205.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,102.84	0.00	3,102.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,102.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.15	1.15
				Utility Delinquent Int/Pnlty:	0.01	1.16
421	HOSPES, SCOTT/JOANNE	231200				0.00
39	219 INTERVALE RD	355300		4,999.92	0.00	
	BOONTON, NJ	07005 0		4,999.91	0.00	9,999.83
	219 INTERVALE RD	2 586500	0.00			9,999.83
	05/08/25 25 1 P001 CK			4,999.92	202.08	4,999.91
				Per Diem Interest:	183.33	5,183.24
421	TUSCANO, MICHELE S	219600				0.00
92	79 FOREST DR	00660 179300		3,400.63	0.00	
	PARSIPPANY, NJ	07054 0		3,400.62	0.00	6,801.25
	79 FOREST DR	2 398900	0.00			6,801.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,400.63	0.00	3,400.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,400.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
				Utility Delinquent Int/Pnlty:	0.01	1.01
421	WU, JONG-CHIU & HSU-CHING	218200				0.00
103	59 FOREST DR	00672 186800		3,452.63	0.00	
	PARSIPPANY, NJ	07054 0		3,452.62	0.00	6,905.25
	59 FOREST DR	2 405000	0.00			6,905.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,452.63	0.00	3,452.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,452.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.15	1.15
				Utility Delinquent Int/Pnlty:	0.01	1.16
421	LIU, GEORGE K	218200				0.00
107	51 FOREST DR	206900		3,623.98	0.00	
	PARSIPPANY, NJ	07054 0		3,623.98	0.00	7,247.96
	51 FOREST DR	2 425100	0.00			7,247.96
	01/31/25 25 1 P001 CK 1623			3,623.98	0.00	3,623.98
	04/29/25 25 2 P001 CK 1718			3,623.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.31	1.31
				Utility Delinquent Int/Pnlty:	0.01	1.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
421	TOLOSI, PETER F/KATHLEEN M	217600				0.00
115.1	52 WINDING WAY	191700		3,489.29	0.00	
	PARSIPPANY, NJ	07054 0		3,489.28	0.00	6,978.57
	52 WINDING WAY	2 409300	0.00			6,978.57
	02/05/25 25 1 P001 CK			3,489.29	0.00	3,489.28
	05/02/25 25 2 P001 CK			3,489.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.98	0.98
				Utility Delinquent Int/Pnlty:	0.01	0.99
421	MC CARTHY, PATRICK/SHARI	218200				0.00
124	1 PINE TREE PL	00660 206700		3,622.28	0.00	
	PARSIPPANY, NJ	07054 0		3,622.27	0.00	7,244.55
	1 PINE TREE PL	2 424900	0.00			7,244.55
	04/21/25 25 1 P001 CK 78934			3,510.71	111.56	3,733.84
	06/17/25 25 2 J163	transfer per	fcu	3,622.28-	0.00	111.56
				Per Diem Interest:	5.47	117.03
				Utility Principal Bal:	1.06-	115.97
421.1	JOHNEY/ALEX, JIBY/TINA	218300				0.00
6	42 FOREST DR	00660 183500		3,425.35	0.00	
	PARSIPPANY, NJ	07054 0		3,425.34	0.00	6,850.69
	42 FOREST DR	2 401800	0.00			6,850.69
	02/03/25 25 1 P001 CK	CORELOGIC		3,425.35	0.00	3,425.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,425.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.57	1.57
				Utility Delinquent Int/Pnlty:	0.02	1.59
421.4	ABLE NJ DSM,LLC % COLLIERS	6920000				0.00
1	20 WATERVIEW BLVD STE 310	4317600		112,850.54	0.00	
	PARSIPPANY, NJ	07054 0		112,850.54	0.00	225,701.08
	45 WATERVIEW BLVD	4A 11237600	0.00			225,701.08
	01/23/25 25 1 P001 CK 111			112,850.54	0.00	112,850.54
	01/28/25 25 2 P001 CK 40196188			112,850.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.75	155.75
				Utility Delinquent Int/Pnlty:	2.48	158.23
422	LEONE, JOANN	206400				0.00
9	10 GOLD LEAF CT	166200		3,176.42	0.00	
	RD1 BOONTON, NJ	07005 0		3,176.41	0.00	6,352.83
	10 GOLD LEAF CT	2 372600	0.00			6,352.83
	02/07/25 25 1 P001 CK 1283			3,176.42	0.00	3,176.41
	05/08/25 25 2 P001 CK 1292			3,176.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.90	0.90
				Utility Delinquent Int/Pnlty:	0.01	0.91

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
422	ZHANG/YU, JIAN/LU	204100				0.00
14	630 PARSIPPANY BLVD	00660 170200		3,190.91	0.00	
	BOONTON, NJ	07005 0		3,190.91	0.00	6,381.82
	630 PARSIPPANY BLVD	2 374300	0.00			6,381.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,190.91	0.00	3,190.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,190.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.49	0.49
				Utility Delinquent Int/Pnlty:	0.01	0.50
422	MEUNIER, CHARLES A/TRACEY ANN	206400				0.00
35	18 FOREST DR	00660 138100		2,936.87	0.00	
	BOONTON, NJ	07005 0		2,936.86	0.00	5,873.73
	18 FOREST DR	2 344500	0.00			5,873.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,936.87	0.00	2,936.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.21	2.21
				Utility Delinquent Int/Pnlty:	0.03	2.24
423.1	MANSUR, ENVER	130000				0.00
12	506 PARSIPPANY BLVD	162900		2,496.98	0.00	
	PARSIPPANY, NJ	07054 0		2,496.97	0.00	4,993.95
	506 PARSIPPANY BLVD	2 292900	0.00			4,993.95
	02/10/25 25 1 P001 CK 500			2,496.98	0.00	2,496.97
	05/05/25 25 2 P001 CK 524			2,496.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.25	1.25
				Utility Delinquent Int/Pnlty:	0.01	1.26
423.1	POTUCEK, ZDENEK & DANIELA M	193800				0.00
14	12 BELL RD	120100		2,676.00	0.00	
	BOONTON, NJ	07005 0		2,676.00	0.00	5,352.00
	12 BELL RD	2 313900	0.00			5,352.00
	02/04/25 25 1 P001 CK 180			2,675.99	0.00	2,676.01
	05/01/25 25 1 P001 CK 196			0.01	0.00	2,676.00
	05/01/25 25 2 P001 CK 196			2,675.99	0.00	0.01
				Per Diem Interest:	0.00	0.01
423.1	CORIGLIANO, THOMAS M/THERESA R	197400				0.00
16	28 BELL RD	81500		2,377.63	0.00	
	BOONTON, NJ	07005 0		2,377.62	0.00	4,755.25
	28 BELL RD	2 278900	0.00			4,755.25
	02/10/25 25 1 P001 CK 1244			2,377.56	0.00	2,377.69
	05/12/25 25 1 P001 CK 1288			0.07	0.00	2,377.62
	05/12/25 25 2 P001 CK 1288			2,377.56	0.00	0.06
				Per Diem Interest:	0.00	0.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
423.1	CHAPMAN, NORMAN	212000				0.00
20	1 LONG RD	75900		2,454.35	0.00	
	DENVILLE, NJ	07834 0		2,454.35	0.00	4,908.70
	53 WOODCREST RD	2 287900	0.00			4,908.70
	02/07/25 25 1 P001 CK 6625			2,454.35	0.00	2,454.35
	05/09/25 25 2 P001 CK 6655			2,454.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.92	0.92
				Utility Delinquent Int/Pnlty:	0.01	0.93
423.1	HETTRICK, EDWARD W	192500				0.00
22	39 WOODCREST RD	49600		2,063.91	0.00	
	BOONTON, NJ	07005 0		2,063.90	0.00	4,127.81
	39 WOODCREST RD	2 242100	0.00			4,127.81
	02/03/25 25 1 P001 CK			2,063.91	0.00	2,063.90
	04/24/25 25 2 P001 CK			2,063.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,362.53	1,362.53
				Utility Delinquent Int/Pnlty:	339.44	1,701.97
423.3	PATEL, RAKESH/DHARMANGINI	213300				0.00
2.03	39 DOGWOOD LN	345200		4,761.22	0.00	
	BOONTON, NJ	07005 0		4,761.21	0.00	9,522.43
	39 DOGWOOD LN	2 558500	0.00			9,522.43
	02/20/25 25 1 P001 CK			4,761.22	45.23	4,761.21
				Per Diem Interest:	172.82	4,934.03
				Utility Principal Bal:	12.61	4,946.64
				Utility Delinquent Int/Pnlty:	0.24	4,946.88
423.3	PRINCIOTTO, KATHLEEN M	208400				0.00
7	14 WOODCREST RD	00660 73600		2,404.05	0.00	
	BOONTON, NJ	07005 0		2,404.05	0.00	4,808.10
	14 WOODCREST RD	2 282000	0.00			4,808.10
	01/15/25 25 1 P001 CK			2,404.05	0.00	2,404.05
				Per Diem Interest:	69.11	2,473.16
427	MIRANDA, RAFAEL	211200				0.00
2	6 MAPLE WAY	00154 171400		3,261.67	0.00	
	BOONTON, NJ	07005 0		3,261.66	0.00	6,523.33
	6 MAPLE WAY	2 382600	0.00			6,523.33
	02/11/25 25 1 P001 CK 1353			3,261.67	12.14	3,261.66
	05/01/25 25 2 P001 CK 0000996221			3,261.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.13	0.13
427	URICOLI, NEIL/WENDY	179200				0.00
3	18 LAKESIDE RD	00660 155700		2,855.03	0.00	
	BOONTON, NJ	07005 0		2,855.02	0.00	5,710.05
	18 LAKESIDE RD	2 334900	0.00			5,710.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,855.03	0.00	2,855.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
427	3 URICOLI, NEIL/WENDY		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,855.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.07	1.07
				Utility Delinquent Int/Pnlty:	0.01	1.08
429	WESTERMAN, RICHARD L & MARIE	218200				0.00
9	2 DREXEL CT	164000		3,258.26	0.00	
	BOONTON, NJ	07005 0		3,258.25	0.00	6,516.51
	2 DREXEL CT	2 382200	0.00			6,516.51
	01/29/25 25 1 P001 CK 2043			3,258.25	0.00	3,258.26
	04/28/25 25 1 P001 CK 2053			0.01	0.00	3,258.25
	04/28/25 25 2 P001 CK 2053			3,258.24	0.00	0.01
				Per Diem Interest:	0.00	0.01
429	PINTO, MATTHEW V JR	205400				0.00
30	PO BOX 43	00597 169200		3,193.47	0.00	
	PARSIPPANY, NJ	07054 0		3,193.46	0.00	6,386.93
	84 BELL RD	2 374600	0.00			6,386.93
	01/24/25 25 1 P001 CK LERETA			3,193.47	0.00	3,193.46
	04/30/25 25 2 P001 CK			3,193.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.27	2.27
				Utility Delinquent Int/Pnlty:	0.01	2.28
429	KOEBER, GARRET/SARAH	213400				0.00
43	109 INTERVALE RD	00660 171700		3,282.98	0.00	
	MOUNTAIN LAKES, NJ	07046 0		3,282.98	0.00	6,565.96
	109 INTERVALE RD	2 385100	0.00			6,565.96
	02/03/25 25 1 P001 CK CORELOGIC			3,282.98	0.00	3,282.98
	05/07/25 25 2 P001 CK CORELOGIC			3,282.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.55	1.55
429	FORD/SEARFOSS, PETER/KELLY	226600				0.00
44	105 INTERVALE RD	00660 172600		3,403.18	0.00	
	MOUNTAIN LAKES, NJ	07046 0		3,403.18	0.00	6,806.36
	105 INTERVALE RD	2 399200	0.00			6,806.36
	02/03/25 25 1 P001 CK CORELOGIC			3,403.18	0.00	3,403.18
	05/07/25 25 2 P001 CK CORELOGIC			3,403.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.95	0.95
429	101 INTERVALE, LLC	272200				0.00
45	1227 MORRIS AVE	128200		3,413.41	0.00	
	UNION, NJ	07083 0		3,413.41	0.00	6,826.82
	101 INTERVALE RD	2 400400	0.00			6,826.82
	05/20/25 25 1 P001 CK 86853355-7			0.00	186.03	6,826.82
	05/20/25 25 1 P001 CK 86853355-7			117.41	0.00	6,709.41
	05/20/25 25 2 PCOS CK 86853355-7 TAX SALE COST			0.00	150.00	6,709.41

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
429	45 101 INTERVALE, LLC		Continued			
	05/20/25 25 2 P001 CK 86853355-7			0.00	32.43	6,709.41
				Per Diem Interest:	231.47	6,940.88
435	FERRER, MIGUEL P/MARITZA VIERA-	220300				0.00
8	14 WILDWOOD TRL	00660 157300		3,219.04	0.00	
	BOONTON, NJ	07005 0		3,219.04	0.00	6,438.08
	14 WILDWOOD TRL	2 377600	0.00			6,438.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,219.04	0.00	3,219.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,219.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.46	1.46
				Utility Delinquent Int/Pnlty:	0.02	1.48
435	TYRONE, MICHAEL A & DARLA S	218600				0.00
14	33 OAK LN	134900		3,013.59	0.00	
	BOONTON, NJ	07005 0		3,013.59	0.00	6,027.18
	33 OAK LN	2 353500	0.00			6,027.18
	02/05/25 25 1 P001 CK 5190			3,013.58	0.00	3,013.60
	05/02/25 25 1 P001 CK 5226			0.01	0.00	3,013.59
	05/02/25 25 2 P001 CK 5226			3,013.58	0.00	0.01
				Per Diem Interest:	0.00	0.01
435	OLIEMULLER, ROBERT & NANCY J	210600				0.00
21	4 MAIN DR	141300		2,999.95	0.00	
	BOONTON, NJ	07005 0		2,999.95	0.00	5,999.90
	4 MAIN DR	2 351900	0.00			5,999.90
	02/10/25 25 1 P001 CK 3799			1,599.95	0.00	4,399.95
	02/10/25 25 1 P001 CK 6545			1,400.00	0.00	2,999.95
	05/09/25 25 2 P001 CK 3816			2,999.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
				Utility Delinquent Int/Pnlty:	0.01	1.01
435	MANNING, JOSEPH C	228400				0.00
37	14 WOOD GLEN WAY	202900		3,676.84	0.00	
	BOONTON, NJ	07005 0		3,676.83	0.00	7,353.67
	14 WOOD GLEN WAY	2 431300	0.00			7,353.67
	02/07/25 25 1 P001 CK 600			3,676.83	0.00	3,676.84
	05/06/25 25 1 P001 CK 603			0.01	0.00	3,676.83
	05/06/25 25 2 P001 CK 603			3,676.82	0.00	0.01
				Per Diem Interest:	0.00	0.01
435	AHRENS, HEATH	256200				0.00
53	2 THOMPSON RD	135100		3,335.84	0.00	
	BOONTON, NJ	07005 0		3,335.83	0.00	6,671.67
	2 THOMPSON RD	2 391300	0.00			6,671.67
				Per Diem Interest:	369.50	7,041.17

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
435	GILLESPIE, JAMES P/BETH A	210800				0.00
69	70 RED GATE RD	00672 129400		2,900.21	0.00	
	BOONTON, NJ	07005 0		2,900.20	0.00	5,800.41
	70 RED GATE RD	2 340200	0.00			5,800.41
	01/31/25 25 1 P001 CK 1983			2,900.21	0.00	2,900.20
	04/30/25 25 2 P001 CK 2019			2,900.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.03	1.03
				Utility Delinquent Int/Pnlty:	0.01	1.04
435	BUSHELL, EDWARD/SUZANNE	218200				0.00
82	15 GLENBROOK DR	163100		3,250.59	0.00	
	BOONTON, NJ	07005 0		3,250.58	0.00	6,501.17
	15 GLENBROOK DR	2 381300	0.00			6,501.17
	01/31/25 25 1 P001 CK 84839309			2,982.50	0.00	3,518.67
	05/01/25 25 1 P001 CK payargo			268.09	5.36	3,250.58
	05/01/25 25 2 P001 CK payargo			2,709.27	0.00	541.31
				Per Diem Interest:	10.59	551.90
435	CHOFFO, ANDREW/NANCY	222000				0.00
87	5 GLENBROOK DR	176000		3,392.95	0.00	
	BOONTON, NJ	07005 0		3,392.95	0.00	6,785.90
	5 GLENBROOK DR	2 398000	0.00			6,785.90
	02/03/25 25 1 P001 CK CORELOGIC			3,392.95	0.00	3,392.95
	05/07/25 25 2 P001 CK CORELOGIC			3,392.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.13	1.13
				Utility Delinquent Int/Pnlty:	0.01	1.14
435	GORCZYCA, CAROL ANN	169500				0.00
94.01	79 INTERVALE RD	83700		2,158.53	0.00	
	BOONTON, NJ	07005 0		2,158.53	0.00	4,317.06
	79 INTERVALE RD	2 253200	0.00			4,317.06
	02/28/25 25 1 P001 CK M			800.47	29.14	3,516.59
	03/28/25 25 1 P001 CK 4184			400.00	0.00	3,116.59
	03/28/25 25 1 P001 CK 4048			414.63	20.37	2,701.96
	05/01/25 25 1 P001 CK 4053			543.43	8.97	2,158.53
	05/01/25 25 2 P001 CK 4053			247.60	0.00	1,910.93
	06/04/25 25 2 P001 CK M			732.22	17.78	1,178.71
	06/30/25 25 2 P001 CK 4198			359.68	15.32	819.03
	06/30/25 25 2 P001 CK 4065			400.00	0.00	419.03
	07/28/25 25 2 P001 CK M			419.03	5.87	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02
				Utility Delinquent Int/Pnlty:	0.01	1.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
435.1	AHRENS, HEATH	16000				0.00
1	2 THOMPSON RD	0		136.40	0.00	
	BOONTON, NJ	07005 0		136.40	0.00	272.80
	WOODCREST RD	1 16000	0.00			272.80
				Per Diem Interest:	8.07	280.87
436	YANG, CHINGYU/SHEILA BIN	190400				0.00
3	3 BALL TER	139700		2,814.11	0.00	
	BOONTON, NJ	07005 0		2,814.10	0.00	5,628.21
	3 BALL TER	2 330100	0.00			5,628.21
	02/07/25 25 1 P001 CK 4601			2,814.11	0.00	2,814.10
	05/29/25 25 2 P001 CK 4611			2,814.10	27.73	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
				Utility Delinquent Int/Pnlty:	0.01	1.01
436	WESTHOVEN, WILLIAM	200400				0.00
4	5 BALL TER	00154 118700		2,720.33	0.00	
	BOONTON, NJ	07005 0		2,720.33	0.00	5,440.66
	5 BALL TER	2 319100	0.00			5,440.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,720.33	0.00	2,720.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,720.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.98	0.98
				Utility Delinquent Int/Pnlty:	0.01	0.99
436	HUANG, FEI & ZHANG, CHUNHONG	195400				0.00
11	39 ROBIN HOOD LN	00660 119400		2,683.67	0.00	
	CHATHAM, NJ	07928 0		2,683.67	0.00	5,367.34
	69 INTERVALE RD	2 314800	0.00			5,367.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,683.67	0.00	2,683.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,683.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.58	169.58
				Utility Delinquent Int/Pnlty:	3.39	172.97
437	KILLEEN, RAYMOND L/VERONICA E	216000	VT001			0.00
7	7 WILDWOOD TRL	148100		3,041.46	0.00	
	BOONTON, NJ	07005 0		3,041.45	0.00	6,082.91
	7 WILDWOOD TRL	2 364100	125.00			6,082.91
	03/03/25 25 1 P001 CK			3,041.46	48.66	3,041.45
				Per Diem Interest:	97.15	3,138.60
				Utility Principal Bal:	141.58	3,280.18
				Utility Delinquent Int/Pnlty:	2.83	3,283.01
440	MEGHDIR, LAOUFI JAMES/ELENA F	212600				0.00
1	61 INTERVALE RD	164200		3,212.22	0.00	
	BOONTON, NJ	07005 0		3,212.22	0.00	6,424.44
	61 INTERVALE RD	2 376800	0.00			6,424.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,212.22	0.00	3,212.22

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
440	1 MEGHDIR, LAOUFI JAMES/ELENA F		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,212.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.21	146.21
				Utility Delinquent Int/Pnlty:	2.92	149.13
442	STIEFF, JOSHUA/CHARISSE	180000				0.00
6	8 LAKE DR	00660 124900		2,599.28	0.00	
	BOONTON, NJ	07005 0		2,599.27	0.00	5,198.55
	8 LAKE DR	2 304900	0.00			5,198.55
	02/03/25 25 1 P001 CK CORELOGIC			2,599.28	0.00	2,599.27
	05/07/25 25 2 P001 CK CORELOGIC			2,599.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.70	172.70
				Utility Delinquent Int/Pnlty:	3.45	176.15
444	MANDELLA, WM L & ROSEMARY C	202800				0.00
1	11 LAKE DR	82800		2,434.74	0.00	
	BOONTON, NJ	07005 0		2,434.74	0.00	4,869.48
	11 LAKE DR	2 285600	0.00			4,869.48
	03/21/25 25 1 P001 CK 217			2,434.74	40.04	2,434.74
				Per Diem Interest:	70.46	2,505.20
				Utility Principal Bal:	120.47	2,625.67
				Utility Delinquent Int/Pnlty:	2.41	2,628.08
444	ACREE, GERALD DOUGLAS/MELISSA	222400				0.00
4	6 HILLTOP TER	157000		3,234.39	0.00	
	BOONTON, NJ	07005 0		3,234.38	0.00	6,468.77
	6 HILLTOP TER	2 379400	0.00			6,468.77
	02/03/25 25 1 P001 CK 145			3,234.00	0.00	3,234.77
	05/05/25 25 1 P001 CK 248			0.39	0.01	3,234.38
	05/05/25 25 2 P001 CK 248			3,233.98	0.00	0.40
				Per Diem Interest:	0.01	0.41
448	LIME TREE HOLDINGS LLC	193100				0.00
1	699 CROSS ST STE 116	67900		2,225.03	0.00	
	LAKEWOOD, NJ	08701 0		2,225.02	0.00	4,450.05
	62 INTERVALE RD	2 261000	0.00			4,450.05
				Per Diem Interest:	221.76	4,671.81
				Utility Principal Bal:	142.22	4,814.03
				Utility Delinquent Int/Pnlty:	2.84	4,816.87
448	NORDA ESSENTIAL OIL & CHEMICAL CO	1501500	*Lien**Lien*			0.00
5	94 FANNY RD	2614000		35,084.64	0.00	
	BOONTON, NJ	07005 0		35,084.64	0.00	70,169.28
	94 FANNY RD	4B 4115500	0.00			70,169.28
				Per Diem Interest:	4,666.25	74,835.53
				Utility Principal Bal:	16,232.85	91,068.38
				Utility Delinquent Int/Pnlty:	939.09	92,007.47

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
448	GARRETT, MARTHA E	194900				0.00
8	46 INTERVALE RD	35700		1,965.87	0.00	
	BOONTON, NJ 07005	0		1,965.86	0.00	3,931.73
	48A INTERVALE RD 2	230600	0.00			3,931.73
	01/24/25 25 1 P001 CK 6101			1,965.78	0.00	1,965.95
	04/28/25 25 1 P001 CK 5881			0.09	0.00	1,965.86
	04/28/25 25 2 P001 CK 5881			1,965.77	0.00	0.09
				Per Diem Interest:	0.00	0.09
				Utility Principal Bal:	3.28	3.37
				Utility Delinquent Int/Pnlty:	0.04	3.41
450	JCP&L ATTN:TAX DEPT	554300				0.00
3	800 CABIN HILL DR	833600		11,831.85	0.00	
	GREENSBURG, PA 15601	0		11,831.85	0.00	23,663.70
	46 PARSIPPANY BLVD 4B	1387900	0.00			23,663.70
	01/22/25 25 1 P001 CK 84864341			11,831.85	0.00	11,831.85
	01/22/25 25 2 P001 CK 84864341			11,831.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,383.02	3,383.02
451	BILGESHOUSE, WILLIAM H/TAMMY L	164700				0.00
1	11 INTERVALE RD 00672	60500		1,919.83	0.00	
	BOONTON, NJ 07005	0		1,919.83	0.00	3,839.66
	11 INTERVALE RD 2	225200	0.00			3,839.66
	02/03/25 25 1 P001 CK 3383			1,919.83	0.00	1,919.83
	05/05/25 25 2 P001 CK 3389			1,919.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.12	1.12
				Utility Delinquent Int/Pnlty:	0.01	1.13
451	ROSELLI, PATRICIA A/JOSEPH J JR	170700				0.00
3	9 INTERVALE RD	87700		2,202.86	0.00	
	BOONTON, NJ 07005	0		2,202.86	0.00	4,405.72
	9 INTERVALE RD 2	258400	0.00			4,405.72
	02/03/25 25 1 P001 CS			2,202.86	0.00	2,202.86
	05/06/25 25 2 P001 CS			2,202.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.99	0.99
				Utility Delinquent Int/Pnlty:	0.01	1.00
451	BEVACQUA ENTERPRISES LLC	215000				0.00
7	110 PARSIPPANY BLVD	241900		3,895.08	0.00	
	BOONTON, NJ 07005	0		3,895.07	0.00	7,790.15
	110 PARSIPPANY BLVD 4A	456900	0.00			7,790.15
	12/30/24 25 1 P001 CK 1073			181.37	0.00	7,608.78
	04/02/25 25 1 P001 CK 1077			2,912.15	87.85	4,696.63
				Per Diem Interest:	218.27	4,914.90
				Utility Principal Bal:	0.69-	4,914.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
454	BOONTON MOSQUE AND ISLAMIC LEARNING	690000				0.00
3	39 LITTLETON RD	293200		8,381.78	0.00	
	PARSIPPANY, NJ	07054 0		8,381.78	0.00	16,763.56
	39 LITTLETON RD	4A 983200	0.00			16,763.56
	04/03/25 25 1 P001 CS			0.00	259.84	16,763.56
	07/15/25 25 1 P001 CK 1107			2,262.40	427.47	14,501.16
	07/15/25 25 2 P001 CK 1107			0.00	310.13	14,501.16
				Per Diem Interest:	101.51	14,602.67
				Utility Principal Bal:	19.50	14,622.17
				Utility Delinquent Int/Pnlty:	0.20	14,622.37
455	PARTROY VAIL ASSOCIATES, LLC	4080000				0.00
1	PO BOX 5070	00597 17277800		182,075.25	0.00	
	PARSIPPANY, NJ	07054 0		182,075.24	0.00	364,150.49
	100 VAIL RD	4C 21357800	0.00			364,150.49
	01/09/25 25 1 P001 CK 2698			182,075.24	0.00	182,075.25
	04/16/25 25 1 P001 CK 2870			0.01	0.00	182,075.24
	04/16/25 25 2 P001 CK 2870			182,075.23	0.00	0.01
				Per Diem Interest:	0.00	0.01
455	LYTLE, DONNA	209200				0.00
5	210 VAIL RD	00660 79600		2,462.02	0.00	
	PARSIPPANY, NJ	07054 0		2,462.02	0.00	4,924.04
	210 VAIL RD	4A 288800	0.00			4,924.04
	04/15/25 25 1 P001 CK			2,462.02	91.09	2,462.02
				Per Diem Interest:	71.66	2,533.68
455	DELEASA, P, JR & C M	263000				0.00
16.1	1 WYNWOOD RD	259400		4,453.46	0.00	
	PARSIPPANY, NJ	07054 0		4,453.46	0.00	8,906.92
	1 WYNWOOD RD	2 522400	0.00			8,906.92
	02/07/25 25 1 P001 CK 1379			4,453.45	0.00	4,453.47
	05/12/25 25 1 P001 CK 1439			0.01	0.00	4,453.46
	05/12/25 25 2 P001 CK 1439			4,453.45	0.00	0.01
				Per Diem Interest:	0.00	0.01
456	MOHAMMED/KULSUM,BASHARATH/FNU ZAINA	222400				0.00
2	2 DRUID HILL DR	156500		3,230.13	0.00	
	PARSIPPANY, NJ	07054 0		3,230.12	0.00	6,460.25
	2 DRUID HILL DR	2 378900	0.00			6,460.25
	02/03/25 25 1 P001 CK	CORELOGIC		3,230.13	0.00	3,230.12
	05/07/25 25 2 P001 CK	CORELOGIC		3,230.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.29	294.29
456	FAKIOGLU, YASEMIN	222800				0.00
3	380 VAIL RD	204500		3,642.74	0.00	
	PARSIPPANY, NJ	07054 0		3,642.73	0.00	7,285.47
	380 VAIL RD	2 427300	0.00			7,285.47
	02/03/25 25 1 P001 CK	CORELOGIC		3,642.74	0.00	3,642.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
456	3 FAKIOGLU, YASEMIN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,642.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.84	259.84
457	VERDON, ANTIONETTE	218000	WD001			0.00
1	4 PINECREST LN	159700		3,157.40	0.00	
	PARSIPPANY, NJ 07054	0		3,157.39	0.00	6,314.79
	4 PINECREST LN 2	377700	125.00			6,314.79
	02/10/25 25 1 P001 CK			3,157.40	0.00	3,157.39
	05/08/25 25 2 P001 CK			3,157.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.99	174.99
457	DI PIPPA, STEVEN G/JOAN C	208600				0.00
2	2 PINE CREST LN	152500		3,078.38	0.00	
	PARSIPPANY, NJ 07054	0		3,078.38	0.00	6,156.76
	2 PINECREST LN 2	361100	0.00			6,156.76
	02/03/25 25 1 P001 CK CORELOGIC			3,078.38	0.00	3,078.38
	05/07/25 25 2 P001 CK CORELOGIC			3,078.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.78	189.78
457	DUBEY, PAVAN/AMRUTA	207300				0.00
3.01	474 VAIL RD 00660	110800		2,711.81	0.00	
	PARSIPPANY, NJ 07054	0		2,711.80	0.00	5,423.61
	474 VAIL RD 2	318100	0.00			5,423.61
	02/03/25 25 1 P001 CK CORELOGIC			2,711.81	0.00	2,711.80
	05/07/25 25 2 P001 CK CORELOGIC			2,711.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.48	155.48
457	FINTZY/BENNETT, DAVID/BEVERLY	207300				0.00
3.02	17 TWIN OAKS RD 00660	355600		4,798.73	0.00	
	PARSIPPANY, NJ 07054	0		4,798.72	0.00	9,597.45
	17 TWIN OAKS RD 2	562900	0.00			9,597.45
	02/03/25 25 1 P001 CK CORELOGIC			4,798.73	0.00	4,798.72
	05/07/25 25 2 P001 CK CORELOGIC			4,798.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.93	185.93
457	MEHAR, DILBAGH	186200				0.00
5.01	458 VAIL RD 00660	91400		2,366.54	0.00	
	PARSIPPANY, NJ 07054	0		2,366.54	0.00	4,733.08
	458 VAIL RD 2	277600	0.00			4,733.08
	02/03/25 25 1 P001 CK CORELOGIC			2,366.54	0.00	2,366.54
	05/07/25 25 2 P001 CK CORELOGIC			2,366.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.98	240.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
457	WEBER/WARDLO, FREDERICK D III/REINA	216200				0.00
5.02	450 VAIL RD	00660 128600		2,939.42	0.00	
	PARSIPPANY, NJ	07054 0		2,939.42	0.00	5,878.84
	450 VAIL RD	2 344800	0.00			5,878.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,939.42	0.00	2,939.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,939.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.60	198.60
457	JIMENEZ, CARLOS/FRANCES	207700	VT001			0.00
7	420 VAIL RD	121200		2,741.38	0.00	
	PARSIPPANY, NJ	07054 0		2,741.37	0.00	5,482.75
	420 VAIL RD	2 328900	125.00			5,482.75
	02/03/25 25 1 P001 CK 6573			2,741.38	0.00	2,741.37
	04/01/25 25 2 P001 CK 6575			2,741.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.47	202.47
457	SORHAGEN, DOUGLAS C - TRUSTEE	210900				0.00
8	1 DRUID HILL DR	229600		3,755.27	0.00	
	PARSIPPANY, NJ	07054 0		3,755.26	0.00	7,510.53
	1 DRUID HILL DR	2 440500	0.00			7,510.53
	02/06/25 25 1 P001 CK			3,755.27	0.00	3,755.26
	05/02/25 25 2 P001 CK			3,755.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.54	206.54
				Utility Delinquent Int/Pnlty:	0.03	206.57
457	PETERSON, MARGARET D/BRADLEY	214000				0.00
13	9 DRIUD HILL DR	191100		3,453.48	0.00	
	PARSIPPANY, NJ	07054 0		3,453.48	0.00	6,906.96
	9 DRUID HILL DR	2 405100	0.00			6,906.96
	02/06/25 25 1 P001 CK			3,453.48	0.00	3,453.48
	05/06/25 25 2 P001 CK			3,453.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.21	391.21
457	PATEL/GANGELE, ARPANKUMAR/SHIKHA	218400				0.00
15	13 DRUID HILL DR	00660 178900		3,386.99	0.00	
	PARSIPPANY, NJ	07054 0		3,386.98	0.00	6,773.97
	13 DRUID HILL DR	2 397300	0.00			6,773.97
	02/03/25 25 1 P001 CK	CORELOGIC		3,386.99	0.00	3,386.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,386.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.20	243.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
457	SAMAT, INDAR/PINKY	218400				0.00
16	15 DRUID HILL DR	00660 179300		3,390.40	0.00	
	PARSIPPANY, NJ	07054 0		3,390.39	0.00	6,780.79
	15 DRUID HILL DR	2 397700	0.00			6,780.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,390.40	0.00	3,390.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,390.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.57	146.57
457	LEVINE, LISA R	220800				0.00
18	19 DRUID HILL DR	00660 193400		3,531.06	0.00	
	PARSIPPANY, NJ	07054 0		3,531.05	0.00	7,062.11
	19 DRUID HILL DR	2 414200	0.00			7,062.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,531.06	0.00	3,531.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,531.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.30	180.30
457	WISNIEWSKI, MICHAEL/KAREN	222800				0.00
20	23 DRUID HILL DR	00672 179500		3,429.61	0.00	
	PARSIPPANY, NJ	07054 0		3,429.61	0.00	6,859.22
	23 DRUID HILL DR	2 402300	0.00			6,859.22
	02/03/25 25 1 P001 CK			3,429.61	0.00	3,429.61
	05/05/25 25 2 P001 CK			3,429.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.94	256.94
457	POGODA, FRANK E/DIANNE M	224000				0.00
21	25 DRUID HILL DR	184300		3,480.76	0.00	
	PARSIPPANY, NJ	07054 0		3,480.76	0.00	6,961.52
	25 DRUID HILL DR	2 408300	0.00			6,961.52
	02/07/25 25 1 P001 CK			3,480.76	0.00	3,480.76
	05/01/25 25 2 P001 CK			3,480.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.35	375.35
457	ALAMEDA, JOHNNY D JR	222800				0.00
22	27 DRUID HILL DR	163600		3,294.06	0.00	
	PARSIPPANY, NJ	07054 0		3,294.06	0.00	6,588.12
	27 DRUID HILL DR	2 386400	0.00			6,588.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,294.06	0.00	3,294.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,294.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.92	166.92
457	PATEL, PRAGNESH/HEZAL	220400				0.00
24	31 DRUID HILL DR	00660 198000		3,566.86	0.00	
	PARSIPPANY, NJ	07054 0		3,566.86	0.00	7,133.72
	31 DRUID HILL DR	2 418400	0.00			7,133.72
	01/23/25 25 1 P001 CK			3,566.86	0.00	3,566.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
457	24 PATEL, PRAGNESH/HEZAL		Continued			
	03/25/25 25 2 P001 CK			3,566.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.09	231.09
457	CHANG, CHENG-TAO & JANE-FIN	218300				0.00
25	33 DRUID HILL DR	00660 184200		3,431.32	0.00	
	PARSIPPANY, NJ	07054 0		3,431.31	0.00	6,862.63
	33 DRUID HILL DR	2 402500	0.00			6,862.63
	02/03/25 25 1 P001 CK			3,431.32	0.00	3,431.31
	05/01/25 25 2 P001 CK			3,431.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.30	196.30
457	AHMADI, LATIFA/QADER MOHAMMAD	217000				0.00
26	35 DRUID HILL DR	00660 199900		3,554.08	0.00	
	PARSIPPANY, NJ	07054 0		3,554.07	0.00	7,108.15
	35 DRUID HILL DR	2 416900	0.00			7,108.15
	02/03/25 25 1 P001 CK CORELOGIC			3,554.08	0.00	3,554.07
	03/21/25 25 2 P001 CK 108923			3,554.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.64	242.64
457	COLLINS, STEPHEN/CYNTHIA	216000				0.00
27	29 STEPHEN TER	00660 159500		3,201.14	0.00	
	PARSIPPANY, NJ	07054 0		3,201.14	0.00	6,402.28
	29 STEPHEN TER	2 375500	0.00			6,402.28
	02/03/25 25 1 P001 CK CORELOGIC			3,201.14	0.00	3,201.14
	05/07/25 25 2 P001 CK CORELOGIC			3,201.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.39	193.39
457	SUNDARAM/RAMESHKUMAR,RAMESH/SASIKAL	218200				0.00
28	40 MAPLEWOOD DR	163400		3,253.14	0.00	
	PARSIPPANY, NJ	07054 0		3,253.14	0.00	6,506.28
	40 MAPLEWOOD DR	2 381600	0.00			6,506.28
	02/03/25 25 1 P001 CK CORELOGIC			3,253.14	0.00	3,253.14
	05/07/25 25 2 P001 CK CORELOGIC			3,253.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.85	153.85
457	GILLAN, SEAN T/NICOLE	218200				0.00
30	36 MAPLEWOOD DR	00660 155800		3,188.35	0.00	
	PARSIPPANY, NJ	07054 0		3,188.35	0.00	6,376.70
	36 MAPLEWOOD DR	2 374000	0.00			6,376.70
	02/03/25 25 1 P001 CK CORELOGIC			3,188.35	0.00	3,188.35
	05/07/25 25 2 P001 CK CORELOGIC			3,188.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.82	192.82
				Utility Delinquent Int/Pnlty:	0.03	192.85

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
457	RATANPARA, AMBARISHKUMAR M/ETALS	218200				0.00
31	34 MAPLEWOOD DR	158300		3,209.67	0.00	
	PARSIPPANY, NJ	07054 0		3,209.66	0.00	6,419.33
	34 MAPLEWOOD DR	2 376500	0.00			6,419.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,209.67	0.00	3,209.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,209.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.96	276.96
457	VACCARO, FLORENCE A	218200				0.00
32	32 MAPLEWOOD DR	145300		3,098.84	0.00	
	PARSIPPANY, NJ	07054 0		3,098.84	0.00	6,197.68
	32 MAPLEWOOD DR	2 363500	0.00			6,197.68
	02/03/25 25 1 P001 CK			3,098.84	0.00	3,098.84
	05/05/25 25 2 P001 CK 4295			3,098.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.36	159.36
457	ZARCONE, ALLAN M & CLAIRE	218200				0.00
33	30 MAPLEWOOD DR	189900		3,479.06	0.00	
	PARSIPPANY, NJ	07054 0		3,479.05	0.00	6,958.11
	30 MAPLEWOOD DR	2 408100	0.00			6,958.11
	02/10/25 25 1 P001 CK 3804			3,479.06	0.00	3,479.05
	05/13/25 25 2 P001 CK 3586			15.87	0.00	3,463.18
	05/13/25 25 2 P001 CK 3584			3,463.18	15.87	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.79	153.79
				Utility Delinquent Int/Pnlty:	0.01	153.80
457	ADKINS, DARREN J/DEBORAH S	218200				0.00
34	28 MAPLEWOOD DR	168900		3,300.03	0.00	
	PARSIPPANY, NJ	07054 0		3,300.03	0.00	6,600.06
	28 MAPLEWOOD DR	2 387100	0.00			6,600.06
	01/27/25 25 1 P001 CK			3,300.03	0.00	3,300.03
	04/29/25 25 2 P001 CK			3,300.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.12	204.12
457	RAJENDRAN, R & RAMACHANDRAN, J	218200				0.00
36	24 MAPLEWOOD DR	165300		3,269.34	0.00	
	PARSIPPANY, NJ	07054 0		3,269.34	0.00	6,538.68
	24 MAPLEWOOD DR	2 383500	0.00			6,538.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,269.34	0.00	3,269.34
	04/21/25 25 2 P001 CK 117870			3,269.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.36	208.36

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
457	SHAH, KEYUR/BHUMIKA/NARENDRA	218200					0.00
37	22 MAPLEWOOD DR	00660 149300			3,132.94	0.00	
	PARSIPPANY, NJ	07054 0			3,132.94	0.00	6,265.88
	22 MAPLEWOOD DR	2 367500	0.00				6,265.88
	02/03/25 25 1 P001 CK	CORELOGIC			3,132.94	0.00	3,132.94
	05/07/25 25 2 P001 CK	CORELOGIC			3,132.94	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		137.88	137.88
457	DURAIRAJAN/BALASUBRAMANIAN,G/P	218200					0.00
42	12 MAPLEWOOD DR	00672 193300			3,508.04	0.00	
	PARSIPPANY, NJ	07054 0			3,508.04	0.00	7,016.08
	12 MAPLEWOOD DR	2 411500	0.00				7,016.08
	02/03/25 25 1 P001 CK	CORELOGIC			3,508.04	0.00	3,508.04
	05/07/25 25 2 P001 CK	CORELOGIC			3,508.04	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		365.57	365.57
457	GIRIJAVALLABHAN, V M & S	218200					0.00
43	10 MAPLEWOOD DR	160900			3,231.83	0.00	
	PARSIPPANY, NJ	07054 0			3,231.83	0.00	6,463.66
	10 MAPLEWOOD DR	2 379100	0.00				6,463.66
	02/03/25 25 1 P001 CK				3,231.83	0.00	3,231.83
	05/01/25 25 2 P001 CK				3,231.83	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		171.81	171.81
457	COMMUNITY OPTIONS, INC	218200					0.00
44	16 FARBER RD	181900			0.00	0.00	
	PRINCETON, NJ	08540 0			0.00	0.00	0.00
	8 MAPLEWOOD DR	15D 400100	0.00				0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		214.76	214.76
457	PERRON, J PAUL & JUDITH B	218200	VT001				0.00
45	6 MAPLEWOOD DR	201800			3,518.00	0.00	
	PARSIPPANY, NJ	07054 0			3,518.00	0.00	7,036.00
	6 MAPLEWOOD DR	2 420000	125.00				7,036.00
	01/30/25 25 1 P001 CK 3027				3,518.00	0.00	3,518.00
	04/23/25 25 2 P001 CK 3033				3,518.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		228.37	228.37
457	DELCORE, JOSEPH A JR/PATRICIA	218800					0.00
46	4 MAPLEWOOD DR	192400			3,505.48	0.00	
	PARSIPPANY, NJ	07054 0			3,505.48	0.00	7,010.96
	4 MAPLEWOOD DR	2 411200	0.00				7,010.96
	11/01/24 25 1 P001 CK	payargo			30.23	0.00	6,980.73
	01/10/25 25 1 P001 CK	payargo			695.00	0.00	6,285.73
	01/17/25 25 1 P001 CK	PAYARGO			695.00	0.00	5,590.73

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Date	Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
457	46	DELCORE, JOSEPH A JR/PATRICIA	Continued			
01/24/25	25 1 P001 CK	payargo		695.00	0.00	4,895.73
01/31/25	25 1 P001 CK	payargo		695.00	0.00	4,200.73
02/06/25	25 1 P001 CK	payargo		695.00	0.00	3,505.73
02/25/25	25 1 P001 CK			0.25	0.00	3,505.48
02/28/25	25 2 P001 CK	payargo		350.55	0.00	3,154.93
03/07/25	25 2 P001 CK	payargo		350.55	0.00	2,804.38
03/14/25	25 2 P001 CK			350.55	0.00	2,453.83
03/21/25	25 2 P001 CK	payargo		350.55	0.00	2,103.28
03/28/25	25 2 P001 CK			350.55	0.00	1,752.73
03/28/25	25 2 P001 CK			350.55	0.00	1,402.18
03/28/25	25 2 R001 CK	dup		350.55	0.00	1,752.73
		Original Payment Date: 03/28/25				
04/04/25	25 2 P001 CK	payargo		350.55	0.00	1,402.18
04/11/25	25 2 P001 CK	payargo		350.55	0.00	1,051.63
04/18/25	25 2 P001 CK	payargo		350.55	0.00	701.08
04/25/25	25 2 P001 CK	payargo		350.55	0.00	350.53
05/02/25	25 2 P001 CK	payargo		350.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	100.00	100.00
457	MURPHY, MAURA E & LINDBERG, DOUGLAS	218600				0.00
48	4 WOODHAVEN RD	163400		3,256.55	0.00	
	PARSIPPANY, NJ 07054	0		3,256.55	0.00	6,513.10
	4 WOODHAVEN RD 2	382000	0.00			6,513.10
02/12/25	25 1 P001 CK			3,256.55	13.33	3,256.55
05/14/25	25 2 P001 CK			3,256.55	15.75	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.60	185.60
457	NONN, KLAUS/CONSTANCE	214000	VT001			0.00
49	6 TWIN OAKS RD 00045	150500		3,044.87	0.00	
	PARSIPPANY, NJ 07054	0		3,044.86	0.00	6,089.73
	6 TWIN OAKS RD 2	364500	125.00			6,089.73
01/17/25	25 1 P001 CK 25629			3,044.87	0.00	3,044.86
04/17/25	25 2 P001 CK 26047			3,044.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.67	217.67
457	SIVAPRASAD/SASANKAN, AJITH/DIVYA	218200				0.00
51	10 TWIN OAKS RD 00660	167900		3,291.51	0.00	
	PARSIPPANY, NJ 07054	0		3,291.50	0.00	6,583.01
	10 TWIN OAKS RD 2	386100	0.00			6,583.01
02/03/25	25 1 P001 CK	CORELOGIC		3,291.51	0.00	3,291.50
05/07/25	25 2 P001 CK	CORELOGIC		3,291.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.50	154.50
				Utility Delinquent Int/Pnlty:	0.01	154.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
457	WEINSTEIN, MICHAEL & ROSEMARIE	218800				0.00
52	12 TWIN OAKS RD	147100		3,119.30	0.00	
	PARSIPPANY, NJ 07054	0		3,119.30	0.00	6,238.60
	12 TWIN OAKS RD 2	365900	0.00			6,238.60
	02/11/25 25 1 P001 CK 10502			3,107.87	11.43	3,130.73
	02/20/25 25 1 P001 CK 10512			11.43	0.05	3,119.30
	02/20/25 25 2 P001 CK 10512			0.05	0.00	3,119.25
	05/05/25 25 2 P001 CK 10528			3,119.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.82	235.82
457	HEINDRICH, LLOYD/MELISSA	219600				0.00
53	14 TWIN OAKS RD 00660	137600		3,045.13	0.00	
	PARSIPPANY, NJ 07054	0		3,045.13	0.00	6,090.26
	14 TWIN OAKS RD 2	357200	0.00			6,090.26
	02/07/25 25 1 P001 CK 1580			3,045.13	0.00	3,045.13
	05/12/25 25 2 P001 CK 1590			3,045.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.70	253.70
458	NANDURI, MADHAVARAO/RAJYALAKSHMI	218200				0.00
2	13 TWIN OAKS RD	163500		3,254.00	0.00	
	PARSIPPANY, NJ 07054	0		3,253.99	0.00	6,507.99
	13 TWIN OAKS RD 2	381700	0.00			6,507.99
	01/17/25 25 1 P001 CK			3,254.00	0.00	3,253.99
	05/05/25 25 2 P001 CK			3,253.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.93	171.93
458	SINGH, PRITHPAL/PAYAL	218200				0.00
4	9 TWIN OAKS RD	188300		3,465.42	0.00	
	PARSIPPANY, NJ 07054	0		3,465.41	0.00	6,930.83
	9 TWIN OAKS RD 2	406500	0.00			6,930.83
	01/27/25 25 1 P001 CK 873356139			3,465.42	0.00	3,465.41
	04/25/25 25 2 P001 CK 883008566			3,465.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.40	238.40
458	BAUMAN, LEON & ELLEN P	221600				0.00
5	7 TWIN OAKS RD	178800		3,413.41	0.00	
	PARSIPPANY, NJ 07054	0		3,413.41	0.00	6,826.82
	7 TWIN OAKS RD 2	400400	0.00			6,826.82
	01/08/25 25 1 P001 CK 1814			3,413.41	0.00	3,413.41
	05/06/25 25 2 P001 CK 1891			3,413.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.03	138.03

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
458	PIMENTEL/ROBLES, VICTOR/SARAH	218200					0.00
7	3 TWIN OAKS RD	182900			3,419.38	0.00	
	PARSIPPANY, NJ	07054 0			3,419.38	0.00	6,838.76
	3 TWIN OAKS RD	2 401100	0.00				6,838.76
	02/03/25 25 1 P001 CK	CORELOGIC			3,419.38	0.00	3,419.38
	05/07/25 25 2 P001 CK	CORELOGIC			3,419.38	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	314.20		314.20
458	HANSBERRY, KEVIN E/HEIDI W	195700					0.00
11	570 VAIL RD	00660 106800			2,578.82	0.00	
	PARSIPPANY, NJ	07054 0			2,578.81	0.00	5,157.63
	570 VAIL RD	2 302500	0.00				5,157.63
	02/03/25 25 1 P001 CK	CORELOGIC			2,578.82	0.00	2,578.81
	05/07/25 25 2 P001 CK	CORELOGIC			2,578.81	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	169.65		169.65
458	ZATOURIAN, JOHN & MARTHA	205200					0.00
12	560 VAIL RD	178600			3,271.90	0.00	
	PARSIPPANY, NJ	07054 0			3,271.89	0.00	6,543.79
	560 VAIL RD	2 383800	0.00				6,543.79
	02/11/25 25 1 P001 CK 1003				3,271.90	12.19	3,271.89
	05/12/25 25 2 P001 CK 1002				3,271.89	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	240.98		240.98
458	HARALAM, ANNA	196300					0.00
15	520 VAIL RD	151900			2,968.41	0.00	
	PARSIPPANY, NJ	07054 0			2,968.40	0.00	5,936.81
	520 VAIL RD	2 348200	0.00				5,936.81
	02/05/25 25 1 P001 CK 193				2,968.41	0.00	2,968.40
	05/05/25 25 2 P001 CK 195				2,968.40	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	128.94		128.94
458	BROWN/ESTRADA, APRIL/JIMMY	207300					0.00
16	510 VAIL RD	175800			3,265.93	0.00	
	PARSIPPANY, NJ	07054 0			3,265.93	0.00	6,531.86
	510 VAIL RD	2 383100	0.00				6,531.86
	02/03/25 25 1 P001 CK	CORELOGIC			3,265.93	0.00	3,265.93
	05/07/25 25 2 P001 CK	CORELOGIC			3,265.93	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	161.18		161.18
458	KWAJA, ABDULLAH & SABAHAT	207500					0.00
17	1 PINECREST LN	00660 152300			3,067.30	0.00	
	PARSIPPANY, NJ	07054 0			3,067.29	0.00	6,134.59
	1 PINECREST LN	2 359800	0.00				6,134.59
	02/13/25 25 1 P001 CS				3,067.30	13.40	3,067.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
458	17 KWAJA, ABDULLAH & SABAHAT		Continued			
	05/09/25 25 2 P001 CS			3,067.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.71	144.71
459	HOFKER, PAMELA A	214000				0.00
1	1 MAPLEWOOD DR	00672 163300		3,216.49	0.00	
	PARSIPPANY, NJ	07054 0		3,216.48	0.00	6,432.97
	1 MAPLEWOOD DR	2 377300	0.00			6,432.97
	02/03/25 25 1 P001 CK			3,216.49	0.00	3,216.48
	05/01/25 25 2 P001 CK			3,216.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.35	144.35
459	DIBERNARD, MICHAEL J/KARALINE I	224300				0.00
4	5 MAPLEWOOD DR	00597 194100		3,566.86	0.00	
	PARSIPPANY, NJ	07054 0		3,566.86	0.00	7,133.72
	5 MAPLEWOOD DR	2 418400	0.00			7,133.72
	01/24/25 25 1 P001 CK	LERETA		3,566.86	0.00	3,566.86
	04/30/25 25 2 P001 CK			3,566.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.38	203.38
459	GRACZYK, JAMES/MARY	216000				0.00
6	9 MAPLEWOOD DR	136500		3,005.07	0.00	
	PARSIPPANY, NJ	07054 0		3,005.06	0.00	6,010.13
	9 MAPLEWOOD DR	2 352500	0.00			6,010.13
	02/03/25 25 1 P001 CK 0024482282			3,005.07	0.00	3,005.06
	05/02/25 25 2 P001 CK 2283			3,005.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.35	221.35
459	LUSTIG, PETER/NORA	218000				0.00
7	3 BRIARWOOD ST	00660 159600		3,219.04	0.00	
	PARSIPPANY, NJ	07054 0		3,219.04	0.00	6,438.08
	3 BRIARWOOD ST	2 377600	0.00			6,438.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,219.04	0.00	3,219.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,219.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.62	160.62
459	PANDIT, HARSHAD/SWATI	218800				0.00
10	9 BRIARWOOD ST	00660 200400		3,573.68	0.00	
	PARSIPPANY, NJ	07054 0		3,573.68	0.00	7,147.36
	9 BRIARWOOD ST	2 419200	0.00			7,147.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,573.68	0.00	3,573.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,573.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.78	168.78

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
459	HU, EN-YEU	218400	SC001				0.00
11	11 BRIARWOOD ST	166600			3,219.63	0.00	
	PARSIPPANY, NJ	07054 0			3,219.62	0.00	6,439.25
	11 BRIARWOOD ST	2 385000	125.00				6,439.25
	01/30/25 25 1 P001 CK 743				3,219.63	0.00	3,219.62
	04/21/25 25 2 P001 CK 749				3,219.62	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		121.07	121.07
459	SCARMAZZO, ROBERT R/DONNA M	220000					0.00
13	15 BRIARWOOD ST	172700			3,347.77	0.00	
	PARSIPPANY, NJ	07054 0			3,347.77	0.00	6,695.54
	15 BRIARWOOD ST	2 392700	0.00				6,695.54
	02/03/25 25 1 P001 CK	CORELOGIC			3,347.77	0.00	3,347.77
	05/07/25 25 2 P001 CK	CORELOGIC			3,347.77	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		161.44	161.44
459	O'LEARY, DONALD M & MARY M	221200					0.00
14	17 BRIARWOOD ST	169500			3,330.72	0.00	
	PARSIPPANY, NJ	07054 0			3,330.72	0.00	6,661.44
	17 BRIARWOOD ST	2 390700	0.00				6,661.44
	02/10/25 25 1 P001 CK				3,330.72	0.00	3,330.72
	04/29/25 25 2 P001 CK				3,330.72	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		142.90	142.90
459	MELIDOR, LYNN-CASSANDRE/TED	220400					0.00
15	19 BRIARWOOD ST	150000			3,157.66	0.00	
	PARSIPPANY, NJ	07054 0			3,157.66	0.00	6,315.32
	19 BRIARWOOD ST	2 370400	0.00				6,315.32
	02/03/25 25 1 P001 CK	CORELOGIC			3,157.66	0.00	3,157.66
	05/07/25 25 2 P001 CK	CORELOGIC			3,157.66	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		259.68	259.68
459	PARLATO, RALPH P & CAROL A	216400					0.00
19	35 STEPHEN TER	00611 177900			3,361.41	0.00	
	PARSIPPANY, NJ	07054 0			3,361.41	0.00	6,722.82
	35 STEPHEN TER	2 394300	0.00				6,722.82
	01/27/25 25 1 P001 CK 910915				3,361.41	0.00	3,361.41
	04/21/25 25 2 P001 CK 911039				3,361.41	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		174.69	174.69
459	FANG, YING	216100					0.00
21.1	156 KNOLL RD	00597 225500			3,764.64	0.00	
	BOONTON, NJ	07005 0			3,764.64	0.00	7,529.28
	156 KNOLL RD	2 441600	0.00				7,529.28
	02/03/25 25 1 P001 CK	CORELOGIC			3,764.64	0.00	3,764.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
459	21.1 FANG, YING			Continued		
	05/07/25 25 2 P001 CK CORELOGIC			3,764.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.80	123.80
459	JOSHI, PRITESH V/NIKITA P	225400				0.00
22	150 KNOLL RD	00597 275100		4,266.77	0.00	
	BOONTON, NJ	07005 0		4,266.76	0.00	8,533.53
	150 KNOLL RD	2 500500	0.00			8,533.53
	01/21/25 25 1 P001 CK 7788823			4,266.77	0.00	4,266.76
	04/30/25 25 2 P001 CK			4,266.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.75	312.75
459	GULICK/RICE, SAMANTHA M/JASON M	195900				0.00
25	84 KNOLL RD	101900		2,538.75	0.00	
	PARSIPPANY, NJ	07054 0		2,538.74	0.00	5,077.49
	84 KNOLL RD	2 297800	0.00			5,077.49
	02/03/25 25 1 P001 CK CORELOGIC			2,538.75	0.00	2,538.74
	05/07/25 25 2 P001 CK CORELOGIC			2,538.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.08	155.08
459	DE FILIPPO, V & P, ETALS	211800				0.00
26	78 KNOLL RD	96600		2,629.11	0.00	
	PARSIPPANY, NJ	07054 0		2,629.11	0.00	5,258.22
	78 KNOLL RD	2 308400	0.00			5,258.22
	01/31/25 25 1 P001 CK 8195			2,629.11	0.00	2,629.11
	04/28/25 25 2 P001 CK 8227			2,629.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.67	153.67
459	GOPALAKRISHNAN/VENKATESAN, V/S	213500				0.00
27	70 KNOLL RD	00660 164100		3,219.04	0.00	
	PARSIPPANY, NJ	07054 0		3,219.04	0.00	6,438.08
	70 KNOLL RD	2 377600	0.00			6,438.08
	02/03/25 25 1 P001 CK CORELOGIC			3,219.04	0.00	3,219.04
	05/07/25 25 2 P001 CK CORELOGIC			3,219.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.76	198.76
459	MAZZARELLA, CHRISTOPHER/DIANA	205900				0.00
30	2 TWIN OAKS RD	00660 159900		3,118.45	0.00	
	PARSIPPANY, NJ	07054 0		3,118.44	0.00	6,236.89
	2 TWIN OAKS RD	2 365800	0.00			6,236.89
	02/03/25 25 1 P001 CK CORELOGIC			3,118.45	0.00	3,118.44
	05/07/25 25 2 P001 CK CORELOGIC			3,118.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.59	220.59

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
459	MILLER, SCHUYLER H/MICHELE	222400				0.00
31	4 TWIN OAKS RD	00660 182100		3,448.37	0.00	
	PARSIPPANY, NJ	07054 0		3,448.36	0.00	6,896.73
	4 TWIN OAKS RD	2 404500	0.00			6,896.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,448.37	0.00	3,448.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,448.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.90	331.90
459	AMIN, JAGDISHCH/SMITABEN	218200				0.00
32	3 WOODHAVEN RD	00660 156700		3,196.03	0.00	
	PARSIPPANY, NJ	07054 0		3,196.02	0.00	6,392.05
	3 WOODHAVEN RD	2 374900	0.00			6,392.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,196.03	0.00	3,196.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,196.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.87	316.87
459	MOKASHI, SWEEKRUT	218200				0.00
33	5 WOODHAVEN RD	00660 160100		3,190.06	0.00	
	PARSIPPANY, NJ	07054 0		3,190.05	0.00	6,380.11
	5 WOODHAVEN RD	2 378300	0.00			6,380.11
	10/15/24 25 1 J065	2024 Added	Seq 1	34.96	0.00	6,415.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,225.02	0.00	3,190.05
	10/15/24 25 2 J065	2024 Added	Seq 1	34.95	0.00	3,225.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,225.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.44	293.44
459	MANKALA, KRISHNA/RAJSHREE	220000				0.00
34	7 WOODHAVEN RD	00660 124400		2,936.01	0.00	
	PARSIPPANY, NJ	07054 0		2,936.01	0.00	5,872.02
	7 WOODHAVEN RD	2 344400	0.00			5,872.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,936.01	0.00	2,936.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,936.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.45	198.45
459	KIM, PAUL T/CHRISTINA J	220000				0.00
36	11 WOODHAVEN RD	219800		3,749.30	0.00	
	PARSIPPANY, NJ	07054 0		3,749.29	0.00	7,498.59
	11 WOODHAVEN RD	2 439800	0.00			7,498.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,749.30	0.00	3,749.29
	05/07/25 25 2 P001 CK	CORELOGIC		3,749.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.11	120.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
459	DEMARCO, ADOLPH A/JOANNA	218800				0.00
39	18 WOODHAVEN RD	00045 147900		3,126.12	0.00	
	PARSIPPANY, NJ	07054 0		3,126.12	0.00	6,252.24
	18 WOODHAVEN RD	2 366700	0.00			6,252.24
	01/17/25 25 1 P001 CK 25629			3,126.12	0.00	3,126.12
	04/17/25 25 2 P001 CK 26047			3,126.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.01	150.01
459	VADAS, CHRISTOPHER/LINDSAY	222800				0.00
40	20 WOODHAVEN RD	00660 170700		3,354.59	0.00	
	PARSIPPANY, NJ	07054 0		3,354.59	0.00	6,709.18
	20 WOODHAVEN RD	2 393500	0.00			6,709.18
	02/03/25 25 1 P001 CK CORELOGIC			3,354.59	0.00	3,354.59
	05/07/25 25 2 P001 CK CORELOGIC			3,354.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
459	BEDI/RAMLOGAN, DAVID/AMBIKA	218400				0.00
41	22 WOODHAVEN RD	00660 181200		3,406.59	0.00	
	PARSIPPANY, NJ	07054 0		3,406.59	0.00	6,813.18
	22 WOODHAVEN RD	2 399600	0.00			6,813.18
	02/03/25 25 1 P001 CK CORELOGIC			3,406.59	0.00	3,406.59
	05/07/25 25 2 P001 CK CORELOGIC			3,406.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.38	178.38
459	LUSTIG, GERALD A & ROBERTA N	70200				0.00
43	14 EUCLID TER	0		598.46	0.00	
	PARSIPPANY, NJ	07054 0		598.45	0.00	1,196.91
	38 STEPHEN TER	1 70200	0.00			1,196.91
	02/05/25 25 1 P001 CK 19058			598.11	0.00	598.80
	05/09/25 25 1 P001 CK 19137			0.35	0.01	598.45
	05/09/25 25 2 P001 CK 19137			598.09	0.00	0.36
				Per Diem Interest:	0.01	0.37
459	LUSTIG, GERALD A & ROBERTA N	220400				0.00
44	14 EUCLID TER	387700		5,184.06	0.00	
	PARSIPPANY, NJ	07054 0		5,184.05	0.00	10,368.11
	14 EUCLID TER	2 608100	0.00			10,368.11
	02/05/25 25 1 P001 CK 19057			5,184.03	0.00	5,184.08
	05/09/25 25 1 P001 CK 19137			0.03	0.00	5,184.05
	05/09/25 25 2 P001 CK 19137			5,184.02	0.00	0.03
				Per Diem Interest:	0.00	0.03
				Utility Principal Bal:	236.23	236.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
459	BOHBOT, YACOV	216000				0.00
45	39 STEPHEN TER	267000		4,117.58	0.00	
	PARSIPPANY, NJ 07054	0		4,117.57	0.00	8,235.15
	39 STEPHEN TER 2	483000	0.00			8,235.15
	02/03/25 25 1 P001 CK			4,117.58	0.00	4,117.57
	05/02/25 25 2 P001 CK			4,117.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.42	151.42
459	CHANG, STEVEN K/HOWARD K.	218200				0.00
47	43 STEPHEN TER	270700		4,167.88	0.00	
	PARSIPPANY, NJ 07054	0		4,167.87	0.00	8,335.75
	43 STEPHEN TER 2	488900	0.00			8,335.75
	01/21/25 25 1 P001 CK 685			4,167.88	0.00	4,167.87
	04/23/25 25 2 P001 CK payargo			4,167.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.49	184.49
459	REHMAN/KAUSAR, ATIQ U/AQDAS	218200				0.00
49	47 STEPHEN TER	359200		4,922.34	0.00	
	PARSIPPANY, NJ 07054	0		4,922.33	0.00	9,844.67
	47 STEPHEN TER 2	577400	0.00			9,844.67
	02/03/25 25 1 P001 CK CORELOGIC			4,922.34	0.00	4,922.33
	05/07/25 25 2 P001 CK CORELOGIC			4,922.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.92	227.92
459	JOSHI, MAUSAM J/ZALAVADIA,AJITKUMAR	218400				0.00
50	49 STEPHEN TER	327500		4,653.80	0.00	
	PARSIPPANY, NJ 07054	0		4,653.80	0.00	9,307.60
	49 STEPHEN TER 2	545900	0.00			9,307.60
	02/03/25 25 1 P001 CK 85487322			4,653.80	0.00	4,653.80
	05/06/25 25 2 P001 CK 2503			4,653.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.06	185.06
459	CANDEROZZI, J I & T R	220400	VT001			0.00
52	21 WOODHAVEN RD	378800		5,045.68	0.00	
	PARSIPPANY, NJ 07054	0		5,045.68	0.00	10,091.36
	21 WOODHAVEN RD 2	599200	125.00			10,091.36
	02/11/25 25 1 P001 CK			5,045.68	21.06	5,045.68
	05/19/25 25 2 P001 CK			5,045.68	37.91	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.38	193.38
459	CHAMBERS, DANIEL S/YVETTE A	214400				0.00
53	53 STEPHEN TER 00660	261000		4,052.79	0.00	
	PARSIPPANY, NJ 07054	0		4,052.78	0.00	8,105.57
	53 STEPHEN TER 2	475400	0.00			8,105.57
	02/03/25 25 1 P001 CK CORELOGIC			4,052.79	0.00	4,052.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
459	53 CHAMBERS, DANIEL S/YVETTE A		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,052.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	413.28	413.28
459	AGYEMANG, KWADWO O/PERPETUAL	218100				0.00
54	55 STEPHEN TER	253800		4,022.95	0.00	
	PARSIPPANY, NJ	07054 0		4,022.95	0.00	8,045.90
	55 STEPHEN TER	2 471900	0.00			8,045.90
	02/03/25 25 1 P001 CK CORELOGIC			4,022.95	0.00	4,022.95
	05/12/25 25 2 P001 CK 1475439			4,022.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.87	206.87
459	GENCARELLI, ROCCO & TRACY LYNNE	218400				0.00
55	58 STEPHEN TER	00660 248600		3,981.18	0.00	
	PARSIPPANY, NJ	07054 0		3,981.17	0.00	7,962.35
	58 STEPHEN TER	2 467000	0.00			7,962.35
	02/03/25 25 1 P001 CK CORELOGIC			3,981.18	0.00	3,981.17
	05/07/25 25 2 P001 CK CORELOGIC			3,981.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.79	218.79
459	SATHYARAJ LLC	220800				0.00
58	56 STEPHEN TER	00660 362100		4,969.23	0.00	
	PARSIPPANY, NJ	07054 0		4,969.22	0.00	9,938.45
	56 STEPHEN TER	2 582900	0.00			9,938.45
	02/03/25 25 1 P001 CK CORELOGIC			4,969.23	0.00	4,969.22
	05/07/25 25 2 P001 CK CORELOGIC			4,969.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.77	210.77
459	CHAO/YUNG, JEROLD/MONICA	219200				0.00
59	54 STEPHEN TER	296300		4,394.64	0.00	
	PARSIPPANY, NJ	07054 0		4,394.64	0.00	8,789.28
	54 STEPHEN TER	2 515500	0.00			8,789.28
	02/03/25 25 1 P001 CK CORELOGIC			4,394.64	0.00	4,394.64
	05/07/25 25 2 P001 CK CORELOGIC			4,394.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	352.19	352.19
459	KARCZEWSKI, DANIELLE	218500				0.00
60	52 STEPHEN TER	226600		3,794.48	0.00	
	PARSIPPANY, NJ	07054 0		3,794.48	0.00	7,588.96
	52 STEPHEN TER	2 445100	0.00			7,588.96
	02/03/25 25 1 P001 CK CORELOGIC			3,794.48	0.00	3,794.48
	05/07/25 25 2 P001 CK CORELOGIC			3,794.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.71	197.71

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
459	CODELLA, MICHAEL R & LORETTA	222400				0.00
63	3 CORY CT	00672 308000		4,521.66	0.00	
	PARSIPPANY, NJ	07054 0		4,521.66	0.00	9,043.32
	3 CORY CT	2 530400	0.00			9,043.32
	02/03/25 25 1 P001 CK	CORELOGIC		4,521.66	0.00	4,521.66
	05/07/25 25 2 P001 CK	CORELOGIC		4,521.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.79	176.79
459	RADHAKRISHNAN/PANDEY,SREESHMA/MOHIT	227600				0.00
65	4 CORY CT	00045 313900		4,616.29	0.00	
	PARSIPPANY, NJ	07054 0		4,616.29	0.00	9,232.58
	4 CORY CT	2 541500	0.00			9,232.58
	01/17/25 25 1 P001 CK 25629			4,616.29	0.00	4,616.29
	04/17/25 25 2 P001 CK 26047			4,616.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.26	151.26
459	SINGH/KAUR, AMRIT/AMANPREET	218000				0.00
66	2 CORY CT	281500		4,258.24	0.00	
	PARSIPPANY, NJ	07054 0		4,258.24	0.00	8,516.48
	2 CORY CT	2 499500	0.00			8,516.48
	02/03/25 25 1 P001 CK	CORELOGIC		4,258.24	0.00	4,258.24
	05/07/25 25 2 P001 CK	CORELOGIC		4,258.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.16	215.16
459	LU, NING-HSING/WEI-MIN	219600				0.00
68	15 EUCLID TER	00660 285800		4,308.54	0.00	
	PARSIPPANY, NJ	07054 0		4,308.53	0.00	8,617.07
	15 EUCLID TER	2 505400	0.00			8,617.07
	02/03/25 25 1 P001 CK	CORELOGIC		4,308.54	0.00	4,308.53
	05/07/25 25 2 P001 CK	CORELOGIC		4,308.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	74.54	74.54
459	DUNN/CHENG, MICHAEL/JOYCE	224400				0.00
69	11 EUCLID TER	292500		4,406.58	0.00	
	PARSIPPANY, NJ	07054 0		4,406.57	0.00	8,813.15
	11 EUCLID TER	2 516900	0.00			8,813.15
	02/03/25 25 1 P001 CK			4,406.58	0.00	4,406.57
	05/01/25 25 2 P001 CK	payargo		4,406.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.09	326.09
				Utility Delinquent Int/Pnlty:	0.03	326.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
460	ROSEN, SAUNDRA	218000				0.00
4	17 MAPLEWOOD DR	149900		3,136.35	0.00	
	PARSIPPANY, NJ 07054	0		3,136.35	0.00	6,272.70
	17 MAPLEWOOD DR 2	367900	0.00			6,272.70
	01/30/25 25 1 P001 CK 1194			3,136.32	0.00	3,136.38
	04/28/25 25 1 P001 CK 1234			0.03	0.00	3,136.35
	04/28/25 25 2 P001 CK 1234			3,136.32	0.00	0.03
				Per Diem Interest:	0.00	0.03
				Utility Principal Bal:	475.40	475.43
460	KAPLOWITZ, DAVID A & BARBARA T	218800				0.00
8	16 BRIARWOOD ST	157800		3,210.52	0.00	
	PARSIPPANY, NJ 07054	0		3,210.51	0.00	6,421.03
	16 BRIARWOOD ST 2	376600	0.00			6,421.03
	02/03/25 25 1 P001 CK			3,210.52	0.00	3,210.51
	05/02/25 25 2 P001 CK			3,210.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.85	182.85
460	MARQUEZ/MATEO-MARQUEZ, ONAVIS/OSMIL	218000				0.00
9	14 BRIARWOOD ST	176600		3,363.97	0.00	
	PARSIPPANY, NJ 07054	0		3,363.96	0.00	6,727.93
	14 BRIARWOOD ST 2	394600	0.00			6,727.93
	02/24/25 25 1 P001 CK			3,363.97	29.11	3,363.96
				Per Diem Interest:	111.34	3,475.30
				Utility Principal Bal:	338.62	3,813.92
460	WEI/YU, HAN CHUAN/HSIAO HUI	218200				0.00
10	12 BRIARWOOD ST 00672	152600		3,161.07	0.00	
	PARSIPPANY, NJ 07054	0		3,161.07	0.00	6,322.14
	12 BRIARWOOD ST 2	370800	0.00			6,322.14
	01/28/25 25 1 P001 CK			3,161.07	0.00	3,161.07
	04/25/25 25 2 P001 CK			3,161.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.91	155.91
460	CHIN, PATRICK/NATALIE	218200				0.00
11	10 BRIARWOOD ST 00660	175600		3,357.15	0.00	
	PARSIPPANY, NJ 07054	0		3,357.14	0.00	6,714.29
	10 BRIARWOOD ST 2	393800	0.00			6,714.29
	02/03/25 25 1 P001 CK CORELOGIC			3,357.15	0.00	3,357.14
	05/07/25 25 2 P001 CK CORELOGIC			3,357.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.91	188.91
460	BROWN, ALLEN E/BARBARA L	221600	VT001			0.00
12	6 BRIARWOOD ST	155500		3,152.28	0.00	
	PARSIPPANY, NJ 07054	0		3,152.28	0.00	6,304.56
	6 BRIARWOOD ST 2	377100	125.00			6,304.56
	01/27/25 25 1 P001 CK 1650			3,152.28	0.00	3,152.28

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
460	12 BROWN, ALLEN E/BARBARA L			Continued			
	05/05/25 25 2 P001 CK 1690				3,152.28	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.11	142.11
460	MICHELS, BRUCE J	218200	VT001				0.00
13	4 BRIARWOOD ST	145600			3,038.90	0.00	
	PARSIPPANY, NJ 07054	0			3,038.89	0.00	6,077.79
	4 BRIARWOOD ST 2	363800	125.00				6,077.79
	02/11/25 25 1 P001 CK				3,038.90	11.02	3,038.89
	05/13/25 25 2 P001 CK				3,038.89	13.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.83	149.83
461	BLOOM, JOEL S & ROBERTA	218400					0.00
3	4 BROMLEY DR	168700			3,300.03	0.00	
	PARSIPPANY, NJ 07054	0			3,300.03	0.00	6,600.06
	4 BROMLEY DR 2	387100	0.00				6,600.06
	02/03/25 25 1 P001 CK 4495				3,300.03	0.00	3,300.03
	05/01/25 25 2 P001 CK 4522				3,300.03	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	128.02	128.02
461	LIU/SONG, FENG/HONGYA	218200					0.00
6	10 BROMLEY DR	204300			3,601.82	0.00	
	PARSIPPANY, NJ 07054	0			3,601.81	0.00	7,203.63
	10 BROMLEY DR 2	422500	0.00				7,203.63
	01/28/25 25 1 P001 CK 84511188				3,601.82	0.00	3,601.81
	04/25/25 25 2 P001 CK payargo				3,601.81	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	153.66	153.66
461	ZHONG/TAN, HUI/FENG	218200					0.00
9	16 BROMLEY DR 00660	197700			3,545.55	0.00	
	PARSIPPANY, NJ 07054	0			3,545.55	0.00	7,091.10
	16 BROMLEY DR 2	415900	0.00				7,091.10
	02/03/25 25 1 P001 CK CORELOGIC				3,545.55	0.00	3,545.55
	05/07/25 25 2 P001 CK CORELOGIC				3,545.55	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.53	133.53
461	DOBRIJEVIC, LINDA/ZDRAVKO	216000					0.00
10	18 BROMLEY DR 00672	187600			3,440.69	0.00	
	PARSIPPANY, NJ 07054	0			3,440.69	0.00	6,881.38
	18 BROMLEY DR 2	403600	0.00				6,881.38
	01/22/25 25 1 P001 CK 412741259				3,420.57	0.00	3,460.81
	03/06/25 25 1 P001 CK 128				20.08	0.16	3,440.73
	05/06/25 25 1 P001 CK 30141385				0.04	0.00	3,440.69
	05/07/25 25 2 P001 CK CORELOGIC				3,440.69	0.00	0.00
					Per Diem Interest:	0.00	0.00

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461 10	DOBRIJEVIC, LINDA/ZDRAVKO			Continued			
					Utility Principal Bal:	270.38	270.38
461	BLAIR, ANDREW D/DANIELLE M	219800					0.00
11	34 ELLIOT RD	00660 194800			3,534.47	0.00	
	PARSIPPANY, NJ	07054 0			3,534.46	0.00	7,068.93
	34 ELLIOT RD	2 414600	0.00				7,068.93
	02/03/25 25 1 P001 CK	CORELOGIC			3,534.47	0.00	3,534.46
	05/07/25 25 2 P001 CK	CORELOGIC			3,534.46	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	153.17	153.17
461	RANA, MAYUR/VAIBHAVI	218200					0.00
14	7 STEPHEN TER	186600			3,450.92	0.00	
	PARSIPPANY, NJ	07054 0			3,450.92	0.00	6,901.84
	7 STEPHEN TER	2 404800	0.00				6,901.84
	12/31/24 25 1 P001 CK 412713289				25.26	0.00	6,876.58
	02/10/25 25 1 P001 CK 5009788965				3,425.66	0.00	3,450.92
	02/10/25 25 2 P001 CK 5009788965				25.26	0.00	3,425.66
	05/07/25 25 2 P001 CK	CORELOGIC			3,425.66	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	571.26	571.26
461	THYAGARAJAN/SELVARAJAN, S/H	218200					0.00
16	11 STEPHEN TER	207100			3,625.69	0.00	
	PARSIPPANY, NJ	07054 0			3,625.68	0.00	7,251.37
	11 STEPHEN TER	2 425300	0.00				7,251.37
	01/27/25 25 1 P001 CK				3,625.69	0.00	3,625.68
	04/10/25 25 2 P001 CK				3,625.68	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	298.91	298.91
461	HALL, HARRY Y JR/KAREN P	218200					0.00
17	15 STEPHEN TER	249000			3,982.88	0.00	
	PARSIPPANY, NJ	07054 0			3,982.88	0.00	7,965.76
	15 STEPHEN TER	2 467200	0.00				7,965.76
	02/18/25 25 1 P001 CK 102				3,956.11	26.77	4,009.65
	03/10/25 25 1 P001 CK				26.77	0.29	3,982.88
	05/05/25 25 2 P001 CK 119				3,982.88	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	266.91	266.91
461	PERERA, CHINTHAKA A & DONA, UTHPALI	218200					0.00
18	17 STEPHEN TER	152800			3,162.78	0.00	
	PARSIPPANY, NJ	07054 0			3,162.77	0.00	6,325.55
	17 STEPHEN TER	2 371000	0.00				6,325.55
	02/03/25 25 1 P001 CK				3,162.78	0.00	3,162.77
	05/01/25 25 2 P001 CK				3,162.77	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	222.64	222.64

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462	GONNELLA, MADELINE L/R G. GONNELLA	218800				0.00
1	29 ELLIOT RD	00045 194600		3,524.24	0.00	
	PARSIPPANY, NJ	07054 0		3,524.23	0.00	7,048.47
	29 ELLIOT RD	2 413400	0.00			7,048.47
	01/17/25 25 1 P001 CK 25629			3,524.24	0.00	3,524.23
	04/17/25 25 2 P001 CK 26047			3,524.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.00	6.00
462	STAUFFER, LINDA/GREG	218300				0.00
2	31 ELLIOT RD	197700		3,546.40	0.00	
	PARSIPPANY, NJ	07054 0		3,546.40	0.00	7,092.80
	31 ELLIOT RD	2 416000	0.00			7,092.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,546.40	0.00	3,546.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,546.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.22	380.22
462	BROWN, DAVE G/PHYLLIS D	218200				0.00
3	33 ELLIOT RD	00672 178100		3,378.46	0.00	
	PARSIPPANY, NJ	07054 0		3,378.46	0.00	6,756.92
	33 ELLIOT RD	2 396300	0.00			6,756.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,378.46	0.00	3,378.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,378.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.48	195.48
462	BOGART, ALAN & DONNA	218200				0.00
4	35 ELLIOT RD	179000		3,386.13	0.00	
	PARSIPPANY, NJ	07054 0		3,386.13	0.00	6,772.26
	35 ELLIOT RD	2 397200	0.00			6,772.26
	01/27/25 25 1 P001 CK			3,386.13	0.00	3,386.13
	04/30/25 25 2 P001 CK			3,386.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.62	167.62
462	BARINBERG, ANNA	218200				0.00
5	37 ELLIOT RD	155000		3,181.53	0.00	
	PARSIPPANY, NJ	07054 0		3,181.53	0.00	6,363.06
	37 ELLIOT RD	2 373200	0.00			6,363.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,181.53	0.00	3,181.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,181.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.70	145.70
462	NG, SAMSON A/RUTH HANNA	218200				0.00
7	41 ELLIOT RD	201200		3,575.39	0.00	
	PARSIPPANY, NJ	07054 0		3,575.38	0.00	7,150.77
	41 ELLIOT RD	2 419400	0.00			7,150.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,575.39	0.00	3,575.38

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462	7 NG, SAMSON A/RUTH HANNA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,575.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.03	195.03
462	VON ACHEN, JOHN/KENDRA	220400				0.00
8	43 ELLIOT RD	231000		3,848.19	0.00	
	PARSIPPANY, NJ	07054 0		3,848.18	0.00	7,696.37
	43 ELLIOT RD	2 451400	0.00			7,696.37
	02/03/25 25 1 P001 CK CORELOGIC			3,848.19	0.00	3,848.18
	05/07/25 25 2 P001 CK CORELOGIC			3,848.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.14	152.14
463	STILL, ATHEL/LINDA	203200				0.00
1	2 WOODBINE TRL	00660 154400		3,048.54	0.00	
	PARSIPPANY, NJ	07054 0		3,048.54	0.00	6,097.08
	2 WOODBINE TRL	2 357600	0.00			6,097.08
	02/03/25 25 1 P001 CK CORELOGIC			3,048.54	0.00	3,048.54
	05/07/25 25 2 P001 CK CORELOGIC			3,048.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	361.27	361.27
463	KATZ, TODD A/ERICA R	218200				0.00
3	6 WOODBINE TRL	00660 175400		3,355.44	0.00	
	PARSIPPANY, NJ	07054 0		3,355.44	0.00	6,710.88
	6 WOODBINE TRL	2 393600	0.00			6,710.88
	02/03/25 25 1 P001 CK CORELOGIC			3,355.44	0.00	3,355.44
	05/07/25 25 2 P001 CK CORELOGIC			3,355.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.85	224.85
463	GOARCKE, BETTY WANG/TIMOTHY C	218200				0.00
5	10 WOODBINE TRL	00660 177400		3,372.49	0.00	
	PARSIPPANY, NJ	07054 0		3,372.49	0.00	6,744.98
	10 WOODBINE TRL	2 395600	0.00			6,744.98
	02/03/25 25 1 P001 CK CORELOGIC			3,372.49	0.00	3,372.49
	05/07/25 25 2 P001 CK CORELOGIC			3,372.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.56	185.56
463	MATHEW, ROBIN P/ANNY	216200				0.00
7	14 WOODBINE TRL	219300		3,712.64	0.00	
	PARSIPPANY, NJ	07054 0		3,712.64	0.00	7,425.28
	14 WOODBINE TRL	2 435500	0.00			7,425.28
	02/03/25 25 1 P001 CK CORELOGIC			3,712.64	0.00	3,712.64
	05/07/25 25 2 P001 CK CORELOGIC			3,712.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	537.09	537.09

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
463	LEVY, LEONARD A & MARGARET M	226000				0.00
8	16 WOODBINE TRL	198600		3,619.72	0.00	
	PARSIPPANY, NJ	07054 0		3,619.71	0.00	7,239.43
	16 WOODBINE TRL	2 424600	0.00			7,239.43
	03/07/25 25 1 P001 CK			3,619.72	50.15	3,619.71
	04/18/25 25 2 P001 CK	payargo		3,619.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.89	184.89
463	LOGANATHAN, SUBRAMANIAN C	214000				0.00
9	18 WOODBINE TRL	00672 137100		2,993.13	0.00	
	PARSIPPANY, NJ	07054 0		2,993.13	0.00	5,986.26
	18 WOODBINE TRL	2 351100	0.00			5,986.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,993.13	0.00	2,993.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,993.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.51	174.51
463	WANG, CHORNG SHYONG & MEI-JEN	221200				0.00
11	32 CELTIC WAY	228700		3,835.40	0.00	
	PARSIPPANY, NJ	07054 0		3,835.40	0.00	7,670.80
	32 CELTIC WAY	2 449900	0.00			7,670.80
	01/31/25 25 1 P001 CK			3,835.40	0.00	3,835.40
	04/28/25 25 2 P001 CK			3,835.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.37	139.37
463	DODD, WILLIAM/LORI ANN	218200				0.00
12	30 CELTIC WAY	192100		3,497.81	0.00	
	PARSIPPANY, NJ	07054 0		3,497.81	0.00	6,995.62
	30 CELTIC WAY	2 410300	0.00			6,995.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,497.81	0.00	3,497.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,497.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.71	313.71
463	PERI, KIRAN/MOLLY	218200				0.00
13	28 CELTIC WAY	00660 196400		3,534.47	0.00	
	PARSIPPANY, NJ	07054 0		3,534.46	0.00	7,068.93
	28 CELTIC WAY	2 414600	0.00			7,068.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,534.47	0.00	3,534.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,534.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.54	238.54
463	PATEL, MANDEEP/MAANASA	218200				0.00
14	26 CELTIC WAY	00660 209300		3,390.40	0.00	
	PARSIPPANY, NJ	07054 0		3,390.39	0.00	6,780.79
	26 CELTIC WAY	2 427500	0.00			6,780.79
	10/15/24 25 1 J065	2024 Added	Seq 2	254.05	0.00	7,034.84

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
463	14 PATEL, MANDEEP/MAANASA		Continued			
	02/03/25 25 1 P001 CK	CORELOGIC		3,644.45	0.00	3,390.39
	10/15/24 25 2 J065	2024 Added	Seq 2	254.04	0.00	3,644.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,644.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.85	222.85
463	FELDMAN, SUSAN B	218200				0.00
16	22 CELTIC WAY	188800		3,469.68	0.00	
	PARSIPPANY, NJ 07054	0		3,469.67	0.00	6,939.35
	22 CELTIC WAY 2	407000	0.00			6,939.35
	02/03/25 25 1 P001 CK 176			3,469.68	0.00	3,469.67
	04/28/25 25 2 P001 CK 119			3,469.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.60	134.60
463	GASPARRO, ANDREW L/BANU	218300				0.00
17	20 CELTIC WAY 00660	184600		3,434.73	0.00	
	PARSIPPANY, NJ 07054	0		3,434.72	0.00	6,869.45
	20 CELTIC WAY 2	402900	0.00			6,869.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,434.73	0.00	3,434.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,434.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.88	297.88
463	MASTRANGELO, ROBERT/NADIA	219800				0.00
19	16 CELTIC WAY	190100		3,494.40	0.00	
	PARSIPPANY, NJ 07054	0		3,494.40	0.00	6,988.80
	16 CELTIC WAY 2	409900	0.00			6,988.80
	01/22/25 25 1 P001 CK			3,494.40	0.00	3,494.40
	04/30/25 25 2 P001 CK			3,494.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	261.20	261.20
463	BRANCATO/DUYM, STEPHEN/CORINNE	220000				0.00
20	14 CELTIC WAY	177100		3,385.28	0.00	
	PARSIPPANY, NJ 07054	0		3,385.28	0.00	6,770.56
	14 CELTIC WAY 2	397100	0.00			6,770.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,385.28	0.00	3,385.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,385.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.63	160.63
463	DENTON, MAUREEN	218200				0.00
21	12 CELTIC WAY	267700		4,142.30	0.00	
	PARSIPPANY, NJ 07054	0		4,142.30	0.00	8,284.60
	12 CELTIC WAY 2	485900	0.00			8,284.60
	02/10/25 25 1 P001 CK			4,142.30	0.00	4,142.30
	05/07/25 25 2 P001 CK			4,142.30	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
463	21 DENTON, MAUREEN			Continued			
					Utility Principal Bal:	175.16	175.16
463	SHEILA SCHAEFFER INCOME ONLY TRUST	218200					0.00
23	8 CELTIC WAY	181800			3,410.00	0.00	
	PARSIPPANY, NJ 07054	0			3,410.00	0.00	6,820.00
	8 CELTIC WAY 2	400000	0.00				6,820.00
	02/03/25 25 1 P001 CK 9260				3,410.00	0.00	3,410.00
	04/25/25 25 2 P001 CK 9290				3,410.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.53	132.53
463	HOELER, KEITH/ROBYN	214000	VT001				0.00
26	2 CELTIC WAY	187300			3,358.59	0.00	
	PARSIPPANY, NJ 07054	0			3,358.58	0.00	6,717.17
	2 CELTIC WAY 2	401300	125.00				6,717.17
	02/07/25 25 1 P001 CK				3,358.59	0.00	3,358.58
	05/08/25 25 2 P001 CK				3,358.58	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	371.42	371.42
463	CONISESCU/TRANDAFIRESCU, C/G	222800					0.00
27	6 STEPHEN TER 00672	174700			3,388.69	0.00	
	PARSIPPANY, NJ 07054	0			3,388.69	0.00	6,777.38
	6 STEPHEN TER 2	397500	0.00				6,777.38
	02/03/25 25 1 P001 CK CORELOGIC				3,388.69	0.00	3,388.69
	05/07/25 25 2 P001 CK CORELOGIC				3,388.69	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.40	169.40
463	BHAT/MALI, JOGIMATT V/SHANTHALA	220000					0.00
28	4 STEPHEN TER	176500			3,380.17	0.00	
	PARSIPPANY, NJ 07054	0			3,380.16	0.00	6,760.33
	4 STEPHEN TER 2	396500	0.00				6,760.33
	02/03/25 25 1 P001 CK CORELOGIC				3,380.17	0.00	3,380.16
	05/07/25 25 2 P001 CK CORELOGIC				3,380.16	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	202.77	202.77
463	CRAWFORD, WAYNE/KATHLEEN	231200					0.00
30	44 ELLIOT RD	215500			3,808.12	0.00	
	PARSIPPANY, NJ 07054	0			3,808.12	0.00	7,616.24
	44 ELLIOT RD 2	446700	0.00				7,616.24
	01/27/25 25 1 P001 CK				3,808.12	0.00	3,808.12
	04/28/25 25 2 P001 CK				3,808.12	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.87	161.87

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
464	THAKKAR, TEJENDRAKUMAR/KINJAL	218200					0.00
1	2 CAMELOT WAY	00672 154700			3,178.98	0.00	
	PARSIPPANY, NJ	07054 0			3,178.97	0.00	6,357.95
	2 CAMELOT WAY	2 372900	0.00				6,357.95
	02/03/25 25 1 P001 CK	CORELOGIC			3,178.98	0.00	3,178.97
	05/07/25 25 2 P001 CK	CORELOGIC			3,178.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		183.30	183.30
464	MARKS, BONNIE K	219600					0.00
3	12 STEPHEN TER	00672 187200			3,467.97	0.00	
	PARSIPPANY, NJ	07054 0			3,467.97	0.00	6,935.94
	12 STEPHEN TER	2 406800	0.00				6,935.94
	02/03/25 25 1 P001 CK	CORELOGIC			3,467.97	0.00	3,467.97
	05/07/25 25 2 P001 CK	CORELOGIC			3,467.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		201.58	201.58
464	ZHAO, XUEJIAO	218200					0.00
7	9 CELTIC WAY	00660 168800			3,299.18	0.00	
	PARSIPPANY, NJ	07054 0			3,299.17	0.00	6,598.35
	9 CELTIC WAY	2 387000	0.00				6,598.35
	02/14/25 25 1 P001 CK				3,299.18	16.02	3,299.17
	05/27/25 25 2 P001 CK				3,299.17	32.06	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.29	180.29
464	ORTIZ/PORCORO, RAYMOND/GERLENE	218200					0.00
9	19 CELTIC WAY	251800			4,006.75	0.00	
	PARSIPPANY, NJ	07054 0			4,006.75	0.00	8,013.50
	19 CELTIC WAY	2 470000	0.00				8,013.50
	02/03/25 25 1 P001 CK	CORELOGIC			4,006.75	0.00	4,006.75
	05/07/25 25 2 P001 CK	CORELOGIC			4,006.75	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		409.18	409.18
464	CAMPISANO, FRANK/ANDREA	218200					0.00
11	23 CELTIC WAY	00672 177500			3,373.35	0.00	
	PARSIPPANY, NJ	07054 0			3,373.34	0.00	6,746.69
	23 CELTIC WAY	2 395700	0.00				6,746.69
	02/03/25 25 1 P001 CK	CORELOGIC			3,373.35	0.00	3,373.34
	05/07/25 25 2 P001 CK	CORELOGIC			3,373.34	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		176.75	176.75
464	PERCOCO, GARY/PAMELA	218200					0.00
12	25 CELTIC WAY	144800			3,094.58	0.00	
	PARSIPPANY, NJ	07054 0			3,094.57	0.00	6,189.15
	25 CELTIC WAY	2 363000	0.00				6,189.15
	12/31/24 25 1 P001 CK 80852466				804.79	0.00	5,384.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
464	12 PERCOCO, GARY/PAMELA		Continued			
	02/03/25 25 1 P001 CK 85518489			1,000.00	0.00	4,384.36
	03/03/25 25 1 P001 CK 89864888			990.83	9.17	3,393.53
	03/18/25 25 1 P001 CK			298.96	1.00	3,094.57
	04/03/25 25 2 P001 CK payargo			1,000.00	0.00	2,094.57
	05/02/25 25 2 P001 CK payargo			1,000.00	0.00	1,094.57
	06/03/25 25 2 P001 CK			992.22	7.78	102.35
	06/23/25 25 2 P001 CK			102.35	0.45	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.29	210.29
464	PATEL, VALLABHBHAI C/DHARABEN J	225200				0.00
15	20 N EVERGREEN RD N	242700		3,988.85	0.00	
	EDISON, NJ 08837	0		3,988.85	0.00	7,977.70
	6 CAMELOT WAY 2	467900	0.00			7,977.70
	02/26/25 25 1 P003 CK 5846			3,988.85	49.86	3,988.85
	04/28/25 25 2 P001 CK 351038			3,988.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.74	124.74
465	MULVIHILL, DOUGLAS & MADELYN	220400				0.00
1	34 STEPHEN TER	175800		3,377.61	0.00	
	PARSIPPANY, NJ 07054	0		3,377.60	0.00	6,755.21
	34 STEPHEN TER 2	396200	0.00			6,755.21
	01/29/25 25 1 P001 CK			3,377.61	0.00	3,377.60
	04/28/25 25 2 P001 CK payargo			3,377.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.47	203.47
465	LITZ, JEFFREY K/CLARE L	220400				0.00
2	32 STEPHEN TER	184700		3,453.48	0.00	
	PARSIPPANY, NJ 07054	0		3,453.48	0.00	6,906.96
	32 STEPHEN TER 2	405100	0.00			6,906.96
	02/03/25 25 1 P001 CK CORELOGIC			3,453.48	0.00	3,453.48
	05/07/25 25 2 P001 CK CORELOGIC			3,453.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.15	220.15
465	NOORI, ZARA/FAUZIA	219000				0.00
3	30 STEPHEN TER	161500		3,243.77	0.00	
	PARSIPPANY, NJ 07054	0		3,243.76	0.00	6,487.53
	30 STEPHEN TER 2	380500	0.00			6,487.53
	02/03/25 25 1 P001 CK CORELOGIC			3,243.77	0.00	3,243.76
	05/07/25 25 2 P001 CK CORELOGIC			3,243.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.83	135.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
465	LEONE/CHRISTENSEN-LEONE, C/S	218600				0.00
4	28 STEPHEN TER	00660 180200		3,399.77	0.00	
	PARSIPPANY, NJ	07054 0		3,399.77	0.00	6,799.54
	28 STEPHEN TER	2 398800	0.00			6,799.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,399.77	0.00	3,399.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,399.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.70	209.70
465	EGGER, ERIK/LINDA	220400				0.00
5	26 STEPHEN TER	167500		3,306.85	0.00	
	PARSIPPANY, NJ	07054 0		3,306.85	0.00	6,613.70
	26 STEPHEN TER	2 387900	0.00			6,613.70
	01/13/25 25 1 P001 CK			3,306.85	0.00	3,306.85
	04/28/25 25 2 P001 CK			3,306.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.97	219.97
465	KURLAND LEON I/JOY S	218200				0.00
7	22 STEPHEN TER	164100		3,259.11	0.00	
	PARSIPPANY, NJ	07054 0		3,259.11	0.00	6,518.22
	22 STEPHEN TER	2 382300	0.00			6,518.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,259.11	0.00	3,259.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,259.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.49	199.49
465	JACHNA, RENATA	218200				0.00
8	1 CAMELOT WAY	00672 196700		3,537.03	0.00	
	PARSIPPANY, NJ	07054 0		3,537.02	0.00	7,074.05
	1 CAMELOT WAY	2 414900	0.00			7,074.05
	09/13/24 25 1 P001 CK 391			3,537.03	0.00	3,537.02
	09/13/24 25 2 P001 CK 391			3,537.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	30.08	30.08
465	MC HUGH, JOHN/ETALS-L/R HUGH MCHUGH	223400				0.00
10	9 CAMELOT WAY	156200		3,236.09	0.00	
	PARSIPPANY, NJ	07054 0		3,236.09	0.00	6,472.18
	9 CAMELOT WAY	2 379600	0.00			6,472.18
	02/12/25 25 1 P001 CK 1318			3,236.09	13.22	3,236.09
	05/08/25 25 2 P001 CK 1345			3,236.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.87	136.87
465	GAVAZZI, RON/CHRISTINA	226800				0.00
11	11 CAMELOT WAY	06763 255800		4,114.17	0.00	
	PARSIPPANY, NJ	07054 0		4,114.16	0.00	8,228.33
	11 CAMELOT WAY	2 482600	0.00			8,228.33
	01/17/25 25 1 P001 CK 454970			4,114.17	0.00	4,114.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
465 11	GAVAZZI, RON/CHRISTINA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,114.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.00	273.00
465	DUGGAN, THOMAS/BRIDGET	218400				0.00
13	33 CELTIC WAY	00660 180400		3,399.77	0.00	
	PARSIPPANY, NJ	07054 0		3,399.77	0.00	6,799.54
	33 CELTIC WAY	2 398800	0.00			6,799.54
	02/03/25 25 1 P001 CK CORELOGIC			3,399.77	0.00	3,399.77
	05/07/25 25 2 P001 CK CORELOGIC			3,399.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.12	181.12
465	DECKERT, DAVID	218800				0.00
15	24 WOODBINE TRL	200700		3,576.24	0.00	
	PARSIPPANY, NJ	07054 0		3,576.24	0.00	7,152.48
	24 WOODBINE TRL	2 419500	0.00			7,152.48
	02/03/25 25 1 P001 CK payargo			3,576.24	0.00	3,576.24
	05/06/25 25 2 P001 CK payargo			3,576.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.34	156.34
465	INTWALA, KRUNAL DIPAK/CHAITALI K	228400				0.00
16	11 AMBLER WAY	191600		3,580.50	0.00	
	PARSIPPANY, NJ	07054 0		3,580.50	0.00	7,161.00
	11 AMBLER WAY	2 420000	0.00			7,161.00
	02/03/25 25 1 P001 CK CORELOGIC			3,580.50	0.00	3,580.50
	05/07/25 25 2 P001 CK CORELOGIC			3,580.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.32	245.32
465	RABENDER, PETER S/LAUREL ANNE	217200				0.00
17	9 AMBLER WAY	181000		3,394.66	0.00	
	PARSIPPANY, NJ	07054 0		3,394.65	0.00	6,789.31
	9 AMBLER WAY	2 398200	0.00			6,789.31
	02/04/25 25 1 P001 CK 296			3,394.66	0.00	3,394.65
	05/01/25 25 2 P001 CK 305			3,394.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.14	253.14
465	PATEL, MUKESH/ALKA	218800				0.00
19	5 AMBLER WAY	00660 191500		3,497.81	0.00	
	PARSIPPANY, NJ	07054 0		3,497.81	0.00	6,995.62
	5 AMBLER WAY	2 410300	0.00			6,995.62
	01/31/25 25 1 P001 CK			3,497.81	0.00	3,497.81
	05/01/25 25 2 P001 CK			3,497.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.45	155.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
465	MENDOZA, GUSTAVO/ELIZABETH	221600				0.00
20	3 AMBLER WAY	185900		3,473.94	0.00	
	PARSIPPANY, NJ	07054 0		3,473.94	0.00	6,947.88
	3 AMBLER WAY	2 407500	0.00			6,947.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,473.94	0.00	3,473.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,473.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.07	273.07
466	SCHWARTZ, MICHAEL/ARLENE	218400				0.00
2	2 AMBLER WAY	00660 225300		3,782.55	0.00	
	PARSIPPANY, NJ	07054 0		3,782.54	0.00	7,565.09
	2 AMBLER WAY	2 443700	0.00			7,565.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,782.55	0.00	3,782.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,782.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.37	309.37
466	WEI/AN, HUANG-TSUNG G/PAO-YIN	218400				0.00
5	8 AMBLER WAY	00660 165200		3,270.19	0.00	
	PARSIPPANY, NJ	07054 0		3,270.19	0.00	6,540.38
	8 AMBLER WAY	2 383600	0.00			6,540.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,270.19	0.00	3,270.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,270.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.04	157.04
				Utility Delinquent Int/Pnlty:	0.01	157.05
466	DOMKERSLOOT, PETER W & ARLENE N	218800				0.00
6	21 WOODBINE TRL	240600		3,916.39	0.00	
	PARSIPPANY, NJ	07054 0		3,916.38	0.00	7,832.77
	21 WOODBINE TRL	2 459400	0.00			7,832.77
	11/21/24 25 1 P001 CK 594			0.10	0.00	7,832.67
	02/03/25 25 1 P001 CK 166			2,500.00	0.00	5,332.67
	02/03/25 25 1 P001 CK 1114			1,416.39	0.00	3,916.28
	04/07/25 25 2 P001 CK 1141			3,916.38	0.00	0.10-
				Per Diem Interest:	0.00	0.10-
				Utility Principal Bal:	167.09	166.99
466	JARABEK, BRIAN/JENNIFER	218200				0.00
8	15 WOODBINE TRL	00660 190100		3,480.76	0.00	
	PARSIPPANY, NJ	07054 0		3,480.76	0.00	6,961.52
	15 WOODBINE TRL	2 408300	0.00			6,961.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,480.76	0.00	3,480.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,480.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.53	187.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
466	LI, LING	218200				0.00
9	11 WOODBINE TRL	226600		3,791.92	0.00	
	PARSIPPANY, NJ 07054	0		3,791.92	0.00	7,583.84
	11 WOODBINE TRL 2	444800	0.00			7,583.84
	02/03/25 25 1 P001 CK			3,791.92	0.00	3,791.92
	05/01/25 25 2 P001 CK			3,791.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.72	202.72
467	ILHAMI, SHAH NAIM	201400				0.00
1	1 WOODBINE TRL 00660	148900		2,986.31	0.00	
	PARSIPPANY, NJ 07054	0		2,986.31	0.00	5,972.62
	1 WOODBINE TRL 2	350300	0.00			5,972.62
	01/28/25 25 1 P001 CK 4357013			2,986.31	0.00	2,986.31
	05/07/25 25 2 P001 CK 406			1,786.31	0.00	1,200.00
	05/07/25 25 2 P001 CK 1303			1,200.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96
467	MARCHESE, THOMAS & CONNIE M	211600				0.00
2	250 KNOLL RD	164800		3,208.81	0.00	
	BOONTON, NJ 07005	0		3,208.81	0.00	6,417.62
	250 KNOLL RD 2	376400	0.00			6,417.62
	02/03/25 25 1 P001 CK 103			3,208.81	0.00	3,208.81
	05/06/25 25 2 P001 CK 130			3,208.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.46	153.46
467	NADELLA, GANDHI/BHARATI	205400				0.00
6	200 KNOLL RD 00660	229900		3,710.94	0.00	
	BOONTON, NJ 07005	0		3,710.93	0.00	7,421.87
	200 KNOLL RD 2	435300	0.00			7,421.87
	02/03/25 25 1 P001 CK CORELOGIC			3,710.94	0.00	3,710.93
	05/07/25 25 2 P001 CK CORELOGIC			3,710.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.35	165.35
467	SKUPIENSKI, ADAM JR/CHRISTINE P	218200				0.00
9	7 EUCLID TER 00672	191200		3,490.14	0.00	
	PARSIPPANY, NJ 07054	0		3,490.13	0.00	6,980.27
	7 EUCLID TER 2	409400	0.00			6,980.27
	02/03/25 25 1 P001 CK CORELOGIC			3,490.14	0.00	3,490.13
	05/07/25 25 2 P001 CK CORELOGIC			3,490.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.95	212.95

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
467	VAZ/TEODOSIO, DANIEL/MARISA	218200				0.00
10	5 EUCLID TER	02727 199500		3,560.90	0.00	
	PARSIPPANY, NJ	07054 0		3,560.89	0.00	7,121.79
	5 EUCLID TER	2 417700	0.00			7,121.79
	02/05/25 25 1 P001 CK			3,560.90	0.00	3,560.89
	05/14/25 25 2 P001 CK			3,560.89	17.73	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.41	231.41
467	SAMUEL/SAMJI, SAMJI/ANNAMMA	218400				0.00
11	3 EUCLID TER	00660 192500		3,502.93	0.00	
	PARSIPPANY, NJ	07054 0		3,502.92	0.00	7,005.85
	3 EUCLID TER	2 410900	0.00			7,005.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,502.93	0.00	3,502.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,502.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.44	387.44
467	FANG, DING-SHIN/CHU-CHEN	218400				0.00
12	3 WOODBINE TRL	175900		3,361.41	0.00	
	PARSIPPANY, NJ	07054 0		3,361.41	0.00	6,722.82
	3 WOODBINE TRL	2 394300	0.00			6,722.82
	02/07/25 25 1 P001 CK 5075			3,361.41	0.00	3,361.41
	05/07/25 25 2 P001 CK 827			3,361.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.21	168.21
469	PHILIPPS, JOHN R & NAOMI S	196800	WD001 *Lien**Lien*			0.00
1	RD1 457 KNOLL RD	57100		2,125.49	0.00	
	BOONTON, NJ	07005 0		2,125.48	0.00	4,250.97
	457 KNOLL RD	2 253900	125.00			4,250.97
	06/30/25 25 1 P003 CK 126429			2,125.49	158.35	2,125.48
	06/30/25 25 2 P003 CK 126429			2,119.10	62.70	6.38
				Per Diem Interest:	0.09	6.47
				Utility Principal Bal:	229.38	235.85
469	SAVARESE, KIRK/STITZ, DAWN	216900				0.00
2	425 KNOLL RD	96100		2,697.28	0.00	
	BOONTON, NJ	07005 0		2,697.28	0.00	5,394.56
	425 KNOLL RD	2 313000	0.00			5,394.56
	02/03/25 25 1 P001 CK	CORELOGIC		2,697.28	0.00	2,697.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,697.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.56	157.56
469	PARSIPPANY-TROY HILLS TWP	350000				0.00
4	1001 PARSIPPANY BLVD	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	KNOLL RD REAR	15C 350000	0.00			0.00
				Per Diem Interest:	0.00	0.00

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469 4	PARSIPPANY-TROY HILLS TWP	Continued				
				Utility Principal Bal:	40,671.85	40,671.85
469	HOPPE, CHARLES	217300				0.00
9	335 KNOLL RD	223200		3,796.01	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,796.01	0.00	7,592.02
	335 KNOLL RD 2	440500	0.00			7,592.02
	05/27/25 25 1 P001 CK			3,796.01	171.84	3,796.01
	05/27/25 25 2 P001 CK			3,796.01	49.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.57	203.57
469	VETHARAMAN/SANTHOSH, G/S	215700				0.00
10	325 KNOLL RD 00660	172500		3,345.32	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,345.31	0.00	6,690.63
	325 KNOLL RD 2	388200	0.00			6,690.63
	02/03/25 25 1 P001 CK CORELOGIC			3,345.32	0.00	3,345.31
	05/07/25 25 2 P001 CK CORELOGIC			3,345.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.50	367.50
469	FANG,DANIEL/ETALS-L/R FANG, BEI-MEI	212200				0.00
11	305 KNOLL RD	180600		3,384.96	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,384.95	0.00	6,769.91
	305 KNOLL RD 2	392800	0.00			6,769.91
	02/10/25 25 1 P001 CK 1013			3,384.96	0.00	3,384.95
	05/06/25 25 2 P001 CK 4998			3,384.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.38	176.38
469	DIMITROVSKI, ALEKSANDAR	218200				0.00
12	4 NEW ENGLAND DR	181400		3,443.56	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,443.55	0.00	6,887.11
	4 NEW ENGLAND DR 2	399600	0.00			6,887.11
	10/21/24 25 1 P001 CK 1048964			71.58	0.00	6,815.53
	02/03/25 25 1 P001 CK CORELOGIC			3,371.98	0.00	3,443.55
	05/07/25 25 2 P001 CK CORELOGIC			3,443.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.75	156.75
469	CHANG, GYE MAN & YOO KYUNG	218400				0.00
13	2 VERMONT CT 00154	171100		3,356.52	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,356.52	0.00	6,713.04
	2 VERMONT CT 2	389500	0.00			6,713.04
	01/13/25 25 1 P001 CK			3,356.52	0.00	3,356.52
	04/01/25 25 2 P001 CK			3,356.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.47	205.47

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469	BAGATE, NORINE W	224300				0.00
14	4 VERMONT CT	00660 210100		3,743.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,743.44	0.00	7,486.89
	4 VERMONT CT	2 434400	0.00			7,486.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,743.45	0.00	3,743.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,743.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.93	169.93
469	ALVAREZ, EDNA MARA	226800				0.00
16	5 VERMONT CT	183300		3,534.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,534.04	0.00	7,068.08
	5 VERMONT CT	2 410100	0.00			7,068.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,534.04	0.00	3,534.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,534.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.97	151.97
469	SHAH, AKHIL/MEGHA	218600				0.00
17	3 VERMONT CT	00660 185000		3,478.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,478.02	0.00	6,956.05
	3 VERMONT CT	2 403600	0.00			6,956.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,478.03	0.00	3,478.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,478.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.24	265.24
469	WANG, JOSEPH K	218300				0.00
19	10 NEW ENGLAND DR	162800		3,284.13	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,284.13	0.00	6,568.26
	10 NEW ENGLAND DR	2 381100	0.00			6,568.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,284.13	0.00	3,284.13
	05/06/25 25 2 P001 CK	payargo		3,284.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.66	184.66
469	WINKLER, DEAN/DIANA	224200				0.00
21	6 NEW HAMPSHIRE CT	212600		3,764.13	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,764.12	0.00	7,528.25
	6 NEW HAMPSHIRE CT	2 436800	0.00			7,528.25
	01/27/25 25 1 P001 CK			3,764.13	0.00	3,764.12
	05/27/25 25 2 P001 CK			3,764.12	38.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.13	295.13
469	YOHANNAN/AGNES, SIBI/LOFNA	218800				0.00
23	1 NEW HAMPSHIRE CT	168500		3,337.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,337.56	0.00	6,675.12
	1 NEW HAMPSHIRE CT	2 387300	0.00			6,675.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,337.56	0.00	3,337.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
469	23 YOHANNAN/AGNES, SIBI/LOFNA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,337.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.60	169.60
469	JOHNSON, DARYL L/EDDA JACQUELINE	216000				0.00
24	18 NEW ENGLAND DR	199600		3,581.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,581.43	0.00	7,162.87
	18 NEW ENGLAND DR	2 415600	0.00			7,162.87
	02/03/25 25 1 P001 CK CORELOGIC			3,581.44	0.00	3,581.43
	05/07/25 25 2 P001 CK CORELOGIC			3,581.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.58	225.58
469	SCALA, PAUL J/GINA M	218400				0.00
25	22 NEW ENGLAND DR	197100		3,580.58	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,580.57	0.00	7,161.15
	22 NEW ENGLAND DR	2 415500	0.00			7,161.15
	02/03/25 25 1 P001 CK CORELOGIC			3,580.58	0.00	3,580.57
	05/07/25 25 2 P001 CK CORELOGIC			3,580.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.11	193.11
469	GREWAL, RAMPARTAP S/HARJOT K	218400				0.00
26	24 NEW ENGLAND DR	00660 199100		3,597.81	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,597.81	0.00	7,195.62
	24 NEW ENGLAND DR	2 417500	0.00			7,195.62
	02/03/25 25 1 P001 CK CORELOGIC			3,597.81	0.00	3,597.81
	05/07/25 25 2 P001 CK CORELOGIC			3,597.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.12	304.12
470	POST, MICHAEL/LISA	213400				0.00
1	249 KNOLL RD	00660 155700		3,180.72	0.00	
	BOONTON, NJ	07005 0		3,180.72	0.00	6,361.44
	249 KNOLL RD	2 369100	0.00			6,361.44
	02/03/25 25 1 P001 CK CORELOGIC			3,180.72	0.00	3,180.72
	05/07/25 25 2 P001 CK CORELOGIC			3,180.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.21	154.21
470	LEBOWITZ, JOEL & SHARON	222400				0.00
4	6 BUCKINGHAM RD	159500		3,291.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,291.02	0.00	6,582.05
	6 BUCKINGHAM RD	2 381900	0.00			6,582.05
	02/04/25 25 1 P001 CK 3353			3,290.95	0.00	3,291.10
	05/08/25 25 1 P001 CK 3365			0.08	0.00	3,291.02
	05/08/25 25 2 P001 CK 3365			3,290.94	0.00	0.08
				Per Diem Interest:	0.00	0.08
				Utility Principal Bal:	138.58	138.66

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
470	VARGAS/MALDONADO, JO-ANN/NICHOLAS J	219700					0.00
5	8 BUCKINGHAM RD	00597 232900			3,900.28	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,900.28	0.00	7,800.56
	8 BUCKINGHAM RD	2 452600	0.00				7,800.56
	02/03/25 25 1 P001 CK	CORELOGIC			3,900.28	0.00	3,900.28
	05/07/25 25 2 P001 CK	CORELOGIC			3,900.28	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	297.91		297.91
470	WHALEN, MARK - L/R WHALEN,CATHERINE	219800					0.00
6	10 BUCKINGHAM RD	173500			3,389.27	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,389.26	0.00	6,778.53
	10 BUCKINGHAM RD	2 393300	0.00				6,778.53
	10/31/24 25 1 P001 CK	payargo			0.01	0.00	6,778.52
	01/31/25 25 1 P001 CK	payargo			3,389.26	0.00	3,389.26
	01/31/25 25 2 P001 CK	payargo			0.01	0.00	3,389.25
	05/05/25 25 2 P001 CK	payargo			3,389.25	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	203.05		203.05
470	CHAVAN, BHAVENDRARAO S/TILOTTAMA	218400					0.00
9	234 LANCASTER DR	193200			3,546.97	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,546.96	0.00	7,093.93
	234 LANCASTER DR	2 411600	0.00				7,093.93
	02/03/25 25 1 P001 CK 0085679243				3,546.97	0.00	3,546.96
	05/27/25 25 2 P001 CK				3,546.96	35.28	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	286.34		286.34
470	BUBAY, BILAL/MONICA P	219200					0.00
10	238 LANCASTER DR	00660 199400			3,607.29	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,607.28	0.00	7,214.57
	238 LANCASTER DR	2 418600	0.00				7,214.57
	04/01/25 25 1 P001 CK				3,607.29	83.22	3,607.28
	05/14/25 25 2 P001 CK				3,607.28	18.03	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	199.09		199.09
470	PIERRO, JOSEPH C/DONNA M	219600					0.00
11	242 LANCASTER DR	00660 204800			3,657.27	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,657.27	0.00	7,314.54
	242 LANCASTER DR	2 424400	0.00				7,314.54
	02/03/25 25 1 P001 CK	CORELOGIC			3,657.27	0.00	3,657.27
	05/07/25 25 2 P001 CK	CORELOGIC			3,657.27	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	465.61		465.61

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
470	KOHL, JAMES/TERESA	222300				0.00
12	248 LANCASTER DR	97000		2,751.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,751.57	0.00	5,503.14
	248 LANCASTER DR	2 319300	0.00			5,503.14
	01/31/25 25 1 P001 CK			2,751.57	0.00	2,751.57
	04/30/25 25 2 P001 CK			2,751.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.14	191.14
470	PAULINO, FERNANDO A/DELIA M	214000				0.00
14	25 NEW ENGLAND DR	197700		3,547.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,547.82	0.00	7,095.65
	25 NEW ENGLAND DR	2 411700	0.00			7,095.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,547.83	0.00	3,547.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,547.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.40	208.40
470	KANDA, RAJAN/SUSHMA	229200				0.00
16	21 NEW ENGLAND DR	00660 201200		3,708.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,708.97	0.00	7,417.95
	21 NEW ENGLAND DR	2 430400	0.00			7,417.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,708.98	0.00	3,708.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,708.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.75	274.75
470	VYAS, MAYANK M/HEMANGINI M	226800				0.00
17	19 NEW ENGLAND DR	00660 166200		3,386.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,386.68	0.00	6,773.36
	19 NEW ENGLAND DR	2 393000	0.00			6,773.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,386.68	0.00	3,386.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,386.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.93	253.93
470	CAMAK, VINCENT/DEVIN	218200				0.00
18	17 NEW ENGLAND DR	202300		3,561.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,561.16	0.00	7,122.32
	17 NEW ENGLAND DR	2 420500	0.00			7,122.32
	03/25/25 25 1 P001 CK			3,561.16	73.65	3,561.16
	06/03/25 25 2 P001 CK			3,561.16	43.65	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	47.27	47.27
470	JONES-GRINVALDS, JUDITH	218200				0.00
19	15 NEW ENGLAND DR	164300		3,296.20	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,296.19	0.00	6,592.39
	15 NEW ENGLAND DR	2 382500	0.00			6,592.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,296.20	0.00	3,296.19

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
470	19 JONES-GRINVALDS, JUDITH		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,296.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.01	181.01
470	BAHNG, YOON HEE	218200				0.00
20	11 NEW ENGLAND DR	161500		3,272.07	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,272.06	0.00	6,544.13
	11 NEW ENGLAND DR	2 379700	0.00			6,544.13
	02/06/25 25 1 P001 CK payargo			3,272.07	0.00	3,272.06
	05/09/25 25 2 P001 CK payargo			3,272.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.34	147.34
470	GILL, JOSEPH F	218200				0.00
21	9 NEW ENGLAND DR	00660 207000		3,664.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,664.16	0.00	7,328.32
	9 NEW ENGLAND DR	2 425200	0.00			7,328.32
	02/03/25 25 1 P001 CK CORELOGIC			3,664.16	0.00	3,664.16
	05/07/25 25 2 P001 CK CORELOGIC			3,664.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.30	265.30
470	HERNANDEZ, EDGAR F/ANA C	218200				0.00
22	7 NEW ENGLAND DR	175800		3,395.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,395.29	0.00	6,790.59
	7 NEW ENGLAND DR	2 394000	0.00			6,790.59
	02/03/25 25 1 P001 CK CORELOGIC			3,395.30	0.00	3,395.29
	05/07/25 25 2 P001 CK CORELOGIC			3,395.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.64	220.64
470	VINCENT, MICHAEL/JENNIFER	218200				0.00
23	5 NEW ENGLAND DR	00672 155100		3,216.92	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,216.91	0.00	6,433.83
	5 NEW ENGLAND DR	2 373300	0.00			6,433.83
	02/03/25 25 1 P001 CK CORELOGIC			3,216.92	0.00	3,216.91
	05/07/25 25 2 P001 CK CORELOGIC			3,216.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.85	226.85
470	SCOTT, EVERTON F/PAULINE M GORDON-	218200				0.00
24	3 NEW ENGLAND DR	188600		3,505.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,505.60	0.00	7,011.20
	3 NEW ENGLAND DR	2 406800	0.00			7,011.20
	02/03/25 25 1 P001 CK CORELOGIC			3,505.60	0.00	3,505.60
	05/07/25 25 2 P001 CK CORELOGIC			3,505.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	495.07	495.07
				Utility Delinquent Int/Pnlty:	3.79	498.86

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
470	IANNETTA, FRANK/KRISTINE	208700				0.00
25	255 KNOLL RD	225900		3,745.17	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,745.16	0.00	7,490.33
	255 KNOLL RD 2	434600	0.00			7,490.33
	01/27/25 25 1 P001 CK			3,745.17	0.00	3,745.16
	05/02/25 25 2 P001 CK			3,745.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.18	193.18
471	STELLA, FEDELE/CHRISTI	218500				0.00
2	30 NEW ENGLAND DR	160800		3,268.62	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,268.62	0.00	6,537.24
	30 NEW ENGLAND DR 2	379300	0.00			6,537.24
	02/04/25 25 1 P001 CK 760			3,268.62	0.00	3,268.62
	05/08/25 25 2 P001 CK 764			3,268.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.65	137.65
471	PIERSON/DEVANEY, EILEEN/JEANANNE	232400				0.00
3	56 NEW ENGLAND DR	231500		3,997.66	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,997.66	0.00	7,995.32
	56 NEW ENGLAND DR 2	463900	0.00			7,995.32
	01/31/25 25 1 P001 CK			3,997.66	0.00	3,997.66
	05/02/25 25 2 P001 CK			3,997.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.79	312.79
472	WONG, DENNIS K & LUCY L	223000				0.00
3	34 NEW ENGLAND DR	155500		3,261.73	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,261.72	0.00	6,523.45
	34 NEW ENGLAND DR 2	378500	0.00			6,523.45
	01/27/25 25 1 P001 CK			3,261.73	0.00	3,261.72
	04/28/25 25 2 P001 CK			3,261.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.05	235.05
472	COOPER, DAVID R/ROBERTA J BUTERA-	218400				0.00
4	36 NEW ENGLAND DR	168600		3,334.98	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,334.97	0.00	6,669.95
	36 NEW ENGLAND DR 2	387000	0.00			6,669.95
	02/10/25 25 1 P001 CK			3,334.98	0.00	3,334.97
	05/09/25 25 2 P001 CK			3,334.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.78	277.78
472	SARWARY, MOHAMMAD J	218400				0.00
5	46 NEW ENGLAND DR	159900		3,260.01	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,260.00	0.00	6,520.01
	46 NEW ENGLAND DR 2	378300	0.00			6,520.01
	02/10/25 25 1 P001 CK 147			3,260.01	0.00	3,260.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
472	5 SARWARY, MOHAMMAD J		Continued			
	05/13/25 25 2 P001 CK 148			3,260.00	14.56	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.94	251.94
473	ALBANO, THOMAS G/DIANE L	219100				0.00
2	57 NEW ENGLAND DR	182900		3,464.24	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,464.23	0.00	6,928.47
	57 NEW ENGLAND DR 2	402000	0.00			6,928.47
	01/29/25 25 1 P001 CK			3,464.24	0.00	3,464.23
	04/29/25 25 2 P001 CK			3,464.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.80	167.80
473	BITTAR, GEORGE/MICHELLE	218900				0.00
3	55 NEW ENGLAND DR	250100		4,041.61	0.00	
	LAKE HIAWATHA, NJ 07034	0		4,041.61	0.00	8,083.22
	55 NEW ENGLAND DR 2	469000	0.00			8,083.22
	02/10/25 25 1 P001 CK			4,041.61	0.00	4,041.61
	05/05/25 25 2 P001 CK			4,041.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	445.85	445.85
473	MANDEL, MICHAEL M & BARBARA	218700				0.00
4	53 NEW ENGLAND DR	238500		3,939.92	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,939.92	0.00	7,879.84
	53 NEW ENGLAND DR 2	457200	0.00			7,879.84
	01/31/25 25 1 P001 CK 102			3,939.92	0.00	3,939.92
	05/02/25 25 2 P001 CK 105			3,939.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.37	222.37
473	PATEL, TANMAYKUMAR/VARMINBEN	220400				0.00
7	47 NEW ENGLAND DR 00660	227300		3,858.06	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,858.05	0.00	7,716.11
	47 NEW ENGLAND DR 2	447700	0.00			7,716.11
	02/03/25 25 1 P001 CK CORELOGIC			3,858.06	0.00	3,858.05
	05/07/25 25 2 P001 CK CORELOGIC			3,858.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.34	176.34
473	ALLISON/ATKINS, GERALD H/MARCIA P	226200				0.00
8	45 NEW ENGLAND DR 00660	156900		3,301.37	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,301.36	0.00	6,602.73
	45 NEW ENGLAND DR 2	383100	0.00			6,602.73
	02/03/25 25 1 P001 CK CORELOGIC			3,301.37	0.00	3,301.36
	05/07/25 25 2 P001 CK CORELOGIC			3,301.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.76	150.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
473	BODOW, ERIK M & MARILYN	228400				0.00
9	43 NEW ENGLAND DR	182300		3,539.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,539.21	0.00	7,078.42
	43 NEW ENGLAND DR	2 410700	0.00			7,078.42
	02/11/25 25 1 P001 CK	payargo		3,525.68	13.53	3,552.74
	02/19/25 25 1 P001 CK 3352			13.53	0.05	3,539.21
	02/19/25 25 2 P001 CK 3352			0.07	0.00	3,539.14
	05/09/25 25 2 P001 CK	payargo		3,539.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.78	286.78
473	SCHEPIS, JR. JOHN V.&JUDITH M.	222400				0.00
11	39 NEW ENGLAND DR	188300		3,539.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,539.21	0.00	7,078.42
	39 NEW ENGLAND DR	2 410700	0.00			7,078.42
	11/06/24 25 1 P001 CK 2809			0.15	0.00	7,078.27
	11/06/24 25 1 P001 CK 2810			350.00	0.00	6,728.27
	11/06/24 25 1 R001 CK 2810	SHB Water & Sewre		350.00	0.00	7,078.27
	Original Payment Date: 11/06/24					
	02/07/25 25 1 P001 CK 3043			3,539.06	0.00	3,539.21
	02/07/25 25 2 P001 CK 3043			0.15	0.00	3,539.06
	05/09/25 25 2 P001 CK 3066			3,539.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.81	122.81
473	DAVISON, HAROLD & GLORIA	219200				0.00
12	37 NEW ENGLAND DR	158500		3,254.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,254.83	0.00	6,509.66
	37 NEW ENGLAND DR	2 377700	0.00			6,509.66
	02/05/25 25 1 P001 CK 5330			3,254.83	0.00	3,254.83
	05/07/25 25 2 P001 CK 5342			3,254.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.49	146.49
473	KLAUSNER, ROBERT/LYDIA	218000				0.00
13	35 NEW ENGLAND DR	181800		3,445.28	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,445.28	0.00	6,890.56
	35 NEW ENGLAND DR	2 399800	0.00			6,890.56
	02/03/25 25 1 P001 CK			3,445.28	0.00	3,445.28
	05/27/25 25 2 P001 CK			3,445.28	33.96	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.87	229.87
473	GHANNY, JASON	218700				0.00
14	33 NEW ENGLAND DR	00660 151200		3,187.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,187.61	0.00	6,375.23
	33 NEW ENGLAND DR	2 369900	0.00			6,375.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,187.62	0.00	3,187.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,187.61	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
473	14 GHANNY, JASON		Continued			
				Utility Principal Bal:	368.74	368.74
				Utility Delinquent Int/Pnlty:	3.66	372.40
473	SWENSON, ERIC R/JULIE C	219200				0.00
15	31 NEW ENGLAND DR	192900		3,551.28	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,551.27	0.00	7,102.55
	31 NEW ENGLAND DR	2 412100	0.00			7,102.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,551.28	0.00	3,551.27
	05/07/25 25 2 P001 CK	CORELOGIC		3,551.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.53	163.53
473	VIGNA, JEAN/JOHN	218200				0.00
18	11 SHEFFIELD ST	162000		3,276.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,276.37	0.00	6,552.75
	11 SHEFFIELD ST	2 380200	0.00			6,552.75
	11/04/24 25 1 P001 CK 17462741			0.15	0.00	6,552.60
	02/10/25 25 1 P001 CK 24973074			3,276.23	0.00	3,276.37
	02/10/25 25 2 P001 CK 24973074			0.15	0.00	3,276.22
	05/01/25 25 2 P001 CK	payargo		3,276.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.45	231.45
473	MIGLIAZZA, DOMENICO & CHRISTINE	218200				0.00
19	9 SHEFFIELD ST	234200		3,898.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,898.56	0.00	7,797.12
	9 SHEFFIELD ST	2 452400	0.00			7,797.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,898.56	0.00	3,898.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,898.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.42	152.42
473	DE PERI, ANGELO/CONCETTA S	218200				0.00
20	7 SHEFFIELD ST	146700		3,144.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,144.53	0.00	6,289.06
	7 SHEFFIELD ST	2 364900	0.00			6,289.06
	02/03/25 25 1 P001 CK			3,144.53	0.00	3,144.53
	05/12/25 25 2 P001 CK			3,144.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.70	203.70
473	KOSOVITZ, RICHARD S/LAURIE C	220400				0.00
21	5 SHEFFIELD ST	01175 169300		3,358.24	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,358.24	0.00	6,716.48
	5 SHEFFIELD ST	2 389700	0.00			6,716.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,358.24	0.00	3,358.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,358.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.99	196.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
473	21 KOSOVITZ, RICHARD S/LAURIE C	Continued				
				Utility Delinquent Int/Pnlty:	0.03	197.02
473	DOLCH, THEODORE J/ELIZABETH	210000				0.00
23	3 MANCHESTER ST	00660 173800		3,307.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,307.40	0.00	6,614.80
	3 MANCHESTER ST	2 383800	0.00			6,614.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,307.40	0.00	3,307.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,307.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.69	141.69
474	CORVINO, SALVATORE/JACQUELINE	232000				0.00
1	13 MANCHESTER ST	00660 252300		4,173.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		4,173.46	0.00	8,346.92
	13 MANCHESTER ST	2 484300	0.00			8,346.92
	02/03/25 25 1 P001 CK	CORELOGIC		4,173.46	0.00	4,173.46
	05/07/25 25 2 P001 CK	CORELOGIC		4,173.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.96	153.96
				Utility Delinquent Int/Pnlty:	0.01	153.97
474	CORFORTE, JOHN	218200				0.00
2	9 MANCHESTER ST	00660 171400		3,357.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,357.38	0.00	6,714.76
	9 MANCHESTER ST	2 389600	0.00			6,714.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,357.38	0.00	3,357.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,357.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.17	153.17
474	LEVINE, MICHAEL	218600				0.00
3	7 MANCHESTER ST	202300		3,627.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,627.11	0.00	7,254.22
	7 MANCHESTER ST	2 420900	0.00			7,254.22
	11/27/24 25 1 P001 CK 75225088			1,200.00	0.00	6,054.22
	12/30/24 25 1 P001 CK 80214909			1,200.00	0.00	4,854.22
	01/31/25 25 1 P001 CK 85021468			1,200.00	0.00	3,654.22
	03/03/25 25 1 P001 CK 89268574			27.11	0.19	3,627.11
	03/03/25 25 2 P001 CK 89268574			1,172.70	0.00	2,454.41
	04/01/25 25 2 P001 CK	payargo		1,200.00	0.00	1,254.41
	05/01/25 25 2 P001 CK	payargo		1,200.00	0.00	54.41
	05/30/25 25 2 P001 CK			54.41	0.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	394.61	394.61

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
474	LEPORE, JEFFREY	218300				0.00
4	5 MANCHESTER ST	138200		3,072.14	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,072.14	0.00	6,144.28
	5 MANCHESTER ST 2	356500	0.00			6,144.28
	12/16/24 25 1 P001 CK			3,072.14	0.00	3,072.14
	03/03/25 25 2 P001 CK			3,072.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.16	191.16
474	FANG, DANIEL L/SYLVIA R	218200				0.00
6	6 SHEFFIELD ST 00672	217700		3,756.37	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,756.37	0.00	7,512.74
	6 SHEFFIELD ST 2	435900	0.00			7,512.74
	02/03/25 25 1 P001 CK CORELOGIC			3,756.37	0.00	3,756.37
	05/07/25 25 2 P001 CK CORELOGIC			3,756.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.89	215.89
474	WAHIDI, SAYEED/KADEJA	222400				0.00
10	231 LANCASTER DR	260100		4,157.95	0.00	
	PARSIPPANY, NJ 07054	0		4,157.94	0.00	8,315.89
	231 LANCASTER DR 2	482500	0.00			8,315.89
	02/10/25 25 1 P001 CK			4,157.95	0.00	4,157.94
	05/07/25 25 2 P001 CK			4,157.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.78	200.78
474	IYER, SVETLANA KONONENKO	225200				0.00
11	227 LANCASTER DR	169300		3,399.61	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,399.60	0.00	6,799.21
	227 LANCASTER DR 2	394500	0.00			6,799.21
	01/28/25 25 1 P001 CK			3,399.61	0.00	3,399.60
	03/06/25 25 2 P001 CK			3,399.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.56	342.56
475	BAGNARA, CAROLINA	255500				0.00
1	11-1 DARA DR	70200		2,806.72	0.00	
	EAST HANOVER, NJ 07936	0		2,806.72	0.00	5,613.44
	209 KNOLL RD 2	325700	0.00			5,613.44
	02/03/25 25 1 P001 CK			2,806.72	0.00	2,806.72
	05/06/25 25 2 P001 CK 232			2,806.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.86	301.86
475	STEWARD, VALERIE	211800	WD001			0.00
1.1	219 KNOLL RD	143200		2,996.72	0.00	
	BOONTON, NJ 07005	0		2,996.71	0.00	5,993.43
	219 KNOLL RD 2	355000	125.00			5,993.43
	01/31/25 25 1 P001 CK			2,996.72	0.00	2,996.71

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
475 1.1	STEWARD, VALERIE		Continued			
	04/30/25 25 2 P001 CK			2,996.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.86	195.86
475	SHAH, BAKUL/BINAL	191100				0.00
2.02	185 KNOLL RD	304600		4,271.70	0.00	
	BOONTON, NJ	07005 0		4,271.69	0.00	8,543.39
	185 KNOLL RD	2 495700	0.00			8,543.39
	02/26/25 25 1 P001 CK			4,271.70	53.40	4,271.69
	05/28/25 25 2 P001 CK			4,271.69	46.42	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.53	311.53
475	PATEL, MANOJ M/BHAIRVIBEN M	236900				0.00
2.03	179 KNOLL RD	00597 432900		5,772.01	0.00	
	BOONTON, NJ	07005 0		5,772.00	0.00	11,544.01
	179 KNOLL RD	2 669800	0.00			11,544.01
	01/24/25 25 1 P001 CK	LERETA		5,772.01	0.00	5,772.00
	04/30/25 25 2 P001 CK			5,772.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	837.06	837.06
475	DEVENS, ROBERT & O'FLAHERTY, P	226600				0.00
3	RD1 169 KNOLL RD	237100		3,995.94	0.00	
	BOONTON, NJ	07005 0		3,995.93	0.00	7,991.87
	169 KNOLL RD	2 463700	0.00			7,991.87
	01/28/25 25 1 P001 CK	payargo		3,995.93	0.00	3,995.94
	05/05/25 25 1 P001 CK	payargo		0.01	0.00	3,995.93
	05/05/25 25 2 P001 CK	payargo		3,995.92	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	174.76	174.77
475	PATEL, ASHISHKUMAR/BHARTIBEN	211700				0.00
3.1	159 KNOLL RD	208900		3,624.52	0.00	
	BOONTON, NJ	07005 0		3,624.52	0.00	7,249.04
	159 KNOLL RD	2 420600	0.00			7,249.04
	02/05/25 25 1 P001 CK			3,624.52	0.00	3,624.52
	05/12/25 25 2 P001 CK			3,624.52	0.00	0.00
	05/12/25 25 2 R001 CK	Online Stop payment		3,624.52	0.00	3,624.52
		Original Payment Date: 05/12/25				
	05/19/25 25 2 P001 CK			3,624.52	25.12	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.86	144.86
475	VAN VARICK, WARREN JR/CHRISTY	243300				0.00
4	149 KNOLL RD	178000		3,630.56	0.00	
	BOONTON, NJ	07005 0		3,630.55	0.00	7,261.11
	149 KNOLL RD	2 421300	0.00			7,261.11
	02/03/25 25 1 P001 CK 2489			3,630.56	0.00	3,630.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
475	4 VAN VARICK, WARREN JR/CHRISTY		Continued			
	05/01/25 25 2 P001 CS			3,000.00	0.00	630.55
	05/01/25 25 2 P001 CK 2467			630.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.38	216.38
475	DAVIS, KATHRYN A	204300				0.00
7	109 KNOLL RD	00660 150600		3,058.36	0.00	
	BOONTON, NJ	07005 0		3,058.35	0.00	6,116.71
	109 KNOLL RD	2 354900	0.00			6,116.71
	02/13/25 25 1 P001 CK			3,058.36	18.35	3,058.35
	05/06/25 25 2 P001 CK			3,058.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.56	120.56
475	KAPADIA, PRADIP P/CHETNA P	218200				0.00
8	4 FARMSTEAD DR	00660 307600		4,531.09	0.00	
	PARSIPPANY, NJ	07054 0		4,531.08	0.00	9,062.17
	4 FARMSTEAD DR	2 525800	0.00			9,062.17
	02/03/25 25 1 P001 CK	CORELOGIC		4,531.09	0.00	4,531.08
	05/07/25 25 2 P001 CK	CORELOGIC		4,531.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.40	276.40
475	THAKKAR, KEYUR K	220200				0.00
9	31 UNION RD	226500		3,849.44	0.00	
	PARSIPPANY, NJ	07054 0		3,849.44	0.00	7,698.88
	31 UNION RD	2 446700	0.00			7,698.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,849.44	0.00	3,849.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,849.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.88	283.88
475	DI PASQUALE, ANTHONY JR/WENDY	219000				0.00
10	33 UNION RD	173300		3,380.65	0.00	
	PARSIPPANY, NJ	07054 0		3,380.65	0.00	6,761.30
	33 UNION RD	2 392300	0.00			6,761.30
	02/03/25 25 1 P001 CK			3,380.65	0.00	3,380.65
	05/02/25 25 2 P001 CK			3,380.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.92	213.92
475	HANEY, THOMAS & CATHERINE	211600				0.00
11	35 UNION RD	177700		3,354.80	0.00	
	PARSIPPANY, NJ	07054 0		3,354.79	0.00	6,709.59
	35 UNION RD	2 389300	0.00			6,709.59
	02/10/25 25 1 P001 CK 2399			3,354.80	0.00	3,354.79
	05/09/25 25 2 P001 CK 2460			3,354.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.21	210.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
475	DE LUCA, JAMES F JR & MERYL L	223600				0.00
14	218 LANCASTER DR	00660 123200		2,988.55	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,988.55	0.00	5,977.10
	218 LANCASTER DR	2 346800	0.00			5,977.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,988.55	0.00	2,988.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,988.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.02	139.02
475	HOCKE, BRIAN	221800				0.00
15	220 LANCASTER DR	00660 149200		3,197.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,197.09	0.00	6,394.19
	220 LANCASTER DR	2 371000	0.00			6,394.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,197.10	0.00	3,197.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,197.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.85	210.85
475	LOUX, DEREK/ALINA	220400				0.00
16	222 LANCASTER DR	00672 185200		3,495.26	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,495.26	0.00	6,990.52
	222 LANCASTER DR	2 405600	0.00			6,990.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,495.26	0.00	3,495.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,495.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.37	196.37
475	SARKER, ANINDYA/BHOWMIK, POPY	218000				0.00
17	226 LANCASTER DR	00597 163900		3,291.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,291.02	0.00	6,582.05
	226 LANCASTER DR	15F 381900	0.00			6,582.05
	07/15/24 25 1 J069	DISABLED VET BILLING DELETE		3,291.03-	0.00	3,291.02
	07/15/24 25 2 J069	DISABLED VET BILLING DELETE		3,291.02-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.65	234.65
475	SAWANT/EARLEY, PRASAD N/CHELSEA	218300				0.00
18	17 BUCKINGHAM RD	00660 149900		3,172.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,172.96	0.00	6,345.93
	17 BUCKINGHAM RD	2 368200	0.00			6,345.93
	02/07/25 25 1 P001 CK 22202484			3,172.97	0.00	3,172.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,172.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
475	TYRYLLO/JUHASOVA, RICHARD B/MARTINA	218300				0.00
19	15 BUCKINGHAM RD	00597 148500		3,160.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,160.90	0.00	6,321.80
	15 BUCKINGHAM RD	2 366800	0.00			6,321.80
	01/24/25 25 1 P001 CK	LERETA		3,160.90	0.00	3,160.90

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
475	19	TYRYLLO/JUHASOVA, RICHARD B/MARTINA Continued					
	04/30/25 25 2 P001 CK				3,160.90	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	148.12	148.12
475	PETTI, PASQUALE & SALLY ANN JR	218400					0.00
21	9 BUCKINGHAM RD	156000			3,226.40	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,226.39	0.00	6,452.79
	9 BUCKINGHAM RD	2 374400	0.00				6,452.79
	06/06/25 25 1 P001 CS				0.00	201.65	6,452.79
	06/06/25 25 2 PCOS CS	TAX SALE COST			0.00	150.00	6,452.79
	06/06/25 25 2 P001 CS				0.00	56.46	6,452.79
					Per Diem Interest:	171.00	6,623.79
					Utility Principal Bal:	312.54	6,936.33
475	GARAFANO, DANIEL G/BARBARA J	201200					0.00
23	5 BUCKINGHAM RD	00660 158400			3,098.86	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,098.85	0.00	6,197.71
	5 BUCKINGHAM RD	2 359600	0.00				6,197.71
	02/03/25 25 1 P001 CK	CORELOGIC			3,098.86	0.00	3,098.85
	05/07/25 25 2 P001 CK	CORELOGIC			3,098.85	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	325.12	325.12
475	MARINES, EDWARD C & BARBARA	198000	VT001				0.00
24	1 BUCKINGHAM RD	120400			2,681.32	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,681.31	0.00	5,362.63
	1 BUCKINGHAM RD	2 318400	125.00				5,362.63
	01/29/25 25 1 P001 CK 1061				2,681.32	0.00	2,681.31
	05/02/25 25 2 P001 CK 1105				2,681.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.52	141.52
475	PATEL, KANTILAL M/NIRAV S	201600					0.00
25	239 KNOLL RD	00660 200600			3,465.96	0.00	
	BOONTON, NJ	07005 0			3,465.96	0.00	6,931.92
	239 KNOLL RD	2 402200	0.00				6,931.92
	02/03/25 25 1 P001 CK	CORELOGIC			3,465.96	0.00	3,465.96
	05/07/25 25 2 P001 CK	CORELOGIC			3,465.96	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.46	196.46
476	DARBY, ARDARNUS/JOYCE M	218200					0.00
2	14 MANCHESTER ST	143400			3,116.09	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,116.09	0.00	6,232.18
	14 MANCHESTER ST	2 361600	0.00				6,232.18
	02/03/25 25 1 P001 CK	CORELOGIC			3,116.09	0.00	3,116.09
	05/07/25 25 2 P001 CK	CORELOGIC			3,116.09	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	202.05	202.05

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
476	DUSKO, GREGORY J/DONNA M	218200				0.00
3	12 MANCHESTER ST	155200		3,217.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,217.77	0.00	6,435.55
	12 MANCHESTER ST	2 373400	0.00			6,435.55
	02/05/25 25 1 P001 CK	payargo		3,217.78	0.00	3,217.77
	05/02/25 25 2 P001 CK	payargo		3,217.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.39	228.39
476	DENTE, VITA	218200				0.00
7	4 MANCHESTER ST	191500		3,530.59	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,530.59	0.00	7,061.18
	4 MANCHESTER ST	2 409700	0.00			7,061.18
	02/03/25 25 1 P001 CK			3,530.59	0.00	3,530.59
	05/05/25 25 2 P001 CK			3,530.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.99	225.99
476	BERKOWICZ, BRUCE M/BARBARA V	211900				0.00
8	2 MANCHESTER ST	171600		3,304.82	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,304.81	0.00	6,609.63
	2 MANCHESTER ST	2 383500	0.00			6,609.63
	01/28/25 25 1 P001 CK 5164			3,304.82	0.00	3,304.81
	05/02/25 25 2 P001 CK 5171			3,304.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.85	132.85
476	MLYNARSKI, ROBERT E/LINDA D	211700				0.00
10	4 MC NEILE DR	00660 198200		3,532.32	0.00	
	PARSIPPANY, NJ	07054 0		3,532.31	0.00	7,064.63
	2 MC NEILE DR	2 409900	0.00			7,064.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,532.32	0.00	3,532.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,532.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.35	290.35
476	BHANSALI, ASHWIN/VISHAKHA	222200				0.00
11	6 MC NEILE DR	187400		3,529.73	0.00	
	PARSIPPANY, NJ	07054 0		3,529.73	0.00	7,059.46
	6 MC NEILE DR	2 409600	0.00			7,059.46
	11/19/24 25 1 P001 CK			3,529.73	0.00	3,529.73
	05/27/25 25 2 P001 CK			3,529.73	35.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.95	204.95
476	COBEO/BERTSCH, RAUL D/MEYERLIN	222200				0.00
12	8 MC NEILE DR	162500		3,315.16	0.00	
	PARSIPPANY, NJ	07054 0		3,315.15	0.00	6,630.31
	8 MC NEILE DR	2 384700	0.00			6,630.31
	02/03/25 25 1 P001 CK	CORELOGIC		3,315.16	0.00	3,315.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
476	12 COBEO/BERTSCH, RAUL D/MEYERLIN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,315.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.61	187.61
476	WALI, HABIB	222400				0.00
14	12 MC NEILE DR	200300		3,642.62	0.00	
	PARSIPPANY, NJ 07054	0		3,642.62	0.00	7,285.24
	12 MC NEILE DR 2	422700	0.00			7,285.24
	12/31/24 25 1 P001 CK			3,642.62	0.00	3,642.62
	03/17/25 25 2 P001 CK			3,642.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.98	225.98
476	GROVER,GULIANI/MOHIT,NEHA	222400				0.00
15	14 MC NEILE DR 00660	189700		3,551.28	0.00	
	PARSIPPANY, NJ 07054	0		3,551.27	0.00	7,102.55
	14 MC NEILE DR 2	412100	0.00			7,102.55
	02/03/25 25 1 P001 CK			3,551.28	0.00	3,551.27
	04/30/25 25 2 P001 CK			3,551.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
477	WALLS, ANDREW/GINA A	218200				0.00
2	19 MC NEILE DR 00660	189500		3,513.36	0.00	
	PARSIPPANY, NJ 07054	0		3,513.35	0.00	7,026.71
	19 MC NEILE DR 2	407700	0.00			7,026.71
	02/03/25 25 1 P001 CK CORELOGIC			3,513.36	0.00	3,513.35
	05/07/25 25 2 P001 CK CORELOGIC			3,513.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57
477	LEPORE, ALPHONSE JR	218200				0.00
4	15 MC NEILE DR	258800		4,110.55	0.00	
	PARSIPPANY, NJ 07054	0		4,110.55	0.00	8,221.10
	15 MC NEILE DR 2	477000	0.00			8,221.10
	01/29/25 25 1 P001 CK			4,110.55	0.00	4,110.55
	04/24/25 25 2 P001 CK			4,110.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.06	316.06
477	EBEL, GUY/JANICE	218200				0.00
5	11 MC NEILE DR 00672	199900		3,602.98	0.00	
	PARSIPPANY, NJ 07054	0		3,602.98	0.00	7,205.96
	11 MC NEILE DR 2	418100	0.00			7,205.96
	02/03/25 25 1 P001 CK CORELOGIC			3,602.98	0.00	3,602.98
	05/07/25 25 2 P001 CK CORELOGIC			3,602.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.61	246.61

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
477	JANUS, NEAL A/ELAINE P	218200				0.00
7	7 MC NEILE DR	200600		3,609.01	0.00	
	PARSIPPANY, NJ	07054 0		3,609.01	0.00	7,218.02
	7 MC NEILE DR	2 418800	0.00			7,218.02
	02/05/25 25 1 P001 CK			3,609.01	0.00	3,609.01
	04/21/25 25 2 P001 CK			3,609.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.86	211.86
477	TRIFARI, ROCKY J/LINA P	218200				0.00
9	3 MC NEILE DR	191700		3,532.32	0.00	
	PARSIPPANY, NJ	07054 0		3,532.31	0.00	7,064.63
	3 MC NEILE DR	2 409900	0.00			7,064.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,532.32	0.00	3,532.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,532.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.17	165.17
477	CHAO, JEI-WEI/SHU-HUNG	212500				0.00
10	22 SO ROOSEVELT AVE	232200		3,832.21	0.00	
	PARSIPPANY, NJ	07054 0		3,832.20	0.00	7,664.41
	22 SO ROOSEVELT AVE	2 444700	0.00			7,664.41
	02/07/25 25 1 P001 CK 6041			3,832.20	0.00	3,832.21
	05/06/25 25 1 P001 CK 6067			0.01	0.00	3,832.20
	05/06/25 25 2 P001 CK 6067			3,832.19	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	171.94	171.95
477	BERRIOS, TIMOTHY P/KATHLEEN M	218200				0.00
13	24 FARMSTEAD DR	00672 195800		3,567.65	0.00	
	PARSIPPANY, NJ	07054 0		3,567.64	0.00	7,135.29
	24 FARMSTEAD DR	2 414000	0.00			7,135.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,567.65	0.00	3,567.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,567.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.86	327.86
477	URRUTIA/TOXQUI, RAQUEL/ARMANDO	218200				0.00
14	22 FARMSTEAD DR	00660 186100		3,484.06	0.00	
	PARSIPPANY, NJ	07054 0		3,484.06	0.00	6,968.12
	22 FARMSTEAD DR	2 404300	0.00			6,968.12
	01/30/25 25 1 P001 CK			3,484.06	0.00	3,484.06
	04/28/25 25 2 P001 CK			3,484.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.26	149.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
477	APICHATACHUTAPAN, WASSANA	218200				0.00
19	12 FARMSTEAD DR	00672 150600		3,178.14	0.00	
	PARSIPPANY, NJ	07054 0		3,178.13	0.00	6,356.27
	12 FARMSTEAD DR	2 368800	0.00			6,356.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,178.14	0.00	3,178.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,178.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.17	251.17
478	MORRISON, MARIE	218200				0.00
2	17 FARMSTEAD DR	165800		3,309.12	0.00	
	PARSIPPANY, NJ	07054 0		3,309.12	0.00	6,618.24
	17 FARMSTEAD DR	2 384000	0.00			6,618.24
	02/10/25 25 1 P001 CK 2041			3,309.12	0.00	3,309.12
	04/16/25 25 2 P001 CK 2044			3,309.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.36	308.36
478	LA FERRERA, W A & WILCZEWSKI, R M	218200				0.00
5	23 FARMSTEAD DR	179700		3,428.91	0.00	
	PARSIPPANY, NJ	07054 0		3,428.90	0.00	6,857.81
	23 FARMSTEAD DR	2 397900	0.00			6,857.81
	02/07/25 25 1 P001 CK 6694			3,428.91	0.00	3,428.90
	05/07/25 25 2 P001 CK 6710			3,428.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.99	178.99
478	LYSENKO, THOMAS R/BARBARA A	218200				0.00
6	25 FARMSTEAD DR	158900		3,249.66	0.00	
	PARSIPPANY, NJ	07054 0		3,249.66	0.00	6,499.32
	25 FARMSTEAD DR	2 377100	0.00			6,499.32
	02/03/25 25 1 P001 CK			3,249.66	0.00	3,249.66
	05/05/25 25 2 P001 CK			3,249.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.36	217.36
478	WANG/NG, LILY F/DANNY F	212200				0.00
8	7000 BLVD EAST 21-L	00660 143400		3,064.39	0.00	
	GUTTENBERG, NJ	07093 0		3,064.38	0.00	6,128.77
	12 SO ROOSEVELT AVE	2 355600	0.00			6,128.77
	02/04/25 25 1 P001 CK			3,064.39	0.00	3,064.38
	05/06/25 25 2 P001 CK			3,064.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
478	POLAK, ANDREW/EWA ANN	218000				0.00
10	10 UNION RD	152900		3,196.24	0.00	
	PARSIPPANY, NJ	07054 0		3,196.23	0.00	6,392.47
	10 UNION RD	2 370900	0.00			6,392.47
	02/03/25 25 1 P001 CK			3,196.24	0.00	3,196.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
478	10 POLAK, ANDREW/EWA ANN		Continued			
	05/05/25 25 2 P001 CK			3,196.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.81	151.81
478	BUSKE, CHAD/STEPHANIE	218200				0.00
11	12 UNION RD	161700		3,273.79	0.00	
	PARSIPPANY, NJ 07054	0		3,273.79	0.00	6,547.58
	12 UNION RD 2	379900	0.00			6,547.58
	02/03/25 25 1 P001 CK CORELOGIC			3,273.79	0.00	3,273.79
	05/07/25 25 2 P001 CK CORELOGIC			3,273.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.78	205.78
478	GRESTY, DUNCAN A/DEBORAH J	218200				0.00
13	16 UNION RD	181600		3,445.28	0.00	
	PARSIPPANY, NJ 07054	0		3,445.28	0.00	6,890.56
	16 UNION RD 2	399800	0.00			6,890.56
	02/03/25 25 1 P001 CK			3,445.28	0.00	3,445.28
	05/02/25 25 2 P001 CK			3,445.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.02	186.02
478	COPPOLA, VINCENT/THERESA	218200				0.00
14	18 UNION RD	222200		3,795.15	0.00	
	PARSIPPANY, NJ 07054	0		3,795.15	0.00	7,590.30
	18 UNION RD 2	440400	0.00			7,590.30
	02/03/25 25 1 P001 CK			3,795.15	0.00	3,795.15
	05/01/25 25 2 P001 CK			3,795.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.87	225.87
478	PEREIRA, VICTOR/MADALENA	218200	VT001			0.00
15	20 UNION RD	131500		2,951.04	0.00	
	PARSIPPANY, NJ 07054	0		2,951.04	0.00	5,902.08
	20 UNION RD 2	349700	125.00			5,902.08
	01/31/25 25 1 P001 CK 7413			2,951.04	0.00	2,951.04
	04/30/25 25 2 P001 CK 7497			2,951.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
478	MISHRA/KUMARI, ANIMESH K/SONIMA	219700				0.00
17	26 UNION RD	157000		3,246.22	0.00	
	PARSIPPANY, NJ 07054	0		3,246.21	0.00	6,492.43
	26 UNION RD 2	376700	0.00			6,492.43
	02/03/25 25 1 P001 CK CORELOGIC			3,246.22	0.00	3,246.21
	05/07/25 25 2 P001 CK CORELOGIC			3,246.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.36	243.36

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
478	SANDUS, SAMUEL IRA	207800				0.00
18	9 FARMSTEAD DR	77200		2,455.99	0.00	
	PARSIPPANY, NJ 07054	0		2,455.99	0.00	4,911.98
	9 FARMSTEAD DR 2	285000	0.00			4,911.98
	02/03/25 25 1 P001 CK			2,455.99	0.00	2,455.99
	05/05/25 25 2 P001 CK			2,455.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.71	132.71
479	PIERI, PAUL J SR/SUSAN	218200				0.00
2	27 UNION RD	137400		3,064.39	0.00	
	PARSIPPANY, NJ 07054	0		3,064.38	0.00	6,128.77
	27 UNION RD 2	355600	0.00			6,128.77
	01/31/25 25 1 P001 CK			3,064.39	0.00	3,064.38
	04/29/25 25 2 P001 CK			3,064.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.89	139.89
479	OKA/SHROTRIYA, AJAY/ABHA	218200				0.00
3	25 UNION RD 00660	192100		3,535.77	0.00	
	PARSIPPANY, NJ 07054	0		3,535.76	0.00	7,071.53
	25 UNION RD 2	410300	0.00			7,071.53
	02/03/25 25 1 P001 CK CORELOGIC			3,535.77	0.00	3,535.76
	05/07/25 25 2 P001 CK CORELOGIC			3,535.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.71	182.71
479	PATEL,BHUMIKA/RAVIKUMAR/TRUPTI/ETAL	218400				0.00
7	4 CANDLEWOOD CT	216900		3,751.20	0.00	
	PARSIPPANY, NJ 07054	0		3,751.20	0.00	7,502.40
	4 CANDLEWOOD CT 2	435300	0.00			7,502.40
	02/03/25 25 1 P001 CK CORELOGIC			3,751.20	0.00	3,751.20
	05/07/25 25 2 P001 CK CORELOGIC			3,751.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	83.91	83.91
479	SHAH,KETUL G/SONALBEN G/GIRISHKUMAR	223600				0.00
8	5 CANDLEWOOD CT 00660	172000		3,409.09	0.00	
	PARSIPPANY, NJ 07054	0		3,409.08	0.00	6,818.17
	5 CANDLEWOOD CT 2	395600	0.00			6,818.17
	02/03/25 25 1 P001 CK CORELOGIC			3,409.09	0.00	3,409.08
	05/07/25 25 2 P001 CK CORELOGIC			3,409.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	271.78	271.78
479	KENY, NITIN HARISHCHADRA/ARCHANA	222800				0.00
9	3 CANDLEWOOD CT 00660	180000		3,471.13	0.00	
	PARSIPPANY, NJ 07054	0		3,471.13	0.00	6,942.26
	3 CANDLEWOOD CT 2	402800	0.00			6,942.26
	02/03/25 25 1 P001 CK CORELOGIC			3,471.13	0.00	3,471.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
479	9 KENY, NITIN HARISHCHADRA/ARCHANA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,471.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.11	244.11
479	RATHOD, AMRISH	218300				0.00
10	1 CANDLEWOOD CT	00660 166000		3,311.71	0.00	
	PARSIPPANY, NJ	07054 0		3,311.71	0.00	6,623.42
	1 CANDLEWOOD CT	2 384300	0.00			6,623.42
	02/03/25 25 1 P001 CK CORELOGIC			3,311.71	0.00	3,311.71
	05/07/25 25 2 P001 CK CORELOGIC			3,311.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.00	161.00
479	IGNAT, CONSTINE/MONICA	217600				0.00
13	4 PEACH TREE CT	152900		3,192.79	0.00	
	PARSIPPANY, NJ	07054 0		3,192.78	0.00	6,385.57
	4 PEACH TREE CT	2 370500	0.00			6,385.57
	02/03/25 25 1 P001 CK			3,192.79	0.00	3,192.78
	05/02/25 25 2 P001 CK			3,192.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.21	144.21
479	RAMASWAMY/RAMESH, RAMESH/SITA	216000				0.00
15	5 PEACH TREE CT	00660 160500		3,244.49	0.00	
	PARSIPPANY, NJ	07054 0		3,244.49	0.00	6,488.98
	5 PEACH TREE CT	2 376500	0.00			6,488.98
	02/04/25 25 1 P001 CK			3,244.49	0.00	3,244.49
	05/30/25 25 2 P001 CK			3,244.49	47.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01
479	KAMENA, JILL F/GARY DAVID	216000				0.00
16	3 PEACH TREE CT	142500		3,089.38	0.00	
	PARSIPPANY, NJ	07054 0		3,089.37	0.00	6,178.75
	3 PEACH TREE CT	2 358500	0.00			6,178.75
	01/28/25 25 1 P001 CS			3,089.38	0.00	3,089.37
	04/22/25 25 2 P001 CS			3,089.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.76	143.76
479	KESSOUS, H/SMOGER-KESSOUS S	209500				0.00
18	8 SO ROOSEVELT AVE	154100		3,133.33	0.00	
	PARSIPPANY, NJ	07054 0		3,133.32	0.00	6,266.65
	8 SO ROOSEVELT AVE	2 363600	0.00			6,266.65
	02/03/25 25 1 P001 CK 6152			3,133.33	0.00	3,133.32
	05/05/25 25 2 P001 CK 6175			3,133.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.89	136.89

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
479	THYAGARAJAN/NAMBI, BHARATHI/DHARMA	211700				0.00
19	6 SO ROOSEVELT AVE	00660 167500		3,267.76	0.00	
	PARSIPPANY, NJ	07054 0		3,267.75	0.00	6,535.51
	6 SO ROOSEVELT AVE	2 379200	0.00			6,535.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,267.76	0.00	3,267.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,267.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.96	183.96
479	CONNELL, KIM J/TAMMY LEE	211700	VT001			0.00
20	4 SO ROOSEVELT AVE	00672 162300		3,160.45	0.00	
	PARSIPPANY, NJ	07054 0		3,160.44	0.00	6,320.89
	4 SO ROOSEVELT AVE	2 374000	125.00			6,320.89
	01/23/25 25 1 P001 CK			3,160.45	0.00	3,160.44
	04/23/25 25 2 P001 CK			3,160.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.71	201.71
479	PANCHAL, PIYUSH/NUPUR	170500				0.00
25	640 VAIL RD	00597 157600		2,827.41	0.00	
	PARSIPPANY, NJ	07054 0		2,827.40	0.00	5,654.81
	640 VAIL RD	2 328100	0.00			5,654.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,827.41	0.00	2,827.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,827.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.17	211.17
479	CHIN, ALPHERD G/MARY R	208800	VT001			0.00
26	630 VAIL RD	00672 174100		3,237.15	0.00	
	PARSIPPANY, NJ	07054 0		3,237.14	0.00	6,474.29
	630 VAIL RD	2 382900	125.00			6,474.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,237.15	0.00	3,237.14
	05/07/25 25 2 P001 CK	CORELOGIC		3,237.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.90	6.90
479	CAVEZZA, GIACOMO	173500				0.00
28	610 VAIL RD	00660 205400		3,265.18	0.00	
	PARSIPPANY, NJ	07054 0		3,265.17	0.00	6,530.35
	610 VAIL RD	2 378900	0.00			6,530.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,265.18	0.00	3,265.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,265.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.21	138.21
479	LINGESWARA/MOTAMARRI, S/V	174800				0.00
29	600 VAIL RD	308200		4,162.26	0.00	
	PARSIPPANY, NJ	07054 0		4,162.25	0.00	8,324.51
	600 VAIL RD	2 483000	0.00			8,324.51
	02/03/25 25 1 P001 CK	CORELOGIC		4,162.26	0.00	4,162.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
479	29 LINGESWARA/MOTAMARRI, S/V		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,162.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	738.83	738.83
479	CHIN, DONALD/HUNG-FONG	211700				0.00
30	19 KNOLL RD	158600		3,191.07	0.00	
	PARSIPPANY, NJ 07054	0		3,191.06	0.00	6,382.13
	19 KNOLL RD 2	370300	0.00			6,382.13
	01/27/25 25 1 P001 CK			3,191.07	0.00	3,191.06
	04/28/25 25 2 P001 CK			3,191.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.77	272.77
479	GROSSMAN, PHILIP M & CHERYL M	212400				0.00
31	3 TWIN OAKS CT	154800		3,164.35	0.00	
	PARSIPPANY, NJ 07054	0		3,164.34	0.00	6,328.69
	3 TWIN OAKS CT 2	367200	0.00			6,328.69
	02/05/25 25 1 P001 CK 2773			3,164.35	0.00	3,164.34
	05/05/25 25 2 P001 CK 2783			3,164.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	391.29	391.29
479	SCHLUMPF, WARREN & SYLVIA	218400				0.00
33	6 TWIN OAKS CT	166000		3,312.57	0.00	
	PARSIPPANY, NJ 07054	0		3,312.57	0.00	6,625.14
	6 TWIN OAKS CT 2	384400	0.00			6,625.14
	01/27/25 25 1 P001 CK 1040			3,312.57	0.00	3,312.57
	04/29/25 25 2 P001 CK 183			3,312.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	325.89	325.89
479	KATZ, KEVIN/ALLISON	214000				0.00
34	4 TWIN OAKS CT 00660	177300		3,372.03	0.00	
	PARSIPPANY, NJ 07054	0		3,372.03	0.00	6,744.06
	4 TWIN OAKS CT 2	391300	0.00			6,744.06
	02/03/25 25 1 P001 CK CORELOGIC			3,372.03	0.00	3,372.03
	05/07/25 25 2 P001 CK CORELOGIC			3,372.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.59	183.59
479	OTERO, WILBERTO/ZORAIDA	211800				0.00
35	2 TWIN OAKS CT 00672	172400		3,310.85	0.00	
	PARSIPPANY, NJ 07054	0		3,310.84	0.00	6,621.69
	2 TWIN OAKS CT 2	384200	0.00			6,621.69
	02/03/25 25 1 P001 CK CORELOGIC			3,310.85	0.00	3,310.84
	05/07/25 25 2 P001 CK CORELOGIC			3,310.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.15	138.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
479	MINERVA, JOSEPHINE	211600				0.00
36	49 KNOLL RD	159500		3,197.96	0.00	
	PARSIPPANY, NJ	07054 0		3,197.95	0.00	6,395.91
	49 KNOLL RD	2 371100	0.00			6,395.91
	02/03/25 25 1 P001 CK 6096			3,197.96	0.00	3,197.95
	04/23/25 25 2 P001 CK 6124			197.95	0.00	3,000.00
	04/23/25 25 2 P001 CS			3,000.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.54	146.54
479	PREZIOSI, TINA LOUISE/MICHAEL A	211600				0.00
37	59 KNOLL RD	00154 173000		3,314.29	0.00	
	PARSIPPANY, NJ	07054 0		3,314.29	0.00	6,628.58
	59 KNOLL RD	2 384600	0.00			6,628.58
	02/03/25 25 1 P001 CK CORELOGIC			3,314.29	0.00	3,314.29
	05/07/25 25 2 P001 CK CORELOGIC			3,314.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.93	209.93
479	LI/XIANG, TAO/JUN	211600				0.00
38	69 KNOLL RD	00672 168000		3,271.21	0.00	
	PARSIPPANY, NJ	07054 0		3,271.20	0.00	6,542.41
	69 KNOLL RD	2 379600	0.00			6,542.41
	02/03/25 25 1 P001 CK CORELOGIC			3,271.21	0.00	3,271.20
	05/07/25 25 2 P001 CK CORELOGIC			3,271.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
479	CHENG, FAN-LIN	211600				0.00
40	89 KNOLL RD	170800		3,295.34	0.00	
	PARSIPPANY, NJ	07054 0		3,295.33	0.00	6,590.67
	89 KNOLL RD	2 382400	0.00			6,590.67
	01/31/25 25 1 P001 CK			3,295.34	0.00	3,295.33
	05/05/25 25 2 P001 CK			3,295.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
480	MEYER, GLEN/MARY	219600				0.00
2	1 UNION RD	140200		3,059.22	0.00	
	PARSIPPANY, NJ	07054 0		3,059.21	0.00	6,118.43
	1 UNION RD	2 359800	0.00			6,118.43
	10/15/24 25 1 J065 2024 Added		Seq 1	41.37	0.00	6,159.80
	02/03/25 25 1 P001 CK 1405			41.37	0.00	6,118.43
	02/03/25 25 1 P001 CK 1404			3,059.22	0.00	3,059.21
	10/15/24 25 2 J065 2024 Added		Seq 1	41.36	0.00	3,100.57
	05/01/25 25 2 P001 CK 1421			3,059.21	0.00	41.36
	05/01/25 25 2 P001 CK 1422			41.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.43	251.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
480	GAW, EUGENE T & BEATRICE T, ETALS	224600				0.00
4	2 VIRGINIA DR	184400		3,524.56	0.00	
	PARSIPPANY, NJ 07054	0		3,524.56	0.00	7,049.12
	2 VIRGINIA DR 2	409000	0.00			7,049.12
	02/07/25 25 1 P001 CK			3,524.56	0.00	3,524.56
	04/29/25 25 2 P001 CK			3,524.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.52	131.52
480	CHAN, TUNG P	172800				0.00
8	720 VAIL RD	157900		2,849.81	0.00	
	PARSIPPANY, NJ 07054	0		2,849.81	0.00	5,699.62
	720 VAIL RD 2	330700	0.00			5,699.62
	01/28/25 25 1 P001 CK			2,849.81	0.00	2,849.81
	05/05/25 25 2 P001 CK			2,849.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.02	220.02
480	PHILLIPS, DOUGLAS/KAREN	207600				0.00
10	5 SO ROOSEVELT AVE	188400		3,412.53	0.00	
	PARSIPPANY, NJ 07054	0		3,412.53	0.00	6,825.06
	5 SO ROOSEVELT AVE 2	396000	0.00			6,825.06
	02/06/25 25 1 P001 CK 7644			3,412.53	0.00	3,412.53
	05/05/25 25 2 P001 CK payargo			3,412.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.61	148.61
				Utility Delinquent Int/Pnlty:	0.01	148.62
480	UNION NMS LLC	208000				0.00
11	5 UNION RD	165000		3,214.33	0.00	
	PARSIPPANY, NJ 07054	0		3,214.33	0.00	6,428.66
	5 UNION RD 2	373000	0.00			6,428.66
	12/13/24 25 1 P001 CK			3,214.33	0.00	3,214.33
	03/03/25 25 2 P001 CK			3,214.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	376.95	376.95
481	PATEL, KUNJANKUMAR M & DIVYA A	219500				0.00
2	27 SOUTH ROOSEVELT AVE 00660	226900		3,659.86	0.00	
	PARSIPPANY, NJ 07054	0		3,659.85	0.00	7,319.71
	27 SO ROOSEVELT AVE 2	446400	0.00			7,319.71
	02/03/25 25 1 P001 CK CORELOGIC			3,659.86	0.00	3,659.85
	05/07/25 25 2 P001 CK CORELOGIC			3,659.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.76	230.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
481	CALLAGHAN, RICHARD/JANET	214200				0.00
3	25 SO ROOSEVELT AVE	208700		3,644.35	0.00	
	PARSIPPANY, NJ	07054 0		3,644.34	0.00	7,288.69
	25 SO ROOSEVELT AVE	2 422900	0.00			7,288.69
	10/16/24 25 1 P001 CK payargo			3,258.66	0.00	4,030.03
	12/31/24 25 1 P001 CK payargo			385.69	0.00	3,644.34
	12/31/24 25 2 P001 CK payargo			3,258.66	0.00	385.68
	03/11/25 25 2 P001 CK payargo			385.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	438.80	438.80
481	SCHRAMM, MARK/JOAN	211800				0.00
4	23 SO ROOSEVELT AVE	175200		3,334.98	0.00	
	PARSIPPANY, NJ	07054 0		3,334.97	0.00	6,669.95
	23 SO ROOSEVELT AVE	2 387000	0.00			6,669.95
	02/10/25 25 1 P001 CK 5275			3,334.98	0.00	3,334.97
	05/09/25 25 2 P001 CK 5303			3,334.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.22	151.22
481	SCHWARTZ, DANIEL/DANA	212200				0.00
7	17 SO ROOSEVELT AVE	00660 166100		3,260.01	0.00	
	PARSIPPANY, NJ	07054 0		3,260.00	0.00	6,520.01
	17 SO ROOSEVELT AVE	2 378300	0.00			6,520.01
	02/03/25 25 1 P001 CK CORELOGIC			3,260.01	0.00	3,260.00
	05/07/25 25 2 P001 CK CORELOGIC			3,260.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.77	178.77
481	SABLE, MORDECAI H/SANDRA M	204600				0.00
9	11 SO ROOSEVELT AVE	160900		3,149.70	0.00	
	PARSIPPANY, NJ	07054 0		3,149.70	0.00	6,299.40
	11 SO ROOSEVELT AVE	2 365500	0.00			6,299.40
	02/11/25 25 1 P001 CK 2162			3,149.70	11.58	3,149.70
	04/23/25 25 2 P001 CK 2183			3,149.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.43	179.43
481	GRAY, ANDREW & ROSE	219200				0.00
12	2 UNION RD	154700		3,222.09	0.00	
	PARSIPPANY, NJ	07054 0		3,222.08	0.00	6,444.17
	2 UNION RD	2 373900	0.00			6,444.17
	01/28/25 25 1 P001 CK 1258			3,222.09	0.00	3,222.08
	05/05/25 25 2 P001 CK 1277			3,222.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.38	142.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
481	LEPORE, ALPHONSE SR	218000				0.00
13	6 VIRGINIA DR	127300		2,975.63	0.00	
	PARSIPPANY, NJ	07054 0		2,975.62	0.00	5,951.25
	6 VIRGINIA DR	2 345300	0.00			5,951.25
	01/17/25 25 1 P001 CK			2,975.63	0.00	2,975.62
	04/24/25 25 2 P001 CK			2,975.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.01	121.01
481	SERAPIONE/GREENER, LUCIA/GARY	218200				0.00
14	7 VIRGINIA DR	157200		3,235.01	0.00	
	PARSIPPANY, NJ	07054 0		3,235.01	0.00	6,470.02
	7 VIRGINIA DR	2 375400	0.00			6,470.02
	02/03/25 25 1 P001 CK CORELOGIC			3,235.01	0.00	3,235.01
	05/07/25 25 2 P001 CK CORELOGIC			3,235.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.21	152.21
481	KOPEC, KEVIN/BERNADETTE	218200				0.00
15	5 VIRGINIA DR	00672 134800		3,041.98	0.00	
	PARSIPPANY, NJ	07054 0		3,041.98	0.00	6,083.96
	5 VIRGINIA DR	2 353000	0.00			6,083.96
	02/03/25 25 1 P001 CK CORELOGIC			3,041.98	0.00	3,041.98
	05/07/25 25 2 P001 CK CORELOGIC			3,041.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.12	193.12
481	PATEL, RAKESH G/JIGNASA R	218200				0.00
16	3 VIRGINIA DR	00154 166500		3,315.16	0.00	
	PARSIPPANY, NJ	07054 0		3,315.15	0.00	6,630.31
	3 VIRGINIA DR	2 384700	0.00			6,630.31
	02/05/25 25 1 P001 CK			3,315.16	0.00	3,315.15
	05/05/25 25 2 P001 CK			3,315.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.80	295.80
481	GOODSELL, KATHLEEN A TRUSTEE	218600				0.00
17	1 VIRGINIA DR	133100		3,030.78	0.00	
	PARSIPPANY, NJ	07054 0		3,030.77	0.00	6,061.55
	1 VIRGINIA DR	2 351700	0.00			6,061.55
	02/03/25 25 1 P001 CK 2479			3,030.78	0.00	3,030.77
	05/05/25 25 2 P001 CK 2573			3,030.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.37	146.37
481	SOLIMAN/MORSHEDY, MOUSTAFA/EMAN	169900				0.00
18	768 VAIL RD	207800		3,254.83	0.00	
	PARSIPPANY, NJ	07054 0		3,254.83	0.00	6,509.66
	768 VAIL RD	2 377700	0.00			6,509.66
	02/03/25 25 1 P001 CK CORELOGIC			3,254.83	0.00	3,254.83

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
481	18	SOLIMAN/MORSHEDY, MOUSTAFA/EMAN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,254.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	117.58	117.58
481	FIRST BAPTIST COMMUNITY CHURCH	187200				0.00
19	800 VAIL RD	156800		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	800 VAIL RD	15D 344000	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.37	133.37
481	LIN, CHENG-CHEN & BESS YIN	123800				0.00
19.1	780 VAIL RD	183600		2,649.02	0.00	
	PARSIPPANY, NJ	07054 0		2,649.02	0.00	5,298.04
	780 VAIL RD	2 307400	0.00			5,298.04
	01/27/25 25 1 P001 CK			2,649.02	0.00	2,649.02
	04/30/25 25 2 P001 CK			2,649.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.26	121.26
481	BOONE, REV. DAVID G. & CHERYL L.	127700				0.00
19.02	820 VAIL RD	00660 201300		2,772.66	0.00	
	PARSIPPANY, NJ	07054 0		2,772.66	0.00	5,545.32
	820 VAIL RD	15F 329000	0.00			5,545.32
	08/23/24 25 1 J069	TOTALLY DISABLED VET		2,772.66-	0.00	2,772.66
	08/23/24 25 2 J069	TOTALLY DISABLED VET		2,772.66-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.70	360.70
481	KAFRAY, OSMAN	136800				0.00
20	320 NO BEVERWYCK RD	00660 183400		2,759.33	0.00	
	PARSIPPANY, NJ	07054 0		2,759.32	0.00	5,518.65
	320 NO BEVERWYCK RD	2 320200	0.00			5,518.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,759.33	0.00	2,759.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,759.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.03	154.03
481	GADDE, SARATH BABU/CHIRUMAMILLA, S	141400				0.00
21	326 NO BEVERWYCK RD	146500		2,480.98	0.00	
	PARSIPPANY, NJ	07054 0		2,480.98	0.00	4,961.96
	326 NO BEVERWYCK RD	2 287900	0.00			4,961.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,480.98	0.00	2,480.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,480.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	602.69	602.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
481	GADDE/CHIRUMAMILLA, SARATH/SRUJANA	126000				0.00
22	360 NO BEVERWYCK RD	00660 99900		1,946.70	0.00	
	PARSIPPANY, NJ	07054 0		1,946.69	0.00	3,893.39
	360 NO BEVERWYCK RD	2 225900	0.00			3,893.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,946.70	0.00	1,946.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,946.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.72	292.72
481	SHAREH, GHULAM RASUL/SHAHNAZ A	118800	DS001			0.00
23	366 NO BEVERWYCK RD	152400		2,274.57	0.00	
	PARSIPPANY, NJ	07054 0		2,274.56	0.00	4,549.13
	366 NO BEVERWYCK RD	2 271200	125.00			4,549.13
	02/10/25 25 1 P001 CK			2,274.57	0.00	2,274.56
	05/12/25 25 2 P001 CK			2,274.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.59	286.59
481	VALDERRAMA, MILAGRO L	118800				0.00
24	372 NO BEVERWYCK RD	00660 75200		1,671.80	0.00	
	PARSIPPANY, NJ	07054 0		1,671.79	0.00	3,343.59
	372 NO BEVERWYCK RD	2 194000	0.00			3,343.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,671.80	0.00	1,671.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,671.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.11	162.11
481	METCALF, WILLIAM A/CATHERINE	116100				0.00
25	378 NO BEVERWYCK RD	00660 176200		2,518.90	0.00	
	PARSIPPANY, NJ	07054 0		2,518.90	0.00	5,037.80
	378 NO BEVERWYCK RD	2 292300	0.00			5,037.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,518.90	0.00	2,518.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,518.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.94	140.94
481	ACEVEDO, DAISY M	117000				0.00
26	380 NO BEVERWYCK RD	85000		1,740.74	0.00	
	PARSIPPANY, NJ	07054 0		1,740.73	0.00	3,481.47
	380 NO BEVERWYCK RD	2 202000	0.00			3,481.47
	01/28/25 25 1 P001 CK 230			1,740.74	0.00	1,740.73
	05/06/25 25 2 P001 CK 135			1,740.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.55	169.55
481	LIN/NI, QI/YAN ZHEN	117000				0.00
28	396 NO BEVERWYCK RD	128900		2,119.05	0.00	
	PARSIPPANY, NJ	07054 0		2,119.04	0.00	4,238.09
	396 NO BEVERWYCK RD	2 245900	0.00			4,238.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,119.05	0.00	2,119.04

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
481	28	LIN/NI, QI/YAN ZHEN	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,119.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.27	194.27
481	BRIONES, JOSEPH C/JENNILYN I	130600				0.00
29	400 NO BEVERWYCK RD	00660 101800		2,002.71	0.00	
	PARSIPPANY, NJ	07054 0		2,002.71	0.00	4,005.42
	400 NO BEVERWYCK RD	2 232400	0.00			4,005.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,002.71	0.00	2,002.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,002.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.65	205.65
481	MIELE, JAMES A/DEBORAH A	146000				0.00
30	408 NO BEVERWYCK RD	00660 99500		2,115.60	0.00	
	PARSIPPANY, NJ	07054 0		2,115.60	0.00	4,231.20
	408 NO BEVERWYCK RD	4A 245500	0.00			4,231.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,115.60	0.00	2,115.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,115.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.30	210.30
481	EL GHORFI, RADOUAN	114400				0.00
31	414 NO BEVERWYCK RD	75600		1,637.33	0.00	
	PARSIPPANY, NJ	07054 0		1,637.32	0.00	3,274.65
	414 NO BEVERWYCK RD	2 190000	0.00			3,274.65
	02/03/25 25 1 P001 CK 153			1,637.33	0.00	1,637.32
	05/06/25 25 2 RNSF CK 155	NSF ck# 155		1,567.50	0.00	3,204.82
		Original Payment Date: 05/06/25				
	05/06/25 25 2 P001 CK 155			1,567.50	0.00	1,637.32
	05/15/25 25 2 P001 CK 157			1,561.87	5.63	75.45
	05/29/25 25 2 P001 CK 101			75.45	0.53	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.73	181.73
481	BEVERWYCK PLAZA LLC	950400				0.00
34	164B PARSIPPANY RD	1745600		23,232.78	0.00	
	PARSIPPANY, NJ	07054 0		23,232.78	0.00	46,465.56
	450 NO BEVERWYCK RD	4A 2696000	0.00			46,465.56
	01/30/25 25 1 P001 CK			23,232.78	0.00	23,232.78
	04/30/25 25 2 P001 CK			23,232.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,575.16	4,575.16
481	TROY INVESTORS LLC % HELLER GRP INC	3474000				0.00
35	PO BOX 700	2018300		47,329.90	0.00	
	MADISON, NJ	07940 0		47,329.90	0.00	94,659.80
	480-496 NO BEVERWYCK RD	4A 5492300	0.00			94,659.80
	02/03/25 25 1 P001 CK 011369			47,329.90	0.00	47,329.90

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481	35 TROY INVESTORS LLC % HELLER GRP INC Continued					
	04/17/25 25 2 P001 CK 11402			47,329.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	11,923.04	11,923.04
481	TROY PLAZA ASSOCIATES, L.L.C.	301200				0.00
35.1	C/O HELLER GROUP BOX 700	589100		7,672.17	0.00	
	MADISON, NJ 07940	0		7,672.16	0.00	15,344.33
	498 NO BEVERWYCK RD 4A	890300	0.00			15,344.33
	02/03/25 25 1 P001 CK 012237			7,672.17	0.00	7,672.16
	04/17/25 25 2 P001 CK 12257			7,672.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,272.98	1,272.98
482	GOMEZ, LUIS	192000				0.00
2	16 CRESCENT DR 01246	210700		3,470.27	0.00	
	PARSIPPANY, NJ 07054	0		3,470.27	0.00	6,940.54
	16 CRESCENT DR 2	402700	0.00			6,940.54
	01/27/25 25 1 P001 CK			3,470.27	0.00	3,470.27
	04/21/25 25 2 P001 CK			3,470.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.06	1.06
482	MILLER, MELVYN D & LORRAINE	188800				0.00
3	14 CRESCENT DR	173300		3,073.00	0.00	
	PARSIPPANY, NJ 07054	0		3,073.00	0.00	6,146.00
	14 CRESCENT DR 2	362100	0.00			6,146.00
	10/15/24 25 1 J065 2024 Added		Seq 1	47.40	0.00	6,193.40
	11/06/24 25 1 P001 CK payargo			0.06	0.00	6,193.34
	02/06/25 25 1 P001 CK payargo			3,120.34	0.00	3,073.00
	10/15/24 25 2 J065 2024 Added		Seq 1	47.40	0.00	3,120.40
	02/06/25 25 2 P001 CK payargo			0.06	0.00	3,120.34
	05/07/25 25 2 P001 CK payargo			3,120.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.94	134.94
482	PATEL, KETANKUMAR/PARUL	188800				0.00
4	12 CRESCENT DR 00660	184600		3,217.78	0.00	
	PARSIPPANY, NJ 07054	0		3,217.77	0.00	6,435.55
	12 CRESCENT DR 2	373400	0.00			6,435.55
	02/03/25 25 1 P001 CK CORELOGIC			3,217.78	0.00	3,217.77
	05/07/25 25 2 P001 CK CORELOGIC			3,217.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	287.51	287.51
482	HAGAG/IBRAHIM, AHMED/DALIA	188800				0.00
5	10 CRESCENT DR	227200		3,584.88	0.00	
	PARSIPPANY, NJ 07054	0		3,584.88	0.00	7,169.76
	10 CRESCENT DR 2	416000	0.00			7,169.76
	01/28/25 25 1 P001 CS			3,584.88	0.00	3,584.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
482 5	HAGAG/IBRAHIM, AHMED/DALIA		Continued			
	05/02/25 25 2 P001 CS			3,584.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.81	217.81
482	ROOFE/DAY, JOSEPH A/KATIE-LYNN	188800				0.00
6	8 CRESCENT DR	00660 169200		3,085.07	0.00	
	PARSIPPANY, NJ	07054 0		3,085.06	0.00	6,170.13
	8 CRESCENT DR	2 358000	0.00			6,170.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,085.07	0.00	3,085.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,085.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.52	163.52
482	PATEL, VIMAL/JAYSHREE	190000				0.00
7	6 CRESCENT DR	143000		2,869.63	0.00	
	PARSIPPANY, NJ	07054 0		2,869.63	0.00	5,739.26
	6 CRESCENT DR	2 333000	0.00			5,739.26
	01/29/25 25 1 P001 CK 170			369.63	0.00	5,369.63
	01/29/25 25 1 P001 CS			2,500.00	0.00	2,869.63
	04/23/25 25 2 P001 CK			2,869.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.52	255.52
482	IANNONE, FRED/LORRAINE	192000				0.00
8	4 CRESCENT DR	169400		3,114.37	0.00	
	PARSIPPANY, NJ	07054 0		3,114.36	0.00	6,228.73
	4 CRESCENT DR	2 361400	0.00			6,228.73
	02/04/25 25 1 P001 CK	payargo		3,114.37	0.00	3,114.36
	04/30/25 25 2 P001 CK	payargo		3,114.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.36	159.36
				Utility Delinquent Int/Pnlty:	0.01	159.37
482	TURAN, NAIM/NAJIBA	190000				0.00
9	4 CONDIT AVE	169200		3,095.41	0.00	
	PARSIPPANY, NJ	07054 0		3,095.40	0.00	6,190.81
	4 CONDIT AVE	2 359200	0.00			6,190.81
	12/26/24 25 1 P001 CK 344			1,000.00	0.00	5,190.81
	01/15/25 25 1 P001 CK 350			1,000.00	0.00	4,190.81
	02/07/25 25 1 P001 CK			1,095.41	0.00	3,095.40
	03/24/25 25 2 P001 CK 352			1,000.00	0.00	2,095.40
	04/25/25 25 2 P001 CK 366			1,000.00	0.00	1,095.40
	05/08/25 25 2 P001 CK			1,095.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	285.64	285.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
482	BESHAY/HANNA, JOSEPH ZAKI Z/ELHAM S	118800				0.00
10	363 NO BEVERWYCK RD	00672 96800		1,857.94	0.00	
	PARSIPPANY, NJ	07054 0		1,857.93	0.00	3,715.87
	363 NO BEVERWYCK RD	2 215600	0.00			3,715.87
	02/03/25 25 1 P001 CK	CORELOGIC		1,857.94	0.00	1,857.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,857.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.82	375.82
482	SINSKI JOSEPH L/CAROLANN	118600				0.00
12	379 NO BEVERWYCK RD	00672 67800		1,606.31	0.00	
	PARSIPPANY, NJ	07054 0		1,606.30	0.00	3,212.61
	379 NO BEVERWYCK RD	2 186400	0.00			3,212.61
	01/17/25 25 1 P001 CK 4593			1,606.31	0.00	1,606.30
	04/21/25 25 2 P001 CK 4617			1,606.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.22	134.22
482	SURIEL, ALVIN/GRISEL	118600				0.00
14	391 NO BEVERWYCK RD	00660 94200		1,833.81	0.00	
	PARSIPPANY, NJ	07054 0		1,833.80	0.00	3,667.61
	391 NO BEVERWYCK RD	2 212800	0.00			3,667.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,833.81	0.00	1,833.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.32	145.32
482	MAHMOUD/MOUSTAFA, MOHAMED/AMANY	118600				0.00
15	399 NO BEVERWYCK RD	00660 75900		1,676.11	0.00	
	PARSIPPANY, NJ	07054 0		1,676.10	0.00	3,352.21
	399 NO BEVERWYCK RD	2 194500	0.00			3,352.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,676.11	0.00	1,676.10
	05/07/25 25 2 P001 CK	CORELOGIC		1,676.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.19	164.19
482	SHAH/TEVAR, MEGHA AJAY/HARSH UMESH	118600				0.00
16	409 NO BEVERWYCK RD	00660 106900		1,943.25	0.00	
	PARSIPPANY, NJ	07054 0		1,943.25	0.00	3,886.50
	409 NO BEVERWYCK RD	2 225500	0.00			3,886.50
	02/03/25 25 1 P001 CK	CORELOGIC		1,943.25	0.00	1,943.25
	05/07/25 25 2 P001 CK	CORELOGIC		1,943.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.46	341.46
482	SAMPLES, LUISA	118600				0.00
18	425 NO BEVERWYCK RD	99500		1,879.48	0.00	
	PARSIPPANY, NJ	07054 0		1,879.48	0.00	3,758.96
	425 NO BEVERWYCK RD	2 218100	0.00			3,758.96
	02/07/25 25 1 P001 CK			1,879.48	0.00	1,879.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
482	18 SAMPLES, LUISA		Continued			
	05/12/25 25 2 P001 CK			1,879.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.96	167.96
482	TARAN, ALEXANDER/OLGA	138200	SC001			0.00
19	431 NO BEVERWYCK RD	147500		2,399.52	0.00	
	PARSIPPANY, NJ 07054	0		2,399.52	0.00	4,799.04
	431 NO BEVERWYCK RD 2	285700	125.00			4,799.04
	02/03/25 25 1 P001 CK			2,399.52	0.00	2,399.52
	04/30/25 25 2 P001 CK			2,399.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.60	214.60
483	435 NO BEVERWYCK OWNER LLC	1526000				0.00
1	275 NO FRANKLIN TPKE	1387800		25,109.68	0.00	
	RAMSEY, NJ 07446	0		25,109.67	0.00	50,219.35
	435 NO BEVERWYCK RD 4A	2913800	0.00			50,219.35
	01/13/25 25 1 P001 CK 23238			25,109.68	0.00	25,109.67
	04/21/25 25 2 P001 CK 23556			25,109.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,886.10	2,886.10
483	RAMOLIA/KHUNT, SANDIP/NEETABEN	194000				0.00
5	3 CRESCENT DR	172800		3,160.90	0.00	
	PARSIPPANY, NJ 07054	0		3,160.90	0.00	6,321.80
	3 CRESCENT DR 2	366800	0.00			6,321.80
	02/03/25 25 1 P001 CK CORELOGIC			3,160.90	0.00	3,160.90
	05/07/25 25 2 P001 CK CORELOGIC			3,160.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.88	295.88
				Utility Delinquent Int/Pnlty:	3.36	299.24
483	KULIK, JOSHUA A/JENNIFER D	200000				0.00
6	6 CONDIT AVE 00660	157600		3,081.62	0.00	
	PARSIPPANY, NJ 07054	0		3,081.62	0.00	6,163.24
	6 CONDIT AVE 2	357600	0.00			6,163.24
	02/03/25 25 1 P001 CK CORELOGIC			3,081.62	0.00	3,081.62
	05/07/25 25 2 P001 CK CORELOGIC			3,081.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.43	153.43
				Utility Delinquent Int/Pnlty:	0.01	153.44
483	SANTANTONIO, VINCENT R & AGATHA	194000	VT001			0.00
7	8 CONDIT AVE	174000		3,108.74	0.00	
	PARSIPPANY, NJ 07054	0		3,108.74	0.00	6,217.48
	8 CONDIT AVE 2	368000	125.00			6,217.48
	01/28/25 25 1 P001 CK 1160			3,108.74	0.00	3,108.74
	04/30/25 25 2 P001 CK 1195			3,108.74	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
483 7	SANTANTONIO, VINCENT R & AGATHA	Continued				
				Utility Principal Bal:	148.18	148.18
483	JEWISH LIFE CENTER INC	192800				0.00
8	14 ROCKAWAY PL	282400		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	14 ROCKAWAY PL 15D	475200	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.33	383.33
483	ALSINA, VICTOR/LILIANA EDITH	222400				0.00
9	16 ROCKAWAY PL	168400		3,367.72	0.00	
	PARSIPPANY, NJ 07054	0		3,367.72	0.00	6,735.44
	16 ROCKAWAY PL 2	390800	0.00			6,735.44
	01/30/25 25 1 P001 CK 2325			3,367.72	0.00	3,367.72
	05/01/25 25 2 P001 CK 2327			3,367.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.24	295.24
483	PETROU, PETER & IRENE D	225000				0.00
10	18 ROCKAWAY PL	256900		4,152.78	0.00	
	PARSIPPANY, NJ 07054	0		4,152.77	0.00	8,305.55
	18 ROCKAWAY PL 2	481900	0.00			8,305.55
	02/03/25 25 1 P001 CK 5908			4,152.78	0.00	4,152.77
	05/08/25 25 2 P001 CK 5917			4,152.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.98	182.98
483	SZUSZKOWSKI, MARY	202000				0.00
12	22 ROCKAWAY PL	171700		3,220.36	0.00	
	PARSIPPANY, NJ 07054	0		3,220.36	0.00	6,440.72
	22 ROCKAWAY PL 2	373700	0.00			6,440.72
	01/29/25 25 1 P001 CK 173			3,220.36	0.00	3,220.36
	04/25/25 25 2 P001 CK 182			3,220.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.99	151.99
483	YAQOOBI, LILIA	218000				0.00
13	24 ROCKAWAY PL	157700		3,237.60	0.00	
	PARSIPPANY, NJ 07054	0		3,237.59	0.00	6,475.19
	24 ROCKAWAY PL 2	375700	0.00			6,475.19
	02/11/25 25 1 P001 CK			3,237.60	16.19	3,237.59
	04/30/25 25 2 P001 CK			3,237.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.63	162.63

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483	CAREY, JOHN F & ALINE	200000	VT001				0.00
14	28 ROCKAWAY PL	166500			3,095.82	0.00	
	PARSIPPANY, NJ	07054 0			3,095.81	0.00	6,191.63
	28 ROCKAWAY PL	2 366500	125.00				6,191.63
	02/04/25 25 1 P001 CK 182				3,095.82	0.00	3,095.81
	05/02/25 25 2 P001 CK 185				3,095.81	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		159.29	159.29
483	MARSHALL, PHILIP/JILL	195400					0.00
15	30 ROCKAWAY PL	00660 150700			2,982.52	0.00	
	PARSIPPANY, NJ	07054 0			2,982.52	0.00	5,965.04
	30 ROCKAWAY PL	2 346100	0.00				5,965.04
	02/03/25 25 1 P001 CK	CORELOGIC			2,982.52	0.00	2,982.52
	05/07/25 25 2 P001 CK	CORELOGIC			2,982.52	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.74	151.74
483	ROBERTS, RICKEY/ARLENE	192000					0.00
16	32 ROCKAWAY PL	00672 176100			3,172.11	0.00	
	PARSIPPANY, NJ	07054 0			3,172.10	0.00	6,344.21
	32 ROCKAWAY PL	2 368100	0.00				6,344.21
	02/03/25 25 1 P001 CK	CORELOGIC			3,172.11	0.00	3,172.10
	05/07/25 25 2 P001 CK	CORELOGIC			3,172.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		202.02	202.02
483	GORDON, DENNIS JR/CHRISTINE	190000					0.00
17	34 ROCKAWAY PL	159000			2,987.69	0.00	
	PARSIPPANY, NJ	07054 0			2,987.69	0.00	5,975.38
	34 ROCKAWAY PL	2 349000	0.00				5,975.38
	02/03/25 25 1 P001 CK	CORELOGIC			2,987.69	0.00	2,987.69
	05/07/25 25 2 P001 CK	CORELOGIC			2,987.69	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		202.11	202.11
483	KELLEY, KIM E/BRIAN	182600					0.00
20	40 ROCKAWAY PL	197800			3,278.10	0.00	
	PARSIPPANY, NJ	07054 0			3,278.10	0.00	6,556.20
	40 ROCKAWAY PL	2 380400	0.00				6,556.20
	02/03/25 25 1 P001 CK	CORELOGIC			3,278.10	0.00	3,278.10
	05/07/25 25 2 P001 CK	CORELOGIC			3,278.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		209.18	209.18
483	CHACKO/NANCHANATT, JUSTIN G/DAINA L	186200					0.00
21	42 ROCKAWAY PL	00660 179200			3,148.84	0.00	
	PARSIPPANY, NJ	07054 0			3,148.83	0.00	6,297.67
	42 ROCKAWAY PL	2 365400	0.00				6,297.67
	02/03/25 25 1 P001 CK	CORELOGIC			3,148.84	0.00	3,148.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
483	21 CHACKO/NANCHANATT, JUSTIN G/DAINA L Continued					
	05/07/25 25 2 P001 CK CORELOGIC			3,148.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.18	222.18
483	ESPOSITO, MICHAEL/LENA	172800				0.00
25	8 COLONY CT	157800		2,848.95	0.00	
	PARSIPPANY, NJ	07054 0		2,848.94	0.00	5,697.89
	8 COLONY CT	2 330600	0.00			5,697.89
	02/03/25 25 1 P001 CK CORELOGIC			2,848.95	0.00	2,848.94
	05/07/25 25 2 P001 CK CORELOGIC			2,848.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.91	206.91
483	KOVACS, JAMES J/JOY A	183800				0.00
26	10 COLONY CT	176300		3,103.17	0.00	
	PARSIPPANY, NJ	07054 0		3,103.16	0.00	6,206.33
	10 COLONY CT	2 360100	0.00			6,206.33
	02/03/25 25 1 P001 CK 0024386447			3,103.17	0.00	3,103.16
	04/28/25 25 2 P001 CK payargo			3,103.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.29	206.29
483	LEVINE, KIMBERLEY	170500				0.00
29	7 COLONY CT	00660 191900		3,122.99	0.00	
	PARSIPPANY, NJ	07054 0		3,122.98	0.00	6,245.97
	7 COLONY CT	2 362400	0.00			6,245.97
	02/03/25 25 1 P001 CK CORELOGIC			3,122.99	0.00	3,122.98
	05/07/25 25 2 P001 CK CORELOGIC			3,122.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.86	160.86
483	AMARANTE, KELVIN/CINDY M	176400				0.00
30	5 COLONY CT	177800		3,035.09	0.00	
	PARSIPPANY, NJ	07054 0		3,035.08	0.00	6,070.17
	5 COLONY CT	2 354200	0.00			6,070.17
	02/03/25 25 1 P001 CK CORELOGIC			3,035.09	0.00	3,035.08
	05/07/25 25 2 P001 CK CORELOGIC			3,035.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	734.07	734.07
483	ALEMANY, GREMIER/JOANNA	181800				0.00
31	3 COLONY CT	208000		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	3 COLONY CT	15F 389800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.04	114.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
483	ORELLANA, LEYBI M	167400				0.00
32	46 ROCKAWAY PL	00672 171100		2,917.03	0.00	
	PARSIPPANY, NJ	07054 0		2,917.02	0.00	5,834.05
	46 ROCKAWAY PL	2 338500	0.00			5,834.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,917.03	0.00	2,917.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,917.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.94	144.94
484	PITHWA, JIGAR/PURVI	197800				0.00
1	359 NO BEVERWYCK RD	271000		4,039.89	0.00	
	PARSIPPANY, NJ	07054 0		4,039.88	0.00	8,079.77
	359 NO BEVERWYCK RD	4A 468800	0.00			8,079.77
	02/03/25 25 1 P001 CK	CORELOGIC		4,039.89	0.00	4,039.88
	05/07/25 25 2 P001 CK	CORELOGIC		4,039.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,190.31	1,190.31
484	MITTAL, RAJ/ROMA	198600				0.00
2	3 CONDIT AVE	131500		2,844.64	0.00	
	PARSIPPANY, NJ	07054 0		2,844.64	0.00	5,689.28
	3 CONDIT AVE	2 330100	0.00			5,689.28
	02/03/25 25 1 P001 CK 0027412632			2,844.64	0.00	2,844.64
	05/06/25 25 2 P001 CK 0031623612			2,844.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.31	221.31
484	GERING, HARRISON/GENEVIEVE	192000				0.00
3	5 CONDIT AVE	175600		3,167.80	0.00	
	PARSIPPANY, NJ	07054 0		3,167.79	0.00	6,335.59
	5 CONDIT AVE	2 367600	0.00			6,335.59
	02/03/25 25 1 P001 CK	CORELOGIC		3,167.80	0.00	3,167.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,167.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.22	260.22
484	SIDDIQI, NASIR R/AMETIYA N	188400				0.00
4	8 ROCKAWAY PL	00597 163100		3,029.06	0.00	
	PARSIPPANY, NJ	07054 0		3,029.05	0.00	6,058.11
	8 ROCKAWAY PL	2 351500	0.00			6,058.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,029.06	0.00	3,029.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.13	236.13
484	CHEN/ZENG, PENG/FENG	183800				0.00
5	6 ROCKAWAY PL	00660 180300		3,137.64	0.00	
	PARSIPPANY, NJ	07054 0		3,137.63	0.00	6,275.27
	6 ROCKAWAY PL	2 364100	0.00			6,275.27
	02/03/25 25 1 P001 CK			3,137.64	0.00	3,137.63

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484 5	CHEN/ZENG, PENG/FENG		Continued			
	04/14/25 25 2 P001 CK			3,137.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53
484	REHMAN, ATTAUR/ALIYA	186000				0.00
6	4 ROCKAWAY PL	150000		2,895.48	0.00	
	PARSIPPANY, NJ 07054	0		2,895.48	0.00	5,790.96
	4 ROCKAWAY PL 2	336000	0.00			5,790.96
	02/07/25 25 1 P001 CK 254			2,895.48	0.00	2,895.48
	05/09/25 25 2 P001 CK 257			2,895.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	395.96	395.96
484	GANO, MICHAEL J/BARBARA A	171500				0.00
7	850 VAIL RD 00660	307500		4,127.79	0.00	
	PARSIPPANY, NJ 07054	0		4,127.78	0.00	8,255.57
	2 ROCKAWAY PL 2	479000	0.00			8,255.57
	10/30/24 25 1 P001 CK 6608			0.05	0.00	8,255.52
	01/29/25 25 1 P001 CK 6610			4,127.74	0.00	4,127.78
	01/29/25 25 2 P001 CK 6610			0.05	0.00	4,127.73
	05/01/25 25 2 P001 CK 6615			4,127.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.86	254.86
484	GUALPA, MANUEL/MARIA	180000				0.00
8	834 VAIL RD	160900		2,937.71	0.00	
	PARSIPPANY, NJ 07054	0		2,937.71	0.00	5,875.42
	834 VAIL RD 2	340900	0.00			5,875.42
	02/03/25 25 1 P001 CK CORELOGIC			2,937.71	0.00	2,937.71
	05/07/25 25 2 P001 CK CORELOGIC			2,937.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	456.45	456.45
485	CHEN/WANG, HSIN/YAJUNG	171000				0.00
1	1 ROCKAWAY PL 00672	170000		2,938.57	0.00	
	PARSIPPANY, NJ 07054	0		2,938.57	0.00	5,877.14
	1 ROCKAWAY PL 2	341000	0.00			5,877.14
	02/03/25 25 1 P001 CK CORELOGIC			2,938.57	0.00	2,938.57
	05/07/25 25 2 P001 CK CORELOGIC			2,938.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.76	190.76
485	CHAN/CHIN, SHU WING/SUSAN JUN	188000				0.00
2	3 ROCKAWAY PL	187000		3,231.57	0.00	
	PARSIPPANY, NJ 07054	0		3,231.56	0.00	6,463.13
	3 ROCKAWAY PL 2	375000	0.00			6,463.13
	01/13/25 25 1 P001 CK 2417			3,231.57	0.00	3,231.56
	01/13/25 25 2 P001 CK 2417			3,231.56	0.00	0.00
				Per Diem Interest:	0.00	0.00

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485 2	CHAN/CHIN, SHU WING/SUSAN JUN			Continued			
					Utility Principal Bal:	287.31	287.31
485	LEAL, DAVID C/DIANA M	190200					0.00
5	5 HADDONFIELD DR	168300			2,960.12	0.00	
	PARSIPPANY, NJ	07054 0			2,960.11	0.00	5,920.23
	5 HADDONFIELD DR	2 358500	0.00				5,920.23
	02/03/25 25 1 P001 CK	CORELOGIC			2,960.12	0.00	2,960.11
	05/07/25 25 2 P001 CK	CORELOGIC			2,960.11	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.42	195.42
485	FRIED, BARBARA	190200					0.00
6	7 HADDONFIELD DR	167600			3,083.35	0.00	
	PARSIPPANY, NJ	07054 0			3,083.34	0.00	6,166.69
	7 HADDONFIELD DR	2 357800	0.00				6,166.69
	01/27/25 25 1 P001 CK 8421				3,083.35	0.00	3,083.34
	04/21/25 25 2 P001 CK 8448				3,083.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	125.91	125.91
485	MCLAUGHLIN, SALLY ANN M	190200					0.00
8	11 HADDONFIELD DR	154500			2,970.46	0.00	
	PARSIPPANY, NJ	07054 0			2,970.45	0.00	5,940.91
	11 HADDONFIELD DR	2 344700	0.00				5,940.91
	11/25/24 25 1 P001 CK 1543				9.79	0.00	5,931.12
	02/10/25 25 1 P001 CK 1565				2,960.67	0.00	2,970.45
	02/10/25 25 2 P001 CK 1565				9.79	0.00	2,960.66
	05/07/25 25 2 P001 CK 1584				2,960.66	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	372.03	372.03
485	LARKIN, RICHARD A/MARY E	169200					0.00
11	958 VAIL RD	00660 157700			2,817.07	0.00	
	PARSIPPANY, NJ	07054 0			2,817.06	0.00	5,634.13
	958 VAIL RD	2 326900	0.00				5,634.13
	02/07/25 25 1 P001 CK	payargo			2,817.07	0.00	2,817.06
	05/08/25 25 2 P001 CK	payargo			2,817.06	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.96	149.96
485	GREVESEN, BRIAN/MAUREEN	173500					0.00
13	938 VAIL RD	142900			2,726.58	0.00	
	PARSIPPANY, NJ	07054 0			2,726.58	0.00	5,453.16
	938 VAIL RD	2 316400	0.00				5,453.16
	02/04/25 25 1 P001 CK	payargo			2,726.58	0.00	2,726.58
	05/22/25 25 2 P001 CK				2,726.58	19.88	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	147.89	147.89

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
485	HUSNI, C/M - L/R MICHAEL HUSNI	172800				0.00
16	888 VAIL RD	156800		2,840.33	0.00	
	PARSIPPANY, NJ	07054 0		2,840.33	0.00	5,680.66
	888 VAIL RD	2 329600	0.00			5,680.66
	02/10/25 25 1 P001 CK M			2,840.32	0.00	2,840.34
	05/09/25 25 1 P001 CK 464			0.01	0.00	2,840.33
	05/09/25 25 2 P001 CK 464			1,893.54	0.00	946.79
	05/09/25 25 2 P001 CK 205			946.78	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	218.82	218.83
485	MICELI, GREGORY & PHYLLIS A	173700				0.00
17	880 VAIL RD	170200		2,963.56	0.00	
	PARSIPPANY, NJ	07054 0		2,963.56	0.00	5,927.12
	880 VAIL RD	2 343900	0.00			5,927.12
	02/03/25 25 1 P001 CK			2,963.56	0.00	2,963.56
	05/06/25 25 2 P001 CK			2,963.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.37	132.37
486	FARLEY, BRUCE E/ANNAMARIE	200000	*Lien**Lien*			0.00
1	9 ROCKAWAY PL	182700		3,297.92	0.00	
	PARSIPPANY, NJ	07054 0		3,297.92	0.00	6,595.84
	9 ROCKAWAY PL	2 382700	0.00			6,595.84
	02/26/25 25 1 P003 CK 80752			3,297.92	41.22	3,297.92
	05/23/25 25 2 P003 CK 82032			3,297.92	36.28	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.19	221.19
486	ZOON, WILLIAM/CYNTHIA	188800				0.00
2	11 ROCKAWAY PL	187000		3,238.46	0.00	
	PARSIPPANY, NJ	07054 0		3,238.46	0.00	6,476.92
	11 ROCKAWAY PL	2 375800	0.00			6,476.92
	01/27/25 25 1 P001 CK			3,238.46	0.00	3,238.46
	05/02/25 25 2 P001 CK			3,238.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.81	138.81
486	EBADY, MADINA	188000				0.00
6	21 ROCKAWAY PL	00660 172600		3,107.47	0.00	
	PARSIPPANY, NJ	07054 0		3,107.47	0.00	6,214.94
	21 ROCKAWAY PL	2 360600	0.00			6,214.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,107.47	0.00	3,107.47
	05/07/25 25 2 P001 CK	CORELOGIC		3,107.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.76	182.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
486	DI FILIPPO, VINCENT & ROSEMARY	188000				0.00
7	23 ROCKAWAY PL	189300		3,251.39	0.00	
	PARSIPPANY, NJ 07054	0		3,251.38	0.00	6,502.77
	23 ROCKAWAY PL 2	377300	0.00			6,502.77
	01/31/25 25 1 P001 CK			3,251.39	0.00	3,251.38
	05/05/25 25 2 P001 CK			3,251.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.29	198.29
486	TEMPLE/ELLIOTT, L/S-L/R R. ELLIOTT	190000				0.00
8	11 KRISTIN CT	177600		3,167.80	0.00	
	TOWACO, NJ 07082	0		3,167.79	0.00	6,335.59
	25 ROCKAWAY PL 2	367600	0.00			6,335.59
	01/31/25 25 1 P001 CK			3,167.80	0.00	3,167.79
	05/02/25 25 2 P001 CK			3,167.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.64	108.64
486	BODALIA, ANKIT V/KHUSHBOO A	186000				0.00
10	12 RINGWOOD DR	166700		3,039.40	0.00	
	PARSIPPANY, NJ 07054	0		3,039.39	0.00	6,078.79
	12 RINGWOOD DR 2	352700	0.00			6,078.79
	01/31/25 25 1 P001 CK			3,039.40	0.00	3,039.39
	05/02/25 25 2 P001 CK			3,039.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.90	243.90
486	HSIEH, KAI HSIEN/KUO-MEI TANG	189800				0.00
13	12 RIDGE RD	154100		2,963.56	0.00	
	PARSIPPANY, NJ 07054	0		2,963.56	0.00	5,927.12
	12 RIDGE RD 2	343900	0.00			5,927.12
	02/03/25 25 1 P001 CK CORELOGIC			2,963.56	0.00	2,963.56
	05/07/25 25 2 P001 CK CORELOGIC			2,963.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.94	252.94
486	KEEGAN, JOSEPH & SUZY E	194000				0.00
17	4 RIDGE RD	175900		3,187.62	0.00	
	PARSIPPANY, NJ 07054	0		3,187.61	0.00	6,375.23
	4 RIDGE RD 2	369900	0.00			6,375.23
	02/19/25 25 1 P001 CK			3,187.62	21.19	3,187.61
	05/27/25 25 2 P001 CK			3,187.61	30.61	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.72	141.72
486	JAE, JACOB P & GRACE A	188200				0.00
18	2 RIDGE RD	187400		3,236.74	0.00	
	PARSIPPANY, NJ 07054	0		3,236.73	0.00	6,473.47
	2 RIDGE RD 2	375600	0.00			6,473.47
	01/27/25 25 1 P001 CK			3,236.74	0.00	3,236.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
486	18 JAE, JACOB P & GRACE A		Continued			
	04/25/25 25 2 P001 CK			3,236.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.83	2.83
487	ATCHISON/MADARA, SEAN/ERIN	188400				0.00
1	8 HADDONFIELD DR	185600		3,222.95	0.00	
	PARSIPPANY, NJ	07054 0		3,222.94	0.00	6,445.89
	8 HADDONFIELD DR	2 374000	0.00			6,445.89
	02/03/25 25 1 P001 CK	CORELOGIC		3,222.95	0.00	3,222.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,222.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.90	210.90
487	LETIZIA, ROBERT	190200				0.00
2	3 RIDGE RD	00660 175300		3,149.70	0.00	
	PARSIPPANY, NJ	07054 0		3,149.70	0.00	6,299.40
	3 RIDGE RD	2 365500	0.00			6,299.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,149.70	0.00	3,149.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,149.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	404.18	404.18
487	SNYDER, ERIC K & KAREN S	196400				0.00
3	5 RIDGE RD	159100		3,063.53	0.00	
	PARSIPPANY, NJ	07054 0		3,063.52	0.00	6,127.05
	5 RIDGE RD	2 355500	0.00			6,127.05
	02/04/25 25 1 P001 CK	payargo		3,063.53	0.00	3,063.52
	05/05/25 25 2 P001 CK	payargo		3,063.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.42	154.42
487	GUPTA, S & P	200000				0.00
4	3 HOLLY GLEN LN	00660 185200		3,319.46	0.00	
	PARSIPPANY, NJ	07054 0		3,319.46	0.00	6,638.92
	3 HOLLY GLEN LN	2 385200	0.00			6,638.92
	02/07/25 25 1 P001 CK			3,319.46	0.00	3,319.46
	05/09/25 25 2 P001 CK			3,319.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.47	182.47
487	SAADEH, SHADI I	188800				0.00
6	7 HOLLY GLEN LN	179800		3,176.41	0.00	
	PARSIPPANY, NJ	07054 0		3,176.41	0.00	6,352.82
	7 HOLLY GLEN LN	2 368600	0.00			6,352.82
	02/03/25 25 1 P001 CK	CORELOGIC		3,176.41	0.00	3,176.41
	05/07/25 25 2 P001 CK	CORELOGIC		3,176.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.99	196.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
487	WALLIZADEH, BARAM	188800				0.00
7	16 CHERRY LN	172600		3,114.37	0.00	
	PARSIPPANY, NJ 07054	0		3,114.36	0.00	6,228.73
	9 HOLLY GLEN LN 2	361400	0.00			6,228.73
	12/09/24 25 1 P001 CK 30520			3,114.37	0.00	3,114.36
	12/09/24 25 2 P001 CK 30520			32.45	0.00	3,081.91
	05/07/25 25 2 P001 CK CORELOGIC			3,081.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
487	GOODREDS, STEPHEN M/DIANE	182400				0.00
8	11 HOLLY GLEN LN 00660	184400		3,160.90	0.00	
	PARSIPPANY, NJ 07054	0		3,160.90	0.00	6,321.80
	11 HOLLY GLEN LN 2	366800	0.00			6,321.80
	02/07/25 25 1 P001 CK			3,160.90	0.00	3,160.90
	05/08/25 25 2 P001 CK			3,160.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.82	242.82
487	CHU, CHIN-FA/SHENN-LEU	188000				0.00
9	24 HADDONFIELD DR	166100		3,051.46	0.00	
	PARSIPPANY, NJ 07054	0		3,051.46	0.00	6,102.92
	24 HADDONFIELD DR 2	354100	0.00			6,102.92
	01/31/25 25 1 P001 CK 220			3,051.46	0.00	3,051.46
	04/30/25 25 2 P001 CK 177			3,051.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.57	152.57
487	MOLINA/TERAN, LUISA L GUZMAN/ANDREW	188800				0.00
11	18 HADDONFIELD DR 00660	192600		3,286.72	0.00	
	PARSIPPANY, NJ 07054	0		3,286.71	0.00	6,573.43
	18 HADDONFIELD DR 2	381400	0.00			6,573.43
	02/03/25 25 1 P001 CK CORELOGIC			3,286.72	0.00	3,286.71
	05/07/25 25 2 P001 CK CORELOGIC			3,286.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	314.62	314.62
487	KOOMAN/CACCIAPAGLIA, E/C & N/S	188800				0.00
13	14 HADDONFIELD DR	183800		3,210.88	0.00	
	PARSIPPANY, NJ 07054	0		3,210.88	0.00	6,421.76
	14 HADDONFIELD DR 2	372600	0.00			6,421.76
	04/30/25 25 1 P001 CK			3,210.88	105.80	3,210.88
	07/21/25 25 2 P001 CK			3,210.88	95.11	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.48	155.48

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
487	YEOH, EOW K/ALICE K	192200	SC001				0.00
14	10 HADDONFIELD DR	167700			3,038.94	0.00	
	PARSIPPANY, NJ	07054 0			3,038.94	0.00	6,077.88
	10 HADDONFIELD DR	2 359900	125.00				6,077.88
	02/04/25 25 1 P001 CK				3,038.94	0.00	3,038.94
	05/05/25 25 2 P001 CK				3,038.94	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		474.22	474.22
488	MCNAMARA/HARMON, RYAN/EMILY	194000					0.00
1	9 RIDGE RD	00660 170000			3,136.77	0.00	
	PARSIPPANY, NJ	07054 0			3,136.77	0.00	6,273.54
	9 RIDGE RD	2 364000	0.00				6,273.54
	02/03/25 25 1 P001 CK	CORELOGIC			3,136.77	0.00	3,136.77
	05/07/25 25 2 P001 CK	CORELOGIC			3,136.77	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		258.54	258.54
488	PETZINGER, RONNIE/ANGELA	194000					0.00
3	15 RIDGE RD	00660 216300			3,535.77	0.00	
	PARSIPPANY, NJ	07054 0			3,535.76	0.00	7,071.53
	15 RIDGE RD	2 410300	0.00				7,071.53
	02/03/25 25 1 P001 CK	CORELOGIC			3,535.77	0.00	3,535.76
	05/07/25 25 2 P001 CK	CORELOGIC			3,535.76	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		212.77	212.77
488	STANEL, EDWARD	213600					0.00
5	412 DALTON CT	178100			3,375.48	0.00	
	DENVILLE, NJ	07834 0			3,375.47	0.00	6,750.95
	6 RINGWOOD DR	2 391700	0.00				6,750.95
	01/29/25 25 1 P001 CK 655				3,375.48	0.00	3,375.47
	05/01/25 25 2 P001 CK 668				3,375.47	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		160.04	160.04
				Utility Delinquent Int/Pnlty:		0.01	160.05
488	MARVON, MICHAEL	197600					0.00
6	4 RINGWOOD DR	00672 183400			3,283.27	0.00	
	PARSIPPANY, NJ	07054 0			3,283.27	0.00	6,566.54
	4 RINGWOOD DR	2 381000	0.00				6,566.54
	02/03/25 25 1 P001 CK	CORELOGIC			3,283.27	0.00	3,283.27
	05/07/25 25 2 P001 CK	CORELOGIC			3,283.27	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		187.57	187.57

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488	SIBILIA, STEPHEN	191900					0.00
7	2 RINGWOOD DR	162700			2,993.27	0.00	
	PARSIPPANY, NJ	07054 0			2,993.26	0.00	5,986.53
	2 RINGWOOD DR	2 354600	0.00				5,986.53
	01/31/25 25 1 P001 CK				2,993.27	0.00	2,993.26
	05/01/25 25 2 P001 CK				2,993.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		522.86	522.86
488	LEVINE, VICKI LORI	184300	DS001				0.00
8	12 HOLLY GLEN LN	00660 165600			2,952.77	0.00	
	PARSIPPANY, NJ	07054 0			2,952.76	0.00	5,905.53
	12 HOLLY GLEN LN	2 349900	125.00				5,905.53
	02/03/25 25 1 P001 CK	CORELOGIC			2,952.77	0.00	2,952.76
	05/07/25 25 2 P001 CK	CORELOGIC			2,952.76	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.68	151.68
489	LINGAM, MUHILAN/THANAKARAN,SIVAGAMI	194000					0.00
1	33 ROCKAWAY PL	170600			3,141.94	0.00	
	PARSIPPANY, NJ	07054 0			3,141.94	0.00	6,283.88
	33 ROCKAWAY PL	2 364600	0.00				6,283.88
	02/03/25 25 1 P001 CK	CORELOGIC			3,141.94	0.00	3,141.94
	05/07/25 25 2 P001 CK	CORELOGIC			3,141.94	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		262.06	262.06
489	VILLOPOTO, KIMBERLY A	188800					0.00
2	35 ROCKAWAY PL	175500			3,139.36	0.00	
	PARSIPPANY, NJ	07054 0			3,139.36	0.00	6,278.72
	35 ROCKAWAY PL	2 364300	0.00				6,278.72
	02/10/25 25 1 P001 CK				3,139.36	0.00	3,139.36
	05/01/25 25 2 P001 CK				3,139.36	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		142.31	142.31
489	RAMOS, RICHARD/SHEILA	178600					0.00
4	39 ROCKAWAY PL	00660 160700			2,923.92	0.00	
	PARSIPPANY, NJ	07054 0			2,923.92	0.00	5,847.84
	39 ROCKAWAY PL	2 339300	0.00				5,847.84
	02/03/25 25 1 P001 CK	CORELOGIC			2,923.92	0.00	2,923.92
	05/07/25 25 2 P001 CK	CORELOGIC			2,923.92	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		192.66	192.66
489	DI TUCCI, FRANK J/HILDA I	209600					0.00
5	24 SANDALWOOD DR	169000			3,262.59	0.00	
	PARSIPPANY, NJ	07054 0			3,262.58	0.00	6,525.17
	24 SANDALWOOD DR	2 378600	0.00				6,525.17
	01/24/25 25 1 P001 CK 995145				3,240.72	0.00	3,284.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
489 5	DI TUCCI, FRANK J/HILDA I		Continued			
	04/28/25 25 1 P001 CK payargo			21.87	0.42	3,262.58
	04/28/25 25 2 P001 CK payargo			3,240.29	0.00	22.29
				Per Diem Interest:	0.44	22.73
				Utility Principal Bal:	211.57	234.30
489	SUCHOCKI, JOSEPH	204000				0.00
6	20 SANDALWOOD DR	172600		3,245.35	0.00	
	PARSIPPANY, NJ 07054	0		3,245.35	0.00	6,490.70
	20 SANDALWOOD DR 2	376600	0.00			6,490.70
	02/03/25 25 1 P001 CK CORELOGIC			3,245.35	0.00	3,245.35
	05/07/25 25 2 P001 CK CORELOGIC			3,245.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.20	137.20
489	MISTRY, BHARAT V/ARUNA B	182400				0.00
7	18 SANDALWOOD DR	175700		3,085.93	0.00	
	PARSIPPANY, NJ 07054	0		3,085.93	0.00	6,171.86
	18 SANDALWOOD DR 2	358100	0.00			6,171.86
	02/10/25 25 1 P001 CK			3,085.93	0.00	3,085.93
	05/09/25 25 2 P001 CK			3,085.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.13	157.13
489	JAMES-SABAT, SHERRY	184300				0.00
8	1 RINGWOOD DR	177600		3,118.68	0.00	
	PARSIPPANY, NJ 07054	0		3,118.67	0.00	6,237.35
	1 RINGWOOD DR 2	361900	0.00			6,237.35
	02/03/25 25 1 P001 CK CORELOGIC			3,118.68	0.00	3,118.67
	05/07/25 25 2 P001 CK CORELOGIC			3,118.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
489	PECCI, PORTIA M	184300				0.00
10	5 RINGWOOD DR	153500		2,911.00	0.00	
	PARSIPPANY, NJ 07054	0		2,910.99	0.00	5,821.99
	5 RINGWOOD DR 2	337800	0.00			5,821.99
	01/28/25 25 1 P001 CK 2610			2,911.00	0.00	2,910.99
	04/28/25 25 2 P001 CK 100			2,910.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.23	147.23
489	LIU, CHEI	204000				0.00
11	7 RINGWOOD DR	174200		3,259.14	0.00	
	PARSIPPANY, NJ 07054	0		3,259.14	0.00	6,518.28
	7 RINGWOOD DR 2	378200	0.00			6,518.28
	01/31/25 25 1 P001 CK			3,259.14	0.00	3,259.14
	05/13/25 25 2 P001 CK			3,259.14	14.55	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.23	203.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
490	BERY, INDER & KIRAN	178600				0.00
3	45 ROCKAWAY PL	158900		2,908.41	0.00	
	PARSIPPANY, NJ	07054 0		2,908.41	0.00	5,816.82
	45 ROCKAWAY PL	2 337500	0.00			5,816.82
	01/28/25 25 1 P001 CK			2,908.41	0.00	2,908.41
	04/14/25 25 2 P001 CK			2,908.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.29	201.29
490	HENDRICKSON, HOWARD/BRENDA	176700	VT001			0.00
4	26 FERNDALE DR	164100		2,857.98	0.00	
	PARSIPPANY, NJ	07054 0		2,857.97	0.00	5,715.95
	26 FERNDALE DR	2 340800	125.00			5,715.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,857.98	0.00	2,857.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,857.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.38	170.38
490	DESAI, RAKESHKUMAR/RUPANGI	178600				0.00
5	24 FERNDALE DR	00660 168900		2,994.59	0.00	
	PARSIPPANY, NJ	07054 0		2,994.58	0.00	5,989.17
	24 FERNDALE DR	2 347500	0.00			5,989.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,994.59	0.00	2,994.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,994.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.44	204.44
490	TURAN, ZILAJ	179400				0.00
6	22 FERNDALE DR	197000		3,243.63	0.00	
	PARSIPPANY, NJ	07054 0		3,243.63	0.00	6,487.26
	22 FERNDALE DR	2 376400	0.00			6,487.26
	03/27/25 25 1 P001 CK 211			361.38	90.82	6,125.88
				Per Diem Interest:	318.54	6,444.42
				Utility Principal Bal:	225.30	6,669.72
490	SMITH, GLENN C/ANTONIA	178600				0.00
7	20 FERNDALE DR	00660 168200		2,988.55	0.00	
	PARSIPPANY, NJ	07054 0		2,988.55	0.00	5,977.10
	20 FERNDALE DR	2 346800	0.00			5,977.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,988.55	0.00	2,988.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,988.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.89	242.89
490	ABED, AJMAL/HAMDAN, EMMAN TAYSIR	178600				0.00
8	18 FERNDALE DR	00660 165300		2,963.56	0.00	
	PARSIPPANY, NJ	07054 0		2,963.56	0.00	5,927.12
	18 FERNDALE DR	2 343900	0.00			5,927.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,963.56	0.00	2,963.56
	04/21/25 25 2 P001 CK 109423			2,963.56	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
490	8 ABED, AJMAL/HAMDAN, EMMAN TAYSIR		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,963.56	0.00	2,963.56-
	07/08/25 25 2 J064	ck 429091		2,963.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.79	125.79
490	CIBELLIS, MICHAEL J	179600				0.00
9	16 FERNDALE DR	202400		3,291.89	0.00	
	PARSIPPANY, NJ	07054 0		3,291.88	0.00	6,583.77
	16 FERNDALE DR	2 382000	0.00			6,583.77
	01/27/25 25 1 P001 CK 6005			3,291.89	0.00	3,291.88
	04/23/25 25 2 P001 CK 6018			3,291.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.72	204.72
490	PICO/MARINIELLO, ANTHONY J/DANIELLE	178600				0.00
10	14 FERNDALE DR	162400		2,938.57	0.00	
	PARSIPPANY, NJ	07054 0		2,938.57	0.00	5,877.14
	14 FERNDALE DR	2 341000	0.00			5,877.14
	02/03/25 25 1 P001 CK 1657			2,938.57	0.00	2,938.57
	05/02/25 25 2 P001 CK 1692			2,938.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.53	320.53
490	VACHHANI, VINIT	179200				0.00
12	10 FERNDALE DR	167800		2,990.28	0.00	
	PARSIPPANY, NJ	07054 0		2,990.27	0.00	5,980.55
	10 FERNDALE DR	2 347000	0.00			5,980.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,990.28	0.00	2,990.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,990.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.71	196.71
490	MALYTSKYY/BARDEN, OLES/DONNA	179000				0.00
13	8 FERNDALE DR	00660 195600		3,228.12	0.00	
	PARSIPPANY, NJ	07054 0		3,228.11	0.00	6,456.23
	8 FERNDALE DR	2 374600	0.00			6,456.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,228.12	0.00	3,228.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,228.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.67	240.67
490	GREENE, STANLEY M/HARRIET	179000	VT001			0.00
14	6 FERNDALE DR	149100		2,764.91	0.00	
	PARSIPPANY, NJ	07054 0		2,764.90	0.00	5,529.81
	6 FERNDALE DR	2 328100	125.00			5,529.81
	02/03/25 25 1 P001 CK 1996			2,764.91	0.00	2,764.90
	05/02/25 25 2 P001 CK 2008			2,764.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.04	148.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
490	PERSON, MIRIAM	188400				0.00
15	4 FERNDALE DR	163100		3,029.06	0.00	
	PARSIPPANY, NJ	07054 0		3,029.05	0.00	6,058.11
	4 FERNDALE DR	2 351500	0.00			6,058.11
	02/04/25 25 1 P001 CK 1925			3,029.06	0.00	3,029.05
	05/05/25 25 2 P001 CK 1931			3,029.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.85	159.85
490	FORD, NICHOLAS J/BARBARA A	188000				0.00
17	1 SANDALWOOD DR	00660 174100		3,120.40	0.00	
	PARSIPPANY, NJ	07054 0		3,120.40	0.00	6,240.80
	1 SANDALWOOD DR	2 362100	0.00			6,240.80
	01/15/25 25 1 P001 CK			3,120.40	0.00	3,120.40
	04/14/25 25 2 R001 CK Online bad acct #			3,120.40	0.00	6,240.80
	Original Payment Date: 04/14/25					
	04/14/25 25 2 P001 CK			3,120.40	0.00	3,120.40
	04/21/25 25 2 P001 CK			3,120.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.07	176.07
490	MANKARIOUS, IBRAHEM/ERENY	188800				0.00
18	3 SANDALWOOD DR	00154 174300		3,129.02	0.00	
	PARSIPPANY, NJ	07054 0		3,129.01	0.00	6,258.03
	3 SANDALWOOD DR	2 363100	0.00			6,258.03
	02/03/25 25 1 P001 CK CORELOGIC			3,129.02	0.00	3,129.01
	05/07/25 25 2 P001 CK CORELOGIC			3,129.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.78	216.78
490	RIZZO, JOSEPH P/JUDITH	179400				0.00
20	7 SANDALWOOD DR	163900		2,958.39	0.00	
	PARSIPPANY, NJ	07054 0		2,958.39	0.00	5,916.78
	7 SANDALWOOD DR	2 343300	0.00			5,916.78
	01/30/25 25 1 P001 CK 1272			2,958.39	0.00	2,958.39
	04/30/25 25 2 P001 CK 605			2,958.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.25	183.25
490	AUGELLO, CARMINE M/CYNTHIA V	179400				0.00
21	9 SANDALWOOD DR	180400		3,100.58	0.00	
	PARSIPPANY, NJ	07054 0		3,100.58	0.00	6,201.16
	9 SANDALWOOD DR	2 359800	0.00			6,201.16
	02/03/25 25 1 P001 CK			3,100.58	0.00	3,100.58
	05/01/25 25 2 P001 CK			3,100.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.06	154.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
490	YUKSEL, SEMA/MUSTAFA	179400				0.00
22	11 SANDALWOOD DR	00672 198200		3,253.97	0.00	
	PARSIPPANY, NJ	07054 0		3,253.97	0.00	6,507.94
	11 SANDALWOOD DR	2 377600	0.00			6,507.94
	02/03/25 25 1 P001 CK	CORELOGIC		3,253.97	0.00	3,253.97
	05/07/25 25 2 P001 CK	CORELOGIC		3,253.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.73	327.73
490	HUANG, JOSEPH	179400				0.00
23	15 SANDALWOOD DR	169500		3,006.65	0.00	
	PARSIPPANY, NJ	07054 0		3,006.65	0.00	6,013.30
	15 SANDALWOOD DR	2 348900	0.00			6,013.30
	01/30/25 25 1 P001 CK 3279			3,006.65	0.00	3,006.65
	04/25/25 25 2 P001 CK 167			3,006.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.88	135.88
490	ALROY, YAIR & ROSEMARIE	179400				0.00
24	17 SANDALWOOD DR	00660 123400		2,609.38	0.00	
	PARSIPPANY, NJ	07054 0		2,609.38	0.00	5,218.76
	17 SANDALWOOD DR	2 302800	0.00			5,218.76
	01/29/25 25 1 P001 CK 6355			2,609.38	0.00	2,609.38
	04/30/25 25 2 P001 CK 6369			2,609.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.05	124.05
490	DIANUZZO, NICHOLAS A JR/ROBERT J	184500	VT001			0.00
25	19 SANDALWOOD DR	180400		3,082.03	0.00	
	PARSIPPANY, NJ	07054 0		3,082.03	0.00	6,164.06
	19 SANDALWOOD DR	2 364900	125.00			6,164.06
	02/03/25 25 1 P001 CK 1664			3,082.03	0.00	3,082.03
	04/09/25 25 2 P001 CK 1721			3,082.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.25	180.25
490	BURKE, KEVIN C	187500				0.00
27	23 SANDALWOOD DR	164200		3,030.78	0.00	
	PARSIPPANY, NJ	07054 0		3,030.77	0.00	6,061.55
	23 SANDALWOOD DR	2 351700	0.00			6,061.55
	02/04/25 25 1 P001 CK			3,030.78	0.00	3,030.77
	05/09/25 25 2 P001 CK			3,030.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.45	327.45
				Utility Delinquent Int/Pnlty:	3.63	331.08

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490.1	VAN VLIET, TIMOTHY L/LISA M	190800					0.00
1	14 OLDCHESTER DR	168000			3,091.96	0.00	
	PARSIPPANY, NJ	07054 0			3,091.96	0.00	6,183.92
	14 OLDCHESTER DR	2 358800	0.00				6,183.92
	01/28/25 25 1 P001 CK 23923535				3,091.96	0.00	3,091.96
	04/23/25 25 2 P001 CK	payargo			3,091.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		237.26	237.26
490.1	DICHPALLY, MANJULATHA/RAJENDER	190200					0.00
3	10 OLD CHESTER DR	00660 187500			3,254.83	0.00	
	PARSIPPANY, NJ	07054 0			3,254.83	0.00	6,509.66
	10 OLDCHESTER DR	2 377700	0.00				6,509.66
	02/03/25 25 1 P001 CK	CORELOGIC			3,254.83	0.00	3,254.83
	05/07/25 25 2 P001 CK	CORELOGIC			3,254.83	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		302.39	302.39
490.1	SURATWALA, NIRAV K/DESAI, PRIYANKA	188800					0.00
4	38 HADDONFIELD DR	155800			2,969.59	0.00	
	PARSIPPANY, NJ	07054 0			2,969.59	0.00	5,939.18
	38 HADDONFIELD DR	2 344600	0.00				5,939.18
	05/08/25 25 1 P001 CK 1068686				2,969.59	144.03	2,969.59
	05/08/25 25 2 P001 CK 1068686				1.48	0.00	2,968.11
	05/13/25 25 2 P001 CK 153				2,968.11	12.81	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.77	196.77
490.1	TSUKROFF, MARTIN/FRANCES	188000	VT001				0.00
5	36 HADDONFIELD DR	160700			2,942.43	0.00	
	PARSIPPANY, NJ	07054 0			2,942.42	0.00	5,884.85
	36 HADDONFIELD DR	2 348700	125.00				5,884.85
	02/03/25 25 1 P001 CK 746				2,942.43	0.00	2,942.42
	05/27/25 25 2 P001 CK 601				2,942.42	27.42	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		183.69	183.69
490.1	MAGNUSSON, TROY/SHARON	222400					0.00
6	34 HADDONRIELD DR	00660 155200			3,253.97	0.00	
	PARSIPPANY, NJ	07054 0			3,253.97	0.00	6,507.94
	34 HADDONFIELD DR	2 377600	0.00				6,507.94
	02/03/25 25 1 P001 CK	CORELOGIC			3,253.97	0.00	3,253.97
	05/07/25 25 2 P001 CK	CORELOGIC			3,253.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		215.75	215.75

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490.1	BISCUITWALA, PRANAV	190000					0.00
7	1 FERNDALE DR	193000			3,300.51	0.00	
	PARSIPPANY, NJ	07054 0			3,300.50	0.00	6,601.01
	1 FERNDALE DR	2 383000	0.00				6,601.01
	02/03/25 25 1 P001 CK	CORELOGIC			3,300.51	0.00	3,300.50
	05/07/25 25 2 P001 CK	CORELOGIC			3,300.50	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	172.64		172.64
490.1	YADAV/SHARMA, BHUPESH/NEHA	188800					0.00
8	3 FERNDALE DR	151800			2,935.12	0.00	
	PARSIPPANY, NJ	07054 0			2,935.12	0.00	5,870.24
	3 FERNDALE DR	2 340600	0.00				5,870.24
	02/03/25 25 1 P001 CK				2,935.12	0.00	2,935.12
	05/01/25 25 2 P001 CK				2,935.12	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	196.55		196.55
490.1	PICHIPATI/VASAGIRL, UMA/MADHURI	179400					0.00
9	5 FERNDALE DR	00660 160300			2,927.37	0.00	
	PARSIPPANY, NJ	07054 0			2,927.36	0.00	5,854.73
	5 FERNDALE DR	2 339700	0.00				5,854.73
	02/03/25 25 1 P001 CK	CORELOGIC			2,927.37	0.00	2,927.36
	05/07/25 25 2 P001 CK	CORELOGIC			2,927.36	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	186.03		186.03
490.1	KOWALSKI, ALAN J & CAROL A	180500	VT001				0.00
12	11 FERNDALE DR	169600			2,954.49	0.00	
	PARSIPPANY, NJ	07054 0			2,954.49	0.00	5,908.98
	11 FERNDALE DR	2 350100	125.00				5,908.98
	01/30/25 25 1 P001 CK				2,954.49	0.00	2,954.49
	04/16/25 25 2 P001 CK	payargo			2,954.49	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	159.29		159.29
491	KHADDASH, IBRAHIM	189200					0.00
3	39 CAREY ARTHUR DR	00660 189100			3,260.01	0.00	
	WAYNE, NJ	07470 0			3,260.00	0.00	6,520.01
	5 SUTTON PL	2 378300	0.00				6,520.01
	01/09/25 25 1 P001 CK				3,260.01	0.00	3,260.00
				Per Diem Interest:	106.77		3,366.77
				Utility Principal Bal:	158.53		3,525.30
491	FREIRE, MARIO/NICOLE	188800					0.00
5	25 HADDONFIELD DR	00660 166500			3,061.80	0.00	
	PARSIPPANY, NJ	07054 0			3,061.80	0.00	6,123.60
	25 HADDONFIELD DR	2 355300	0.00				6,123.60
	02/03/25 25 1 P001 CK	CORELOGIC			3,061.80	0.00	3,061.80
	05/07/25 25 2 P001 CK	CORELOGIC			3,061.80	0.00	0.00

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491 5	FREIRE, MARIO/NICOLE		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.32	311.32
491	GIACONE, FRANK JR & ALMA T	188800				0.00
6	27 HADDONFIELD DR	152800		2,943.74	0.00	
	PARSIPPANY, NJ 07054	0		2,943.74	0.00	5,887.48
	27 HADDONFIELD DR 2	341600	0.00			5,887.48
	01/28/25 25 1 P001 CK			2,943.74	0.00	2,943.74
	04/28/25 25 2 P001 CK			2,943.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.28	150.28
491	GILBERT, LAWRENCE & ELAINE	188800				0.00
8	31 HADDONFIELD DR	170900		3,099.72	0.00	
	PARSIPPANY, NJ 07054	0		3,099.71	0.00	6,199.43
	31 HADDONFIELD DR 2	359700	0.00			6,199.43
	01/27/25 25 1 P001 CK 1751			3,099.72	0.00	3,099.71
	05/01/25 25 2 P001 CK 1778			3,099.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.82	157.82
491	GREENBERG FAMILY TRUST	189600	VT001			0.00
9	33 HADDONFIELD DR	133800		2,724.40	0.00	
	PARSIPPANY, NJ 07054	0		2,724.40	0.00	5,448.80
	33 HADDONFIELD DR 2	323400	125.00			5,448.80
	02/10/25 25 1 P001 CK			2,724.40	0.00	2,724.40
	05/08/25 25 2 P001 CK			2,724.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.17	151.17
491	PATEL, GAURANG/JAYVIKA	227200				0.00
10	35 HADDONFIELD DR	176900		3,482.34	0.00	
	PARSIPPANY, NJ 07054	0		3,482.33	0.00	6,964.67
	35 HADDONFIELD DR 2	404100	0.00			6,964.67
	02/03/25 25 1 P001 CK			3,482.34	0.00	3,482.33
	05/06/25 25 2 P001 CK			3,482.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.32	200.32
491	WONG, W T & C W	186000				0.00
12	6 OLDCHESTER DR	161200		2,992.00	0.00	
	PARSIPPANY, NJ 07054	0		2,991.99	0.00	5,983.99
	6 OLDCHESTER DR 2	347200	0.00			5,983.99
	01/27/25 25 1 P001 CK 376			2,992.00	0.00	2,991.99
	04/24/25 25 2 P001 CK 383			2,991.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.27	155.27

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
491	CONDITI/OCCHIPINTI, DANIELA/JOHN	192000				0.00
13	4 OLDCHESTER DR	225300		3,596.09	0.00	
	PARSIPPANY, NJ 07054	0		3,596.08	0.00	7,192.17
	4 OLDCHESTER DR 2	417300	0.00			7,192.17
	11/04/24 25 1 P001 CK 5364			0.01	0.00	7,192.16
	02/07/25 25 1 P001 CK 5369			1,798.05	0.00	5,394.11
	02/07/25 25 1 P001 CK 272			1,798.03	0.00	3,596.08
	02/07/25 25 2 P001 CK 272			0.02	0.00	3,596.06
	05/02/25 25 2 P001 CK 5371			899.02	0.00	2,697.04
	05/02/25 25 2 P001 CK 108			899.00	0.00	1,798.04
	05/02/25 25 2 P001 CK 275			1,798.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.94	194.94
491	PATEL, SANDIP/RUCHI	176400				0.00
14	2 OLD CHESTER DR 00660	159600		2,895.48	0.00	
	PARSIPPANY, NJ 07054	0		2,895.48	0.00	5,790.96
	2 OLDCHESTER DR 2	336000	0.00			5,790.96
	02/03/25 25 1 P001 CK CORELOGIC			2,895.48	0.00	2,895.48
	05/07/25 25 2 P001 CK CORELOGIC			2,895.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.80	259.80
491	AMIN,YOGENDRABHAI/AYUSIBEN/SUREKHAB	171400				0.00
15	1060 VAIL RD	158500		2,842.92	0.00	
	PARSIPPANY, NJ 07054	0		2,842.91	0.00	5,685.83
	1060 VAIL RD 2	329900	0.00			5,685.83
				Per Diem Interest:	303.94	5,989.77
				Utility Principal Bal:	250.68	6,240.45
491	VACHHANI, RISH/SONAL	173300				0.00
16	1012 VAIL RD	183100		3,071.28	0.00	
	PARSIPPANY, NJ 07054	0		3,071.28	0.00	6,142.56
	1012 VAIL RD 2	356400	0.00			6,142.56
	02/07/25 25 1 P001 CK			3,071.28	0.00	3,071.28
	05/12/25 25 2 P001 CK			3,071.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.39	163.39
491	VELOCCI FRANK FAUSTO TRUS	169900				0.00
19	1006 VAIL RD	179100		3,007.51	0.00	
	PARSIPPANY, NJ 07054	0		3,007.51	0.00	6,015.02
	1006 VAIL RD 2	349000	0.00			6,015.02
	02/07/25 25 1 P001 CK 2699			3,007.51	0.00	3,007.51
	05/09/25 25 2 P001 CK 2703			3,007.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.15	144.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
491	BUTLER, ROLAND/PRISCILLA E	169900				0.00
20	1004 VAIL RD	179100		3,007.51	0.00	
	PARSIPPANY, NJ 07054	0		3,007.51	0.00	6,015.02
	1004 VAIL RD 2	349000	0.00			6,015.02
	02/07/25 25 1 P001 CK 3675			3,007.51	0.00	3,007.51
	05/06/25 25 2 P001 CK 3721			3,007.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.48	156.48
491	GATES, JUDITH M	169900	WD001			0.00
21	1002 VAIL RD 00660	161000		2,789.04	0.00	
	PARSIPPANY, NJ 07054	0		2,789.03	0.00	5,578.07
	1002 VAIL RD 2	330900	125.00			5,578.07
	02/06/25 25 1 P001 CK			2,789.04	0.00	2,789.03
	05/07/25 25 2 P001 CK 677			2,789.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.97	136.97
491	JAFFREY, ZIA/KHAN, IFAT YASMEEN	169200				0.00
22	1000 VAIL RD 00672	181600		3,023.02	0.00	
	PARSIPPANY, NJ 07054	0		3,023.02	0.00	6,046.04
	1000 VAIL RD 2	350800	0.00			6,046.04
	02/18/25 25 1 P001 CK			3,023.02	18.62	3,023.02
	05/08/25 25 2 P001 CK			3,023.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.20	307.20
492	ARGUEDAS/CARVAJAL, JEFFRY J/KAREN P	178600				0.00
2	27 FERNDALE DR	169500		2,999.76	0.00	
	PARSIPPANY, NJ 07054	0		2,999.75	0.00	5,999.51
	27 FERNDALE DR 2	348100	0.00			5,999.51
	02/03/25 25 1 P001 CK CORELOGIC			2,999.76	0.00	2,999.75
	05/07/25 25 2 P001 CK CORELOGIC			2,999.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.34	190.34
492	LEE, HAN KIL	179400				0.00
3	25 FERNDALE DR	170400		3,014.41	0.00	
	PARSIPPANY, NJ 07054	0		3,014.40	0.00	6,028.81
	25 FERNDALE DR 2	349800	0.00			6,028.81
	02/03/25 25 1 P001 CK CORELOGIC			3,014.41	0.00	3,014.40
	05/07/25 25 2 P001 CK CORELOGIC			3,014.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.63	217.63
492	PATEL, JITENDRA/ANSUYA	197600				0.00
5	21 FERNDALE DR	162900		3,106.61	0.00	
	PARSIPPANY, NJ 07054	0		3,106.61	0.00	6,213.22
	21 FERNDALE DR 2	360500	0.00			6,213.22
	01/31/25 25 1 P001 CK			3,106.61	0.00	3,106.61

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
492 5	PATEL, JITENDRA/ANSUYA		Continued			
	05/02/25 25 2 P001 CK			3,106.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.79	159.79
492	ROBERT AND SUSAN LINDA DAVIDSON REV	178600				0.00
7	17 FERNDALE DR	146400		2,800.69	0.00	
	PARSIPPANY, NJ 07054	0		2,800.69	0.00	5,601.38
	17 FERNDALE DR 2	325000	0.00			5,601.38
	02/03/25 25 1 P001 CK 0024751826			2,800.69	0.00	2,800.69
	05/01/25 25 2 P001 CK payargo			2,800.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.93	140.93
				Utility Delinquent Int/Pnlty:	0.01	140.94
492	YOUNG, DAVID S/JANET S	176700				0.00
8	15 FERNDALE DR	161400		2,913.58	0.00	
	PARSIPPANY, NJ 07054	0		2,913.58	0.00	5,827.16
	15 FERNDALE DR 2	338100	0.00			5,827.16
	02/03/25 25 1 P001 CK CORELOGIC			2,913.58	0.00	2,913.58
	05/07/25 25 2 P001 CK CORELOGIC			2,913.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.85	234.85
492	YI, SUNG/MICHELLE	197200				0.00
10	15 OLDCHESTER DR 85322	169900		3,163.49	0.00	
	PARSIPPANY, NJ 07054	0		3,163.48	0.00	6,326.97
	15 OLDCHESTER DR 2	367100	0.00			6,326.97
	02/03/25 25 1 P001 CK CORELOGIC			3,163.49	0.00	3,163.48
	05/07/25 25 2 P001 CK CORELOGIC			3,163.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.32	213.32
492	ADDISON, EDWARD A/DOMINI L	180500				0.00
11	11 OLDCHESTER DR	141200		2,772.25	0.00	
	PARSIPPANY, NJ 07054	0		2,772.25	0.00	5,544.50
	11 OLDCHESTER DR 2	321700	0.00			5,544.50
	02/03/25 25 1 P001 CK CORELOGIC			2,772.25	0.00	2,772.25
	05/07/25 25 2 P001 CK CORELOGIC			2,772.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.35	151.35
492	CHAU, RICARDO	179400				0.00
14	5 OLDCHESTER DR	194400		3,001.48	0.00	
	PARSIPPANY, NJ 07054	0		3,001.48	0.00	6,002.96
	5 OLDCHESTER DR 2	373800	0.00			6,002.96
	10/15/24 25 1 J065 2024 Added		Seq 1	219.75	0.00	6,222.71
	02/11/25 25 1 P001 CK payargo			3,209.24	11.94	3,013.47
	05/01/25 25 1 P001 CK payargo			11.99	0.48	3,001.48
	10/15/24 25 2 J065 2024 Added		Seq 1	219.75	0.00	3,221.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
492	14 CHAU, RICARDO		Continued			
	05/01/25 25 2 P001 CK payargo			3,208.76	0.00	12.47
	06/10/25 25 2 P001 CK payargo			12.47	0.11	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.60	141.60
492	VESELINOVSKI, GOCE/VERA	179400				0.00
15	3 OLDCHESTER DR	00660 169200		3,004.06	0.00	
	PARSIPPANY, NJ	07054 0		3,004.06	0.00	6,008.12
	3 OLDCHESTER DR	2 348600	0.00			6,008.12
	02/03/25 25 1 P001 CK CORELOGIC			3,004.06	0.00	3,004.06
	05/07/25 25 2 P001 CK CORELOGIC			3,004.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.86	155.86
				Utility Delinquent Int/Pnlty:	0.01	155.87
492	XIAO, TIMOTHY	159000				0.00
16	1080 VAIL RD	179000		2,912.72	0.00	
	PARSIPPANY, NJ	07054 0		2,912.71	0.00	5,825.43
	1080 VAIL RD	2 338000	0.00			5,825.43
	03/03/25 25 1 P001 CK			2,912.72	33.27	2,912.71
	05/27/25 25 2 P001 CK			2,912.71	27.04	0.00
	05/27/25 25 2 R001 CK Online bad acct #			2,912.71	27.04	2,912.71
	Original Payment Date: 05/27/25					
				Per Diem Interest:	91.49	3,004.20
				Utility Principal Bal:	265.69	3,269.89
493	ROCKAWAY VALLEY REG SEWER AUTH	814800				0.00
1	GREENBANK RD	1371100		0.00	0.00	
	BOONTON, NJ	07005 0		0.00	0.00	0.00
	99 GREENBANK RD	15F 2185900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,796.57	3,796.57
494	LITTLE MASON PROPERTY, LLC	236000	*Lien**Lien*			0.00
6	70 CREST DR	214000		3,877.88	0.00	
	SOUTH ORANGE, NJ	07079 0		3,877.87	0.00	7,755.75
	1138 KNOLL RD	4A 450000	0.00			7,755.75
	02/06/25 25 1 P001 CS			3,877.88	0.00	3,877.87
	05/12/25 25 2 P001 CK			3,877.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	64.60	64.60
495	PARENTI, JOHN/SONDRA	170100				0.00
4.01	981 NO BEVERWYCK RD	00660 295200		4,009.73	0.00	
	BOONTON, NJ	07005 0		4,009.72	0.00	8,019.45
	981 NO BEVERWYCK RD	2 465300	0.00			8,019.45
	01/30/25 25 1 P001 CK			4,009.73	0.00	4,009.72
	04/30/25 25 2 P001 CK			4,009.72	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
495	4.01	PARENTI, JOHN/SONDRA		Continued			
					Utility Principal Bal:	473.42	473.42
496	DE TORRICE, MARCELLA K	126000					0.00
1	952 NO BEVERWYCK RD	59100			1,595.10	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,595.10	0.00	3,190.20
	952 NO BEVERWYCK RD	2 185100	0.00				3,190.20
	02/03/25 25 1 P001 CK				1,595.10	0.00	1,595.10
	05/09/25 25 2 P001 CK				1,595.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.55	174.55
496	MYSLEK, STANLEY J	128700					0.00
2	962 NO BEVERWYCK RD	92400			1,905.33	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,905.33	0.00	3,810.66
	962 NO BEVERWYCK RD	2 221100	0.00				3,810.66
	02/03/25 25 1 P001 CK 6151				1,905.33	0.00	1,905.33
	05/01/25 25 2 P001 CK 6167				1,905.33	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	131.27	131.27
496	MANCINO, ANTHONY/DEBRA C	127400					0.00
4	982 NO BEVERWYCK RD	00660 99700			1,957.04	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,957.03	0.00	3,914.07
	982 NO BEVERWYCK RD	2 227100	0.00				3,914.07
	02/03/25 25 1 P001 CK	CORELOGIC			1,957.04	0.00	1,957.03
	05/07/25 25 2 P001 CK	CORELOGIC			1,957.03	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	232.73	232.73
496	MONES, JOSH L/LAURA A	124000					0.00
5	1133 KNOLL RD	00660 72700			1,695.07	0.00	
	BOONTON, NJ	07005 0			1,695.06	0.00	3,390.13
	1133 KNOLL RD	2 196700	0.00				3,390.13
	02/03/25 25 1 P001 CK	CORELOGIC			1,695.07	0.00	1,695.06
	05/07/25 25 2 P001 CK	CORELOGIC			1,695.06	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	144.53	144.53
496	RANA, SANKET MUKESH/MUKESHKUMAR	139700					0.00
6	1117 KNOLL RD	00597 143900			2,443.93	0.00	
	BOONTON, NJ	07005 0			2,443.92	0.00	4,887.85
	1117 KNOLL RD	2 283600	0.00				4,887.85
	02/03/25 25 1 P001 CK	CORELOGIC			2,443.93	0.00	2,443.92
	05/07/25 25 2 P001 CK	CORELOGIC			2,443.92	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.33	213.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
496	TAO/WANG, YUANXIANG/FENG YING	144500				0.00
8	1093 KNOLL RD	304100		3,865.81	0.00	
	BOONTON, NJ	07005 0		3,865.81	0.00	7,731.62
	1093 KNOLL RD	2 448600	0.00			7,731.62
	11/25/24 25 1 P001 CK			3,865.81	0.00	3,865.81
	02/20/25 25 2 P001 CK			3,865.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.09	166.09
496	PATEL, PRAGNESH/NIKITA	141600				0.00
9	1081 KNOLL RD	133000		2,366.37	0.00	
	BOONTON, NJ	07005 0		2,366.36	0.00	4,732.73
	1081 KNOLL RD	2 274600	0.00			4,732.73
	02/03/25 25 1 P001 CK			2,366.37	0.00	2,366.36
	05/01/25 25 2 P001 CK			2,366.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.85	217.85
496	SABET, JOAN EVELYN/JOSEPH A	139700				0.00
10	1069 KNOLL RD	141600		2,424.11	0.00	
	BOONTON, NJ	07005 0		2,424.10	0.00	4,848.21
	1069 KNOLL RD	2 281300	0.00			4,848.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,424.11	0.00	2,424.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,424.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.64	145.64
496	SCACCO, JEFFREY J/MAUREEN E	142600				0.00
11	1055 KNOLL RD	00660 69700		1,829.50	0.00	
	BOONTON, NJ	07005 0		1,829.50	0.00	3,659.00
	1055 KNOLL RD	2 212300	0.00			3,659.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,829.50	0.00	1,829.50
	05/07/25 25 2 P001 CK	CORELOGIC		1,829.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.88	164.88
496	BRENNAN, JAMES/LISA	147400				0.00
12	14 KNOLL RD	00660 88200		2,030.29	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,030.28	0.00	4,060.57
	1039 KNOLL RD	2 235600	0.00			4,060.57
	01/31/25 25 1 P001 CK 1174			2,030.29	0.00	2,030.28
	04/24/25 25 2 P001 CK 1198			2,030.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.34	306.34
496	RUSNAK, WALTER A & JANET	146000				0.00
13	7 KATHERINE DR	136900		2,437.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,437.89	0.00	4,875.79
	7 KATHERINE DR	2 282900	0.00			4,875.79
	12/30/24 25 1 P001 CK 412703899			0.32	0.00	4,875.47

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
496	13	RUSNAK, WALTER A & JANET		Continued			
	01/28/25 25 1 P001 CK	payargo			2,437.58	0.00	2,437.89
	05/01/25 25 2 P001 CK	payargo			2,437.89	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		143.75	143.75
496	SALEH, FAHIM/ZAHERA	153000					0.00
16	1 KATHERINE DR	00597 143400			2,554.23	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,554.23	0.00	5,108.46
	1 KATHERINE DR	2 296400	0.00				5,108.46
	01/24/25 25 1 P001 CK	LERETA			2,554.23	0.00	2,554.23
	04/30/25 25 2 P001 CK				2,554.23	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.23	136.23
497	MARX, JASON A/MICHELLE NICOLE	166800					0.00
4	815 KNOLL RD	00660 189700			3,072.14	0.00	
	BOONTON, NJ	07005 0			3,072.14	0.00	6,144.28
	815 KNOLL RD	2 356500	0.00				6,144.28
	02/03/25 25 1 P001 CK	CORELOGIC			3,072.14	0.00	3,072.14
	05/07/25 25 2 P001 CK	CORELOGIC			3,072.14	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		273.61	273.61
497	BRENNAN, DERMOT J/IRENE	141600	VT001				0.00
4.1	813 KNOLL RD	00660 163800			2,569.29	0.00	
	BOONTON, NJ	07005 0			2,569.28	0.00	5,138.57
	813 KNOLL RD	2 305400	125.00				5,138.57
	02/03/25 25 1 P001 CK	CORELOGIC			2,569.29	0.00	2,569.28
	05/07/25 25 2 P001 CK	CORELOGIC			2,569.28	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		195.97	195.97
497	DE JESUS, DAVID/MICHELLE	136200					0.00
8	909 KNOLL RD	00660 347400			4,167.43	0.00	
	BOONTON, NJ	07005 0			4,167.42	0.00	8,334.85
	909 KNOLL RD	2 483600	0.00				8,334.85
	02/03/25 25 1 P001 CK	CORELOGIC			4,167.43	0.00	4,167.42
	05/07/25 25 2 P001 CK	CORELOGIC			4,167.42	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		197.49	197.49
497	SERINO, ANTHONY J/LYLA EL-SAYED	136200					0.00
9	919 KNOLL RD	175400			2,685.22	0.00	
	BOONTON, NJ	07005 0			2,685.21	0.00	5,370.43
	919 KNOLL RD	2 311600	0.00				5,370.43
	02/11/25 25 1 P001 CK				2,685.22	9.26	2,685.21
	05/15/25 25 2 P001 CK				2,685.21	12.97	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		276.86	276.86

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
497	THE ROSE HOUSE, CORP.	136200					0.00
10	51 GIBRALTAR DR SUITE 2C	131900			0.00	0.00	
	MORRIS PLAINS, NJ	07950 0			0.00	0.00	0.00
	929 KNOLL RD	15D 268100	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	284.00	284.00
497	GARCIA/HERRERA, FRANKLIN/RAYSA	140400					0.00
13	4 KATHERINE DR	00660 105900			2,122.50	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,122.49	0.00	4,244.99
	4 KATHERINE DR	2 246300	0.00				4,244.99
	02/03/25 25 1 P001 CK	CORELOGIC			2,122.50	0.00	2,122.49
	05/07/25 25 2 P001 CK	CORELOGIC			2,122.49	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.62	184.62
497	GURUDEV DATT ASTROLOGY & PALMISTRY	140400					0.00
15	8 KATHERINE DR	139900			2,415.49	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,415.49	0.00	4,830.98
	8 KATHERINE DR	2 280300	0.00				4,830.98
	05/23/25 25 1 P001 CS				0.00	135.27	4,830.98
	05/23/25 25 2 P001 CS				0.00	26.57	4,830.98
					Per Diem Interest:	159.42	4,990.40
					Utility Principal Bal:	221.65	5,212.05
497	MORRONE, JAMES JR/MARION	140400	SC001				0.00
16	10 KATHERINE DR	98700			1,997.95	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,997.94	0.00	3,995.89
	10 KATHERINE DR	2 239100	125.00				3,995.89
	02/05/25 25 1 P001 CK 4332				1,997.95	0.00	1,997.94
	04/30/25 25 2 P001 CK 4356				1,997.94	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.48	172.48
497	K & S REAL ESTATE INVESTMENT LLC	140400					0.00
17	12 KATHERINE DR	00660 66200			1,780.38	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,780.37	0.00	3,560.75
	12 KATHERINE DR	2 206600	0.00				3,560.75
	01/24/25 25 1 P001 CK				1,780.38	0.00	1,780.37
	05/05/25 25 2 P001 CK				1,780.37	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.72	311.72
497	MALEK, WAHIDA AKTAR	140400					0.00
18	14 KATHERINE DR	66400			1,782.10	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,782.10	0.00	3,564.20
	14 KATHERINE DR	2 206800	0.00				3,564.20
	01/29/25 25 1 P001 CK				1,782.10	0.00	1,782.10
	04/28/25 25 2 P001 CK				1,782.10	0.00	0.00
					Per Diem Interest:	0.00	0.00

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497	18 MALEK, WAHIDA AKTAR			Continued			
					Utility Principal Bal:	162.36	162.36
497	BYRNE, ROSEMARY D	140400					0.00
19	16 KATHERINE DR	95400			2,032.01	0.00	
	LAKE HIAWATHA, NJ 07034	0			2,032.01	0.00	4,064.02
	16 KATHERINE DR 2	235800	0.00				4,064.02
	02/03/25 25 1 P001 CK 1450				2,032.01	0.00	2,032.01
	05/01/25 25 2 P001 CK 1488				2,032.01	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.31	137.31
497	VITALE, NICHOLAS/NORA	136200					0.00
20	18 KATHERINE DR 02640	118100			2,191.44	0.00	
	LAKE HIAWATHA, NJ 07034	0			2,191.43	0.00	4,382.87
	18 KATHERINE DR 2	254300	0.00				4,382.87
	02/03/25 25 1 P001 CK CORELOGIC				2,191.44	0.00	2,191.43
	05/07/25 25 2 P001 CK CORELOGIC				2,191.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.14	139.14
497.01	MANOR II CONDO C/O GERVIN REALTY CO	0					0.00
21	1280 RT 46	0			0.00	0.00	
	PARSIPPANY, NJ 07054	0			0.00	0.00	0.00
	203 NO BEVERWYCK RD 1	0	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4,248.25	4,248.25
497.02	PATEL, ANANT/ARTI	37000					0.00
18	389 HALSEY RD	63300			804.02	0.00	
	PARSIPPANY, NJ 07054	0			804.01	0.00	1,608.03
	201-16 NO BEVERWYCK RD 2	100300	0.00				1,608.03
	10/15/24 25 1 P001 CK 24432				0.55	0.00	1,607.48
					Per Diem Interest:	50.13	1,657.61
497.02	MANOR II CONDO C/O GERVIN REALTY CO	0					0.00
21	1280 RT 46 ATT:KEN MARTIN	0			0.00	0.00	
	PARSIPPANY, NJ 07054	0			0.00	0.00	0.00
	201 NO BEVERWYCK RD 1	0	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,219.36	3,219.36
497.03	NAVEH, RACHEL	37000					0.00
41	15 ANDERSON AVE	68000			904.84	0.00	
	ROCKAWAY, NJ 07866	0			904.84	0.00	1,809.68
	199C-6 NO BEVERWYCK RD 2	105000	0.00				1,809.68
	02/05/25 25 1 P001 CK 3120				903.81	0.00	905.87
	05/07/25 25 1 P001 CK 3126				1.03	0.02	904.84
	05/07/25 25 2 P001 CK 3126				903.79	0.00	1.05
					Per Diem Interest:	0.02	1.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
497.03	MANOR I CONDO C/O CEDARCREST REALTY	0				0.00
55	616 BLOOMFIELD AVE	01175 0		0.00	0.00	
	WEST CALDWELL, NJ	07006 0		0.00	0.00	0.00
	199 NO BEVERWYCK RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10,140.59	10,140.59
497.04	REGINA, DOMENICO A	37000				0.00
9	197-8 NO BEVERWYCK RD	56700		807.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		807.46	0.00	1,614.92
	197-8 NO BEVERWYCK RD	2 93700	0.00			1,614.92
	02/14/25 25 1 P001 CK 2608			805.13	2.33	809.79
	05/02/25 25 1 P001 CK 2626			2.33	0.04	807.46
	05/02/25 25 2 P001 CK 2626			805.09	0.00	2.37
				Per Diem Interest:	0.05	2.42
497.04	ROBINSON, MARY J	37000				0.00
13	197-11 NO BEVERWYCK RD	52700		772.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		772.99	0.00	1,545.98
	197-11 NO BEVERWYCK RD	2 89700	0.00			1,545.98
	02/10/25 25 1 P001 CK 277			199.89	0.00	1,346.09
	03/03/25 25 1 P001 CK 280			145.92	4.08	1,200.17
	04/03/25 25 1 P001 CK 282			147.15	2.85	1,053.02
	05/02/25 25 1 P001 CK 283			223.20	1.80	829.82
	06/04/25 25 1 P001 CK 287			56.83	0.40	772.99
	06/04/25 25 2 P001 CK 287			187.10	5.67	585.89
	07/02/25 25 2 P001 CK 289			171.35	3.65	414.54
	07/21/25 25 2 P001 CK 293			298.25	1.75	116.29
				Per Diem Interest:	0.21	116.50
497.04	MANOR II - A CONDOMINIUM	0				0.00
21	197 NO BEVERWYCK RD	0		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	197 NO BEVERWYCK RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,041.92	4,041.92
497.05	TORSIELLO, JANINE M	37000				0.00
18	195-16 NO BEVERWYCK RD	62500		857.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		857.44	0.00	1,714.89
	195-16 NO BEVERWYCK RD	2 99500	0.00			1,714.89
				Per Diem Interest:	55.95	1,770.84
497.05	MANOR II - A CONDOMINIUM	0				0.00
21	195 NO BEVERWYCK RD	0		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	195 NO BEVERWYCK RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,173.62	4,173.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
497.06	BRECHER, NIRA	37000				0.00
13	19 VALLEY VIEW DR	52700		772.99	0.00	
	ROCKAWAY, NJ 07866	0		772.99	0.00	1,545.98
	191-11 NO BEVERWYCK RD 2	89700	0.00			1,545.98
	03/03/25 25 1 P001 CK			772.99	12.37	772.99
	03/03/25 25 1 R001 CK			772.99	12.37	1,545.98
	Original Payment Date: 03/03/25					
	03/07/25 25 1 P001 CK			772.99	6.79	772.99
				Per Diem Interest:	15.12	788.11
497.06	MANOR II - A CONDOMINIUM	0				0.00
21	191 NO BEVERWYCK RD	0		0.00	0.00	
	LAKE HIAWATHA, NJ 07034	0		0.00	0.00	0.00
	191 NO BEVERWYCK RD 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,993.63	3,993.63
498	LAS HORNECKER, M.-L/R LAS, THERESA	222100	WD001			0.00
3	2 VINCENT DR	168500		3,267.37	0.00	
	PARSIPPANY, NJ 07054	0		3,267.36	0.00	6,534.73
	2 VINCENT DR 2	390600	125.00			6,534.73
	02/03/25 25 1 P001 CK			3,267.37	0.00	3,267.36
	05/02/25 25 2 P001 CK			3,267.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.86	263.86
498	SIDDIQI, MOHAMMAD A/SEEMI	221200				0.00
4	6 DRUID HILL DR 00597	189800		3,503.78	0.00	
	PARSIPPANY, NJ 07054	0		3,503.77	0.00	7,007.55
	6 DRUID HILL DR 2	411000	0.00			7,007.55
	01/24/25 25 1 P001 CK LERETA			3,503.78	0.00	3,503.77
	04/30/25 25 2 P001 CK			3,503.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.98	149.98
498	PATEL, MAHESH/BHAVANA	220000				0.00
5	8 DRUID HILL DR	193400		3,524.24	0.00	
	PARSIPPANY, NJ 07054	0		3,524.23	0.00	7,048.47
	8 DRUID HILL DR 2	413400	0.00			7,048.47
	02/10/25 25 1 P001 CK 24933515			3,524.24	0.00	3,524.23
	05/06/25 25 2 P001 CK payargo			3,524.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.82	149.82
				Utility Delinquent Int/Pnlty:	0.01	149.83
498	GUHA, PRASENJIT/MONA	218200				0.00
6	10 DRUID HILL DR	211900		3,666.61	0.00	
	PARSIPPANY, NJ 07054	0		3,666.60	0.00	7,333.21
	10 DRUID HILL DR 2	430100	0.00			7,333.21
	02/03/25 25 1 P001 CK CORELOGIC			3,666.61	0.00	3,666.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
498 6	GUHA, PRASENJIT/MONA		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,666.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	646.08	646.08
498	CHEN, JAMES CHIH-AN/SUSAN SHU-FEN	218200				0.00
7	12 DRUID HILL DR	190500		3,484.17	0.00	
	PARSIPPANY, NJ	07054 0		3,484.17	0.00	6,968.34
	12 DRUID HILL DR	2 408700	0.00			6,968.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,484.17	0.00	3,484.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,484.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.04	196.04
498	TONG, THOMAS/HSIAO MING	218200				0.00
9	16 DRUID HILL DR	00672 202500		3,586.47	0.00	
	PARSIPPANY, NJ	07054 0		3,586.47	0.00	7,172.94
	16 DRUID HILL DR	2 420700	0.00			7,172.94
	01/06/25 25 1 P001 CK			3,586.47	0.00	3,586.47
	01/06/25 25 1 R001 CK	Online bad acct #		3,586.47	0.00	7,172.94
	Original Payment Date: 01/06/25					
	01/09/25 25 1 P001 CK			3,586.47	0.00	3,586.47
	04/17/25 25 2 P001 CK			3,586.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.14	142.14
498	BAHADUR, GOKUL A/LILOUTIE/CINDY	218200				0.00
11	20 DRUID HILL DR	00660 257700		4,057.05	0.00	
	PARSIPPANY, NJ	07054 0		4,057.05	0.00	8,114.10
	20 DRUID HILL DR	2 475900	0.00			8,114.10
	02/03/25 25 1 P001 CK	CORELOGIC		4,057.05	0.00	4,057.05
	05/07/25 25 2 P001 CK	CORELOGIC		4,057.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	318.80	318.80
498	ORR, ROBERT J JR/MICHELE J	216200				0.00
14	26 DRUID HILL DR	206800		3,606.08	0.00	
	PARSIPPANY, NJ	07054 0		3,606.07	0.00	7,212.15
	26 DRUID HILL DR	2 423000	0.00			7,212.15
	02/03/25 25 1 P001 CK			3,606.08	0.00	3,606.07
	05/06/25 25 2 P001 CK			3,606.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.47	217.47
498	NEKKANTI, PHANEENDRA K/DURGA K	218200				0.00
18	11 BROMLEY DR	00660 199300		3,559.19	0.00	
	PARSIPPANY, NJ	07054 0		3,559.19	0.00	7,118.38
	11 BROMLEY DR	2 417500	0.00			7,118.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,559.19	0.00	3,559.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,559.19	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
498	18 NEKKANTI, PHANEENDRA K/DURGA K		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.47	223.47
498	APELIAN, HENRY M/VIRGINIA	218200				0.00
19	15 BROMLEY DR	188100		3,463.71	0.00	
	PARSIPPANY, NJ 07054	0		3,463.71	0.00	6,927.42
	15 BROMLEY DR 2	406300	0.00			6,927.42
	08/05/24 25 1 P001 CK 2065			3,463.71	0.00	3,463.71
	08/05/24 25 2 P001 CK 2065			3,310.69	0.00	153.02
	02/26/25 25 2 P001 CK 2088			153.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.67	120.67
498	DOBRIJEVIC, ZDRAVKO/LINDA	218200				0.00
21	19 BROMLEY DR	198100		3,548.96	0.00	
	PARSIPPANY, NJ 07054	0		3,548.96	0.00	7,097.92
	19 BROMLEY DR 2	416300	0.00			7,097.92
	02/07/25 25 1 P001 CK 124			3,548.94	0.00	3,548.98
	05/02/25 25 1 P001 CK 149			0.02	0.00	3,548.96
	05/02/25 25 2 P001 CK 149			3,548.94	0.00	0.02
				Per Diem Interest:	0.00	0.02
498	PATEL, JAYPRAKASH/NISTHABEN J	218000				0.00
22	30 ELLIOT RD 00672	190900		3,485.88	0.00	
	PARSIPPANY, NJ 07054	0		3,485.87	0.00	6,971.75
	30 ELLIOT RD 2	408900	0.00			6,971.75
	01/24/25 25 1 P001 CK			3,485.88	0.00	3,485.87
	04/30/25 25 2 P001 CK			3,485.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.57	247.57
498	SYSKO, JOSEPH JR & FRANCES	215100	SC001			0.00
27	336 VAIL RD	115500		2,755.87	0.00	
	PARSIPPANY, NJ 07054	0		2,755.86	0.00	5,511.73
	336 VAIL RD 2	330600	125.00			5,511.73
	11/18/24 25 1 P001 CK 1740			19.28	0.00	5,492.45
	02/13/25 25 1 P001 CK 1818			1,366.52	11.42	4,125.93
	03/11/25 25 1 P001 CK 1838			1,370.07	19.18	2,755.86
	05/22/25 25 2 P001 CK 1870			1,357.74	20.19	1,398.12
	06/17/25 25 2 P001 CK 413039323			1,398.12	17.48	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.75	204.75
501	RIVERA, EDWIN N JR/ELISSA M	118900				0.00
2	208 NO BEVERWYCK RD	117400		2,036.32	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,036.32	0.00	4,072.64
	208 NO BEVERWYCK RD 2	236300	0.00			4,072.64
	02/03/25 25 1 P001 CK CORELOGIC			2,036.32	0.00	2,036.32
	05/07/25 25 2 P001 CK CORELOGIC			2,036.32	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
501 2	RIVERA, EDWIN N JR/ELISSA M			Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	162.07	162.07
501	YAQOOBI, HAMIDA	111500					0.00
3	24 ROCKAWAY PL	101200			1,832.95	0.00	
	PARSIPPANY, NJ	07054 0			1,832.94	0.00	3,665.89
	206 NO BEVERWYCK RD	2 212700	0.00				3,665.89
	02/03/25 25 1 P001 CK	CORELOGIC			1,832.95	0.00	1,832.94
	05/07/25 25 2 P001 CK	CORELOGIC			1,832.94	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	335.02	335.02
501	CORONEL, ROMULO STEVE/ANTOINETTE	114400					0.00
6	194 NO BEVERWYCK RD	209600			2,792.07	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,792.07	0.00	5,584.14
	194 NO BEVERWYCK RD	2 324000	0.00				5,584.14
	04/04/25 25 1 P001 CK				2,792.07	61.70	2,792.07
					Per Diem Interest:	86.18	2,878.25
					Utility Principal Bal:	172.14	3,050.39
501	MARTIN, JAMES JR/CHRISTINE JOHNSON	118800					0.00
7	190 NO BEVERWYCK RD	00660 65000			1,583.90	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,583.90	0.00	3,167.80
	190 NO BEVERWYCK RD	2 183800	0.00				3,167.80
	02/03/25 25 1 P001 CK	CORELOGIC			1,583.90	0.00	1,583.90
	05/07/25 25 2 P001 CK	CORELOGIC			1,583.90	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.57	211.57
501	JOHNSON, HENRY/JANE M	110300					0.00
8	184 NO BEVERWYCK RD	105300			1,857.94	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,857.93	0.00	3,715.87
	184 NO BEVERWYCK RD	2 215600	0.00				3,715.87
	02/03/25 25 1 P001 CK 1005				1,857.94	0.00	1,857.93
	04/28/25 25 2 P001 CK 1117				1,857.93	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	134.44	134.44
501	PELLEGRINI, GREGORY	119500					0.00
9	20 CAYUGA AVE	00672 55300			1,506.34	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,506.34	0.00	3,012.68
	20 CAYUGA AVE	2 174800	0.00				3,012.68
	02/03/25 25 1 P001 CK	CORELOGIC			1,506.34	0.00	1,506.34
	05/07/25 25 2 P001 CK	CORELOGIC			1,506.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.47	120.47

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
501	PENNETTI, C/E - L/R MARIA PENNETTI	112000					0.00
11	16 CAYUGA AVE	110400			1,916.54	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,916.53	0.00	3,833.07
	16 CAYUGA AVE	2 222400	0.00				3,833.07
	01/30/25 25 1 P001 CK 162				1,916.54	0.00	1,916.53
	04/29/25 25 2 P001 CK 171				1,916.53	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		131.17	131.17
501	PENNETTI, EMILIO/MICHELLE A	120000					0.00
12.01	67 HOFFMAN	173800			2,531.83	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,531.82	0.00	5,063.65
	67 HOFFMAN AVE	2 293800	0.00				5,063.65
	01/30/25 25 1 P001 CK 4865				2,531.83	0.00	2,531.82
	04/29/25 25 2 P001 CK 4886				2,531.82	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		169.83	169.83
501	MENDOZA, RAYMOND/MARTINA	121000					0.00
13	69 HOFFMAN AVE	00660 115000			2,033.73	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,033.73	0.00	4,067.46
	69 HOFFMAN AVE	2 236000	0.00				4,067.46
	02/03/25 25 1 P001 CK	CORELOGIC			2,033.73	0.00	2,033.73
	05/07/25 25 2 P001 CK	CORELOGIC			2,033.73	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		190.83	190.83
				Utility Delinquent Int/Pnlty:		0.03	190.86
501	KOTLARCHUK, MARIE	122400					0.00
14	71 HOFFMAN AVE	128500			2,162.14	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,162.13	0.00	4,324.27
	71 HOFFMAN AVE	2 250900	0.00				4,324.27
	02/03/25 25 1 P001 CK	CORELOGIC			2,162.14	0.00	2,162.13
	05/07/25 25 2 P001 CK	CORELOGIC			2,162.13	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		178.07	178.07
501	CHEN, JEFFREY/SANDRA	124000	VT001				0.00
16	75 HOFFMAN AVE	118300			2,025.53	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,025.52	0.00	4,051.05
	75 HOFFMAN AVE	2 242300	125.00				4,051.05
	02/03/25 25 1 P001 CK	CORELOGIC			2,025.53	0.00	2,025.52
	05/07/25 25 2 P001 CK	CORELOGIC			2,025.52	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		148.21	148.21

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501	VICKERS, LARISA	125100					0.00
17	77 HOFFMAN AVE	134500			2,237.11	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,237.10	0.00	4,474.21
	77 HOFFMAN AVE	2 259600	0.00				4,474.21
	02/03/25 25 1 P001 CK	CORELOGIC			2,237.11	0.00	2,237.10
	05/07/25 25 2 P001 CK	CORELOGIC			2,237.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.63	154.63
501	PADERNA, ROSEMARIE	126900					0.00
19	81 HOFFMAN AVE	00672 129600			2,210.39	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,210.39	0.00	4,420.78
	81 HOFFMAN AVE	2 256500	0.00				4,420.78
	01/30/25 25 1 P001 CK				2,210.39	0.00	2,210.39
	05/01/25 25 2 P001 CK	payargo			2,210.39	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.36	151.36
501	GALKA, PHILLIP/JACQUELINE	122900					0.00
20	61 WARREN ST	143700			2,297.43	0.00	
	WHIPPANY, NJ	07981 0			2,297.42	0.00	4,594.85
	87-89 HOFFMAN AVE	2 266600	0.00				4,594.85
	01/27/25 25 1 P001 CK 873359385				2,297.43	0.00	2,297.42
	04/28/25 25 2 P001 CK 883820742				2,297.42	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		445.87	445.87
				Utility Delinquent Int/Pnlty:		0.05	445.92
501	GALKA, PHILLIP/JACQUELINE	128800					0.00
20.01	61 WARREN ST	148600			2,390.50	0.00	
	WHIPPANY, NJ	07981 0			2,390.49	0.00	4,780.99
	83 HOFFMAN AVE	2 277400	0.00				4,780.99
	01/27/25 25 1 P001 CK 873359384				2,390.50	0.00	2,390.49
	04/28/25 25 2 P001 CK 883820744				2,390.49	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		188.69	188.69
				Utility Delinquent Int/Pnlty:		0.03	188.72
501	INOUE, JUNJI	85600					0.00
25	214 RIVER DR	95800			1,563.22	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,563.21	0.00	3,126.43
	214 RIVER DR	2 181400	0.00				3,126.43
	02/18/25 25 1 P001 CK				1,563.22	6.21	1,563.21
	06/12/25 25 2 P001 CK				1,563.21	14.97	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.00	155.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
501	FUERTES, MARTHA	85600				0.00
26	212 RIVER DR	00660 118900		1,762.28	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,762.28	0.00	3,524.56
	212 RIVER DR	2 204500	0.00			3,524.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,762.28	0.00	1,762.28
	05/07/25 25 2 P001 CK	CORELOGIC		1,762.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.86	311.86
501	WEBER, SANDY/SCOTT	90700				0.00
28	208 RIVER DR	76100		1,437.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,437.40	0.00	2,874.80
	208 RIVER DR	2 166800	0.00			2,874.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,437.40	0.00	1,437.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,437.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.80	161.80
501	GRUSHACK, JAMES S & ANN MARIE	93800				0.00
30	144 N BEVERWYCK RD #119	88600		1,571.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,571.83	0.00	3,143.67
	198 RIVER DR	2 182400	0.00			3,143.67
	02/03/25 25 1 P001 CK			1,571.84	0.00	1,571.83
	05/05/25 25 2 P001 CK			1,571.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.65	211.65
501	HARMYK/BERDETTA, KEVIN/BERNADETTE	87100				0.00
32	194 RIVER DR	135100		1,914.81	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,914.81	0.00	3,829.62
	194 RIVER DR	2 222200	0.00			3,829.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,914.81	0.00	1,914.81
	05/07/25 25 2 P001 CK	CORELOGIC		1,914.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.03	219.03
501	ROSENBERG, GREGORY K/JUNE	91800				0.00
33	192 RIVER DR	99400		1,647.67	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,647.66	0.00	3,295.33
	192 RIVER DR	2 191200	0.00			3,295.33
	01/28/25 25 1 P001 CK 995120			1,647.57	0.00	1,647.76
	04/28/25 25 1 P001 CK 995143			0.10	0.00	1,647.66
	04/28/25 25 2 P001 CK 995143			1,647.56	0.00	0.10
				Per Diem Interest:	0.00	0.10
501	EGGERS, HERBERT H/MARIE A	96300				0.00
34	30 MAPLE AVE	117200		1,839.84	0.00	
	PINE BROOK, NJ	07058 0		1,839.84	0.00	3,679.68
	188 RIVER DR	2 213500	0.00			3,679.68
	01/24/25 25 1 P001 CK 6957			1,839.84	0.00	1,839.84

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
501	34 EGGERS, HERBERT H/MARIE A		Continued			
	04/21/25 25 2 P001 CK 6975			1,839.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.15	150.15
501	MC DONNELL, ELAINE B	91100				0.00
37	182 RIVER DR	74600		1,427.92	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,427.92	0.00	2,855.84
	182 RIVER DR	2 165700	0.00			2,855.84
	01/29/25 25 1 P001 CK 24243936			1,427.92	0.00	1,427.92
	04/24/25 25 2 P001 CK payargo			1,427.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.23	132.23
501	MIELE, JAMES A	90500				0.00
38	408 N BEVERWYCK RD	127900		1,882.07	0.00	
	PARSIPPANY, NJ	07054 0		1,882.06	0.00	3,764.13
	180 RIVER DR	2 218400	0.00			3,764.13
	03/25/25 25 1 P001 CK 7001			0.00	50.82	3,764.13
	05/06/25 25 1 PCOS CK 4314675 TAX SALE COST			0.00	15.00	3,764.13
	05/06/25 25 1 P001 CS			100.00	0.00	3,664.13
	05/06/25 25 1 P001 CK 4314675			0.00	38.58	3,664.13
	05/06/25 25 1 P001 CK 4314675			1,782.07	0.00	1,882.06
	05/06/25 25 2 P001 CK 4314675			1,715.03	0.00	167.03
	05/09/25 25 2 P001 CK 276			167.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.78	262.78
				Utility Delinquent Int/Pnlty:	3.21	265.99
501	ANGELES, ROBB	89800				0.00
42	162 RIVER DR	85600		1,511.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,511.51	0.00	3,023.02
	162 RIVER DR	2 175400	0.00			3,023.02
	02/03/25 25 1 P001 CK CORELOGIC			1,511.51	0.00	1,511.51
	05/07/25 25 2 P001 CK CORELOGIC			1,511.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.03	162.03
501	PLANK, EULY P	91100				0.00
45	152 RIVER DR	124800		1,860.52	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,860.52	0.00	3,721.04
	152 RIVER DR	2 215900	0.00			3,721.04
	02/07/25 25 1 P001 CK 2801			1,860.52	0.00	1,860.52
	05/07/25 25 2 P001 CK 2803			1,860.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.37	166.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
501	KERNOR, SHAWN E/CARLA P	88400				0.00
46	150 RIVER DR	121800		1,811.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,811.40	0.00	3,622.80
	150 RIVER DR	2 210200	0.00			3,622.80
	02/27/25 25 1 P001 CK M			1,811.40	12.72	1,811.40
	02/27/25 25 2 P001 CK M			1,811.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.17	144.17
501	R AND R ENTERPRISE, LLC	94900				0.00
47	146 RIVER DR	65700		1,383.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,383.97	0.00	2,767.94
	146 RIVER DR	2 160600	0.00			2,767.94
	02/06/25 25 1 P001 CS			1,383.97	0.00	1,383.97
	05/08/25 25 2 P001 CK			1,383.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.52	307.52
501	SCALFANI, PAUL J & SUSAN M	98200				0.00
49	140 RIVER DR	00660 130900		1,974.27	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,974.27	0.00	3,948.54
	140 RIVER DR	2 229100	0.00			3,948.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,974.27	0.00	1,974.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,974.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.92	147.92
501	SAMB, ARONA/MBAYE, AMINATA	83500				0.00
50	136 RIVER DR	00660 140900		1,933.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,933.77	0.00	3,867.54
	136 RIVER DR	2 224400	0.00			3,867.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,933.77	0.00	1,933.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,933.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.53	152.53
501	HOME HELP AMERICA LLC	98200				0.00
53	254B MOUNTAIN AVE, #201	114000		1,828.64	0.00	
	HACKETTSTOWN, NJ	07840 0		1,828.63	0.00	3,657.27
	130 RIVER DR	2 212200	0.00			3,657.27
	02/10/25 25 1 P001 CK			1,828.64	0.00	1,828.63
	05/09/25 25 2 P001 CK			1,828.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.27	169.27
501	BRUNO, HECTOR/LETICIA	94700				0.00
55	118 RIVER DR	00660 238700		2,873.08	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,873.07	0.00	5,746.15
	118 RIVER DR	2 333400	0.00			5,746.15
	02/03/25 25 1 P001 CK	CORELOGIC		2,873.08	0.00	2,873.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
501 55	BRUNO, HECTOR/LETICIA		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,873.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.80	295.80
501	CHARLES/HAMILTON, DANIEL/JUDITH	108400				0.00
56	114 RIVER DR	00660 207100		2,718.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,718.82	0.00	5,437.65
	114 RIVER DR	2 315500	0.00			5,437.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,718.83	0.00	2,718.82
	05/07/25 25 2 P001 CK	CORELOGIC		2,718.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.76	230.76
501	LAFUENTE, CARLOS A/MARGARET	88000				0.00
57	112 RIVER DR	00660 133500		1,908.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,908.78	0.00	3,817.56
	112 RIVER DR	2 221500	0.00			3,817.56
	02/03/25 25 1 P001 CK	CORELOGIC		1,908.78	0.00	1,908.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,908.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.35	172.35
501	DE LA CRUZ, HECTOR	87300				0.00
58	110 RIVER DR	00660 115200		1,745.05	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,745.04	0.00	3,490.09
	110 RIVER DR	2 202500	0.00			3,490.09
	02/03/25 25 1 P001 CK	CORELOGIC		1,745.05	0.00	1,745.04
	05/07/25 25 2 P001 CK	CORELOGIC		1,745.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.71	148.71
501	PERRY, MICHAEL P/CYNTHIA	89000				0.00
59	106 RIVER DR	99600		1,625.26	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,625.26	0.00	3,250.52
	106 RIVER DR	2 188600	0.00			3,250.52
	01/31/25 25 1 P001 CK			1,625.26	0.00	1,625.26
	05/01/25 25 2 P001 CK			1,625.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.01	149.01
501	MESSINGER,ROBERT/JACQUELINE LAI-BIN	96600				0.00
60	102 RIVER DR	131400		1,964.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,964.79	0.00	3,929.58
	102 RIVER DR	2 228000	0.00			3,929.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,964.79	0.00	1,964.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,964.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.71	138.71

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
502	RISTESKI, SUZE/MARJAN	119500				0.00
2	5 DORSEY CT	00660 188900		2,657.64	0.00	
	TOWACO, NJ	07082 0		2,657.64	0.00	5,315.28
	213 RIVER DR	2 308400	0.00			5,315.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,657.64	0.00	2,657.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,657.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.29	170.29
502	K&S REAL ESTATE INVESTMENT LLC	119500				0.00
3	211 RIVER DR	00660 68700		1,621.82	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,621.81	0.00	3,243.63
	211 RIVER DR	2 188200	0.00			3,243.63
	01/27/25 25 1 P001 CK			1,621.82	0.00	1,621.81
	05/05/25 25 2 P001 CK			1,621.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.35	188.35
502	201 RIVER DRIVE LLC	119500				0.00
5	201 RIVER DR	94500		1,844.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,844.14	0.00	3,688.29
	201 RIVER DR	2 214000	0.00			3,688.29
	02/04/25 25 1 P001 CS			1,844.15	0.00	1,844.14
	05/08/25 25 2 P001 CK			1,844.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	424.92	424.92
502	SIDHU/KAUR, SATINDER JIT/KAMALPREET	108000				0.00
6	199 RIVER DR	124400		2,002.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,002.71	0.00	4,005.42
	199 RIVER DR	2 232400	0.00			4,005.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,002.71	0.00	2,002.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,002.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.37	236.37
502	PICKMAN-BERNEDO, ANTOINETTE	122000				0.00
7	197 RIVER DR	00660 82200		1,759.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,759.69	0.00	3,519.39
	197 RIVER DR	2 204200	0.00			3,519.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,759.70	0.00	1,759.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,759.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.55	133.55
502	FAZIO, ELIZABETH/NICOLO	124400				0.00
10	10 CAYUGA AVE	00660 119600		2,102.67	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,102.67	0.00	4,205.34
	10 CAYUGA AVE	2 244000	0.00			4,205.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,102.67	0.00	2,102.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
502	10 FAZIO, ELIZABETH/NICOLO		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,102.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.55	197.55
502	RANA/PANCHAL, D/C	128300				0.00
11	14 CAYUGA AVE	112700		2,076.82	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,076.82	0.00	4,153.64
	14 CAYUGA AVE	2 241000	0.00			4,153.64
	02/03/25 25 1 P001 CK CORELOGIC			2,076.82	0.00	2,076.82
	05/07/25 25 2 P001 CK CORELOGIC			2,076.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.70	162.70
502	ROHLFF, KENNETH W/DONNA LYNN	120000				0.00
12	66 HOFFMAN AVE	55400		1,511.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,511.51	0.00	3,023.02
	66 HOFFMAN AVE	2 175400	0.00			3,023.02
	02/10/25 25 1 P001 CK			1,511.51	0.00	1,511.51
	05/19/25 25 2 P001 CK			1,511.51	6.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.23	138.23
502	LEE, KIN KUEN & DELIA	120000				0.00
13	68 HOFFMAN AVE	118100		2,051.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,051.83	0.00	4,103.66
	68 HOFFMAN AVE	2 238100	0.00			4,103.66
	02/04/25 25 1 P001 CK			2,051.83	0.00	2,051.83
	05/05/25 25 2 P001 CK			2,051.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.53	147.53
502	CABRERA-CHU/CHU, JOAN L/NATHANIEL	148000				0.00
14	70 HOFFMAN AVE	00672 164100		2,689.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,689.52	0.00	5,379.05
	70 HOFFMAN AVE	2 312100	0.00			5,379.05
	02/03/25 25 1 P001 CK CORELOGIC			2,689.53	0.00	2,689.52
	05/07/25 25 2 P001 CK CORELOGIC			2,689.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.46	292.46
503	MEJIA/TORRES, PATRICIO/DOLLY	109800				0.00
1	182 NO BEVERWYCK RD	00597 67100		1,524.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,524.44	0.00	3,048.88
	182 NO BEVERWYCK RD	2 176900	0.00			3,048.88
	01/24/25 25 1 P001 CK LERETA			1,524.44	0.00	1,524.44
	04/30/25 25 2 P001 CK			1,524.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.12	229.12

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
503	SCHERMOND, MICHAEL J	129000				0.00
2	9 CAYUGA AVE	00672 63000		1,654.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,654.56	0.00	3,309.12
	9 CAYUGA AVE	2 192000	0.00			3,309.12
	01/21/25 25 1 P001 CK			1,654.56	0.00	1,654.56
	04/16/25 25 2 P001 CK			1,654.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.95	222.95
503	COLEMAN, SHAWN	129000				0.00
4	55 HOFFMAN AVE	104600		2,013.05	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,013.05	0.00	4,026.10
	55 HOFFMAN AVE	2 233600	0.00			4,026.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,013.05	0.00	2,013.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,013.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.76	265.76
503	VOELZKE, WILLIAM J & LISA	124400				0.00
5	6 ROANOKE AVE	143100		2,305.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,305.18	0.00	4,610.37
	6 ROANOKE AVE	2 267500	0.00			4,610.37
	01/13/25 25 1 P001 CK			2,305.19	0.00	2,305.18
	05/01/25 25 2 P001 CK			2,305.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.40	146.40
503	KAMEL, ZAYTUNA/GHULAM/NASERJAN	122500				0.00
6	10 ROANOKE AVE	00660 142200		2,281.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,281.05	0.00	4,562.11
	10 ROANOKE AVE	2 264700	0.00			4,562.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,281.06	0.00	2,281.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,281.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.25	185.25
504	ZISKIND/KOZLOW, JAY/DIANE L	123200				0.00
1	64 HOFFMAN AVE	00154 167600		2,505.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,505.97	0.00	5,011.94
	64 HOFFMAN AVE	2 290800	0.00			5,011.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,505.97	0.00	2,505.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,505.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.45	157.45
				Utility Delinquent Int/Pnlty:	0.03	157.48

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
504	VELE, A & S	119500				0.00
2	3 CAYUGA AVE	118400		2,050.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,050.10	0.00	4,100.21
	3 CAYUGA AVE	2 237900	0.00			4,100.21
	02/07/25 25 1 P001 CK			2,050.11	0.00	2,050.10
	05/07/25 25 2 P001 CK			2,050.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.13	148.13
504	CARRIERO, ROCCO/GINA MARIE	123000				0.00
4	189 RIVER DR	123300		2,122.50	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,122.49	0.00	4,244.99
	189 RIVER DR	2 246300	0.00			4,244.99
	01/17/25 25 1 P001 CK			2,122.50	0.00	2,122.49
	04/29/25 25 2 P001 CK			2,122.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.75	221.75
504	GRILES, ROBERT/JENELLE	119500				0.00
4.01	5 CAYUGA AVE	85328 160100		2,409.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,409.45	0.00	4,818.91
	5 CAYUGA AVE	2 279600	0.00			4,818.91
	02/03/25 25 1 P001 CK	CORELOGIC		2,409.46	0.00	2,409.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,409.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.10	140.10
504	PREZIOSI, ELIZABETH/STEVEN J	137000				0.00
5	183 RIVER DR	85322 194300		2,854.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,854.98	0.00	5,709.96
	183 RIVER DR	2 331300	0.00			5,709.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.98	0.00	2,854.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.65	201.65
504	MARTO, WILTON/WENDY	120900				0.00
7	58 HOFFMAN AVE	00672 104700		1,944.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,944.11	0.00	3,888.22
	58 HOFFMAN AVE	2 225600	0.00			3,888.22
	01/31/25 25 1 P001 CK			1,944.11	0.00	1,944.11
	05/01/25 25 2 P001 CK			1,944.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.67	130.67
504	SHAH, HEMANT H/PURNIMA H	119500				0.00
7.01	60 HOFFMAN AVE	00672 216700		2,897.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,897.20	0.00	5,794.41
	60 HOFFMAN AVE	2 336200	0.00			5,794.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,897.21	0.00	2,897.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
504	7.01 SHAH, HEMANT H/PURNIMA H		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,897.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.88	164.88
505	ZHOU, SALLY/ALAN	119200				0.00
1	172 NO BEVERWYCK RD	00660 79900		1,715.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,715.74	0.00	3,431.49
	172 NO BEVERWYCK RD	2 199100	0.00			3,431.49
	02/03/25 25 1 P001 CK			1,715.75	0.00	1,715.74
	05/01/25 25 2 P001 CK			1,715.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.51	263.51
505	DOBRIJEVIC, ZDRAVKO/LINDA	108000				0.00
5	1 ROANOKE AVE	00660 78400		1,606.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,606.30	0.00	3,212.61
	1 ROANOKE AVE	2 186400	0.00			3,212.61
	02/03/25 25 1 P001 CK CORELOGIC			1,606.31	0.00	1,606.30
	05/07/25 25 2 P001 CK CORELOGIC			1,606.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.41	148.41
505	BRELVI, JEFF/SABRINA	108000				0.00
7	51 HOFFMAN AVE	00597 86600		1,676.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,676.96	0.00	3,353.93
	51 HOFFMAN AVE	2 194600	0.00			3,353.93
	01/24/25 25 1 P001 CK LERETA			1,676.97	0.00	1,676.96
	04/30/25 25 2 P001 CK			1,676.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.99	160.99
505	CHRISTOFZIK, PETER	107600				0.00
10	4 OSWEGO AVE	00425 39300		1,265.92	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,265.91	0.00	2,531.83
	4 OSWEGO AVE	2 146900	0.00			2,531.83
	03/05/25 25 1 P001 CS			1,265.92	9.56	1,265.91
	05/15/25 25 2 P001 CS			1,265.91	3.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.75	120.75
505	VAN JAECKEL, REBECCA	124400				0.00
12	12 OSWEGO AVE	00672 103700		1,965.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,965.65	0.00	3,931.31
	12 OSWEGO AVE	2 228100	0.00			3,931.31
	02/03/25 25 1 P001 CK CORELOGIC			1,965.66	0.00	1,965.65
	05/07/25 25 2 P001 CK CORELOGIC			1,965.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.30	164.30

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
505	AGUILAR, PEDRO A & LUZ DARY	117900	SC001				0.00
13	164 NO BEVERWYCK RD	81900			1,659.28	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,659.28	0.00	3,318.56
	164 NO BEVERWYCK RD	2 199800	125.00				3,318.56
	02/11/25 25 1 P001 CK 206				1,659.28	4.13	1,659.28
	05/06/25 25 2 P001 CK				1,659.28	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		146.49	146.49
506	FUCETOLA, NICOLE M	125000					0.00
2	181 RIVER DR	00660 90900			1,860.52	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,860.52	0.00	3,721.04
	181 RIVER DR	2 215900	0.00				3,721.04
	02/03/25 25 1 P001 CK	CORELOGIC			1,860.52	0.00	1,860.52
	05/07/25 25 2 P001 CK	CORELOGIC			1,860.52	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		155.13	155.13
506	BATELLI/SCHMITT, BRYAN A/LYNDA S	109800					0.00
3	179 RIVER DR	00660 91100			1,731.26	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,731.26	0.00	3,462.52
	179 RIVER DR	2 200900	0.00				3,462.52
	02/03/25 25 1 P001 CK	CORELOGIC			1,731.26	0.00	1,731.26
	05/07/25 25 2 P001 CK	CORELOGIC			1,731.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		203.65	203.65
506	NAIBZADA, YALDA	129900					0.00
4	173 RIVER DR	52100			1,568.39	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,568.38	0.00	3,136.77
	173 RIVER DR	2 182000	0.00				3,136.77
	02/05/25 25 1 P001 CS				1,568.39	0.00	1,568.38
	05/08/25 25 2 P001 CK				1,568.38	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		319.65	319.65
507	VICHKULWRAPAN, CEN/SUPORN	88900	SC001				0.00
1	30 MONROE PL	35300			1,007.80	0.00	
	BLOOMFIELD, NJ	07003 0			1,007.79	0.00	2,015.59
	162 NO BEVERWYCK RD	2 124200	125.00				2,015.59
	02/06/25 25 1 P001 CK 256				1,007.80	0.00	1,007.79
	05/01/25 25 2 P001 CK 262				1,007.79	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.47	120.47
507	DEPETRIS, GLENNON L	108000					0.00
3	13 OSWEGO AVE	60400			1,433.10	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,433.09	0.00	2,866.19
	13 OSWEGO AVE	2 168400	0.00				2,866.19
	01/21/25 25 1 P001 CK 3533				1,433.10	0.00	1,433.09

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
507	3 DEPETRIS, GLENNON L			Continued		
	04/24/25 25 2 P001 CK 3583			1,433.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.85	168.85
507	SENATORE, ROBERT	119500				0.00
4	33 HEWLETT RD	55800		1,510.65	0.00	
	TOWACO, NJ	07082 0		1,510.65	0.00	3,021.30
	11 OSWEGO AVE	2 175300	0.00			3,021.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,510.65	0.00	1,510.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,510.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.39	154.39
507	SCHAEFER, PAMELA J	119500				0.00
6	7 OSWEGO AVE	64300		1,583.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,583.90	0.00	3,167.80
	7 OSWEGO AVE	2 183800	0.00			3,167.80
	01/31/25 25 1 P001 CK			1,583.90	0.00	1,583.90
	05/01/25 25 2 P001 CK			1,583.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.93	123.93
507	CENTANNI, CAROL J	108000				0.00
9	37 HOFFMAN AVE	109400		1,873.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,873.44	0.00	3,746.89
	37 HOFFMAN AVE	2 217400	0.00			3,746.89
	02/03/25 25 1 P001 CK			1,873.45	0.00	1,873.44
	05/02/25 25 2 P001 CK			1,873.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.16	131.16
507	FOULKES, SARAH M	119500				0.00
10	35 HOFFMAN AVE	57100		1,521.85	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,521.85	0.00	3,043.70
	35 HOFFMAN AVE	2 176600	0.00			3,043.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,521.85	0.00	1,521.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,521.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.41	175.41
507	WASHINGTON, CHARLES S/ANISHA YOUNG-	119500				0.00
12	6 SENECA AVE	52100		1,478.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,478.76	0.00	2,957.53
	6 SENECA AVE	2 171600	0.00			2,957.53
	03/17/25 25 1 P001 CS			0.00	34.01	2,957.53
	04/01/25 25 1 P001 CK			1,478.77	10.35	1,478.76
	04/01/25 25 1 R001 CK			1,478.77	10.35	2,957.53
	Original Payment Date: 04/01/25					
	04/10/25 25 1 P001 CS			21.84	12.03	2,935.69

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
507	12	WASHINGTON, CHARLES S/ANISHA YOUNG- Continued					
					Per Diem Interest:	144.47	3,080.16
					Utility Principal Bal:	243.32	3,323.48
507	VALVERDE, ARIEL	110300					0.00
16	154 NO BEVERWYCK RD	67500			1,532.20	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,532.19	0.00	3,064.39
	154 NO BEVERWYCK RD	2 177800	0.00				3,064.39
	02/03/25 25 1 P001 CK	CORELOGIC			1,532.20	0.00	1,532.19
	05/07/25 25 2 P001 CK	CORELOGIC			1,532.19	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	148.81	148.81
509	CLARE, PAUL M	119500					0.00
2	19 SENECA AVE	64700			1,587.35	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,587.34	0.00	3,174.69
	19 SENECA AVE	2 184200	0.00				3,174.69
	02/03/25 25 1 P001 CK	CORELOGIC			1,587.35	0.00	1,587.34
	05/07/25 25 2 P001 CK	CORELOGIC			1,587.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.79	135.79
509	BERCHMANS, SAM JOSHUA	119500					0.00
3	15 SENECA AVE	00660 101600			1,820.88	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,820.88	0.00	3,641.76
	15 SENECA AVE	2 221100	0.00				3,641.76
	02/03/25 25 1 P001 CK	CORELOGIC			1,820.88	0.00	1,820.88
	05/07/25 25 2 P001 CK	CORELOGIC			1,820.88	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	160.62	160.62
509	SHERLOCK, PATRICIA ANN	119500					0.00
4	13 SENECA AVE	81800			1,734.71	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,734.70	0.00	3,469.41
	13 SENECA AVE	2 201300	0.00				3,469.41
	02/07/25 25 1 P001 CK 2738				1,734.71	0.00	1,734.70
	05/08/25 25 2 P001 CK 2762				1,734.70	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.90	135.90
					Utility Delinquent Int/Pnlty:	0.01	135.91
509	RATHBUN, LINDA M/JAMES R	108000					0.00
5	11 SENECA AVE	113300			1,907.06	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,907.05	0.00	3,814.11
	11 SENECA AVE	2 221300	0.00				3,814.11
	02/03/25 25 1 P001 CK	CORELOGIC			1,907.06	0.00	1,907.05
	05/07/25 25 2 P001 CK	CORELOGIC			1,907.05	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	411.02	411.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
509	KNAKAL, KIM - L/E KNAKAL, ELLEN M	119500				0.00
7	7 SENECA AVE	92500		1,826.91	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,826.91	0.00	3,653.82
	7 SENECA AVE 2	212000	0.00			3,653.82
	01/29/25 25 1 P001 CK			1,826.91	0.00	1,826.91
	04/24/25 25 2 P001 CK			1,826.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.16	249.16
509	LITWA, DONNA	129000				0.00
9	25 HOFFMAN AVE	63400		1,658.01	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,658.01	0.00	3,316.02
	25 HOFFMAN AVE 2	192400	0.00			3,316.02
	01/30/25 25 1 P001 CK 1036			1,658.01	0.00	1,658.01
	04/29/25 25 2 P001 CK 1047			1,658.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.21	160.21
509	LIN, YILIANG	124400				0.00
12	20 TIOGA AVE 00597	183200		2,650.75	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,650.74	0.00	5,301.49
	20 TIOGA AVE 2	307600	0.00			5,301.49
	01/24/25 25 1 P001 CK LERETA			2,650.75	0.00	2,650.74
	04/30/25 25 2 P001 CK			2,650.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.07	145.07
509	RICCI, PETER & GWENDOLYN	119500				0.00
13	22 TIOGA AVE	107300		1,954.45	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,954.45	0.00	3,908.90
	22 TIOGA AVE 2	226800	0.00			3,908.90
	02/05/25 25 1 P001 CK			1,954.45	0.00	1,954.45
	05/16/25 25 2 P001 CK			1,954.45	8.41	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.37	142.37
509	CARMONA, ALBEIRO/ELIANA	109600				0.00
16	146 NO BEVERWYCK RD	61300		1,472.74	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,472.73	0.00	2,945.47
	146 NO BEVERWYCK RD 2	170900	0.00			2,945.47
	03/20/25 25 1 P001 CK			1,472.74	16.04	1,472.73
				Per Diem Interest:	28.80	1,501.53
				Utility Principal Bal:	289.62	1,791.15
				Utility Delinquent Int/Pnlty:	3.51	1,794.66
509	BEG, CENGIZ/RUBY GONZAGA-	116100				0.00
17	150 NO BEVERWYCK RD 00660	127100		2,095.78	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,095.77	0.00	4,191.55
	150 NO BEVERWYCK RD 2	243200	0.00			4,191.55
	02/03/25 25 1 P001 CK CORELOGIC			2,095.78	0.00	2,095.77

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
509	17	BEG, CENGIZ/RUBY GONZAGA-	Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,095.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.80	193.80
510	PIEDRAHITA, CLARA	119500				0.00
1	34 HOFFMAN AVE	54300		1,497.73	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,497.72	0.00	2,995.45
	34 HOFFMAN AVE 2	173800	0.00			2,995.45
	01/30/25 25 1 P001 CK			1,497.73	0.00	1,497.72
	05/14/25 25 2 P001 CK			1,497.72	4.33	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.49	120.49
510	MACGREGOR, MANDALEE E/COLLIN L	108000				0.00
2	32 HOFFMAN AVE 00660	74100		1,569.25	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,569.25	0.00	3,138.50
	32 HOFFMAN AVE 2	182100	0.00			3,138.50
	02/03/25 25 1 P001 CK	CORELOGIC		1,569.25	0.00	1,569.25
	05/07/25 25 2 P001 CK	CORELOGIC		1,569.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.10	151.10
510	BARNISH, GARY JR	108000				0.00
3	30 HOFFMAN AVE	60800		1,454.64	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,454.63	0.00	2,909.27
	30 HOFFMAN AVE 2	168800	0.00			2,909.27
	02/03/25 25 1 P001 CK	CORELOGIC		1,454.64	0.00	1,454.63
	05/07/25 25 2 P001 CK	CORELOGIC		1,454.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.96	149.96
510	DE CAMP, KATHLEEN M	119500				0.00
4	26 HOFFMAN AVE	59200		1,539.95	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,539.95	0.00	3,079.90
	26 HOFFMAN AVE 2	178700	0.00			3,079.90
	01/31/25 25 1 P001 CK			1,539.95	0.00	1,539.95
	05/01/25 25 2 P001 CK			1,539.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.75	141.75
510	LENAHAN, K J & E L	124400				0.00
5	10 TIOGA AVE 00660	78400		1,747.63	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,747.63	0.00	3,495.26
	10 TIOGA AVE 2	202800	0.00			3,495.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,747.63	0.00	1,747.63
	05/07/25 25 2 P001 CK	CORELOGIC		1,747.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	356.73	356.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
510	SZCZEPKOWSKI, FRANK/SUSAN	133500				0.00
6	155 RIVER DR	00660 183700		2,733.47	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,733.47	0.00	5,466.94
	155 RIVER DR	2 317200	0.00			5,466.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,733.47	0.00	2,733.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,733.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.91	224.91
510	PERSON, MONIQUE N	119500				0.00
7.01	5 SENECA AVE	175300		2,540.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,540.44	0.00	5,080.88
	5 SENECA AVE	2 294800	0.00			5,080.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,540.44	0.00	2,540.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,540.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.23	172.23
511	FAROOQI/AHMADI, ZEESHAN/GULSOOM	122200				0.00
3	25 TIOGA AVE	140000		2,259.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,259.51	0.00	4,519.02
	25 TIOGA AVE	2 262200	0.00			4,519.02
	02/03/25 25 1 P001 CK	CORELOGIC		2,259.51	0.00	2,259.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,259.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.59	276.59
				Utility Delinquent Int/Pnlty:	3.38	279.97
511	RUTIGLIANO, A R & F R	125700	VT001			0.00
5	21 TIOGA AVE	118100		2,038.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,038.45	0.00	4,076.90
	21 TIOGA AVE	2 243800	125.00			4,076.90
	03/24/25 25 1 P001 CK			2,038.45	54.02	2,038.45
	05/01/25 25 2 P001 CK			2,038.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.86	125.86
511	PARINELLO, NADINE	125300				0.00
6	19 TIOGA AVE	104000		1,976.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,975.99	0.00	3,951.99
	19 TIOGA AVE	2 229300	0.00			3,951.99
	02/07/25 25 1 P001 CK			1,976.00	0.00	1,975.99
	06/04/25 25 2 P001 CK			1,975.99	18.85	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.81	163.81

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511	CABEZAS, ARTURO A	125300				0.00
7	17 TIOGA AVE	00660 153300		2,400.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,400.83	0.00	4,801.67
	17 TIOGA AVE	2 278600	0.00			4,801.67
	01/31/25 25 1 P001 CK			2,400.84	0.00	2,400.83
	04/22/25 25 2 P001 CK			2,400.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.25	207.25
511	THE GHEORGHE &MAGDALENA MIREA JOINT	125000				0.00
9	13 TIOGA AVE	132600		2,219.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,219.87	0.00	4,439.74
	13 TIOGA AVE	2 257600	0.00			4,439.74
	02/10/25 25 1 P001 CK			2,219.87	0.00	2,219.87
	04/24/25 25 2 P001 CK			2,219.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.96	135.96
511	SARADESAI/HAVALI,PRASHANTHA/SANDHYA	125600				0.00
10	11 TIOGA AVE	00660 169500		2,543.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,543.02	0.00	5,086.05
	11 TIOGA AVE	2 295100	0.00			5,086.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,543.03	0.00	2,543.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,543.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.77	196.77
511	DI SILVESTRE/GUDINO, STEFANO/LORENA	108000				0.00
12	19 HOFFMAN AVE	65400		1,494.28	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,494.27	0.00	2,988.55
	19 HOFFMAN AVE	2 173400	0.00			2,988.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,494.28	0.00	1,494.27
	05/07/25 25 2 P001 CK	CORELOGIC		1,494.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.12	176.12
511	DELUCA, GARY/SOFIA/PASQUALE/LOUISE	125300				0.00
15	22 ONEIDA AVE	00597 101300		1,952.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,952.72	0.00	3,905.45
	22 ONEIDA AVE	2 226600	0.00			3,905.45
	01/24/25 25 1 P001 CK	LERETA		1,952.73	0.00	1,952.72
	04/30/25 25 2 P001 CK			1,952.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.78	200.78
511	DEAN, CARLA M	125300				0.00
19	32 ONEIDA AVE	139700		2,283.64	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,283.64	0.00	4,567.28
	32 ONEIDA AVE	2 265000	0.00			4,567.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,283.64	0.00	2,283.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
511	19 DEAN, CARLA M			Continued		
	05/07/25 25 2 P001 CK CORELOGIC			2,283.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	431.42	431.42
511	CAMPBELL, ROBERT J SR	124300				0.00
20	330 TROY RD	63600		1,619.23	0.00	
	PARSIPPANY, NJ 07054	0		1,619.23	0.00	3,238.46
	36 ONEIDA AVE 2	187900	0.00			3,238.46
	02/03/25 25 1 P001 CK CORELOGIC			1,619.23	0.00	1,619.23
	05/07/25 25 2 P001 CK CORELOGIC			1,619.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.38	224.38
511	YAQUBI/SCHRIENDEL, SORAYA/RESA S	117300				0.00
21	38 ONEIDA AVE	103200		1,900.16	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,900.16	0.00	3,800.32
	38 ONEIDA AVE 2	220500	0.00			3,800.32
	02/10/25 25 1 P001 CS			1,900.16	0.00	1,900.16
	05/06/25 25 2 P001 CS			1,900.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.11	295.11
511	DHAKAL, CHOK/PAUDEL, PABITRA	117300				0.00
23	44 ONEIDA AVE 00660	119100		2,037.18	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,037.18	0.00	4,074.36
	44 ONEIDA AVE 2	236400	0.00			4,074.36
	02/03/25 25 1 P001 CK CORELOGIC			2,037.18	0.00	2,037.18
	05/07/25 25 2 P001 CK CORELOGIC			2,037.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	35.71	35.71
511	46 ONEIDA AVE, LLC	121500				0.00
24	330 TROY RD	61300		1,575.28	0.00	
	PARSIPPANY, NJ 07054	0		1,575.28	0.00	3,150.56
	46 ONEIDA AVE 2	182800	0.00			3,150.56
	01/27/25 25 1 P001 CK 354			1,575.28	0.00	1,575.28
	05/07/25 25 2 P001 CK 356			1,575.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	351.42	351.42
				Utility Delinquent Int/Pnlty:	4.26	355.68
511	RAMARAO HOLDINGS, LLC	132000				0.00
25	130 NO BEVERWYCK RD	127200		2,233.66	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,233.65	0.00	4,467.31
	130 NO BEVERWYCK RD 4A	259200	0.00			4,467.31
	01/30/25 25 1 P001 CK			2,233.66	0.00	2,233.65
	04/24/25 25 2 P001 CK			2,233.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.49	201.49

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
511	25 RAMARAO HOLDINGS, LLC		Continued			
			Utility Delinquent Int/Pnlty:		2.12	203.61
512	FRIED, MICHAEL	126400				0.00
1	24 HOFFMAN AVE	115600		2,085.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,085.43	0.00	4,170.87
	24 HOFFMAN AVE	2 242000	0.00			4,170.87
	02/04/25 25 1 P001 CK			2,085.44	0.00	2,085.43
	05/02/25 25 2 P001 CK			2,085.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		202.54	202.54
512	BODNAR/GUTIERREZ, ROBERT S JR/NICOL	126300				0.00
3	7 TIOGA AVE	00660 80600		1,782.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,782.96	0.00	3,565.93
	7 TIOGA AVE	2 206900	0.00			3,565.93
	02/03/25 25 1 P001 CK	CORELOGIC		1,782.97	0.00	1,782.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,782.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		140.66	140.66
512	GRABOWSKI/HANCE, LISA M/LYNDSEY	126000				0.00
4	5 TIOGA AVE	79500		1,770.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,770.90	0.00	3,541.80
	5 TIOGA AVE	2 205500	0.00			3,541.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,770.90	0.00	1,770.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,770.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		178.50	178.50
512	FANNING, G & CHRISTINA	123000	SC001			0.00
7	147 RIVER DR	00660 102900	VT001	1,821.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,821.69	0.00	3,643.39
	147 RIVER DR	2 225900	250.00			3,643.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,821.70	0.00	1,821.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,821.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:	2,135.15		2,135.15
			Utility Delinquent Int/Pnlty:		532.73	2,667.88
512	RUGGIERO, JAMES	134100				0.00
9	137 RIVER DR	00672 59800		1,670.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,670.93	0.00	3,341.87
	137 RIVER DR	2 193900	0.00			3,341.87
	02/03/25 25 1 P001 CK	CORELOGIC		1,670.94	0.00	1,670.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,670.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.05	168.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
512	RAMAKRISHNAN/SANKARAN, K/B	112500				0.00
13	18 ONEIDA AVE	01516 103600		1,862.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,862.24	0.00	3,724.49
	18 ONEIDA AVE	2 216100	0.00			3,724.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,862.25	0.00	1,862.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,862.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.26	148.26
512	SULLIVAN-GRUCA/KOSTKA,STACY/RICHARD	122500				0.00
14	20 ONEIDA AVE	00660 83300		1,773.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,773.48	0.00	3,546.97
	20 ONEIDA AVE	2 205800	0.00			3,546.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,773.49	0.00	1,773.48
	05/07/25 25 2 P001 CK	CORELOGIC		1,773.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.29	166.29
513	MASCIA, JAMES	110300				0.00
1	PO BOX 5007	107000		1,872.59	0.00	
	BASKING RIDGE, NJ	07920 0		1,872.58	0.00	3,745.17
	128 NO BEVERWYCK RD	4A 217300	0.00			3,745.17
	01/31/25 25 1 P001 CK			1,872.59	0.00	1,872.58
	04/24/25 25 2 P001 CK			1,872.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.76	182.76
513	TRIFARI, ROCKY/LINA	128000				0.00
4	3 MC NEILE DR	00672 57000		1,594.24	0.00	
	PARSIPPANY, NJ	07054 0		1,594.24	0.00	3,188.48
	45 ONEIDA AVE	2 185000	0.00			3,188.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,594.24	0.00	1,594.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,594.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.74	211.74
513	37 ONEIDA AVE LLC	115200				0.00
7	37 ONEIDA AVE	360500		4,099.35	0.00	
	LAKE HIAWATHA, NJ	07034 0		4,099.34	0.00	8,198.69
	37 ONEIDA AVE	2 475700	0.00			8,198.69
	01/24/25 25 1 P001 CS			4,099.35	0.00	4,099.34
	05/08/25 25 2 P001 CK			4,099.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.80	189.80
513	JOY/ABY, ABY ABRAHAM/LINCY	133500				0.00
8	33 ONEIDA AVE	200000		2,873.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,873.94	0.00	5,747.88
	33 ONEIDA AVE	2 333500	0.00			5,747.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,873.94	0.00	2,873.94

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
513	8	JOY/ABY, ABY ABRAHAM/LINCY		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			2,873.94	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	261.62	261.62
513	MULCAHY, CONNOR/JENNA	128000					0.00
11	21 ONEIDA AVE	66500			1,676.11	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,676.10	0.00	3,352.21
	21 ONEIDA AVE	2 194500	0.00				3,352.21
	02/03/25 25 1 P001 CK	CORELOGIC			1,676.11	0.00	1,676.10
	05/07/25 25 2 P001 CK	CORELOGIC			1,676.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.48	154.48
513	GOLDBERG, ALBERT I & VALERIE A	108000	VT001				0.00
13	9 HOFFMAN AVE	66100			1,437.81	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,437.81	0.00	2,875.62
	9 HOFFMAN AVE	2 174100	125.00				2,875.62
	02/03/25 25 1 P001 CK 290				1,437.81	0.00	1,437.81
	05/01/25 25 2 P001 CK 1101				1,437.81	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.63	143.63
513	SYED/QUADEER, RAHMAN ABDUL/AMTEL	108000					0.00
15	5 HOFFMAN AVE	136900			2,110.43	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,110.43	0.00	4,220.86
	5 HOFFMAN AVE	2 244900	0.00				4,220.86
	02/07/25 25 1 P001 CK	payargo			2,110.43	0.00	2,110.43
	05/07/25 25 2 P001 CK	payargo			2,110.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	190.93	190.93
513	INN, CHENG-PEI/TSEPI LEE	119500					0.00
16	1 HOFFMAN AVE	77700			1,699.37	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,699.37	0.00	3,398.74
	1 HOFFMAN AVE	2 197200	0.00				3,398.74
	11/22/24 25 1 P001 CK 3332				2.25	0.00	3,396.49
	02/05/25 25 1 P001 CK 3349				1,697.12	0.00	1,699.37
	02/05/25 25 2 P001 CK 3349				2.25	0.00	1,697.12
	05/05/25 25 2 P001 CS				1,697.12	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.09	155.09
513	GILLES, DENISE TUSCA	122500					0.00
17	32 IROQUOIS AVE	61500			1,585.62	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,585.62	0.00	3,171.24
	32 IROQUOIS AVE	2 184000	0.00				3,171.24
	02/03/25 25 1 P001 CK	CORELOGIC			1,585.62	0.00	1,585.62
	05/07/25 25 2 P001 CK	CORELOGIC			1,585.62	0.00	0.00
					Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
513	17	GILLES, DENISE TUSCA		Continued			
					Utility Principal Bal:	178.54	178.54
513	SOHAN, NADIA JAYA ROHINI	122500					0.00
18	36 IROQUOIS AVE	00660 77400			1,722.64	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,722.64	0.00	3,445.28
	36 IROQUOIS AVE	2 199900	0.00				3,445.28
	02/03/25 25 1 P001 CK	CORELOGIC			1,722.64	0.00	1,722.64
	05/07/25 25 2 P001 CK	CORELOGIC			1,722.64	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.57	137.57
513	PARESE, LINDA M	128000					0.00
20	40 IROQUOIS AVE	110800			2,057.86	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,057.86	0.00	4,115.72
	40 IROQUOIS AVE	2 238800	0.00				4,115.72
	01/29/25 25 1 P001 CK 2914				2,057.86	0.00	2,057.86
	04/28/25 25 2 P001 CK 2927				2,057.86	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.06	151.06
513	JASOLOSKY, CHARLES JR & MARY	128000	VT001				0.00
21	PO BOX 90	157100			2,394.35	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,394.35	0.00	4,788.70
	44 IROQUOIS AVE	2 285100	125.00				4,788.70
	02/05/25 25 1 P001 CK 8087				2,394.35	0.00	2,394.35
	05/08/25 25 2 P001 CK 8193				2,394.35	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	144.41	144.41
					Utility Delinquent Int/Pnlty:	0.01	144.42
513	DE LEON/MORTON, TYRONE/NICOLE	112500					0.00
24	54 IROQUOIS AVE	00597 104800			1,872.59	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,872.58	0.00	3,745.17
	54 IROQUOIS AVE	2 217300	0.00				3,745.17
	01/24/25 25 1 P001 CK	LERETA			1,872.59	0.00	1,872.58
	04/30/25 25 2 P001 CK				1,872.58	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.53	176.53
513	GURTH, CYRENA	128000					0.00
25	56 IROQUOIS AVE	97400			1,942.39	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,942.38	0.00	3,884.77
	56 IROQUOIS AVE	2 225400	0.00				3,884.77
	01/23/25 25 1 P001 CK 3954				1,942.39	0.00	1,942.38
	04/16/25 25 2 P001 CK 3978				1,942.38	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	124.67	124.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
513	XIA, TIAN	115900				0.00
26	62 IROQUOIS AVE	112700		1,969.96	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,969.96	0.00	3,939.92
	62 IROQUOIS AVE	2 228600	0.00			3,939.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,969.96	0.00	1,969.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,969.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.69	141.69
513	BORSELLINO, DIANE AMBERG	129300				0.00
27	212 TONER RD	144200		2,356.89	0.00	
	BOONTON, NJ	07005 0		2,356.89	0.00	4,713.78
	118 NO BEVERWYCK RD	4A 273500	0.00			4,713.78
	02/04/25 25 1 P001 CK 1019			2,356.89	0.00	2,356.89
	05/09/25 25 2 P001 CK 1025			2,356.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	583.41	583.41
513	NJ RE INVESTMENT GROUP LLC	126500				0.00
28	120 NO BEVERWYCK RD	298500		2,075.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,075.09	0.00	4,150.19
	120 NO BEVERWYCK RD	4A 425000	0.00			4,150.19
	10/15/24 25 1 J065	2024 Added	Seq 1	1,587.35	0.00	5,737.54
	03/10/25 25 1 P001 CK 6415			3,662.45	71.42	2,075.09
	10/15/24 25 2 J065	2024 Added	Seq 1	1,587.34	0.00	3,662.43
	03/10/25 25 2 P001 CK 6416			1,827.08	0.00	1,835.35
	03/10/25 25 2 P001 CK 6415			1,835.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	641.13	641.13
514	NAPOLITANO, HEATHER N	124400				0.00
1	12 HOFFMAN AVE	00660 56600		1,559.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,559.77	0.00	3,119.54
	12 HOFFMAN AVE	2 181000	0.00			3,119.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,559.77	0.00	1,559.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,559.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.25	224.25
514	STUDZINSKI, JOSEPH P & PATRICIA D	122500				0.00
3	19 ONEIDA AVE	00660 156800		2,406.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,406.87	0.00	4,813.74
	19 ONEIDA AVE	2 279300	0.00			4,813.74
	02/04/25 25 1 P001 CK	payargo		2,406.87	0.00	2,406.87
	05/09/25 25 2 P001 CK	payargo		2,406.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.89	225.89

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
514	THORN, JON/TARA	133500					0.00
4	15 ONEIDA AVE	00660 107700			2,078.54	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,078.54	0.00	4,157.08
	15 ONEIDA AVE	2 241200	0.00				4,157.08
	02/03/25 25 1 P001 CK	CORELOGIC			2,078.54	0.00	2,078.54
	05/07/25 25 2 P001 CK	CORELOGIC			2,078.54	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	153.10		153.10
514	PAONE, ANTHONY JR/DIANE	122500					0.00
5	11 ONEIDA AVE	62700			1,595.96	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,595.96	0.00	3,191.92
	11 ONEIDA AVE	2 185200	0.00				3,191.92
	02/03/25 25 1 P001 CK	CORELOGIC			1,595.96	0.00	1,595.96
	05/07/25 25 2 P001 CK	CORELOGIC			1,595.96	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	141.95		141.95
514	15 NORMAN AVE LLC	128000					0.00
7	7 WILBUR AVE	00660 61000			1,628.71	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,628.71	0.00	3,257.42
	3 ONEIDA AVE	2 189000	0.00				3,257.42
	02/06/25 25 1 P001 CS				1,628.71	0.00	1,628.71
	05/08/25 25 2 P001 CK				1,628.71	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	167.56		167.56
514	BLOCK, LESTER B & MELODY I	112500					0.00
8	1 ONEIDA AVE	105000			1,874.31	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,874.31	0.00	3,748.62
	1 ONEIDA AVE	2 217500	0.00				3,748.62
	01/31/25 25 1 P001 CK				1,874.31	0.00	1,874.31
	04/29/25 25 2 P001 CK				1,874.31	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	151.08		151.08
514	BITNER, PAMELLA	102000					0.00
12	117 RIVER DR	174300			2,381.02	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,381.02	0.00	4,762.04
	117 RIVER DR	2 276300	0.00				4,762.04
	02/03/25 25 1 P001 CK	CORELOGIC			2,381.02	0.00	2,381.02
	05/07/25 25 2 P001 CK	CORELOGIC			2,381.02	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	295.75		295.75
514	HAIDARY, MEGHAN	112500					0.00
15	14 IROQUOIS AVE	00660 134100			2,125.08	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,125.07	0.00	4,250.15
	14 IROQUOIS AVE	2 246600	0.00				4,250.15
	02/03/25 25 1 P001 CK	CORELOGIC			2,125.08	0.00	2,125.07

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
514	15 HAIDARY, MEGHAN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,125.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.79	191.79
514	PETIT, BETTINA/PEREA, JOSE	112500				0.00
16	16A IROQUOIS AVE	00660 62700		1,509.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,509.78	0.00	3,019.57
	16A IROQUOIS AVE	2 175200	0.00			3,019.57
	02/03/25 25 1 P001 CK CORELOGIC			1,509.79	0.00	1,509.78
	04/01/25 25 2 P001 CK 350500			1,509.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.08	207.08
514	PIETROPINTO, FRANK A/GINGER L	110300				0.00
21	26 IROQUOIS AVE	00660 233700		2,964.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,964.42	0.00	5,928.84
	26 IROQUOIS AVE	2 344000	0.00			5,928.84
	02/03/25 25 1 P001 CK CORELOGIC			2,964.42	0.00	2,964.42
	05/07/25 25 2 P001 CK CORELOGIC			2,964.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.12	174.12
515	MANOR II - A CONDOMINIUM	0				0.00
2	114 NO BEVERWYCK RD	0		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	114 NO BEVERWYCK RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,089.79	1,089.79
515	ZHU/LIU, YUANGEN/LUCY QI	33000				0.00
2.08	9 BOONIEVIEW LN	52000		732.49	0.00	
	TOWACO, NJ	07058 0		732.49	0.00	1,464.98
	114-13 NO BEVERWYCK RD	2 85000	0.00			1,464.98
	02/10/25 25 1 P001 CK 24938168			731.77	0.00	733.21
	04/30/25 25 1 P001 CK payargo			0.72	0.01	732.49
	04/30/25 25 2 P001 CK payargo			731.76	0.00	0.73
				Per Diem Interest:	0.01	0.74
515	MANOR II - A CONDOMINIUM	0				0.00
2.19	114 NO BEVERWYCK RD	0		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	114 NO BEVERWYCK RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,245.16	1,245.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
515	KLEIN, LOUIS MITCHELL/CYNTHIA DORIS	118800				0.00
3	65 IROQUOIS AVE	76400		1,682.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,682.13	0.00	3,364.27
	65 IROQUOIS AVE	2 195200	0.00			3,364.27
	03/10/25 25 1 P001 CK			1,682.14	32.80	1,682.13
	03/10/25 25 1 R001 CK			1,682.14	32.80	3,364.27
	Original Payment Date: 03/10/25					
	03/20/25 25 1 P001 CK			1,682.14	41.21	1,682.13
				Per Diem Interest:	37.34	1,719.47
				Utility Principal Bal:	149.05	1,868.52
515	JACKSON, LAWRENCE D JR/DANIELLE J	112500				0.00
4	63 IROQUOIS AVE	00672 106500		1,887.24	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,887.23	0.00	3,774.47
	63 IROQUOIS AVE	2 219000	0.00			3,774.47
	02/03/25 25 1 P001 CK	CORELOGIC		1,887.24	0.00	1,887.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,887.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
515	AMIN, ADVAY/MITU/MADHUP/JAGRUTI	110300				0.00
6.2	57 IROQUOIS AVE	00660 234200		2,968.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,968.73	0.00	5,937.46
	57 IROQUOIS AVE	2 344500	0.00			5,937.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,968.73	0.00	2,968.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,968.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.77	310.77
515	KOCISKI, DIJANA	128000				0.00
13	62 CHESAPEAKE AVE	00660 80100		1,793.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,793.30	0.00	3,586.61
	62 CHESAPEAKE AVE	2 208100	0.00			3,586.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,793.31	0.00	1,793.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,793.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.48	155.48
515	RANA, SANJAY/NISHABEN S	122500				0.00
15	70 CHESAPEAKE AVE	292700		3,577.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,577.98	0.00	7,155.97
	70 CHESAPEAKE AVE	2 415200	0.00			7,155.97
	02/07/25 25 1 P001 CK 187			3,577.99	0.00	3,577.98
	05/06/25 25 2 P001 CS			3,577.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.15	262.15

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
515	KONNECKE/BITTAR, MICHELLE/GEORGE	122500					0.00
18	78 CHESAPEAKE AVE	75400			1,705.41	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,705.40	0.00	3,410.81
	78 CHESAPEAKE AVE	2 197900	0.00				3,410.81
	02/10/25 25 1 P001 CK				1,705.41	0.00	1,705.40
	05/05/25 25 2 P001 CK				1,705.40	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	148.79		148.79
515	AZAROW, ROBERT	128000	VT001				0.00
19	82 CHESAPEAKE AVE	00660 161600			2,433.13	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,433.13	0.00	4,866.26
	82 CHESAPEAKE AVE	2 289600	125.00				4,866.26
	02/03/25 25 1 P001 CK	CORELOGIC			2,433.13	0.00	2,433.13
	05/07/25 25 2 P001 CK	CORELOGIC			2,433.13	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	201.94		201.94
515	CHACKO/JAMES, BINCY J/JEBIN	124200					0.00
20	84 CHESAPEAKE AVE	00660 110000			2,018.22	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,018.22	0.00	4,036.44
	84 CHESAPEAKE AVE	2 234200	0.00				4,036.44
	02/03/25 25 1 P001 CK	CORELOGIC			2,018.22	0.00	2,018.22
	05/07/25 25 2 P001 CK	CORELOGIC			2,018.22	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	208.77		208.77
515	LIN/LIU, DONALD KUANG/VIVIAN YUAN	110000					0.00
22	108-112 NO BEVERWYCK RD	100300			1,812.27	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,812.26	0.00	3,624.53
	108-112 NO BEVERWYCK RD	4A 210300	0.00				3,624.53
	03/24/25 25 1 P001 CK				1,812.27	48.03	1,812.26
	03/24/25 25 2 P001 CK				1,812.26	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	151.89		151.89
516	BERNAL/KAMIERSKI, LUIS/VICTORIA	119500					0.00
1	636 E. FLORA ST	00597 57500			1,525.30	0.00	
	PHILADELPHIA, PA	19125 0			1,525.30	0.00	3,050.60
	84 CALUMET AVE	2 177000	0.00				3,050.60
	01/24/25 25 1 P001 CK	LERETA			1,525.30	0.00	1,525.30
	04/30/25 25 2 P001 CK				1,525.30	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	200.62		200.62
516	ZOLLA, HENRY J/LYDIA J	119500	VT001				0.00
2	82 CALUMET AVE	147200			2,235.79	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,235.79	0.00	4,471.58
	82 CALUMET AVE	2 266700	125.00				4,471.58
	02/03/25 25 1 P001 CK 1579				2,235.69	0.00	2,235.89

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
516	2 ZOLLA, HENRY J/LYDIA J		Continued			
	05/06/25 25 1 P001 CK 1614			0.10	0.00	2,235.79
	05/06/25 25 2 P001 CK 1614			2,235.69	0.00	0.10
				Per Diem Interest:	0.00	0.10
516	HASSANZADEH, ALI R	133500				0.00
3	43 IROQUOIS AVE	97100		1,987.20	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,987.19	0.00	3,974.39
	43 IROQUOIS AVE 2	230600	0.00			3,974.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,987.20	0.00	1,987.19
	05/07/25 25 2 P001 CK	CORELOGIC		1,987.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	495.38	495.38
				Utility Delinquent Int/Pnlty:	4.43	499.81
516	COSCARELLO, FRANK	112500				0.00
4	37 IROQUOIS AVE	64700		1,527.02	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,527.02	0.00	3,054.04
	37 IROQUOIS AVE 2	177200	0.00			3,054.04
	01/28/25 25 1 P001 CK 1189			1,527.02	0.00	1,527.02
	05/02/25 25 2 P001 CK 1229			1,527.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.66	137.66
516	SALAZAR, JOSE & ALICIA	112500				0.00
6	35 IROQUOIS AVE	71200		1,583.04	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,583.03	0.00	3,166.07
	35 IROQUOIS AVE 2	183700	0.00			3,166.07
	02/11/25 25 1 P001 CK			1,583.04	3.75	1,583.03
	05/01/25 25 2 P001 CK			1,583.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.96	200.96
516	AEMISEGEO, NICHOLAS J III/GAIL E	122500				0.00
7	31 IROQUOIS AVE 00672	52800		1,510.65	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,510.65	0.00	3,021.30
	31 IROQUOIS AVE 2	175300	0.00			3,021.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,510.65	0.00	1,510.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,510.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.62	159.62
516	PATEL, HIREN/NIDHI	119500				0.00
8.01	29 IROQUOIS AVE	312100		1,029.80	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,029.79	0.00	2,059.59
	29 IROQUOIS AVE 2	431600	0.00			2,059.59
	10/15/24 25 1 J065	2024 Added	Seq 1	2,689.53	0.00	4,749.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,560.81	0.00	1,188.31
	05/07/25 25 1 P001 CK	CORELOGIC		158.52	7.61	1,029.79
	10/15/24 25 2 J065	2024 Added	Seq 1	2,689.52	0.00	3,719.31

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516	8.01 PATEL, HIREN/NIDHI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,553.18	0.00	166.13
				Per Diem Interest:	7.31	173.44
				Utility Principal Bal:	260.73	434.17
516	GUPTA, SUCHIT M/RAJEEV K/KIRAN	112500				0.00
9	12 1/2 EAST CENTRAL AVE	00672 88100		1,728.67	0.00	
	WHARTON, NJ	07885 0		1,728.67	0.00	3,457.34
	23 IROQUOIS AVE	2 200600	0.00			3,457.34
	02/03/25 25 1 P001 CK CORELOGIC			1,728.67	0.00	1,728.67
	05/07/25 25 2 P001 CK CORELOGIC			1,728.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	394.52	394.52
516	YAP, YASA/AGNES	128000				0.00
10	17 IROQUOIS AVE	00660 92000		1,895.85	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,895.85	0.00	3,791.70
	17 IROQUOIS AVE	2 220000	0.00			3,791.70
	02/03/25 25 1 P001 CK CORELOGIC			1,895.85	0.00	1,895.85
	05/07/25 25 2 P001 CK CORELOGIC			1,895.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.71	145.71
516	BROOKS, DANIELLE M	112500				0.00
11	15 IROQUOIS AVE	00660 58900		1,477.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,477.04	0.00	2,954.08
	15 IROQUOIS AVE	2 171400	0.00			2,954.08
	02/03/25 25 1 P001 CK CORELOGIC			1,477.04	0.00	1,477.04
	05/07/25 25 2 P001 CK CORELOGIC			1,477.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.05	138.05
516	LUSTO, MICHAEL C/JILL H	112500				0.00
14	7 IROQUOIS AVE	00672 112100		1,935.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,935.49	0.00	3,870.98
	7 IROQUOIS AVE	2 224600	0.00			3,870.98
	02/03/25 25 1 P001 CK CORELOGIC			1,935.49	0.00	1,935.49
	05/07/25 25 2 P001 CK CORELOGIC			1,935.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.00	126.00
516	SANDERS, PENELOPE/JEANNETTA C	91500				0.00
15	5 IROQUOIS AVE	00660 74900		1,433.96	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,433.95	0.00	2,867.91
	5 IROQUOIS AVE	2 166400	0.00			2,867.91
	02/03/25 25 1 P001 CK CORELOGIC			1,433.96	0.00	1,433.95
	05/07/25 25 2 P001 CK CORELOGIC			1,433.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.92	145.92

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516	PATEL, ALKESH/KAMINA	88100				0.00
16	3 IROQUOIS AVE	227700		2,721.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,721.41	0.00	5,442.82
	3 IROQUOIS AVE	2 315800	0.00			5,442.82
	02/05/25 25 1 P001 CS			2,721.41	0.00	2,721.41
	05/06/25 25 2 P001 CS			2,721.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.42	155.42
516	AHMADI, SOHILLA & FRISTHA	84600				0.00
17	111 RIVER DR	114300		1,714.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,714.02	0.00	3,428.05
	111 RIVER DR	2 198900	0.00			3,428.05
	02/12/25 25 1 P001 CS			0.00	4.85	3,428.05
	02/12/25 25 1 P001 CK 127			1,714.03	0.00	1,714.02
	05/14/25 25 2 P001 CK 131			700.02	0.00	1,014.00
	05/14/25 25 2 P001 CS			1,014.00	5.72	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.81	152.81
516	DIEHL/PIERRO, ANDREAS/MICHELLE	85100				0.00
19	105 RIVER DR	00660 54000		1,198.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,198.69	0.00	2,397.39
	105 RIVER DR	2 139100	0.00			2,397.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,198.70	0.00	1,198.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,198.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.65	146.65
516	SECARAS, JERAME/ANNE	89800				0.00
20	101 RIVER DR	00597 111700		1,736.43	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,736.43	0.00	3,472.86
	101 RIVER DR	2 201500	0.00			3,472.86
	01/24/25 25 1 P001 CK	LERETA		1,736.43	0.00	1,736.43
	04/30/25 25 2 P001 CK			1,736.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.09	171.09
516	CARHART, HELEN/KEVIN	112500				0.00
24	24 CHESAPEAKE AVE	92700		1,768.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,768.31	0.00	3,536.62
	24 CHESAPEAKE AVE	2 205200	0.00			3,536.62
	02/04/25 25 1 P001 CK			1,768.31	0.00	1,768.31
	05/19/25 25 2 P001 CK			1,768.31	8.41	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.37	126.37

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
516	RIVERA/SALEH, DAVID/JENNIFER	122500				0.00
25	26 CHESAPEAKE AVE	169500		2,516.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,516.31	0.00	5,032.62
	26 CHESAPEAKE AVE	2 292000	0.00			5,032.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,516.31	0.00	2,516.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,516.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	507.84	507.84
516	LUZURIAGA-GUAMAN, MATEO/WEINBEL, C	112500				0.00
26	28 CHESAPEAKE AVE	00660 83300		1,616.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,616.64	0.00	3,233.29
	28 CHESAPEAKE AVE	2 195800	0.00			3,233.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,616.65	0.00	1,616.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,616.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.22	154.22
516	EAST, WILLIAM P & JEANETTE B	112500				0.00
28	36 CHESAPEAKE AVE	00672 167200		2,410.32	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,410.31	0.00	4,820.63
	36 CHESAPEAKE AVE	2 279700	0.00			4,820.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,410.32	0.00	2,410.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,410.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.13	183.13
516	INTERIANO/PERLERA, NELSO/OLGA	128000				0.00
29	38 CHESAPEAKE AVE	00660 130600		2,228.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,228.48	0.00	4,456.97
	38 CHESAPEAKE AVE	2 258600	0.00			4,456.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,228.49	0.00	2,228.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,228.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.78	208.78
516	TASS, JOHN W JR & KATHLEEN M	122500				0.00
31	44 CHESAPEAKE AVE	135900		2,226.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,226.76	0.00	4,453.53
	44 CHESAPEAKE AVE	2 258400	0.00			4,453.53
	01/27/25 25 1 P001 CK			2,226.77	0.00	2,226.76
	04/28/25 25 2 P001 CK			2,226.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.69	162.69
516	MERRIWEATHER/WELTER, ANDREW/KELSI	112500				0.00
32	46 CHESAPEAKE AVE	00672 72900		1,597.69	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,597.68	0.00	3,195.37
	46 CHESAPEAKE AVE	2 185400	0.00			3,195.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,597.69	0.00	1,597.68

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
516	32 MERRIWEATHER/WELTER, ANDREW/KELSI Continued					
	05/07/25 25 2 P001 CK CORELOGIC			1,597.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.05	155.05
516	SHAH, DHIREN/KINNARI/NISARG	128000				0.00
33	52 CHESAPEAKE AVE	00660 102300		1,984.62	0.00	
	PARSIPPANY, NJ	07054 0		1,984.61	0.00	3,969.23
	52 CHESAPEAKE AVE	2 230300	0.00			3,969.23
	02/03/25 25 1 P001 CK CORELOGIC			1,984.62	0.00	1,984.61
	05/07/25 25 2 P001 CK CORELOGIC			1,984.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.62	173.62
516	TOMSEY, DAVID/AMY	106900				0.00
34	54 CHESAPEAKE AVE	00660 124000		1,989.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,989.78	0.00	3,979.57
	54 CHESAPEAKE AVE	2 230900	0.00			3,979.57
	02/03/25 25 1 P001 CK CORELOGIC			1,989.79	0.00	1,989.78
	05/07/25 25 2 P001 CK CORELOGIC			1,989.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.42	148.42
516	LAZO, AMALIA LEE/CRES ALEDON	128000				0.00
36	60 CHESAPEAKE AVE	88900		1,869.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,869.14	0.00	3,738.28
	60 CHESAPEAKE AVE	2 216900	0.00			3,738.28
	02/03/25 25 1 P001 CK CORELOGIC			1,869.14	0.00	1,869.14
	05/07/25 25 2 P001 CK CORELOGIC			1,869.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.07	114.07
516	PATEL, BHUMI PARESH/ANKUSH	119500				0.00
37.01	80 CALUMET AVE	06225 331300		3,884.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,884.77	0.00	7,769.54
	80 CALUMET AVE	2 450800	0.00			7,769.54
	02/04/25 25 1 P001 CK 9000003726			3,882.63	0.00	3,886.91
	05/01/25 25 1 P001 CK 9000003978			2.14	0.04	3,884.77
	05/01/25 25 2 P001 CK 9000003978			3,882.59	0.00	2.18
				Per Diem Interest:	0.04	2.22
				Utility Principal Bal:	268.01	270.23
517	STARK-ZAPATA, S & ZAPATA-STARK, G	93600				0.00
2	3 CHESAPEAKE AVE	102300		1,688.17	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,688.17	0.00	3,376.34
	3 CHESAPEAKE AVE	2 195900	0.00			3,376.34
	12/11/24 25 1 P001 CK 412672488			199.59	0.00	3,176.75
	02/03/25 25 1 P001 CK CORELOGIC			1,488.58	0.00	1,688.17
	02/03/25 25 2 P001 CK CORELOGIC			199.59	0.00	1,488.58
	05/07/25 25 2 P001 CK CORELOGIC			1,488.58	0.00	0.00

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517	2 STARK-ZAPATA, S & ZAPATA-STARK, G	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.77	151.77
517	PATEL, HITESH K/MAITRI S	96800				0.00
3	1 CHESAPEAKE AVE	95600		1,658.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,658.01	0.00	3,316.02
	1 CHESAPEAKE AVE	2 192400	0.00			3,316.02
	02/03/25 25 1 P001 CK 84885344			1,658.01	0.00	1,658.01
	04/07/25 25 2 P001 CK 27548			1,658.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.05	150.05
517	HERVIA, HECTOR/ALICIA	105500				0.00
4	80 HIAWATHA BLVD	93400		1,714.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,714.02	0.00	3,428.05
	80 HIAWATHA BLVD	2 198900	0.00			3,428.05
	04/21/25 25 1 P001 CK 302			0.00	68.56	3,428.05
	04/30/25 25 1 P001 CS			0.00	7.71	3,428.05
	04/30/25 25 1 PCOS CS	TAX SALE COST		0.00	15.00	3,428.05
	04/30/25 25 1 P001 CS			9.42	0.00	3,418.63
	05/22/25 25 1 P001 CK	payargo		1,704.61	18.75	1,714.02
	05/22/25 25 2 P001 CK	payargo		58.64	18.00	1,655.38
	06/23/25 25 2 P001 CK	payargo		1,651.24	25.66	4.14
				Per Diem Interest:	0.07	4.21
				Utility Principal Bal:	304.08	308.29
518	SERRITELLA, JOSEPHINE	133500	WD001			0.00
1	72 CALUMET AVE	141100		2,303.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,303.86	0.00	4,607.73
	72 CALUMET AVE	2 274600	125.00			4,607.73
	01/29/25 25 1 P001 CK 743			2,303.86	0.00	2,303.87
	04/30/25 25 1 P001 CK 794			0.01	0.00	2,303.86
	04/30/25 25 2 P001 CK 794			2,303.85	0.00	0.01
				Per Diem Interest:	0.00	0.01
518	TOMARO, PHILLIP/KATERINA	122500				0.00
2	57 CHESAPEAKE AVE	00660 129900		2,175.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,175.06	0.00	4,350.12
	57 CHESAPEAKE AVE	2 252400	0.00			4,350.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,175.06	0.00	2,175.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,175.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.52	177.52
518	MICHALOWSKI, BRIAN R/KAITLIN M	112500				0.00
4	53 CHESAPEAKE AVE	00660 118200		1,988.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,988.06	0.00	3,976.12
	53 CHESAPEAKE AVE	2 230700	0.00			3,976.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,988.06	0.00	1,988.06

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
518	4	MICHALOWSKI, BRIAN R/KAITLIN M		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			1,988.06	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		159.83	159.83
518	DE ARAUJO, AMELIA	133500					0.00
5	49 CHESAPEAKE AVE	00672 102300			2,032.01	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,032.01	0.00	4,064.02
	49 CHESAPEAKE AVE	2 235800	0.00				4,064.02
	01/27/25 25 1 P001 CK 5525				700.00	0.00	3,364.02
	01/27/25 25 1 P001 CS				1,332.01	0.00	2,032.01
	05/07/25 25 2 P001 CS				1,032.01	0.00	1,000.00
	05/07/25 25 2 P001 CK 5586				1,000.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		152.60	152.60
518	RENZULLI, ADAM A/SUSAN M	130800	VT001				0.00
7	43 CHESAPEAKE AVE	85322 77000			1,728.22	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,728.22	0.00	3,456.44
	43 CHESAPEAKE AVE	2 207800	125.00				3,456.44
	02/03/25 25 1 P001 CK	CORELOGIC			1,728.22	0.00	1,728.22
	05/07/25 25 2 P001 CK	CORELOGIC			1,728.22	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		295.85	295.85
				Utility Delinquent Int/Pnlty:		3.55	299.40
518	MEHTA, NIGAM UMESHCHANDRA/SHILPA	122500					0.00
8	24 CARLTON DR	00597 42900			1,425.34	0.00	
	PARSIPPANY, NJ	07054 0			1,425.33	0.00	2,850.67
	39 CHESAPEAKE AVE	2 165400	0.00				2,850.67
	01/24/25 25 1 P001 CK	LERETA			1,425.34	0.00	1,425.33
	04/30/25 25 2 P001 CK				1,425.33	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		142.91	142.91
518	HE, MENGXIN	112500					0.00
9	37 CHESAPEAKE AVE	00660 134400			2,127.67	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,127.66	0.00	4,255.33
	37 CHESAPEAKE AVE	2 246900	0.00				4,255.33
	02/03/25 25 1 P001 CK	CORELOGIC			2,127.67	0.00	2,127.66
	05/07/25 25 2 P001 CK	CORELOGIC			2,127.66	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		174.45	174.45
518	SCHWEIZER, BRANDON/SHARON M	122500					0.00
10	33 CHESAPEAKE AVE	00660 135700			2,225.04	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,225.04	0.00	4,450.08
	33 CHESAPEAKE AVE	2 258200	0.00				4,450.08
	02/03/25 25 1 P001 CK	CORELOGIC			2,225.04	0.00	2,225.04
	05/07/25 25 2 P001 CK	CORELOGIC			2,225.04	0.00	0.00

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518 10	SCHWEIZER, BRANDON/SHARON M		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.20	168.20
518	WELLMAN, JACQUELINE	123600				0.00
11.01	29 CHESAPEAKE AVE	00660 236300		3,101.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,101.44	0.00	6,202.88
	29 CHESAPEAKE AVE	2 359900	0.00			6,202.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,101.44	0.00	3,101.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,101.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.27	143.27
518	COLANERI, JOHN C/RUTH M	123600				0.00
11.02	27 CHESAPEAKE AVE	00660 236300		3,101.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,101.44	0.00	6,202.88
	27 CHESAPEAKE AVE	2 359900	0.00			6,202.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,101.44	0.00	3,101.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,101.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.71	147.71
518	FELICIANO, JOHN/ESTHER	132600	VT001			0.00
12	23 CHESAPEAKE AVE	170800		2,614.55	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,614.55	0.00	5,229.10
	23 CHESAPEAKE AVE	2 303400	125.00			5,229.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,614.55	0.00	2,614.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,614.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.04	143.04
518	UCAR, TUNCER/FATMA	100100				0.00
16	11 CHESAPEAKE AVE	05796 131000		1,991.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,991.50	0.00	3,983.01
	11 CHESAPEAKE AVE	2 231100	0.00			3,983.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,991.51	0.00	1,991.50
	05/07/25 25 2 P001 CK	CORELOGIC		1,991.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.28	197.28
518	PISZEL, DONALD/LISA	92800				0.00
18	88 HIAWATHA BLVD	61700		1,331.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,331.40	0.00	2,662.81
	88 HIAWATHA BLVD	2 154500	0.00			2,662.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,331.41	0.00	1,331.40
	04/14/25 25 2 P001 CK			1,331.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.49	151.49

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518	DOBKOWSKI, JOHN/EWA	88200				0.00
20	94 HIAWATHA BLVD	190200		2,399.12	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,399.11	0.00	4,798.23
	94 HIAWATHA BLVD	2 278400	0.00			4,798.23
	01/30/25 25 1 P001 CK			2,399.12	0.00	2,399.11
	04/16/25 25 2 P001 CK			2,399.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.25	182.25
518	SMITHFIELD GROUP LLC	92800				0.00
21	6010 16TH AVE APT 2L	00660 61800		1,332.27	0.00	
	BROOKLYN, NY	11204 0		1,332.26	0.00	2,664.53
	96 HIAWATHA BLVD	2 154600	0.00			2,664.53
	05/23/25 25 1 P001 CK 174280			0.00	74.61	2,664.53
	05/23/25 25 2 PCOS CK 174280	TAX SALE COST		0.00	139.66	2,664.53
	05/23/25 25 2 P001 CK 174280			0.00	14.65	2,664.53
				Per Diem Interest:	87.92	2,752.45
518	CUNNINGHAM, WARREN D/LISA J	120700				0.00
22	100 HIAWATHA BLVD	00154 58400		1,543.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,543.39	0.00	3,086.79
	100 HIAWATHA BLVD	2 179100	0.00			3,086.79
	02/03/25 25 1 P001 CK	CORELOGIC		1,543.40	0.00	1,543.39
	05/07/25 25 2 P001 CK	CORELOGIC		1,543.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.75	143.75
518	LEE, KYOO	125100				0.00
23	104 HIAWATHA BLVD	00660 92500		1,875.17	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,875.17	0.00	3,750.34
	104 HIAWATHA BLVD	2 217600	0.00			3,750.34
	02/07/25 25 1 P001 CK			1,875.17	0.00	1,875.17
	05/09/25 25 2 P001 CK			1,875.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.29	289.29
518	ADVANCING OPPORTUNITIES, INC	139700				0.00
25	610 BEVERLY RANCOCAS RD	00672 0		1,203.87	0.00	
	WILLINGBORO, NJ	08046 0		1,203.86	0.00	2,407.73
	112 HIAWATHA BLVD	1 139700	0.00			2,407.73
	03/24/25 25 1 P001 CK 243096			1,203.87	31.90	1,203.86
	03/24/25 25 2 P001 CK 243096			105.68	0.00	1,098.18
				Per Diem Interest:	21.48	1,119.66
				Utility Principal Bal:	123.21	1,242.87
				Utility Delinquent Int/Pnlty:	0.01	1,242.88

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518	CANALROAD PROPERTIES LLC	119500				0.00
26	116 HIAWATHA BLVD	00660 178900		2,571.47	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,571.46	0.00	5,142.93
	116 HIAWATHA BLVD	2 298400	0.00			5,142.93
	02/03/25 25 1 P001 CK	CORELOGIC		2,571.47	0.00	2,571.46
				Per Diem Interest:	76.47	2,647.93
				Utility Principal Bal:	244.89	2,892.82
518	EDWARDS, GUY H/KIMBERLY A	108000				0.00
28	122 HIAWATHA BLVD	00672 94800		1,747.63	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,747.63	0.00	3,495.26
	122 HIAWATHA BLVD	2 202800	0.00			3,495.26
	02/03/25 25 1 P001 CK	CORELOGIC		1,747.63	0.00	1,747.63
	05/07/25 25 2 P001 CK	CORELOGIC		1,747.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.87	191.87
518	MODESTO, JACINTO	108000				0.00
29	124 HIAWATHA BLVD	00660 101300		1,803.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,803.64	0.00	3,607.29
	124 HIAWATHA BLVD	2 209300	0.00			3,607.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,803.65	0.00	1,803.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.40	344.40
518	126 HIAWATHA LLC	119500				0.00
30	7 WILBUR AVE	03212 72300		1,652.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,652.84	0.00	3,305.68
	126 HIAWATHA BLVD	2 191800	0.00			3,305.68
	02/05/25 25 1 P001 CS			1,652.84	0.00	1,652.84
	05/08/25 25 2 P001 CK			1,652.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.79	203.79
518	PATEL, KINJAL V/BHAVISHA K	119500				0.00
32	134 HIAWATHA BLVD	00672 247100		3,159.18	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,159.17	0.00	6,318.35
	134 HIAWATHA BLVD	2 366600	0.00			6,318.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,159.18	0.00	3,159.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,159.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	454.99	454.99
518	CALLAHAN, JOSHUA R/ANGELICA S	122100	SC001			0.00
33	136 HIAWATHA BLVD	83900		1,712.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,712.70	0.00	3,425.41
	136 HIAWATHA BLVD	2 206000	125.00			3,425.41
	01/30/25 25 1 P001 CK			1,712.71	0.00	1,712.70
	03/31/25 25 2 J052	sold 2/13/25		219.87	0.00	1,932.57

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
518	33 CALLAHAN, JOSHUA R/ANGELICA S		Continued			
	04/24/25 25 2 P001 CK 1121			1,932.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.96	125.96
518	HUANG/HONG, PINGSHENG/YIJIA	124400				0.00
34	138 HIAWATHA BLVD	00660 192000		2,726.58	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,726.58	0.00	5,453.16
	138 HIAWATHA BLVD	2 316400	0.00			5,453.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,726.58	0.00	2,726.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,726.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.93	216.93
519	MANOR II CONDO C/O GERVIN REALTY CO	0				0.00
1	1280 RT 46 ATT:KEN MARTIN	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	104 NO BEVERWYCK RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,044.56	4,044.56
519	VINAYAKA VENTURES LLC	29200				0.00
1.06	805 SO BEVERWYCK RD	44500		635.11	0.00	
	PARSIPPANY, NJ	07054 0		635.11	0.00	1,270.22
	104 NO BEVERWYCK RD	4A 73700	0.00			1,270.22
	01/22/25 25 1 P001 CK 83601354			622.72	0.00	647.50
	03/25/25 25 1 P001 CK 995009			12.39	0.15	635.11
	03/25/25 25 2 P001 CK 995009			622.57	0.00	12.54
				Per Diem Interest:	0.25	12.79
519	ALBERT, ANN	119500				0.00
2	85 CHESAPEAKE AVE	00660 115300		2,023.39	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,023.39	0.00	4,046.78
	85 CHESAPEAKE AVE	2 234800	0.00			4,046.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,023.39	0.00	2,023.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,023.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.32	154.32
519	HUC, JOANNA	122500				0.00
5	73 CHESAPEAKE AVE	00660 81400		1,757.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,757.11	0.00	3,514.22
	73 CHESAPEAKE AVE	2 203900	0.00			3,514.22
	02/04/25 25 1 P001 CK 1894			1,757.11	0.00	1,757.11
	05/06/25 25 2 P001 CK 1903			1,757.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.70	130.70

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	Date Yr Qtr Code Md Check #	Description					
519	VOGEL, WILLIAM J & SUSAN A	122500	VT001				0.00
6	69 CHESAPEAKE AVE	103000			1,880.75	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,880.75	0.00	3,761.50
	69 CHESAPEAKE AVE	2 225500	125.00				3,761.50
	01/29/25 25 1 P001 CK 922				1,880.75	0.00	1,880.75
	04/29/25 25 2 P001 CK 937				1,880.75	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		138.79	138.79
519	KROK, JOSEPH	122500	VT001				0.00
8	63 CHESAPEAKE AVE	72600			1,618.78	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,618.77	0.00	3,237.55
	63 CHESAPEAKE AVE	2 195100	125.00				3,237.55
	01/27/25 25 1 P001 CK 1049				1,618.78	0.00	1,618.77
	04/21/25 25 2 P001 CK 1075				1,618.77	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		134.14	134.14
519	WINK, ROBERT MICHAEL/ARTHUR JOSEPH	102600	VT001				0.00
10	85 NORMAN AVE	130100			1,942.80	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,942.79	0.00	3,885.59
	65 CALUMET AVE	2 232700	125.00				3,885.59
	02/03/25 25 1 P001 CK				1,942.80	0.00	1,942.79
	05/02/25 25 2 P001 CK				1,942.79	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		170.56	170.56
519	WALKER, SCOTT/KAREN	104800					0.00
11	146 HIAWATHA BLVD	00660 94300			1,715.75	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,715.74	0.00	3,431.49
	146 HIAWATHA BLVD	2 199100	0.00				3,431.49
	02/03/25 25 1 P001 CK	CORELOGIC			1,715.75	0.00	1,715.74
	05/07/25 25 2 P001 CK	CORELOGIC			1,715.74	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.96	223.96
519	TYBURCZY/SIMMONS, JASON S/ANDREA	94300					0.00
12	148 HIAWATHA BLVD	44500			1,196.11	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,196.11	0.00	2,392.22
	148 HIAWATHA BLVD	2 138800	0.00				2,392.22
	02/03/25 25 1 P001 CK	CORELOGIC			1,196.11	0.00	1,196.11
	05/07/25 25 2 P001 CK	CORELOGIC			1,196.11	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		131.78	131.78
519	SENATORE, ROBERT M	104800					0.00
17	6 GREEN MEADOW RD	00672 46000			1,299.52	0.00	
	MONTVILLE, NJ	07045 0			1,299.52	0.00	2,599.04
	164 HIAWATHA BLVD	2 150800	0.00				2,599.04
	02/03/25 25 1 P001 CK	CORELOGIC			1,299.52	0.00	1,299.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
519	17 SENATORE, ROBERT M		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,299.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.52	124.52
519	BELLO, DOROTHY M TRUS	104800				0.00
19	168 HIAWATHA BLVD	59400		1,415.00	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,414.99	0.00	2,829.99
	168 HIAWATHA BLVD 2	164200	0.00			2,829.99
	02/03/25 25 1 P001 CK			1,415.00	0.00	1,414.99
	05/08/25 25 2 P001 CK			1,414.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.31	145.31
519	96 N BEVERWYCK RD CORP %THOMPSON GL	225500				0.00
21	96 NO BEVERWYCK RD	306800		4,587.10	0.00	
	LAKE HIAWATHA, NJ 07034	0		4,587.10	0.00	9,174.20
	96 NO BEVERWYCK RD 4A	532300	0.00			9,174.20
	02/10/25 25 1 P001 CK 2855			4,587.10	0.00	4,587.10
	05/09/25 25 2 P001 CK 2884			4,587.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.90	258.90
519	NNS MANAGEMENT LLC	55000				0.00
23	104 HILLSIDE TER	70500		1,081.50	0.00	
	PARSIPPANY, NJ 07054	0		1,081.50	0.00	2,163.00
	100 NO BEVERWYCK RD 4A	125500	0.00			2,163.00
	11/19/24 25 1 P001 CK 1041			1.95	0.00	2,161.05
	02/26/25 25 1 P001 CK			1,079.55	6.00	1,081.50
	02/26/25 25 2 P001 CK			1,081.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.63	122.63
519	PETOCZ LAKE HIAWATHA REALITY, LLC	55000				0.00
24	1 DERRYGALLY CIR	164300		1,889.82	0.00	
	KINNELON, NJ 07405	0		1,889.82	0.00	3,779.64
	102 NO BEVERWYCK RD 4A	219300	0.00			3,779.64
	02/05/25 25 1 P001 CK 3104			1,889.82	0.00	1,889.82
	06/12/25 25 2 P001 CK 3119			1,889.82	21.66	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.72	37.72
520	MC LAUGHLIN/KEEFE-MC LAUGHLIN, J/S	102600				0.00
3	81 NOKOMIS AVE 00672	65700		1,450.33	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,450.33	0.00	2,900.66
	81 NOKOMIS AVE 2	168300	0.00			2,900.66
	02/03/25 25 1 P001 CK CORELOGIC			1,450.33	0.00	1,450.33
	05/07/25 25 2 P001 CK CORELOGIC			1,450.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.29	206.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
520	JALALLAR, SHABNAM/SCHGOOFA	102600				0.00
5	77 NOKOMIS AVE	00660 83700		1,605.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,605.44	0.00	3,210.89
	77 NOKOMIS AVE	2 186300	0.00			3,210.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,605.45	0.00	1,605.44
	05/07/25 25 2 P001 CK	CORELOGIC		1,605.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.96	198.96
520	ZAPATA/AGUDELO, OSCAR F/SANDRA	113800				0.00
12	75 MINNEHAHA BLVD	00660 73600		1,614.92	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,614.92	0.00	3,229.84
	75 MINNEHAHA BLVD	2 187400	0.00			3,229.84
	02/03/25 25 1 P001 CK	CORELOGIC		1,614.92	0.00	1,614.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,614.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.04	159.04
520	82 NORTH BEVERWYCK RD % FAHIM SALEH	137500				0.00
16	32 A RIDGEWOOD AVE	109000		2,124.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,124.21	0.00	4,248.43
	82 NO BEVERWYCK RD	4A 246500	0.00			4,248.43
	01/23/25 25 1 P001 CK			2,124.22	0.00	2,124.21
	04/23/25 25 2 P001 CK			2,124.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.77	256.77
520	WU/HUANG, FANGZONG/JENNY	41300				0.00
17.01	235 SUTTONS LN	79800		1,043.58	0.00	
	EDISON, NJ	08817 0		1,043.58	0.00	2,087.16
	84 NO BEVERWYCK RD	4A 121100	0.00			2,087.16
	01/22/25 25 1 P001 CK			1,043.58	0.00	1,043.58
	04/21/25 25 2 P001 CK			1,043.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.46	298.46
520	LIN PROPERTY MANAGEMENT, LLC	44000				0.00
17.03	369 MOUNTAIN AVE	107900		1,309.00	0.00	
	WASHINGTON TWP, NJ	07676 0		1,309.00	0.00	2,618.00
	84 NO BEVERWYCK RD	4A 151900	0.00			2,618.00
	03/10/25 25 1 P001 CK			1,309.00	11.34	1,309.00
	05/27/25 25 2 P001 CK			1,309.00	7.56	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.72	37.72
520	TRUONG, MEO VAN	55000				0.00
20	43 WALNUT ST	45900		869.51	0.00	
	LIVINGSTON, NJ	07039 0		869.51	0.00	1,739.02
	88 NO BEVERWYCK RD	4A 100900	0.00			1,739.02
	11/06/24 25 1 P001 CK 599			0.38	0.00	1,738.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
520	20 TRUONG, MEO VAN		Continued			
	02/12/25 25 1 P001 CK 530			867.39	2.12	871.25
	05/05/25 25 1 P001 CK 102			1.74	0.03	869.51
	05/05/25 25 2 P001 CK 102			867.74	0.00	1.77
				Per Diem Interest:	0.03	1.80
				Utility Principal Bal:	214.41	216.21
				Utility Delinquent Int/Pnlty:	2.51	218.72
520	94 NO BEVERWYCK RD LLC	110000				0.00
22	21 EASTBROOK RD	229800		2,928.23	0.00	
	PARSIPPANY, NJ 07054	0		2,928.23	0.00	5,856.46
	94 NO BEVERWYCK RD 4A	339800	0.00			5,856.46
	02/27/25 25 1 P001 CK			2,928.23	27.24	2,928.23
	06/11/25 25 2 P001 CK			2,928.23	41.89	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	566.35	566.35
521	PARSIPPANY-TROY HILLS TWP	124000				0.00
1	1001 PARSIPPANY BLVD	545500		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	68 NOKOMIS AVE 15C	669500	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.38	124.38
521	MIAN, MUSSARAT/IMRAN M	117000				0.00
2	137 HIAWATHA BLVD	77300		1,674.39	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,674.38	0.00	3,348.77
	137 HIAWATHA BLVD 2	194300	0.00			3,348.77
	02/03/25 25 1 P001 CK CORELOGIC			1,674.39	0.00	1,674.38
	05/07/25 25 2 P001 CK CORELOGIC			1,674.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.29	179.29
521	PATEL/PARIKH, JIGNESH/PUJA	104800				0.00
3	131 HIAWATHA BLVD	60200		1,421.89	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,421.89	0.00	2,843.78
	131 HIAWATHA BLVD 2	165000	0.00			2,843.78
	02/03/25 25 1 P001 CK CORELOGIC			1,421.89	0.00	1,421.89
	05/07/25 25 2 P001 CK CORELOGIC			1,421.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.85	186.85
521	GARCIA/MOTTOLA, RICHARD/JUDITH	122000				0.00
7	59 DACOTAH AVE 00660	112200		2,018.22	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,018.22	0.00	4,036.44
	59 DACOTAH AVE 2	234200	0.00			4,036.44
	02/03/25 25 1 P001 CK CORELOGIC			2,018.22	0.00	2,018.22
	05/07/25 25 2 P001 CK CORELOGIC			2,018.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.87	145.87

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
521	VU/NGUYEN, HAI/KHUE	111500					0.00
8	55 DACOTAH AVE	70500			1,568.39	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,568.38	0.00	3,136.77
	55 DACOTAH AVE	2 182000	0.00				3,136.77
	02/03/25 25 1 P001 CK				1,568.39	0.00	1,568.38
	05/01/25 25 2 P001 CK				1,568.38	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		211.93	211.93
521	NIZOLEK, WILLIAM&MILDRED	129000	VT001				0.00
9	53 DACOTAH AVE	101900			1,927.29	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,927.28	0.00	3,854.57
	53 DACOTAH AVE	2 230900	125.00				3,854.57
				Per Diem Interest:		182.16	4,036.73
				Utility Principal Bal:		130.06	4,166.79
521	RODRIGUEZ, HECTOR/PATRICIA	119500	SC001				0.00
12	63 MINNEHAHA BLVD	100000			1,829.05	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,829.04	0.00	3,658.09
	63 MINNEHAHA BLVD	2 219500	125.00				3,658.09
	01/30/25 25 1 P001 CK 9423				1,829.05	0.00	1,829.04
	05/28/25 25 2 R001 CK	Online bad acct #			1,829.04	13.44	3,658.08
	Original Payment Date: 05/28/25						
	05/28/25 25 2 P001 CK				1,829.04	13.44	1,829.04
	06/03/25 25 2 P001 CK				1,829.04	15.93	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		132.46	132.46
521	BHATT, SUHANI/VIKAS	119500					0.00
16	52 NOKOMIS AVE,	63400			1,576.15	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,576.14	0.00	3,152.29
	52 NOKOMIS AVE	2 182900	0.00				3,152.29
	02/03/25 25 1 P001 CK	CORELOGIC			1,576.15	0.00	1,576.14
	05/07/25 25 2 P001 CK	CORELOGIC			1,576.14	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		247.92	247.92
521	WELFEL, STEPHEN ALBERT	124400					0.00
20	62 NOKOMIS AVE	00597 70900			1,683.00	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,683.00	0.00	3,366.00
	62 NOKOMIS AVE	2 195300	0.00				3,366.00
	01/24/25 25 1 P001 CK	LERETA			1,683.00	0.00	1,683.00
	04/30/25 25 2 RNSF CK	refer to maker			1,683.00	0.00	3,366.00
	Original Payment Date: 04/30/25						
	04/30/25 25 2 P001 CK				1,683.00	0.00	1,683.00
	05/19/25 25 2 P001 CK 8126				1,675.35	7.65	7.65
	05/19/25 25 2 P001 CK 850980				7.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		145.96	145.96

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
521	BOGHANI, NARENDRAK C/RUPAL N	119500				0.00
21	66 NOKOMIS AVE	00154 79200		1,712.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,712.30	0.00	3,424.60
	66 NOKOMIS AVE	2 198700	0.00			3,424.60
	02/03/25 25 1 P001 CK	CORELOGIC		1,712.30	0.00	1,712.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,712.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.18	194.18
522	ZHAO, ZENGXIANG & FAN, WENYU	129000				0.00
6	61 CALUMET AVE	89800		1,885.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,885.51	0.00	3,771.02
	61 CALUMET AVE	2 218800	0.00			3,771.02
	11/08/24 25 1 P001 CK CORELOGIC			1,917.26	0.00	1,853.76
	11/26/24 25 2 P001 CK 70759			0.54	0.00	1,853.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,884.97	0.00	31.75-
				Per Diem Interest:	0.00	31.75-
				Utility Principal Bal:	141.15	109.40
522	METH, GORDON E	108000				0.00
8.01	51 CALUMET AVE	147500		2,201.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,201.77	0.00	4,403.55
	51 CALUMET AVE	2 255500	0.00			4,403.55
	01/31/25 25 1 P001 CK			2,201.78	0.00	2,201.77
	05/06/25 25 2 P001 CK			2,201.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.44	276.44
522	XU/LI, KE/YIYING	108000				0.00
9	49 CALUMET AVE	96600		1,763.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,763.14	0.00	3,526.28
	49 CALUMET AVE	2 204600	0.00			3,526.28
	02/06/25 25 1 P001 CK			1,763.14	0.00	1,763.14
	05/01/25 25 2 P001 CK			1,763.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.67	146.67
522	WILLIS, MARIANNE R	119500				0.00
13	55 MINNEHAHA BLVD	141900		2,252.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,252.61	0.00	4,505.23
	55 MINNEHAHA BLVD	2 261400	0.00			4,505.23
	02/07/25 25 1 P001 CK			2,252.62	0.00	2,252.61
	05/08/25 25 2 P001 CK			2,252.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.51	284.51

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
522	FLORES, RAFAEL	124400				0.00
14	575 WEST MAIN ST	82000		1,778.66	0.00	
	ROCKAWAY, NJ	07866 0		1,778.65	0.00	3,557.31
	61 MINNEHAHA BLVD	2 206400	0.00			3,557.31
	11/26/24 25 1 J163	roll		1,778.66-	0.00	1,778.65
	11/26/24 25 2 J163	roll		51.07-	0.00	1,727.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,727.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.76	263.76
522	HOCKEY, RALPH J	108000				0.00
16	48 DACOTAH AVE	103100		1,819.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,819.15	0.00	3,638.31
	48 DACOTAH AVE	2 211100	0.00			3,638.31
	03/10/25 25 1 P001 CK 108			18.78	35.47	3,619.53
	05/06/25 25 1 P001 CK 110			1,768.74	50.41	1,850.79
	07/14/25 25 1 P001 CK 107428			31.64	1.08	1,819.15
	07/14/25 25 2 P001 CK 107426			99.11	0.00	1,720.04
	07/14/25 25 2 P001 CK 107428			1,720.04	66.40	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.35	0.35
522	PRAJAPATI, HITESH/PREMAL	108000				0.00
17	50 DACOTAH AVE	101300		1,803.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,803.64	0.00	3,607.29
	50 DACOTAH AVE	2 209300	0.00			3,607.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,803.65	0.00	1,803.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.14	217.14
522	BAKSTAD, GERTRUDE A/TAMMY M	108000	WD001			0.00
18	52 DACOTAH AVE	125600		1,950.55	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,950.55	0.00	3,901.10
	52 DACOTAH AVE	2 233600	125.00			3,901.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,950.55	0.00	1,950.55
	05/07/25 25 2 P001 CK	CORELOGIC		1,950.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.24	247.24
522	CHOWDHURY, RAVI S/SHAWLEE	108000				0.00
19	54 DACOTAH AVE	00660 90900		1,714.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,714.02	0.00	3,428.05
	54 DACOTAH AVE	2 198900	0.00			3,428.05
	02/03/25 25 1 P001 CK	CORELOGIC		1,714.03	0.00	1,714.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,714.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.22	331.22

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
522	MURPHY, PATRICIA A	117500				0.00
20	58 DACOTAH AVE	89600		1,784.69	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,784.68	0.00	3,569.37
	58 DACOTAH AVE	2 207100	0.00			3,569.37
	04/02/25 25 1 P001 CK 5178			0.00	54.43	3,569.37
	04/22/25 25 1 P001 CS			48.43	17.85	3,520.94
	04/22/25 25 2 J051 senior allowed			250.00-	0.00	3,270.94
			Per Diem Interest:		151.74	3,422.68
			Utility Principal Bal:		258.30	3,680.98
			Utility Delinquent Int/Pnlty:		1.38	3,682.36
522	MACIAG, SCOTT/DALE	119500				0.00
21	60 DACOTAH AVE	129900		2,149.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,149.20	0.00	4,298.41
	60 DACOTAH AVE	2 249400	0.00			4,298.41
	01/15/25 25 1 P001 CK payargo			2,149.21	0.00	2,149.20
	04/15/25 25 2 P001 CK			2,149.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.55	168.55
522	GREGG, STACEY L KOHN	124400				0.00
22	40 SUNRISE RD	74300		1,712.30	0.00	
	WHARTON, NJ	07885 0		1,712.30	0.00	3,424.60
	64 DACOTAH AVE	2 198700	0.00			3,424.60
	06/04/25 25 1 P001 CK			1,712.30	54.06	1,712.30
	06/04/25 25 2 P001 CK			1,712.30	28.25	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.47	120.47
523	MOSKUS/DARIES-MOSKUS, JOSEPH P/GINA	115900				0.00
3	113 HIAWATHA BLVD	170400		2,467.20	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,467.19	0.00	4,934.39
	113 HIAWATHA BLVD	2 286300	0.00			4,934.39
	02/03/25 25 1 P001 CK CORELOGIC			2,467.20	0.00	2,467.19
	05/07/25 25 2 P001 CK CORELOGIC			2,467.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.72	179.72
523	ARORA/SEJRA, TUSHAR KIRAN/ANKITA	119500				0.00
7	55 WENONAH AVE	114400		2,015.64	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,015.63	0.00	4,031.27
	55 WENONAH AVE	2 233900	0.00			4,031.27
	02/03/25 25 1 P001 CK CORELOGIC			2,015.64	0.00	2,015.63
	05/07/25 25 2 P001 CK CORELOGIC			2,015.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		174.36	174.36

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523	MONOCHELLO, ANTHONY J JR/KELLY J	108000				0.00
10	45 WENONAH AVE	00660 55900		1,412.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,412.41	0.00	2,824.82
	45 WENONAH AVE	2 163900	0.00			2,824.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,412.41	0.00	1,412.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,412.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.94	148.94
523	SIMON, PATRICIA M	124400				0.00
14	51 MINNEHAHA BLVD	58900		1,579.59	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,579.59	0.00	3,159.18
	51 MINNEHAHA BLVD	2 183300	0.00			3,159.18
	02/10/25 25 1 P001 CK			1,579.59	0.00	1,579.59
	05/09/25 25 2 P001 CK 412968704			1,579.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.58	159.58
523	MONTALBANO, D - L/R MONTALBANO, R/O	119500	VT001			0.00
15	46 CALUMET AVE	63700		1,516.23	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,516.22	0.00	3,032.45
	46 CALUMET AVE	2 183200	125.00			3,032.45
	02/07/25 25 1 P001 CK			1,516.23	0.00	1,516.22
	05/07/25 25 2 P001 CK			1,516.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.29	138.29
523	SHAH, RAKESH/KAMINIBEN R	119500				0.00
18	54 CALUMET AVE	126200		2,117.32	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,117.32	0.00	4,234.64
	54 CALUMET AVE	2 245700	0.00			4,234.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,117.32	0.00	2,117.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,117.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.42	286.42
523	CROSS, JONATHAN D	121600				0.00
19	56 CALUMET AVE	48400		1,464.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,464.97	0.00	2,929.95
	56 CALUMET AVE	2 170000	0.00			2,929.95
	02/03/25 25 1 P001 CK	CORELOGIC		1,464.98	0.00	1,464.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,464.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.53	125.53
523	QURESHI, AMIR/SUMAIRA	108000				0.00
20	58 CALUMET AVE	00660 78800		1,609.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,609.75	0.00	3,219.50
	58 CALUMET AVE	2 186800	0.00			3,219.50
	02/03/25 25 1 P001 CK	CORELOGIC		1,609.75	0.00	1,609.75

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
523	20 QURESHI, AMIR/SUMAIRA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,609.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.82	267.82
				Utility Delinquent Int/Pnlty:	0.03	267.85
523	MOORE, JAMES S JR/MARY	119500				0.00
22	64 CALUMET AVE	00660 123900		2,097.50	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,097.50	0.00	4,195.00
	64 CALUMET AVE	2 243400	0.00			4,195.00
	02/03/25 25 1 P001 CK CORELOGIC			2,097.50	0.00	2,097.50
	05/07/25 25 2 P001 CK CORELOGIC			2,097.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.45	170.45
524	ARIAYEE, HASEEBULLAH	115900				0.00
1	109 HIAWATHA BLVD	00660 109900		1,945.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,945.83	0.00	3,891.67
	109 HIAWATHA BLVD	2 225800	0.00			3,891.67
	01/23/25 25 1 P001 CK			1,945.84	0.00	1,945.83
	05/07/25 25 2 P001 CK CORELOGIC			1,945.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.70	281.70
524	WENGER, MELODY J	104800				0.00
3	105 HIAWATHA BLVD	00660 119800		1,935.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,935.49	0.00	3,870.98
	105 HIAWATHA BLVD	2 224600	0.00			3,870.98
	02/03/25 25 1 P001 CK			1,935.49	0.00	1,935.49
	05/07/25 25 2 P001 CK			1,935.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.15	244.15
524	MOHAMED, ANISA W/COTRINA, ALDO F	115900				0.00
4	101 HIAWATHA BLVD	138200		2,042.35	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,042.35	0.00	4,084.70
	101 HIAWATHA BLVD	2 254100	0.00			4,084.70
	02/03/25 25 1 P001 CK CORELOGIC			2,041.66	0.00	2,043.04
	02/27/25 25 1 P001 CK 412802734			0.68	0.01	2,042.36
	05/07/25 25 1 P001 CK CORELOGIC			0.01	0.00	2,042.35
	05/07/25 25 2 P001 CK CORELOGIC			2,042.34	0.00	0.01
	06/16/25 25 2 P001 CK 413027348			0.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.38	176.38
524	GONZALEZ, JOSEPH/SANDRA F	113800				0.00
6.01	65 NAVAJO AVE	00660 137100		2,162.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,162.13	0.00	4,324.27
	65 NAVAJO AVE	2 250900	0.00			4,324.27
	02/03/25 25 1 P001 CK CORELOGIC			2,162.14	0.00	2,162.13

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524	6.01 GONZALEZ, JOSEPH/SANDRA F		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,162.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.17	204.17
524	MATEEN/HAKIM, ABDUL/AMINA	108000				0.00
7	55 NAVAJO AVE	61700		1,462.39	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,462.39	0.00	2,924.78
	55 NAVAJO AVE 2	169700	0.00			2,924.78
	02/03/25 25 1 P001 CK CORELOGIC			1,462.39	0.00	1,462.39
	05/07/25 25 2 P001 CK CORELOGIC			1,462.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.37	166.37
524	MUELLER, BARBARA	108000				0.00
8	51 NAVAJO AVE	59800		1,446.02	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,446.02	0.00	2,892.04
	51 NAVAJO AVE 2	167800	0.00			2,892.04
	02/03/25 25 1 P001 CK CORELOGIC			1,446.02	0.00	1,446.02
	05/07/25 25 2 P001 CK CORELOGIC			1,446.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.40	141.40
524	TAN/CHONG, XUE LI SALLEY/PIT YOON	119500				0.00
10	47 NAVAJO AVE 00672	110300		1,980.31	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,980.30	0.00	3,960.61
	47 NAVAJO AVE 2	229800	0.00			3,960.61
	01/31/25 25 1 P001 CK			1,980.31	0.00	1,980.30
	05/05/25 25 2 P001 CK			1,980.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.17	153.17
524	DZIWAK, WALTER	117800				0.00
11	43 NAVAJO AVE	126800		2,107.84	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,107.84	0.00	4,215.68
	43 NAVAJO AVE 2	244600	0.00			4,215.68
	01/21/25 25 1 P001 CK 218			2,107.84	0.00	2,107.84
	04/21/25 25 2 P001 CK 226			2,107.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.47	126.47
524	ZANCA, ALLAN & LYNN	120500				0.00
12	33 MINNEHAHA BLVD	105700		1,949.28	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,949.28	0.00	3,898.56
	33 MINNEHAHA BLVD 2	226200	0.00			3,898.56
	02/03/25 25 1 P001 CK CORELOGIC			1,949.28	0.00	1,949.28
	05/07/25 25 2 P001 CK CORELOGIC			1,949.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.85	143.85

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524	ABRENICA, LOUIE/JOCELYN L	119500				0.00
14.01	46 WENONAH AVE	00154 158300		2,393.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,393.94	0.00	4,787.89
	46 WENONAH AVE	2 277800	0.00			4,787.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,393.95	0.00	2,393.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,393.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.45	177.45
524	PATEL, CHANDRAKANT & CHANDRIKA	119500				0.00
14.02	48 WENONAH AVE	160800		2,415.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,415.49	0.00	4,830.98
	48 WENONAH AVE	2 280300	0.00			4,830.98
	01/17/25 25 1 P001 CK 247			2,415.49	0.00	2,415.49
	05/05/25 25 2 P001 CK 251			2,415.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.29	148.29
524	DAWOOD, MOHAMMAD	97200				0.00
15	50 WENONAH AVE	00660 246000		2,957.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,957.52	0.00	5,915.05
	50 WENONAH AVE	2 343200	0.00			5,915.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,957.53	0.00	2,957.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,957.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.57	213.57
524	CABRERA/HUETER, BYRON/EVELYN	129000				0.00
17	56 WENONAH AVE	00660 83800		1,833.81	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,833.80	0.00	3,667.61
	56 WENONAH AVE	2 212800	0.00			3,667.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,833.81	0.00	1,833.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.53	227.53
524	REUSCH, MARK F & MARIA T	107000				0.00
18	58 WENONAH AVE	113800		1,902.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,902.74	0.00	3,805.49
	58 WENONAH AVE	2 220800	0.00			3,805.49
	02/03/25 25 1 P001 CK 1305			1,902.74	0.00	1,902.75
	05/14/25 25 1 P001 CK 1318			0.01	0.00	1,902.74
	05/14/25 25 2 P001 CK 1318			1,895.78	6.95	6.96
				Per Diem Interest:	0.26	7.22
				Utility Principal Bal:	140.71	147.93

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
524	PATEL, SAMIRKUMAR P/PRIYANKA J	118000				0.00
19	60 WENONAH AVE	207500		1,530.47	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,530.47	0.00	3,060.94
	60 WENONAH AVE	2 325500	0.00			3,060.94
	10/15/24 25 1 J065	2024 Added	Seq 1	1,274.53	0.00	4,335.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,805.00	0.00	1,530.47
	10/15/24 25 2 J065	2024 Added	Seq 1	1,274.53	0.00	2,805.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,805.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.46	176.46
525	BAYRAK, MICHAEL/SUE ZUHAL	120700				0.00
1	99 HIAWATHA BLVD	00660 154700		2,373.26	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,373.26	0.00	4,746.52
	99 HIAWATHA BLVD	2 275400	0.00			4,746.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,373.26	0.00	2,373.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,373.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.42	157.42
525	DE RITTER, ROY R/JANET C/KIMBERLY A	113500				0.00
2.01	51 MOHAWK AVE	172600		2,465.47	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,465.47	0.00	4,930.94
	51 MOHAWK AVE	2 286100	0.00			4,930.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,465.47	0.00	2,465.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,465.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.52	224.52
				Utility Delinquent Int/Pnlty:	0.03	224.55
525	MARTINEZ, MARSHA	119500				0.00
3	49 MOHAWK AVE	00660 59600		1,543.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,543.39	0.00	3,086.79
	49 MOHAWK AVE	15F 179100	0.00			3,086.79
	07/15/24 25 1 J069	DISABLED VET BILLING DELETE		1,543.40-	0.00	1,543.39
	07/15/24 25 2 J069	DISABLED VET BILLING DELETE		1,543.39-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	99.02	99.02
525	NIEDERMAIER, KEITH A/MARGARITA	124400				0.00
4	45 MOHAWK AVE	148200		2,349.13	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,349.13	0.00	4,698.26
	45 MOHAWK AVE	2 272600	0.00			4,698.26
	01/30/25 25 1 P001 CK			2,349.13	0.00	2,349.13
	03/28/25 25 2 P001 CK			2,349.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	443.78	443.78

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
525	DOPSON, JEFFREY/D'ANGELIQUE	123700				0.00
6	39 MOHAWK AVE	70500		1,673.52	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,673.52	0.00	3,347.04
	39 MOHAWK AVE	2 194200	0.00			3,347.04
	01/16/25 25 1 P001 CK			1,673.52	0.00	1,673.52
	04/17/25 25 2 P001 CK			1,673.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.78	139.78
525	SALINAS/CARTAGENA, CLAUDIA/LUZ	108000				0.00
8	31 MOHAWK AVE	00660 103000		1,818.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,818.29	0.00	3,636.59
	31 MOHAWK AVE	2 211000	0.00			3,636.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,818.30	0.00	1,818.29
	05/07/25 25 2 P001 CK	CORELOGIC		1,818.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.88	149.88
525	FIORITO/CURLEY, CRYSTAL L/JAMES P	119500				0.00
9	27 MOHAWK AVE	01175 53500		1,490.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,490.83	0.00	2,981.66
	27 MOHAWK AVE	2 173000	0.00			2,981.66
	02/03/25 25 1 P001 CK	CORELOGIC		1,490.83	0.00	1,490.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,490.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	277.71	277.71
				Utility Delinquent Int/Pnlty:	2.35	280.06
525	BULUGIOIU, RAZVAN/IVONA	119500				0.00
11	14 RONARM DR	68800		1,622.68	0.00	
	MOUNTAIN LAKES, NJ	07046 0		1,622.68	0.00	3,245.36
	23 MINNEHAHA BLVD	2 188300	0.00			3,245.36
	02/03/25 25 1 P001 CK			1,622.68	0.00	1,622.68
	04/25/25 25 2 P001 CK			1,622.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.72	138.72
525	STAVROU, ANDREW/SANDRA	119500				0.00
15	38 NAVAJO AVE	54100		1,496.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,496.00	0.00	2,992.00
	38 NAVAJO AVE	2 173600	0.00			2,992.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,496.00	0.00	1,496.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,496.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.37	164.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
526	PYATAK, ALBERT & MARLENE	121200				0.00
1	89 HIAWATHA BLVD	00660 74500		1,686.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,686.44	0.00	3,372.89
	89 HIAWATHA BLVD	2 195700	0.00			3,372.89
	02/10/25 25 1 P001 CK 147			1,686.45	0.00	1,686.44
	05/08/25 25 2 P001 CK 152			1,686.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.94	132.94
				Utility Delinquent Int/Pnlty:	0.01	132.95
526	WOLF, RONALD J & MARY J	117400	VT001			0.00
2	87 HIAWATHA BLVD	129600		2,066.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,066.02	0.00	4,132.05
	87 HIAWATHA BLVD	2 247000	125.00			4,132.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,066.03	0.00	2,066.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,066.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.75	209.75
526	WOLFE, RYAN E	116400				0.00
3	83 HIAWATHA BLVD	49200		1,427.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,427.06	0.00	2,854.12
	83 HIAWATHA BLVD	2 165600	0.00			2,854.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,427.06	0.00	1,427.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,427.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	678.61	678.61
526	RESO HOMES 401K TRUST	85900				0.00
4	179 RT 46 15 #149	35200		1,043.58	0.00	
	ROCKAWAY, NJ	07866 0		1,043.58	0.00	2,087.16
	77 HIAWATHA BLVD	2 121100	0.00			2,087.16
	02/24/25 25 1 P001 CK			1,043.58	5.33	1,043.58
	02/24/25 25 2 P001 CK			1,043.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.78	191.78
526	WALLIZADEH, HALAM	85900				0.00
6	73 HIAWATHA BLVD	46700		1,142.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,142.68	0.00	2,285.36
	73 HIAWATHA BLVD	2 132600	0.00			2,285.36
	02/10/25 25 1 P001 CK			1,142.68	0.00	1,142.68
	04/10/25 25 2 P001 CK			1,142.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.51	155.51

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
526	HUTA, ARTAN	87800				0.00
9	1A MOHICAN PL	00672 242800		2,848.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,848.94	0.00	5,697.89
	1A MOHICAN PL	2 330600	0.00			5,697.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,848.95	0.00	2,848.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,848.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.18	190.18
526	CRONIN, KATHLEEN	98400				0.00
12	13 MOHICAN PL	00660 100700		1,715.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,715.74	0.00	3,431.49
	13 MOHICAN PL	2 199100	0.00			3,431.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,715.75	0.00	1,715.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,715.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.12	202.12
526	RAHMAT, AZIZULLAH	122500				0.00
15.01	36 MOHAWK AVE	167200		2,496.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,496.49	0.00	4,992.98
	36 MOHAWK AVE	2 289700	0.00			4,992.98
	02/13/25 25 1 P001 CK			2,496.49	9.98	2,496.49
	05/19/25 25 2 P001 CK			2,496.49	14.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	418.11	418.11
527	MLYNAR, LUBOS & JANA	113800				0.00
2	35 SIOUX AVE	138600		2,175.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,175.06	0.00	4,350.12
	35 SIOUX AVE	2 252400	0.00			4,350.12
	01/31/25 25 1 P001 CK			2,175.06	0.00	2,175.06
	05/05/25 25 2 P001 CK			2,175.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.25	165.25
527	LE/NGUYEN, RONG/THANH THUY	113800				0.00
3	31 SIOUX AVE	52800		1,435.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,435.67	0.00	2,871.35
	31 SIOUX AVE	2 166600	0.00			2,871.35
	11/18/24 25 1 P001 CK			1,435.68	0.00	1,435.67
	05/02/25 25 2 P001 CK			1,435.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.97	147.97
527	CHANG/KUO, ANDY H/CHIA-LING	119500				0.00
4	29 SIOUX AVE	00154 68200		1,617.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,617.50	0.00	3,235.01
	29 SIOUX AVE	2 187700	0.00			3,235.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,617.51	0.00	1,617.50

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
527	4 CHANG/KUO, ANDY H/CHIA-LING		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,617.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
527	DIEZ/RESTREPO, JORGE A/ZULMA E	108000				0.00
5	27 SIOUX AVE	00672 111100		1,888.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,888.09	0.00	3,776.19
	27 SIOUX AVE	2 219100	0.00			3,776.19
	02/03/25 25 1 P001 CK CORELOGIC			1,888.10	0.00	1,888.09
	05/07/25 25 2 P001 CK CORELOGIC			1,888.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.91	142.91
527	COUGHLIN, WILLIAM P/KAREN J	119500				0.00
6	25 SIOUX AVE	00660 142800		2,260.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,260.37	0.00	4,520.75
	25 SIOUX AVE	2 262300	0.00			4,520.75
	02/03/25 25 1 P001 CK CORELOGIC			2,260.38	0.00	2,260.37
	05/07/25 25 2 P001 CK CORELOGIC			2,260.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.04	274.04
527	RASHEED/MOONSAMMY, MOHAN/SHARON	119500				0.00
7	15 MINNEHAHA BLVD	00660 78800		1,708.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,708.85	0.00	3,417.71
	15 MINNEHAHA BLVD	2 198300	0.00			3,417.71
	02/03/25 25 1 P001 CK CORELOGIC			1,708.86	0.00	1,708.85
	05/07/25 25 2 P001 CK CORELOGIC			1,708.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.73	163.73
527	REED/MASIELLO-REED,JOHN M/CHRISTINE	108000				0.00
10	22 MOHAWK AVE	00660 94100		1,741.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,741.60	0.00	3,483.20
	22 MOHAWK AVE	2 202100	0.00			3,483.20
	02/03/25 25 1 P001 CK CORELOGIC			1,741.60	0.00	1,741.60
	05/07/25 25 2 P001 CK CORELOGIC			1,741.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.81	316.81
527	MENDOZA, SERGIO	108000				0.00
11	24 MOHAWK AVE	00672 49700		1,358.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,358.98	0.00	2,717.96
	24 MOHAWK AVE	2 157700	0.00			2,717.96
	02/03/25 25 1 P001 CK CORELOGIC			1,358.98	0.00	1,358.98
	05/07/25 25 2 P001 CK CORELOGIC			1,358.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.23	150.23

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527	BENSON, JACK/NIKI & MAFFETTONE,	S/G 124400				0.00
12	26 MOHAWK AVE	00597 80900		1,769.18	0.00	
	LAKE HAIWATHA, NJ	07034 0		1,769.17	0.00	3,538.35
	26 MOHAWK AVE	2 205300	0.00			3,538.35
	12/06/24 25 1 P001 CK 17646			1,769.18	0.00	1,769.17
	05/07/25 25 2 P001 CK CORELOGIC			1,769.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.72	159.72
527	YAGOOBI/WALI, MOHAMMAD SADIG/PARWEN	124400				0.00
13	32 MOHAWK AVE	100600		1,938.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,938.94	0.00	3,877.88
	32 MOHAWK AVE	2 225000	0.00			3,877.88
	03/03/25 25 1 P001 CK			1,938.94	17.69	1,938.94
	05/02/25 25 2 P001 CK			1,938.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	409.13	409.13
527	AMIN, AMIN M/SUSAN	128000				0.00
14	34 MOHAWK AVE	78500		1,779.52	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,779.51	0.00	3,559.03
	34 MOHAWK AVE	2 206500	0.00			3,559.03
	02/03/25 25 1 P001 CK CORELOGIC			1,779.52	0.00	1,779.51
	05/07/25 25 2 P001 CK CORELOGIC			1,779.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.06	303.06
				Utility Delinquent Int/Pnlty:	3.83	306.89
528	FOODY, DEBRA ANN	86600				0.00
1	12-A MOHICAN PL	00154 133300		1,894.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,894.99	0.00	3,789.98
	12-A MOHICAN PL	2 219900	0.00			3,789.98
	02/03/25 25 1 P001 CK CORELOGIC			1,894.99	0.00	1,894.99
	05/07/25 25 2 P001 CK CORELOGIC			1,894.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	83.91	83.91
528	GARRETT, LAKEISHA J	34400				0.00
1.1	40 SIOUX AVE	27700		535.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		535.15	0.00	1,070.30
	40 SIOUX AVE	2 62100	0.00			1,070.30
	04/10/25 25 1 P001 CS			0.00	8.21	1,070.30
				Per Diem Interest:	23.43	1,093.73
				Utility Principal Bal:	470.80	1,564.53
				Utility Delinquent Int/Pnlty:	0.70	1,565.23

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528	TUBBY, MARGARET	86400				0.00
2	8 MOHICAN PL	44100		1,124.59	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,124.58	0.00	2,249.17
	8 MOHICAN PL	2 130500	0.00			2,249.17
	02/06/25 25 1 P001 CK			1,124.59	0.00	1,124.58
	04/24/25 25 2 P001 CK			1,124.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.79	134.79
528	WILLIS, WAYNE R & SANDRA	90500				0.00
5	65 RIVER DR	58100		1,280.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,280.56	0.00	2,561.12
	65 RIVER DR	2 148600	0.00			2,561.12
	02/10/25 25 1 P001 CK 5721			1,280.56	0.00	1,280.56
	05/07/25 25 2 P001 CK 5727			1,280.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.89	169.89
528	PATEL, DIVYANGKUMAR G/SEJALBEN	95900				0.00
9	55 RIVER DR	43600		1,202.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,202.14	0.00	2,404.29
	55 RIVER RD	2 139500	0.00			2,404.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,202.15	0.00	1,202.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,202.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.82	243.82
528	TORRES, FELIX A JR/MEGAN	79900				0.00
13	7 MINNEHAHA BLVD	00660 124400		1,760.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,760.56	0.00	3,521.12
	7 MINNEHAHA BLVD	2 204300	0.00			3,521.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,760.56	0.00	1,760.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,760.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.90	148.90
528	754 LYONS AVE LLC	113500				0.00
14	7 WILBUR AVE	00597 64100		1,530.47	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,530.47	0.00	3,060.94
	9 MINNEHAHA BLVD	2 177600	0.00			3,060.94
	02/06/25 25 1 P001 CS			1,530.47	0.00	1,530.47
	05/08/25 25 2 P001 CK			1,530.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	954.02	954.02
528	NAIBZADA, YALDA	91700	SC001			0.00
15	30 SIOUX AVE	91400	WD001	1,452.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,452.86	0.00	2,905.73
	30 SIOUX AVE	2 183100	250.00			2,905.73
	04/21/25 25 1 P001 CK 34624			1,452.87	58.11	1,452.86

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
528	15 NAIBZADA, YALDA			Continued		
	04/21/25 25 2 P001 CK 34624			1,010.30	0.00	442.56
				Per Diem Interest:	8.65	451.21
				Utility Principal Bal:	50.10	501.31
528	GLEATON/BLACK, VERONICA/SANDRA	91300				0.00
16	32 SIOUX AVE	137900		1,975.13	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,975.13	0.00	3,950.26
	32 SIOUX AVE	2 229200	0.00			3,950.26
	02/07/25 25 1 P001 CK 7211			1,975.13	0.00	1,975.13
	05/07/25 25 2 P001 CK 7242			1,975.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.49	137.49
528	MURRAY, KEVIN Z/CHERYL E	86100				0.00
17.01	34 SIOUX AVE	00672 152300		2,054.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,054.41	0.00	4,108.83
	34 SIOUX AVE	2 238400	0.00			4,108.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,054.42	0.00	2,054.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,054.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	402.04	402.04
528	DE BERNARDO, ARTHUR JR/DORIS	85500	VT001			0.00
18	38 SIOUX AVE	111000		1,630.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,630.84	0.00	3,261.68
	38 SIOUX AVE	2 196500	125.00			3,261.68
	01/28/25 25 1 P001 CK 3541			1,630.84	0.00	1,630.84
	04/28/25 25 2 P001 CK 3564			1,630.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.56	135.56
529	MARTIN, SHARON	94600	SC001			0.00
3	66 RIVER DR	56100		1,236.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,236.16	0.00	2,472.32
	66 RIVER DR	2 150700	125.00			2,472.32
	02/13/25 25 1 P001 CK 3141			1,236.16	3.30	1,236.16
	05/14/25 25 2 P001 CK 3145			1,236.16	3.57	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.81	175.81
529	OSPINA, EVELYN	88600				0.00
4	64 RIVER DR	00660 72700		1,390.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,390.00	0.00	2,780.01
	64 RIVER DR	2 161300	0.00			2,780.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,390.01	0.00	1,390.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,390.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.70	161.70

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529	MARINO, STEVEN A/EUGENIA	86700				0.00
5	62A RIVER DR	110100		1,695.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,695.92	0.00	3,391.85
	62A RIVER DR	2 196800	0.00			3,391.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,695.93	0.00	1,695.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,695.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.78	200.78
529	MUSSO/RANDAZZO, RITA M/JOSEPH	88600				0.00
6	62 RIVER DR	00660 86500		1,508.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,508.92	0.00	3,017.85
	62 RIVER DR	2 175100	0.00			3,017.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,508.93	0.00	1,508.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,508.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.19	121.19
529	YASAR, RUVEYDA/REYHAN	103900				0.00
7	17 BONNIEVIEW LN	00154 136700		2,073.37	0.00	
	MONTVILLE, NJ	07045 0		2,073.37	0.00	4,146.74
	60 RIVER RD	2 240600	0.00			4,146.74
	02/13/25 25 1 P001 CK			2,073.37	7.44	2,073.37
	05/06/25 25 2 P001 CK			2,073.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	392.82	392.82
529	MANLEY, DANIEL L	100800				0.00
8	54 RIVER RD	111000		1,825.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,825.19	0.00	3,650.38
	54 RIVER RD	2 211800	0.00			3,650.38
	02/03/25 25 1 P001 CK	CORELOGIC		1,825.19	0.00	1,825.19
	05/07/25 25 2 P001 CK	CORELOGIC		1,825.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.96	153.96
529	COLLADO/GARCIA-COLLADO, W/C	108000				0.00
9	300 PARSIPPANY RD, #28H	00660 100000		1,792.44	0.00	
	PARSIPPANY, NJ	07054 0		1,792.44	0.00	3,584.88
	50 RIVER DR	2 208000	0.00			3,584.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,792.44	0.00	1,792.44
	05/07/25 25 2 P001 CK	CORELOGIC		1,792.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.31	193.31
529	RYZUK, MITCHELL J & PAMELA J	108800				0.00
10	46 RIVER DR	96700		1,770.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,770.90	0.00	3,541.80
	46 RIVER DR	2 205500	0.00			3,541.80
	02/07/25 25 1 P001 CK 3544			1,770.90	0.00	1,770.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
529	10 RYZUK, MITCHELL J & PAMELA J		Continued			
	05/09/25 25 2 P001 CK 3556			1,770.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.94	175.94
529	GARCIA-CARPIO, DANNA Y	95500				0.00
11	40 RIVER DR	156700		2,173.34	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,173.33	0.00	4,346.67
	40 RIVER DR	2 252200	0.00			4,346.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,173.34	0.00	2,173.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,173.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.80	185.80
531	GAN, SEVASTI	115900				0.00
2	63 NOKOMIS AVE	117200		2,008.74	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,008.74	0.00	4,017.48
	63 NOKOMIS AVE	2 233100	0.00			4,017.48
	02/10/25 25 1 P001 CK 176			2,008.74	0.00	2,008.74
	05/09/25 25 2 P001 CK 206			2,008.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.57	139.57
				Utility Delinquent Int/Pnlty:	0.01	139.58
531	REYES, RUEL/AIDA	115900				0.00
4	57 NOKOMIS AVE	76400		1,657.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,657.15	0.00	3,314.30
	57 NOKOMIS AVE	2 192300	0.00			3,314.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,657.15	0.00	1,657.15
	05/07/25 25 2 P001 CK	CORELOGIC		1,657.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.15	306.15
531	KUPPUSWAMI, RENIL	104800				0.00
5	48A NOKOMIS AVE	00660 131200		2,033.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,033.73	0.00	4,067.46
	55 NOKOMIS AVE	2 236000	0.00			4,067.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,033.73	0.00	2,033.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,033.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.79	146.79
531	VIOLA, THOMAS/MARIA	104800				0.00
6	53 NOKOMIS AVE	00660 83400		1,621.82	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,621.81	0.00	3,243.63
	53 NOKOMIS AVE	2 188200	0.00			3,243.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,621.82	0.00	1,621.81
	05/07/25 25 2 P001 CK	CORELOGIC		1,621.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
531	POLONSKY, YURY/VERA	115900				0.00
8	11 AYNSLEY CT	87300		1,751.08	0.00	
	MONTVILLE, NJ 07045	0		1,751.07	0.00	3,502.15
	47 NOKOMIS AVE 2	203200	0.00			3,502.15
	01/28/25 25 1 P001 CK			1,751.08	0.00	1,751.07
	05/02/25 25 2 P001 CK			1,751.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	20.08	20.08
531	MAZO/CORREA, JORGE I/LUZ E	104800				0.00
9	41 NOKOMIS AVE 00660	64100		1,455.50	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,455.50	0.00	2,911.00
	41 NOKOMIS AVE 2	168900	0.00			2,911.00
	02/03/25 25 1 P001 CK CORELOGIC			1,455.50	0.00	1,455.50
	05/07/25 25 2 P001 CK CORELOGIC			1,455.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.09	214.09
531	XIE REALTY LLC	165000				0.00
12	4432 SUMMER WALK CT	112600		2,392.22	0.00	
	JACKSONVILLE, FL 32258	0		2,392.22	0.00	4,784.44
	48 NO BEVERWYCK RD 4A	277600	0.00			4,784.44
	01/09/25 25 1 P001 CK			2,392.22	0.00	2,392.22
	04/02/25 25 2 P001 CK			2,392.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.85	162.85
531	CHO, KYU HYUN/HYO S	110000				0.00
14	74 ALBERT CT	179300		2,493.05	0.00	
	RANDOLPH, NJ 07869	0		2,493.04	0.00	4,986.09
	52 NO BEVERWYCK RD 4A	289300	0.00			4,986.09
	02/06/25 25 1 P001 CK			2,493.05	0.00	2,493.04
	05/06/25 25 2 P001 CK			2,493.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	753.18	753.18
531	BELIEVE AND RISE, LLC	55000				0.00
15	8 RITA DR	81000		1,171.98	0.00	
	MORRIS PLAINS, NJ 07950	0		1,171.98	0.00	2,343.96
	54 NO BEVERWYCK RD 4A	136000	0.00			2,343.96
	02/24/25 25 1 P001 CK			1,171.98	5.99	1,171.98
	05/28/25 25 2 P001 CK			1,171.98	7.03	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	68.53	68.53
531	OURS, JASON	55000				0.00
16	54B NO BEVERWYCK RD 00660	72700		1,100.46	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,100.45	0.00	2,200.91
	54 NO BEVERWYCK RD 4A	127700	0.00			2,200.91
	02/11/25 25 1 P001 CK			1,100.46	2.45	1,100.45

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
531	16 OURS, JASON		Continued			
	05/12/25 25 2 P001 CK			1,100.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	41.65	41.65
532	CHOKSI, ASHISH	119500				0.00
3	64 MINNEHAHA BLVD	00660 69300		1,626.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,626.98	0.00	3,253.97
	64 MINNEHAHA BLVD	2 188800	0.00			3,253.97
	02/27/25 25 1 P001 CK			1,626.99	10.32	1,626.98
	06/02/25 25 2 P001 CK			1,626.98	12.30	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.98	217.98
532	BROWNING, LAURA B	119500				0.00
5	41 DACOTAH AVE	00660 72500		1,654.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,654.56	0.00	3,309.12
	41 DACOTAH AVE	2 192000	0.00			3,309.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,654.56	0.00	1,654.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,654.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.44	179.44
532	PANCHAL, JAYMIN A/RAGI	119500				0.00
6	39 DACOTAH AVE	237900		3,079.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,079.89	0.00	6,159.79
	39 DACOTAH AVE	2 357400	0.00			6,159.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,079.90	0.00	3,079.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,079.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.29	186.29
532	SCIACCA, DOMENICO/MARIA	125100				0.00
9	164 LAKE SHORE DR	00660 123400		2,141.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,141.45	0.00	4,282.90
	164 LAKE SHORE DR	2 248500	0.00			4,282.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,141.45	0.00	2,141.45
	05/07/25 25 2 P001 CK	CORELOGIC		2,141.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.55	213.55
532	ORTIZ, JOSE & SAIYUD	129000	VT001			0.00
11	34 NOKOMIS AVE	103400		1,940.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,940.21	0.00	3,880.42
	34 NOKOMIS AVE	2 232400	125.00			3,880.42
	02/04/25 25 1 P001 CK			1,940.21	0.00	1,940.21
	05/02/25 25 2 P001 CK			1,940.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.77	164.77

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
532	KUPPUSWAMI/MANOHARAN,RENIL/CHARANYA	119500				0.00
15	48 NOKOMIS AVE	00660 109500		1,973.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,973.41	0.00	3,946.82
	48 NOKOMIS AVE	2 229000	0.00			3,946.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,973.41	0.00	1,973.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,973.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	493.11	493.11
533	AYYADEVARA/KAPIL, VENKATA/SUNAYANA	113800				0.00
1	44A DACOTAH AVE	00660 140800		2,194.02	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,194.01	0.00	4,388.03
	44A DACOTAH AVE	2 254600	0.00			4,388.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,194.02	0.00	2,194.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,194.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.77	162.77
533	MANTILLA, MARIANITA/JO JO	113800				0.00
1.01	62 MINNEHAHA BLVD	132000		2,118.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,118.18	0.00	4,236.37
	62 MINNEHAHA BLVD	2 245800	0.00			4,236.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,118.19	0.00	2,118.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,118.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.15	143.15
533	RIOJA-MONTENEGRO/MORALES, M/D	97200				0.00
3	56 MINNEHAHA BLVD	127400		1,935.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,935.49	0.00	3,870.98
	56 MINNEHAHA BLVD	2 224600	0.00			3,870.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,935.49	0.00	1,935.49
	05/07/25 25 2 P001 CK	CORELOGIC		1,935.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.42	143.42
533	DEUER, LOUIS G/MARNI A	119500				0.00
4	54 MINNEHAHA BLVD	00660 96500		1,861.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,861.38	0.00	3,722.76
	54 MINNEHAHA BLVD	2 216000	0.00			3,722.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,861.38	0.00	1,861.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,861.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.44	143.44
533	SCHULMAN, KATHLEEN	108000				0.00
6	39 CALUMET AVE	67400		1,511.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,511.51	0.00	3,023.02
	39 CALUMET AVE	2 175400	0.00			3,023.02
	02/05/25 25 1 P001 CK			1,511.51	0.00	1,511.51

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
533 6	SCHULMAN, KATHLEEN		Continued			
	05/05/25 25 2 P001 CK			1,511.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.90	133.90
533	SHARP, MELISSA	108000				0.00
8	35 CALUMET AVE	77300		1,596.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,596.82	0.00	3,193.65
	35 CALUMET AVE	2 185300	0.00			3,193.65
	01/31/25 25 1 P001 CK 4602			1,596.83	0.00	1,596.82
	05/01/25 25 2 P001 CK 4646			1,596.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.67	127.67
533	KUO, PING	108000				0.00
9	33 CALUMET AVE	00597 82000		1,637.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,637.32	0.00	3,274.65
	33 CALUMET AVE	2 190000	0.00			3,274.65
	01/24/25 25 1 P001 CK	LERETA		1,637.33	0.00	1,637.32
	04/30/25 25 2 P001 CK			1,637.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
533	DEEN, NAYOMI	120700				0.00
14	160 LAKE SHORE DR	286100		3,505.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,505.60	0.00	7,011.20
	160 LAKE SHORE DR	2 406800	0.00			7,011.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,505.60	0.00	3,505.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,505.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.01	142.01
533	IMAN/LIE, EPHRATAH/TAUFAN S	119500				0.00
15	30 DACOTAH AVE	76300		1,687.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,687.31	0.00	3,374.62
	30 DACOTAH AVE	2 195800	0.00			3,374.62
	02/04/25 25 1 P001 CK			1,687.31	0.00	1,687.31
	04/30/25 25 2 P001 CK			1,687.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.70	132.70
533	CRUZ, VIVENCIO L/NORMA S	119500				0.00
16	34 DACOTAH AVE	85326 90600		1,810.54	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,810.54	0.00	3,621.08
	34 DACOTAH AVE	2 210100	0.00			3,621.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,810.54	0.00	1,810.54
	05/07/25 25 2 P001 CK	CORELOGIC		1,810.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.34	169.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
533	DELARA, RANDOLPH A	119500				0.00
19	42 DACOTAH AVE	88400		1,791.58	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,791.58	0.00	3,583.16
	42 DACOTAH AVE	2 207900	0.00			3,583.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,791.58	0.00	1,791.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,791.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.45	199.45
533	PARESE, MARY ANN	97200	WD001			0.00
20	44 DACOTAH AVE	36600		1,090.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,090.52	0.00	2,181.05
	44 DACOTAH AVE	2 133800	125.00			2,181.05
	01/29/25 25 1 P001 CK 2533			1,090.53	0.00	1,090.52
	04/28/25 25 2 P001 CK 2549			1,090.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.95	127.95
534	STOJCHEVSKI, BLAGOJA/MITANA - ETAL	129000	DS001			0.00
3	44 MINNEHAHA BLVD	00660 74600		1,692.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,692.02	0.00	3,384.05
	44 MINNEHAHA BLVD	2 203600	125.00			3,384.05
	02/03/25 25 1 P001 CK	CORELOGIC		1,692.03	0.00	1,692.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,692.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.69	130.69
534	SIERRA, MIGUEL/ERLYN	108000				0.00
5	39 WENONAH AVE	100300		1,795.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,795.03	0.00	3,590.06
	39 WENONAH AVE	2 208300	0.00			3,590.06
	02/03/25 25 1 P001 CK	CORELOGIC		1,795.03	0.00	1,795.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,795.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.58	205.58
534	RITTER, ROBERT J/HANNAH	108000				0.00
6	37 WENONAH AVE	88400		1,692.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,692.48	0.00	3,384.96
	37 WENONAH AVE	2 196400	0.00			3,384.96
	02/03/25 25 1 P001 CK	CORELOGIC		1,692.48	0.00	1,692.48
	05/07/25 25 2 P001 CK	CORELOGIC		1,692.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.65	188.65
534	CUKROW, MICHAEL I/BILLIE JO	108000				0.00
7	35 WENONAH AVE	99900		1,791.58	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,791.58	0.00	3,583.16
	35 WENONAH AVE	2 207900	0.00			3,583.16
	01/31/25 25 1 P001 CK			1,791.58	0.00	1,791.58

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
534 7	CUKROW, MICHAEL I/BILLIE JO		Continued			
	05/01/25 25 2 P001 CK			1,791.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.54	144.54
534	PROVENZANO, GLORIA	108000				0.00
9	29 WENONAH AVE	00672 61900		1,464.12	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,464.11	0.00	2,928.23
	29 WENONAH AVE	2 169900	0.00			2,928.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,464.12	0.00	1,464.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,464.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.37	145.37
534	SWIFT, RICHARD/BETHANY	108000				0.00
10	27 WENONAH AVE	01380 100200		1,794.17	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,794.16	0.00	3,588.33
	27 WENONAH AVE	2 208200	0.00			3,588.33
	02/03/25 25 1 P001 CK	CORELOGIC		1,794.17	0.00	1,794.16
	05/07/25 25 2 P001 CK	CORELOGIC		1,794.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.58	233.58
534	RAIBORDE, RICKY/DOXA	115900				0.00
11	142 LAKE SHORE DR	313900		3,703.81	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,703.80	0.00	7,407.61
	142 LAKE SHORE DR	2 429800	0.00			7,407.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,703.81	0.00	3,703.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,703.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.44	257.44
534	CHEUNG, RAMON/HELEN	120700				0.00
13	150 LAKE SHORE DR	00672 243700		3,140.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,140.22	0.00	6,280.44
	150 LAKE SHORE DR	2 364400	0.00			6,280.44
	02/24/25 25 1 P001 CK	payargo		3,140.22	26.53	3,140.22
	02/24/25 25 2 P001 CK	payargo		4.61	0.00	3,135.61
	04/17/25 25 2 P001 CK	payargo		3,135.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.50	170.50
534	RATIGAN, KENNETH J/SALLY	119500				0.00
15	32 CALUMET AVE	00660 89600		1,801.92	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,801.92	0.00	3,603.84
	32 CALUMET AVE	2 209100	0.00			3,603.84
	02/28/25 25 1 P001 CK			1,801.92	13.08	1,801.92
	05/09/25 25 2 P001 CK			1,801.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.32	243.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
534	KRSTEVSKI, BORIS & GENOWEFA	119500				0.00
16	36 CALUMET AVE	67400		1,610.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,610.61	0.00	3,221.23
	36 CALUMET AVE	2 186900	0.00			3,221.23
	01/29/25 25 1 P001 CK 4483			1,608.56	0.00	1,612.67
	06/02/25 25 1 P001 CK 243			2.06	0.06	1,610.61
	06/02/25 25 1 RNSF CK 243			2.06	0.06	1,612.67
	Original Payment Date: 06/02/25					
	06/16/25 25 1 P001 CK 244			2.06	0.06	1,610.61
	06/02/25 25 2 P001 CK 243			1,610.61	12.07	0.00
	06/02/25 25 2 RNSF CK 243			1,610.61	12.07	1,610.61
	Original Payment Date: 06/02/25					
	06/16/25 25 2 P001 CK 244			1,609.44	17.52	1.17
				Per Diem Interest:	0.03	1.20
				Utility Principal Bal:	135.45	136.65
534	ESTEVES, DAVID N	108000				0.00
17	38 CALUMET AVE	00597 58600		1,435.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,435.67	0.00	2,871.35
	38 CALUMET AVE	2 166600	0.00			2,871.35
	01/24/25 25 1 P001 CK LERETA			1,435.68	0.00	1,435.67
	04/30/25 25 2 P001 CK			1,435.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.96	127.96
534	HASHIMI, AMIN/NAMATULLAH	119500				0.00
19	42 CALUMET AVE	00660 70000		1,633.02	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,633.02	0.00	3,266.04
	42 CALUMET AVE	2 189500	0.00			3,266.04
	02/03/25 25 1 P001 CK CORELOGIC			1,633.02	0.00	1,633.02
	05/07/25 25 2 P001 CK CORELOGIC			1,633.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.81	194.81
535	GNANAVELU, SETHUMADHAVAN	124400				0.00
2	38 MINNEHAHA BLVD	00660 182900		2,648.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,648.16	0.00	5,296.32
	38 MINNEHAHA BLVD	2 307300	0.00			5,296.32
	02/03/25 25 1 P001 CK CORELOGIC			2,648.16	0.00	2,648.16
	05/07/25 25 2 P001 CK CORELOGIC			2,648.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	447.13	447.13
535	LUQMAN, RANA	129000				0.00
4	37 NAVAJO AVE	153900		2,437.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,437.89	0.00	4,875.79
	37 NAVAJO AVE	2 282900	0.00			4,875.79
	11/04/24 25 1 P001 CK 71154287			30.54	0.00	4,845.25
	01/31/25 25 1 P001 CK 85114569			2,407.36	0.00	2,437.89
	01/31/25 25 2 P001 CK 85114569			192.64	0.00	2,245.25

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
535	4 LUQMAN, RANA		Continued			
	05/01/25 25 2 P001 CK	payargo		2,245.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	558.25	558.25
535	BUKWICH, WILLIAM G/GRAZIA M CAPELLO	119500				0.00
6	33 NAVAJO AVE	136000		2,201.78	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,201.77	0.00	4,403.55
	33 NAVAJO AVE 2	255500	0.00			4,403.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,201.78	0.00	2,201.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,201.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.85	148.85
535	PATEL, HITESH M/NUTAN H/HARSH H	124400				0.00
7	29 NAVAJO AVE 00660	314900		3,785.67	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,785.67	0.00	7,571.34
	29 NAVAJO AVE 2	439300	0.00			7,571.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,785.67	0.00	3,785.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,785.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.16	183.16
535	ARUMUGAM, ELAMURUGU	120700				0.00
9	134 LAKE SHORE DR	170300		2,507.70	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,507.69	0.00	5,015.39
	134 LAKE SHORE DR 2	291000	0.00			5,015.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,507.70	0.00	2,507.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,507.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.04	294.04
				Utility Delinquent Int/Pnlty:	3.61	297.65
535	CAMELO/CARRASQUILLO, W/S	115900				0.00
11	140 LAKE SHORE DR 00660	124800		2,074.24	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,074.23	0.00	4,148.47
	140 LAKE SHORE DR 2	240700	0.00			4,148.47
	02/03/25 25 1 P001 CK	CORELOGIC		2,074.24	0.00	2,074.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,074.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.66	237.66
535	KITTY C BAILEY HOMES, LLC	108000				0.00
12	28 WENONAH AVE	68400		1,520.13	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,520.13	0.00	3,040.26
	28 WENONAH AVE 2	176400	0.00			3,040.26
	01/17/25 25 1 P001 CK 6280			1,520.13	0.00	1,520.13
				Per Diem Interest:	30.22	1,550.35
				Utility Principal Bal:	240.94	1,791.29
				Utility Delinquent Int/Pnlty:	2.97	1,794.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
535	GOLLA/AKKALADEVI, VENKATA/LAVANYA	119500				0.00
13	30 WENONAH AVE	251800		3,199.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,199.68	0.00	6,399.36
	30 WENONAH AVE	2 371300	0.00			6,399.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,199.68	0.00	3,199.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,199.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.73	203.73
535	MONTGOMERY, ADRIEN H/BEVERLY J	119500				0.00
14	34 WENONAH AVE	00660 115700		2,026.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,026.83	0.00	4,053.67
	34 WENONAH AVE	2 235200	0.00			4,053.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,026.84	0.00	2,026.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,026.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.58	175.58
535	RIVENBURG, DANA M	124400				0.00
16	40 WENONAH AVE	66600		1,645.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,645.94	0.00	3,291.89
	40 WENONAH AVE	2 191000	0.00			3,291.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,645.95	0.00	1,645.94
	05/07/25 25 2 P001 CK	CORELOGIC		1,645.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.68	155.68
536	SABATINO, RAYMOND	119500				0.00
1	30 MINNEHAHA BLVD	00660 80000		1,719.20	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,719.19	0.00	3,438.39
	30 MINNEHAHA BLVD	2 199500	0.00			3,438.39
	02/10/25 25 1 P001 CK			1,719.20	0.00	1,719.19
	05/09/25 25 2 P001 CK			1,719.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.93	149.93
536	PATEL, KANUBAI/SUBHADRA	120900	SC001			0.00
2.03	23 MOHAWK AVE	155500		2,319.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,319.38	0.00	4,638.76
	23 MOHAWK AVE	2 276400	125.00			4,638.76
	01/27/25 25 1 P001 CK 2089			2,319.38	0.00	2,319.38
	05/01/25 25 2 P001 CK 2093			2,319.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.10	203.10
536	BOMMAREDDY, MALLIKARJUNA/SREEDHARA	119500				0.00
5.02	17 MOHAWAK AVE	00660 213800		2,872.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,872.21	0.00	5,744.43
	17 MOHAWK AVE	2 333300	0.00			5,744.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,872.22	0.00	2,872.21

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
536	5.02	BOMMAREDDY, MALLIKARJUNA/SREEDHARA		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			2,872.21	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		243.05	243.05
536	SCALFANI, ROSE MARIE	119500	SC001				0.00
6	9 MOHAWK AVE	125000			2,044.48	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,044.48	0.00	4,088.96
	9 MOHAWK AVE	2 244500	125.00				4,088.96
	01/27/25 25 1 P001 CK 3658				2,044.48	0.00	2,044.48
	05/13/25 25 2 P001 CK 3594				2,044.48	0.00	0.00
	05/13/25 25 2 P001 CS				0.00	7.27	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		147.58	147.58
536	DE VILLO, D T & J J	115900	SC001				0.00
8	126 LK SHORE DR	00672 56800			1,488.25	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,488.24	0.00	2,976.49
	126 LAKE SHORE DR	2 172700	125.00				2,976.49
	02/03/25 25 1 P001 CK	CORELOGIC			1,488.25	0.00	1,488.24
	05/07/25 25 2 P001 CK	CORELOGIC			1,488.24	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		142.92	142.92
536	GIAMBATTISTA/SILVEIRA,ANDREW/KEILLA	115900					0.00
9	130 LAKE SHORE DR	00660 133100			2,145.76	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,145.76	0.00	4,291.52
	130 LAKE SHORE DR	2 249000	0.00				4,291.52
	02/03/25 25 1 P001 CK	CORELOGIC			2,145.76	0.00	2,145.76
	05/07/25 25 2 P001 CK	CORELOGIC			2,145.76	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.12	189.12
536	26 NAVAJO AVE LLC	124400					0.00
11	26 NAVAJO AVE	161100			2,460.30	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,460.30	0.00	4,920.60
	26 NAVAJO AVE	2 285500	0.00				4,920.60
	11/12/24 25 1 P001 CK 8862				10.87	0.00	4,909.73
				Per Diem Interest:		252.08	5,161.81
				Utility Principal Bal:		271.58	5,433.39
536	BERGQUIST, DOUGLAS/MICHELLE	119500					0.00
12	28 NAVAJO AVE	00660 56000			1,512.38	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,512.37	0.00	3,024.75
	28 NAVAJO AVE	2 175500	0.00				3,024.75
	02/03/25 25 1 P001 CK	CORELOGIC			1,512.38	0.00	1,512.37
	05/07/25 25 2 P001 CK	CORELOGIC			1,512.37	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.46	154.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
537	CHENG/ERAZO, AILIEN/ANDRES M	122100				0.00
2.01	414 ELM ST	00660 111300		2,011.33	0.00	
	KEARNY, NJ	07032 0		2,011.32	0.00	4,022.65
	14 MINNEHAHA BLVD	2 233400	0.00			4,022.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,011.33	0.00	2,011.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,011.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.92	211.92
537	LINEHAN, DANIEL/KARINA SALES	120400				0.00
2.02	18 MINNEHAHA BLVD	00660 164300		2,453.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,453.40	0.00	4,906.81
	18 MINNEHAHA BLVD	2 284700	0.00			4,906.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,453.41	0.00	2,453.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,453.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.60	169.60
537	REINOSO, BLESILDA S	119500				0.00
3	23 SIOUX AVE	83500		1,749.36	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,749.35	0.00	3,498.71
	23 SIOUX AVE	2 203000	0.00			3,498.71
	01/27/25 25 1 P001 CK 5608			1,749.36	0.00	1,749.35
	04/28/25 25 2 P001 CK 5629			1,749.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.08	141.08
537	KLIMKOWSKI, SUSAN	129000				0.00
4	19 SIOUX AVE	109700		2,057.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,057.00	0.00	4,114.00
	19 SIOUX AVE	2 238700	0.00			4,114.00
	11/25/24 25 1 P001 CK			2,057.00	0.00	2,057.00
	02/12/25 25 2 P001 CK			2,057.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.50	126.50
537	MUENCH, STEPHANIE/BRADY, PATRICK	119500				0.00
5	13 SIOUX AVE	65100		1,590.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,590.79	0.00	3,181.58
	13 SIOUX AVE	2 184600	0.00			3,181.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,590.79	0.00	1,590.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,590.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.87	148.87
537	BHORANIYA,JADAVJI/DHANGAURI/KRISHNA	108000				0.00
6	11 SIOUX AVE	00660 85800		1,670.08	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,670.07	0.00	3,340.15
	11 SIOUX AVE	2 193800	0.00			3,340.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,670.08	0.00	1,670.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
537 6	BHORANIYA,JADAVJI/DHANGAURI/KRISHNA Continued					
	05/07/25 25 2 P001 CK CORELOGIC			1,670.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.69	298.69
537	CASTRILLO/SHLALA, HECTOR A/TAYLOR	115900				0.00
9	112 LAKE SHORE DR	96700		1,832.08	0.00	
	LAKE HIWATHA, NJ	07034 0		1,832.08	0.00	3,664.16
	112 LAKE SHORE DR	2 212600	0.00			3,664.16
	02/03/25 25 1 P001 CK CORELOGIC			1,832.08	0.00	1,832.08
	05/07/25 25 2 P001 CK CORELOGIC			1,832.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.12	168.12
537	RANA, DHAVAL DHANESH	115900				0.00
10	116 LAKE SHORE DR	00660 290300		3,500.43	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,500.43	0.00	7,000.86
	116 LAKE SHORE DR	2 406200	0.00			7,000.86
	02/03/25 25 1 P001 CK CORELOGIC			3,500.43	0.00	3,500.43
	05/07/25 25 2 P001 CK CORELOGIC			3,500.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.87	155.87
537	DELRIO, GLENN J/JOANN	120700				0.00
11	118 LAKE SHORE DR	00660 91400		1,827.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,827.77	0.00	3,655.55
	118 LAKE SHORE DR	2 212100	0.00			3,655.55
	12/09/24 25 1 P001 CK			1,827.78	0.00	1,827.77
	03/10/25 25 2 P001 CK			1,827.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.22	367.22
537	ST. JOHN, CHARLES/CARMEN	119500				0.00
12	6 MOHAWK AVE	00597 168600		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	6 MOHAWK AVE	15F 288100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.15	148.15
537	SURE, SATHESH BABU/VENKATA-BHARATHI	119500				0.00
12.1	8 MOHAWK AVE	00660 166400		2,463.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,463.74	0.00	4,927.49
	8 MOHAWK AVE	2 285900	0.00			4,927.49
	02/03/25 25 1 P001 CK CORELOGIC			2,463.75	0.00	2,463.74
	05/07/25 25 2 P001 CK CORELOGIC			2,463.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.78	155.78

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537	MIERES, JONAS G/RUTH M	119500				0.00
13	14 MOHAWK AVE	00660 280700		3,448.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,448.72	0.00	6,897.45
	14 MOHAWK AVE	2 400200	0.00			6,897.45
	02/03/25 25 1 P001 CK	CORELOGIC		3,448.73	0.00	3,448.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,448.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.80	362.80
537	WYCKOFF, LAURA L	124400				0.00
16	20 MOHAWK AVE	116800		2,078.54	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,078.54	0.00	4,157.08
	20 MOHAWK AVE	2 241200	0.00			4,157.08
	03/10/25 25 1 P001 CK			2,078.54	40.53	2,078.54
				Per Diem Interest:	54.79	2,133.33
				Utility Principal Bal:	226.36	2,359.69
538	MUNOZ-VALEZ, GUTIERREZ/ SANTIAGO,J	92500				0.00
1	10 MINNEHAHA BLVD	00660 113700		1,776.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,776.93	0.00	3,553.86
	10 MINNEHAHA BLVD	2 206200	0.00			3,553.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,776.93	0.00	1,776.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,776.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.09	207.09
538	CHAU/WONG, TRI V/KIN WAI	86100				0.00
3	4 MINNEHAHA BLVD	118800		1,765.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,765.73	0.00	3,531.46
	4 MINNEHAHA BLVD	2 204900	0.00			3,531.46
	02/05/25 25 1 P001 CK			1,765.73	0.00	1,765.73
	04/28/25 25 2 P001 CK			1,765.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.35	151.35
538	PATEL, MISHA/VIVEK	77500				0.00
4	37 SEMINOLE AVE	159700		2,044.07	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,044.07	0.00	4,088.14
	37 SEMINOLE AVE	2 237200	0.00			4,088.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,044.07	0.00	2,044.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,044.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.62	309.62
538	SINGH, RAMANDEEP	79900				0.00
8	25 SEMINOLE AVE	94700		1,504.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,504.61	0.00	3,009.23
	25 SEMINOLE AVE	2 174600	0.00			3,009.23
	06/11/25 25 1 P001 CS			0.00	97.80	3,009.23
	06/11/25 25 2 P001 CS			0.00	30.09	3,009.23

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538	8 SINGH, RAMANDEEP		Continued			
	06/11/25 25 2 PCOS CK 9851020035 TAX SALE COST			0.00	150.00	3,009.23
				Per Diem Interest:	72.22	3,081.45
				Utility Principal Bal:	183.02	3,264.47
538	MC ANDREW, MICHAEL F/SHANNON B	79900				0.00
9	23 SEMINOLE AVE	118900		1,713.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,713.16	0.00	3,426.32
	23 SEMINOLE AVE	2 198800	0.00			3,426.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,713.16	0.00	1,713.16
	05/07/25 25 2 P001 CK	CORELOGIC		1,713.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.37	190.37
538	JACOB/MALIYIL, BINDU/BIJU	86700				0.00
10	104 LAKE SHORE DR	00660 86100		1,489.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,489.10	0.00	2,978.21
	104 LAKE SHORE DR	2 172800	0.00			2,978.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,489.11	0.00	1,489.10
	05/07/25 25 2 P001 CK	CORELOGIC		1,489.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.41	194.41
538	HANSEN, ERIC M/KAREN A	83500				0.00
12	110 LAKE SHORE DR	00660 112200		1,686.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,686.44	0.00	3,372.89
	110 LAKE SHORE DR	2 195700	0.00			3,372.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,686.45	0.00	1,686.44
	05/07/25 25 2 P001 CK	CORELOGIC		1,686.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.24	198.24
538	CHAVEZ, GUILLERMO & GARCIA, EVELIN	89400				0.00
13	16 SIOUX AVE	94600		1,585.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,585.62	0.00	3,171.24
	16 SIOUX AVE	2 184000	0.00			3,171.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,585.62	0.00	1,585.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,585.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.87	313.87
538	NORMAN HOLDING LLC	86100				0.00
14	7 WILBUR AVE	00597 77700		1,411.55	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,411.55	0.00	2,823.10
	18 SIOUX AVE	2 163800	0.00			2,823.10
	01/24/25 25 1 P001 CS			1,411.55	0.00	1,411.55
	05/08/25 25 2 P001 CK			1,411.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.53	222.53

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538	ALBARDAK, SELIM R	86100				0.00
15	20 SIOUX AVE	00660 157200		2,096.64	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,096.64	0.00	4,193.28
	20 SIOUX AVE	2 243300	0.00			4,193.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,096.64	0.00	2,096.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,096.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.21	172.21
538	MACEDO, TONI ANN	86100				0.00
17	28 SIOUX AVE	00660 140800		1,955.32	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,955.31	0.00	3,910.63
	28 SIOUX AVE	2 226900	0.00			3,910.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,955.32	0.00	1,955.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,955.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.01	251.01
539	BIERALS, GREGORY	89000				0.00
1	45 RIVER DR	82900		1,481.35	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,481.35	0.00	2,962.70
	45 RIVER DR	2 171900	0.00			2,962.70
	02/10/25 25 1 P001 CS			1,481.35	0.00	1,481.35
	05/09/25 25 2 P001 CK			1,481.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.65	193.65
539	RIVEZ/ALVAREZ, JORGE ANDRADE/GLORIA	86100				0.00
1.1	44 SEMINOLE AVE	127400		1,839.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,839.84	0.00	3,679.68
	44 SEMINOLE AVE	2 213500	0.00			3,679.68
	02/03/25 25 1 P001 CK	CORELOGIC		1,839.84	0.00	1,839.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,839.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.47	167.47
				Utility Delinquent Int/Pnlty:	0.03	167.50
539	43 RIVER ROAD, LLC	85100				0.00
2	14 MANITO AVE	100500		1,599.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,599.41	0.00	3,198.82
	43 RIVER RD	2 185600	0.00			3,198.82
	02/10/25 25 1 P001 CS			1,599.41	0.00	1,599.41
	05/05/25 25 2 P001 CS			1,599.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.49	182.49

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539	ZAPATA, ITALO MARTIN POTESTA/ANGELA	89400				0.00
4	35 CHEROKEE AVE	00660 54000		1,171.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,171.98	0.00	2,343.96
	35 CHEROKEE AVE	2 143400	0.00			2,343.96
	02/03/25 25 1 P001 CK	CORELOGIC		1,171.98	0.00	1,171.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,171.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.67	190.67
539	STEELE, BRUCE J & KIM M	92500				0.00
5	33 CHEROKEE AVE	00660 151000		2,098.37	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,098.36	0.00	4,196.73
	33 CHEROKEE AVE	2 243500	0.00			4,196.73
	02/03/25 25 1 P001 CK 264			2,098.37	0.00	2,098.36
	06/02/25 25 2 P001 CK			2,098.36	19.60	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.42	176.42
539	REX, PATRICK/SHANNON	86100				0.00
6	31 CHEROKEE AVE	129100		1,854.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,854.48	0.00	3,708.97
	31 CHEROKEE AVE	2 215200	0.00			3,708.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,854.49	0.00	1,854.48
	05/07/25 25 2 P001 CK	CORELOGIC		1,854.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.39	270.39
539	MCGANN, PATRICK	86700				0.00
7	92 LAKE SHORE DR	00660 198300		2,455.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,455.99	0.00	4,911.98
	92 LAKE SHORE DR	2 285000	0.00			4,911.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,455.99	0.00	2,455.99
	05/07/25 25 2 P001 CK	CORELOGIC		2,455.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.72	230.72
539	OLIN/CARBAJAL,KAREN F/DIEGO M SILVA	83500				0.00
8	96 LAKE SHORE DR	00660 90900		1,502.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,502.89	0.00	3,005.79
	96 LAKE SHORE DR	2 174400	0.00			3,005.79
	02/03/25 25 1 P001 CK	CORELOGIC		1,502.90	0.00	1,502.89
	05/07/25 25 2 P001 CK	CORELOGIC		1,502.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.87	236.87
539	SANTIAGO, NICOLE S/ALI	79900				0.00
11	30 SEMINOLE AVE	00660 102000		1,567.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,567.52	0.00	3,135.05
	30 SEMINOLE AVE	2 181900	0.00			3,135.05
	02/03/25 25 1 P001 CK	CORELOGIC		1,567.53	0.00	1,567.52

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
539	11 SANTIAGO, NICOLE S/ALI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,567.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.25	199.25
539	MUCCHIELLO, MELANIE	86100				0.00
12	32 SEMINOLE AVE	00660 65200		1,303.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,303.83	0.00	2,607.66
	32 SEMINOLE AVE	2 151300	0.00			2,607.66
	02/03/25 25 1 P001 CK CORELOGIC			1,303.83	0.00	1,303.83
	05/07/25 25 2 P001 CK CORELOGIC			1,303.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.07	153.07
540	RUSSO, ANNALYSE M & JUAREZ, ROSA M	104100				0.00
2	34 CHEROKEE AVE	00672 207800		2,687.80	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,687.80	0.00	5,375.60
	34 CHEROKEE AVE	2 311900	0.00			5,375.60
	02/03/25 25 1 P001 CK CORELOGIC			2,687.80	0.00	2,687.80
	05/07/25 25 2 P001 CK CORELOGIC			2,687.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.73	173.73
540	PANIAHIE, MOHAMMED F/LEENA	86100				0.00
3	30 CHEROKEE AVE	00660 69300		1,339.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,339.16	0.00	2,678.32
	30 CHEROKEE AVE	2 155400	0.00			2,678.32
	02/03/25 25 1 P001 CK CORELOGIC			1,339.16	0.00	1,339.16
	05/07/25 25 2 P001 CK CORELOGIC			1,339.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.96	215.96
542	PMG NEW JERSEY II, LLC % PETROLEUM	330000				0.00
1	2900 TELESTAR CT	60100		3,361.69	0.00	
	FALLS CHURCH, VA	22042 0		3,361.69	0.00	6,723.38
	42 NO BEVERWYCK RD	4A 390100	0.00			6,723.38
	01/06/25 25 1 P001 CK			3,361.69	0.00	3,361.69
	04/02/25 25 2 P001 CK			3,361.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	100.52	100.52
542	PARKER, GERALD W JR/FRANCES M	104800	SC001			0.00
3	35 NOKOMIS AVE	54300		1,308.55	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,308.54	0.00	2,617.09
	35 NOKOMIS AVE	2 159100	125.00			2,617.09
	02/19/25 25 1 P001 CK 1109			1,308.55	5.23	1,308.54
	05/30/25 25 2 P001 CK 1112			1,308.54	8.43	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.86	141.86

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
542	HOLLER, MICHELLE	115900					0.00
4	33 NOKOMIS AVE	185800			2,599.90	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,599.90	0.00	5,199.80
	33 NOKOMIS AVE	2 301700	0.00				5,199.80
	02/03/25 25 1 P001 CK	CORELOGIC			2,599.90	0.00	2,599.90
	05/07/25 25 2 P001 CK	CORELOGIC			2,599.90	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		173.49	173.49
542	BLEMASTER, CYNTHIA K	104800					0.00
5	29 NOKOMIS AVE	00660 100200			1,766.59	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,766.59	0.00	3,533.18
	29 NOKOMIS AVE	2 205000	0.00				3,533.18
	02/03/25 25 1 P001 CK	CORELOGIC			1,766.59	0.00	1,766.59
	05/07/25 25 2 P001 CK	CORELOGIC			1,766.59	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		132.26	132.26
542	PERSAUD, ANAND-L/R PERSAUD, C/P	104800	SC001				0.00
8	21 NOKOMIS AVE	00660 51900			1,287.87	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,287.86	0.00	2,575.73
	21 NOKOMIS AVE	2 156700	125.00				2,575.73
	02/03/25 25 1 P001 CK	CORELOGIC			1,287.87	0.00	1,287.86
	05/07/25 25 2 P001 CK	CORELOGIC			1,287.86	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		125.53	125.53
542	TAKIER, RANJAN	115900					0.00
10	5 NIKKI CT	00660 68300			1,587.35	0.00	
	PARSIPPANY, NJ	07054 0			1,587.34	0.00	3,174.69
	13 NOKOMIS AVE	4A 184200	0.00				3,174.69
	11/13/24 25 1 P001 CK				1,587.35	0.00	1,587.34
	05/05/25 25 2 P001 CK				1,587.34	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		191.07	191.07
542	DLAL, MOUAD	122900					0.00
12	7 NOKOMIS AVE	00672 178800			2,599.90	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,599.90	0.00	5,199.80
	7 NOKOMIS AVE	2 301700	0.00				5,199.80
	01/17/25 25 1 P001 CK 214				2,599.90	0.00	2,599.90
	04/17/25 25 2 P001 CK 235				2,599.90	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		526.73	526.73
542	PEREIRA, VICTOR M/MADALENA	110300					0.00
13	9 STAFFORD RD	105700			1,861.38	0.00	
	PARSIPPANY, NJ	07054 0			1,861.38	0.00	3,722.76
	5 NOKOMIS AVE	2 216000	0.00				3,722.76
	01/31/25 25 1 P001 CK 7413				1,861.38	0.00	1,861.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
542	13 PEREIRA, VICTOR M/MADALENA		Continued			
	04/30/25 25 2 P001 CK 7497			1,861.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.05	154.05
542	WASEEM ENTERPRISES LLC	330000				0.00
16	11 DEAN ST	141400		4,062.29	0.00	
	MADISON, NJ	07940 0		4,062.29	0.00	8,124.58
	4 NO BEVERWYCK RD	4A 471400	0.00			8,124.58
	01/06/25 25 1 P001 CK 995729			4,062.28	0.00	4,062.30
	04/08/25 25 1 P001 CK payargo			0.01	0.00	4,062.29
	04/08/25 25 2 P001 CK payargo			4,062.28	0.00	0.01
				Per Diem Interest:	0.00	0.01
542	JAY OM, INC	165000				0.00
19	805 SOUTH BEVERWYCK RD	137400		2,605.94	0.00	
	PARSIPPANY, NJ	07054 0		2,605.93	0.00	5,211.87
	20 NO BEVERWYCK RD	4A 302400	0.00			5,211.87
	01/14/25 25 1 P001 CK payargo			2,605.94	0.00	2,605.93
	03/18/25 25 2 P001 CK payargo			2,605.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.60	242.60
				Utility Delinquent Int/Pnlty:	3.18	245.78
542	BYRDAK, JOSEPH A	123800				0.00
20	23 MERRIE TRL	172800		2,555.95	0.00	
	DENVILLE, NJ	07834 0		2,555.95	0.00	5,111.90
	24 NO BEVERWYCK RD	4A 296600	0.00			5,111.90
	12/11/24 25 1 P001 CK 20532659			9.57	0.00	5,102.33
	03/03/25 25 1 P001 CK 26498308			2,542.10	27.41	2,560.23
	06/13/25 25 1 P001 CK 181			4.28	0.21	2,555.95
	06/13/25 25 2 P001 CK 181			2,555.95	53.67	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,431.22	1,431.22
542	LEE, WING YIM & TERESEA LEE	275000				0.00
21	27 COLES CT	74400		3,010.96	0.00	
	RIVER EDGE, NJ	07661 0		3,010.95	0.00	6,021.91
	28 NO BEVERWYCK RD	4A 349400	0.00			6,021.91
	02/07/25 25 1 P001 CK			3,010.96	0.00	3,010.95
	05/09/25 25 2 P001 CK			3,010.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.86	255.86
543	WASILEWSKI, DREW	115900				0.00
1	161 LAKE SHORE DR	00660 118500		2,019.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,019.94	0.00	4,039.89
	161 LAKE SHORE DR	2 234400	0.00			4,039.89
	02/03/25 25 1 P001 CK CORELOGIC			2,019.95	0.00	2,019.94
	05/07/25 25 2 P001 CK CORELOGIC			2,019.94	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
543 1	WASILEWSKI, DREW		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.60	178.60
543	BAWIEC, TINA L	115900				0.00
2	157 LAKE SHORE DR	65200		1,560.63	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,560.63	0.00	3,121.26
	157 LAKE SHORE DR	2 181100	0.00			3,121.26
	02/03/25 25 1 P001 CK 2319			1,560.63	0.00	1,560.63
	05/01/25 25 2 P001 CK 2336			1,560.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.49	137.49
543	CALLEROS, JOSEPH	119500				0.00
8	15 DACOTAH AVE	00660 67100		1,608.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,608.02	0.00	3,216.05
	15 DACOTAH AVE	2 186600	0.00			3,216.05
	02/03/25 25 1 P001 CK	CORELOGIC		1,608.03	0.00	1,608.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,608.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.95	143.95
543	FU/YU, JIAN RONG/LIAN	125100				0.00
13	1 DACOTAH AVE	131000		2,206.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,206.94	0.00	4,413.89
	1 DACOTAH AVE	2 256100	0.00			4,413.89
	01/28/25 25 1 P001 CK			2,206.95	0.00	2,206.94
	05/02/25 25 2 P001 CK			2,206.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.20	162.20
543	WALLACE, JOS H & CHRISTINE R	119500				0.00
16	14 NOKOMIS AVE	128600		2,138.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,138.00	0.00	4,276.01
	14 NOKOMIS AVE	2 248100	0.00			4,276.01
	01/30/25 25 1 P001 CK 3009			2,138.01	0.00	2,138.00
	05/01/25 25 2 P001 CK 3072			2,138.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.78	147.78
543	HUPPERT, MATTHEW/HEIDI	119500				0.00
19	22 NOKOMIS AVE	00660 64300		1,583.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,583.90	0.00	3,167.80
	22 NOKOMIS AVE	2 183800	0.00			3,167.80
	02/03/25 25 1 P001 CK	CORELOGIC		1,583.90	0.00	1,583.90
	05/07/25 25 2 P001 CK	CORELOGIC		1,583.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.77	249.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
543	FEOLA, PASQUALE M/BARBARA J	108000				0.00
21	26 NOKOMIS AVE	00660 117400		1,942.39	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,942.38	0.00	3,884.77
	26 NOKOMIS AVE	2 225400	0.00			3,884.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,942.39	0.00	1,942.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,942.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.46	292.46
543	SAPOSNIK, SONYA R	108000	WD001			0.00
23	30 NOKOMIS AVE	156800		2,219.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,219.41	0.00	4,438.83
	30 NOKOMIS AVE	2 264800	125.00			4,438.83
	01/31/25 25 1 P001 CK	payargo		2,219.42	0.00	2,219.41
	04/30/25 25 2 P001 CK	payargo		2,219.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.31	132.31
544	GANDHI, CHETAN N/NILA C	110300				0.00
1	151 LAKE SHORE DR	127400		2,048.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,048.38	0.00	4,096.76
	151 LAKE SHORE DR	2 237700	0.00			4,096.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,048.38	0.00	2,048.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,048.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.83	183.83
544	CHASMAR, ELAINE	110300				0.00
2	149 LAKE SHORE DR	50500		1,385.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,385.69	0.00	2,771.39
	149 LAKE SHORE DR	2 160800	0.00			2,771.39
	02/03/25 25 1 P001 CK			1,385.70	0.00	1,385.69
	05/02/25 25 2 P001 CK			1,385.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.83	305.83
				Utility Delinquent Int/Pnlty:	3.73	309.56
544	DESAI, RAMESH & HEMLATA	125100				0.00
3	143 LAKE SHORE DR	127000		2,172.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,172.47	0.00	4,344.95
	143 LAKE SHORE DR	2 252100	0.00			4,344.95
	01/27/25 25 1 P001 CK			2,172.48	0.00	2,172.47
	04/21/25 25 2 P001 CK			2,172.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.38	264.38

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
544	HERRINGTON, R & M	108000	VT001				0.00
4	27 CALUMET AVE	108200			1,800.61	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,800.60	0.00	3,601.21
	27 CALUMET AVE	2 216200	125.00				3,601.21
	01/24/25 25 1 P001 CK				1,800.61	0.00	1,800.60
	06/02/25 25 2 P001 CK				1,800.60	14.99	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		135.46	135.46
544	STAEHLE, WILLIAM/JAIME	119500					0.00
5	23 CALUMET AVE	00597 159000			2,399.98	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,399.97	0.00	4,799.95
	23 CALUMET AVE	2 278500	0.00				4,799.95
	01/24/25 25 1 P001 CK	LERETA			2,399.98	0.00	2,399.97
	04/30/25 25 2 P001 CK				2,399.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		158.65	158.65
544	WELHEMINA/JONG, FNU/SEPTILYANI	108000					0.00
8	11 CALUMET AVE	72100			1,552.02	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,552.01	0.00	3,104.03
	11 CALUMET AVE	2 180100	0.00				3,104.03
	02/03/25 25 1 P001 CK	CORELOGIC			1,552.02	0.00	1,552.01
	05/07/25 25 2 P001 CK	CORELOGIC			1,552.01	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		206.22	206.22
544	REDDICKS, SANCHEZ E	127300					0.00
11	1 CALUMET AVE	90300			1,875.17	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,875.17	0.00	3,750.34
	1 CALUMET AVE	2 217600	0.00				3,750.34
	02/03/25 25 1 P001 CK	CORELOGIC			1,875.17	0.00	1,875.17
	05/07/25 25 2 P001 CK	CORELOGIC			1,875.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		683.79	683.79
				Utility Delinquent Int/Pnlty:		0.50	684.29
544	RAMIREZ/PEREZ, HARLEN/ARIADNA	124000					0.00
12	2 DACOTAH AVE	00660 123900			2,136.28	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,136.28	0.00	4,272.56
	2 DACOTAH AVE	2 247900	0.00				4,272.56
	02/03/25 25 1 P001 CK	CORELOGIC			2,136.28	0.00	2,136.28
	05/07/25 25 2 P001 CK	CORELOGIC			2,136.28	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		257.27	257.27

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
544	PERSAUD, DEODAT/RAJ LASHKMI	119500				0.00
14	8 DACOTAH AVE	125900		2,114.74	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,114.73	0.00	4,229.47
	8 DACOTAH AVE 2	245400	0.00			4,229.47
	02/19/25 25 1 P001 CK			2,114.74	11.53	2,114.73
	05/29/25 25 2 P001 CK			2,114.73	17.94	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.30	162.30
544	JAFARI, NAJIBULLAH/SALEHA	119500				0.00
17.01	16 DACOTAH AVE 00672	182600		2,603.35	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,603.35	0.00	5,206.70
	16 DACOTAH AVE 2	302100	0.00			5,206.70
	02/07/25 25 1 P001 CK 126			2,603.35	0.00	2,603.35
	05/01/25 25 2 P001 CK 127			2,603.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.98	233.98
544	MARQUARDT, MARY G	119500				0.00
18	448 BOLSON DR	107300		1,954.45	0.00	
	OCONOMOWOC, WI 53066	0		1,954.45	0.00	3,908.90
	22 DACOTAH AVE 2	226800	0.00			3,908.90
	02/03/25 25 1 P001 CK			1,954.45	0.00	1,954.45
				Per Diem Interest:	49.33	2,003.78
544	CRUZ,SONIA BAUTISTA/EDISON BAUTISTA	108000				0.00
18.1	24 DACOTAH AVE	97900		1,774.35	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,774.34	0.00	3,548.69
	24 DACOTAH AVE 2	205900	0.00			3,548.69
	02/03/25 25 1 P001 CK CORELOGIC			1,774.35	0.00	1,774.34
	05/07/25 25 2 P001 CK CORELOGIC			1,774.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.08	189.08
544	VALDEZ, DANA M	108000				0.00
19	26 DACOTAH AVE	98800		1,782.10	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,782.10	0.00	3,564.20
	26 DACOTAH AVE 2	206800	0.00			3,564.20
	02/03/25 25 1 P001 CK CORELOGIC			1,782.10	0.00	1,782.10
	05/07/25 25 2 P001 CK CORELOGIC			1,782.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.49	165.49
544	JOSHI, RAKESH	108000				0.00
20	28 DACOTAH AVE	116200		1,932.05	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,932.04	0.00	3,864.09
	28 DACOTAH AVE 2	224200	0.00			3,864.09
	12/16/24 25 1 P001 CK			1,932.05	0.00	1,932.04
	05/30/25 25 2 P001 CK			1,932.04	15.93	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
544	20 JOSHI, RAKESH		Continued			
				Utility Principal Bal:	358.74	358.74
				Utility Delinquent Int/Pnlty:	4.04	362.78
545	CIASTON, CONNOR	115900				0.00
1	141 LAKE SHORE DR	06763 48900		1,420.17	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,420.16	0.00	2,840.33
	141 LAKE SHORE DR	2 164800	0.00			2,840.33
	02/03/25 25 1 P001 CK	CORELOGIC		1,420.17	0.00	1,420.16
	05/07/25 25 2 P001 CK	CORELOGIC		1,420.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.36	134.36
545	BAGDON, LINDA J	116400				0.00
2	137 LAKE SHORE DR	151800		2,311.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,311.21	0.00	4,622.43
	137 LAKE SHORE DR	2 268200	0.00			4,622.43
	02/03/25 25 1 P001 CK	CORELOGIC		2,311.22	0.00	2,311.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,311.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.29	185.29
				Utility Delinquent Int/Pnlty:	0.02	185.31
545	DIAZ, WALTER	119500				0.00
5	23 WENONAH AVE	102400		1,912.23	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,912.22	0.00	3,824.45
	23 WENONAH AVE	2 221900	0.00			3,824.45
	02/03/25 25 1 P001 CK	CORELOGIC		1,912.23	0.00	1,912.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,912.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.62	236.62
545	NOVOA-ANDRADE, JORGE E	108000				0.00
8	17 WENONAH AVE	119100		1,957.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,957.03	0.00	3,914.07
	17 WENONAH AVE	2 227100	0.00			3,914.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,957.04	0.00	1,957.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,957.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.39	326.39
545	RUNNE, GLENN/DENISE ELIZABETH	124400				0.00
11	11 WENONAH AVE	191400		2,721.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,721.41	0.00	5,442.82
	11 WENONAH AVE	2 315800	0.00			5,442.82
	02/03/25 25 1 P001 CK	payargo		2,721.41	0.00	2,721.41
	05/01/25 25 2 P001 CK	payargo		2,721.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.78	225.78

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
545	VAGHELA, JIGNESH/VIPAL J	119500				0.00
12.01	5 WENONAH AVE	00672 212400		2,860.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,860.15	0.00	5,720.30
	5 WENONAH AVE	2 331900	0.00			5,720.30
	02/03/25 25 1 P001 CK			2,860.15	0.00	2,860.15
	05/02/25 25 2 P001 CK			2,860.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.64	156.64
545	LEE, SELWYN	119500				0.00
15	6 CALUMET AVE	111700		1,992.37	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,992.36	0.00	3,984.73
	6 CALUMET AVE	2 231200	0.00			3,984.73
	01/28/25 25 1 P001 CK 3189			1,992.37	0.00	1,992.36
	04/28/25 25 2 P001 CK			1,992.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.13	151.13
545	HARDMAN, THOMAS A G & DOROTHY T JR	107600	VT001			0.00
17	18 CALUMET AVE	34900		1,165.50	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,165.49	0.00	2,330.99
	18 CALUMET AVE	2 142500	125.00			2,330.99
	02/18/25 25 1 P001 CK			1,165.50	4.40	1,165.49
	05/12/25 25 2 P001 CK			1,165.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.51	130.51
545	SURACH, PATRICK/AWILDA	119500				0.00
18	20 CALUMET AVE	117200		2,039.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,039.76	0.00	4,079.53
	20 CALUMET AVE	2 236700	0.00			4,079.53
	02/10/25 25 1 P001 CK			2,039.77	0.00	2,039.76
	05/12/25 25 2 P001 CK			2,039.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.29	228.29
546	NANDKEOLYAR, NIKHIL/SHWETA	115900				0.00
2	127 LAKE SHORE DR	234400		3,018.72	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,018.71	0.00	6,037.43
	127 LAKE SHORE DR	2 350300	0.00			6,037.43
	02/10/25 25 1 P001 CK			3,018.72	0.00	3,018.71
	05/27/25 25 2 P001 CK			3,018.71	28.41	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.20	256.20
546	RYAN, PHYLLIS & CARMEN	108000				0.00
4	23 NAVAJO AVE	48900		1,352.09	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,352.09	0.00	2,704.18
	23 NAVAJO AVE	2 156900	0.00			2,704.18
	01/27/25 25 1 P001 CK			1,352.09	0.00	1,352.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
546	4 RYAN, PHYLLIS & CARMEN		Continued			
	04/29/25 25 2 P001 CK			1,352.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.53	150.53
546	JACOBS/POTTS, SAMUEL D/HEATHER E	108000				0.00
5	21 NAVAJO AVE	00660 119900		1,963.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,963.93	0.00	3,927.86
	21 NAVAJO AVE	2 227900	0.00			3,927.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,963.93	0.00	1,963.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,963.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.53	144.53
546	KORZIK, ROBERT ERIK/LAUREN SHERRY	124400				0.00
9	1 NAVAJO AVE	00597 125800		2,156.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,156.10	0.00	4,312.20
	1 NAVAJO AVE	2 250200	0.00			4,312.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,156.10	0.00	2,156.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,156.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
546	WHITE, CORRINE L	141000				0.00
12	4 WENONAH AVE	92400		2,011.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,011.32	0.00	4,022.65
	4 WENONAH AVE	2 233400	0.00			4,022.65
	02/03/25 25 1 P001 CK			2,011.33	0.00	2,011.32
	05/01/25 25 2 P001 CK			2,011.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.98	184.98
546	ZARRO, DEBORAH J TRUSTEES/ET ALS	122100				0.00
14	54 MILLBROOK DR	119700		2,083.72	0.00	
	TOMS RIVER, NJ	08757 0		2,083.71	0.00	4,167.43
	10 WENONAH AVE	2 241800	0.00			4,167.43
	01/29/25 25 1 P001 CK			2,083.72	0.00	2,083.71
	05/27/25 25 2 P001 CK			2,083.71	16.26	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.27	127.27
546	CLARK, JOAN L	119500				0.00
16	16 WENONAH AVE	00660 106200		1,944.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,944.97	0.00	3,889.94
	16 WENONAH AVE	2 225700	0.00			3,889.94
	02/03/25 25 1 P001 CK	CORELOGIC		1,944.97	0.00	1,944.97
	05/07/25 25 2 P001 CK	CORELOGIC		1,944.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.53	138.53

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
546	SEN/SOUROKA, OLHA/MARYAN	108000					0.00
18	22 WENONAH AVE	83400			1,649.39	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,649.39	0.00	3,298.78
	22 WENONAH AVE	2 191400	0.00				3,298.78
	02/03/25 25 1 P001 CK	CORELOGIC			1,649.39	0.00	1,649.39
	05/07/25 25 2 P001 CK	CORELOGIC			1,649.39	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		276.84	276.84
				Utility Delinquent Int/Pnlty:		3.85	280.69
546	RUNNE, GLENN A/DENISE E	113800					0.00
20	26 WENONAH AVE	00660 103300			1,870.86	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,870.86	0.00	3,741.72
	26 WENONAH AVE	2 217100	0.00				3,741.72
	02/03/25 25 1 P001 CK 85488172				1,870.86	0.00	1,870.86
	05/01/25 25 2 P001 CK	payargo			1,870.86	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		201.72	201.72
547	PARAB/SINGH, NANDAN/APARNA	120700					0.00
1	121 LAKE SHORE DR	00660 310400			3,715.01	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,715.00	0.00	7,430.01
	121 LAKE SHORE DR	2 431100	0.00				7,430.01
	02/03/25 25 1 P001 CK	CORELOGIC			3,715.01	0.00	3,715.00
	05/07/25 25 2 P001 CK	CORELOGIC			3,715.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		236.46	236.46
547	GRISH, DAVID	119500					0.00
2	117 LAKE SHORE DR	49100			1,452.91	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,452.91	0.00	2,905.82
	117 LAKE SHORE DR	2 168600	0.00				2,905.82
	02/10/25 25 1 P001 CK 860				1,452.91	0.00	1,452.91
	05/08/25 25 2 P001 CK 875				1,452.91	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		130.77	130.77
547	MEDINA, FERNANDO	115900					0.00
3	115 LAKE SHORE DR	00660 72600			1,624.40	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,624.40	0.00	3,248.80
	115 LAKE SHORE DR	2 188500	0.00				3,248.80
	12/23/24 25 1 P001 CK 18081				1,624.40	0.00	1,624.40
	05/07/25 25 2 P001 CK	CORELOGIC			1,624.40	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		138.92	138.92

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547	GUBALA/BARONE, MATTHEW G/MONA	119500				0.00
4	7 MOHAWK AVE	00672 114000		2,012.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,012.19	0.00	4,024.38
	7 MOHAWK AVE	2 233500	0.00			4,024.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,012.19	0.00	2,012.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,012.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.98	267.98
				Utility Delinquent Int/Pnlty:	3.38	271.36
547	TARTELL, GARY J & JOAN	119500				0.00
5	5 MOHAWK AVE	00154 82700		1,742.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,742.46	0.00	3,484.92
	5 MOHAWK AVE	2 202200	0.00			3,484.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,742.46	0.00	1,742.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,742.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.72	231.72
547	SOSTRE, SAMUEL OLIVER	117500				0.00
7	2A NAVAJO AVE	00597 130500		2,137.14	0.00	
	LAKE HAIWATHA, NJ	07034 0		2,137.14	0.00	4,274.28
	2A NAVAJO AVE	2 248000	0.00			4,274.28
	01/24/25 25 1 P001 CK	LERETA		2,137.14	0.00	2,137.14
	04/30/25 25 2 P001 CK			2,137.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.20	190.20
547	RANA, GIRISHBHAI P/DIVYTA G/ETALS	120000	**Sp Charges**			0.00
8	2 NAVAJO AVE	182400		2,605.94	0.00	
	PARSIPPANY, NJ	07054 0		2,605.93	0.00	5,211.87
	2 NAVAJO AVE	2 302400	0.00			5,211.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,605.94	0.00	2,605.93
	05/07/25 25 2 P001 CK	CORELOGIC		2,605.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	366.73	366.73
547	KOSTROUN, JOHN E & JUANG	131200	VT001			0.00
9	4 NAVAJO AVE	118800		2,091.88	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,091.87	0.00	4,183.75
	4 NAVAJO AVE	2 250000	125.00			4,183.75
	01/27/25 25 1 P001 CK 632			2,091.88	0.00	2,091.87
	04/28/25 25 2 P001 CK 651			2,091.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.32	260.32

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547	BASILE, DANILE III	110000					0.00
10	8 NAVAJO AVE	00660 95700			1,772.62	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,772.62	0.00	3,545.24
	8 NAVAJO AVE	2 205700	0.00				3,545.24
	02/03/25 25 1 P001 CK	CORELOGIC			1,772.62	0.00	1,772.62
	05/07/25 25 2 P001 CK	CORELOGIC			1,772.62	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		173.89	173.89
547	BARWE/PANCHAL, PRANAV/HIRAL	122000					0.00
13	300 MOHAWK AVE	182400			2,623.17	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,623.17	0.00	5,246.34
	300 MOHAWK AVE	2 304400	0.00				5,246.34
	02/03/25 25 1 P001 CK	CORELOGIC			2,623.17	0.00	2,623.17
	05/07/25 25 2 P001 CK	CORELOGIC			2,623.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.37	196.37
547	VARS, DAVID R & RADHIKA	120100					0.00
15	1300 SIOUX AVE	173500			2,530.10	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,530.10	0.00	5,060.20
	1300 SIOUX AVE	2 293600	0.00				5,060.20
	01/21/25 25 1 P001 CK				2,530.10	0.00	2,530.10
	04/30/25 25 2 P001 CK				2,530.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		345.48	345.48
547	VAGHELA, SANJAY/VANDANA	123000					0.00
16	100 MOHAWK AVE	00660 170000			2,524.93	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,524.93	0.00	5,049.86
	100 MOHAWK AVE	2 293000	0.00				5,049.86
	02/03/25 25 1 P001 CK	CORELOGIC			2,524.93	0.00	2,524.93
	05/07/25 25 2 P001 CK	CORELOGIC			2,524.93	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		270.98	270.98
548	EDWARDS, NICHOLAS/SUSANNE	120700					0.00
1	111 LAKE SHORE DR	00660 138500			2,233.66	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,233.65	0.00	4,467.31
	111 LAKE SHORE DR	2 259200	0.00				4,467.31
	02/03/25 25 1 P001 CK	CORELOGIC			2,233.66	0.00	2,233.65
	05/07/25 25 2 P001 CK	CORELOGIC			2,233.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		270.52	270.52
548	BRIANT, ROBERT J/DEBORAH F	115900					0.00
2	107 LAKE SHORE DR	64900			1,558.05	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,558.04	0.00	3,116.09
	107 LAKE SHORE DR	2 180800	0.00				3,116.09
	02/03/25 25 1 P001 CK	CORELOGIC			1,558.05	0.00	1,558.04

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description					
548	2 BRIANT, ROBERT J/DEBORAH F		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,558.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.22	154.22
548	PATEL, CHETANKUMAR & MAMTABEN	115900				0.00
3	103 LAKE SHORE DR	00660 287100		1,689.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,689.89	0.00	3,379.79
	103 LAKE SHORE DR	2 403000	0.00			3,379.79
	10/15/24 25 1 J065	2024 Added	Seq 1	1,782.97	0.00	5,162.76
	02/03/25 25 1 P001 CK			3,472.87	0.00	1,689.89
	10/15/24 25 2 J065	2024 Added	Seq 1	1,782.96	0.00	3,472.85
	04/15/25 25 2 P001 CK			3,472.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.25	203.25
548	SOUTHWELL-CAP, JUNE	121100	DS001			0.00
4	5 SIOUX AVE	00660 69200		1,577.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,577.41	0.00	3,154.83
	5 SIOUX AVE	2 190300	125.00			3,154.83
	02/03/25 25 1 P001 CK CORELOGIC			1,577.42	0.00	1,577.41
	05/07/25 25 2 P001 CK CORELOGIC			1,577.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.15	239.15
548	BHATT, SHIVEN K/KARTHY	128000				0.00
5	1 SIOUX AVE	00660 246200		3,224.67	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,224.67	0.00	6,449.34
	1 SIOUX AVE	2 374200	0.00			6,449.34
	02/03/25 25 1 P001 CK CORELOGIC			3,224.67	0.00	3,224.67
	05/07/25 25 2 P001 CK CORELOGIC			3,224.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.32	207.32
548	PATEL, HARESH/VINA	119500				0.00
8	100 SIOUX AVE	171300		2,505.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,505.97	0.00	5,011.94
	100 SIOUX AVE	2 290800	0.00			5,011.94
	02/10/25 25 1 P001 CK			2,505.97	0.00	2,505.97
	05/07/25 25 2 P001 CK			2,505.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.17	221.17
548	HUANG, STEPHEN C & HELEN L	119500				0.00
10	500 SIOUX AVE	163900		2,442.20	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,442.20	0.00	4,884.40
	500 SIOUX AVE	2 283400	0.00			4,884.40
	01/21/25 25 1 P001 CK			2,442.20	0.00	2,442.20
	04/22/25 25 2 P001 CK			2,442.20	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
548	10 HUANG, STEPHEN C & HELEN L		Continued			
				Utility Principal Bal:	139.46	139.46
548	MCCARTHY, J W & L M	123000				0.00
11	700 SIOUX AVE	187200		2,673.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,673.15	0.00	5,346.30
	700 SIOUX AVE	2 310200	0.00			5,346.30
				Per Diem Interest:	281.36	5,627.66
				Utility Principal Bal:	159.77	5,787.43
548	NADVORSKYY/NADVORSKA, OLEH/IULIIA	119500				0.00
13	600 MOHAWK AVE	01045 167100		2,469.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,469.77	0.00	4,939.55
	600 MOHAWK AVE	2 286600	0.00			4,939.55
	02/03/25 25 1 P001 CK			2,469.78	0.00	2,469.77
	05/01/25 25 2 P001 CK			2,469.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.78	232.78
548	VUOLO, GEORGE M JR/LISA M	119500				0.00
15	200 MOHAWK AVE	185200		2,625.76	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,625.75	0.00	5,251.51
	200 MOHAWK AVE	2 304700	0.00			5,251.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,625.76	0.00	2,625.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,625.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	440.03	440.03
549	AHMADI, HOMA	83500				0.00
3	93 LAKE SHORE DR	00660 140300		1,928.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,928.60	0.00	3,857.20
	93 LAKE SHORE DR	2 223800	0.00			3,857.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,928.60	0.00	1,928.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,928.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	424.02	424.02
549	GREENE, HELEN	86100				0.00
4	21 SEMINOLE AVE	58200		1,243.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,243.51	0.00	2,487.02
	21 SEMINOLE AVE	2 144300	0.00			2,487.02
	01/24/25 25 1 P001 CK 630			1,243.51	0.00	1,243.51
	05/19/25 25 2 P001 CK 663			1,243.51	4.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.02	136.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
549	ROMEO, MICHAEL D/JOSETTE/MICHAEL J	86100				0.00
5	19 SEMINOLE AVE	88100		1,501.17	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,501.17	0.00	3,002.34
	19 SEMINOLE AVE	2 174200	0.00			3,002.34
	02/03/25 25 1 P001 CK	CORELOGIC		1,501.17	0.00	1,501.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,501.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.26	263.26
				Utility Delinquent Int/Pnlty:	3.52	266.78
549	LOFFREDO, FRANCINE	86100				0.00
6	15 SEMINOLE AVE	00660 55000		1,215.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,215.93	0.00	2,431.86
	15 SEMINOLE AVE	2 141100	0.00			2,431.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,215.93	0.00	1,215.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,215.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.54	127.54
549	BLAKE/RUDOLPH, ROSALYN M/ADAM G	79900				0.00
7	13 SEMINOLE AVE	00660 118400		1,708.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,708.85	0.00	3,417.71
	13 SEMINOLE AVE	2 198300	0.00			3,417.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,708.86	0.00	1,708.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,708.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.59	147.59
549	FEKETE, ILONA	89800	SC001			0.00
10	5 SEMINOLE AVE	55500		1,189.63	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,189.62	0.00	2,379.25
	5 SEMINOLE AVE	2 145300	125.00			2,379.25
	01/31/25 25 1 P001 CK 3879			1,189.62	0.00	1,189.63
	04/25/25 25 1 P001 CK 3910			0.01	0.00	1,189.62
	04/25/25 25 2 P001 CK 3910			1,189.61	0.00	0.01
				Per Diem Interest:	0.00	0.01
549	SCHWORN, D J & E M	86100				0.00
12	4 SIOUX AVE	75400		1,391.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,391.73	0.00	2,783.46
	4 SIOUX AVE	2 161500	0.00			2,783.46
	01/31/25 25 1 P001 CK 2821			1,391.73	0.00	1,391.73
	04/25/25 25 2 P001 CK 2843			1,391.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.21	145.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
549	FERLING, LINDA J/JESSIE L	95700				0.00
14	8 SIOUX AVE	100700		1,692.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,692.48	0.00	3,384.96
	8 SIOUX AVE	2 196400	0.00			3,384.96
	02/21/25 25 1 P001 CK			1,692.48	8.59	1,692.48
	05/27/25 25 2 P001 CK 133			1,692.48	11.17	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.52	220.52
549	BLACK, SANDRA M	88800				0.00
15	10 SIOUX AVE	54000		1,230.58	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,230.58	0.00	2,461.16
	10 SIOUX AVE	2 142800	0.00			2,461.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,230.58	0.00	1,230.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,230.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.18	131.18
				Utility Delinquent Int/Pnlty:	0.02	131.20
549	SULLIVAN, JENNIFER L	99600				0.00
18	99 SEMINOLE AVE	00660 189500		2,491.32	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,491.32	0.00	4,982.64
	99 SEMINOLE AVE	2 289100	0.00			4,982.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,491.32	0.00	2,491.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,491.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.87	151.87
549	BIZUB, KAREN	121500				0.00
21	600 SIOUX AVE	00672 190300		2,686.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,686.94	0.00	5,373.88
	600 SIOUX AVE	2 311800	0.00			5,373.88
	02/07/25 25 1 P001 CK			2,686.94	0.00	2,686.94
	05/09/25 25 2 P001 CK			2,686.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.09	166.09
549	SCHNEIDER, ROBERT G & CAROL J	124000				0.00
22	800 SIOUX AVE	200900		2,799.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,799.83	0.00	5,599.66
	800 SIOUX AVE	2 324900	0.00			5,599.66
	02/05/25 25 1 P001 CK			2,799.83	0.00	2,799.83
	05/05/25 25 2 P001 CK			2,799.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.43	149.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
549	BHATT, SURESH/REKHA	123500				0.00
24	1200 SIOUX AVE	00660 192800		2,725.72	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,725.72	0.00	5,451.44
	1200 SIOUX AVE	2 316300	0.00			5,451.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,725.72	0.00	2,725.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
549	THAKKAR, AKASH B/JIGISHA A	132000				0.00
28	2000 SIOUX AVE	00597 170100		2,603.35	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,603.35	0.00	5,206.70
	2000 SIOUX AVE	2 302100	0.00			5,206.70
	01/24/25 25 1 P001 CK	LERETA		2,603.35	0.00	2,603.35
	04/30/25 25 2 P001 CK			2,603.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.41	202.41
550	MATIAS, MICHAEL/CHERYL	86100				0.00
2	25 CHEROKEE AVE	00660 67800		1,326.24	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,326.23	0.00	2,652.47
	25 CHEROKEE AVE	2 153900	0.00			2,652.47
	02/03/25 25 1 P001 CK	CORELOGIC		1,326.24	0.00	1,326.23
	05/07/25 25 2 P001 CK	CORELOGIC		1,326.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.99	136.99
550	JANI, KIRIT/DARSHANA	86100				0.00
3	23 CHEROKEE AVE	00660 107100		1,664.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,664.90	0.00	3,329.80
	23 CHEROKEE AVE	2 193200	0.00			3,329.80
	02/03/25 25 1 P001 CK			1,664.90	0.00	1,664.90
	05/06/25 25 2 P001 CK			1,664.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.13	217.13
550	GRASSO, THOMAS J & KATHLEEN M	86400				0.00
5	15 CHEROKEE AVE	00660 209200		2,547.34	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,547.33	0.00	5,094.67
	15 CHEROKEE AVE	2 295600	0.00			5,094.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,547.34	0.00	2,547.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,547.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.65	155.65
550	11 CHEROKEE AVE	86100	SC001			0.00
6	11 CHEROKEE AVE	86500		1,424.88	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,424.88	0.00	2,849.76
	11 CHEROKEE AVE	2 172600	125.00			2,849.76
	02/03/25 25 1 P001 CK	CORELOGIC		1,424.88	0.00	1,424.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
550	6 11 CHEROKEE AVE		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,424.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.42	247.42
550	TOBJY, GEORGE J/SUSAN A	89400				0.00
7	7 CHEROKEE AVE	00672 95200		1,590.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,590.79	0.00	3,181.58
	7 CHEROKEE AVE	2 184600	0.00			3,181.58
	02/03/25 25 1 P001 CK CORELOGIC			1,590.79	0.00	1,590.79
	05/07/25 25 2 P001 CK CORELOGIC			1,590.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.45	182.45
550	1 CHEROKEE AVE LLC	88400				0.00
9	7 WILBUR AVE	27800		1,001.36	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,001.35	0.00	2,002.71
	1 CHEROKEE AVE	2 116200	0.00			2,002.71
	02/04/25 25 1 P001 CS			1,001.36	0.00	1,001.35
	05/08/25 25 2 P001 CK			1,001.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
550	CHANDRA, JOSEPH/ESTHER	89400				0.00
11	6 SEMINOLE AVE	85000		1,502.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,502.89	0.00	3,005.79
	6 SEMINOLE AVE	2 174400	0.00			3,005.79
	01/30/25 25 1 P001 CK 1119			1,502.90	0.00	1,502.89
	05/01/25 25 2 P001 CK 1154			1,502.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.49	129.49
550	RAMIREZ/OSORIO, ISRAEL L/SANDRA	77500				0.00
13	12 SEMINOLE AVE	252100		2,840.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,840.33	0.00	5,680.66
	12 SEMINOLE AVE	2 329600	0.00			5,680.66
	02/03/25 25 1 P001 CK CORELOGIC			2,840.33	0.00	2,840.33
	05/07/25 25 2 P001 CK CORELOGIC			2,840.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.85	212.85
550	VELASQUEZ, DANIEL	79900				0.00
14	10 KEARNY ST	61900		1,221.97	0.00	
	NEWARK, NJ	07104 0		1,221.96	0.00	2,443.93
	14 SEMINOLE AVE	2 141800	0.00			2,443.93
	02/03/25 25 1 P001 CK CORELOGIC			1,221.97	0.00	1,221.96
	05/07/25 25 2 P001 CK CORELOGIC			1,221.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.74	136.74

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
550	VALENTIN, DARIEL	86100				0.00
15	18 SEMINOLE AVE	00660 177300		2,269.85	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,269.85	0.00	4,539.70
	18 SEMINOLE AVE	2 263400	0.00			4,539.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,269.85	0.00	2,269.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,269.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.94	210.94
550	MARKOSKI, ZORAN	89700				0.00
18	89 LAKE SHORE DR	00660 55800		1,253.85	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,253.85	0.00	2,507.70
	89 LAKE SHORE DR	2 145500	0.00			2,507.70
	02/03/25 25 1 P001 CK	CORELOGIC		1,253.85	0.00	1,253.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,253.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.58	148.58
551	R AND R ENTERPRISE LLC	79900				0.00
4	1201 ORANGE ST, STE 600	00672 66700		1,263.33	0.00	
	WILMINGTON, DE	19801 0		1,263.32	0.00	2,526.65
	31 HURON AVE	2 146600	0.00			2,526.65
	02/04/25 25 1 P001 CS			1,263.33	0.00	1,263.32
	05/08/25 25 2 P001 CK			1,263.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.80	197.80
551	LU, CHEN	86100				0.00
7	25 HURON AVE	98500		1,590.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,590.79	0.00	3,181.58
	25 HURON AVE	2 184600	0.00			3,181.58
	02/03/25 25 1 P001 CK	CORELOGIC		1,590.79	0.00	1,590.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,590.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.28	152.28
551	PANIAHIE, LEENA/MOHAMMED	86100				0.00
9	30 CHEROKEE AVE	00660 133200		1,889.82	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,889.82	0.00	3,779.64
	19 HURON AVE	2 219300	0.00			3,779.64
	02/03/25 25 1 P001 CK	CORELOGIC		1,889.82	0.00	1,889.82
	05/07/25 25 2 P001 CK	CORELOGIC		1,889.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	69.01	69.01
551	CORPUZ, NORIE	92500				0.00
10	17 HURON AVE	00660 73600		1,431.37	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,431.37	0.00	2,862.74
	17 HURON AVE	2 166100	0.00			2,862.74
	02/25/25 25 1 P001 CK			1,431.37	7.63	1,431.37

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
551 10	CORPUZ, NORIE		Continued			
	05/02/25 25 2 P001 CK 134			1,431.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.01	156.01
551	SEIRAFI/MOSADDEGHI, REZA/RANA	79900				0.00
11	11 HURON AVE	00660 134900		1,851.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,851.04	0.00	3,702.08
	11 HURON AVE	2 214800	0.00			3,702.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,851.04	0.00	1,851.04
	05/07/25 25 2 P001 CK	CORELOGIC		1,851.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.39	144.39
551	YANG/FANG, LILY/XING	86100				0.00
12	9 HURON AVE	118800		1,765.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,765.73	0.00	3,531.46
	9 HURON AVE	2 204900	0.00			3,531.46
	02/03/25 25 1 P001 CK			1,765.73	0.00	1,765.73
	05/01/25 25 2 P001 CK			1,765.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.98	160.98
551	TREIBLE, TRACY	93200				0.00
15	1 HURON AVE	117600		1,816.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,816.57	0.00	3,633.14
	1 HURON AVE	2 210800	0.00			3,633.14
	02/10/25 25 1 P001 CS			1,816.57	0.00	1,816.57
	05/14/25 25 2 P001 CS			1,816.57	6.39	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.68	155.68
551	SHAH, TEJAS/RIDDHI	79900				0.00
18	67 CHESTERFIELD RD	118200		1,707.13	0.00	
	PARSIPPANY, NJ	07054 0		1,707.13	0.00	3,414.26
	6 CHEROKEE AVE	2 198100	0.00			3,414.26
	01/13/25 25 1 P001 CK			1,707.13	0.00	1,707.13
	04/09/25 25 2 P001 CK			1,707.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.08	122.08
551	754 LYONS AVE LLC	79900				0.00
21	7 WILBUR AVE	00660 68400		1,277.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,277.98	0.00	2,555.96
	14 CHEROKEE AVE	2 148300	0.00			2,555.96
	01/24/25 25 1 P001 CS			1,277.98	0.00	1,277.98
	05/08/25 25 2 P001 CK			1,277.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.92	286.92

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
551	MASONE, SAM JR & TUEY M	79900					0.00
22	18 CHEROKEE AVE	142500			1,916.54	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,916.53	0.00	3,833.07
	18 CHEROKEE AVE	2 222400	0.00				3,833.07
	02/18/25 25 1 P001 CK				1,916.54	9.21	1,916.53
	04/21/25 25 2 P001 CK				1,916.53	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		263.63	263.63
551	MANSUR, MURAT	79900					0.00
23	20 CHEROKEE AVE	115700			1,685.59	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,685.58	0.00	3,371.17
	20 CHEROKEE AVE	2 195600	0.00				3,371.17
	02/03/25 25 1 P001 CK	CORELOGIC			1,685.59	0.00	1,685.58
	05/07/25 25 2 P001 CK	CORELOGIC			1,685.58	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		321.06	321.06
				Utility Delinquent Int/Pnlty:		3.86	324.92
551	PATEL, DHARAM/DOLLY A.D.	86100					0.00
27	28 CHEROKEE AVE	00660 88600			1,505.48	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,505.48	0.00	3,010.96
	28 CHEROKEE AVE	2 174700	0.00				3,010.96
	02/03/25 25 1 P001 CK	CORELOGIC			1,505.48	0.00	1,505.48
	05/07/25 25 2 P001 CK	CORELOGIC			1,505.48	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		203.54	203.54
				Utility Delinquent Int/Pnlty:		0.03	203.57
552	LO DATO, JOSEPH	80500					0.00
2	63 ROCKAWAY BLVD	91100			1,478.77	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,478.76	0.00	2,957.53
	63 ROCKAWAY BLVD	2 171600	0.00				2,957.53
	02/06/25 25 1 P001 CK 1929				1,478.57	0.00	1,478.96
	05/07/25 25 1 P001 CK 1947				0.20	0.00	1,478.76
	05/07/25 25 2 P001 CK 1947				1,478.56	0.00	0.20
	06/11/25 25 2 P001 CS				0.20	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		141.10	141.10
552	LI, LIJUAN	80200					0.00
3	61 ROCKAWAY BLVD	152800			2,007.88	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,007.88	0.00	4,015.76
	61 ROCKAWAY BLVD	2 233000	0.00				4,015.76
	01/15/25 25 1 P001 CK				2,007.88	0.00	2,007.88
	04/11/25 25 2 P001 CK				2,007.88	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		239.10	239.10

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
552	ROJAS/RAMIREZ, EDUARDO/CAROLINE	86100				0.00
5	53 ROCKAWAY BLVD	00660 111800		1,705.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,705.40	0.00	3,410.81
	53 ROCKAWAY BLVD	2 197900	0.00			3,410.81
	02/03/25 25 1 P001 CK	CORELOGIC		1,705.41	0.00	1,705.40
	05/07/25 25 2 P001 CK	CORELOGIC		1,705.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.59	164.59
552	PARINELLO, CHARLES	79700				0.00
6	51 ROCKAWAY BLVD	00660 110500		1,639.05	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,639.05	0.00	3,278.10
	51 ROCKAWAY BLVD	2 190200	0.00			3,278.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,639.05	0.00	1,639.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,639.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.18	153.18
552	YOLDAS, YUSUF	86400				0.00
8	47 ROCKAWAY BLVD	137900		1,932.91	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,932.91	0.00	3,865.82
	47 ROCKAWAY BLVD	2 224300	0.00			3,865.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,932.91	0.00	1,932.91
	05/07/25 25 2 P001 CK	CORELOGIC		1,932.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.54	159.54
552	STEDHAM, WENDI	85100				0.00
9	45 ROCKAWAY BLVD	01175 194800		2,412.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,412.04	0.00	4,824.08
	45 ROCKAWAY BLVD	2 279900	0.00			4,824.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,412.04	0.00	2,412.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,412.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.10	151.10
552	STRATIGIS, STEVE	78700				0.00
12	54 MIDLAND AVE	00660 109400		1,620.96	0.00	
	GLEN RIDGE, NJ	07028 0		1,620.95	0.00	3,241.91
	35 ROCKAWAY BLVD	2 188100	0.00			3,241.91
	02/03/25 25 1 P001 CK	CORELOGIC		1,620.96	0.00	1,620.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,620.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.65	185.65
552	KOGUCH, OKSANA/YAROSLAV	78600				0.00
13	33 ROCKAWAY BLVD	00597 122000		1,728.67	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,728.67	0.00	3,457.34
	33 ROCKAWAY BLVD	2 200600	0.00			3,457.34
	01/21/25 25 1 P001 CK 210239			1,728.67	0.00	1,728.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
552	13 KOGUCH, OKSANA/YAROSLAV		Continued			
	04/21/25 25 2 P001 CK 210536			1,728.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.73	300.73
552	CASTANO, LUIS E/MARIELLA	78700				0.00
17	8 HURON AVE	00660 114000		1,660.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,660.59	0.00	3,321.19
	8 HURON AVE	2 192700	0.00			3,321.19
	02/03/25 25 1 P001 CK	CORELOGIC		1,660.60	0.00	1,660.59
	05/07/25 25 2 P001 CK	CORELOGIC		1,660.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.51	213.51
552	14 HURON AVE LLC	88500				0.00
19	7 WILBUR AVE	01175 176100		2,280.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,280.19	0.00	4,560.38
	14 HURON AVE	2 264600	0.00			4,560.38
	02/04/25 25 1 P001 CS			2,280.19	0.00	2,280.19
	05/08/25 25 2 P001 CK			2,280.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	371.81	371.81
552	APITO, FRANK JR/PAIGE A	79200				0.00
20	16 HURON AVE	00660 102500		1,565.80	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,565.80	0.00	3,131.60
	16 HURON AVE	2 181700	0.00			3,131.60
	02/03/25 25 1 P001 CK	CORELOGIC		1,565.80	0.00	1,565.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,565.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.29	202.29
552	SAWALHI, RAIED/BETH	79200				0.00
23	22 HURON AVE	63000		1,225.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,225.41	0.00	2,450.82
	22 HURON AVE	2 142200	0.00			2,450.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,225.41	0.00	1,225.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,225.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.64	196.64
552	WALSH, THOMAS E/DEBRA	86100	VT001			0.00
25	26 HURON AVE	138100		1,869.55	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,869.54	0.00	3,739.09
	26 HURON AVE	2 224200	125.00			3,739.09
	02/04/25 25 1 P001 CK 200			1,869.55	0.00	1,869.54
	04/29/25 25 2 P001 CK 208			1,869.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.99	143.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
553	NAIBZADA, YALDA	79900				0.00
8	7 WILBUR AVE	99200		1,543.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,543.39	0.00	3,086.79
	11 WILBUR AVE	2 179100	0.00			3,086.79
	02/06/25 25 1 P001 CS			1,543.40	0.00	1,543.39
	05/08/25 25 2 P001 CK			1,543.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.98	193.98
553	NAIBZADA, YALDA	92500				0.00
9	7 WILBUR AVE	00672 136400		1,972.55	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,972.55	0.00	3,945.10
	7 WILBUR AVE	2 228900	0.00			3,945.10
	02/04/25 25 1 P001 CS			1,972.55	0.00	1,972.55
	05/08/25 25 2 P001 CK			1,972.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	305.76	305.76
553	PARSIPPANY-TROY HILLS TWP	79900				0.00
11	1001 PARSIPPANY BLVD	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	3 WILBUR AVE	15C 79900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.02	0.02
554	LAKE HIAWATHA COUNTRY CLUB	146500				0.00
3	PO BOX 125	356400		4,333.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		4,333.74	0.00	8,667.49
	78 LAKE SHORE DR	4A 502900	0.00			8,667.49
	01/15/25 25 1 P001 CK			4,333.75	0.00	4,333.74
	04/15/25 25 2 P001 CK			4,333.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	15,580.77	15,580.77
554	GARRISON, RAYLETTA ANN	87900				0.00
5	68 LAKE SHORE DR	56100		1,240.92	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,240.92	0.00	2,481.84
	68 LAKE SHORE DR	2 144000	0.00			2,481.84
	02/03/25 25 1 P001 CK	CORELOGIC		1,240.92	0.00	1,240.92
	05/07/25 25 2 P001 CK	CORELOGIC		1,240.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.31	124.31
554	FORBES, SHAHANNA	88900				0.00
6	66 LAKE SHORE DR	00672 103700		1,659.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,659.73	0.00	3,319.46
	66 LAKE SHORE DR	2 192600	0.00			3,319.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,659.73	0.00	1,659.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,659.73	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
554 6	FORBES, SHAHANNA		Continued			
				Utility Principal Bal:	380.47	380.47
554 7	FLOOD, THOMAS P & EILEEN P	88300				0.00
	64 LAKE SHORE DR	106100		1,675.25	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,675.24	0.00	3,350.49
	64 LAKE SHORE DR 2	194400	0.00			3,350.49
	01/30/25 25 1 P001 CK			1,675.25	0.00	1,675.24
	05/01/25 25 2 P001 CK			1,675.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.90	137.90
554 8	WELLMAN,J/S/K-L/R BRIDGET WELLMAN	86000				0.00
	62 LAKE SHORE DR	114800		1,730.40	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,730.39	0.00	3,460.79
	62 LAKE SHORE DR 2	200800	0.00			3,460.79
	02/05/25 25 1 R001 CK	Online tax payment		1,730.40	0.00	5,191.19
	Original Payment Date: 02/05/25					
	02/05/25 25 1 P001 CK			1,730.40	0.00	3,460.79
	02/11/25 25 1 P001 CK			1,730.40	4.48	1,730.39
	05/06/25 25 2 P001 CK			1,730.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.94	140.94
554 11	BRANDES, ROSE ANN	84800				0.00
	56 LAKE SHORE DR 00660	128000		1,833.81	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,833.80	0.00	3,667.61
	56 LAKE SHORE DR 2	212800	0.00			3,667.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,833.81	0.00	1,833.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.47	250.47
554 14	TAVERAS,VENTURA/JEURY J,LOURDES M	82500				0.00
	50 LAKE SHORE DR 00660	111500		1,671.80	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,671.79	0.00	3,343.59
	50 LAKE SHORE DR 2	194000	0.00			3,343.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,671.80	0.00	1,671.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,671.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
554 16	TASEVSKI, LJUPCO/DAIJANA	84400				0.00
	46 LAKE SHORE DR 01175	158200		2,090.61	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,090.60	0.00	4,181.21
	46 LAKE SHORE DR 2	242600	0.00			4,181.21
	02/12/25 25 1 P001 CS			2,090.61	6.92	2,090.60
	05/02/25 25 2 P001 CS			2,090.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.46	243.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
554	RAMOS/MENDOZA, CHRISTOPHER/JENNIFER	84000				0.00
21	36 LAKE SHORE DR	122900		1,782.97	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,782.96	0.00	3,565.93
	36 LAKE SHORE DR	2 206900	0.00			3,565.93
	02/03/25 25 1 P001 CK	CORELOGIC		1,782.97	0.00	1,782.96
	05/07/25 25 2 P001 CK	CORELOGIC		1,782.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.36	140.36
554	BRODOCK, JULIA	84000				0.00
22	34 LAKE SHORE DR	00660 88400		1,485.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,485.66	0.00	2,971.32
	34 LAKE SHORE DR	2 172400	0.00			2,971.32
	02/03/25 25 1 P001 CK	CORELOGIC		1,485.66	0.00	1,485.66
	05/07/25 25 2 P001 CK	CORELOGIC		1,485.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.37	148.37
554	VAN DE VOORT, CRYSTAL S	84000				0.00
24	28 LAKE SHORE DR	00597 124600		1,797.61	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,797.61	0.00	3,595.22
	28 LAKE SHORE DR	2 208600	0.00			3,595.22
	02/03/25 25 1 P001 CK	CORELOGIC		1,797.61	0.00	1,797.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,797.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.77	265.77
				Utility Delinquent Int/Pnlty:	0.96	266.73
554	SCANNELLI , JOHN A JR/LAURA	84000				0.00
25	26 LAKE SHORE DR	00672 101600		1,599.41	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,599.41	0.00	3,198.82
	26 LAKE SHORE DR	2 185600	0.00			3,198.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,599.41	0.00	1,599.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,599.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.78	190.78
554	HO, KEITH W/KAREN M	83800				0.00
26.02	22 LAKE SHORE DR	197100		2,420.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,420.66	0.00	4,841.32
	22 LAKE SHORE DR	2 280900	0.00			4,841.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,420.66	0.00	2,420.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,420.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.32	206.32

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554	LANESE, N L & R M C	92100				0.00
29	16 LAKE SHORE DR	60000		1,310.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,310.72	0.00	2,621.45
	16 LAKE SHORE DR	2 152100	0.00			2,621.45
	11/20/24 25 1 P001 CK 2514			2.08	0.00	2,619.37
	01/31/25 25 1 P001 CK 2531			1,308.65	0.00	1,310.72
	01/31/25 25 2 P001 CK 2531			2.08	0.00	1,308.64
	04/28/25 25 2 P001 CK 2547			1,308.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.52	129.52
554	14 LAKE SHORE DR	85500				0.00
30	14 LAKE SHORE DR	00660 104200		1,634.74	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,634.74	0.00	3,269.48
	14 LAKE SHORE DR	2 189700	0.00			3,269.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,634.74	0.00	1,634.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,634.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.67	161.67
554	HSU, WEI-TING/AMY	82600				0.00
31	10 LAKE SHORE DR	00660 124500		1,784.69	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,784.68	0.00	3,569.37
	10 LAKE SHORE DR	2 207100	0.00			3,569.37
	02/03/25 25 1 P001 CK	CORELOGIC		1,784.69	0.00	1,784.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,784.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.20	151.20
554	SOPRANO, MATTHEW R/SUSAN T	119900				0.00
35	2 LAKE SHORE DR	00660 149600		2,322.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,322.42	0.00	4,644.84
	2 LAKE SHORE DR	2 269500	0.00			4,644.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,322.42	0.00	2,322.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,322.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.88	171.88
554	NYEGAARD, R,ETAL-L/R NYEGAARD R/P	95400				0.00
36	9 VAIL RD	102100		1,701.96	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,701.96	0.00	3,403.92
	9 VAIL RD	2 197500	0.00			3,403.92
	01/14/25 25 1 P001 CK			1,701.96	0.00	1,701.96
	04/16/25 25 2 P001 CK			1,701.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.65	196.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
555	HAMMOND, DAVID B/ANA K	121100				0.00
4	8 WOLF PL	00660 149400		2,331.04	0.00	
	PARSIPPANY, NJ	07054 0		2,331.03	0.00	4,662.07
	8 WOLF PL	2 270500	0.00			4,662.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,331.04	0.00	2,331.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,331.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	343.31	343.31
555	ELMAS, MUZAFFER/TURKEN/RAMI	126200				0.00
5	10 WOLF PL	00660 149500		2,375.85	0.00	
	PARSIPPANY, NJ	07054 0		2,375.84	0.00	4,751.69
	10 WOLF PL	2 275700	0.00			4,751.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,375.85	0.00	2,375.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,375.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.73	243.73
555	CHITTY, ANTWAN	119300				0.00
6	12 WOLF PL	00660 155600		2,368.96	0.00	
	PARSIPPANY, NJ	07054 0		2,368.95	0.00	4,737.91
	12 WOLF PL	2 274900	0.00			4,737.91
	12/20/24 25 1 P001 CK 1443094			2,368.96	0.00	2,368.95
	12/20/24 25 2 P001 CK 1443095			2,368.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,202.43	2,202.43
				Utility Delinquent Int/Pnlty:	13.47	2,215.90
555	REHMAN, SAIFUR/FATIMA	140400				0.00
7	14 WOLF PL	190600		2,852.40	0.00	
	PARSIPPANY, NJ	07054 0		2,852.39	0.00	5,704.79
	14 WOLF PL	2 331000	0.00			5,704.79
	01/29/25 25 1 P001 CK			2,852.40	0.00	2,852.39
	04/29/25 25 2 P001 CK			2,852.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.73	150.73
555	QUINTIN/MCPHERSON, ASHTON JR/MONIKA	126200				0.00
8	11 WOLF PL	00672 157300		2,443.07	0.00	
	PARSIPPANY, NJ	07054 0		2,443.06	0.00	4,886.13
	11 WOLF PL	2 283500	0.00			4,886.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,443.07	0.00	2,443.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,443.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.32	243.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
555	CHOY, LAWRENCE/EVELYN	129400				0.00
10	7 WOLF PL	00660 156000		2,459.44	0.00	
	PARSIPPANY, NJ	07054 0		2,459.43	0.00	4,918.87
	7 WOLF PL	2 285400	0.00			4,918.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,459.44	0.00	2,459.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,459.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.50	270.50
555	RESTREPO, MAURICIO	129400				0.00
11	5 WOLF PL	00660 177800		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	5 WOLF PL	2 307200	0.00			0.00
	10/15/24 25 1 J065	2024 Added	Seq 1	2,512.01	0.00	2,512.01
	12/30/24 25 1 P001 CK 412714588			23.67	0.00	2,488.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,488.34	0.00	0.00
	10/15/24 25 2 J065	2024 Added	Seq 1	2,512.00	0.00	2,512.00
	02/03/25 25 2 P001 CK	CORELOGIC		23.67	0.00	2,488.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,488.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
555	MORGAN, WILLIAM P & SUSAN B	121500				0.00
12	3 WOLF PL	152100		2,357.75	0.00	
	PARSIPPANY, NJ	07054 0		2,357.75	0.00	4,715.50
	3 WOLF PL	2 273600	0.00			4,715.50
	02/04/25 25 1 P001 CK			2,357.75	0.00	2,357.75
	05/05/25 25 2 P001 CK			2,357.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.28	184.28
555	IQBAL, AHMAD F	121500				0.00
13	23 ROCKAWAY BLVD	157200		2,401.70	0.00	
	PARSIPPANY, NJ	07054 0		2,401.70	0.00	4,803.40
	23 ROCKAWAY BLVD	2 278700	0.00			4,803.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,401.70	0.00	2,401.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,401.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.63	139.63
555	PRIME REAL ESTATE MANAGEMENT LLC	123100				0.00
14	689 VAIL RD	00672 140500		2,271.58	0.00	
	PARSIPPANY, NJ	07054 0		2,271.57	0.00	4,543.15
	21 ROCKAWAY BLVD	2 263600	0.00			4,543.15
	03/06/25 25 1 P001 CK 1688001511			2,271.58	25.17	2,271.57
	05/13/25 25 2 P001 CK 6068801689			2,271.57	8.63	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.37	228.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
555	CUBILLAS, ROGER	121100				0.00
16	52 ROCKAWAY PL	166500		2,478.40	0.00	
	PARSIPPANY, NJ	07054 0		2,478.39	0.00	4,956.79
	52 ROCKAWAY PL	2 287600	0.00			4,956.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,478.40	0.00	2,478.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,478.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	119.16	119.16
556	HA, TAE W	130500				0.00
1	17 ROCKAWAY BLVD	167500		2,568.02	0.00	
	PARSIPPANY, NJ	07054 0		2,568.01	0.00	5,136.03
	17 ROCKAWAY BLVD	2 298000	0.00			5,136.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,568.02	0.00	2,568.01
	05/07/25 25 2 P001 CK	CORELOGIC		2,568.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	28.10	28.10
556	QIN/ZENG, CHANG LE/YAN	121100				0.00
2	53 ROCKAWAY PL	146100		2,302.60	0.00	
	PARSIPPANY, NJ	07054 0		2,302.59	0.00	4,605.19
	53 ROCKAWAY PL	2 267200	0.00			4,605.19
	02/03/25 25 1 P001 CK			2,302.60	0.00	2,302.59
	05/02/25 25 2 P001 CK			2,302.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.49	167.49
556	AR INVESTMENTS 400 LITTETON LLC	118100				0.00
3	3 WILLARD LN	00660 143100		2,250.89	0.00	
	TOWACO, NJ	07082 0		2,250.89	0.00	4,501.78
	49 ROCKAWAY PL	2 261200	0.00			4,501.78
	02/10/25 25 1 P001 CK			2,250.89	0.00	2,250.89
	05/12/25 25 2 P001 CK			2,250.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.97	221.97
556	PATERNO, KENNETH/JOY	135700				0.00
4	15 ROCKAWAY BLVD	168300		2,619.72	0.00	
	PARSIPPANY, NJ	07054 0		2,619.72	0.00	5,239.44
	15 ROCKAWAY BLVD	2 304000	0.00			5,239.44
	01/30/25 25 1 P001 CK 1370			2,619.72	0.00	2,619.72
	05/02/25 25 2 P001 CK 1303			2,619.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.66	146.66
556	DE FILLIPPS, MARLENA J	131600				0.00
5	11 ROCKAWAY BLVD	00660 155200		2,471.50	0.00	
	PARSIPPANY, NJ	07054 0		2,471.50	0.00	4,943.00
	11 ROCKAWAY BLVD	2 286800	0.00			4,943.00
	02/19/25 25 1 P001 CK			2,471.50	14.74	2,471.50

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
556 5	DE FILLIPPS, MARLENA J		Continued			
	02/19/25 25 2 P001 CK			2,471.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.91	212.91
557	DEBELLIS, P/ETALS-L/R SGAMBATI, J/K	77500				0.00
2	87 NORMAN AVE	101100		1,539.09	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,539.08	0.00	3,078.17
	87 NORMAN AVE 2	178600	0.00			3,078.17
	02/03/25 25 1 P001 CK 3241			1,539.09	0.00	1,539.08
	04/25/25 25 2 P001 CK 3278			1,539.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.28	171.28
557	MUNETON, OLGA/CUELLAR, DIEGO/CARO,G	77500				0.00
4	81 NORMAN AVE	94700		1,483.94	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,483.93	0.00	2,967.87
	81 NORMAN AVE 2	172200	0.00			2,967.87
	02/03/25 25 1 P001 CK CORELOGIC			1,483.94	0.00	1,483.93
	05/07/25 25 2 P001 CK CORELOGIC			1,483.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.37	158.37
557	DE VINE, VALERIE	71900				0.00
5	79 NORMAN AVE	101500		1,494.28	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,494.27	0.00	2,988.55
	79 NORMAN AVE 2	173400	0.00			2,988.55
	01/30/25 25 1 P001 CK 3236			1,494.28	0.00	1,494.27
	05/02/25 25 2 P001 CK 3256			1,494.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.10	130.10
557	CULMONE, SAMUEL V & ANGELA	71900				0.00
6	77 NORMAN AVE 00672	81500		1,315.03	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,315.03	0.00	2,630.06
	77 NORMAN AVE 2	153400	0.00			2,630.06
	01/31/25 25 1 P001 CK 85311406			1,315.03	0.00	1,315.03
	05/01/25 25 2 P001 CK payargo			1,315.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.30	139.30
557	ROSS, TRACY & DAWN	77500				0.00
7	75 NORMAN AVE	97100		1,504.62	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,504.61	0.00	3,009.23
	75 NORMAN AVE 2	174600	0.00			3,009.23
	01/31/25 25 1 P001 CK			1,504.62	0.00	1,504.61
	05/01/25 25 2 P001 CK			1,504.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.20	202.20

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
557	HASHIMI, AMIN/ZAHIDA	77500					0.00
8	73 NORMAN AVE	00660 76900			1,330.55	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,330.54	0.00	2,661.09
	73 NORMAN AVE	2 154400	0.00				2,661.09
	02/03/25 25 1 P001 CK	CORELOGIC			1,330.55	0.00	1,330.54
	05/07/25 25 2 P001 CK	CORELOGIC			1,330.54	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		173.57	173.57
557	MERIDA, PEDRO A/VIOLETA E	71900					0.00
9	69 NORMAN AVE	81600			1,322.79	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,322.79	0.00	2,645.58
	69 NORMAN AVE	2 153500	0.00				2,645.58
	01/31/25 25 1 P001 CK 2227				1,322.79	0.00	1,322.79
	04/15/25 25 2 P001 CK 2243				1,322.79	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		140.61	140.61
557	AYTON, RODNEY	71900	SC001				0.00
10	67 NORMAN AVE	99300			1,475.32	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,475.31	0.00	2,950.63
	67 NORMAN AVE	2 171200	125.00				2,950.63
	02/03/25 25 1 P001 CK 1044				1,475.32	0.00	1,475.31
	05/05/25 25 2 P001 CK 1049				1,475.31	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		253.37	253.37
557	PATCH2PAINT, LLC	80400					0.00
11	2 UNIVERSITY PLAZA #100	106000			1,606.31	0.00	
	HACKENSACK, NJ	07601 0			1,606.30	0.00	3,212.61
	65 NORMAN AVE	2 186400	0.00				3,212.61
				Per Diem Interest:		139.47	3,352.08
				Utility Principal Bal:		122.66	3,474.74
557	STEVENS/DELMARO, CHRISTIAN/VANESSA	77500					0.00
12	61 NORMAN AVE	00660 114500			1,654.56	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,654.56	0.00	3,309.12
	61 NORMAN AVE	2 192000	0.00				3,309.12
	02/03/25 25 1 P001 CK	CORELOGIC			1,654.56	0.00	1,654.56
	05/07/25 25 2 P001 CK	CORELOGIC			1,654.56	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		274.04	274.04
557	BROWN, B & M	71900					0.00
13	59 NORMAN AVE	90400			1,398.63	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,398.62	0.00	2,797.25
	59 NORMAN AVE	2 162300	0.00				2,797.25
	03/07/25 25 1 P001 CK				1,398.63	11.19	1,398.62
	03/07/25 25 2 P001 CK				1,398.62	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
557	13 BROWN, B & M			Continued			
					Utility Principal Bal:	138.63	138.63
557	RIOLA, KENNETH/DONNA	71900					0.00
14	57 NORMAN AVE	73700			1,254.71	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,254.71	0.00	2,509.42
	57 NORMAN AVE	2 145600	0.00				2,509.42
	02/03/25 25 1 P001 CK	CORELOGIC			1,254.71	0.00	1,254.71
	05/07/25 25 2 P001 CK	CORELOGIC			1,254.71	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	160.82	160.82
557	SHARMA, SUDHIR K/POONAM/SUGANDHA	77500					0.00
16	53 NORMAN AVE	00660 195300			2,350.86	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,350.85	0.00	4,701.71
	53 NORMAN AVE	2 272800	0.00				4,701.71
	02/03/25 25 1 P001 CK	CORELOGIC			2,350.86	0.00	2,350.85
	05/07/25 25 2 P001 CK	CORELOGIC			2,350.85	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.28	163.28
557	JONES, BRIAN E	71900					0.00
17	173 WHITTLE AVE	00597 104000			1,515.82	0.00	
	BLOOMFIELD, NJ	07003 0			1,515.82	0.00	3,031.64
	51 NORMAN AVE	2 175900	0.00				3,031.64
	02/03/25 25 1 P001 CK	CORELOGIC			1,515.82	0.00	1,515.82
	05/07/25 25 2 P001 CK	CORELOGIC			1,515.82	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	293.44	293.44
557	BOLZ, MARITA M	77500					0.00
19	47 NORMAN AVE	53900			1,132.34	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,132.34	0.00	2,264.68
	47 NORMAN AVE	2 131400	0.00				2,264.68
	01/29/25 25 1 P001 CK 6166				1,131.38	0.00	1,133.30
	04/29/25 25 1 P001 CK 6199				0.96	0.02	1,132.34
	04/29/25 25 2 P001 CK 6199				1,131.36	0.00	0.98
					Per Diem Interest:	0.02	1.00
557	YAQOOBI, ABDUL H/ANISAH	79900	SC001				0.00
21	39 NORMAN AVE	119500			1,655.83	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,655.83	0.00	3,311.66
	39 NORMAN AVE	2 199400	125.00				3,311.66
	02/05/25 25 1 P001 CS				355.83	0.00	2,955.83
	02/05/25 25 1 P001 CK 1138				1,300.00	0.00	1,655.83
	05/07/25 25 2 P001 CK 1205				1,134.51	0.00	521.32
	05/07/25 25 2 P001 CS				521.32	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.98	177.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
557	YAQOOBI, NAZIR	86100				0.00
22	35 NORMAN AVE	130600		1,867.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,867.41	0.00	3,734.83
	35 NORMAN AVE	2 216700	0.00			3,734.83
	02/05/25 25 1 P001 CS			1,867.42	0.00	1,867.41
	05/07/25 25 2 P001 CS			1,867.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.90	264.90
557	SECRETARY OF HOUSING AND URBAN DEV.	99300				0.00
26	14002 EAST 21ST ST #300	60800		1,379.67	0.00	
	TULSA, OK	74134 0		1,379.66	0.00	2,759.33
	25 NORMAN AVE	2 160100	0.00			2,759.33
	02/05/25 25 1 P001 CK 412769988			1,379.67	0.00	1,379.66
	05/09/25 25 2 P001 CK 412968704			1,379.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.21	172.21
557	JAIRAM, ESHRI	95700				0.00
27	23 NORMAN AVE	97300		1,663.18	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,663.18	0.00	3,326.36
	23 NORMAN AVE	2 193000	0.00			3,326.36
	05/12/25 25 1 P001 CK 6035			1,663.18	41.91	1,663.18
	05/12/25 25 2 P001 CK 6035			1,663.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.32	301.32
557	INGERSOLL, SEGREEN/MOLLY	88800				0.00
28	21 NORMAN AVE	00660 102200		1,645.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,645.94	0.00	3,291.89
	21 NORMAN AVE	2 191000	0.00			3,291.89
	02/03/25 25 1 P001 CK	CORELOGIC		1,645.95	0.00	1,645.94
	05/07/25 25 2 P001 CK	CORELOGIC		1,645.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.00	323.00
557	ESCOBAR, JORGE RAMIRO LASLUISA	88800				0.00
30	15 NORMAN AVE	00660 304900		3,392.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,392.71	0.00	6,785.42
	15 NORMAN AVE	2 393700	0.00			6,785.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,392.71	0.00	3,392.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,392.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.49	203.49
557	MALIK, ABDUL/SHAZIA	99300				0.00
31	13 NORMAN AVE	00660 187900		2,474.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,474.94	0.00	4,949.89
	13 NORMAN AVE	2 287200	0.00			4,949.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,474.95	0.00	2,474.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
557	31 MALIK, ABDUL/SHAZIA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,474.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.18	289.18
557	KRUGER, PATRICK G & GERALDINE A	108000	VT001 *Lien**Lien*			0.00
32	11 NORMAN AVE	48300		1,284.42	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,284.42	0.00	2,568.84
	11 NORMAN AVE 2	156300	125.00			2,568.84
	06/30/25 25 1 P003 CK 82436			1,284.42	96.97	1,284.42
	06/30/25 25 2 P003 CK 82436			1,284.42	39.17	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
557	PATEL, RUSHIKUMAR/RIYA	108000				0.00
33	9 NORMAN AVE	181100		1,376.22	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,376.21	0.00	2,752.43
	9 NORMAN AVE 2	289100	0.00			2,752.43
	02/03/25 25 1 P001 CK CORELOGIC			1,351.34	0.00	1,401.09
	02/05/25 25 1 P001 CK 30124018			0.45	0.00	1,400.64
	02/05/25 25 1 P001 CK 30124017			24.38	0.00	1,376.26
	05/07/25 25 1 P001 CK CORELOGIC			0.05	0.00	1,376.21
	05/07/25 25 2 P001 CK CORELOGIC			1,376.16	0.00	0.05
				Per Diem Interest:	0.00	0.05
				Utility Principal Bal:	120.47	120.52
557	HERRMANN, WILLIAM P	116900				0.00
37	43 VAIL RD	126200		2,094.92	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,094.91	0.00	4,189.83
	43 VAIL RD 2	243100	0.00			4,189.83
	01/31/25 25 1 P001 CK 1548			2,094.92	0.00	2,094.91
	05/05/25 25 2 P001 CK 1572			2,094.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.16	183.16
558	NORMAN AVENUE REAL PROP.HOLDING LLC	71900				0.00
2	54 MAIN ST 00660	104200		1,517.55	0.00	
	CHATHAM, NJ 07928	0		1,517.54	0.00	3,035.09
	50 NORMAN AVE 2	176100	0.00			3,035.09
	02/10/25 25 1 P001 CK			1,517.55	0.00	1,517.54
				Per Diem Interest:	30.10	1,547.64
				Utility Principal Bal:	206.76	1,754.40
558	GREEN, CHARLES & COTTON, MARIE	76900				0.00
4	46 NORMAN AVE	119400		1,691.62	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,691.62	0.00	3,383.24
	46 NORMAN AVE 2	196300	0.00			3,383.24
	02/03/25 25 1 P001 CK CORELOGIC			1,691.62	0.00	1,691.62
	05/07/25 25 2 P001 CK CORELOGIC			1,691.62	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
558	4 GREEN, CHARLES & COTTON, MARIE			Continued			
					Utility Principal Bal:	150.41	150.41
558	PEREZ, JORGE A/JESSICA L	71900					0.00
5	44 NORMAN AVE	00660 94500			1,433.96	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,433.95	0.00	2,867.91
	44 NORMAN AVE	2 166400	0.00				2,867.91
	02/03/25 25 1 P001 CK	CORELOGIC			1,433.96	0.00	1,433.95
	05/07/25 25 2 P001 CK	CORELOGIC			1,433.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.25	207.25
558	BELMONT, CYNTHIA	71900					0.00
6	42 NORMAN AVE	123600			1,684.73	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,684.72	0.00	3,369.45
	42 NORMAN AVE	2 195500	0.00				3,369.45
	02/03/25 25 1 P001 CK	CORELOGIC			1,684.73	0.00	1,684.72
	05/07/25 25 2 P001 CK	CORELOGIC			1,684.72	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	128.72	128.72
558	PETER, CHRISTIAN/RAGO, ANDREA	71900					0.00
7	40 NORMAN AVE	85174 153500			1,942.39	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,942.38	0.00	3,884.77
	40 NORMAN AVE	2 225400	0.00				3,884.77
	02/03/25 25 1 P001 CK	CORELOGIC			1,942.39	0.00	1,942.38
	05/07/25 25 2 P001 CK	CORELOGIC			1,942.38	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	307.42	307.42
558	EVANS, DENISE	81000					0.00
9	36 NORMAN AVE	154400			2,028.56	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,028.56	0.00	4,057.12
	36 NORMAN AVE	2 235400	0.00				4,057.12
	01/29/25 25 1 P001 CK				2,028.56	0.00	2,028.56
	05/02/25 25 2 P001 CK				2,028.56	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	339.99	339.99
558	HANSEN/FETZER, TINA/STEPHEN	81800					0.00
11	5 MORTON PL	00672 104000			1,601.14	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,601.13	0.00	3,202.27
	5 MORTON PL	2 185800	0.00				3,202.27
	02/03/25 25 1 P001 CK	CORELOGIC			1,601.14	0.00	1,601.13
	05/07/25 25 2 P001 CK	CORELOGIC			1,601.13	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.15	207.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
558	CHAN, J C & CHEUNG, J Y, ETALS	90500				0.00
12	3 MORTON PL	139800		1,984.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,984.61	0.00	3,969.23
	3 MORTON PL	2 230300	0.00			3,969.23
	01/27/25 25 1 P001 CK			1,984.62	0.00	1,984.61
	04/21/25 25 2 P001 CK			1,984.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.35	145.35
558	PARSIPPANY-TROY HILLS TWP	85100				0.00
13	1001 PARSIPPANY BLVD	00660 0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	35 LAKE SHORE DR	15C 85100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
558	BOYER, JOSE & MORATO, VINCI	91700				0.00
14	39 LAKE SHORE DR	00672 114900		1,669.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,669.21	0.00	3,338.42
	39 LAKE SHORE DR	2 206600	0.00			3,338.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,669.21	0.00	1,669.21
	05/07/25 25 2 P001 CK	CORELOGIC		1,669.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.10	188.10
558	YTURBE, MICHAEL F/ANNMARIE E	84500				0.00
15	41 LAKE SHORE DR	85400		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	41 LAKE SHORE DR	15F 169900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.76	146.76
				Utility Delinquent Int/Pnlty:	0.01	146.77
558	VASQUEZ, ARMANDO O/TAMMY L	87700				0.00
16	43 LAKE SHORE DR	00753 105400		1,664.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,664.04	0.00	3,328.08
	43 LAKE SHORE DR	2 193100	0.00			3,328.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,664.04	0.00	1,664.04
	05/07/25 25 2 P001 CK	CORELOGIC		1,664.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.99	158.99
558	MANSOORI, MATHIN	64800				0.00
17.02	1 SANTA LUCIA CT	0		558.42	0.00	
	SADDLE BROOK, NJ	07663 0		558.41	0.00	1,116.83
	48 NORMAN AVE	1 64800	0.00			1,116.83
	12/23/24 25 1 P001 CK			558.42	0.00	558.41
				Per Diem Interest:	10.92	569.33

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558	K&S REAL ESTATE INVESTMENT LLC	81700				0.00
18	180 SPRING ST	00597 69500		1,302.97	0.00	
	PATERSON, NJ	07503 0		1,302.96	0.00	2,605.93
	49 LAKE SHORE DR	2 151200	0.00			2,605.93
	01/24/25 25 1 P001 CK			1,302.97	0.00	1,302.96
	05/05/25 25 2 P001 CK			1,302.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.44	295.44
				Utility Delinquent Int/Pnlty:	3.62	299.06
558	SIAM/ABDALLA, MUSTAFA/ROWAN	87300				0.00
19	51 LAKE SHORE DR	56800		1,241.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,241.78	0.00	2,483.57
	51 LAKE SHORE DR	2 144100	0.00			2,483.57
	02/03/25 25 1 P001 CK	CORELOGIC		1,241.79	0.00	1,241.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,241.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53
559	NORMAN HOLDING LLC	75000				0.00
1.1	7 WILBUR AVE	108300		1,579.59	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,579.59	0.00	3,159.18
	32 NORMAN AVE	2 183300	0.00			3,159.18
	01/24/25 25 1 P001 CS			1,579.59	0.00	1,579.59
	05/08/25 25 2 P001 CK			1,579.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
559	SCHREIBER, JOY ELLEN/GLEN ERIC	73600				0.00
2	28 NORMAN AVE	103100		1,522.72	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,522.71	0.00	3,045.43
	28 NORMAN AVE	2 176700	0.00			3,045.43
	01/29/25 25 1 P001 CK			1,522.72	0.00	1,522.71
	04/25/25 25 2 P001 CK			1,522.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.38	153.38
559	PATEL, RAKESH/BINTA	82800				0.00
3	24 NORMAN AVE	103600		1,606.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,606.30	0.00	3,212.61
	24 NORMAN AVE	2 186400	0.00			3,212.61
	11/07/24 25 1 P001 CK 996663			0.74	0.00	3,211.87
	02/12/25 25 1 P001 CK 996702			1,602.06	4.25	1,609.81
	05/02/25 25 1 P001 CK	payargo		3.51	0.14	1,606.30
	05/02/25 25 2 P001 CK	payargo		1,602.65	0.00	3.65
				Per Diem Interest:	0.07	3.72
				Utility Principal Bal:	225.82	229.54

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559	BENHAM, ROBERT/ANDRIA	85900					0.00
8	10 NORMAN AVE	00660 115100			1,732.12	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,732.12	0.00	3,464.24
	10 NORMAN AVE	2 201000	0.00				3,464.24
	02/03/25 25 1 P001 CK	CORELOGIC			1,732.12	0.00	1,732.12
	05/07/25 25 2 P001 CK	CORELOGIC			1,732.12	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	168.28		168.28
559	SILVER/MOTICHKA, ANDREW/SHANA	116000					0.00
10	8 NORMAN AVE	00660 94900			1,817.44	0.00	
	LAKE HIAWAHA, NJ	07034 0			1,817.43	0.00	3,634.87
	8 NORMAN AVE	2 210900	0.00				3,634.87
	02/03/25 25 1 P001 CK	CORELOGIC			1,817.44	0.00	1,817.43
	05/07/25 25 2 P001 CK	CORELOGIC			1,817.43	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	177.09		177.09
559	MENDOZA, JOSE L	101300					0.00
12	2 NORMAN AVE	00660 114500			1,859.66	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,859.66	0.00	3,719.32
	2 NORMAN AVE	2 215800	0.00				3,719.32
	02/03/25 25 1 P001 CK	CORELOGIC			1,859.66	0.00	1,859.66
	05/07/25 25 2 P001 CK	CORELOGIC			1,859.66	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	133.89		133.89
559	JACOBSEN/DESHMUKH, MATTHEW E/MONIKA	130400					0.00
13	17 MANITO AVE	00672 203000			2,873.08	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,873.07	0.00	5,746.15
	17 MANITO AVE	2 333400	0.00				5,746.15
	02/03/25 25 1 P001 CK	CORELOGIC			2,873.08	0.00	2,873.07
	05/07/25 25 2 P001 CK	CORELOGIC			2,873.07	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	153.85		153.85
559	ATKINS, DONNIE L	119500	VT001				0.00
14	19 MANITO AVE	62200			1,503.30	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,503.30	0.00	3,006.60
	19 MANITO AVE	2 181700	125.00				3,006.60
	02/04/25 25 1 P001 CK 1127				1,503.30	0.00	1,503.30
	05/01/25 25 2 P001 CK 1135				1,503.30	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	218.81		218.81
559	EVANS, RANDY/AMY L	119500					0.00
16	17 HILLISTER RD	00660 233800			3,044.57	0.00	
	LINCOLN PARK, NJ	07035 0			3,044.56	0.00	6,089.13
	25 MANITO AVE	2 353300	0.00				6,089.13
	02/03/25 25 1 P001 CK	CORELOGIC			3,044.57	0.00	3,044.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
559	16 EVANS, RANDY/AMY L		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,044.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.38	218.38
559	BROWER, CRAIG JR/NICOLE	113800				0.00
19.01	31 MANITO AVE	132800		2,125.08	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,125.07	0.00	4,250.15
	31 MANITO AVE 2	246600	0.00			4,250.15
	02/12/25 25 1 P001 CK			2,125.08	11.69	2,125.07
	04/25/25 25 2 P001 CK			2,125.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.04	157.04
559	LU, XIAOYU	88800				0.00
20	37 MANITO AVE 00660	60300		1,284.87	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,284.87	0.00	2,569.74
	37 MANITO AVE 2	149100	0.00			2,569.74
	01/13/25 25 1 P001 CK			1,284.87	0.00	1,284.87
	04/01/25 25 2 P001 CK			1,284.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.32	323.32
559	RAJARAM, KANCHANA BAI	76800				0.00
22	41 MANITO AVE	103100		1,550.29	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,550.29	0.00	3,100.58
	41 MANITO AVE 2	179900	0.00			3,100.58
	02/07/25 25 1 P001 CK			1,550.29	0.00	1,550.29
	05/15/25 25 2 P001 CK			1,550.29	5.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.67	208.67
559	HILTZ, JOHN/TIFFANY	73600				0.00
26	49 MANITO AVE 00660	65700		1,200.42	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,200.42	0.00	2,400.84
	49 MANITO AVE 2	139300	0.00			2,400.84
	02/03/25 25 1 P001 CK CORELOGIC			1,200.42	0.00	1,200.42
	05/07/25 25 2 P001 CK CORELOGIC			1,200.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.85	147.85
559	KRAFT, DANIEL A	74400				0.00
27	51 MANITO AVE 00660	80100		1,331.41	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,331.40	0.00	2,662.81
	51 MANITO AVE 2	154500	0.00			2,662.81
	02/03/25 25 1 P001 CK CORELOGIC			1,331.41	0.00	1,331.40
	05/07/25 25 2 P001 CK CORELOGIC			1,331.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.15	128.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
560	KENNEDY, DAVID	108000				0.00
3	42 BUDD ST	00660 56100		1,414.14	0.00	
	MORRISTOWN, NJ	07960 0		1,414.13	0.00	2,828.27
	22 MANITO AVE	2 164100	0.00			2,828.27
	02/03/25 25 1 P001 CK	CORELOGIC		1,414.14	0.00	1,414.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,414.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,192.61	1,192.61
				Utility Delinquent Int/Pnlty:	306.13	1,498.74
560	OLIVARES/PEPAJ, TOMAS/EMANUELA	108000				0.00
4	24 MANITO AVE	112600		1,901.02	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,901.02	0.00	3,802.04
	24 MANITO AVE	2 220600	0.00			3,802.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,901.02	0.00	1,901.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,901.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	282.91	282.91
560	CO, JUANITO V/EVELYN O	119500				0.00
6	32 MANITO AVE	00660 116500		2,033.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,033.73	0.00	4,067.46
	32 MANITO AVE	2 236000	0.00			4,067.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,033.73	0.00	2,033.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,033.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.93	164.93
560	PAYAN/LOPEZ, RAFAEL REYES/BIERKA	124400				0.00
11	42 MANITO AVE	00660 124500		2,144.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,144.90	0.00	4,289.80
	42 MANITO AVE	2 248900	0.00			4,289.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,144.90	0.00	2,144.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,144.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.41	245.41
560	CHOPRA, RAJEEV/AVINASH	108000				0.00
12.01	46 MANITO AVE	194400		2,605.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,605.93	0.00	5,211.87
	46 MANITO AVE	2 302400	0.00			5,211.87
	11/19/24 25 1 P001 CK			2,605.94	0.00	2,605.93
	04/29/25 25 2 P001 CK			2,605.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.29	175.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
560	PATEL, VADILAL N/ALKABEN V	119500				0.00
14	54 MANITO AVE	92500		1,826.91	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,826.91	0.00	3,653.82
	54 MANITO AVE	2 212000	0.00			3,653.82
	02/03/25 25 1 P001 CK	CORELOGIC		1,826.91	0.00	1,826.91
	05/07/25 25 2 P001 CK	CORELOGIC		1,826.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.06	166.06
560	TEAGUE, TONY	97200				0.00
15	58 MANITO AVE	143200		2,071.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,071.65	0.00	4,143.30
	58 MANITO AVE	2 240400	0.00			4,143.30
	11/18/24 25 1 P001 CK 333			5.75	0.00	4,137.55
	02/11/25 25 1 P001 CK 342			2,065.90	5.75	2,071.65
	02/11/25 25 1 P001 CS			0.00	0.41	2,071.65
	05/05/25 25 2 P001 CK 357			2,071.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.29	180.29
560	60 MANITO AVE LLC	79900				0.00
16	60 MANITO AVE	56300		1,173.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,173.70	0.00	2,347.41
	60 MANITO AVE	2 136200	0.00			2,347.41
	02/05/25 25 1 P001 CS			1,173.71	0.00	1,173.70
	05/09/25 25 2 P001 CK			1,173.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.28	145.28
560	D ADDARIO, ANGELA	79900				0.00
17	62 MANITO AVE	00660 67500		1,270.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,270.22	0.00	2,540.44
	62 MANITO AVE	2 147400	0.00			2,540.44
	11/04/24 25 1 P001 CK 70812155			0.83	0.00	2,539.61
	02/03/25 25 1 P001 CK 0085436482			1,269.39	0.00	1,270.22
	02/03/25 25 2 P001 CK 0085436482			0.83	0.00	1,269.39
	05/02/25 25 2 P001 CK	payargo		1,269.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.17	133.17
560	NIETO, KEAIRAH GREGORIO	83500				0.00
22	61 PAWNEE AVE	00597 96100		1,547.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,547.70	0.00	3,095.41
	61 PAWNEE AVE	2 179600	0.00			3,095.41
	01/24/25 25 1 P001 CK	LERETA		1,547.71	0.00	1,547.70
	04/30/25 25 2 P001 CK			1,547.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.81	195.81

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
560	COLL, DEBORAH	104800	*Lien**	Lien*			0.00
24	57 PAWNEE AVE	120700			1,943.25	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,943.25	0.00	3,886.50
	57 PAWNEE AVE	2 225500	0.00				3,886.50
	04/11/25 25 1 P001 CS				0.00	68.01	3,886.50
	06/30/25 25 1 P003 CK 82439				1,943.25	78.70	1,943.25
	06/30/25 25 2 P003 CK 82439				1,943.25	59.27	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		149.54	149.54
560	VERNER, MIRIAM	115900					0.00
25	55 PAWNEE AVE	52900			1,454.64	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,454.63	0.00	2,909.27
	55 PAWNEE AVE	2 168800	0.00				2,909.27
	02/06/25 25 1 P001 CK				1,454.64	0.00	1,454.63
	05/19/25 25 2 P001 CK 229				694.18	5.82	760.45
	05/27/25 25 2 P001 CK 227				698.65	1.35	61.80
	06/20/25 25 2 P001 CS				61.80	0.32	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.99	136.99
560	RODRIGUEZ, DENNIS/CECILIA	104800					0.00
26	53 PAWNEE AVE	00660 105000			1,807.96	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,807.95	0.00	3,615.91
	53 PAWNEE AVE	2 209800	0.00				3,615.91
	02/03/25 25 1 P001 CK	CORELOGIC			1,807.96	0.00	1,807.95
	05/07/25 25 2 P001 CK	CORELOGIC			1,807.95	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		217.91	217.91
560	CHARLES, CHANTALE	115900					0.00
27	49 PAWNEE AVE	01977 90200			1,776.07	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,776.07	0.00	3,552.14
	49 PAWNEE AVE	2 206100	0.00				3,552.14
	01/31/25 25 1 P001 CK 143627				1,776.07	0.00	1,776.07
	05/01/25 25 2 P001 CK 144220				1,776.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		121.96	121.96
560	CECERE, MICHAEL	115900					0.00
28	47 PAWNEE AVE	120400			2,036.32	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,036.32	0.00	4,072.64
	47 PAWNEE AVE	2 236300	0.00				4,072.64
	03/07/25 25 1 P001 CK 1758				1,987.25	36.65	2,085.39
	03/28/25 25 1 P001 CK 1770				49.07	0.52	2,036.32
	03/28/25 25 2 P001 CK 1770				10.75	0.00	2,025.57
	06/26/25 25 2 P001 CK 1808				2,017.83	32.78	7.74
				Per Diem Interest:		0.13	7.87
				Utility Principal Bal:		132.77	140.64
				Utility Delinquent Int/Pnlty:		0.01	140.65

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560	DA SILVA, PAULO S	104800				0.00
29	43 PAWNEE AVE	126100		1,989.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,989.78	0.00	3,979.57
	43 PAWNEE AVE	2 230900	0.00			3,979.57
	02/03/25 25 1 P001 CK	CORELOGIC		1,989.79	0.00	1,989.78
	05/07/25 25 2 P001 CK	CORELOGIC		1,989.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.32	243.32
560	GEROULD, FLORENCE T	104800	WD001			0.00
30	41 PAWNEE AVE	67900		1,425.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,425.74	0.00	2,851.49
	41 PAWNEE AVE	2 172700	125.00			2,851.49
	02/03/25 25 1 P001 CK			1,425.75	0.00	1,425.74
	05/05/25 25 2 P001 CK			1,425.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.34	140.34
560	TRAN/NGUYEN, DUNG/MAI	104800				0.00
32	37 PAWNEE AVE	00660 94500		1,717.47	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,717.47	0.00	3,434.94
	37 PAWNEE AVE	2 199300	0.00			3,434.94
	02/03/25 25 1 P001 CK	CORELOGIC		1,717.47	0.00	1,717.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,717.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	444.64	444.64
560	LEUZZI, MASSIMO/KIM	115900				0.00
33	35 PAWNEE AVE	121000		2,041.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,041.49	0.00	4,082.98
	35 PAWNEE AVE	2 236900	0.00			4,082.98
	01/27/25 25 1 P001 CK 5607			2,041.49	0.00	2,041.49
	05/01/25 25 2 P001 CK 5646			2,041.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.21	199.21
560	KAYE, SUSAN G	115900				0.00
35	29 PAWNEE AVE	00660 103500		1,890.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,890.68	0.00	3,781.36
	29 PAWNEE AVE	2 219400	0.00			3,781.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,890.68	0.00	1,890.68
	05/07/25 25 2 P001 CK	CORELOGIC		1,890.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.22	310.22
560	SIMON, HENRY/MARYLIN	125100				0.00
36	25 PAWNEE AVE	159700		2,454.27	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,454.26	0.00	4,908.53
	25 PAWNEE AVE	2 284800	0.00			4,908.53
	02/03/25 25 1 P001 CK 1017			2,453.72	0.00	2,454.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
560	36 SIMON, HENRY/MARYLIN		Continued			
	05/05/25 25 1 P001 CK 1069			0.55	0.01	2,454.26
	05/05/25 25 2 P001 CK 1069			2,453.70	0.00	0.56
				Per Diem Interest:	0.01	0.57
				Utility Principal Bal:	184.12	184.69
561	MUNANTE/PAULINO, LUIS E Q/NAYELI M	91700				0.00
1	27 LAKE SHORE DR	00660 204900		2,555.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,555.95	0.00	5,111.90
	27 LAKE SHORE DR	2 296600	0.00			5,111.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,555.95	0.00	2,555.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,555.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.49	215.49
561	SPIEGELMAN/DIAZ, HUGH/MICHELE	113800				0.00
3	53 UTE AVE	00660 134900		2,143.18	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,143.17	0.00	4,286.35
	53 UTE AVE	2 248700	0.00			4,286.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,143.18	0.00	2,143.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,143.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.16	148.16
561	LOMBARDI, JACQUELINE J	113800				0.00
4	51 UTE AVE	00660 166100		2,412.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,412.04	0.00	4,824.08
	51 UTE AVE	2 279900	0.00			4,824.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,412.04	0.00	2,412.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,412.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.12	255.12
561	FEGGANS, ADAM W/HEATHER L	108000				0.00
5	49 UTE AVE	00660 127000		2,025.12	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,025.11	0.00	4,050.23
	49 UTE AVE	2 235000	0.00			4,050.23
	02/07/25 25 1 P001 CK 664663			2,025.12	0.00	2,025.11
	05/07/25 25 2 P001 CK	CORELOGIC		2,025.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.35	188.35
561	PECHMAN, STEVEN J/TRACEY	108000				0.00
6	47 UTE AVE	00597 129200		2,044.07	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,044.07	0.00	4,088.14
	47 UTE AVE	2 237200	0.00			4,088.14
	01/24/25 25 1 P001 CK	LERETA		2,044.07	0.00	2,044.07
	04/30/25 25 2 P001 CK			2,044.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.69	210.69

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561	BOTT, AARON/HEATHER	119500				0.00
7	43 UTE AVE	00672 57000		1,520.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,520.99	0.00	3,041.98
	43 UTE AVE	2 176500	0.00			3,041.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,520.99	0.00	1,520.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,520.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.74	174.74
561	MC GOVERN, LAUREEN	124400				0.00
8	39 UTE AVE	00660 105800		1,983.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,983.75	0.00	3,967.50
	39 UTE AVE	2 230200	0.00			3,967.50
	01/21/25 25 1 P001 CK			1,983.75	0.00	1,983.75
	04/21/25 25 2 P001 CK			1,983.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.03	142.03
561	PISERCHIA, ANTONIO/BARBARA	120700				0.00
13	25 VAIL RD	89300		1,809.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,809.67	0.00	3,619.35
	25 VAIL RD	2 210000	0.00			3,619.35
	02/07/25 25 1 P001 CK 101			1,809.68	0.00	1,809.67
	05/08/25 25 2 P001 CK 208			1,809.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.55	144.55
561	JOHNSON/ZALSOS-JOHNSON,JAMES/JEANNA	120700				0.00
15	31 VAIL RD	00660 85600		1,777.80	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,777.79	0.00	3,555.59
	31 VAIL RD	2 206300	0.00			3,555.59
	02/20/25 25 1 P001 CK			1,777.80	8.97	1,777.79
	05/30/25 25 2 P001 CK			1,777.79	13.70	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.09	219.09
561	REY, DAVID JR/SUMEI LEE	104800				0.00
18	30 PAWNEE AVE	213700		2,744.68	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,744.67	0.00	5,489.35
	30 PAWNEE AVE	2 318500	0.00			5,489.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,744.68	0.00	2,744.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,744.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.97	195.97
561	WU, WEN CHANG E/YACHU	104800				0.00
20	34 PAWNEE AVE	81700		1,607.17	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,607.16	0.00	3,214.33
	34 PAWNEE AVE	2 186500	0.00			3,214.33
	01/28/25 25 1 P001 CK			1,607.17	0.00	1,607.16

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
561 20	WU, WEN CHANG E/YACHU		Continued			
	04/25/25 25 2 P001 CK			1,607.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.94	207.94
561	DENMON, JAMES/DIORFIR MOTOA	104800				0.00
21	36 PAWNEE AVE	00660 67200		1,482.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,482.21	0.00	2,964.42
	36 PAWNEE AVE	2 172000	0.00			2,964.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,482.21	0.00	1,482.21
	05/07/25 25 2 P001 CK	CORELOGIC		1,482.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.47	141.47
561	SANCHEZ, CARLOS F/ISABEL	120700				0.00
22	38 PAWNEE AVE	00660 166400		2,474.09	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,474.08	0.00	4,948.17
	38 PAWNEE AVE	2 287100	0.00			4,948.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,474.09	0.00	2,474.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,474.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.35	268.35
561	SHOMER, ISREAL & HEIDI	120700				0.00
23	44 PAWNEE AVE	00660 149200		2,325.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,325.86	0.00	4,651.73
	44 PAWNEE AVE	2 269900	0.00			4,651.73
	02/11/25 25 1 P001 CK			2,325.87	7.46	2,325.86
	05/02/25 25 2 P001 CK			2,325.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.94	149.94
561	DIDIO, ANTONIETTA	115900				0.00
24	46 PAWNEE AVE	00154 101200		1,870.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,870.86	0.00	3,741.72
	46 PAWNEE AVE	2 217100	0.00			3,741.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,870.86	0.00	1,870.86
	05/07/25 25 2 P001 CK	CORELOGIC		1,870.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.61	164.61
561	TAYLOR, DARLENE G/JOHN A III	115900				0.00
25	50 PAWNEE AVE	00660 71100		1,611.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,611.47	0.00	3,222.95
	50 PAWNEE AVE	2 187000	0.00			3,222.95
	02/03/25 25 1 P001 CK	CORELOGIC		1,611.48	0.00	1,611.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,611.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.69	223.69

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
561	YOUNG, ELREEN	104800					0.00
28	56 PAWNEE AVE	104700			1,805.37	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,805.37	0.00	3,610.74
	56 PAWNEE AVE	2 209500	0.00				3,610.74
	02/03/25 25 1 P001 CK				1,805.37	0.00	1,805.37
	05/01/25 25 2 P001 CK				1,805.37	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		139.33	139.33
562	NUCUM, ELEUTERIO C JR/PERLITA D	90200					0.00
1	25 LAKE SHORE DR	01175 101400			1,651.12	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,651.11	0.00	3,302.23
	25 LAKE SHORE DR	2 191600	0.00				3,302.23
	02/03/25 25 1 P001 CK	CORELOGIC			1,651.12	0.00	1,651.11
	05/07/25 25 2 P001 CK	CORELOGIC			1,651.11	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		191.89	191.89
562	REID, ROBERT J/MARY K	121300	VT001				0.00
5	17 LK SHORE DR	112700			1,954.00	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,953.99	0.00	3,907.99
	17 LAKE SHORE DR	2 234000	125.00				3,907.99
	02/03/25 25 1 P001 CK				1,954.00	0.00	1,953.99
	05/06/25 25 2 P001 CK				1,953.99	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		145.96	145.96
562	RAMIREZ, DOMINGO E & ELIZABETH	120300					0.00
6	15 LAKE SHORE DR	115200			2,029.43	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,029.42	0.00	4,058.85
	15 LAKE SHORE DR	2 235500	0.00				4,058.85
	01/28/25 25 1 P001 CK 84308355				2,029.43	0.00	2,029.42
	05/05/25 25 2 P001 CK 244769				2,029.42	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		169.95	169.95
562	RHOADS, MELVIN D JR	118700	SC001				0.00
7	11 LAKE SHORE DR	00672 49600			1,450.33	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,450.33	0.00	2,900.66
	11 LAKE SHORE DR	2 168300	125.00				2,900.66
	11/08/24 25 1 P001 CK CORELOGIC				250.00	0.00	2,650.66
	02/03/25 25 1 P001 CK	CORELOGIC			1,200.33	0.00	1,450.33
	05/07/25 25 2 P001 CK	CORELOGIC			1,450.33	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		315.65	315.65
				Utility Delinquent Int/Pnlty:		3.46	319.11

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
562	CRERAND, MICHAEL & MAUREEN	119300				0.00
8	9 LK SHORE DR	90000		1,803.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,803.64	0.00	3,607.29
	9 LAKE SHORE DR	2 209300	0.00			3,607.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,803.65	0.00	1,803.64
	05/07/25 25 2 P001 CK	CORELOGIC		1,803.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.19	200.19
562	MOLL, BRETT A	114000				0.00
11	15 VAIL RD	00154 101500		1,857.08	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,857.07	0.00	3,714.15
	15 VAIL RD	2 215500	0.00			3,714.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,857.08	0.00	1,857.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,857.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.90	140.90
562	RYAN, SANDRA K	118100				0.00
12	17 VAIL RD	00597 46600		1,419.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,419.30	0.00	2,838.61
	17 VAIL RD	2 164700	0.00			2,838.61
	01/24/25 25 1 P001 CK	LERETA		1,419.31	0.00	1,419.30
	04/30/25 25 2 P001 CK			1,419.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
562	LAMBERT, MICHAEL R	119500				0.00
14	22 UTE AVE	73500		1,663.18	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,663.18	0.00	3,326.36
	22 UTE AVE	2 193000	0.00			3,326.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,663.18	0.00	1,663.18
	05/07/25 25 2 P001 CK	CORELOGIC		1,663.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.08	176.08
562	MUI, MICHAEL/JENNIFER	108000				0.00
16	26 UTE AVE	223900		2,860.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,860.15	0.00	5,720.30
	26 UTE AVE	2 331900	0.00			5,720.30
	01/31/25 25 1 P001 CK			2,860.15	0.00	2,860.15
	04/30/25 25 2 P001 CK			2,860.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.58	185.58
562	KAYA, MUHAMMED	124400				0.00
18	32 UTE AVE	139400		2,273.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,273.30	0.00	4,546.60
	32 UTE AVE	2 263800	0.00			4,546.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,273.30	0.00	2,273.30

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
562	18 KAYA, MUHAMMED			Continued		
	05/07/25 25 2 P001 CK CORELOGIC			2,273.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.94	202.94
562	VO, HUYNH A/NGOC	129000				0.00
19	38 UTE AVE	132300		2,251.76	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,251.75	0.00	4,503.51
	38 UTE AVE 2	261300	0.00			4,503.51
	02/10/25 25 1 P001 CK 2927			2,251.76	0.00	2,251.75
	05/05/25 25 2 P001 CK 2940			2,251.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	472.94	472.94
563	DIOP/DIOP-TALL, PAPA/SOUKEYNA	104800				0.00
3	48 VAIL RD	124300		2,019.52	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,019.52	0.00	4,039.04
	48 VAIL RD 2	229100	0.00			4,039.04
	02/03/25 25 1 P001 CK CORELOGIC			2,019.52	0.00	2,019.52
	05/07/25 25 2 P001 CK CORELOGIC			2,019.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.30	298.30
563	SANTANA, HAYDEE	120300				0.00
4	44 VAIL RD	136500		2,263.70	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,263.69	0.00	4,527.39
	44 VAIL RD 2	256800	0.00			4,527.39
	02/03/25 25 1 P001 CK CORELOGIC			2,263.70	0.00	2,263.69
	05/07/25 25 2 P001 CK CORELOGIC			2,263.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.83	155.83
563	ALZAMORA, CHARLES & RITA M	115800				0.00
5	15 MANITO AVE 00672	132400		2,187.89	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,187.88	0.00	4,375.77
	15 MANITO AVE 2	248200	0.00			4,375.77
	01/31/25 25 1 P001 CK			2,187.89	0.00	2,187.88
	04/30/25 25 2 P001 CK			2,187.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.17	165.17
563	AWUKU/PORTUPHY, S/M & E	121200				0.00
6	13 MANITO AVE	134700		2,255.76	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,255.76	0.00	4,511.52
	13 MANITO AVE 2	255900	0.00			4,511.52
	02/03/25 25 1 P001 CK CORELOGIC			2,255.76	0.00	2,255.76
	05/07/25 25 2 P001 CK CORELOGIC			2,255.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.99	212.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
563	VITUG, RODOLFO R/ROSA B	109000				0.00
7	6 MARIANNE PL	115000		1,974.56	0.00	
	PARSIPPANY, NJ	07054 0		1,974.56	0.00	3,949.12
	11 MANITO AVE	2 224000	0.00			3,949.12
	02/10/25 25 1 R001 CK	Online bad acct #		1,974.56	0.00	5,923.68
	Original Payment Date: 02/10/25					
	02/10/25 25 1 P001 CK			1,974.56	0.00	3,949.12
	02/20/25 25 1 P001 CK			1,974.56	10.84	1,974.56
	05/12/25 25 2 P001 CK			1,974.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.28	273.28
563	GORRI/DIPALMA, VICTOR/CHRISTINE	108000				0.00
8	9 MANITO AVE	00660 114200		1,958.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,958.69	0.00	3,917.39
	9 MANITO AVE	2 222200	0.00			3,917.39
	02/03/25 25 1 P001 CK	CORELOGIC		1,958.70	0.00	1,958.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,958.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.55	247.55
563	PIETROPINTO VETERANS ELIG. TRUST	107500				0.00
9	7 MANITO AVE	139500		2,177.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,177.30	0.00	4,354.61
	7 MANITO AVE	2 247000	0.00			4,354.61
	01/31/25 25 1 P001 CK	payargo		2,177.31	0.00	2,177.30
	05/01/25 25 2 P001 CK	payargo		2,177.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.24	141.24
563	PASAWALA, G A & B	115000				0.00
11	1 MANITO AVE	110800		1,990.43	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,990.43	0.00	3,980.86
	1 MANITO AVE	2 225800	0.00			3,980.86
	01/27/25 25 1 P001 CK 5351			1,990.43	0.00	1,990.43
	05/02/25 25 2 P001 CK 5359			1,990.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.15	225.15
563	HONG, JUNG KEUN/NAM YI	115200				0.00
12	2 EDWARDS RD	00154 107400		1,962.22	0.00	
	PARSIPPANY, NJ	07054 0		1,962.22	0.00	3,924.44
	2 EDWARDS RD	2 222600	0.00			3,924.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,962.22	0.00	1,962.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,962.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.53	180.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
563	HILSTON, ROBERT	102800				0.00
15	8 EDWARDS RD	110000		1,875.84	0.00	
	PARSIPPANY, NJ 07054	0		1,875.83	0.00	3,751.67
	8 EDWARDS RD 2	212800	0.00			3,751.67
	01/28/25 25 1 P001 CK			1,875.84	0.00	1,875.83
	04/30/25 25 2 P001 CK			1,875.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.58	140.58
563	PELLICANI, LOUIS JR	102800				0.00
16	10 EDWARDS RD	111800		1,891.70	0.00	
	PARSIPPANY, NJ 07054	0		1,891.70	0.00	3,783.40
	10 EDWARDS RD 2	214600	0.00			3,783.40
	01/10/25 25 1 P001 CK 5094			1,891.69	0.00	1,891.71
	04/28/25 25 1 P001 CK 5116			0.01	0.00	1,891.70
	04/28/25 25 2 P001 CK 5116			1,891.69	0.00	0.01
				Per Diem Interest:	0.00	0.01
563	PATEL, PARESHKUMAR/YOGITABEN	104500				0.00
18	14 EDWARDS RD	122900		2,004.53	0.00	
	PARSIPPANY, NJ 07054	0		2,004.53	0.00	4,009.06
	14 EDWARDS RD 2	227400	0.00			4,009.06
	01/13/25 25 1 P001 CS			2,004.53	0.00	2,004.53
	04/03/25 25 2 P001 CS			2,004.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.69	210.69
564	SMITH, BRIAN P/ANNE G	115900				0.00
1	40 VAIL RD	116200		2,045.97	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,045.96	0.00	4,091.93
	40 VAIL RD 2	232100	0.00			4,091.93
	02/03/25 25 1 P001 CK CORELOGIC			2,045.97	0.00	2,045.96
	05/07/25 25 2 P001 CK CORELOGIC			2,045.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.02	191.02
564	BALOUBIS, PARASKEVI	120700				0.00
2	38 VAIL RD	142300		2,318.35	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,318.34	0.00	4,636.69
	38 VAIL RD 2	263000	0.00			4,636.69
	02/03/25 25 1 P001 CK CORELOGIC			2,318.35	0.00	2,318.34
	05/07/25 25 2 P001 CK CORELOGIC			2,318.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.40	140.40
564	36 VAIL RD	115900				0.00
3	36 VAIL RD 00660	80100		1,727.74	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,727.74	0.00	3,455.48
	36 VAIL RD 2	196000	0.00			3,455.48
	02/03/25 25 1 P001 CK CORELOGIC			1,727.74	0.00	1,727.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
564	3 36 VAIL RD		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,727.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.47	148.47
564	MOHEISEN, RAIDA	108000				0.00
4	21 PAWNEE AVE	00660 107100		1,896.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,896.11	0.00	3,792.22
	21 PAWNEE AVE	2 215100	0.00			3,792.22
	02/03/25 25 1 P001 CK CORELOGIC			1,896.11	0.00	1,896.11
	05/07/25 25 2 P001 CK CORELOGIC			1,896.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.12	150.12
564	A4 PROPERTIES GROUP, LLC	108000				0.00
5	255 BALDWIN RD	65300		1,527.64	0.00	
	PARSIPPANY, NJ	07054 0		1,527.64	0.00	3,055.28
	19 PAWNEE AVE	2 173300	0.00			3,055.28
	11/19/24 25 1 P001 CK			1,527.64	0.00	1,527.64
	02/25/25 25 2 P001 CK			1,527.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.66	229.66
564	LEONARD, ALICE JANE	124400				0.00
6	17 PAWNEE AVE	04703 144000		2,365.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,365.94	0.00	4,731.89
	17 PAWNEE AVE	2 268400	0.00			4,731.89
	02/03/25 25 1 P001 CK CORELOGIC			2,365.95	0.00	2,365.94
	05/07/25 25 2 P001 CK CORELOGIC			2,365.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.82	139.82
564	MC ANDREW,FRANK T & ALICE A	108000				0.00
8	9 PAWNEE AVE	00660 118800		1,999.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,999.24	0.00	3,998.49
	9 PAWNEE AVE	2 226800	0.00			3,998.49
	02/03/25 25 1 P001 CK CORELOGIC			1,999.25	0.00	1,999.24
	05/07/25 25 2 P001 CK CORELOGIC			1,999.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.17	188.17
564	DO, VAN DUC/NGUYEN, THI/LAM, PHUONG	108000				0.00
9	7 PAWNEE AVE	00660 131300		2,003.65	0.00	
	LAKE HAIWATHA, NJ	07034 0		2,003.65	0.00	4,007.30
	7 PAWNEE AVE	2 239300	0.00			4,007.30
	02/03/25 25 1 P001 CK CORELOGIC			2,003.65	0.00	2,003.65
	05/07/25 25 2 P001 CK CORELOGIC			2,003.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	271.68	271.68

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
564	COE/HORNBERGE, JEFFREY W/JESSICA S	108000				0.00
10	5 PAWNEE AVE	65900		1,532.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,532.93	0.00	3,065.86
	5 PAWNEE AVE	2 173900	0.00			3,065.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,532.93	0.00	1,532.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,532.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.61	218.61
564	CERRATO, DEBRA I	108000				0.00
11	3 PAWNEE AVE	00660 122100		2,028.34	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,028.33	0.00	4,056.67
	3 PAWNEE AVE	2 230100	0.00			4,056.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,028.34	0.00	2,028.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,028.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.46	129.46
564	NGO/LUU, TRAVIS/VAN T	113000				0.00
12	1 PAWNEE AVE	105200		1,923.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,923.43	0.00	3,846.87
	1 PAWNEE AVE	2 218200	0.00			3,846.87
	02/03/25 25 1 P001 CK			1,923.44	0.00	1,923.43
	04/28/25 25 2 P001 CK			1,923.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.87	147.87
564	ROBERTS, ROBIN A & IVETTE	108000				0.00
14	2 MANITO AVE	101200		1,844.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,844.10	0.00	3,688.20
	2 MANITO AVE	2 209200	0.00			3,688.20
	02/07/25 25 1 P001 CK			1,844.10	0.00	1,844.10
	05/07/25 25 2 P001 CK			1,844.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.53	146.53
564	WARD/MCNAMARA, JUSTIN F/MICHELLE L	119500				0.00
16	8 MANITO AVE	00660 108000		2,005.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,005.41	0.00	4,010.83
	8 MANITO AVE	2 227500	0.00			4,010.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,005.42	0.00	2,005.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,005.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.74	200.74
564	MAUER, KATHLEEN	108000				0.00
18	12 MANITO AVE	00660 68600		1,556.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,556.73	0.00	3,113.46
	12 MANITO AVE	2 176600	0.00			3,113.46
	02/03/25 25 1 P001 CK	CORELOGIC		1,556.73	0.00	1,556.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
564	18 MAUER, KATHLEEN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,556.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.53	156.53
				Utility Delinquent Int/Pnlty:	0.01	156.54
564	PIERRO, JOANN	108000				0.00
19	14 MANITO AVE	106600		1,891.70	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,891.70	0.00	3,783.40
	14 MANITO AVE 2	214600	0.00			3,783.40
	02/07/25 25 1 P001 CK			1,891.70	0.00	1,891.70
	05/05/25 25 2 P001 CK			1,891.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.53	146.53
564	TRAN/NGUYEN, DANIEL/LAN P	108000				0.00
20	20 BAYBURY CT	69700		1,566.43	0.00	
	EAST HANOVER, NJ 07936	0		1,566.43	0.00	3,132.86
	16 MANITO AVE 2	177700	0.00			3,132.86
	02/20/25 25 1 P001 CK			1,566.43	6.96	1,566.43
	05/02/25 25 2 P001 CK			1,566.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.90	279.90
564	FELGER, MARIANNE L	119500				0.00
21	18 MANITO AVE	129700		2,196.70	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,196.70	0.00	4,393.40
	18 MANITO AVE 2	249200	0.00			4,393.40
	02/03/25 25 1 P001 CK payargo			2,196.70	0.00	2,196.70
	05/02/25 25 2 P001 CK payargo			2,196.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.78	141.78
565	MORALES, WALTER	99500				0.00
1	30 VAIL RD 00660	120600		1,940.19	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,940.18	0.00	3,880.37
	30 VAIL RD 2	220100	0.00			3,880.37
	01/22/25 25 1 P001 CK			1,940.19	0.00	1,940.18
	05/02/25 25 2 P001 CK			1,940.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.68	202.68
565	SANICHAR, KESH L	120700				0.00
2	28 VAIL RD	71600		1,695.13	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,695.12	0.00	3,390.25
	28 VAIL RD 2	192300	0.00			3,390.25
	03/11/25 25 1 P001 CK 114			1,695.13	17.23	1,695.12
	05/01/25 25 2 P001 CK			1,695.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.74	142.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
565 2	SANICHAR, KESH L			Continued		
				Utility Delinquent Int/Pnlty:	0.01	142.75
565	CALABRESE STEPHEN	120700				0.00
3	26 VAIL RD	00660 173200		2,590.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,590.73	0.00	5,181.46
	26 VAIL RD	2 293900	0.00			5,181.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,590.73	0.00	2,590.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,590.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.17	170.17
565	CHRIST, JOSEPH A/TINA	108000				0.00
5	21 UTE AVE	87300		1,721.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,721.57	0.00	3,443.14
	21 UTE AVE	2 195300	0.00			3,443.14
	02/03/25 25 1 P001 CK	CORELOGIC		1,721.57	0.00	1,721.57
	05/07/25 25 2 P001 CK	CORELOGIC		1,721.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.91	172.91
565	SHAH, HIMANSHU/SANGEETA	113800				0.00
7.01	19 UTE AVE	171800		2,517.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,517.56	0.00	5,035.13
	19 UTE AVE	2 285600	0.00			5,035.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,517.57	0.00	2,517.56
	05/07/25 25 2 P001 CK	CORELOGIC		2,517.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.89	217.89
565	KUBER, KURT/PATRICIA	124400				0.00
9	11 UTE AVE	126800		2,214.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,214.33	0.00	4,428.66
	11 UTE AVE	2 251200	0.00			4,428.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,214.33	0.00	2,214.33
	05/07/25 25 2 P001 CK	CORELOGIC		2,214.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.90	203.90
565	O'KEEFE, JOHN W/VIVIAN M	124400	VT001			0.00
10	7 UTE AVE	143900		2,302.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,302.56	0.00	4,605.13
	7 UTE AVE	2 268300	125.00			4,605.13
	01/21/25 25 1 P001 CK 2264			2,302.57	0.00	2,302.56
	04/21/25 25 2 P001 CK 2311			2,302.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.35	207.35

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
565	DEBOLD, ROBERT J/IRENE	108000					0.00
14	2 PAWNEE AVE	98800			1,822.95	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,822.94	0.00	3,645.89
	2 PAWNEE AVE	2 206800	0.00				3,645.89
	01/15/25 25 1 P001 CK 8302				1,822.95	0.00	1,822.94
	04/24/25 25 2 P001 CK 8334				1,822.94	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		128.97	128.97
565	RUGGIERO, JAMES & STEPHANIE	113800	VT001				0.00
15	4 PAWNEE AVE	115800			1,961.43	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,961.42	0.00	3,922.85
	4 PAWNEE AVE	2 229600	125.00				3,922.85
	01/07/25 25 1 P001 CK 486				1,961.43	0.00	1,961.42
	04/16/25 25 2 P001 CK 492				1,961.42	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		139.05	139.05
565	ABOAGYE, LAWRENCE	113800					0.00
16	6 PAWNEE AVE	106100			1,938.42	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,938.42	0.00	3,876.84
	6 PAWNEE AVE	2 219900	0.00				3,876.84
	02/03/25 25 1 P001 CK	CORELOGIC			1,938.42	0.00	1,938.42
	05/07/25 25 2 P001 CK	CORELOGIC			1,938.42	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		365.52	365.52
				Utility Delinquent Int/Pnlty:		3.86	369.38
565	PELLISH, MICHAEL JR & MARY J	108000					0.00
17	10 PAWNEE AVE	106800			1,893.47	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,893.46	0.00	3,786.93
	10 PAWNEE AVE	2 214800	0.00				3,786.93
	02/10/25 25 1 P001 CK 1129				1,893.47	0.00	1,893.46
	05/09/25 25 2 P001 CK 1180				1,893.46	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		148.46	148.46
565	SACCO, LIDIA SKONIECZNA	113800					0.00
18	12 PAWNEE AVE	95900			1,848.51	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,848.51	0.00	3,697.02
	12 PAWNEE AVE	2 209700	0.00				3,697.02
	01/31/25 25 1 P001 CK				1,848.51	0.00	1,848.51
	05/27/25 25 2 P001 CK				1,848.51	13.20	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		137.27	137.27

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
565	THIEMANN/DE VINCENZO, BRENNAN/JENNA	113800				0.00
19	14 PAWNEE AVE	00660 109400		1,967.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,967.51	0.00	3,935.02
	14 PAWNEE AVE	2 223200	0.00			3,935.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,967.51	0.00	1,967.51
	05/07/25 25 2 P001 CK	CORELOGIC		1,967.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.42	138.42
565	ROMANO, DIANE	108000				0.00
20	16 PAWNEE AVE	00660 88300		1,730.39	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,730.38	0.00	3,460.77
	16 PAWNEE AVE	2 196300	0.00			3,460.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,730.39	0.00	1,730.38
	05/07/25 25 2 P001 CK	CORELOGIC		1,730.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	115.40	115.40
565	AGUIRRE, CHRISTINE/WALTER	108000				0.00
22	20 PAWNEE AVE	66000		1,533.81	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,533.81	0.00	3,067.62
	20 PAWNEE AVE	2 174000	0.00			3,067.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,533.81	0.00	1,533.81
	04/03/25 25 2 P001 CK 21585			1,533.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,247.06	1,247.06
566	VITTORIA, NICHOLAS P JR/INES M	110100				0.00
1	22 VAIL RD	00672 138700		2,193.18	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,193.17	0.00	4,386.35
	22 VAIL RD	2 248800	0.00			4,386.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,193.18	0.00	2,193.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,193.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.02	147.02
566	DIPCHAN, ROBERT & PATRICIA	104800				0.00
2	18 VAIL RD	51100		1,382.20	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,382.19	0.00	2,764.39
	18 VAIL RD	2 155900	0.00			2,764.39
	01/23/25 25 1 P001 CS			1,382.20	0.00	1,382.19
	04/29/25 25 2 P001 CS			1,382.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.53	216.53
566	GARDEN STATE PROP MGMT VI, LLC	120300				0.00
4	PO BOX 334	49300		1,495.03	0.00	
	BASKING RIDGE, NJ	07920 0		1,495.02	0.00	2,990.05
	12 VAIL RD	2 169600	0.00			2,990.05
	02/10/25 25 1 P001 CK			1,495.03	0.00	1,495.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
566	4 GARDEN STATE PROP MGMT VI, LLC		Continued			
	05/09/25 25 2 P001 CK			1,495.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.65	141.65
566	POGGI/OSVOLD, KRISTINA/STEVEN	114500				0.00
5	8 VAIL RD	00660 94500		1,842.34	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,842.33	0.00	3,684.67
	8 VAIL RD	2 209000	0.00			3,684.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,842.34	0.00	1,842.33
	05/07/25 25 2 P001 CK	CORELOGIC		1,842.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.87	147.87
566	PATEL, MITULKUMAR/KOMALBEN M	124200				0.00
6	6 VAIL RD	00660 136900		2,301.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,301.60	0.00	4,603.20
	6 VAIL RD	2 261100	0.00			4,603.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,301.60	0.00	2,301.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,301.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.12	255.12
566	LAM/TANG, JOHN/PEGGY MY	124000				0.00
9	19 CARLSON PL	105200		2,020.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,020.40	0.00	4,040.80
	19 CARLSON PL	2 229200	0.00			4,040.80
	02/03/25 25 1 P001 CK 862			2,020.40	0.00	2,020.40
	05/05/25 25 2 P001 CK 895			2,020.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.54	162.54
566	FELBER MARGARET	112500	WD001			0.00
10	17 CARLSON PL	133700		2,107.76	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,107.75	0.00	4,215.51
	17 CARLSON PL	2 246200	125.00			4,215.51
	01/28/25 25 1 P001 CK			2,107.76	0.00	2,107.75
	04/28/25 25 2 P001 CK			2,107.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.88	132.88
566	LOVULLO, MICHAEL	112300				0.00
13	9 CARLSON PL	00672 110500		1,963.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,963.98	0.00	3,927.97
	9 CARLSON PL	2 222800	0.00			3,927.97
	02/03/25 25 1 P001 CK	CORELOGIC		1,963.99	0.00	1,963.98
	05/07/25 25 2 P001 CK	CORELOGIC		1,963.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.78	151.78

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
566	SHORTWAY/TAYLOR, JEFFREY/CASSANDRA	112300					0.00
14	7 CARLSON PL	00660 106700			1,930.49	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,930.48	0.00	3,860.97
	7 CARLSON PL	2 219000	0.00				3,860.97
	02/03/25 25 1 P001 CK	CORELOGIC			1,930.49	0.00	1,930.48
	05/07/25 25 2 P001 CK	CORELOGIC			1,930.48	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.98		156.98
566	TASSILLO, DEBORAH	113500					0.00
15	5 CARLSON PL	00660 101400			1,894.35	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,894.34	0.00	3,788.69
	5 CARLSON PL	2 214900	0.00				3,788.69
	08/06/24 25 1 P001 CK 71164576				0.01	0.00	3,788.68
	02/03/25 25 1 P001 CK	CORELOGIC			1,894.34	0.00	1,894.34
	05/07/25 25 2 P001 CK	CORELOGIC			1,894.34	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.77		156.77
566	DEMAIO, CHRISTINE	130000					0.00
16	2 UTE AVE	00660 72300			1,783.28	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,783.27	0.00	3,566.55
	2 UTE AVE	2 202300	0.00				3,566.55
	02/03/25 25 1 P001 CK	CORELOGIC			1,783.28	0.00	1,783.27
	05/07/25 25 2 P001 CK	CORELOGIC			1,783.27	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	146.89		146.89
566	HARDY/WRIGHT,PATHRINA P/CHRISTOPHER	117500					0.00
18	6 UTE AVE	00660 112300			2,025.69	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,025.69	0.00	4,051.38
	6 UTE AVE	2 229800	0.00				4,051.38
	02/03/25 25 1 P001 CK	CORELOGIC			2,025.69	0.00	2,025.69
	05/07/25 25 2 P001 CK	CORELOGIC			2,025.69	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	203.54		203.54
566	CAMPBELL, TERESA	121600					0.00
20	10 UTE AVE	00597 50600			1,517.95	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,517.94	0.00	3,035.89
	10 UTE AVE	2 172200	0.00				3,035.89
	02/03/25 25 1 P001 CK	CORELOGIC			1,517.95	0.00	1,517.94
	05/07/25 25 2 P001 CK	CORELOGIC			1,517.94	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	165.44		165.44

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
566	RAMONES/CHI, RYAN J/KARLENE KAY T	122300				0.00
21	12 UTE AVE	00660 91800		1,887.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,887.29	0.00	3,774.59
	12 UTE AVE	2 214100	0.00			3,774.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,887.30	0.00	1,887.29
	05/07/25 25 2 P001 CK	CORELOGIC		1,887.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.01	139.01
566	PARISI, GIULIA	119500				0.00
22	14 UTE AVE	73400		1,700.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,700.41	0.00	3,400.83
	14 UTE AVE	2 192900	0.00			3,400.83
	02/03/25 25 1 P001 CK	CORELOGIC		1,700.42	0.00	1,700.41
	05/07/25 25 2 P001 CK	CORELOGIC		1,700.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.01	181.01
566	RAMOS/SOLOMON, JESUSA C/JUANITO T	121200				0.00
23	16 UTE AVE	00660 131900		2,231.08	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,231.08	0.00	4,462.16
	16 UTE AVE	2 253100	0.00			4,462.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,231.08	0.00	2,231.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,231.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.36	185.36
566	WILLIAMS/EBERHARDT, KIMBERLY/KAREN	138100				0.00
24	18 UTE AVE	00672 94300		2,048.61	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,048.60	0.00	4,097.21
	18 UTE AVE	2 232400	0.00			4,097.21
	01/24/25 25 1 P001 CK			2,048.61	0.00	2,048.60
	04/23/25 25 2 P001 CK			2,048.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.44	134.44
567	WELLMAN, SHAUN	111500				0.00
1	4 VAIL RD	00597 163800		2,426.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,426.77	0.00	4,853.54
	4 VAIL RD	2 275300	0.00			4,853.54
	02/06/25 25 1 P001 CK 510071101080			2,426.77	0.00	2,426.77
	05/05/25 25 2 P001 CK 51 007110384			2,426.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.75	197.75
567	ZATUROSKA, OLIVIA	113800				0.00
2	70 CARLSON PL	75100		1,665.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,665.15	0.00	3,330.31
	70 CARLSON PL	2 188900	0.00			3,330.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,665.16	0.00	1,665.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
567	2 ZATUROSKA, OLIVIA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,665.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.73	174.73
567	HOLLINGHURST, KATHLEEN/BRIAN	119500				0.00
3	68 CARLSON PL	92500		1,868.78	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,868.78	0.00	3,737.56
	68 CARLSON PL 2	212000	0.00			3,737.56
	03/13/25 25 1 P001 CK 10529			1,868.78	21.74	1,868.78
	07/02/25 25 2 P001 CK 10579			1,868.78	31.58	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.01	205.01
567	COLELLA, GARY A	108000				0.00
5	62 CARLSON PL	111900		1,938.42	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,938.42	0.00	3,876.84
	62 CARLSON PL 2	219900	0.00			3,876.84
	02/03/25 25 1 P001 CK 309			1,938.42	0.00	1,938.42
	05/02/25 25 2 P001 CK 314			1,938.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.45	149.45
567	VENEZIANO, SAMANTHA/MURPHY, MATTHEW	108000				0.00
10	48 CARLSON PL	129900		2,097.09	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,097.09	0.00	4,194.18
	48 CARLSON PL 2	237900	0.00			4,194.18
	02/03/25 25 1 P001 CK CORELOGIC			2,097.09	0.00	2,097.09
	05/07/25 25 2 P001 CK CORELOGIC			2,097.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.40	155.40
567	CHAUHAN,YESHA/VIDISHA/RAJESH/KALPNA	108000				0.00
12	44 CARLSON PL 00660	105400		1,881.12	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,881.12	0.00	3,762.24
	44 CARLSON PL 2	213400	0.00			3,762.24
	02/03/25 25 1 P001 CK CORELOGIC			1,881.12	0.00	1,881.12
	05/07/25 25 2 P001 CK CORELOGIC			1,881.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.33	209.33
567	WEISERT, THOMAS C	113800				0.00
13	42 CARLSON PL	74600		1,660.75	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,660.74	0.00	3,321.49
	42 CARLSON PL 2	188400	0.00			3,321.49
	01/30/25 25 1 P001 CK 2328			1,660.75	0.00	1,660.74
	05/01/25 25 2 P001 CK 2362			1,660.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.01	0.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
567	DI NAPOLI, JANICE & JAMES	108000				0.00
16	36 CARLSON PL	121900		2,026.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,026.57	0.00	4,053.14
	36 CARLSON PL	2 229900	0.00			4,053.14
	01/28/25 25 1 P001 CK			2,026.57	0.00	2,026.57
	04/28/25 25 2 P001 CK			2,026.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.60	190.60
567	MANI/PENKAY, NIRMAL/SADHANA	108000				0.00
18	30 CARLSON PL	00597 79600		1,633.42	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,633.42	0.00	3,266.84
	30 CARLSON PL	2 187600	0.00			3,266.84
	01/24/25 25 1 P001 CK	LERETA		1,633.42	0.00	1,633.42
	04/30/25 25 2 P001 CK			1,633.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.60	201.60
567	ELBARMAWY/HASSNIN, MOHAMED/DOAA	108000				0.00
19	28 CARLSON PL	102900		1,859.09	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,859.08	0.00	3,718.17
	28 CARLSON PL	2 210900	0.00			3,718.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,859.09	0.00	1,859.08
	05/07/25 25 2 P001 CK	CORELOGIC		1,859.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
567	FRONTAURIA, ,PETER	108000				0.00
20	26 CARLSON PL	105700		1,883.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,883.77	0.00	3,767.54
	26 CARLSON PL	2 213700	0.00			3,767.54
	02/03/25 25 1 P001 CK	CORELOGIC		1,883.77	0.00	1,883.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,883.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.08	143.08
567	O'BARR, NANCY M	119500				0.00
22	80 NEW RD APT 47	106700		1,993.96	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,993.95	0.00	3,987.91
	22 CARLSON PL	2 226200	0.00			3,987.91
	02/03/25 25 1 P001 CK	CORELOGIC		1,993.96	0.00	1,993.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,993.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.99	143.99
567	REID, WILLIAM J & KAREN S	108000				0.00
23	20 CARLSON PL	95600		1,794.74	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,794.73	0.00	3,589.47
	20 CARLSON PL	2 203600	0.00			3,589.47
	02/06/25 25 1 P001 CK			1,794.74	0.00	1,794.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
567	23 REID, WILLIAM J & KAREN S		Continued			
	05/05/25 25 2 P001 CK			1,794.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.30	241.30
567	RIVERA, JULIO C	97200				0.00
25	14 CARLSON PL	33800		1,154.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,154.76	0.00	2,309.53
	14 CARLSON PL	2 131000	0.00			2,309.53
	01/31/25 25 1 P001 CK			1,154.77	0.00	1,154.76
	05/13/25 25 2 P001 CK			1,154.76	3.08	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.94	240.94
				Utility Delinquent Int/Pnlty:	2.81	243.75
567	BEYROUTEY, JOSEPH	108000				0.00
26	12 CARLSON PL	00660 70400		1,572.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,572.59	0.00	3,145.19
	12 CARLSON PL	2 178400	0.00			3,145.19
	02/03/25 25 1 P001 CK	CORELOGIC		1,572.60	0.00	1,572.59
	05/07/25 25 2 P001 CK	CORELOGIC		1,572.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.03	145.03
567	MITEVSKI, SANDE/AMY	119500				0.00
28	6 CARLSON PL	69500		1,666.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,666.03	0.00	3,332.07
	6 CARLSON PL	2 189000	0.00			3,332.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,666.04	0.00	1,666.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,666.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.68	220.68
567	FREIMAN, CATHERINE M & MARTIN J	125300	VT001			0.00
29	2 CARLSON PL	116300		2,067.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,067.20	0.00	4,134.41
	2 CARLSON PL	2 241600	125.00			4,134.41
	11/19/24 25 1 P001 CK			2,067.21	0.00	2,067.20
	03/03/25 25 2 P001 CK			2,067.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.69	142.69
568	BERKEBILE, MAUREEN K	126100	SC001			0.00
1	649 KNOLL RD	203900		2,781.28	0.00	
	RD1 BOONTON, NJ	07005 0		2,781.27	0.00	5,562.55
	649 KNOLL RD	2 330000	125.00			5,562.55
	02/10/25 25 1 P001 CK 428552			2,781.28	0.00	2,781.27
	05/19/25 25 2 P001 CK 86897803-4			2,763.74	17.53	17.53
	06/04/25 25 2 P001 CK 194			17.53	0.13	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
568	1 BERKEBILE, MAUREEN K			Continued			
					Utility Principal Bal:	223.16	223.16
568	DESAI,RONAK/BHATT,ARJAVI SURESHKUMA	119500					0.00
2.1	8 WALNUT ST	139300			2,230.21	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,230.21	0.00	4,460.42
	8 WALNUT ST	2 258800	0.00				4,460.42
	02/03/25 25 1 P001 CK	CORELOGIC			2,230.21	0.00	2,230.21
	05/07/25 25 2 P001 CK	CORELOGIC			2,230.21	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.42	178.42
568	ABRAHAM/PARAMPIL, ANITHA/ABRAHAM B	120700					0.00
2.2	2 MAUREEN CT	00660 144100			2,281.92	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,281.91	0.00	4,563.83
	2 MAUREEN CT	2 264800	0.00				4,563.83
	02/03/25 25 1 P001 CK	CORELOGIC			2,281.92	0.00	2,281.91
	05/07/25 25 2 P001 CK	CORELOGIC			2,281.91	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.56	183.56
568	BLUMENTHAL, DAVID/GLENN	118000					0.00
2.4	6 MAUREEN CT	147300			2,223.73	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,223.72	0.00	4,447.45
	6 MAUREEN CT	2 265300	0.00				4,447.45
	02/03/25 25 1 P001 CK	CORELOGIC			2,223.73	0.00	2,223.72
	05/07/25 25 2 P001 CK	CORELOGIC			2,223.72	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	190.04	190.04
568	FARAG, MINA/MIKHAEL, GINA	111600					0.00
2.8	611 KNOLL RD	00660 145200			2,212.98	0.00	
	BOONTON, NJ	07005 0			2,212.97	0.00	4,425.95
	611 KNOLL RD	2 256800	0.00				4,425.95
	02/03/25 25 1 P001 CK	CORELOGIC			2,212.98	0.00	2,212.97
	05/07/25 25 2 P001 CK	CORELOGIC			2,212.97	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.37	142.37
568	BHORANIYA, BHARGAVKUMAR/PRAGNA	114000					0.00
2.10	627 KNOLL RD	00660 140100			2,189.71	0.00	
	BOONTON, NJ	07005 0			2,189.71	0.00	4,379.42
	627 KNOLL RD	2 254100	0.00				4,379.42
	02/03/25 25 1 P001 CK	CORELOGIC			2,189.71	0.00	2,189.71
	05/07/25 25 2 P001 CK	CORELOGIC			2,189.71	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	301.13	301.13

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
568	MAINOR/SILIVANCH, NICHOLAS/HEATHER	131200				0.00
4	4 WALNUT ST	122400		2,185.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,185.40	0.00	4,370.80
	4 WALNUT ST	2 253600	0.00			4,370.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,185.40	0.00	2,185.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,185.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.96	151.96
568	GALLAGHER, ROBERT/PATRICIA	131200				0.00
5	2 WALNUT ST	95100		1,950.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,950.14	0.00	3,900.29
	2 WALNUT ST	2 226300	0.00			3,900.29
	01/31/25 25 1 P001 CS			1,950.15	0.00	1,950.14
	04/29/25 25 2 P001 CS			1,950.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.91	130.91
568	SMAJIC, JASMIN/SNEZANA	112500				0.00
6	68 RIDGEWOOD AVE	00660 77700		1,639.05	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,639.05	0.00	3,278.10
	68 RIDGEWOOD AVE	2 190200	0.00			3,278.10
	02/03/25 25 1 P001 CK	CORELOGIC		1,639.05	0.00	1,639.05
	05/07/25 25 2 P001 CK	CORELOGIC		1,639.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.22	165.22
568	ST. ANGELO, PETER K	122500				0.00
8	72 RIDGEWOOD AVE	71300		1,670.08	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,670.07	0.00	3,340.15
	72 RIDGEWOOD AVE	2 193800	0.00			3,340.15
	02/07/25 25 1 P001 CK 3710			1,670.08	0.00	1,670.07
	05/07/25 25 2 P001 CK 3723			1,670.67	0.00	0.60-
				Per Diem Interest:	0.00	0.60-
				Utility Principal Bal:	130.52	129.92
568	SHAH, MILONI/JATIN	131000				0.00
10	78 RIDGEWOOD AVE	00660 86700		1,876.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,876.03	0.00	3,752.06
	78 RIDGEWOOD AVE	2 217700	0.00			3,752.06
	02/03/25 25 1 P001 CK	CORELOGIC		1,876.03	0.00	1,876.03
	05/07/25 25 2 P001 CK	CORELOGIC		1,876.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.12	208.12
				Utility Delinquent Int/Pnlty:	0.03	208.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
568	KOZAREVICH, SERGEY/ANGELA	132300				0.00
12	82 RIDGEWOOD AVE	00660 141100		2,356.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,356.02	0.00	4,712.05
	82 RIDGEWOOD AVE	2 273400	0.00			4,712.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,356.03	0.00	2,356.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,356.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.17	163.17
568	JOHNSON, CHRISTOPHER E/LUZ C	121300				0.00
13	31 KNOLL RD	00597 138100		2,235.38	0.00	
	BOONTON, NJ	07005 0		2,235.38	0.00	4,470.76
	31 KNOLL RD	2 259400	0.00			4,470.76
	02/03/25 25 1 P001 CK	CORELOGIC		2,235.38	0.00	2,235.38
	05/07/25 25 2 P001 CK	CORELOGIC		2,235.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.32	168.32
568	VAN AMSTEL-OATES, ELLEN	122200				0.00
14	559 KNOLL RD	00660 111600		2,014.78	0.00	
	BOONTON, NJ	07005 0		2,014.77	0.00	4,029.55
	559 KNOLL RD	2 233800	0.00			4,029.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,014.78	0.00	2,014.77
	05/07/25 25 2 P001 CK	CORELOGIC		2,014.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.77	180.77
568	STERINSKY, RICHARD	121300				0.00
15	565 KNOLL RD	142800		2,275.89	0.00	
	RD1 BOONTON, NJ	07005 0		2,275.88	0.00	4,551.77
	565 KNOLL RD	2 264100	0.00			4,551.77
	02/05/25 25 1 P001 CK 3195			2,275.89	0.00	2,275.88
	05/07/25 25 2 P001 CK 3229			2,275.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.26	138.26
568	CORONADO, JOSEPH/LEOKADIA	119300				0.00
16	575 KNOLL RD	78800		1,707.13	0.00	
	BOONTON, NJ	07005 0		1,707.13	0.00	3,414.26
	575 KNOLL RD	2 198100	0.00			3,414.26
	02/03/25 25 1 P001 CK	payargo		1,707.13	0.00	1,707.13
	05/01/25 25 2 P001 CK	payargo		1,707.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.63	147.63
568	PATEL, SHILPA/DIKESH	141600				0.00
17	577 KNOLL RD	183900		2,805.00	0.00	
	BOONTON, NJ	07005 0		2,805.00	0.00	5,610.00
	577 KNOLL RD	2 325500	0.00			5,610.00
	02/03/25 25 1 P001 CS			2,805.00	0.00	2,805.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
568	17 PATEL, SHILPA/DIKESH		Continued			
	05/02/25 25 2 P001 CS			2,805.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.37	205.37
568	GAMBINO, CHARLES/TONI	126200				0.00
18.01	581 KNOLL RD	00660 247900		3,223.81	0.00	
	BOONTON, NJ	07005 0		3,223.81	0.00	6,447.62
	581 KNOLL RD	2 374100	0.00			6,447.62
	02/03/25 25 1 P001 CK	CORELOGIC		3,223.81	0.00	3,223.81
	05/07/25 25 2 P001 CK	CORELOGIC		3,223.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.57	295.57
				Utility Delinquent Int/Pnlty:	0.49	296.06
569	ALBERTI, ANTHONY/MEGAN	104800				0.00
2	362 LAKE SHORE DR	131200		2,033.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,033.73	0.00	4,067.46
	362 LAKE SHORE DR	2 236000	0.00			4,067.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,033.73	0.00	2,033.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,033.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.04	147.04
569	SANCHEZ/BORJA-SANCHEZ, H/C	104800				0.00
3	360 LAKE SHORE DR	00660 120200		1,938.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,938.94	0.00	3,877.88
	360 LAKE SHORE DR	2 225000	0.00			3,877.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,938.94	0.00	1,938.94
	05/07/25 25 2 P001 CK	CORELOGIC		1,938.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	87.63	87.63
569	KOBYLARZ, JOANNA	121000				0.00
5	22 MAPLE LN	93100		1,845.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,845.01	0.00	3,690.02
	22 MAPLE LN	2 214100	0.00			3,690.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,845.01	0.00	1,845.01
	05/07/25 25 2 P001 CK	CORELOGIC		1,845.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.01	149.01
569	MAROTTA/MURGITTROYD, JESSICA/DAVID	122900				0.00
7	26 MAPLE LN	00672 125500		2,140.59	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,140.59	0.00	4,281.18
	26 MAPLE LN	2 248400	0.00			4,281.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,140.59	0.00	2,140.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,140.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	357.95	357.95

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
569	7	MAROTTA/MURGITTROYD, JESSICA/DAVID Continued					
					Utility Delinquent Int/Pnlty:	4.09	362.04
569	BULSARA, SHASHIKANT/ANJANA	120300					0.00
8.01	669 KNOLL RD	00154 196600			2,730.89	0.00	
	BOONTON, NJ	07005 0			2,730.89	0.00	5,461.78
	669 KNOLL RD	2 316900	0.00				5,461.78
	02/03/25 25 1 P001 CK	CORELOGIC			2,730.89	0.00	2,730.89
	05/07/25 25 2 P001 CK	CORELOGIC			2,730.89	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.20	182.20
					Utility Delinquent Int/Pnlty:	0.03	182.23
569	BOURDETTE, STEPHEN/EILEEN	121000					0.00
9	32 MAPLE LN	133000			2,188.85	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,188.84	0.00	4,377.69
	32 MAPLE LN	2 254000	0.00				4,377.69
	02/03/25 25 1 P001 CK	CORELOGIC			2,188.85	0.00	2,188.84
	05/07/25 25 2 P001 CK	CORELOGIC			2,188.84	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.17	151.17
569	HOFFER, FRANCESCA L	108000					0.00
11	36 MAPLE LN	00660 38400			1,261.61	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,261.60	0.00	2,523.21
	36 MAPLE LN	2 146400	0.00				2,523.21
	02/03/25 25 1 P001 CK	CORELOGIC			1,261.61	0.00	1,261.60
	05/07/25 25 2 P001 CK	CORELOGIC			1,261.60	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	136.46	136.46
569	CELLI/BROWN, MARK L/JULIANNE	126000					0.00
12	40 MAPLE LN	00154 126100			2,172.48	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,172.47	0.00	4,344.95
	40 MAPLE LN	2 252100	0.00				4,344.95
	02/03/25 25 1 P001 CK	CORELOGIC			2,172.48	0.00	2,172.47
	05/07/25 25 2 P001 CK	CORELOGIC			2,172.47	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	134.01	134.01
					Utility Delinquent Int/Pnlty:	0.01	134.02
570	MALCOLM/MUELLER, ROBYN/JANET	122200					0.00
1	356 LAKE SHORE DR	00672 99900			1,913.95	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,913.95	0.00	3,827.90
	356 LAKE SHORE DR	2 222100	0.00				3,827.90
	02/03/25 25 1 P001 CK	CORELOGIC			1,913.95	0.00	1,913.95
	05/07/25 25 2 P001 CK	CORELOGIC			1,913.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.99	150.99

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570	MURPHY, MICHAEL	110000					0.00
4	126 LONGVIEW AVE	95900			1,774.35	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,774.34	0.00	3,548.69
	126 LONGVIEW AVE	2 205900	0.00				3,548.69
	01/13/25 25 1 P001 CK				1,774.35	0.00	1,774.34
	04/29/25 25 2 P001 CK				1,774.34	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		126.68	126.68
570	GANDHI, KRISHNALAL ETALS	119500	SC001				0.00
6	130 LONGVIEW AVE	175200			2,477.08	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,477.08	0.00	4,954.16
	130 LONGVIEW AVE	2 294700	125.00				4,954.16
	02/07/25 25 1 P001 CK				2,477.08	0.00	2,477.08
	05/05/25 25 2 P001 CK				2,477.08	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		250.96	250.96
570	ARVIDSON, DIANE PALMIERI-/JAMES L.	124400					0.00
8	138 LONGVIEW AVE	00672 197300			2,772.25	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,772.25	0.00	5,544.50
	138 LONGVIEW AVE	2 321700	0.00				5,544.50
	02/03/25 25 1 P001 CK	CORELOGIC			2,772.25	0.00	2,772.25
	05/07/25 25 2 P001 CK	CORELOGIC			2,772.25	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		136.33	136.33
570	LEE, SALLY	97200					0.00
10	144 LONGVIEW AVE	39300			1,176.29	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,176.29	0.00	2,352.58
	144 LONGVIEW AVE	2 136500	0.00				2,352.58
	02/03/25 25 1 P001 CK	CORELOGIC			1,176.29	0.00	1,176.29
	05/07/25 25 2 P001 CK				1,176.29	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		209.25	209.25
570	PATHROSE, LOURD MERCY BAI	124400					0.00
12	150 LONGVIEW AVE	141000			2,287.09	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,287.08	0.00	4,574.17
	150 LONGVIEW AVE	2 265400	0.00				4,574.17
	02/03/25 25 1 P001 CK	CORELOGIC			2,287.09	0.00	2,287.08
	05/07/25 25 2 P001 CK	CORELOGIC			2,287.08	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		224.78	224.78
570	SONZOGNI, CHAS M & PATRICIA A	119500	VT001				0.00
13	152 LONGVIEW AVE	109100			1,907.46	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,907.46	0.00	3,814.92
	152 LONGVIEW AVE	2 228600	125.00				3,814.92
	02/03/25 25 1 P001 CK 9587				1,907.46	0.00	1,907.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
570	13 SONZOGNI, CHAS M & PATRICIA A		Continued			
	05/01/25 25 2 P001 CK 9593			1,907.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.02	146.02
570	WILSON, CRAIG C/CHRISTINE M	119500				0.00
15	35 MAPLE LN	116400		2,032.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,032.87	0.00	4,065.74
	35 MAPLE LN	2 235900	0.00			4,065.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,032.87	0.00	2,032.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,032.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.90	192.90
570	CLARK/SMITH, CHRISTIAN J/STACEY L	119500				0.00
16	33 MAPLE LN	00660 118400		2,050.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,050.10	0.00	4,100.21
	33 MAPLE LN	2 237900	0.00			4,100.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,050.11	0.00	2,050.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,050.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.16	245.16
570	FIORITO, SHAWN	129000				0.00
17	29 MAPLE LN	00660 61400		1,640.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,640.77	0.00	3,281.55
	29 MAPLE LN	2 190400	0.00			3,281.55
	02/03/25 25 1 P001 CK	CORELOGIC		1,640.78	0.00	1,640.77
	05/07/25 25 2 P001 CK	CORELOGIC		1,640.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.60	152.60
570	MIEDEMA, MARGARET	126000				0.00
20	19 MAPLE LN	86300		1,829.50	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,829.50	0.00	3,659.00
	19 MAPLE LN	2 212300	0.00			3,659.00
	02/10/25 25 1 P001 CK			1,829.50	0.00	1,829.50
	04/21/25 25 2 P001 CK			1,829.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.72	148.72
571	VEGA/HALDAR, CHRISTIAN/RAMA	0				0.00
1	344 LAKE SHORE DR	0		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	344 LAKE SHORE DR	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	436.95	436.95

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
571	TAYLOR, TIMOTHY H	115900				0.00
2	342 LAKE SHORE DR	56800		1,488.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,488.24	0.00	2,976.49
	342 LAKE SHORE DR	2 172700	0.00			2,976.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,488.25	0.00	1,488.24
	05/07/25 25 2 P001 CK	CORELOGIC		1,488.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.75	151.75
571	RUDD, MARGARET S	121300				0.00
3	340 LAKE SHORE DR	66400		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	340 LAKE SHORE DR	15F 187700	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.42	161.42
571	JOZAPAITIS, FRANK J JR	110000				0.00
4	32 RIDGEWOOD AVE	112800		1,919.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,919.98	0.00	3,839.96
	32 RIDGEWOOD AVE	2 222800	0.00			3,839.96
	01/30/25 25 1 P001 CK 502			1,919.98	0.00	1,919.98
	04/24/25 25 2 P001 CK 511			1,919.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.16	130.16
571	MCCABE, MICHELLE D/TODD R	119500				0.00
6	38 RIDGEWOOD AVE	00660 74500		1,671.80	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,671.79	0.00	3,343.59
	38 RIDGEWOOD AVE	2 194000	0.00			3,343.59
	02/03/25 25 1 P001 CK	CORELOGIC		1,671.80	0.00	1,671.79
	05/07/25 25 2 P001 CK	CORELOGIC		1,671.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.71	180.71
571	48 RIDGEWOOD AVE, LLC	108000				0.00
9	48 RIDGEWOOD AVE	00672 59700		1,445.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,445.15	0.00	2,890.31
	48 RIDGEWOOD AVE	2 167700	0.00			2,890.31
	02/06/25 25 1 P001 CS			1,445.16	0.00	1,445.15
	05/08/25 25 2 P001 CK			1,445.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.98	149.98
571	PEAVY, DWIGHT	124400				0.00
11	54 RIDGEWOOD AVE	113800		2,052.69	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,052.69	0.00	4,105.38
	54 RIDGEWOOD AVE	2 238200	0.00			4,105.38
	05/08/25 25 1 P001 CK			2,052.69	59.14	2,052.69
	06/12/25 25 2 P001 CK			2,052.69	25.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
571 11	PEAVY, DWIGHT		Continued			
				Utility Principal Bal:	127.40	127.40
571	CORRENTE, JUDY LYNN & GERALD M	122100				0.00
12	56 RIDGEWOOD AVE	145200		2,303.46	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,303.46	0.00	4,606.92
	56 RIDGEWOOD AVE 2	267300	0.00			4,606.92
	02/07/25 25 1 P001 CK			2,303.46	0.00	2,303.46
	05/15/25 25 2 P001 CK			2,303.46	10.29	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.00	153.00
571	GOOTBLAT, J & G	122100				0.00
13	62 RIDGEWOOD AVE	143300		2,287.09	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,287.08	0.00	4,574.17
	62 RIDGEWOOD AVE 2	265400	0.00			4,574.17
	01/31/25 25 1 P001 CK 193			2,287.09	0.00	2,287.08
	04/29/25 25 2 P001 CK 209			2,287.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.40	146.40
571	CAVANNA, T J & S A	119500				0.00
16	121 LONGVIEW AVE	113800		2,010.47	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,010.46	0.00	4,020.93
	121 LONGVIEW AVE 2	233300	0.00			4,020.93
	02/07/25 25 1 P001 CK 5407			2,010.47	0.00	2,010.46
	05/12/25 25 2 P001 CK 5424			2,010.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.06	279.06
571	PATEL, DANISH A/ANIL R	119500				0.00
17	117 LONGVIEW AVE 00672	282300		3,462.52	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,462.51	0.00	6,925.03
	117 LONGVIEW AVE 2	401800	0.00			6,925.03
	02/03/25 25 1 P001 CK CORELOGIC			3,462.52	0.00	3,462.51
	05/07/25 25 2 P001 CK CORELOGIC			3,462.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	286.84	286.84
571	RAMNARINE/MOONSAMMY, FRANKIE/CAROL	108000				0.00
18	115 LONGVIEW AVE 00154	93400		1,735.57	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,735.56	0.00	3,471.13
	115 LONGVIEW AVE 2	201400	0.00			3,471.13
	02/03/25 25 1 P001 CK CORELOGIC			1,735.57	0.00	1,735.56
	05/07/25 25 2 P001 CK CORELOGIC			1,735.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.10	6.10

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
571	PASCALE, DIANE V	108000				0.00
20	111 LONGVIEW AVE	123700		1,996.68	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,996.67	0.00	3,993.35
	111 LONGVIEW AVE 2	231700	0.00			3,993.35
	01/27/25 25 1 P001 CK 107			1,096.68	0.00	2,896.67
	01/27/25 25 1 P001 CS			900.00	0.00	1,996.67
	05/05/25 25 2 P001 CK 110			1,096.67	0.00	900.00
	05/05/25 25 2 P001 CS			900.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.36	145.36
571	MARTINEZ, PABLO/VIVIANA SANZBERRO-	108000				0.00
21	109 LONGVIEW AVE 00660	59600		1,444.30	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,444.29	0.00	2,888.59
	109 LONGVIEW AVE 2	167600	0.00			2,888.59
	02/03/25 25 1 P001 CK CORELOGIC			1,444.30	0.00	1,444.29
	05/07/25 25 2 P001 CK CORELOGIC			1,444.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.59	231.59
571	NAQVI, SYED M/RIFFAT A	124400				0.00
22	105 LONGVIEW AVE 00660	237300		3,116.95	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,116.95	0.00	6,233.90
	105 LONGVIEW AVE 2	361700	0.00			6,233.90
	02/03/25 25 1 P001 CK CORELOGIC			3,116.95	0.00	3,116.95
	05/07/25 25 2 P001 CK CORELOGIC			3,116.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.34	133.34
571	REINERTSEN, ARVID/GRETHA	124400	SC001			0.00
23	103 LONGVIEW AVE	59000		1,517.95	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,517.95	0.00	3,035.90
	103 LONGVIEW AVE 2	183400	125.00			3,035.90
	02/18/25 25 1 P001 CK			1,517.95	5.82	1,517.95
	05/16/25 25 2 P001 CK			1,517.95	5.13	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.20	174.20
571	PATEL, HARSHA A	124400				0.00
24	99 LONGVIEW AVE	89200		1,840.70	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,840.70	0.00	3,681.40
	99 LONGVIEW AVE 2	213600	0.00			3,681.40
	12/26/24 25 1 P001 CK			1,840.70	0.00	1,840.70
	04/29/25 25 2 P001 CK			1,840.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.18	199.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
572	UR, JOHN W JR & FRANCES C	110000	SC001			0.00
2	22 ELM LN	111600		1,847.14	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,847.14	0.00	3,694.28
	22 ELM LN	2 221600	125.00			3,694.28
	02/03/25 25 1 P001 CK	CORELOGIC		1,847.14	0.00	1,847.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,847.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.34	142.34
572	WHIPPLE, DENNIS/JOANNA	125900				0.00
4.01	771 KNOLL RD	147600		2,356.89	0.00	
	BOONTON, NJ 07005	0		2,356.89	0.00	4,713.78
	771 KNOLL RD	2 273500	0.00			4,713.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,356.89	0.00	2,356.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,356.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.73	150.73
572	ALLEYNE, N. STEVEN/STEPHANIE	106700				0.00
6	775 KNOLL RD	72000		1,539.95	0.00	
	BOONTON, NJ 07005	0		1,539.95	0.00	3,079.90
	775 KNOLL RD	2 178700	0.00			3,079.90
	03/13/25 25 1 P001 CK			1,539.95	32.34	1,539.95
				Per Diem Interest:	31.09	1,571.04
				Utility Principal Bal:	141.29	1,712.33
572	SPARKES, THOMAS/DALE	119300				0.00
7	777 KNOLL RD	128500		2,135.42	0.00	
	BOONTON, NJ 07005	0		2,135.42	0.00	4,270.84
	777 KNOLL RD	2 247800	0.00			4,270.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,135.42	0.00	2,135.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,135.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.83	245.83
				Utility Delinquent Int/Pnlty:	0.03	245.86
572	COVIELLO/CAPOZZA, NANCY J/DONATO	133500				0.00
9	8 ELM LN	256200		3,358.24	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,358.24	0.00	6,716.48
	8 ELM LN	2 389700	0.00			6,716.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,358.24	0.00	3,358.24
	05/07/25 25 2 P001 CK	CORELOGIC		3,358.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.34	327.34
572	PATERSON, MARGARET	129100				0.00
12	1 ASH PL	148500		2,392.22	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,392.22	0.00	4,784.44
	1 ASH LN	2 277600	0.00			4,784.44
	04/29/25 25 1 P001 CK 9851019912			2,392.22	0.00	2,392.22

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
572	12 PATERSON, MARGARET		Continued			
	04/29/25 25 1 PCOS CK 9851019912 TAX SALE COST			0.00	100.00	2,392.22
	04/29/25 25 1 P001 CK 9851019912			0.00	105.26	2,392.22
	04/29/25 25 2 P001 CK 9851019912			2,392.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.08	304.08
572	RIBAUDO, MARK/CHRISTINE	125200				0.00
13	3 ASH LN	00660 145300		2,331.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,331.03	0.00	4,662.07
	3 ASH LN	2 270500	0.00			4,662.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,331.04	0.00	2,331.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,331.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.76	229.76
				Utility Delinquent Int/Pnlty:	0.03	229.79
572	WHETSELL, ETALS, SUSAN	124100				0.00
14	5 ASH LN	168400		2,520.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,520.62	0.00	5,041.24
	5 ASH LN	2 292500	0.00			5,041.24
	02/03/25 25 1 P001 CK 4764			2,520.62	0.00	2,520.62
	05/01/25 25 2 P001 CK 4781			2,520.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.19	250.19
572	GONZALES, EDWIN/MERCEDITA	119500				0.00
15	7 ASH LN	168500		2,481.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,481.84	0.00	4,963.68
	7 ASH LN	2 288000	0.00			4,963.68
	01/29/25 25 1 P001 CK			2,481.84	0.00	2,481.84
	04/28/25 25 2 P001 CK			2,481.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.30	362.30
572	LONGO, ALEX N, JR & MARY	119500				0.00
16	9 ASH LN	127500		2,128.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,128.52	0.00	4,257.05
	9 ASH LN	2 247000	0.00			4,257.05
	02/03/25 25 1 P001 CK 4896			2,128.53	0.00	2,128.52
	05/02/25 25 2 P001 CK 4931			2,128.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.73	169.73
572	LIN, CHUYIN	120200				0.00
17	11 ASH LN	150300		2,331.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,331.03	0.00	4,662.07
	11 ASH LN	2 270500	0.00			4,662.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,331.04	0.00	2,331.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,331.03	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
572	17 LIN, CHUYIN		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.99	177.99
573	BARNISH, MARY ANNE F	104800	WD001			0.00
2	359 LAKE SHORE DR	95100		1,660.14	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,660.14	0.00	3,320.28
	359 LAKE SHORE DR 2	199900	125.00			3,320.28
	02/03/25 25 1 P001 CK 7524			1,660.14	0.00	1,660.14
	05/05/25 25 2 P001 CK 7608			1,660.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.69	189.69
573	NEWMAN, SCOTT J/LORI J	112500				0.00
5	21 ELM LN 00660	109600		1,913.95	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,913.95	0.00	3,827.90
	21 ELM LN 2	222100	0.00			3,827.90
	02/03/25 25 1 P001 CK CORELOGIC			1,913.95	0.00	1,913.95
	05/07/25 25 2 P001 CK CORELOGIC			1,913.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.76	182.76
573	BROCKER, SCOTT/SUSAN	108000				0.00
6	19 ELM LN 00660	87200		1,682.14	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,682.13	0.00	3,364.27
	19 ELM LN 2	195200	0.00			3,364.27
	01/29/25 25 1 P001 CK			1,682.14	0.00	1,682.13
	05/01/25 25 2 P001 CK			1,682.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.82	132.82
573	KLISIEWICZ, ANNA	124400				0.00
7	17 ELM LN 01314	129700		2,189.71	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,189.71	0.00	4,379.42
	17 ELM LN 2	254100	0.00			4,379.42
	02/03/25 25 1 P001 CK CORELOGIC			2,189.71	0.00	2,189.71
	05/07/25 25 2 P001 CK CORELOGIC			2,189.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.65	186.65
573	DEUSCH, EDWARD C	113800				0.00
9	9 ELM LN	94700		1,796.75	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,796.75	0.00	3,593.50
	9 ELM LN 2	208500	0.00			3,593.50
	02/10/25 25 1 P001 CK			1,796.75	0.00	1,796.75
	05/06/25 25 2 P001 CK			1,796.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.12	149.12

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573	BARTLEY, JOSEPH C & LAURIE	108000					0.00
11	3 ELM LN	149700			2,220.73	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,220.73	0.00	4,441.46
	3 ELM LN	2 257700	0.00				4,441.46
	02/03/25 25 1 P001 CK	CORELOGIC			2,220.73	0.00	2,220.73
	05/07/25 25 2 P001 CK	CORELOGIC			2,220.73	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		273.53	273.53
573	PANTALEO , VITO/MARIA	121600					0.00
12	1 ELM LN	00660 122300			2,101.81	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,101.81	0.00	4,203.62
	1 ELM LN	2 243900	0.00				4,203.62
	02/03/25 25 1 P001 CK	CORELOGIC			2,101.81	0.00	2,101.81
	05/07/25 25 2 P001 CK	CORELOGIC			2,101.81	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		248.06	248.06
573	LUBERTAZZI, JOHN & HELENE	124600					0.00
13	6 ASH LN	152200			2,385.33	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,385.32	0.00	4,770.65
	6 ASH LN	2 276800	0.00				4,770.65
	02/04/25 25 1 P001 CK 119				2,385.33	0.00	2,385.32
	05/06/25 25 2 P001 CK 127				2,385.32	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		302.83	302.83
573	SORCE, ELEANOR	124900	VT001				0.00
14	8 ASH LN	208300			2,808.85	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,808.85	0.00	5,617.70
	8 ASH LN	2 333200	125.00				5,617.70
	02/06/25 25 1 P001 CK 5670				2,808.85	0.00	2,808.85
	05/07/25 25 2 P001 CK 5691				2,808.85	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		144.70	144.70
				Utility Delinquent Int/Pnlty:		0.02	144.72
573	SCOTT, KLAYTON/MICHELLE	121200					0.00
15	2 MAPLE LN	00660 116000			2,044.07	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,044.07	0.00	4,088.14
	2 MAPLE LN	2 237200	0.00				4,088.14
	02/03/25 25 1 P001 CK	CORELOGIC			2,044.07	0.00	2,044.07
	05/07/25 25 2 P001 CK	CORELOGIC			2,044.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		395.87	395.87

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
573	JONES, CHARLES/ZHANNA	124400				0.00
17	8 MAPLE LN	00660 99500		1,929.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,929.46	0.00	3,858.92
	8 MAPLE LN	2 223900	0.00			3,858.92
	02/03/25 25 1 P001 CK	CORELOGIC		1,929.46	0.00	1,929.46
	05/07/25 25 2 P001 CK	CORELOGIC		1,929.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.76	198.76
573	BOURDETTE/WELLS, MICHAEL/LESLEY	119500				0.00
18	12 MAPLE LN	225600		2,973.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,973.90	0.00	5,947.80
	12 MAPLE LN	2 345100	0.00			5,947.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,973.90	0.00	2,973.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,973.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.39	195.39
573	LENNON/NORIEGA, MIGDARIS/LILIBETH	122000				0.00
20	18 MAPLE LN	00672 113900		2,032.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,032.87	0.00	4,065.74
	18 MAPLE LN	2 235900	0.00			4,065.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,032.87	0.00	2,032.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,032.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.27	252.27
574	SKARBOVSKI, PAVEL/IRINA	127100				0.00
1	345 LAKE SHORE DR	99900		1,956.18	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,956.17	0.00	3,912.35
	345 LAKE SHORE DR	2 227000	0.00			3,912.35
	02/03/25 25 1 P001 CK	CORELOGIC		1,956.18	0.00	1,956.17
	05/07/25 25 2 P001 CK	CORELOGIC		1,956.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.99	155.99
574	RICHTER, DEANNA	115000				0.00
4	15 MAPLE LN	00660 108000		1,921.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,921.70	0.00	3,843.41
	15 MAPLE LN	2 223000	0.00			3,843.41
	02/03/25 25 1 P001 CK	CORELOGIC		1,921.71	0.00	1,921.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,921.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.96	231.96
574	TRIEBE, ROBERT	108000				0.00
5	11 MAPLE LN	98200		1,776.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,776.93	0.00	3,553.86
	11 MAPLE LN	2 206200	0.00			3,553.86
	01/27/25 25 1 P001 CK 4096			1,776.93	0.00	1,776.93

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	5 TRIEBE, ROBERT			Continued		
	04/28/25 25 2 P001 CK 4100			1,776.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.53	137.53
574	URBAN, R C & A	119500				0.00
7	7 MAPLE LN	104500		1,930.32	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,930.32	0.00	3,860.64
	7 MAPLE LN	2 224000	0.00			3,860.64
	01/21/25 25 1 P001 CK			1,930.32	0.00	1,930.32
	04/23/25 25 2 P001 CK			1,930.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.69	141.69
574	NIAZI, AMIR/KHUDIJA	120000				0.00
9	1 MAPLE LN	00660 84800		1,764.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,764.86	0.00	3,529.73
	1 MAPLE LN	2 204800	0.00			3,529.73
	02/03/25 25 1 P001 CK 218			1,764.87	0.00	1,764.86
	05/05/25 25 2 R001 CK Online NSF			1,764.86	0.00	3,529.72
	Original Payment Date: 05/05/25					
	05/05/25 25 2 P001 CK			1,764.86	0.00	1,764.86
	05/09/25 25 2 P001 CK 222			1,764.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.78	168.78
574	CORRENTI, PATSY L & BARBARA J	108000				0.00
12	122 LONGVIEW AVE	109500		1,874.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,874.31	0.00	3,748.62
	122 LONGVIEW AVE	2 217500	0.00			3,748.62
	01/31/25 25 1 P001 CK			1,874.31	0.00	1,874.31
	04/30/25 25 2 P001 CK			1,874.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.76	136.76
574	ADAMO, ELIAS/CYNTHIA	127500				0.00
18	106 LONGVIEW AVE	00363 110300		2,049.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,049.24	0.00	4,098.49
	106 LONGVIEW AVE	2 237800	0.00			4,098.49
	02/03/25 25 1 P001 CK CORELOGIC			2,049.25	0.00	2,049.24
	05/07/25 25 2 P001 CK CORELOGIC			2,049.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.05	152.05
574	SALKOWICZ, JOHN/JENNA	128600				0.00
20	102 LONGVIEW AVE	00660 108400		2,042.35	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,042.35	0.00	4,084.70
	102 LONGVIEW AVE	2 237000	0.00			4,084.70
	02/03/25 25 1 P001 CK CORELOGIC			2,042.35	0.00	2,042.35
	05/07/25 25 2 P001 CK CORELOGIC			2,042.35	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
574	20	SALKOWICZ, JOHN/JENNA		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.01	156.01
574	MARTIN, ALYSSA P/EVAN P	129200					0.00
21	100 LONGVIEW AVE	00672 76000			1,768.31	0.00	
	LAKE HAIWATHA, NJ	07034 0			1,768.31	0.00	3,536.62
	100 LONGVIEW AVE	2 205200	0.00				3,536.62
	02/03/25 25 1 P001 CK	CORELOGIC			1,768.31	0.00	1,768.31
	05/07/25 25 2 P001 CK	CORELOGIC			1,768.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.82	141.82
574	SCILLIA, GEORGE	138900	VT001				0.00
23	96 LONGVIEW AVE	62600			1,673.93	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,673.93	0.00	3,347.86
	96 LONGVIEW AVE	2 201500	125.00				3,347.86
	02/05/25 25 1 P001 CK 412774893				1,673.93	0.00	1,673.93
	02/05/25 25 2 P001 CK 412774893				101.75	0.00	1,572.18
	05/13/25 25 2 P001 CK 208				1,572.18	4.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.99	158.99
574	SMITH, EDWARD M/NANCY A	136100	VT001				0.00
24	94 LONGVIEW AVE	00660 86800			1,858.35	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,858.34	0.00	3,716.69
	94 LONGVIEW AVE	2 222900	125.00				3,716.69
	02/03/25 25 1 P001 CK	CORELOGIC			1,858.35	0.00	1,858.34
	05/07/25 25 2 P001 CK	CORELOGIC			1,858.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	165.65	165.65
574	STRUMOLO,LOUIS P JR-L/R L. STRUMOLO	135000					0.00
25	92 LONGVIEW AVE	87400			1,916.54	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,916.53	0.00	3,833.07
	92 LONGVIEW AVE	2 222400	0.00				3,833.07
	01/30/25 25 1 P001 CK 1003				1,916.54	0.00	1,916.53
	04/07/25 25 2 P001 CK 1018				1,916.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.73	157.73
574	STORZUM, CATHLEEN	135000					0.00
26	90 LONGVIEW AVE	00660 61300			1,691.62	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,691.62	0.00	3,383.24
	90 LONGVIEW AVE	2 196300	0.00				3,383.24
	02/03/25 25 1 P001 CK	CORELOGIC			1,691.62	0.00	1,691.62
	05/07/25 25 2 P001 CK	CORELOGIC			1,691.62	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	147.66	147.66

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	KNOWLE, RONALD/SANDRA R	122000				0.00
29	82 LONGVIEW AVE	00672 88800		1,793.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,793.30	0.00	3,586.61
	82 LONGVIEW AVE	2 210800	0.00			3,586.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,793.31	0.00	1,793.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,793.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.71	168.71
574	MATTHEWS, KELLY	119500				0.00
33	70 LONGVIEW AVE	58600		1,534.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,534.78	0.00	3,069.56
	70 LONGVIEW AVE	2 178100	0.00			3,069.56
	02/03/25 25 1 P001 CK			1,534.78	0.00	1,534.78
	05/01/25 25 2 P001 CK			1,534.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.18	169.18
574	MC LAUGHLIN, DENISE M	108000	WD001			0.00
35	66 LONGVIEW AVE	109000		1,807.50	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,807.50	0.00	3,615.00
	66 LONGVIEW AVE	2 217000	125.00			3,615.00
	02/24/25 25 1 P001 CK			1,807.50	11.21	1,807.50
	05/27/25 25 2 P001 CK			1,807.50	12.67	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.12	155.12
574	ROYAL, GISELLA/BRENDAN	124400				0.00
36	64 LONGVIEW AVE	00660 120700		2,112.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,112.15	0.00	4,224.30
	64 LONGVIEW AVE	2 245100	0.00			4,224.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,112.15	0.00	2,112.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,112.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.46	210.46
574	KAPLAN, MARC/HYE-RIM	124400				0.00
38	56 LONGVIEW AVE	00660 111100		2,029.43	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,029.42	0.00	4,058.85
	56 LONGVIEW AVE	2 235500	0.00			4,058.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,029.43	0.00	2,029.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,029.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.77	136.77
574	MANZANO, JOSE T & TERESITA D	108000				0.00
40	50 LONGVIEW AVE	108100		1,862.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,862.24	0.00	3,724.49
	50 LONGVIEW AVE	2 216100	0.00			3,724.49
	01/29/25 25 1 P001 CK 1151			1,862.25	0.00	1,862.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	40 MANZANO, JOSE T & TERESITA D		Continued			
	04/28/25 25 2 P001 CK 1270			1,862.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.43	147.43
574	ELIA, PETER J/FILOMENA	108000				0.00
42	46 LONGVIEW AVE	00660 78000		1,602.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,602.85	0.00	3,205.71
	46 LONGVIEW AVE	2 186000	0.00			3,205.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,602.86	0.00	1,602.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,602.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.24	155.24
574	NESARIKAR, ANURADHA A/VAIBHAVI A	108000				0.00
46	36 LONGVIEW AVE	44300		1,312.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,312.45	0.00	2,624.90
	36 LONGVIEW AVE	2 152300	0.00			2,624.90
	02/03/25 25 1 P001 CK	CORELOGIC		1,312.45	0.00	1,312.45
	05/07/25 25 2 P001 CK	CORELOGIC		1,312.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.04	135.04
574	MINUTILLO, PATRICK M/ANTHONY	124400				0.00
47	223 LAKESHORE DR	118900		2,096.64	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,096.64	0.00	4,193.28
	34 LONGVIEW AVE	2 243300	0.00			4,193.28
	02/03/25 25 1 P001 CK			2,096.64	0.00	2,096.64
	04/30/25 25 2 P001 CK			2,096.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.65	141.65
574	FOLEY, BARBARA E	97200				0.00
48	30 LONGVIEW AVE	40300		1,184.91	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,184.91	0.00	2,369.82
	30 LONGVIEW AVE	2 137500	0.00			2,369.82
	02/06/25 25 1 P001 CK 7424			1,180.27	0.00	1,189.55
	05/08/25 25 1 P001 CK 7428			4.64	0.10	1,184.91
	05/08/25 25 2 P001 CK 7428			1,180.17	0.00	4.74
				Per Diem Interest:	0.09	4.83
				Utility Principal Bal:	136.56	141.39
574	PAREKH, SHAILESHKUMAR/JINESHKUMAR S	108000				0.00
51	22 LONGVIEW AVE	96100		1,758.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,758.83	0.00	3,517.67
	22 LONGVIEW AVE	2 204100	0.00			3,517.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,758.84	0.00	1,758.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,758.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.04	292.04

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	DAMATO, EILEEN M	108000	SC001			0.00
52	20 LONGVIEW AVE	90300	WD001	1,583.86	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,583.85	0.00	3,167.71
	20 LONGVIEW AVE 2	198300	250.00			3,167.71
	02/26/25 25 1 P001 CK 1562			570.88	19.80	2,596.83
	03/26/25 25 1 P001 CK 1563			984.81	15.19	1,612.02
	05/27/25 25 1 P001 CK 1565			28.17	0.86	1,583.85
	05/27/25 25 2 P001 CK 1565			850.38	20.59	733.47
	06/26/25 25 2 P001 CK 1567			439.36	10.64	294.11
				Per Diem Interest:	4.85	298.96
				Utility Principal Bal:	268.93	567.89
				Utility Delinquent Int/Pnlty:	0.05	567.94
574	MCGUIRE, EILEEN J	108000				0.00
53	18 LONGVIEW AVE	94900		1,748.50	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,748.49	0.00	3,496.99
	18 LONGVIEW AVE 2	202900	0.00			3,496.99
	02/03/25 25 1 P001 CK 0024441136			1,748.50	0.00	1,748.49
	04/29/25 25 2 P001 CK payargo			1,748.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.95	137.95
574	CHRISTENSON, KENNETH S	129000				0.00
54	359 E HALSEY RD	74100		1,750.22	0.00	
	PARSIPPANY, NJ 07054	0		1,750.21	0.00	3,500.43
	14 LONGVIEW AVE 2	203100	0.00			3,500.43
	02/07/25 25 1 P001 CK			1,750.22	0.00	1,750.21
	05/07/25 25 2 P001 CK			1,750.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.80	137.80
574	HARTMAN, JOHN B & ROSE	119500				0.00
55	12 LONGVIEW AVE	100100		1,892.41	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,892.40	0.00	3,784.81
	12 LONGVIEW AVE 2	219600	0.00			3,784.81
	01/28/25 25 1 P001 CK payargo			1,882.22	0.00	1,902.59
	05/01/25 25 1 P001 CK payargo			10.19	0.20	1,892.40
	05/01/25 25 2 P001 CK payargo			1,882.01	0.00	10.39
				Per Diem Interest:	0.20	10.59
				Utility Principal Bal:	150.57	161.16
574	RIGOR, RODOLFO/MARCOSA M	108000				0.00
57	6 LONGVIEW AVE	76400		1,589.07	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,589.07	0.00	3,178.14
	6 LONGVIEW AVE 2	184400	0.00			3,178.14
	02/03/25 25 1 P001 CK CORELOGIC			1,589.07	0.00	1,589.07
	05/07/25 25 2 P001 CK CORELOGIC			1,589.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.76	206.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
574	ZARIR, MOHAMMED N	124400				0.00
58	2 LONGVIEW AVE	114600		2,059.59	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,059.58	0.00	4,119.17
	2 LONGVIEW AVE 2	239000	0.00			4,119.17
	04/07/25 25 1 P001 CS			2,059.59	40.47	2,059.58
	05/19/25 25 2 P001 CS			2,059.58	11.04	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.01	121.01
574	CHU, SOOHEE	55000				0.00
59	3 EASTBROOK RD	23800		679.06	0.00	
	PARSIPPANY, NJ 07054	0		679.06	0.00	1,358.12
	139 NO BEVERWYCK RD 4A	78800	0.00			1,358.12
	01/21/25 25 1 P001 CK			679.06	0.00	679.06
	04/21/25 25 2 P001 CK			679.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	94.09	94.09
575	MALEC, WAYNE G JR/LAURA A	117400				0.00
2	25 KNOLL RD 00660	122200		2,064.76	0.00	
	BOONTON, NJ 07005	0		2,064.75	0.00	4,129.51
	25 KNOLL RD 2	239600	0.00			4,129.51
	02/03/25 25 1 P001 CK CORELOGIC			2,064.76	0.00	2,064.75
	05/07/25 25 2 P001 CK CORELOGIC			2,064.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.34	200.34
575	ABURTO, WILLIAM ENCISO	116600				0.00
3	27 KNOLL RD 00660	70500		1,487.34	0.00	
	BOONTON, NJ 07005	0		1,487.33	0.00	2,974.67
	27 KNOLL RD 2	187100	0.00			2,974.67
	02/03/25 25 1 P001 CK CORELOGIC			1,387.41	0.00	1,587.26
	05/07/25 25 1 P001 CK CORELOGIC			99.93	2.13	1,487.33
	05/07/25 25 2 P001 CK CORELOGIC			1,385.27	0.00	102.06
	05/30/25 25 2 P001 CK 413009925			101.91	0.66	0.15
				Per Diem Interest:	0.00	0.15
				Utility Principal Bal:	139.82	139.97
575	DRAGONE, PASQUALE	97200				0.00
4	510 KNOLL RD	68700		1,429.65	0.00	
	BOONTON, NJ 07005	0		1,429.64	0.00	2,859.29
	85 RIDGEWOOD AVE 2	165900	0.00			2,859.29
	02/11/25 25 1 P001 CK			1,429.65	3.18	1,429.64
	05/13/25 25 2 P001 CK			1,429.64	3.81	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.58	151.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
575	ROSAMILIA, QUENTIN A	108000	SC001			0.00
5	83 RIDGEWOOD AVE	78900	VT001	1,485.62	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,485.61	0.00	2,971.23
	83 RIDGEWOOD AVE 2	186900	250.00			2,971.23
	02/03/25 25 1 P001 CK 231			1,485.62	0.00	1,485.61
	05/01/25 25 2 P001 CK 233			1,485.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.60	190.60
575	SNYDER, JEANNE M	108000				0.00
9	73 RIDGEWOOD AVE	114900		1,920.85	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,920.84	0.00	3,841.69
	73 RIDGEWOOD AVE 2	222900	0.00			3,841.69
	02/04/25 25 1 P001 CK payargo			1,920.85	0.00	1,920.84
	05/05/25 25 2 P001 CK payargo			1,920.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.72	128.72
575	SHEPARD, ROBERT J & MARGARET S	119500				0.00
11	65 RIDGEWOOD AVE 00660	107600		1,957.04	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,957.03	0.00	3,914.07
	65 RIDGEWOOD AVE 2	227100	0.00			3,914.07
	02/03/25 25 1 P001 CK CORELOGIC			1,957.04	0.00	1,957.03
	05/07/25 25 2 P001 CK CORELOGIC			1,957.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.20	150.20
575	HERMINA, MEDHAT	108000				0.00
14	76 BEECHWOOD AVE	142700		2,160.41	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,160.41	0.00	4,320.82
	76 BEECHWOOD AVE 2	250700	0.00			4,320.82
	02/03/25 25 1 P001 CK CORELOGIC			2,160.41	0.00	2,160.41
	05/07/25 25 2 P001 CK CORELOGIC			2,160.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.48	181.48
575	FIGUEROA, ALFRED/TRACY	108000	VT001			0.00
17	82 BEECHWOOD AVE 00660	124200		2,000.99	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,000.98	0.00	4,001.97
	82 BEECHWOOD AVE 2	232200	125.00			4,001.97
	02/03/25 25 1 P001 CK CORELOGIC			2,000.99	0.00	2,000.98
	05/07/25 25 2 P001 CK CORELOGIC			2,000.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.68	179.68
575	ZALEWSKI, DANIEL F	119500				0.00
18	84 BEECHWOOD AVE	71900		1,649.39	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,649.39	0.00	3,298.78
	84 BEECHWOOD AVE 2	191400	0.00			3,298.78
	01/31/25 25 1 P001 CK 1918			1,649.39	0.00	1,649.39

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
575	18 ZALEWSKI, DANIEL F			Continued			
	04/24/25 25 2 P001 CK 1921				1,649.39	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.45	143.45
576	COGLIATI, RONALD G/ANNMARIE	119500	VT001				0.00
3	30 BEECHWOOD AVE	66500			1,540.36	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,540.35	0.00	3,080.71
	30 BEECHWOOD AVE	2 186000	125.00				3,080.71
	02/03/25 25 1 P001 CK	CORELOGIC			1,540.36	0.00	1,540.35
	05/07/25 25 2 P001 CK	CORELOGIC			1,540.35	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.37	155.37
576	PRESTON, DANIEL/FIONA	108000					0.00
6	36 BEECHWOOD AVE	00597 129600			2,047.52	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,047.52	0.00	4,095.04
	36 BEECHWOOD AVE	2 237600	0.00				4,095.04
	01/24/25 25 1 P001 CK	LERETA			2,047.52	0.00	2,047.52
	04/30/25 25 2 P001 CK				2,047.52	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	212.01	212.01
576	JOLIE/HOFKER, NORA/EARLE J	129000					0.00
8	44 BEECHWOOD AVE	00660 176000			2,628.34	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,628.34	0.00	5,256.68
	44 BEECHWOOD AVE	2 305000	0.00				5,256.68
	02/03/25 25 1 P001 CK	CORELOGIC			2,628.34	0.00	2,628.34
	05/07/25 25 2 P001 CK	CORELOGIC			2,628.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.80	313.80
576	ELLGREN, WILLIAM	129000	VT001				0.00
9	48 BEECHWOOD AVE	70500			1,656.70	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,656.69	0.00	3,313.39
	48 BEECHWOOD AVE	2 199500	125.00				3,313.39
	02/03/25 25 1 P001 CK 4074				1,656.70	0.00	1,656.69
	04/24/25 25 2 P001 CK 4081				1,656.69	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.06	132.06
576	MALONEY, THOMAS W IV	108000					0.00
11	56 BEECHWOOD AVE	85200			1,664.90	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,664.90	0.00	3,329.80
	56 BEECHWOOD AVE	2 193200	0.00				3,329.80
	02/03/25 25 1 P001 CK	CORELOGIC			1,664.90	0.00	1,664.90
	05/07/25 25 2 P001 CK	CORELOGIC			1,664.90	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.33	189.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
576	ILANGOVEL, SARAVANAN	129000				0.00
14	61 RIDGEWOOD AVE	144200		2,354.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,354.30	0.00	4,708.60
	61 RIDGEWOOD AVE	2 273200	0.00			4,708.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,354.30	0.00	2,354.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,354.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.60	207.60
576	MARKOWSKI, PAWEL M/MAGDALENA	107600				0.00
15	57 RIDGEWOOD AVE	00660 78200		1,601.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,601.13	0.00	3,202.27
	57 RIDGEWOOD AVE	2 185800	0.00			3,202.27
	02/03/25 25 1 P001 CK	CORELOGIC		1,601.14	0.00	1,601.13
	05/07/25 25 2 P001 CK	CORELOGIC		1,601.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.98	193.98
576	COLL, WILLIAM MICHAEL/KELLY LYNN	108000				0.00
16	55 RIDGEWOOD AVE	00660 109000		1,870.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,870.00	0.00	3,740.00
	55 RIDGEWOOD AVE	2 217000	0.00			3,740.00
	02/03/25 25 1 P001 CK	CORELOGIC		1,870.00	0.00	1,870.00
	05/07/25 25 2 P001 CK	CORELOGIC		1,870.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.64	157.64
576	PATEL, CHINTAN/PRIYAL	119500				0.00
17	53 RIDGEWOOD AVE	00045 121000		2,072.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,072.51	0.00	4,145.02
	53 RIDGEWOOD AVE	2 240500	0.00			4,145.02
	01/17/25 25 1 P001 CK 25629			2,072.51	0.00	2,072.51
	04/17/25 25 2 P001 CK 26047			2,072.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.63	303.63
576	SMAIL, THOMAS E JR/THERESA H	108000				0.00
19	47 RIDGEWOOD AVE	132300		2,070.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,070.79	0.00	4,141.58
	47 RIDGEWOOD AVE	2 240300	0.00			4,141.58
	03/04/25 25 1 P001 CK			2,070.79	20.42	2,070.79
	05/20/25 25 2 P001 CK			2,070.79	11.75	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.24	188.24
576	MOGHADAM, D & SHADSIRAT, M	108000				0.00
21	6 SMOCK CT	105300		1,838.12	0.00	
	TOWACO, NJ	07082 0		1,838.11	0.00	3,676.23
	43 RIDGEWOOD AVE	2 213300	0.00			3,676.23
	01/15/25 25 1 P001 CS			1,838.12	0.00	1,838.11

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
576	21	MOGHADAM, D & SHADSIRAT, M		Continued		
	04/14/25 25 2 P001 CS			1,838.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	501.89	501.89
				Utility Delinquent Int/Pnlty:	9.03	510.92
576	HUAMAN, CARLOS	119500				0.00
23	37 RIDGEWOOD AVE	58500		1,533.92	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,533.91	0.00	3,067.83
	37 RIDGEWOOD AVE	2 178000	0.00			3,067.83
	02/03/25 25 1 P001 CK	CORELOGIC		1,273.31	0.00	1,794.52
	02/28/25 25 1 P001 CK 101653			260.61	1.56	1,533.91
	02/28/25 25 2 P001 CK 101653			1,533.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.46	168.46
576	DONLIN, NEDA A/BRIAN M	108000				0.00
23.1	33 RIDGEWOOD AVE	133000		2,076.82	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,076.82	0.00	4,153.64
	33 RIDGEWOOD AVE	2 241000	0.00			4,153.64
	12/12/24 25 1 P001 CK	payargo		65.44	0.00	4,088.20
	05/28/25 25 1 P001 CK	payargo		2,011.38	68.92	2,076.82
	05/28/25 25 2 P001 CK	payargo		2,076.82	28.04	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.45	0.45
576	RAMSDEN/RIKER, CHRISTOPHER/ALLISON	119500				0.00
24	31 RIDGEWOOD AVE	00660 75000		1,676.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,676.10	0.00	3,352.21
	31 RIDGEWOOD AVE	2 194500	0.00			3,352.21
	02/03/25 25 1 P001 CK	CORELOGIC		1,676.11	0.00	1,676.10
	05/07/25 25 2 P001 CK	CORELOGIC		1,676.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.29	170.29
576	CONDURSO/HAMMER, B J/C	127000				0.00
25	27 RIDGEWOOD AVE	00597 134000		2,249.17	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,249.17	0.00	4,498.34
	27 RIDGEWOOD AVE	2 261000	0.00			4,498.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,249.17	0.00	2,249.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,249.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.25	283.25
577	ABRANTES, MARIO C/PATRICIA	118000				0.00
2	15 KNOLL RD	00660 169900		2,480.98	0.00	
	BOONTON, NJ	07005 0		2,480.98	0.00	4,961.96
	15 KNOLL RD	2 287900	0.00			4,961.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,480.98	0.00	2,480.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,480.98	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
577 2	ABRANTES, MARIO C/PATRICIA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.60	133.60
577	MACALUSO, BONNIE & GIORDANO,ANTHONY	108000				0.00
4	79 BEECHWOOD AVE	00660 114100		1,913.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,913.95	0.00	3,827.90
	79 BEECHWOOD AVE	2 222100	0.00			3,827.90
	02/03/25 25 1 P001 CK	CORELOGIC		1,913.95	0.00	1,913.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,913.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.17	140.17
577	REILLY, CATHERINE M	119500				0.00
8	67 BEECHWOOD AVE	00660 109000		1,969.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,969.10	0.00	3,938.20
	67 BEECHWOOD AVE	2 228500	0.00			3,938.20
	02/18/25 25 1 P001 CK			1,969.10	9.66	1,969.10
	05/19/25 25 2 P001 CK			1,969.10	10.22	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.01	129.01
577	BISESAR, VIRJANAND/MELIHA	119500				0.00
11	60 MIDVALE AVE	00660 120800		2,070.79	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,070.79	0.00	4,141.58
	60 MIDVALE AVE	2 240300	0.00			4,141.58
	02/03/25 25 1 P001 CK	CORELOGIC		2,070.79	0.00	2,070.79
	05/07/25 25 2 P001 CK	CORELOGIC		2,070.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.35	229.35
577	GILLIS, SHANA A	119500				0.00
12	62 MIDVALE AVE	00597 74500		1,671.80	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,671.79	0.00	3,343.59
	62 MIDVALE AVE	2 194000	0.00			3,343.59
	01/24/25 25 1 P001 CK	LERETA		1,671.80	0.00	1,671.79
	04/30/25 25 2 P001 CK			1,671.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.80	135.80
577	DESAI, SUNAIYNA/ARPAN	119500				0.00
13	64 MIDVALE AVE	267400		3,334.12	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,334.11	0.00	6,668.23
	64 MIDVALE AVE	2 386900	0.00			6,668.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,334.12	0.00	3,334.11
	05/07/25 25 2 P001 CK	CORELOGIC		3,334.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.93	206.93

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577	STOLWORTHY,SHAINA/LIBERATO-RANDALL	119500				0.00
15	72 MIDVALE AVE	151300		2,206.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,206.94	0.00	4,413.89
	72 MIDVALE AVE	2 270800	0.00			4,413.89
	02/06/25 25 1 P001 CK			2,206.95	0.00	2,206.94
	04/14/25 25 2 P001 CK			2,206.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53
578	HRIC, DAVID	119500				0.00
1	56 MIDVALE AVE	00597 112000		1,994.96	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,994.95	0.00	3,989.91
	56 MIDVALE AVE	2 231500	0.00			3,989.91
	02/03/25 25 1 P001 CK	CORELOGIC		1,994.96	0.00	1,994.95
	05/07/25 25 2 P001 CK	CORELOGIC		1,994.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.40	134.40
578	HOPPER, CARL	119500				0.00
2	59 BEECHWOOD AVE	115600		2,025.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,025.97	0.00	4,051.95
	59 BEECHWOOD AVE	2 235100	0.00			4,051.95
	02/03/25 25 1 P001 CK 1284			2,025.88	0.00	2,026.07
	05/05/25 25 1 P001 CK 1295			0.10	0.00	2,025.97
	05/05/25 25 2 P001 CK 1295			2,025.87	0.00	0.10
				Per Diem Interest:	0.00	0.10
				Utility Principal Bal:	153.64	153.74
578	CAMACHO, NEHEMIAS/SUZANNA	108000				0.00
6	51 BEECHWOOD AVE	00672 95100		1,750.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,750.21	0.00	3,500.43
	51 BEECHWOOD AVE	2 203100	0.00			3,500.43
	02/03/25 25 1 P001 CK	CORELOGIC		1,750.22	0.00	1,750.21
	05/07/25 25 2 P001 CK	CORELOGIC		1,750.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.07	238.07
578	CIFELLI, ERIN	108000				0.00
9	43 BEECHWOOD AVE	98000		1,775.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,775.20	0.00	3,550.41
	43 BEECHWOOD AVE	2 206000	0.00			3,550.41
	01/30/25 25 1 P001 CK			1,775.21	0.00	1,775.20
	04/25/25 25 2 P001 CK			1,775.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.21	224.21

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
578	LANGAN, HUGH J/ANN	108000					0.00
12	38 MIDVALE AVE	101800			1,807.96	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,807.95	0.00	3,615.91
	38 MIDVALE AVE	2 209800	0.00				3,615.91
	02/04/25 25 1 P001 CK 8216				1,807.96	0.00	1,807.95
	05/02/25 25 2 P001 CK 164				1,807.95	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		137.17	137.17
578	CANNON, DAWN	119500					0.00
13	40 MIDVALE AVE	00660 144700			2,276.75	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,276.74	0.00	4,553.49
	40 MIDVALE AVE	2 264200	0.00				4,553.49
	02/03/25 25 1 P001 CK	CORELOGIC			2,276.75	0.00	2,276.74
	05/07/25 25 2 P001 CK	CORELOGIC			2,276.74	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		144.11	144.11
578	LOPEZ, JARED/JESSICA	108000					0.00
15	46 MIDVALE AVE	115600			1,926.88	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,926.87	0.00	3,853.75
	46 MIDVALE AVE	2 223600	0.00				3,853.75
	02/03/25 25 1 P001 CK	CORELOGIC			1,926.88	0.00	1,926.87
	05/07/25 25 2 P001 CK	CORELOGIC			1,926.87	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		181.35	181.35
578	SIDDIQI/KHAN, NOMAN N/RIDA S	108000					0.00
16	48 MIDVALE AVE	146200			2,190.57	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,190.57	0.00	4,381.14
	48 MIDVALE AVE	2 254200	0.00				4,381.14
	02/03/25 25 1 P001 CK	CORELOGIC			2,190.57	0.00	2,190.57
	05/07/25 25 2 P001 CK	CORELOGIC			2,190.57	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		148.73	148.73
578	WALLACE, GREGORY/DOROTHY	108000					0.00
17	50 MIDVALE AVE	108500			1,865.69	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,865.69	0.00	3,731.38
	50 MIDVALE AVE	2 216500	0.00				3,731.38
	02/03/25 25 1 P001 CK				1,865.69	0.00	1,865.69
	05/01/25 25 2 P001 CK				1,865.69	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		171.33	171.33
579	GIGANTI, CHRISTOPHER/JANINE	122900					0.00
3	7 KNOLL RD	112800			2,031.15	0.00	
	BOONTON, NJ	07005 0			2,031.14	0.00	4,062.29
	7 KNOLL RD	2 235700	0.00				4,062.29
	02/03/25 25 1 P001 CK	CORELOGIC			2,031.15	0.00	2,031.14

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description		Principal	Interest	Balance
579	3 GIGANTI, CHRISTOPHER/JANINE		Continued		
	05/07/25 25 2 P001 CK CORELOGIC		2,031.14	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	176.00	176.00
579	ROCHE, GARY L & BARBARA A	126100	VT001		0.00
4	11 KNOLL RD	126200			
	BOONTON, NJ	07005 0	2,111.70	0.00	4,223.40
	11 KNOLL RD	2 252300	125.00		4,223.40
	06/26/25 25 1 P001 CK 8881		2,111.70	92.68	2,111.70
	06/26/25 25 1 RNSF CK 8881		2,111.70	92.68	4,223.40
	Original Payment Date: 06/26/25				
	07/09/25 25 1 P001 CK 8885		2,111.70	166.82	2,111.70
	06/26/25 25 2 P001 CK 8881		2,089.67	58.07	22.03
	06/26/25 25 2 RNSF CK 8881		2,089.67	58.07	2,111.70
	Original Payment Date: 06/26/25				
	07/09/25 25 2 P001 CK 8885		2,001.80	71.80	109.90
			Per Diem Interest:	1.10	111.00
579	FAGAN, B E & V M	120700			0.00
5	79 MIDVALE AVE	160100			
	LAKE HIAWATHA, NJ	07034 0	2,419.80	0.00	
			2,419.79	0.00	4,839.59
	79 MIDVALE AVE	2 280800	0.00		4,839.59
	01/30/25 25 1 P001 CK		2,419.80	0.00	2,419.79
	04/29/25 25 2 P001 CK		2,419.79	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	152.52	152.52
579	MC KEON, MICHAEL	124400			0.00
9	67 MIDVALE AVE	129200			
	LAKE HIAWATHA, NJ	07034 0	2,185.40	0.00	
			2,185.40	0.00	4,370.80
	67 MIDVALE AVE	2 253600	0.00		4,370.80
	02/03/25 25 1 P001 CK CORELOGIC		2,185.40	0.00	2,185.40
	05/07/25 25 2 P001 CK CORELOGIC		2,185.40	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	220.03	220.03
579	D'ACCARDI, VINCENT F JR/YESENIA	108000			0.00
11	59 MIDVALE AVE	173700			
	LAKE HIAWATHA, NJ	07034 0	2,427.55	0.00	
			2,427.55	0.00	4,855.10
	59 MIDVALE AVE	2 281700	0.00		4,855.10
	02/03/25 25 1 P001 CK CORELOGIC		2,427.55	0.00	2,427.55
	05/07/25 25 2 P001 CK CORELOGIC		2,427.55	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	266.88	266.88
			Utility Delinquent Int/Pnlty:	0.03	266.91

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
579	D'ACCARDI VINCENT F SR/DOLORES	138100				0.00
12	57 MIDVALE AVE	02640 241300		3,269.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,269.48	0.00	6,538.96
	57 MIDVALE AVE	2 379400	0.00			6,538.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,269.48	0.00	3,269.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,269.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	403.84	403.84
579	LIAU/HUANG, VICTOR/XIAOYUN	123000				0.00
16	70 GLENWOOD AVE	119300		2,088.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,088.02	0.00	4,176.05
	70 GLENWOOD AVE	2 242300	0.00			4,176.05
	02/05/25 25 1 P001 CK 1274			2,088.03	0.00	2,088.02
	05/06/25 25 2 P001 CK 1293			2,088.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.02	240.02
580	MEHTA, AMUL & JALINI	124400				0.00
1	54 GLENWOOD AVE	06763 150200		2,366.37	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,366.36	0.00	4,732.73
	54 GLENWOOD AVE	2 274600	0.00			4,732.73
	02/03/25 25 1 P001 CK	payargo		2,366.37	0.00	2,366.36
	05/01/25 25 2 P001 CK	payargo		2,366.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.14	155.14
580	LY, MAY N/QUAN	119500				0.00
9	33 MIDVALE AVE	124400		2,101.81	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,101.81	0.00	4,203.62
	33 MIDVALE AVE	2 243900	0.00			4,203.62
	02/04/25 25 1 P001 CK	payargo		2,101.81	0.00	2,101.81
	05/01/25 25 2 P001 CK 0000151501			2,101.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.11	198.11
580	AGOSTINI/BELERIS, S MENDOZA/K PEREZ	119500				0.00
11	36 GLENWOOD AVE	00597 115300		2,023.39	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,023.39	0.00	4,046.78
	36 GLENWOOD AVE	2 234800	0.00			4,046.78
	01/24/25 25 1 P001 CK	LERETA		2,023.39	0.00	2,023.39
	04/30/25 25 2 P001 CK			2,023.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.62	198.62
580	DUFFY, THOMAS G	113800				0.00
13	64 PINE DR	95400		1,802.78	0.00	
	CEDAR GROVE, NJ	07009 0		1,802.78	0.00	3,605.56
	40 GLENWOOD AVE	2 209200	0.00			3,605.56
	01/31/25 25 1 P001 CK 2032			1,802.78	0.00	1,802.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
580	13 DUFFY, THOMAS G		Continued			
	04/30/25 25 2 P001 CK 2103			1,802.72	0.00	0.06
				Per Diem Interest:	0.00	0.06
580	DOLINSKY TRUST % SUSAN PESCO	113800				0.00
15	11 BLANCHE DR	100900		1,850.18	0.00	
	LAKE HOPATCONG, NJ	07849 0		1,850.18	0.00	3,700.36
	46 GLENWOOD AVE	2 214700	0.00			3,700.36
	02/07/25 25 1 P001 CK			1,850.18	0.00	1,850.18
	05/08/25 25 2 P001 CK			1,850.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.51	154.51
581	HUYNH, DAT	124400				0.00
2	77 GLENWOOD AVE	81000		1,770.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,770.03	0.00	3,540.07
	77 GLENWOOD AVE	2 205400	0.00			3,540.07
	01/31/25 25 1 P001 CK			1,770.04	0.00	1,770.03
	04/28/25 25 2 P001 CK			1,770.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	317.97	317.97
581	FEIGENBAUM/VIGNOLA, G/C	124400				0.00
4	69 GLENWOOD AVE	180400		2,626.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,626.61	0.00	5,253.23
	69 GLENWOOD AVE	2 304800	0.00			5,253.23
	02/03/25 25 1 P001 CK CORELOGIC			2,626.62	0.00	2,626.61
	05/07/25 25 2 P001 CK CORELOGIC			2,626.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.06	228.06
581	SENATORE, ROBERT	108000				0.00
5	65 GLENWOOD AVE	00660 79600		1,616.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,616.64	0.00	3,233.29
	65 GLENWOOD AVE	2 187600	0.00			3,233.29
	02/03/25 25 1 P001 CK CORELOGIC			1,616.65	0.00	1,616.64
	05/07/25 25 2 P001 CK CORELOGIC			1,616.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.32	139.32
581	ARGUMEDO, ANDY/MICHELLE	108000				0.00
6	63 GLENWOOD AVE	00660 145200		2,181.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,181.95	0.00	4,363.90
	63 GLENWOOD AVE	2 253200	0.00			4,363.90
	02/03/25 25 1 P001 CK CORELOGIC			2,181.95	0.00	2,181.95
	05/07/25 25 2 P001 CK CORELOGIC			2,181.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.83	182.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
581	ARAN, AYSEL	119500				0.00
7	11 JEFFERSON AVE	150700		2,328.45	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,328.45	0.00	4,656.90
	61 GLENWOOD AVE 2	270200	0.00			4,656.90
	12/30/24 25 1 P001 CK			2,328.45	0.00	2,328.45
	04/17/25 25 2 P001 CK			2,328.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.58	201.58
581	PATEL, MITUL/RAGINIBEN/SHANTILAL	115500				0.00
8.01	57 GLENWOOD AVE 00660	179000		2,537.86	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,537.85	0.00	5,075.71
	57 GLENWOOD AVE 2	294500	0.00			5,075.71
	02/03/25 25 1 P001 CK CORELOGIC			2,537.86	0.00	2,537.85
	05/07/25 25 2 P001 CK CORELOGIC			2,537.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.02	207.02
581	SIMONETTI, MATTHEW	119500				0.00
9	53 GLENWOOD AVE	166000		2,460.30	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,460.30	0.00	4,920.60
	53 GLENWOOD AVE 2	285500	0.00			4,920.60
	02/03/25 25 1 P001 CK CORELOGIC			2,460.30	0.00	2,460.30
	05/07/25 25 2 P001 CK CORELOGIC			2,460.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.61	143.61
581	DOMENECH, LUIS TRUS/AMALIA,TRUSTEES	108000				0.00
13	43 GLENWOOD AVE 00660	127800		2,032.01	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,032.01	0.00	4,064.02
	43 GLENWOOD AVE 2	235800	0.00			4,064.02
	02/03/25 25 1 P001 CK CORELOGIC			2,032.01	0.00	2,032.01
	05/07/25 25 2 P001 CK CORELOGIC			2,032.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.62	288.62
581	BEECHER, SYBIL D & SIMON, SHARON	108000				0.00
15	39 GLENWOOD AVE 00597	110800		1,885.51	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,885.51	0.00	3,771.02
	39 GLENWOOD AVE 2	218800	0.00			3,771.02
	02/03/25 25 1 P001 CK CORELOGIC			1,885.51	0.00	1,885.51
	05/07/25 25 2 P001 CK CORELOGIC			1,885.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.11	222.11
581	EMMANUEL/SCHELLITO, MARIO/ANNALIZA	119500				0.00
18	33 GLENWOOD AVE 00660	120900		2,071.65	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,071.65	0.00	4,143.30
	33 GLENWOOD AVE 2	240400	0.00			4,143.30
	02/03/25 25 1 P001 CK CORELOGIC			2,071.65	0.00	2,071.65

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581	18	EMMANUEL/SCHELLITO, MARIO/ANNALIZA Continued					
	05/07/25 25 2 P001 CK	CORELOGIC			2,071.65	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.36	201.36
581	VIGNOLA/LAGA, MICHELANGELO/BRIDGET	119500					0.00
19	29 GLENWOOD AVE	101100			1,901.02	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,901.02	0.00	3,802.04
	29 GLENWOOD AVE	2 220600	0.00				3,802.04
	02/03/25 25 1 P001 CK	CORELOGIC			1,901.02	0.00	1,901.02
	05/07/25 25 2 P001 CK	CORELOGIC			1,901.02	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.20	135.20
581	25 GLENWOOD AVENUE, LLC	108000					0.00
21	21 NORMANDY DR	110200			1,880.34	0.00	
	PARSIPPANY, NJ	07054 0			1,880.34	0.00	3,760.68
	25 GLENWOOD AVE	2 218200	0.00				3,760.68
	02/05/25 25 1 P001 CK 80015876				1,880.34	0.00	1,880.34
	05/07/25 25 2 P001 CK	CORELOGIC			1,880.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.67	198.67
581	SENATORE, ROBERT	119500					0.00
24	17 GLENWOOD AVE	00672 52900			1,485.66	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,485.66	0.00	2,971.32
	17 GLENWOOD AVE	2 172400	0.00				2,971.32
	02/03/25 25 1 P001 CK	CORELOGIC			1,485.66	0.00	1,485.66
	05/07/25 25 2 P001 CK	CORELOGIC			1,485.66	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.62	143.62
581	PRAWDZIK, NATALIE C	126700					0.00
26	9 GLENWOOD AVE	00660 172600			2,579.22	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,579.22	0.00	5,158.44
	9 GLENWOOD AVE	2 299300	0.00				5,158.44
	02/03/25 25 1 P001 CK	CORELOGIC			2,579.22	0.00	2,579.22
	05/07/25 25 2 P001 CK	CORELOGIC			2,579.22	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	186.62	186.62
581	VELEZ, BRENDA PATRICIA/ANGEL L	108000					0.00
28	5 GLENWOOD AVE	121500			1,977.72	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,977.72	0.00	3,955.44
	5 GLENWOOD AVE	2 229500	0.00				3,955.44
	02/03/25 25 1 P001 CK	CORELOGIC			1,977.72	0.00	1,977.72
	05/07/25 25 2 P001 CK	CORELOGIC			1,977.72	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.69	207.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
581	FARLEY, JAMES	121300				0.00
30	275 LAKE SHORE DR	00660 108400		1,979.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,979.44	0.00	3,958.88
	275 LAKE SHORE DR	2 229700	0.00			3,958.88
	02/03/25 25 1 P001 CK	CORELOGIC		1,979.44	0.00	1,979.44
	05/07/25 25 2 P001 CK	CORELOGIC		1,979.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		154.34	154.34
582	ABO-RUKBAH/DAMRA, EBTESAM A/HAYA	129000				0.00
1	337 LAKE SHORE DR	128600		2,219.87	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,219.87	0.00	4,439.74
	337 LAKE SHORE DR	2 257600	0.00			4,439.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,219.87	0.00	2,219.87
	05/07/25 25 2 P001 CK	CORELOGIC		2,219.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		363.23	363.23
			Utility Delinquent Int/Pnlty:		4.36	367.59
582	KACZMAREK, RAYMOND/JANET	117400				0.00
3	343 LAKE SHORE DR	90200		0.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		0.00	0.00	0.00
	343 LAKE SHORE DR	15F 207600	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.01	242.01
582	WANG,CHING-CHING/JASON/SANDY & LI,S	119500				0.00
5	89 LONGVIEW AVE	00660 166100		2,461.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,461.16	0.00	4,922.32
	89 LONGVIEW AVE	2 285600	0.00			4,922.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,461.16	0.00	2,461.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,461.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		179.17	179.17
582	PATEL, RITESH/NIPURNA	119500				0.00
6	87 LONGVIEW AVE	00660 108200		1,962.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,962.20	0.00	3,924.41
	87 LONGVIEW AVE	2 227700	0.00			3,924.41
	02/03/25 25 1 P001 CK	CORELOGIC		1,962.21	0.00	1,962.20
	05/07/25 25 2 P001 CK	CORELOGIC		1,962.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.17	171.17
582	JEREZ, MARICEL M/ANTOLE L	119500				0.00
8	81 LONGVIEW AVE	00660 107800		1,958.76	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,958.76	0.00	3,917.52
	81 LONGVIEW AVE	2 227300	0.00			3,917.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,958.76	0.00	1,958.76
	05/07/25 25 2 P001 CK	CORELOGIC		1,958.76	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
582	8	JEREZ, MARICEL M/ANTOLE L		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.37	204.37
582	STOCK, CHARLES/MEGAN/MURPHY,WILLIAM		108000				0.00
9	79 LONGVIEW AVE	00660	118500		1,855.35	0.00	
	LAKE HIAWATHA, NJ	07034	0		1,855.35	0.00	3,710.70
	79 LONGVIEW AVE	2	226500	0.00			3,710.70
	02/03/25 25 1 P001 CK	CORELOGIC			1,855.35	0.00	1,855.35
	05/07/25 25 2 P001 CK	CORELOGIC			1,855.35	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.09	199.09
582	MANDAVIA, MEETA		108000				0.00
11	75 LONGVIEW AVE		91300		1,717.47	0.00	
	LAKE HIAWATHA, NJ	07034	0		1,717.47	0.00	3,434.94
	75 LONGVIEW AVE	2	199300	0.00			3,434.94
	01/31/25 25 1 P001 CK				1,717.47	0.00	1,717.47
	05/02/25 25 2 P001 CK				1,717.47	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	148.04	148.04
582	HODIERNE, THOMAS/JENNIFER		113800				0.00
13	69 LONGVIEW AVE	00660	64200		1,533.92	0.00	
	LAKE HIAWATHA, NJ	07034	0		1,533.91	0.00	3,067.83
	69 LONGVIEW AVE	2	178000	0.00			3,067.83
	02/03/25 25 1 P001 CK	CORELOGIC			1,533.92	0.00	1,533.91
	05/07/25 25 2 P001 CK	CORELOGIC			1,533.91	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.03	154.03
582	BOUGH, JASON-L/R BOUGH, PATSY		108000				0.00
15	65 LONGVIEW AVE	00154	104600		1,832.08	0.00	
	LAKE HIAWATHA, NJ	07034	0		1,832.08	0.00	3,664.16
	65 LONGVIEW AVE	2	212600	0.00			3,664.16
	01/27/25 25 1 P001 CK				1,832.08	0.00	1,832.08
	04/30/25 25 2 P001 CK				1,832.08	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	128.17	128.17
582	NIGLIO, RAFFAELE, & RITA		119500				0.00
16	63 LONGVIEW AVE		131600		2,163.86	0.00	
	LAKE HIAWATHA, NJ	07034	0		2,163.85	0.00	4,327.71
	63 LONGVIEW AVE	2	251100	0.00			4,327.71
	02/03/25 25 1 P001 CK				2,163.86	0.00	2,163.85
	05/05/25 25 2 P001 CK				2,163.85	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	147.72	147.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
582	VAN BODEGAN, MARGARET	115000				0.00
18	57 LONGVIEW AVE	00660 95300		1,812.27	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,812.26	0.00	3,624.53
	57 LONGVIEW AVE	2 210300	0.00			3,624.53
	02/03/25 25 1 P001 CK	CORELOGIC		1,812.27	0.00	1,812.26
	05/07/25 25 2 P001 CK	CORELOGIC		1,812.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.57	137.57
582	VADDI,DURGA NAGA SRINIVAS/PRASANTHI	117500				0.00
19	47 RONALD RD	00660 68900		1,606.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,606.30	0.00	3,212.61
	47 RONALD RD	2 186400	0.00			3,212.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,606.31	0.00	1,606.30
	05/07/25 25 2 P001 CK	CORELOGIC		1,606.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.25	150.25
582	WONG/GAO, DERIC D/ANGELA Q	113000				0.00
21	39 RONALD RD	00660 275200		3,345.32	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,345.31	0.00	6,690.63
	39 RONALD RD	2 388200	0.00			6,690.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,345.32	0.00	3,345.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,345.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.06	188.06
582	ROSSI, GUY A	108000				0.00
24	6 RIDGEWOOD AVE	96200		1,759.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,759.69	0.00	3,519.39
	6 RIDGEWOOD AVE	2 204200	0.00			3,519.39
	01/31/25 25 1 P001 CK			1,759.70	0.00	1,759.69
	05/20/25 25 2 P001 CK			1,759.69	8.80	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.10	168.10
582	SIBILIA, MATTHEW/CYNTHIA	108000				0.00
26	10 RIDGEWOOD AVE	00660 94100		1,741.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,741.60	0.00	3,483.20
	10 RIDGEWOOD AVE	2 202100	0.00			3,483.20
	02/03/25 25 1 P001 CK	CORELOGIC		1,741.60	0.00	1,741.60
	05/07/25 25 2 P001 CK	CORELOGIC		1,741.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.89	151.89
582	SKIERSKI, GEORGE	108000				0.00
27	12 RIDGEWOOD AVE	107200		1,854.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,854.48	0.00	3,708.97
	12 RIDGEWOOD AVE	2 215200	0.00			3,708.97
	01/27/25 25 1 P001 CK			1,854.49	0.00	1,854.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
582	27 SKIERSKI, GEORGE		Continued			
	04/29/25 25 2 P001 CK			1,854.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.86	205.86
582	DI BENEDETTO/REN, ANTONIO/PAMELA	119500				0.00
28	16 RIDGEWOOD AVE	00660 119000		2,055.28	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,055.27	0.00	4,110.55
	16 RIDGEWOOD AVE	2 238500	0.00			4,110.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,055.28	0.00	2,055.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,055.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.85	146.85
582	WEBER, SCOTT A & EILENE M	97200				0.00
30	22 RIDGEWOOD AVE	40100		1,183.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,183.18	0.00	2,366.37
	22 RIDGEWOOD AVE	2 137300	0.00			2,366.37
	02/07/25 25 1 P001 CK 1163			1,183.19	0.00	1,183.18
	05/06/25 25 2 P001 CK			1,183.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.33	140.33
582	CHANDRASEKERAN/RAGHUNATHAN, Y/D	119500				0.00
31	24 RIDGEWOOD AVE	232000		3,029.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,029.05	0.00	6,058.11
	24 RIDGEWOOD AVE	2 351500	0.00			6,058.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,029.06	0.00	3,029.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.49	291.49
582	MISTRY, JAY/ALPA	119500				0.00
32	26 RIDGEWOOD AVE	00672 239400		3,092.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,092.82	0.00	6,185.65
	26 RIDGEWOOD AVE	2 358900	0.00			6,185.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,092.83	0.00	3,092.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,092.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.71	291.71
582	BERRY, ROBERT L JR/MALAIKA A	119500				0.00
33	28 RIDGEWOOD AVE	123500		2,094.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,094.05	0.00	4,188.11
	28 RIDGEWOOD AVE	2 243000	0.00			4,188.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,094.06	0.00	2,094.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,094.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.46	284.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
583	LEGG, DAVID A	122200				0.00
1	327 LAKE SHORE DR	00672 69800		1,654.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,654.56	0.00	3,309.12
	327 LAKE SHORE DR	2 192000	0.00			3,309.12
	02/03/25 25 1 P001 CK	CORELOGIC		1,654.56	0.00	1,654.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,654.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.25	202.25
583	KAZMI, AHSAN/SYED	119500				0.00
2	27 ALBA PL	00660 71200		1,643.36	0.00	
	PARSIPPANY, NJ	07054 0		1,643.36	0.00	3,286.72
	329 LAKE SHORE DR	2 190700	0.00			3,286.72
	02/03/25 25 1 P001 CK	CORELOGIC		1,643.36	0.00	1,643.36
	05/07/25 25 2 P001 CK	CORELOGIC		1,643.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.26	151.26
583	ACUNA-ROJAS, ALONZO/CONTRERAS, J	121300				0.00
3	335 LAKE SHORE DR	124100		1,989.74	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,989.73	0.00	3,979.47
	335 LAKE SHORE DR	2 245400	0.00			3,979.47
	12/11/24 25 1 P001 CK 39519			1,989.74	0.00	1,989.73
	12/11/24 25 2 P001 CK 39519			125.00	0.00	1,864.73
	05/07/25 25 2 P001 CK	CORELOGIC		1,864.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	423.62	423.62
583	ROTA, CAROL ANN	112500	SC001			0.00
4	25 RIDGEWOOD AVE	90000	WD001	1,620.05	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,620.04	0.00	3,240.09
	25 RIDGEWOOD AVE	2 202500	250.00			3,240.09
	02/13/25 25 1 P001 CK 1047			1,620.05	4.72	1,620.04
	05/08/25 25 2 P001 CK 1049			1,620.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.53	141.53
				Utility Delinquent Int/Pnlty:	0.01	141.54
583	HASHMI/HAIDERY,MIR HAMIDULLAH/GETTY	108000				0.00
5	23 RIDGEWOOD AVE	255600		3,133.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,133.32	0.00	6,266.65
	23 RIDGEWOOD AVE	2 363600	0.00			6,266.65
	02/03/25 25 1 P001 CK	CORELOGIC		3,133.33	0.00	3,133.32
	05/07/25 25 2 P001 CK	CORELOGIC		3,133.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.28	311.28

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
583	PATEL, GHANSHYAM & HEMLATA	108000				0.00
6	21 RIDGEWOOD AVE	97000		1,766.59	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,766.59	0.00	3,533.18
	21 RIDGEWOOD AVE	2 205000	0.00			3,533.18
	02/03/25 25 1 P001 CK 2808			1,766.59	0.00	1,766.59
	05/02/25 25 2 P001 CK 2814			1,766.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.69	160.69
583	PATEL, KAMLESH K/RASHMIKA K	113800				0.00
7	19 RIDGEWOOD AVE	132000		2,118.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,118.18	0.00	4,236.37
	19 RIDGEWOOD AVE	2 245800	0.00			4,236.37
	02/03/25 25 1 P001 CK 434			2,118.19	0.00	2,118.18
	05/01/25 25 2 P001 CK 440			2,118.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.30	142.30
583	COONEY/GATTO, MICHAEL T/DEBORAH	113800				0.00
7.01	27 HILLCREST RD	01175 144800		2,228.49	0.00	
	TOWACO, NJ	07082 0		2,228.48	0.00	4,456.97
	17 RIDGEWOOD AVE	2 258600	0.00			4,456.97
	02/28/25 25 1 P001 CK 9400			0.00	30.08	4,456.97
	04/03/25 25 1 P001 CK 9416			36.25	39.00	4,420.72
				Per Diem Interest:	225.20	4,645.92
583	GONZALEZ/MUNOZ, MARISOL/NELSON	108000				0.00
9	13 RIDGEWOOD AVE	119300		1,958.76	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,958.76	0.00	3,917.52
	13 RIDGEWOOD AVE	2 227300	0.00			3,917.52
	02/03/25 25 1 P001 CK	CORELOGIC		1,958.76	0.00	1,958.76
	05/07/25 25 2 P001 CK	CORELOGIC		1,958.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.46	149.46
583	AFONSO, ADRIANA	119500				0.00
10	9 RIDGEWOOD AVE	161100		2,418.07	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,418.07	0.00	4,836.14
	9 RIDGEWOOD AVE	2 280600	0.00			4,836.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,418.07	0.00	2,418.07
	05/07/25 25 2 P001 CK	CORELOGIC		2,418.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.30	248.30
583	BOLLO, BARBARA	119500				0.00
11	5 RIDGEWOOD AVE	00672 79200		1,712.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,712.30	0.00	3,424.60
	5 RIDGEWOOD AVE	2 198700	0.00			3,424.60
	01/29/25 25 1 P001 CK			1,712.30	0.00	1,712.30
	05/09/25 25 2 P001 CK			1,712.30	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
583	11 BOLLO, BARBARA		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.62	132.62
583	PAZ, ALEJANDRO/OLGA/WILFREDO E	118800				0.00
13	37 RONALD RD	190900		2,668.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,668.84	0.00	5,337.68
	37 RONALD RD	2 309700	0.00			5,337.68
	01/28/25 25 1 P001 CK			2,668.84	0.00	2,668.84
	04/28/25 25 2 P001 CK			2,668.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.01	240.01
583	MENDOZA, HECTOR	124400				0.00
14	33 RONALD RD	00672 92100		1,865.69	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,865.69	0.00	3,731.38
	33 RONALD RD	2 216500	0.00			3,731.38
	02/03/25 25 1 P001 CK	CORELOGIC		1,865.69	0.00	1,865.69
	05/07/25 25 2 P001 CK	CORELOGIC		1,865.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.39	154.39
583	RICCARDI, DOLORES G	120900	SC001			0.00
15	29 RONALD RD	84900	WD001	1,648.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,648.48	0.00	3,296.97
	29 RONALD RD	2 205800	250.00			3,296.97
	02/05/25 25 1 P001 CK 3416			1,648.49	0.00	1,648.48
	05/08/25 25 2 P001 CK 3435			1,648.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.90	151.90
583	CASTRONUOVO, ANTONIO/NICOLE	130000				0.00
16	2 BEECHWOOD AVE	202400		2,864.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,864.46	0.00	5,728.92
	2 BEECHWOOD AVE	2 332400	0.00			5,728.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,864.46	0.00	2,864.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,864.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.60	292.60
583	BURGER, KENNETH A/CHERYL A	122100				0.00
20	20 BEECHWOOD AVE	00672 90400		1,831.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,831.22	0.00	3,662.44
	20 BEECHWOOD AVE	2 212500	0.00			3,662.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,831.22	0.00	1,831.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,831.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.50	148.50

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
583	KUBER, EUGENE/KATHALEEN	113800				0.00
20.01	18 BEECHWOOD AVE	00660 239000		3,040.26	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,040.25	0.00	6,080.51
	18 BEECHWOOD AVE	2 352800	0.00			6,080.51
	02/03/25 25 1 P001 CK	CORELOGIC		3,040.26	0.00	3,040.25
	05/07/25 25 2 P001 CK	CORELOGIC		3,040.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.86	195.86
584	IMAN, ELIJAH E/JENNIFER T	126000				0.00
2	14 MIDVALE AVE	204400		2,847.23	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,847.22	0.00	5,694.45
	14 MIDVALE AVE	2 330400	0.00			5,694.45
	02/10/25 25 1 P001 CK			2,847.23	0.00	2,847.22
	05/12/25 25 2 P001 CK			2,847.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.29	135.29
584	BELLARDINO, JOSEPH	108000				0.00
4	22 MIDVALE AVE	41300		1,286.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,286.59	0.00	2,573.19
	22 MIDVALE AVE	2 149300	0.00			2,573.19
	02/03/25 25 1 P001 CK	CORELOGIC		1,286.60	0.00	1,286.59
	05/07/25 25 2 P001 CK	CORELOGIC		1,286.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.45	173.45
				Utility Delinquent Int/Pnlty:	0.58	174.03
584	CORDASCO, ANTHONY	119500				0.00
9	29 BEECHWOOD AVE	00660 67400		1,610.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,610.61	0.00	3,221.23
	29 BEECHWOOD AVE	2 186900	0.00			3,221.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,610.62	0.00	1,610.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,610.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.17	148.17
584	PUREWAL, KARNAIL S/ET ALTS	119500				0.00
11	23 BEECHWOOD AVE	00660 132400		2,170.75	0.00	
	LAKE HAIWATHA, NJ	07034 0		2,170.75	0.00	4,341.50
	23 BEECHWOOD AVE	2 251900	0.00			4,341.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,170.75	0.00	2,170.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,170.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.56	231.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
584	LEHMAN, RAYMOND J & EILLEN	115000	VT001			0.00
14	17 BEECHWOOD AVE	114500		1,915.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,915.22	0.00	3,830.44
	17 BEECHWOOD AVE	2 229500	125.00			3,830.44
	01/15/25 25 1 P001 CK 1589			1,914.92	0.00	1,915.52
	04/30/25 25 1 P001 CK 1615			0.30	0.01	1,915.22
	04/30/25 25 2 P001 CK 1615			1,914.91	0.00	0.31
				Per Diem Interest:	0.01	0.32
584	PAQUETTE, MICHAEL JEAN/IRMA M	120300				0.00
15	326 LAKE SHORE DR	131200		2,167.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,167.30	0.00	4,334.61
	326 LAKE SHORE DR	2 251500	0.00			4,334.61
	02/03/25 25 1 P001 CK	CORELOGIC		2,167.31	0.00	2,167.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,167.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	231.56	231.56
585	WOLTHAUSEN, NOAH/KELLY	122200				0.00
1	319 LAKE SHORE DR	75600		1,644.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,644.22	0.00	3,288.44
	319 LAKE SHORE DR	2 197800	0.00			3,288.44
	10/15/24 25 1 J065	2024 Added	Seq 1	60.33	0.00	3,348.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,704.55	0.00	1,644.22
	10/15/24 25 2 J065	2024 Added	Seq 1	60.32	0.00	1,704.54
	05/07/25 25 2 P001 CK	CORELOGIC		1,704.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.78	138.78
585	KAUR/JUMBA/SINGH, H/P/R	115900				0.00
2	321 LAKE SHORE DR	130300		2,121.63	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,121.63	0.00	4,243.26
	321 LAKE SHORE DR	2 246200	0.00			4,243.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,121.63	0.00	2,121.63
	05/07/25 25 2 P001 CK	CORELOGIC		2,121.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.91	143.91
585	MARUCCI, MARC/JOANN	126000				0.00
3	325 LAKE SHORE DR	00045 63400		1,632.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,632.15	0.00	3,264.31
	325 LAKE SHORE DR	2 189400	0.00			3,264.31
	01/17/25 25 1 P001 CK 25629			1,632.16	0.00	1,632.15
	04/17/25 25 2 P001 CK 26047			1,632.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.07	120.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
585	SHAH, ANKUR/NIYATI	124400				0.00
5	5 BEECHWOOD AVE	00660 127700		2,172.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,172.47	0.00	4,344.95
	5 BEECHWOOD AVE	2 252100	0.00			4,344.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,172.48	0.00	2,172.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,172.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.33	177.33
585	ARENDACS, RICHARD J	108000	VT001			0.00
7	1A BEECHWOOD AVE	137300		2,051.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,051.37	0.00	4,102.75
	1A BEECHWOOD AVE	2 245300	125.00			4,102.75
	02/07/25 25 1 P001 CK 1002			2,051.38	0.00	2,051.37
	05/05/25 25 2 P001 CK 1014			2,051.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.21	142.21
585	COFONE, MICHAEL T & JUNE	119500				0.00
10	23 RONALD RD	133600		2,181.09	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,181.09	0.00	4,362.18
	23 RONALD RD	2 253100	0.00			4,362.18
	02/10/25 25 1 P001 CK			2,181.09	0.00	2,181.09
	04/28/25 25 2 P001 CK			2,181.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.01	176.01
585	CLEARY, BRIAN P/BROOKE D	129000				0.00
13	6 MIDVALE AVE	82700		1,824.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,824.32	0.00	3,648.65
	6 MIDVALE AVE	2 211700	0.00			3,648.65
	02/03/25 25 1 P001 CK	CORELOGIC		1,824.33	0.00	1,824.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,824.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.58	193.58
585	THE LYDIA MARIA ALONSO IRREVOC.TRST	131000	SC001			0.00
14	10 MIDVALE AVE	102900	WD001	1,890.64	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,890.63	0.00	3,781.27
	10 MIDVALE AVE	2 233900	250.00			3,781.27
	02/10/25 25 1 P001 CK			1,890.64	0.00	1,890.63
	04/28/25 25 2 P001 CK			1,890.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.82	171.82
586	SONZOGNI, ADAM/BRENDA	119500				0.00
5	10 GLENWOOD AVE	00660 117100		2,038.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,038.90	0.00	4,077.80
	10 GLENWOOD AVE	2 236600	0.00			4,077.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,038.90	0.00	2,038.90

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
586	5 SONZOGNI, ADAM/BRENDA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,038.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.99	308.99
				Utility Delinquent Int/Pnlty:	3.91	312.90
586	NAGALLA, LAKSHMI N/GANGA S	108000				0.00
6	12 GLENWOOD AVE	100300		1,795.03	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,795.03	0.00	3,590.06
	12 GLENWOOD AVE 2	208300	0.00			3,590.06
	12/31/24 25 1 P001 CK			1,795.03	0.00	1,795.03
	12/31/24 25 2 P001 CK			0.01	0.00	1,795.02
	03/07/25 25 2 P001 CK 7273			1,795.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.96	238.96
586	PATRIARCA, MICHAEL	119500				0.00
10	22 GLENWOOD AVE 00660	84800		1,760.56	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,760.56	0.00	3,521.12
	22 GLENWOOD AVE 2	204300	0.00			3,521.12
	02/03/25 25 1 P001 CK CORELOGIC			1,760.56	0.00	1,760.56
	05/07/25 25 2 P001 CK CORELOGIC			1,760.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.32	146.32
586	FERRER , AUREA	124400				0.00
12	30 GLENWOOD AVE	125200		2,150.93	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,150.93	0.00	4,301.86
	30 GLENWOOD AVE 2	249600	0.00			4,301.86
	02/03/25 25 1 P001 CK CORELOGIC			2,150.93	0.00	2,150.93
	05/07/25 25 2 P001 CK CORELOGIC			2,150.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.38	153.38
586	ABDELNOUR/RIAD, SALAHE/SAMAR	119500				0.00
13	31 MIDVALE AVE 00660	134800		2,191.44	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,191.43	0.00	4,382.87
	31 MIDVALE AVE 2	254300	0.00			4,382.87
	11/08/24 25 1 P001 CK CORELOGIC			2,232.75	0.00	2,150.12
	11/27/24 25 1 J063 shb 31 belleville			2,232.75	0.00	4,382.87
	02/03/25 25 1 P001 CK CORELOGIC			2,191.44	0.00	2,191.43
	05/07/25 25 2 P001 CK CORELOGIC			2,191.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.34	151.34
586	ROY, RABINDRA N/SWASTEE	119500				0.00
16	25 MIDVALE AVE 00660	137100		2,211.25	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,211.25	0.00	4,422.50
	25 MIDVALE AVE 2	256600	0.00			4,422.50
	02/03/25 25 1 P001 CK CORELOGIC			2,211.25	0.00	2,211.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
586 16	ROY, RABINDRA N/SWASTEE		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,211.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.91	196.91
586	FRIEDMAN, STANLEY & SUSAN	108000				0.00
18	21 MIDVALE AVE	103000		1,818.30	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,818.29	0.00	3,636.59
	21 MIDVALE AVE 2	211000	0.00			3,636.59
	11/08/24 25 1 P001 CS			0.42	0.00	3,636.17
	02/07/25 25 1 P001 CS			1,650.00	0.00	1,986.17
	02/07/25 25 1 P001 CK 6785			167.88	0.00	1,818.29
	02/07/25 25 2 P001 CK 6785			2.12	0.00	1,816.17
	05/09/25 25 2 P001 CK 7548			419.00	0.00	1,397.17
	05/09/25 25 2 P001 CS			1,397.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.61	153.61
586	ZHANG/LIANG, BO/LINGLI	108000				0.00
19	17 MIDVALE AVE	98000		1,775.21	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,775.20	0.00	3,550.41
	17 MIDVALE AVE 2	206000	0.00			3,550.41
	02/03/25 25 1 P001 CK CORELOGIC			1,775.21	0.00	1,775.20
	05/07/25 25 2 P001 CK CORELOGIC			1,775.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.48	136.48
586	RAMIREZ, MONICA/ANDRES	119500				0.00
20	15 MIDVALE AVE 00660	77700		1,699.37	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,699.37	0.00	3,398.74
	15 MIDVALE AVE 2	197200	0.00			3,398.74
	02/03/25 25 1 P001 CK CORELOGIC			1,699.37	0.00	1,699.37
	05/07/25 25 2 P001 CK CORELOGIC			1,699.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.38	214.38
586	HARRIPERSAD/RAMSAROOP, S/D	129000				0.00
21	11 MIDVALE AVE	139700		2,315.53	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,315.52	0.00	4,631.05
	11 MIDVALE AVE 2	268700	0.00			4,631.05
	01/28/25 25 1 P001 CK			2,315.53	0.00	2,315.52
	05/01/25 25 2 P001 CK			2,315.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.25	195.25
586	WROBLESKI, JUDITH I	122200				0.00
23	316 LAKE SHORE DR 00660	49400		1,478.77	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,478.76	0.00	2,957.53
	316 LAKE SHORE DR 2	171600	0.00			2,957.53
	02/03/25 25 1 P001 CK CORELOGIC			1,478.77	0.00	1,478.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
586	23 WROBLESKI, JUDITH I		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,478.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.68	121.68
587	MORAGA, MARCO	119500				0.00
3	42 RONALD RD	00660 122300		2,083.72	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,083.71	0.00	4,167.43
	42 RONALD RD	2 241800	0.00			4,167.43
	02/03/25 25 1 P001 CK CORELOGIC			2,083.72	0.00	2,083.71
	05/07/25 25 2 P001 CK CORELOGIC			2,083.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.69	138.69
587	RANA/VAKIL, VISHAL/UMA	119500				0.00
4	46 RONALD RD	85322 85900		1,770.04	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,770.03	0.00	3,540.07
	46 RONALD RD	2 205400	0.00			3,540.07
	02/03/25 25 1 P001 CK CORELOGIC			1,770.04	0.00	1,770.03
	05/07/25 25 2 P001 CK CORELOGIC			1,770.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.92	167.92
587	NATOLI, KATHLEEN	121400				0.00
5	48 RONALD RD	00672 122400		2,100.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,100.95	0.00	4,201.90
	48 RONALD RD	2 243800	0.00			4,201.90
	02/03/25 25 1 P001 CK CORELOGIC			2,100.95	0.00	2,100.95
	05/07/25 25 2 P001 CK CORELOGIC			2,100.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.32	153.32
587	NICLAUS, RICHARD A/BEATRICE	136800				0.00
6	53 LONGVIEW AVE	135200		2,343.96	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,343.96	0.00	4,687.92
	53 LONGVIEW AVE	2 272000	0.00			4,687.92
	02/03/25 25 1 P001 CK CORELOGIC			2,343.96	0.00	2,343.96
	05/07/25 25 2 P001 CK CORELOGIC			2,343.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.75	165.75
587	MOZUMDER, SHARIFUL	120000				0.00
8	49 LONGVIEW AVE	52700		1,488.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,488.24	0.00	2,976.49
	49 LONGVIEW AVE	2 172700	0.00			2,976.49
				Per Diem Interest:	124.07	3,100.56
				Utility Principal Bal:	379.34	3,479.90
				Utility Delinquent Int/Pnlty:	8.89	3,488.79

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587	VOSKINARIAN, O H & P		130100					0.00
10	43 LONGVIEW AVE	00660	108700			2,057.86	0.00	
	LAKE HIAWATHA, NJ	07034	0			2,057.86	0.00	4,115.72
	43 LONGVIEW AVE	2	238800	0.00				4,115.72
	05/27/25 25 1 P001 CK					2,057.86	71.03	2,057.86
	05/27/25 25 2 P001 CK					2,057.86	26.75	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		142.00	142.00
587	CHAHADEH, JULIE		112800					0.00
11	198 LITTLR FALLS RD		80800			1,668.35	0.00	
	FAIRFIELD,NJ	07004	0			1,668.35	0.00	3,336.70
	41 LONGVIEW AVE	2	193600	0.00				3,336.70
	02/11/25 25 1 P001 CK 3731596700					1,664.18	4.17	1,672.52
	05/05/25 25 1 P001 CK 103					4.17	0.18	1,668.35
	05/05/25 25 2 P001 CK 103					1,664.00	0.00	4.35
					Per Diem Interest:		0.09	4.44
					Utility Principal Bal:		161.98	166.42
587	HOGAN, MARILYN		112500	SC001				0.00
12	2 OAK LN		63900			1,457.63	0.00	
	LAKE HIAWATHA, NJ	07034	0			1,457.63	0.00	2,915.26
	2 OAK LN	2	176400	125.00				2,915.26
	02/10/25 25 1 P001 CK 1705					1,457.63	0.00	1,457.63
	05/09/25 25 2 P001 CK 1731					1,457.63	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		124.14	124.14
587	LOMBARDI, ERNEST & LINDA M		114000					0.00
13	4 OAK LN		63000			1,525.30	0.00	
	LAKE HIAWATHA, NJ	07034	0			1,525.30	0.00	3,050.60
	4 OAK LN	2	177000	0.00				3,050.60
	01/31/25 25 1 P001 CK 139					1,525.30	0.00	1,525.30
	05/05/25 25 2 P001 CK 144					1,525.30	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		122.11	122.11
587	KHAWAJA/ELASHAKY, AHAD M/SARAH S		115800					0.00
14	6 OAK LN	00660	157300			2,353.44	0.00	
	LAKE HIAWATHA, NJ	07034	0			2,353.44	0.00	4,706.88
	6 OAK LN	2	273100	0.00				4,706.88
	02/03/25 25 1 P001 CK		CORELOGIC			2,353.44	0.00	2,353.44
	05/07/25 25 2 P001 CK		CORELOGIC			2,353.44	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		242.48	242.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
587	VALLIER, PATRICIA	117300				0.00
15	8 OAK LN	90800		1,793.31	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,793.30	0.00	3,586.61
	8 OAK LN 2	208100	0.00			3,586.61
	02/10/25 25 1 P001 CK 1001			1,793.30	0.00	1,793.31
	05/08/25 25 1 P001 CK 1042			0.01	0.00	1,793.30
	05/08/25 25 2 P001 CK 1042			1,793.29	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	291.36	291.37
587	SCALCHI, JOHN/SUSAN	120000				0.00
17	12 OAK LN 00660	107000		1,956.18	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,956.17	0.00	3,912.35
	12 OAK LN 2	227000	0.00			3,912.35
	01/27/25 25 1 P001 CK 660502			1,956.18	0.00	1,956.17
	05/05/25 25 2 P001 CK 690857			1,956.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.21	319.21
				Utility Delinquent Int/Pnlty:	1.44	320.65
587	MOHAMMED, AMANOOL/HALIMA/ANDREW	120700				0.00
18	16 OAK LN 00660	145400		2,293.12	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,293.12	0.00	4,586.24
	16 OAK LN 2	266100	0.00			4,586.24
	02/03/25 25 1 P001 CK CORELOGIC			2,293.12	0.00	2,293.12
	05/07/25 25 2 P001 CK CORELOGIC			2,293.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.21	304.21
588	LORENZO, PATRICK T & KATHERINE W	120900				0.00
1	24 RONALD RD	101900		1,919.98	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,919.98	0.00	3,839.96
	24 RONALD RD 2	222800	0.00			3,839.96
	02/03/25 25 1 P001 CK			1,919.98	0.00	1,919.98
	05/01/25 25 2 P001 CK			1,919.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.40	155.40
588	GAFFNEY, JOHN & MARYELLEN	119500	VT001			0.00
2	28 RONALD RD	86500		1,712.71	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,712.70	0.00	3,425.41
	28 RONALD RD 2	206000	125.00			3,425.41
	03/10/25 25 1 P001 CK 9943			37.22	0.00	3,388.19
	03/10/25 25 1 P001 CK 9942			1,675.49	33.40	1,712.70
	03/10/25 25 2 P001 CK 9943			1,708.96	0.00	3.74
				Per Diem Interest:	0.07	3.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
588	MC LAUGHLIN/NERBAK, C/S	119500				0.00
3	30 RONALD RD	00660 122600		2,086.30	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,086.30	0.00	4,172.60
	30 RONALD RD	2 242100	0.00			4,172.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,086.30	0.00	2,086.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,086.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.56	175.56
588	ISSA, TARIQ	120900				0.00
4	47 MAPLE ST	109400		1,984.62	0.00	
	GARFIELD, NJ	07026 0		1,984.61	0.00	3,969.23
	34 RONALD RD	2 230300	0.00			3,969.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,984.62	0.00	1,984.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,984.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.37	206.37
588	CARMOEGA/CHEW, ERICK/DAISY	120400				0.00
6	11 OAK LN	00660 146400		2,299.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,299.15	0.00	4,598.30
	11 OAK LN	2 266800	0.00			4,598.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,299.15	0.00	2,299.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,299.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.61	252.61
588	RIMLI, ROBERT JR	120400				0.00
7	9 OAK LN	64400		1,592.52	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,592.51	0.00	3,185.03
	9 OAK LN	2 184800	0.00			3,185.03
	01/31/25 25 1 P001 CK			1,592.52	0.00	1,592.51
	05/01/25 25 2 P001 CK			1,592.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.49	150.49
588	DAVIS, RONALD M	121700				0.00
9	5 OAK LN	00660 84000		1,772.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,772.62	0.00	3,545.24
	5 OAK LN	2 205700	0.00			3,545.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,772.62	0.00	1,772.62
	05/06/25 25 2 P001 CK 0000690342			1,772.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
588	MARANINO, PAUL J/DENISE A	121700				0.00
10	3 OAK LN	72600		1,674.39	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,674.38	0.00	3,348.77
	3 OAK LN	2 194300	0.00			3,348.77
	02/05/25 25 1 P001 CK			1,674.39	0.00	1,674.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
588	10 MARANINO, PAUL J/DENISE A		Continued			
	05/09/25 25 2 P001 CK			1,674.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.65	201.65
588	FERLAZZO, PAUL	121000				0.00
12	102 IROQUOIS AVE	00660 116000		2,042.35	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,042.35	0.00	4,084.70
	102 IROQUOIS AVE	2 237000	0.00			4,084.70
	01/22/25 25 1 P001 CK			2,042.35	0.00	2,042.35
	04/21/25 25 2 P001 CK			2,042.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.29	127.29
588	LO DICO, JOHN/WENDY	126000				0.00
14	106 IROQUOIS AVE	124200		2,156.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,156.10	0.00	4,312.20
	106 IROQUOIS AVE	2 250200	0.00			4,312.20
	02/05/25 25 1 P001 CK 3007			2,156.10	0.00	2,156.10
	05/05/25 25 2 P001 CK 3027			2,156.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.22	278.22
588	GOOTBLATT/FIESTA,LEE ANDREW/HILARIA	120400				0.00
16	30 IROQUOIS AVE	114300		2,022.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,022.53	0.00	4,045.06
	118 IROQUOIS AVE	2 234700	0.00			4,045.06
	01/31/25 25 1 P001 CK 151			2,022.53	0.00	2,022.53
	04/29/25 25 2 P001 CK 154			2,022.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.25	185.25
589	DEVITA, DAVID/PATRICIA	131900				0.00
1	100 IROQUOIS AVE	101800		2,013.91	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,013.91	0.00	4,027.82
	100 IROQUOIS AVE	2 233700	0.00			4,027.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,013.91	0.00	2,013.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,013.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.75	183.75
589	RODRIGUEZ, ROBERTO & VIVIAN	129000				0.00
3	74 ROOSEVELT AVE	137100		2,180.23	0.00	
	LAKE HIAWATHA, NJ	07054 0		2,180.23	0.00	4,360.46
	74 ROOSEVELT AVE	15F 266100	0.00			4,360.46
	07/15/24 25 1 J069	DISABLED VET BILLING DELETE		2,180.23-	0.00	2,180.23
	07/15/24 25 2 J069	DISABLED VET BILLING DELETE		2,180.23-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.00	198.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
589	GU/WU, CHEN/SHAOYAN	119500				0.00
3.01	76 ROOSEVELT AVE	162700		2,431.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,431.86	0.00	4,863.72
	76 ROOSEVELT AVE	2 282200	0.00			4,863.72
	12/27/24 25 1 P001 CK			2,431.86	0.00	2,431.86
	03/05/25 25 2 P001 CK			2,431.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.25	152.25
589	SHAH, KALPANA/PARTH	122900				0.00
4	80 ROOSEVELT AVE	00660 265000		3,342.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,342.73	0.00	6,685.46
	80 ROOSEVELT AVE	2 387900	0.00			6,685.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,342.73	0.00	3,342.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,342.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.38	210.38
589	BECK/RUGGIERO, GREGORY S/MICHELE A	121400				0.00
5	37 LONGVIEW AVE	00672 113900		2,027.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,027.70	0.00	4,055.40
	37 LONGVIEW AVE	2 235300	0.00			4,055.40
	02/03/25 25 1 P001 CK	CORELOGIC		2,027.70	0.00	2,027.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,027.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.28	222.28
589	CORFORTE, HENRY & LOUISE	126700				0.00
6	35 LONGVIEW AVE	91300		1,878.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,878.61	0.00	3,757.23
	35 LONGVIEW AVE	2 218000	0.00			3,757.23
	01/30/25 25 1 P001 CK 2419			1,878.62	0.00	1,878.61
	04/30/25 25 2 P001 CK 2451			1,878.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.20	222.20
589	GARCIA/LEON, JENNIFER/VICENTE	132000				0.00
9	29 LONGVIEW AVE	104600		2,038.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,038.90	0.00	4,077.80
	29 LONGVIEW AVE	2 236600	0.00			4,077.80
	02/03/25 25 1 P001 CK	CORELOGIC		2,038.90	0.00	2,038.90
	05/07/25 25 2 P001 CK	CORELOGIC		2,038.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.12	294.12
589	LEWIS, MAKBULE	139500				0.00
10	27 LONGVIEW AVE	00660 126200		2,289.67	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,289.67	0.00	4,579.34
	27 LONGVIEW AVE	2 265700	0.00			4,579.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,289.67	0.00	2,289.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
589 10	LEWIS, MAKBULE		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		2,289.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.40	159.40
589	SHAH, PUSHPAKANT C/CHETNA P	136900				0.00
12	23 LONGVIEW AVE	207300		2,966.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,966.14	0.00	5,932.29
	23 LONGVIEW AVE	2 344200	0.00			5,932.29
	02/03/25 25 1 P001 CK	payargo		2,966.15	0.00	2,966.14
	05/01/25 25 2 P001 CK	payargo		2,966.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.11	177.11
589	RIVERSIDE FUNDS, LLC	134100				0.00
14	PO BOX 437	35100		1,458.08	0.00	
	MONTVILLE, NJ	07045 0		1,458.08	0.00	2,916.16
	19 LONGVIEW AVE	2 169200	0.00			2,916.16
	01/16/25 25 1 P001 CK 1377			1,458.08	0.00	1,458.08
	05/02/25 25 2 P001 CK 1385			1,458.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.81	183.81
589	TOOR, ZAFAR A & SIRAJ-UN-NISA	132900				0.00
15	17 LONGVIEW AVE	292800		1,145.27	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,145.27	0.00	2,290.54
	17 LONGVIEW AVE	2 425700	0.00			2,290.54
	10/15/24 25 1 J065	2024 Added	Seq 1	2,523.21	0.00	4,813.75
	05/29/25 25 1 P001 CK 6782204105			3,668.48	167.27	1,145.27
	10/15/24 25 2 J065	2024 Added	Seq 1	2,523.20	0.00	3,668.47
	05/29/25 25 2 P001 CK 6782204105			3,668.47	51.36	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.32	165.32
589	KYLE, PETER E	131600				0.00
16	15 LONGVIEW AVE	00672 149600		2,423.24	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,423.24	0.00	4,846.48
	15 LONGVIEW AVE	2 281200	0.00			4,846.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,423.24	0.00	2,423.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,423.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.50	148.50
589	AHMED, KHALID/MASOODAH	130200				0.00
17	52 TAYLORTOWN RD	110200		2,071.65	0.00	
	MONTVILLE, NJ	07045 0		2,071.65	0.00	4,143.30
	13 LONGVIEW AVE	2 240400	0.00			4,143.30
	02/10/25 25 1 P001 CK 189			2,071.65	0.00	2,071.65
	05/16/25 25 2 P001 CK 195			2,062.36	9.29	9.29
				Per Diem Interest:	0.34	9.63

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589	17 AHMED, KHALID/MASOODAH		Continued			
				Utility Principal Bal:	262.07	271.70
				Utility Delinquent Int/Pnlty:	0.05	271.75
589	CHACON, ANTHONY	129100				0.00
18	11 LONGVIEW AVE	00660 137300		2,295.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,295.70	0.00	4,591.41
	11 LONGVIEW AVE	2 266400	0.00			4,591.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,295.71	0.00	2,295.70
	05/07/25 25 2 P001 CK	CORELOGIC		2,295.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.57	227.57
589	ORTIGA, ROXANA T & A T, ETALS	126200				0.00
20	7 LONGVIEW AVE	154400		2,418.07	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,418.07	0.00	4,836.14
	7 LONGVIEW AVE	2 280600	0.00			4,836.14
	01/30/25 25 1 P001 CK			2,418.07	0.00	2,418.07
	04/29/25 25 2 P001 CK			2,418.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.94	237.94
589	REARDON, MARK W III & JODY R	124800				0.00
21	5 LONGVIEW AVE	00660 116700		2,081.13	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,081.13	0.00	4,162.26
	5 LONGVIEW AVE	2 241500	0.00			4,162.26
	02/03/25 25 1 P001 CK	CORELOGIC		2,081.13	0.00	2,081.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,081.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.56	169.56
589	DARPAN & TANVI RENTAL LLC	112800				0.00
24	99 NO BEVERWYCK RD	180200		2,524.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,524.93	0.00	5,049.86
	99 NO BEVERWYCK RD	4A 293000	0.00			5,049.86
	03/06/25 25 1 P001 CK	payargo		1,076.79	44.19	3,973.07
	06/06/25 25 1 P001 CK	payargo		1,448.14	65.17	2,524.93
	06/06/25 25 2 P001 CK	payargo		842.50	44.19	1,682.43
				Per Diem Interest:	44.58	1,727.01
				Utility Principal Bal:	32.26	1,759.27
589	SKY INVESTOR LLC	112800				0.00
25	3 VIRGINIA DR	245100		3,084.21	0.00	
	PARSIPPANY, NJ	07054 0		3,084.20	0.00	6,168.41
	97 NO BEVERWYCK RD	4A 357900	0.00			6,168.41
	02/05/25 25 1 P001 CK			3,084.21	0.00	3,084.20
	05/05/25 25 2 P001 CK			3,084.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	446.73	446.73

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589	PANDEY, GOVIND D/HINA G	107300					0.00
26	93 NO BEVERWYCK RD	00660 89400			1,695.07	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,695.06	0.00	3,390.13
	93 NO BEVERWYCK RD	4A 196700	0.00				3,390.13
	02/03/25 25 1 P001 CK	CORELOGIC			1,695.07	0.00	1,695.06
	05/07/25 25 2 P001 CK	CORELOGIC			1,695.06	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	372.11		372.11
589	MONICA GARDENS LLC	105000					0.00
28	89 NO BEVERWYCK RD #6	275000			3,274.65	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,274.65	0.00	6,549.30
	89 NO BEVERWYCK RD	4C 380000	0.00				6,549.30
	02/05/25 25 1 P001 CK				3,274.65	0.00	3,274.65
	05/05/25 25 2 P001 CK				3,274.65	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	456.72		456.72
589	BEL TEMPO, ERMINIA	114700	WD001				0.00
29	64 IROQUOIS AVE	76100			1,581.72	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,581.72	0.00	3,163.44
	64 IROQUOIS AVE	2 190800	125.00				3,163.44
	02/03/25 25 1 P001 CK				1,581.72	0.00	1,581.72
	04/30/25 25 2 P001 CK				1,581.72	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	120.96		120.96
589	PAZ, ALEJANDRO/CECILIA/WILFREDO	118000					0.00
30	66 IROQUOIS AVE	00672 55800			1,497.73	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,497.72	0.00	2,995.45
	66 IROQUOIS AVE	2 173800	0.00				2,995.45
	02/03/25 25 1 P001 CK				1,497.73	0.00	1,497.72
	05/01/25 25 2 P001 CK				1,497.72	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	120.83		120.83
589	PATEL, BHARATKUMAR B/LATABEN B	118000					0.00
31	66A IROQUOIS AVE	00672 125000			2,094.06	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,094.05	0.00	4,188.11
	66A IROQUOIS AVE	2 243000	0.00				4,188.11
	02/03/25 25 1 P001 CK	CORELOGIC			2,094.06	0.00	2,094.05
	05/07/25 25 2 P001 CK	CORELOGIC			2,094.05	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	313.15		313.15
589	MAC FARLANE, MALCOLM L/ANNA L	118000					0.00
32	70 IROQUOIS AVE	00660 84700			1,746.77	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,746.77	0.00	3,493.54
	70 IROQUOIS AVE	2 202700	0.00				3,493.54
	02/03/25 25 1 P001 CK	CORELOGIC			1,746.77	0.00	1,746.77

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
589	32 MAC FARLANE, MALCOLM L/ANNA L		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,746.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.39	153.39
589	KOUYIALIS, PETER/INGRID K	118000				0.00
34	74 IROQUOIS AVE	00660 118200		2,035.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,035.45	0.00	4,070.91
	74 IROQUOIS AVE	2 236200	0.00			4,070.91
	02/03/25 25 1 P001 CK CORELOGIC			2,035.46	0.00	2,035.45
	05/07/25 25 2 P001 CK CORELOGIC			2,035.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.50	197.50
589	GARCIA, MARK/VALENCIA	88300				0.00
35.01	76 IROQUOIS AVE	64700		1,318.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,318.48	0.00	2,636.96
	76 IROQUOIS AVE	2 153000	0.00			2,636.96
	02/03/25 25 1 P001 CK CORELOGIC			1,318.48	0.00	1,318.48
	05/07/25 25 2 P001 CK CORELOGIC			1,318.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.49	161.49
589	ROTELLA, DAVID P/MARY BETH	88300				0.00
35.02	78 IROQUOIS AVE	248300		2,900.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,900.65	0.00	5,801.30
	78 IROQUOIS AVE	2 336600	0.00			5,801.30
	01/31/25 25 1 P001 CK			2,900.65	0.00	2,900.65
	04/28/25 25 2 P001 CK			2,900.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.35	256.35
589	JOHNSTON, EVELYNN F	117800				0.00
39	86 IROQOIS AVE	00660 116600		2,019.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,019.94	0.00	4,039.89
	86 IROQUOIS AVE	2 234400	0.00			4,039.89
	02/03/25 25 1 P001 CK CORELOGIC			2,019.95	0.00	2,019.94
	05/07/25 25 2 P001 CK CORELOGIC			2,019.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.23	161.23
589	SPIOTTI, DEBORAH A	117800				0.00
40	88 IROQUOIS AVE	00660 44400		1,397.76	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,397.76	0.00	2,795.52
	88 IROQUOIS AVE	2 162200	0.00			2,795.52
	02/03/25 25 1 P001 CK CORELOGIC			1,397.76	0.00	1,397.76
	05/07/25 25 2 P001 CK CORELOGIC			1,397.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
589	D'ALESSIO, JOAN M	105800				0.00
41	92 IROQUOIS AVE	00660 39200		1,249.54	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,249.54	0.00	2,499.08
	92 IROQUOIS AVE	2 145000	0.00			2,499.08
	02/03/25 25 1 P001 CK	CORELOGIC		1,249.54	0.00	1,249.54
	05/07/25 25 2 P001 CK	CORELOGIC		1,249.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.89	138.89
589	PATEL, KAMLESH M/BHARIT K/RINAY K	117500				0.00
42	94 IROQUOIS AVE	173800		2,510.28	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,510.28	0.00	5,020.56
	94 IROQUOIS AVE	2 291300	0.00			5,020.56
	01/22/25 25 1 P001 CK			2,510.28	0.00	2,510.28
	04/23/25 25 2 P001 CK			2,510.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.29	190.29
589	ONG, JOHN N/BENITA F	117500				0.00
42.01	96 IROQUOIS AVE	172600		2,499.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,499.94	0.00	4,999.88
	96 IROQUOIS AVE	2 290100	0.00			4,999.88
	11/01/24 25 1 P001 CK	payargo		0.01	0.00	4,999.87
	02/03/25 25 1 P001 CK	payargo		2,499.93	0.00	2,499.94
	02/03/25 25 2 P001 CK	payargo		0.01	0.00	2,499.93
	05/01/25 25 2 P001 CK	payargo		2,499.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.49	152.49
590	PINO, FABIO/MARIA	115900				0.00
4	311 LAKE SHORE DR	118200		2,017.36	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,017.36	0.00	4,034.72
	311 LAKE SHORE DR	2 234100	0.00			4,034.72
	01/16/25 25 1 P001 CK			2,017.36	0.00	2,017.36
	03/24/25 25 2 P001 CK			2,017.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.97	211.97
590	WIENERS, JOHN J III/IRENE	117500				0.00
6	5 MIDVALE AVE	00660 120000		2,046.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,046.66	0.00	4,093.32
	5 MIDVALE AVE	2 237500	0.00			4,093.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,046.66	0.00	2,046.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,046.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.17	157.17

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
590	CALAFIORE/DROBNIS, KATHRYN E/KYLE M	132000				0.00
7	1 MIDVALE AVE	00660 251400		3,303.95	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,303.95	0.00	6,607.90
	1 MIDVALE AVE	2 383400	0.00			6,607.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,303.95	0.00	3,303.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,303.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.09	181.09
590	LASALA, DANIEL	124400				0.00
8	17 RONALD RD	00660 94300		1,884.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,884.65	0.00	3,769.30
	17 RONALD RD	2 218700	0.00			3,769.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,884.65	0.00	1,884.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,884.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	298.20	298.20
				Utility Delinquent Int/Pnlty:	3.65	301.85
590	SOTO, LUIS	124400				0.00
12	3 RONALD RD	00660 122400		2,126.80	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,126.80	0.00	4,253.60
	3 RONALD RD	2 246800	0.00			4,253.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,126.80	0.00	2,126.80
	05/07/25 25 2 P001 CK	CORELOGIC		2,126.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.37	222.37
590	MIESNIK, F J & M R	117400				0.00
13	1 RONALD RD	113300		1,988.06	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,988.06	0.00	3,976.12
	1 RONALD RD	2 230700	0.00			3,976.12
	02/07/25 25 1 P001 CK 10700			1,988.06	0.00	1,988.06
	05/01/25 25 2 P001 CK 10743			1,988.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.20	155.20
591	MENSING, BRIAN/LAUREN	120900				0.00
4	20 RONALD RD	00660 123400		2,105.26	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,105.26	0.00	4,210.52
	20 RONALD RD	2 244300	0.00			4,210.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,105.26	0.00	2,105.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,105.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.44	292.44

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	Date Yr Qtr Code Md Check # Description			Principal		Interest	Balance
591	BLO, KEVIN/ANGELA HAVILAND	123000					0.00
7	105 IROQUOIS AVE	00660 67800			1,644.22	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,644.22	0.00	3,288.44
	105 IROQUOIS AVE	2 190800	0.00				3,288.44
	02/03/25 25 1 P001 CK	CORELOGIC			1,644.22	0.00	1,644.22
	05/07/25 25 2 P001 CK	CORELOGIC			1,644.22	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		167.60	167.60
591	KOLAGOTLA, ALLUREDDY & KASI M	132000					0.00
8	103 IROQUOIS AVE	131500			2,270.72	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,270.71	0.00	4,541.43
	103 IROQUOIS AVE	2 263500	0.00				4,541.43
	02/03/25 25 1 P001 CK	CORELOGIC			2,270.72	0.00	2,270.71
	05/07/25 25 2 P001 CK	CORELOGIC			2,270.71	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		182.78	182.78
591	BROWN, DOUGLAS R & CAROL A	120400					0.00
10	99 IROQUOIS AVE	00660 167400			2,480.12	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,480.12	0.00	4,960.24
	99 IROQUOIS AVE	2 287800	0.00				4,960.24
	01/22/25 25 1 P001 CK				2,480.12	0.00	2,480.12
	04/21/25 25 2 P001 CK				2,480.12	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		147.07	147.07
591	MONACO, S RICHARD	120400					0.00
11	97 IROQUOIS AVE	00672 126800			2,130.25	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,130.24	0.00	4,260.49
	97 IROQUOIS AVE	2 247200	0.00				4,260.49
	02/03/25 25 1 P001 CK	CORELOGIC			2,130.25	0.00	2,130.24
	05/07/25 25 2 P001 CK	CORELOGIC			2,130.24	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		164.29	164.29
591	WOLTER, DEBRA	129000					0.00
12	124 CHESAPEAKE AVE	00672 81200			1,811.40	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,811.40	0.00	3,622.80
	124 CHESAPEAKE AVE	2 210200	0.00				3,622.80
	02/03/25 25 1 P001 CK	CORELOGIC			1,811.40	0.00	1,811.40
	05/07/25 25 2 P001 CK	CORELOGIC			1,811.40	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		41.47	41.47
591	HASKINS, KATHRYN A	126100					0.00
13	128 CHESAPEAKE AVE	111100			2,044.07	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,044.07	0.00	4,088.14
	128 CHESAPEAKE AVE	2 237200	0.00				4,088.14
	01/30/25 25 1 P001 CK				2,044.07	0.00	2,044.07

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
591	13 HASKINS, KATHRYN A		Continued			
	04/30/25 25 2 P001 CK			2,044.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.53	197.53
591	RAWLEY, JENNIFER	120400				0.00
14	130 CHESAPEAKE AVE	00660 152700		2,353.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,353.44	0.00	4,706.88
	130 CHESAPEAKE AVE	2 273100	0.00			4,706.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,353.44	0.00	2,353.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,353.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.82	242.82
591	PATEL, MAYA	130000				0.00
15	132 CHESAPEAKE AVE	174200		2,621.45	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,621.44	0.00	5,242.89
	132 CHESAPEAKE AVE	2 304200	0.00			5,242.89
	02/03/25 25 1 P001 CK	CORELOGIC		2,621.45	0.00	2,621.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,621.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.69	135.69
591	PESLAK, ROBERT/JOYCE	120400				0.00
17	37 EMMONS RD	100000		1,899.30	0.00	
	LEDGEWOOD, NJ	07852 0		1,899.30	0.00	3,798.60
	138 CHESAPEAKE AVE	2 220400	0.00			3,798.60
	01/21/25 25 1 P001 CK			1,899.30	0.00	1,899.30
	05/09/25 25 2 P001 CK			1,899.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.15	125.15
592	CILINDRELLO, VALENTINA	134000				0.00
1	2 RONALD RD	119500		2,184.54	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,184.54	0.00	4,369.08
	2 RONALD RD	2 253500	0.00			4,369.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,184.54	0.00	2,184.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,184.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.25	191.25
592	LASON, FRYDERYKA	134000				0.00
4	133 CHESAPEAKE AVE	156900		2,506.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,506.83	0.00	5,013.67
	133 CHESAPEAKE AVE	2 290900	0.00			5,013.67
	02/03/25 25 1 P001 CK 383			2,506.84	0.00	2,506.83
	05/06/25 25 2 P001 CK 400			2,506.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.78	160.78

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592	SANZ, KEITH/NYDIA VALENTINE	127500				0.00
5	131 CHESAPEAKE AVE	00672 119500		2,128.53	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,128.52	0.00	4,257.05
	131 CHESAPEAKE AVE	2 247000	0.00			4,257.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,128.53	0.00	2,128.52
	05/07/25 25 2 P001 CK	CORELOGIC		2,128.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.73	157.73
592	MOHAMMAD, IBRAHIM/AQSA - TRUSTEES	127500				0.00
6	129 CHESAPEAKE AVE	00660 132700		2,242.28	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,242.27	0.00	4,484.55
	129 CHESAPEAKE AVE	2 260200	0.00			4,484.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,242.28	0.00	2,242.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,242.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.12	176.12
592	LUAR, GWOJEN/SHIOWFENG	120400				0.00
7	127 CHESAPEAKE AVE	98100		1,882.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,882.92	0.00	3,765.85
	127 CHESAPEAKE AVE	2 218500	0.00			3,765.85
	01/31/25 25 1 P001 CK	payargo		1,882.93	0.00	1,882.92
	04/30/25 25 2 P001 CK	payargo		1,882.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.13	143.13
592	LABADY, ROBERT/DANIELLE	120400				0.00
8	125 CHESAPEAKE AVE	00660 147000		2,304.32	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,304.32	0.00	4,608.64
	125 CHESAPEAKE AVE	2 267400	0.00			4,608.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,304.32	0.00	2,304.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,304.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.53	179.53
592	LONDERGAN, DENNIS M & KATHERINE A	115900				0.00
10	230 HIAWATHA BLVD	00154 49200		1,422.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,422.75	0.00	2,845.50
	230 HIAWATHA BLVD	2 165100	0.00			2,845.50
				Per Diem Interest:	116.99	2,962.49
				Utility Principal Bal:	135.87	3,098.36
592	GANDHI, PARESH N/PARUL P	104800				0.00
10.1	234 HIAWATHA BLVD	00660 133900		2,057.00	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,057.00	0.00	4,114.00
	234 HIAWATHA BLVD	2 238700	0.00			4,114.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,057.00	0.00	2,057.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,057.00	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description				Principal	Interest	
592	10.1 GANDHI, PARESH N/PARUL P			Continued			
					Utility Principal Bal:	242.89	242.89
593	95 IROQUOIS AVE LLC	114900					0.00
2	7 WILBUR AVE	00597 86700			1,737.29	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,737.29	0.00	3,474.58
	95 IROQUOIS AVE	2 201600	0.00				3,474.58
	02/05/25 25 1 P001 CS				1,737.29	0.00	1,737.29
	05/09/25 25 2 P001 CK				1,737.29	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	405.77	405.77
593	TANG, LY	127500					0.00
4	87 IROQUOIS AVE	00660 142000			2,322.42	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,322.42	0.00	4,644.84
	87 IROQUOIS AVE	2 269500	0.00				4,644.84
	02/03/25 25 1 P001 CK	CORELOGIC			2,322.42	0.00	2,322.42
	05/07/25 25 2 P001 CK	CORELOGIC			2,322.42	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.36	229.36
593	PHAN, TONY/TIFFANY	120400					0.00
10	71 IROQUOIS AVE	00660 116100			2,038.04	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,038.04	0.00	4,076.08
	71 IROQUOIS AVE	2 236500	0.00				4,076.08
	02/03/25 25 1 P001 CK	CORELOGIC			2,038.04	0.00	2,038.04
	05/07/25 25 2 P001 CK	CORELOGIC			2,038.04	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.39	195.39
593	OOMEN/THOMAS, THOMAS/SUSAN	120400					0.00
11	69 IROQUOIS AVE	00660 177900			2,570.61	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,570.60	0.00	5,141.21
	69 IROQUOIS AVE	2 298300	0.00				5,141.21
	02/03/25 25 1 P001 CK				2,570.61	0.00	2,570.60
	04/30/25 25 2 P001 CK				2,570.60	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	224.38	224.38
593	DELA TORRE, GREGORY A/ISMAEL A JR	115400					0.00
13	26 SER-DEL DR	96300			1,824.33	0.00	
	PARSIPPANY, NJ	07054 0			1,824.32	0.00	3,648.65
	65A IROQUOIS AVE	2 211700	0.00				3,648.65
	01/31/25 25 1 P001 CK				1,824.33	0.00	1,824.32
	04/28/25 25 2 P001 CK				1,824.32	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	173.58	173.58

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593	READINGTON ASC, LLC % ADLER DEVELOP	435000				0.00
15	160 RARITAN CNTR PKWY,#20	00660 1127500		13,464.85	0.00	
	EDISON, NJ	08837 0		13,464.84	0.00	26,929.69
	87B NO BEVERWYCK RD	4C 1562500	0.00			26,929.69
	02/07/25 25 1 P001 CK			13,464.85	0.00	13,464.84
	05/08/25 25 2 P001 CK			13,464.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,402.36	4,402.36
593	JAY OM INC	214500				0.00
16	805 SOUTH BEVERWYCK RD	283100		4,288.07	0.00	
	PARSIPPANY, NJ	07054 0		4,288.07	0.00	8,576.14
	87 NO BEVERWYCK RD	4A 497600	0.00			8,576.14
	03/18/25 25 1 P001 CK	payargo		4,206.88	81.19	4,369.26
	05/28/25 25 1 P001 CK 1404			81.19	2.84	4,288.07
	05/28/25 25 2 P001 CK 1404			4,288.07	57.89	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	92.78	92.78
593	TIMORY, MOHAMMAD BAQER/AQILA	120000				0.00
17.02	94 CHESAPEAKE AVE	251400		3,200.54	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,200.54	0.00	6,401.08
	94 CHESAPEAKE AVE	2 371400	0.00			6,401.08
	01/17/25 25 1 P001 CK			3,200.54	0.00	3,200.54
	05/02/25 25 2 P001 CK			3,200.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.84	137.84
593	PANDEY, GOVIND/HINA	126100				0.00
18	98 CHESAPEAKE AVE	00660 81600		1,789.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,789.85	0.00	3,579.71
	98 CHESAPEAKE AVE	2 207700	0.00			3,579.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,789.86	0.00	1,789.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,789.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.72	262.72
				Utility Delinquent Int/Pnlty:	0.03	262.75
593	DOHM, BRIAN J/ANN N	120400				0.00
20	104 CHESAPEAKE AVE	00672 115700		2,034.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,034.59	0.00	4,069.19
	104 CHESAPEAKE AVE	2 236100	0.00			4,069.19
	02/03/25 25 1 P001 CK	CORELOGIC		2,034.60	0.00	2,034.59
	05/07/25 25 2 P001 CK	CORELOGIC		2,034.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.70	219.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
593	PATEL, PREKSHA/NITA	120400				0.00
23	110 CHESAPEAKE AVE	123600		2,102.67	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,102.67	0.00	4,205.34
	110 CHESAPEAKE AVE	2 244000	0.00			4,205.34
	10/21/24 25 1 P001 CK	payargo		0.60	0.00	4,204.74
	01/09/25 25 1 P001 CK	payargo		2,102.07	0.00	2,102.67
	01/09/25 25 2 P001 CK	payargo		0.60	0.00	2,102.07
	04/08/25 25 2 P001 CK	payargo		2,102.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	92.63	92.63
593	112 CHESAPEAKE AVE	120400				0.00
24	112 CHESAPEAKE AVE	46900		1,441.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,441.71	0.00	2,883.42
	112 CHESAPEAKE AVE	2 167300	0.00			2,883.42
	02/03/25 25 1 P001 CK	CORELOGIC		1,441.71	0.00	1,441.71
	05/07/25 25 2 P001 CK	CORELOGIC		1,441.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	67.57	67.57
594	JOVINO, VICTOR W & ANGELA M	120400				0.00
2	123 CHESAPEAKE AVE	143300		2,272.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,272.43	0.00	4,544.87
	123 CHESAPEAKE AVE	2 263700	0.00			4,544.87
	01/28/25 25 1 P001 CK 23948600			2,272.44	0.00	2,272.43
	04/29/25 25 2 P001 CK	payargo		2,272.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.35	139.35
594	DELA TORRE, GREGORY A/ISMAEL A JR	120400				0.00
3	26 SER DEL DR	112400		2,006.16	0.00	
	PARSIPPANY, NJ	07054 0		2,006.15	0.00	4,012.31
	121 CHESAPEAKE AVE	2 232800	0.00			4,012.31
	01/31/25 25 1 P001 CK			2,006.16	0.00	2,006.15
	04/28/25 25 2 P001 CK			2,006.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.74	221.74
				Utility Delinquent Int/Pnlty:	0.02	221.76
594	HSUEH, CHAAN-YUNN & CHEN, LIH H	120400				0.00
4	119 CHESAPEAKE AVE	104600		1,938.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,938.94	0.00	3,877.88
	119 CHESAPEAKE AVE	2 225000	0.00			3,877.88
	12/20/24 25 1 P001 CK M			1,938.69	0.00	1,939.19
	04/16/25 25 1 P001 CK 319			0.25	0.00	1,938.94
	04/16/25 25 2 P001 CK 319			438.69	0.00	1,500.25
	04/16/25 25 2 P001 CK 256			1,500.00	0.00	0.25
				Per Diem Interest:	0.00	0.25
				Utility Principal Bal:	168.68	168.93

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
594	TRIBUNA, RALPH S & MELISSA L	120400				0.00
5	117 CHESAPEAKE AVE	74300		1,677.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,677.83	0.00	3,355.66
	117 CHESAPEAKE AVE	2 194700	0.00			3,355.66
	01/31/25 25 1 P001 CK			1,677.83	0.00	1,677.83
	05/01/25 25 2 P001 CK			1,677.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.67	214.67
594	MISRA, KAVITA	127900				0.00
6	115 CHESAPEAKE AVE	233200		3,111.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,111.78	0.00	6,223.56
	115 CHESAPEAKE AVE	2 361100	0.00			6,223.56
	02/03/25 25 1 P001 CK CORELOGIC			3,111.78	0.00	3,111.78
	05/07/25 25 2 P001 CK CORELOGIC			3,111.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.12	155.12
594	HUANG/HU, XIANGFEI/YUHU	127500				0.00
6.1	111 CHESAPEAKE AVE	234800		3,122.13	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,122.12	0.00	6,244.25
	111 CHESAPEAKE AVE	2 362300	0.00			6,244.25
	02/05/25 25 1 P001 CK			3,122.13	0.00	3,122.12
	05/15/25 25 2 P001 CK			3,122.12	16.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.98	144.98
				Utility Delinquent Int/Pnlty:	0.01	144.99
594	MAJID/AHMAD, EJAZ/SUFIA	120400				0.00
10	99 CHESAPEAKE AVE	130900		2,165.58	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,165.58	0.00	4,331.16
	99 CHESAPEAKE AVE	2 251300	0.00			4,331.16
	02/03/25 25 1 P001 CK CORELOGIC			2,165.58	0.00	2,165.58
	05/07/25 25 2 P001 CK CORELOGIC			2,165.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.93	214.93
594	HELMLINGER, MATTHEW/ASHLEY	120400				0.00
15	87 CHESAPEAKE AVE	85900		1,777.80	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,777.79	0.00	3,555.59
	87 CHESAPEAKE AVE	2 206300	0.00			3,555.59
	02/03/25 25 1 P001 CK CORELOGIC			1,777.80	0.00	1,777.79
	05/07/25 25 2 P001 CK CORELOGIC			1,777.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.72	159.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
594	MANOR II CONDO C/O GERVIN REALTY CO	0				0.00
16	1280 RT 46 ATT:KEN MARTIN	0		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	101 NO BEVERWYCK RD 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,979.21	4,979.21
594	NAVEH, RACHEL	33000				0.00
16.06	15 ANDERSON AVE	60300		804.02	0.00	
	ROCKAWAY, NJ 07866	0		804.01	0.00	1,608.03
	101-5 NO BEVERWYCK RD 2	93300	0.00			1,608.03
	02/05/25 25 1 P001 CK 3122			802.08	0.00	805.95
	05/07/25 25 1 P001 CK 3125			1.94	0.04	804.01
	05/07/25 25 2 P001 CK 3125			802.03	0.00	1.98
				Per Diem Interest:	0.04	2.02
594	STANULIS, WESLEY	33000				0.00
16.07	50 RESERVOIR RD	48400		701.47	0.00	
	ROCKAWAY, NJ 07866	0		701.46	0.00	1,402.93
	101-6 NO BEVERWYCK RD 2	81400	0.00			1,402.93
	11/20/24 25 1 P001 CK payargo			0.50	0.00	1,402.43
	06/12/25 25 1 P001 CK payargo			473.20	20.41	929.23
	06/12/25 25 2 P001 CK payargo			0.00	6.39	929.23
				Per Diem Interest:	9.71	938.94
594	NAVEH, RACHEL	33000				0.00
16.10	15 ANDERSON AVE	45400		675.62	0.00	
	ROCKAWAY, NJ 07866	0		675.61	0.00	1,351.23
	101-9 NO BEVERWYCK RD 2	78400	0.00			1,351.23
	02/05/25 25 1 P001 CK 3119			674.85	0.00	676.38
	05/07/25 25 1 P001 CK 3124			0.77	0.02	675.61
	05/07/25 25 2 P001 CK 3124			674.82	0.00	0.79
				Per Diem Interest:	0.02	0.81
594	BU, GERARD CHIENLENG	33000				0.00
16.14	14 PINEWOOD LN	45200		673.89	0.00	
	WARREN, NJ 07059	0		673.89	0.00	1,347.78
	101-13 NO BEVERWYCK RD 2	78200	0.00			1,347.78
	02/05/25 25 1 P001 CK 85909051			673.27	0.00	674.51
	05/01/25 25 1 P001 CK payargo			0.62	0.01	673.89
	05/01/25 25 2 P001 CK payargo			673.26	0.00	0.63
				Per Diem Interest:	0.01	0.64
594	FOOTE, EVESTER G & JEAN	33000				0.00
16.17	101-15 NO BEVERWYCK RD	52000		732.49	0.00	
	LAKE HIAWATHA, NJ 07034	0		732.49	0.00	1,464.98
	101-15 NO BEVERWYCK RD 2	85000	0.00			1,464.98
				Per Diem Interest:	43.29	1,508.27

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
594	VINAYAK VENTURES LLC	25200				0.00
16.19	805 SO BEVERWYCK RD	38500		548.94	0.00	
	PARSIPPANY, NJ	07054 0		548.93	0.00	1,097.87
	87 NO BEVERWYCK RD	4A 63700	0.00			1,097.87
	01/22/25 25 1 P001 CK 83601353			548.58	0.00	549.29
	03/25/25 25 1 P001 CK 995008			0.36	0.00	548.93
	03/25/25 25 2 P001 CK 995008			548.57	0.00	0.36
				Per Diem Interest:	0.01	0.37
594	GU/ZHOU, HONG JUN/MEILING	286000				0.00
17	350 BALDWIN RD G-5	351000		5,489.35	0.00	
	PARSIPPANY, NJ	07054 0		5,489.35	0.00	10,978.70
	83 NO BEVERWYCK RD	4A 637000	0.00			10,978.70
	01/07/25 25 1 P001 CK			5,489.35	0.00	5,489.35
				Per Diem Interest:	204.86	5,694.21
				Utility Principal Bal:	4,460.49	10,154.70
594	WHELAN, KENNETH S/MARY JEANNETTE	119500				0.00
19	176 HIAWATHA BLVD	00660 96000		1,857.08	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,857.07	0.00	3,714.15
	176 HIAWATHA BLVD	2 215500	0.00			3,714.15
	02/03/25 25 1 P001 CK	CORELOGIC		1,857.08	0.00	1,857.07
	05/07/25 25 2 P001 CK	CORELOGIC		1,857.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.78	139.78
594	NAVARRO, JOSE A/JENNA M	115900				0.00
20	180 HIAWATHA BLVD	86000		1,739.88	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,739.87	0.00	3,479.75
	180 HIAWATHA BLVD	2 201900	0.00			3,479.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,739.88	0.00	1,739.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,739.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.54	144.54
594	FUSELLI, JULIE A	104800				0.00
21	182 HIAWATHA BLVD	00660 74700		1,546.85	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,546.84	0.00	3,093.69
	182 HIAWATHA BLVD	2 179500	0.00			3,093.69
	02/03/25 25 1 P001 CK	CORELOGIC		1,546.85	0.00	1,546.84
	05/07/25 25 2 P001 CK	CORELOGIC		1,546.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.16	156.16
594	ZOON, HOLLI	115900				0.00
22	186 HIAWATHA BLVD	76000		1,653.70	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,653.70	0.00	3,307.40
	186 HIAWATHA BLVD	2 191900	0.00			3,307.40
	02/03/25 25 1 P001 CK	CORELOGIC		1,653.70	0.00	1,653.70
	05/07/25 25 2 P001 CK	CORELOGIC		1,653.70	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
594	22 ZOON, HOLLI		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.32	160.32
594	BHOOMPALLI, PREETHI	125100				0.00
23	270 BALDWIN RD, APT E-28	00660 194200		2,751.57	0.00	
	PARSIPPANY, NJ	07054 0		2,751.57	0.00	5,503.14
	190 HIAWATHA BLVD	2 319300	0.00			5,503.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,751.57	0.00	2,751.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,751.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.77	196.77
594	VERMA/PAREEK, GAURAV/SWATI	115900				0.00
23.1	194 HIAWATHA BLVD	00660 278200		3,396.16	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,396.16	0.00	6,792.32
	194 HIAWATHA BLVD	2 394100	0.00			6,792.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,396.16	0.00	3,396.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,396.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.41	274.41
594	JOSEPH/BINU, BINU/SHINOL	125100				0.00
24	198 HIAWATHA BLVD	304600		3,702.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,702.94	0.00	7,405.88
	198 HIAWATHA BLVD	2 429700	0.00			7,405.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,702.94	0.00	3,702.94
	05/07/25 25 2 P001 CK	CORELOGIC		3,702.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.13	236.13
594	LEVY, ELIZABETH A	115900				0.00
25	202 HIAWATHA BLVD	00660 66500		1,571.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,571.83	0.00	3,143.67
	202 HIAWATHA BLVD	2 182400	0.00			3,143.67
	02/03/25 25 1 P001 CK	CORELOGIC		1,571.84	0.00	1,571.83
	05/07/25 25 2 P001 CK	CORELOGIC		1,571.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.83	154.83
594	JONES, GEORGE M & ROBIN L	115900				0.00
26	204 HIAWATHA BLVD	121000		2,041.49	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,041.49	0.00	4,082.98
	204 HIAWATHA BLVD	2 236900	0.00			4,082.98
	01/30/25 25 1 P001 CK 4503			2,041.49	0.00	2,041.49
	04/28/25 25 2 P001 CK 4538			2,041.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.20	124.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
594	SYSKO/PALMER, BRIAN/LYNDA	110300				0.00
28	210 HIAWATHA BLVD	00672 65200		1,512.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,512.37	0.00	3,024.75
	210 HIAWATHA BLVD	2 175500	0.00			3,024.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,512.38	0.00	1,512.37
	05/07/25 25 2 P001 CK	CORELOGIC		1,512.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.88	304.88
				Utility Delinquent Int/Pnlty:	3.76	308.64
594	WALSH, TAMMY	110300				0.00
28.1	212 HIAWATHA, BLVD	139600		2,153.52	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,153.51	0.00	4,307.03
	212 HIAWATHA BLVD	2 249900	0.00			4,307.03
	02/04/25 25 1 P001 CK 156			2,153.52	0.00	2,153.51
	05/08/25 25 2 P001 CK 157			2,153.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.03	145.03
594	MCOWAN, R & P	115900				0.00
29	214 HIAWATHA BLVD	59800		1,514.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,514.09	0.00	3,028.19
	214 HIAWATHA BLVD	2 175700	0.00			3,028.19
	02/18/25 25 1 P001 CK			1,514.10	5.79	1,514.09
	05/19/25 25 2 P001 CK			1,514.09	6.13	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.30	155.30
594	SINGH/KAUR, SUKHBIR/NAVJOT	115900				0.00
30	218 HIAWATHA BLVD	06600 62400		1,536.51	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,536.50	0.00	3,073.01
	218 HIAWATHA BLVD	2 178300	0.00			3,073.01
	02/03/25 25 1 P001 CK	CORELOGIC		1,536.51	0.00	1,536.50
	05/07/25 25 2 P001 CK	CORELOGIC		1,536.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.33	171.33
595	GBEASOR, GENEVIEVE	119000				0.00
2	19 ROOSEVELT AVE	00660 123300		2,088.03	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,088.02	0.00	4,176.05
	19 ROOSEVELT AVE	2 242300	0.00			4,176.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,088.03	0.00	2,088.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,088.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.63	151.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
595	PATEL, VIPULKUMAR A & BHAKTIBEN V	125600				0.00
3.1	13 ROOSEVELT AVE	00660 102500		1,965.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,965.65	0.00	3,931.31
	13 ROOSEVELT AVE	2 228100	0.00			3,931.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,965.66	0.00	1,965.65
	04/15/25 25 2 P001 CK 412889626			1,965.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.25	183.25
595	DE LA TORRE, EVA	137800				0.00
5	9 ROOSEVELT AVE	96500		2,019.09	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,019.08	0.00	4,038.17
	9 ROOSEVELT AVE	2 234300	0.00			4,038.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,019.09	0.00	2,019.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,019.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.89	139.89
595	EST.OF Z.SULEWSKI%K.STURDEVANT,EXEC	153300				0.00
6	5 ROOSEVELT AVE	158900		2,690.39	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,690.38	0.00	5,380.77
	5 ROOSEVELT AVE	2 312200	0.00			5,380.77
	02/10/25 25 1 P001 CK			2,690.39	0.00	2,690.38
	05/07/25 25 2 P001 CK			2,690.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.63	256.63
595	PATEL/AMIN, DAXESH/SANGITA	123700				0.00
7	3 ROOSEVELT AVE	66300		1,637.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,637.32	0.00	3,274.65
	3 ROOSEVELT AVE	2 190000	0.00			3,274.65
	02/03/25 25 1 P001 CK	CORELOGIC		1,637.33	0.00	1,637.32
	05/07/25 25 2 P001 CK	CORELOGIC		1,637.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.56	162.56
595	CABRERA/SONCO, CHRISTOPHER/KELLY	130000				0.00
8	1 ROOSEVELT AVE	155200		2,457.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,457.71	0.00	4,915.42
	1 ROOSEVELT AVE	2 285200	0.00			4,915.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,457.71	0.00	2,457.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,457.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.13	190.13
596	BENSH, MELISSA A	121700				0.00
1.1	271 LAKE SHORE DR	00672 60300		1,568.39	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,568.38	0.00	3,136.77
	271 LAKE SHORE DR	2 182000	0.00			3,136.77
	02/03/25 25 1 P001 CK	CORELOGIC		1,568.39	0.00	1,568.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
596 1.1	BENSH, MELISSA A		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		1,568.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.60	139.60
596	DROZD, STEPHANIE	122200				0.00
1.2	273 LAKE SHORE DR	146400		2,314.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,314.66	0.00	4,629.32
	273 LAKE SHORE DR	2 268600	0.00			4,629.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,314.66	0.00	2,314.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,314.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.60	138.60
596	KONAGALLA/PATCHIGOLLA, N/S	121900				0.00
3	267 LAKE SHORE DR	00660 164100		2,464.61	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,464.60	0.00	4,929.21
	267 LAKE SHORE DR	2 286000	0.00			4,929.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,464.61	0.00	2,464.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,464.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.44	177.44
596	GO, ROBERTO S/MARIA GUISELA ESGUERR	126300				0.00
4	265 LAKE SHORE DR	132100		2,226.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,226.76	0.00	4,453.53
	265 LAKE SHORE DR	2 258400	0.00			4,453.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,226.77	0.00	2,226.76
	05/07/25 25 2 P001 CK	CORELOGIC		2,226.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.49	225.49
596	SINGH, SUKHBIR	123200				0.00
6	261 LAKE SHORE DR	122400		2,116.46	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,116.46	0.00	4,232.92
	261 LAKE SHORE DR	2 245600	0.00			4,232.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,116.46	0.00	2,116.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,116.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.91	241.91
596	WALKER, JEANETTE	123500				0.00
7	259 LAKE SHORE DR	00672 66000		1,633.02	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,633.02	0.00	3,266.04
	259 LAKE SHORE DR	2 189500	0.00			3,266.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,633.02	0.00	1,633.02
	05/07/25 25 2 P001 CK	CORELOGIC		1,633.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.46	219.46

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
596	ELHATAB, HANI	124100				0.00
9	255 LAKE SHORE DR	00660 109100		2,009.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,009.60	0.00	4,019.20
	255 LAKE SHORE DR	2 233200	0.00			4,019.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,009.60	0.00	2,009.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,009.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	322.03	322.03
596	MULHOLLAND, SCOTT/CHARLOTTE	124500				0.00
10	253 LAKE SHORE DR	00660 76900		1,735.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,735.56	0.00	3,471.13
	253 LAKE SHORE DR	2 201400	0.00			3,471.13
	02/03/25 25 1 P001 CK	CORELOGIC		1,735.57	0.00	1,735.56
	05/07/25 25 2 P001 CK	CORELOGIC		1,735.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.49	198.49
596	WELGE, CATHERINE C	124600				0.00
11	251 LAKE SHORE DR	00660 114900		2,063.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,063.89	0.00	4,127.79
	251 LAKE SHORE DR	2 239500	0.00			4,127.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,063.90	0.00	2,063.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,063.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.51	148.51
596	LUNARIO, ROSS	152500				0.00
14	243 LAKE SHORE DR	00672 163800		2,725.72	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,725.72	0.00	5,451.44
	243 LAKE SHORE DR	2 316300	0.00			5,451.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,725.72	0.00	2,725.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,725.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.77	324.77
596	ZIBURA, THOMAS A/GEORGIA	129400				0.00
15	241 LAKE SHORE DR	00660 154400		2,445.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,445.65	0.00	4,891.30
	241 LAKE SHORE DR	2 283800	0.00			4,891.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,445.65	0.00	2,445.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,445.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.16	199.16
596	OSGOOD, LINDA C/ROBERT J	151600				0.00
16	237 LAKE SHORE DR	199400		3,024.75	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,024.74	0.00	6,049.49
	237 LAKE SHORE DR	2 351000	0.00			6,049.49
	02/10/25 25 1 P001 CK			3,024.75	0.00	3,024.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
596 16	OSGOOD, LINDA C/ROBERT J		Continued			
	05/06/25 25 2 P001 CK			3,024.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.91	344.91
596	PATEL, DHRUVESH U/PRITI	154800				0.00
17	235 LAKE SHORE DR	308300		3,990.77	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,990.76	0.00	7,981.53
	235 LAKE SHORE DR	2 463100	0.00			7,981.53
	11/07/24 25 1 P001 CK	payargo		300.85	0.00	7,680.68
	02/03/25 25 1 P001 CK	payargo		3,689.92	0.00	3,990.76
	02/03/25 25 2 P001 CK	payargo		300.85	0.00	3,689.91
	05/16/25 25 2 P001 CK	payargo		3,689.91	21.42	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	255.12	255.12
596	CARTWRIGHT, FRANCINE M	119500	SC001			0.00
18	231 LAKE SHORE DR	96500		1,861.38	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,861.38	0.00	3,722.76
	231 LAKE SHORE DR	2 216000	125.00			3,722.76
	02/10/25 25 1 P001 CK			1,861.38	0.00	1,861.38
	05/08/25 25 2 P001 CK			1,861.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.94	141.94
596	BRAUN/KONDRAT, JASON/KIMBERLY	119500	VT001			0.00
18.1	229 LAKE SHORE DR	00660 139300		2,167.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,167.71	0.00	4,335.42
	229 LAKE SHORE DR	2 258800	125.00			4,335.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,167.71	0.00	2,167.71
	05/07/25 25 2 P001 CK	CORELOGIC		2,167.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.60	157.60
596	MINUTILLO LIVING TRUST	120300	VT001			0.00
20	223 LAKE SHORE DR	62900		1,516.23	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,516.22	0.00	3,032.45
	223 LAKE SHORE DR	2 183200	125.00			3,032.45
	11/08/24 25 1 P001 CK	payargo		2.97	0.00	3,029.48
	02/04/25 25 1 P001 CK	payargo		1,513.26	0.00	1,516.22
	02/04/25 25 2 P001 CK	payargo		2.97	0.00	1,513.25
	05/09/25 25 2 P001 CK	payargo		1,513.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.09	173.09
596	CELEN, LEVANT/ELIF	118300				0.00
21	221A LAKE SHORE DR	00660 120000		2,053.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,053.55	0.00	4,107.11
	221A LAKE SHORE DR	2 238300	0.00			4,107.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,053.56	0.00	2,053.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
596	21 CELEN, LEVANT/ELIF		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,053.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.66	131.66
596	WALSH, JAMES-L/R WALSH, FRANCINE M	136200				0.00
22	221 LAKE SHORE DR	85800		1,913.09	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,913.08	0.00	3,826.17
	221 LAKE SHORE DR 2	222000	0.00			3,826.17
	02/03/25 25 1 P001 CK 6660			1,913.09	0.00	1,913.08
	05/01/25 25 2 P001 CK 6716			1,913.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.47	133.47
596	ESTIMABLE, HOLDKENS/LOVELINE C	119500				0.00
23	217 LAKE SHORE DR 00660	118000		2,046.66	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,046.66	0.00	4,093.32
	217 LAKE SHORE DR 2	237500	0.00			4,093.32
	02/03/25 25 1 P001 CK CORELOGIC			2,046.66	0.00	2,046.66
	05/07/25 25 2 P001 CK CORELOGIC			2,046.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.46	168.46
596	LEDAKOWICH, JASON-L/R S. LEDAKOWICH	119500	WD001			0.00
24	215 LAKE SHORE DR	118400		1,987.61	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,987.60	0.00	3,975.21
	215 LAKE SHORE DR 2	237900	125.00			3,975.21
	02/05/25 25 1 P001 CK payargo			1,987.61	0.00	1,987.60
	05/29/25 25 2 P001 CK payargo			1,987.60	16.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.37	125.37
596	AHMED, SUFIYAN/HASHAM, SYEDA ASIYA	119500				0.00
27	207 LAKE SHORE DR 00672	116300		2,032.01	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,032.01	0.00	4,064.02
	207 LAKE SHORE DR 2	235800	0.00			4,064.02
	12/26/24 25 1 P001 CK 257644			2,032.01	0.00	2,032.01
	05/07/25 25 2 P001 CK CORELOGIC			2,032.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.47	169.47
596	GUILLEN, MARGARET	119500				0.00
28	205 LAKE SHORE DR 00660	83000		1,745.05	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,745.04	0.00	3,490.09
	205 LAKE SHORE DR 2	202500	0.00			3,490.09
	02/03/25 25 1 P001 CK CORELOGIC			1,745.05	0.00	1,745.04
	05/07/25 25 2 P001 CK CORELOGIC			1,745.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.48	157.48

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
596	AHMMED, TANVIR/CHOWHURDY, PUNAM	116400				0.00
29.02	25 ROOSEVELT AVE	181000		2,562.85	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,562.84	0.00	5,125.69
	25 ROOSEVELT AVE	2 297400	0.00			5,125.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,562.85	0.00	2,562.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,562.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.48	243.48
597	COYLE/LEANDRE, MATTHEW/REGINE	122500				0.00
1	254 LAKE SHORE DR	72400		1,679.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,679.55	0.00	3,359.11
	254 LAKE SHORE DR	2 194900	0.00			3,359.11
	02/03/25 25 1 P001 CK	CORELOGIC		1,679.56	0.00	1,679.55
	05/07/25 25 2 P001 CK	CORELOGIC		1,679.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.69	247.69
597	191 RENTAL LLC	117400				0.00
2	18 RIEKENS TRL	113800		1,992.37	0.00	
	DENVILLE, NJ	07834 0		1,992.36	0.00	3,984.73
	191 HIAWATHA BLVD	2 231200	0.00			3,984.73
	01/27/25 25 1 P001 CK 313			1,992.37	0.00	1,992.36
	04/28/25 25 2 P001 CK 321			1,992.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.73	147.73
597	DILLON, ROBERT	118300				0.00
3	189B HIAWATHA BLVD	125400		2,100.09	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,100.08	0.00	4,200.17
	189B HIAWATHA BLVD	2 243700	0.00			4,200.17
	02/03/25 25 1 P001 CK	CORELOGIC		2,100.09	0.00	2,100.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,100.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.45	141.45
597	AERY, DOROTHEA A	120000				0.00
5	19 JEFFERSON AVE	00660 98300		1,881.21	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,881.20	0.00	3,762.41
	19 JEFFERSON AVE	2 218300	0.00			3,762.41
	02/07/25 25 1 P001 CK 22202485			1,881.21	0.00	1,881.20
	05/07/25 25 2 P001 CK	CORELOGIC		1,881.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.10	144.10
597	SCHWARZ, HERBERT W/CHERYL F	131800	VT001			0.00
7	15 JEFFERSON AVE	00672 142700		2,303.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,303.00	0.00	4,606.01
	15 JEFFERSON AVE	2 274500	125.00			4,606.01
	02/10/25 25 1 P001 CK 1248			2,303.01	0.00	2,303.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
597	7 SCHWARZ, HERBERT W/CHERYL F		Continued			
	05/05/25 25 2 P001 CK 1255			2,303.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.97	165.97
597	PAZIAN/SIEWIERA, BRETT G/JUSTYNA	123200				0.00
8	9 JEFFERSON AVE	85500		1,798.48	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,798.47	0.00	3,596.95
	9 JEFFERSON AVE 2	208700	0.00			3,596.95
	02/03/25 25 1 P001 CK	CORELOGIC		1,798.48	0.00	1,798.47
	05/07/25 25 2 P001 CK	CORELOGIC		1,798.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.76	158.76
597	CRUZ/STORA, JUAN CARLOS/MICHELE	123200				0.00
9	7 JEFFERSON AVE	95500		1,884.65	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,884.65	0.00	3,769.30
	7 JEFFERSON AVE 2	218700	0.00			3,769.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,884.65	0.00	1,884.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,884.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.50	138.50
597	SYSYN, CONSTANCE	123200				0.00
10	5 JEFFERSON AVE	101700		1,938.08	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,938.08	0.00	3,876.16
	5 JEFFERSON AVE 2	224900	0.00			3,876.16
	02/03/25 25 1 P001 CK			1,938.08	0.00	1,938.08
	05/01/25 25 2 P001 CK			1,938.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.53	180.53
597	SCHOONOVER, GARY/NANCY	123200				0.00
11	3 JEFFERSON AVE 00660	163500		2,470.64	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,470.64	0.00	4,941.28
	3 JEFFERSON AVE 2	286700	0.00			4,941.28
	02/03/25 25 1 P001 CK	CORELOGIC		2,470.64	0.00	2,470.64
				Per Diem Interest:	72.04	2,542.68
				Utility Principal Bal:	224.93	2,767.61
597	RACHMACIEJ/JOP, JOZEF/ALEKSANDRA	123200				0.00
12	1 JEFFERSON AVE	84900		1,793.31	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,793.30	0.00	3,586.61
	1 JEFFERSON AVE 2	208100	0.00			3,586.61
	01/27/25 25 1 P001 CK 3435			1,793.31	0.00	1,793.30
	04/28/25 25 2 P001 CK 3472			1,793.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.88	139.88

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
597	WHITE/TERPSTRA, AMANDA M/ERIK J	131800				0.00
16	135B MINNEHAHA BLVD	02727 118700		2,158.69	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,158.68	0.00	4,317.37
	135B MINNEHAHA BLVD	2 250500	0.00			4,317.37
	02/19/25 25 1 P001 CK			2,158.69	11.93	2,158.68
	05/08/25 25 2 P001 CK			2,158.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.15	169.15
597	BARBERIO, JAMES R/BRENDA	119500				0.00
17	137 MINNEHAHA BLVD	121400		2,075.96	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,075.96	0.00	4,151.92
	137 MINNEHAHA BLVD	2 240900	0.00			4,151.92
	02/10/25 25 1 P001 CK			2,075.96	0.00	2,075.96
	05/09/25 25 2 P001 CK			2,075.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.75	146.75
597	BELISONZI/MESCE, ROBERT M/JENNIFER	119500				0.00
18	234 LAKE SHORE DR	00660 128600		2,138.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,138.00	0.00	4,276.01
	234 LAKE SHORE DR	2 248100	0.00			4,276.01
	02/03/25 25 1 P001 CK	CORELOGIC		2,138.01	0.00	2,138.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,138.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.16	162.16
597	POLIMARY/RODDA, SUNNY I/PRATHYUSHA	119500				0.00
19	236 LAKE SHORE DR	270600		3,361.69	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,361.69	0.00	6,723.38
	236 LAKE SHORE DR	2 390100	0.00			6,723.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,361.69	0.00	3,361.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,361.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.69	192.69
597	ADAMS, MARIA S	119500				0.00
20	238 LAKE SHORE DR	66500		1,602.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,602.85	0.00	3,205.71
	238 LAKE SHORE DR	2 186000	0.00			3,205.71
	01/29/25 25 1 P001 CK			1,602.86	0.00	1,602.85
	04/29/25 25 2 P001 CK			1,602.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.93	138.93
597	MANGAS, DONNA M	119500				0.00
21	240 LAKE SHORE DR	63700		1,578.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,578.72	0.00	3,157.45
	240 LAKE SHORE DR	2 183200	0.00			3,157.45
	02/03/25 25 1 P001 CK	CORELOGIC		1,578.73	0.00	1,578.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
597	21 MANGAS, DONNA M		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,578.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.60	142.60
597	NGUYEN, PHI	119500				0.00
22	242 LAKE SHORE DR	128200		2,134.56	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,134.55	0.00	4,269.11
	242 LAKE SHORE DR 2	247700	0.00			4,269.11
	01/27/25 25 1 P001 CK			2,134.56	0.00	2,134.55
	04/30/25 25 2 P001 CK			2,134.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.24	191.24
597	GARDNER, MARY CELENE	119500	WD001			0.00
25	248 LAKE SHORE DR	99600		1,825.60	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,825.59	0.00	3,651.19
	248 LAKE SHORE DR 2	219100	125.00			3,651.19
	02/10/25 25 1 P001 CK 2866			1,825.60	0.00	1,825.59
	04/11/25 25 2 P001 CK 2887			1,825.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.80	127.80
597	IRWIN, MELVIN & NETTIE	119500				0.00
26	250 LAKE SHORE DR	45400		1,421.03	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,421.03	0.00	2,842.06
	250 LAKE SHORE DR 2	164900	0.00			2,842.06
	02/06/25 25 1 P001 CK 1454			1,421.03	0.00	1,421.03
	05/02/25 25 2 P001 CK 1531			1,421.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.84	126.84
				Utility Delinquent Int/Pnlty:	0.02	126.86
597	CORPUZ, RENATO T/EDITHA M	119500				0.00
27	252 LAKE SHORE DR 00660	70400		1,636.47	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,636.46	0.00	3,272.93
	252 LAKE SHORE DR 2	189900	0.00			3,272.93
	02/03/25 25 1 P001 CK CORELOGIC			1,636.47	0.00	1,636.46
	05/07/25 25 2 P001 CK CORELOGIC			1,636.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	385.83	385.83
598	LEVIN, MICHAEL/JULIE L	110300				0.00
1	189 HIAWATHA BLVD 00672	147900		2,225.04	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,225.04	0.00	4,450.08
	189 HIAWATHA BLVD 2	258200	0.00			4,450.08
	02/03/25 25 1 P001 CK CORELOGIC			2,225.04	0.00	2,225.04
	05/07/25 25 2 P001 CK CORELOGIC			2,225.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.53	151.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
598	LINFANTE, J C & L	118900				0.00
4	183 HIAWATHA BLVD	00660 131200		2,155.24	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,155.24	0.00	4,310.48
	183 HIAWATHA BLVD	2 250100	0.00			4,310.48
	02/04/25 25 1 P001 CK	payargo		2,155.24	0.00	2,155.24
	05/05/25 25 2 P001 CK	payargo		2,155.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.93	154.93
598	AMIN, JATIN R/PINA J	123200				0.00
7	45 ROOSEVELT AVE	72400		1,685.59	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,685.58	0.00	3,371.17
	45 ROOSEVELT AVE	2 195600	0.00			3,371.17
	02/05/25 25 1 P001 CK	payargo		1,685.59	0.00	1,685.58
	05/14/25 25 2 P001 CK	payargo		1,680.04	5.54	5.54
	05/29/25 25 2 P001 CK	payargo		5.54	0.04	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.49	235.49
598	COUGHLAN, ROBERT	123200				0.00
8	43 ROOSEVELT AVE	211700		2,886.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,886.00	0.00	5,772.01
	43 ROOSEVELT AVE	2 334900	0.00			5,772.01
	01/27/25 25 1 P001 CK 647			2,886.01	0.00	2,886.00
	04/28/25 25 2 P001 CK 668			2,886.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
598	ASLAMY, MOHAMMED F	123200				0.00
10	39 ROOSEVELT AVE	00672 186400		2,667.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,667.98	0.00	5,335.96
	39 ROOSEVELT AVE	2 309600	0.00			5,335.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,667.98	0.00	2,667.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,667.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.43	240.43
				Utility Delinquent Int/Pnlty:	0.03	240.46
598	DZON, MARIUSZ/BOZENA	110900				0.00
11	37 ROOSEVELT AVE	00660 37800		1,281.43	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,281.42	0.00	2,562.85
	37 ROOSEVELT AVE	2 148700	0.00			2,562.85
	02/03/25 25 1 P001 CK	CORELOGIC		1,281.43	0.00	1,281.42
	05/07/25 25 2 P001 CK	CORELOGIC		1,281.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.16	157.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
598	ISMAIL, SAMINA	123200				0.00
12	35 ROOSEVELT AVE	00660 73500		1,695.07	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,695.06	0.00	3,390.13
	35 ROOSEVELT AVE	2 196700	0.00			3,390.13
	02/03/25 25 1 P001 CK	CORELOGIC		1,695.07	0.00	1,695.06
	05/07/25 25 2 P001 CK	CORELOGIC		1,695.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.36	312.36
				Utility Delinquent Int/Pnlty:	3.58	315.94
598	KHAVASI, GIRISH	123200				0.00
12.01	31 ROOSEVELT AVE	190500		2,703.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,703.31	0.00	5,406.62
	31 ROOSEVELT AVE	2 313700	0.00			5,406.62
	12/09/24 25 1 P001 CK			2,703.31	0.00	2,703.31
	02/27/25 25 2 P001 CK			2,703.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.62	228.62
598	VAUGHAN, JOHN C	125600				0.00
14	115 MINNEHAHA BLVD	00660 140300		2,291.40	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,291.39	0.00	4,582.79
	115 MINNEHAHA BLVD	2 265900	0.00			4,582.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,291.40	0.00	2,291.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,291.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.31	210.31
				Utility Delinquent Int/Pnlty:	0.65	210.96
598	PALMIERE, DAWN A	124000				0.00
14.02	117 MINNEHAHA BLVD	00660 180900		2,627.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,627.48	0.00	5,254.96
	117 MINNEHAHA BLVD	2 304900	0.00			5,254.96
	02/03/25 25 1 P001 CK	CORELOGIC		2,627.48	0.00	2,627.48
	05/07/25 25 2 P001 CK	CORELOGIC		2,627.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.77	180.77
598	DESAI, SAPNA	123200				0.00
15	119 MINNEHAHA BLVD	00660 65900		1,629.57	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,629.57	0.00	3,259.14
	119 MINNEHAHA BLVD	2 189100	0.00			3,259.14
	02/03/25 25 1 P001 CK	CORELOGIC		1,629.57	0.00	1,629.57
	05/07/25 25 2 P001 CK	CORELOGIC		1,629.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.73	169.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
598	DELLAFAVE,J M-L/R DELLAFAVE, J JR/A	123200	VT001			0.00
16	121 MINNEHAHA BLVD	82200		1,707.54	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,707.53	0.00	3,415.07
	121 MINNEHAHA BLVD	2 205400	125.00			3,415.07
	02/03/25 25 1 P001 CK	CORELOGIC		1,707.54	0.00	1,707.53
	05/07/25 25 2 P001 CK	CORELOGIC		1,707.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.72	299.72
598	MAHMOOD, AHSEN	123200				0.00
17	125 MINNEHAHA BLVD	00660 129500		2,177.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,177.64	0.00	4,355.29
	125 MINNEHAHA BLVD	2 252700	0.00			4,355.29
	02/03/25 25 1 P001 CK	CORELOGIC		2,177.65	0.00	2,177.64
	05/07/25 25 2 P001 CK	CORELOGIC		2,177.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,357.47	1,357.47
598	BERMUDEZ, JOEL/FELICITA C	123200				0.00
18	4 JEFFERSON AVE	00660 116300		2,063.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,063.89	0.00	4,127.79
	4 JEFFERSON AVE	2 239500	0.00			4,127.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,063.90	0.00	2,063.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,063.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.47	324.47
598	REIDINGER, CHARLES S & BARBARA A	122000				0.00
19	6 JEFFERSON AVE	138300		2,243.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,243.14	0.00	4,486.28
	6 JEFFERSON AVE	2 260300	0.00			4,486.28
	02/03/25 25 1 P001 CK			2,243.14	0.00	2,243.14
	05/01/25 25 2 P001 CK			2,243.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.88	155.88
598	VALENTINO, HAROLD	124000				0.00
20	8 JEFFERSON AVE	45100		1,457.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,457.22	0.00	2,914.44
	8 JEFFERSON AVE	2 169100	0.00			2,914.44
	02/03/25 25 1 P001 CK	CORELOGIC		1,457.22	0.00	1,457.22
	05/07/25 25 2 P001 CK	CORELOGIC		1,457.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.96	140.96
598	GESSLING, ROBERT D JR/BONNIE L	123200				0.00
21	10 JEFFERSON AVE	49500		1,488.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,488.24	0.00	2,976.49
	10 JEFFERSON AVE	2 172700	0.00			2,976.49
	02/03/25 25 1 P001 CK	CORELOGIC		1,488.25	0.00	1,488.24

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
598	21 GESSLING, ROBERT D JR/BONNIE L		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			1,488.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.56	153.56
598	PERSAUD, GANESH/GLENDA	123200				0.00
22	12 JEFFERSON AVE	00672 160800		2,447.37	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,447.37	0.00	4,894.74
	12 JEFFERSON AVE	2 284000	0.00			4,894.74
	02/03/25 25 1 P001 CK CORELOGIC			2,447.37	0.00	2,447.37
	05/07/25 25 2 P001 CK CORELOGIC			2,447.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	361.08	361.08
598	BHATT, VIKAS/SUHANI	123200				0.00
24	16 JEFFERSON AVE	00660 231300		3,054.91	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,054.90	0.00	6,109.81
	16 JEFFERSON AVE	2 354500	0.00			6,109.81
	02/03/25 25 1 P001 CK CORELOGIC			3,054.91	0.00	3,054.90
	02/10/25 25 2 P001 CK 22121331			3,054.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.05	160.05
598	TELL, MARK - L/R TELL, KAROLY	123200	SC001			0.00
25	1 WATER ST	47200		1,405.93	0.00	
	NETCONG, NJ	07857 0		1,405.92	0.00	2,811.85
	18 JEFFERSON AVE	2 170400	125.00			2,811.85
	02/19/25 25 1 P001 CS			1,405.93	5.62	1,405.92
	05/02/25 25 2 P001 CK 333			1,405.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.43	125.43
598	BRONIECKI, JERZY & HELENA	119500				0.00
26	20 JEFFERSON AVE	128000		2,132.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,132.83	0.00	4,265.67
	20 JEFFERSON AVE	2 247500	0.00			4,265.67
	02/03/25 25 1 P001 CK 5238			2,132.84	0.00	2,132.83
	05/05/25 25 2 P001 CK 5259			2,132.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.49	149.49
598.1	MANHAS, KAMINI	120000				0.00
1	175 HIAWATHA BLVD	143200		2,268.13	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,268.12	0.00	4,536.25
	175 HIAWATHA BLVD	2 263200	0.00			4,536.25
	02/03/25 25 1 P001 CK CORELOGIC			2,268.13	0.00	2,268.12
	05/07/25 25 2 P001 CK CORELOGIC			2,268.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.77	187.77

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598.1	LAWSON, JOHN A & CATHERINE H	122100					0.00
2	173 HIAWATHA BLVD	137500			2,237.11	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,237.10	0.00	4,474.21
	173 HIAWATHA BLVD	2 259600	0.00				4,474.21
	02/03/25 25 1 P001 CK 8001				2,237.11	0.00	2,237.10
	05/01/25 25 2 P001 CK 8021				2,237.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		139.60	139.60
598.1	DAS/DALIYA, RAHUL/SUMITRA	113300					0.00
5	167 HIAWATHA BLVD	112100			1,942.39	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,942.38	0.00	3,884.77
	167 HIAWATHA BLVD	2 225400	0.00				3,884.77
	02/03/25 25 1 P001 CK	CORELOGIC			1,942.39	0.00	1,942.38
	05/07/25 25 2 P001 CK	CORELOGIC			1,942.38	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		231.18	231.18
598.1	BARBARY, EDWARD R/DEBRA	123200					0.00
7	57 LINCOLN AVE	111900			2,025.98	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,025.97	0.00	4,051.95
	57 LINCOLN AVE	2 235100	0.00				4,051.95
	02/10/25 25 1 P001 CK				2,025.98	0.00	2,025.97
	05/05/25 25 2 P001 CK				2,025.97	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.13	180.13
598.1	GORDON, MICHAEL/TRACY A	123200					0.00
8	55 LINCOLN AVE	00660 125300			2,141.45	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,141.45	0.00	4,282.90
	55 LINCOLN AVE	2 248500	0.00				4,282.90
	02/03/25 25 1 P001 CK	CORELOGIC			2,141.45	0.00	2,141.45
	05/07/25 25 2 P001 CK	CORELOGIC			2,141.45	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		171.79	171.79
598.1	MC LEAN, LISA	123200	VT001				0.00
9	53 LINCOLN AVE	00597 76600			1,659.28	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,659.28	0.00	3,318.56
	53 LINCOLN AVE	2 199800	125.00				3,318.56
	01/24/25 25 1 P001 CK	LERETA			1,659.28	0.00	1,659.28
	04/30/25 25 2 P001 CK				1,659.28	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		141.99	141.99
598.1	HUED/SPALLUTO-HUED, DANIEL M/AMY E	123200					0.00
10.02	51 LINCOLN AVE	00660 309000			3,724.49	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,724.48	0.00	7,448.97
	51 LINCOLN AVE	2 432200	0.00				7,448.97
	02/03/25 25 1 P001 CK	CORELOGIC			3,724.49	0.00	3,724.48

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
598.1	10.02	HUED/SPALLUTO-HUED, DANIEL M/AMY E Continued				
	05/07/25 25 2 P001 CK	CORELOGIC		3,724.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.00	154.00
598.1	EGIDIO, ANTHONY V & DEBORAH A	123200				0.00
11	47 LINCOLN AVE	00672 145400		2,314.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,314.66	0.00	4,629.32
	47 LINCOLN AVE	2 268600	0.00			4,629.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,314.66	0.00	2,314.66
	05/07/25 25 2 P001 CK	CORELOGIC		2,314.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.56	183.56
598.1	ISMAIL, FNU MOHAMMED	132000				0.00
13	107 MINNEHAHA BLVD	00672 82400		1,778.66	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,778.65	0.00	3,557.31
	107 MINNEHAHA BLVD	2 214400	0.00			3,557.31
	02/03/25 25 1 P001 CK	CORELOGIC		1,778.66	0.00	1,778.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,778.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.72	167.72
598.1	MISTRY, HITENDRAKUMAR/NEETABEN	123200				0.00
14	109 MINNEHAHA BLVD	90800		1,844.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,844.14	0.00	3,688.29
	109 MINNEHAHA BLVD	2 214000	0.00			3,688.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,844.15	0.00	1,844.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,844.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.17	203.17
598.1	THIEL, JENNIFER JUSTO-/BRIAN	123200				0.00
15	111 MINNEHAHA BLVD	196600		2,755.88	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,755.88	0.00	5,511.76
	111 MINNEHAHA BLVD	2 319800	0.00			5,511.76
	02/10/25 25 1 P001 CK 2353			2,755.88	0.00	2,755.88
	05/09/25 25 2 P001 CK 2358			2,755.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.05	185.05
598.1	GONZALEZ/BERMUDEZ, HENNY/CATHERINE	123200				0.00
17	44 ROOSEVELT AVE	00660 127000		2,156.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,156.10	0.00	4,312.20
	44 ROOSEVELT AVE	2 250200	0.00			4,312.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,156.10	0.00	2,156.10
	05/07/25 25 2 P001 CK	CORELOGIC		2,156.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.21	179.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
598.1	CHASMAR, ELAINE	123200				0.00
18	PO BOX 385	42100		1,424.48	0.00	
	VIENNA, NJ 07880	0		1,424.47	0.00	2,848.95
	46 ROOSEVELT AVE 2	165300	0.00			2,848.95
	02/03/25 25 1 P001 CK			1,424.48	0.00	1,424.47
	05/02/25 25 2 P001 CK			1,424.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.18	146.18
598.1	LEAMAN, E H & K A	123200				0.00
19	48 ROOSEVELT AVE 00660	88300		1,822.61	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,822.60	0.00	3,645.21
	48 ROOSEVELT AVE 2	211500	0.00			3,645.21
	02/03/25 25 1 P001 CK CORELOGIC			1,822.61	0.00	1,822.60
	05/07/25 25 2 P001 CK CORELOGIC			1,822.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.21	145.21
598.1	MANIGBAS, RAMON/DAVID	123200				0.00
20	34 COTTAGE ST 00660	118800		2,085.44	0.00	
	JERSEY CITY, NJ 07306	0		2,085.43	0.00	4,170.87
	50 ROOSEVELT AVE 2	242000	0.00			4,170.87
	02/03/25 25 1 P001 CK			2,085.44	0.00	2,085.43
	05/05/25 25 2 P001 CK			2,085.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.57	299.57
598.1	HAUGE, ERIC/CAROL	123200	VT001			0.00
21	52 ROOSEVELT AVE	66700		1,573.97	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,573.96	0.00	3,147.93
	52 ROOSEVELT AVE 2	189900	125.00			3,147.93
	02/20/25 25 1 P001 CS			1,573.97	7.03	1,573.96
	05/27/25 25 2 P001 CK			1,573.96	9.63	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.87	141.87
599	CODELLA/HEDDY, ANTHONY/SARA	123200				0.00
1	165 HIAWATHA BLVD	199400		2,780.01	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,780.00	0.00	5,560.01
	165 HIAWATHA BLVD 2	322600	0.00			5,560.01
	01/17/25 25 1 P001 CK 25629			2,780.01	0.00	2,780.00
	04/17/25 25 2 P001 CK 26047			2,780.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	92.29	92.29
599	STOLL/MYERS, SHIRLEY A/RONALD K	121000				0.00
3	161 HIAWATHA BLVD	34200		1,337.44	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,337.43	0.00	2,674.87
	161 HIAWATHA BLVD 2	155200	0.00			2,674.87
	02/10/25 25 1 P001 CK 786			1,337.44	0.00	1,337.43

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
599	3	STOLL/MYERS, SHIRLEY A/RONALD K		Continued			
	05/12/25 25 2 P001 CK 799				1,337.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	733.94	733.94
					Utility Delinquent Int/Pnlty:	153.28	887.22
599	HAUSER, ERIC/KRISTIN	121300					0.00
4	159 HIAWATHA BLVD	00672 88800			1,810.54	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,810.54	0.00	3,621.08
	159 HIAWATHA BLVD	2 210100	0.00				3,621.08
	02/03/25 25 1 P001 CK	CORELOGIC			1,810.54	0.00	1,810.54
	05/07/25 25 2 P001 CK	CORELOGIC			1,810.54	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.17	151.17
599	SIMMONS,FREDERICK G/P, A ET AL	133900	VT001				0.00
5	155 HIAWATHA BLVD	202100			2,832.98	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,832.98	0.00	5,665.96
	155 HIAWATHA BLVD	2 336000	125.00				5,665.96
	02/25/25 25 1 P001 CK 1167				2,832.98	24.00	2,832.98
	05/30/25 25 2 P001 CK 1225				2,832.98	29.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.62	314.62
599	KEARNS/HERNANDEZ, PETER/IRENE	123600					0.00
7	35 MADISON AVE	00660 127800			2,166.44	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,166.44	0.00	4,332.88
	35 MADISON AVE	2 251400	0.00				4,332.88
	02/03/25 25 1 P001 CK	CORELOGIC			2,166.44	0.00	2,166.44
	05/07/25 25 2 P001 CK	CORELOGIC			2,166.44	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.78	170.78
599	BARNHILL, JAMES	123600					0.00
8	33 MADISON AVE	72300			1,688.17	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,688.17	0.00	3,376.34
	33 MADISON AVE	2 195900	0.00				3,376.34
	02/03/25 25 1 P001 CK	CORELOGIC			1,688.17	0.00	1,688.17
	05/07/25 25 2 P001 CK	CORELOGIC			1,688.17	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.04	135.04
599	MIKLASAVIGE/DILLON, JAMES S/LEANNE	125000					0.00
12	91 MADISON AVE	00660 69200			1,673.52	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,673.52	0.00	3,347.04
	91 MADISON AVE	2 194200	0.00				3,347.04
	02/03/25 25 1 P001 CK	CORELOGIC			1,673.52	0.00	1,673.52
	05/07/25 25 2 P001 CK	CORELOGIC			1,673.52	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.66	207.66

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
599	LEWIS, SEAN S/KAREN A	131800					0.00
13	93 MINNEHAHA BLVD	00660 246900			3,263.45	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,263.45	0.00	6,526.90
	93 MINNEHAHA BLVD	2 378700	0.00				6,526.90
	01/21/25 25 1 P001 CK 109				3,263.45	0.00	3,263.45
	04/21/25 25 2 P001 CK 119				3,263.45	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		320.59	320.59
599	FRANCK, JOSEPH/ASHLEY	131800					0.00
14	97 MINNEHAHA BLVD	00660 237100			3,179.00	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,179.00	0.00	6,358.00
	97 MINNEHAHA BLVD	2 368900	0.00				6,358.00
	02/03/25 25 1 P001 CK	CORELOGIC			3,179.00	0.00	3,179.00
	05/07/25 25 2 P001 CK	CORELOGIC			3,179.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		335.43	335.43
599	KAISER, RICHARD/PAULA	126700					0.00
16	101 MINNEHAHA BLVD	00154 104100			1,988.92	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,988.92	0.00	3,977.84
	101 MINNEHAHA BLVD	2 230800	0.00				3,977.84
	02/03/25 25 1 P001 CK	CORELOGIC			1,988.92	0.00	1,988.92
	05/07/25 25 2 P001 CK	CORELOGIC			1,988.92	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		170.61	170.61
599	RAMIREZ, FRANCISCO R/MYRAFLOR V	123200					0.00
17	24 LINCOLN AVE	00672 73100			1,691.62	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,691.62	0.00	3,383.24
	24 LINCOLN AVE	2 196300	0.00				3,383.24
	02/03/25 25 1 P001 CK	CORELOGIC			1,691.62	0.00	1,691.62
	05/07/25 25 2 P001 CK	CORELOGIC			1,691.62	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		179.01	179.01
599	COEN, THOMAS R	123200	VT001				0.00
18	26 LINCOLN AVE	69500			1,598.10	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,598.09	0.00	3,196.19
	26 LINCOLN AVE	2 192700	125.00				3,196.19
	01/06/25 25 1 P001 CK 2393				1,598.09	0.00	1,598.10
	04/02/25 25 1 P001 CK 2408				0.01	0.00	1,598.09
	04/02/25 25 2 P001 CK 2408				1,598.08	0.00	0.01
				Per Diem Interest:		0.00	0.01
599	SEIBEL, THOMAS/ROSE MARIE	123200					0.00
19	28 LINCOLN AVE	204100			2,820.51	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,820.51	0.00	5,641.02
	28 LINCOLN AVE	2 327300	0.00				5,641.02
	02/03/25 25 1 P001 CK 2092				2,820.51	0.00	2,820.51

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
599	19 SEIBEL, THOMAS/ROSE MARIE		Continued			
	05/02/25 25 2 P001 CK 2124			2,820.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.56	190.56
599	RAVAL,PRANAV/RIMA	123200				0.00
20	30 LINCOLN AVE	69200		1,658.01	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,658.01	0.00	3,316.02
	30 LINCOLN AVE	2 192400	0.00			3,316.02
	02/03/25 25 1 P001 CK	CORELOGIC		1,658.01	0.00	1,658.01
	05/07/25 25 2 P001 CK	CORELOGIC		1,658.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.22	189.22
599	NABI, ZAHRA	123200				0.00
21	32 LINCOLN AVE	00597 152500		2,375.85	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,375.84	0.00	4,751.69
	32 LINCOLN AVE	2 275700	0.00			4,751.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,375.85	0.00	2,375.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,375.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.93	222.93
599	MANGANELLO/DANIELS, CARMINE/AMANDA	123200				0.00
22	34 LINCOLN AVE	00660 75000		1,707.99	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,707.99	0.00	3,415.98
	34 LINCOLN AVE	2 198200	0.00			3,415.98
	02/03/25 25 1 P001 CK	CORELOGIC		1,707.99	0.00	1,707.99
	05/07/25 25 2 P001 CK	CORELOGIC		1,707.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.60	158.60
600	HASHIMI, AMIN/ZAHIDA	119500				0.00
5	55 WASHINGTON AVE	00660 304300		3,652.10	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,652.10	0.00	7,304.20
	55 WASHINGTON AVE	2 423800	0.00			7,304.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,652.10	0.00	3,652.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,652.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	394.01	394.01
600	ANDICAN, CELAL	119500				0.00
6	1 QUAIL RUN	68900		1,623.54	0.00	
	BOONTON, NJ	07005 0		1,623.54	0.00	3,247.08
	47 WASHINGTON AVE	2 188400	0.00			3,247.08
	04/01/25 25 1 P001 CK 1172			1,623.54	23.71	1,623.54
				Per Diem Interest:	34.77	1,658.31
				Utility Principal Bal:	262.04	1,920.35
				Utility Delinquent Int/Pnlty:	3.24	1,923.59

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
600	PATEL, MANISH/KIRTI	119500				0.00
7	49 WASHINGTON AVE	00660 131400		2,162.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,162.13	0.00	4,324.27
	49 WASHINGTON AVE	2 250900	0.00			4,324.27
	02/03/25 25 1 P001 CK	CORELOGIC		2,162.14	0.00	2,162.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,162.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.30	213.30
600	JAIRAM, DEONARINE	124400				0.00
10	41 WASHINGTON AVE	111600		2,033.73	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,033.73	0.00	4,067.46
	41 WASHINGTON AVE	2 236000	0.00			4,067.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,033.73	0.00	2,033.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,033.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.51	294.51
600	KOCISKI, RADE/ANITA	120300				0.00
12	83 MINNEHAHA BLVD	287300		3,512.50	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,512.49	0.00	7,024.99
	83 MINNEHAHA BLVD	2 407600	0.00			7,024.99
	02/04/25 25 1 P001 CK 1956			3,512.50	0.00	3,512.49
	05/05/25 25 2 P001 CK 1951			3,512.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.83	152.83
600	DELA TORRE, GREGORY A/ISMAEL A JR	119500				0.00
14	26 SER DEL DR	78600		1,707.13	0.00	
	PARSIPPANY, NJ	07054 0		1,707.13	0.00	3,414.26
	40 MADISON AVE	2 198100	0.00			3,414.26
	01/31/25 25 1 P001 CK			1,707.13	0.00	1,707.13
	04/28/25 25 2 P001 CK			1,707.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.05	186.05
600	ESTRADA, NICOLE M	119500				0.00
16	46 MADISON AVE	85700		1,768.31	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,768.31	0.00	3,536.62
	46 MADISON AVE	2 205200	0.00			3,536.62
	02/03/25 25 1 P001 CK	CORELOGIC		1,768.31	0.00	1,768.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,768.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.17	259.17
601	NJ ASSOC FOR RETARDED CITIZENS	140000				0.00
1	PO BOX 123	175200		0.00	0.00	
	MORRIS PLAINS, NJ	07980 0		0.00	0.00	0.00
	143 HIAWATHA BLVD	15D 315200	0.00			0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
601 1	NJ ASSOC FOR RETARDED CITIZENS		Continued			
				Utility Principal Bal:	399.48	399.48
601 2	CHANG SI NAM, LLC % YU ME YIM	176000				0.00
	5452 E 140TH PL	248600		3,658.99	0.00	
	THORNTON, CO 80602	0		3,658.99	0.00	7,317.98
	79 NO BEVERWYCK RD 4A	424600	0.00			7,317.98
	02/03/25 25 1 P001 CK 1767			3,658.99	0.00	3,658.99
	05/05/25 25 2 P001 CK 1775			3,658.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,209.24	1,209.24
601 4	BOMMAREDDY, RAMAMOHAN	112800				0.00
	12 REAGEN WAY	102300		1,853.63	0.00	
	KINNELON, NJ 07405	0		1,853.62	0.00	3,707.25
	77 NO BEVERWYCK RD 4A	215100	0.00			3,707.25
	12/11/24 25 1 P001 CK			1,853.63	0.00	1,853.62
	06/26/25 25 2 P001 CK			1,853.62	28.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.39	0.39
				Utility Delinquent Int/Pnlty:	0.11	0.50
601 5	SANTIAGO, PHILIP T & SUSAN M	55000				0.00
	75 NORTH BEVERWYCK RD	50000		904.84	0.00	
	LAKE HIAWATHA, NJ 07034	0		904.84	0.00	1,809.68
	75B NO BEVERWYCK RD 4A	105000	0.00			1,809.68
	02/07/25 25 1 P001 CK 1523			904.84	0.00	904.84
	05/01/25 25 2 P001 CK 1527			904.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	39.69	39.69
601 6	SANTIAGO, PHILIP T & SUSAN M	55000				0.00
	75 NORTH BEVERWYCK RD	171000		1,947.56	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,947.55	0.00	3,895.11
	75 NO BEVERWYCK RD 4A	226000	0.00			3,895.11
	02/07/25 25 1 P001 CK 1523			1,947.56	0.00	1,947.55
	05/01/25 25 2 P001 CK 1527			1,947.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.50	164.50
601 7	SANTIAGO, PHILIP T & SUSAN M	112800				0.00
	75 NORTH BEVERWYCK RD	357300		4,051.09	0.00	
	LAKE HIAWATHA, NJ 07034	0		4,051.09	0.00	8,102.18
	75 NO BEVERWYCK RD 4A	470100	0.00			8,102.18
	02/07/25 25 1 P001 CK 1523			4,051.09	0.00	4,051.09
	05/01/25 25 2 P001 CK 1527			4,051.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	104.58	104.58

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
601	SAGAR & PARAG CORP	163600					0.00
8	10 VALLEY FORGE LN	00597 182400			2,981.66	0.00	
	MORRIS PLAINS, NJ	07950 0			2,981.65	0.00	5,963.31
	69 NO BEVERWYCK RD	4A 346000	0.00				5,963.31
	01/24/25 25 1 P001 CK	LERETA			2,981.66	0.00	2,981.65
	04/30/25 25 2 P001 CK				2,981.65	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	68.53		68.53
601	PF LAKE HIAWATHA LLC	112800					0.00
13	10 VALLEY FORGE LN	00597 230900			2,961.84	0.00	
	MORRIS PLAINS, NJ	07950 0			2,961.83	0.00	5,923.67
	59 NO BEVERWYCK RD	4A 343700	0.00				5,923.67
	01/24/25 25 1 P001 CK	LERETA			2,961.84	0.00	2,961.83
	04/30/25 25 2 P001 CK				2,961.83	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	1,012.05		1,012.05
601	YTURBE, PATRICIA	104800					0.00
17	40 WASHINGTON AVE	00672 88500			1,665.77	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,665.76	0.00	3,331.53
	40 WASHINGTON AVE	2 193300	0.00				3,331.53
	02/03/25 25 1 P001 CK	CORELOGIC			1,665.77	0.00	1,665.76
	05/07/25 25 2 P001 CK	CORELOGIC			1,665.76	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	129.19		129.19
601	BURR, ROGER T	104800	VT001				0.00
18	42 WASHINGTON AVE	120500			1,879.03	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,879.02	0.00	3,758.05
	42 WASHINGTON AVE	2 225300	125.00				3,758.05
	02/12/25 25 1 P001 CK 412785339				15.14	10.33	3,742.91
				Per Diem Interest:	238.31	3,981.22	
				Utility Principal Bal:	120.49		4,101.71
601	BOTTONE/MIRAGLIA, PATRICIA/NICOLE	104800					0.00
19	44 WASHINGTON AVE	00660 56200			1,387.42	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,387.42	0.00	2,774.84
	44 WASHINGTON AVE	2 161000	0.00				2,774.84
	02/03/25 25 1 P001 CK	CORELOGIC			1,387.42	0.00	1,387.42
	05/07/25 25 2 P001 CK	CORELOGIC			1,387.42	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	221.17		221.17
601	ATIENZA, FERNANDO F IV/FERNANDO RAM	104800					0.00
20	48 WASHINGTON AVE	162200			2,300.88	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,300.87	0.00	4,601.75
	48 WASHINGTON AVE	2 267000	0.00				4,601.75
	02/03/25 25 1 P001 CK	CORELOGIC			2,300.88	0.00	2,300.87
	05/07/25 25 2 P001 CK	CORELOGIC			2,300.87	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
601	20	ATIENZA, FERNANDO F IV/FERNANDO RAM Continued					
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	358.36	358.36
601	BECK,ROBERT A J JR	104800	VT001				0.00
21	46 WASHINGTON AVE	81500			1,542.95	0.00	
	LAKE HIAWATHA, NJ 07034	0			1,542.94	0.00	3,085.89
	46 WASHINGTON AVE 2	186300	125.00				3,085.89
	02/03/25 25 1 P001 CK				1,542.95	0.00	1,542.94
	04/28/25 25 2 P001 CK				1,542.94	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.13	137.13
602	BRECHER, MICHAEL/LAUREN	135000					0.00
2	132 MINNEHAHA BLVD 00660	117100			2,172.48	0.00	
	LAKE HIAWATHA, NJ 07034	0			2,172.47	0.00	4,344.95
	132 MINNEHAHA BLVD 2	252100	0.00				4,344.95
	02/03/25 25 1 P001 CK	CORELOGIC			2,172.48	0.00	2,172.47
	05/07/25 25 2 P001 CK	CORELOGIC			2,172.47	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.74	169.74
602	LUNA, KHAREN A	110600					0.00
3	228 LAKE SHORE DR 00660	68300			1,541.68	0.00	
	LAKE HIAWATHA, NJ 07034	0			1,541.67	0.00	3,083.35
	228 LAKE SHORE DR 2	178900	0.00				3,083.35
	02/03/25 25 1 P001 CK	CORELOGIC			1,541.68	0.00	1,541.67
	05/07/25 25 2 P001 CK	CORELOGIC			1,541.67	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	152.05	152.05
602	DE JONG, EDWARD/JOAN	128400					0.00
4	224 LAKE SHORE DR 00672	107900			2,036.32	0.00	
	LAKE HIAWATHA, NJ 07034	0			2,036.32	0.00	4,072.64
	224 LAKE SHORE DR 2	236300	0.00				4,072.64
	02/03/25 25 1 P001 CK	CORELOGIC			2,036.32	0.00	2,036.32
	05/07/25 25 2 P001 CK	CORELOGIC			2,036.32	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.60	137.60
602	HURTA, JASON/CHRISTINE	118000					0.00
5	222 LAKE SHORE DR 00660	88000			1,775.21	0.00	
	LAKE HIAWATHA, NJ 07034	0			1,775.20	0.00	3,550.41
	222 LAKE SHORE DR 2	206000	0.00				3,550.41
	02/03/25 25 1 P001 CK	CORELOGIC			1,775.21	0.00	1,775.20
	05/07/25 25 2 P001 CK	CORELOGIC			1,775.20	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.33	197.33

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
603	STRUMOLO, A & J	134600				0.00
1	220 LAKE SHORE	207400		2,947.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,947.18	0.00	5,894.37
	220 LAKE SHORE DR	2 342000	0.00			5,894.37
	02/10/25 25 1 P001 CK 100021			2,947.19	0.00	2,947.18
	05/09/25 25 2 P001 CK 100022			2,947.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
603	BAKSHI, AMRIT P/GURPREETS	123200				0.00
2	2 JEFFERSON AVE	276200		3,441.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,441.83	0.00	6,883.66
	2 JEFFERSON AVE	2 399400	0.00			6,883.66
	01/31/25 25 1 P001 CK			3,441.83	0.00	3,441.83
	05/01/25 25 2 P001 CK			3,441.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.61	207.61
603	NEGLIO, ANTHONY	123200				0.00
3	122 MINNEHAHA BLVD	61300		1,589.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,589.93	0.00	3,179.86
	122 MINNEHAHA BLVD	2 184500	0.00			3,179.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,589.93	0.00	1,589.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,589.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.94	138.94
603	HURTA, GERALD G & ANDREA H	123200				0.00
4	120 MINNEHAHA BLVD	03638 110200		2,011.33	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,011.32	0.00	4,022.65
	120 MINNEHAHA BLVD	2 233400	0.00			4,022.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,011.33	0.00	2,011.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,011.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.76	160.76
603	VASQUEZ, JAIME/MELIDA	131800				0.00
6	116 MINNEHAHA BLVD	291000		3,643.48	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,643.48	0.00	7,286.96
	116 MINNEHAHA BLVD	2 422800	0.00			7,286.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,643.48	0.00	3,643.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,643.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	415.63	415.63
603	DONTHA, LAKSHMAN/UJWALA	131800				0.00
7	112 MINNEHAHA BLVD	108300		2,069.07	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,069.06	0.00	4,138.13
	112 MINNEHAHA BLVD	2 240100	0.00			4,138.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,069.07	0.00	2,069.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
603	7 DONTHA, LAKSHMAN/UJWALA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,069.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.34	308.34
603	HUAMAN, CARLOS ALBERTO	123200				0.00
8	29 ROOSEVELT AVE	00660 110300		2,012.19	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,012.19	0.00	4,024.38
	29 ROOSEVELT AVE	2 233500	0.00			4,024.38
	02/03/25 25 1 P001 CK CORELOGIC			2,012.19	0.00	2,012.19
	05/07/25 25 2 P001 CK CORELOGIC			2,012.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.00	284.00
603	STRUMOLO, ANNA MARIE	114000				0.00
13	214 LAKE SHORE DR	84500		1,710.58	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,710.57	0.00	3,421.15
	214 LAKE SHORE DR	2 198500	0.00			3,421.15
	03/04/25 25 1 P001 CS			110.53	14.47	3,310.62
	03/04/25 25 1 P001 CK 285			700.00	0.00	2,610.62
	03/20/25 25 1 P001 CK 158			900.05	7.20	1,710.57
	05/28/25 25 2 P001 CK			1,710.57	11.84	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.22	135.22
604	CHOPRA/MALHOTRA, RAHUL/SULBHA	122600				0.00
4	108 MINNEHAHA BLVD	00597 295700		3,604.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		3,604.70	0.00	7,209.41
	108 MINNEHAHA BLVD	2 418300	0.00			7,209.41
	02/28/25 25 1 P001 CK			3,604.71	37.41	3,604.70
	06/04/25 25 2 P001 CK			3,604.70	45.73	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.18	269.18
604	BECK, MARGARET	122600				0.00
6	100 MINNEHAHA BLVD	67100		1,634.74	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,634.74	0.00	3,269.48
	100 MINNEHAHA BLVD	2 189700	0.00			3,269.48
	01/30/25 25 1 P001 CK 565			1,634.74	0.00	1,634.74
	04/24/25 25 2 P001 CK 577			1,634.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.83	142.83
604	WYATT, JAMES P/MARIE A	123200				0.00
7	45 LINCOLN AVE	00660 56200		1,545.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,545.98	0.00	3,091.96
	45 LINCOLN AVE	2 179400	0.00			3,091.96
	02/03/25 25 1 P001 CK CORELOGIC			1,545.98	0.00	1,545.98
	05/07/25 25 2 P001 CK CORELOGIC			1,545.98	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
604 7	WYATT, JAMES P/MARIE A			Continued			
				Utility Principal Bal:		165.92	165.92
604	PARMAR, MINAXI	123200					0.00
8	41 LINCOLN AVE	89800			1,835.53	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,835.53	0.00	3,671.06
	41 LINCOLN AVE	2 213000	0.00				3,671.06
	02/03/25 25 1 P001 CK	CORELOGIC			1,835.53	0.00	1,835.53
	05/07/25 25 2 P001 CK	CORELOGIC			1,835.53	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.45	196.45
604	BOES, WILLIAM & MADELINE	123200					0.00
10	37 LINCOLN AVE	123200			2,123.36	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,123.35	0.00	4,246.71
	37 LINCOLN AVE	2 246400	0.00				4,246.71
	02/05/25 25 1 P001 CS				2,123.36	0.00	2,123.35
	04/30/25 25 2 P001 CS				2,123.35	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		135.09	135.09
604	CROSS, EUGENIA	122600					0.00
11	198 LAKE SHORE DR	00660 52500			1,508.93	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,508.92	0.00	3,017.85
	198 LAKE SHORE DR	2 175100	0.00				3,017.85
	02/03/25 25 1 P001 CK	CORELOGIC			1,508.93	0.00	1,508.92
	05/07/25 25 2 P001 CK	CORELOGIC			1,508.92	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		148.55	148.55
604	SKOKOWSKI, STANLEY/BARBARA	122600					0.00
12	200 LAKE SHORE DR	195600			2,742.09	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,742.09	0.00	5,484.18
	200 LAKE SHORE DR	2 318200	0.00				5,484.18
	01/31/25 25 1 P001 CK				2,742.09	0.00	2,742.09
	04/17/25 25 2 P001 CK				2,742.09	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.55	157.55
604	BOWMAN'S CAPITAL LLC	118700					0.00
14	204 LAKE SHORE DR	62100			1,558.05	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,558.04	0.00	3,116.09
	204 LAKE SHORE DR	2 180800	0.00				3,116.09
				Per Diem Interest:		133.05	3,249.14
				Utility Principal Bal:		379.52	3,628.66
				Utility Delinquent Int/Pnlty:		6.47	3,635.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
604	TABIN, PAWEL/JOANNA	116400				0.00
15	206 LAKE SHORE DR	108300		1,936.36	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,936.35	0.00	3,872.71
	206 LAKE SHORE DR	2 224700	0.00			3,872.71
	02/06/25 25 1 P001 CK			1,936.36	0.00	1,936.35
	05/07/25 25 2 P001 CK			1,936.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.38	176.38
604	D'ONOFRIO, JOSEPHINE	118300				0.00
16	651 ALDRICH RD	137400		2,203.50	0.00	
	HOWELL, NJ	07731 0		2,203.49	0.00	4,406.99
	208 LAKE SHORE DR	2 255700	0.00			4,406.99
	02/10/25 25 1 P001 CK 24899393			2,203.48	0.00	2,203.51
	04/25/25 25 1 P001 CK 120			0.02	0.00	2,203.49
	04/25/25 25 2 P001 CK 120			2,203.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.77	303.77
604	PATEL, PINAL B/BHAVESH N	123200				0.00
18	36 ROOSEVELT AVE	00660 184600		2,652.47	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,652.47	0.00	5,304.94
	36 ROOSEVELT AVE	2 307800	0.00			5,304.94
	01/28/25 25 1 P001 CK	payargo		2,652.47	0.00	2,652.47
	05/05/25 25 2 P001 CK	payargo		2,652.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.79	236.79
604	BOTTARINI, GEORGE A/JENNIFER	123200				0.00
19	38 ROOSEVELT AVE	00672 106200		1,976.86	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,976.85	0.00	3,953.71
	38 ROOSEVELT AVE	2 229400	0.00			3,953.71
	02/03/25 25 1 P001 CK	CORELOGIC		1,976.86	0.00	1,976.85
	05/07/25 25 2 P001 CK	CORELOGIC		1,976.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.49	259.49
604	WYNZEL, ERIKA	123200				0.00
21	42 ROOSEVELT AVE	00660 160800		2,447.37	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,447.37	0.00	4,894.74
	42 ROOSEVELT AVE	2 284000	0.00			4,894.74
	02/03/25 25 1 P001 CK	CORELOGIC		2,447.37	0.00	2,447.37
	05/07/25 25 2 P001 CK	CORELOGIC		2,447.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.57	162.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
605	MASSARELLA, CHRISTOPHER	118300				0.00
2	96 MINNEHAHA BLVD	64000		1,570.98	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,570.97	0.00	3,141.95
	96 MINNEHAHA BLVD	2 182300	0.00			3,141.95
	05/02/25 25 1 P001 CK			1,570.98	33.56	1,570.97
	05/05/25 25 2 P001 CK			1,570.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.25	171.25
605	94 MINNEHAHA BLVD LLC	126000				0.00
3	3 OLD WOOD LN	116200		2,087.16	0.00	
	RANDOLPH, NJ	07869 0		2,087.16	0.00	4,174.32
	94 MINNEHAHA BLVD	2 242200	0.00			4,174.32
	05/27/25 25 1 P001 CK			2,087.16	72.73	2,087.16
	05/27/25 25 2 P001 CK			2,087.16	27.13	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.28	153.28
605	CARDEN, SHEANA K	126000				0.00
6	88 MINNEHAHA BLVD	84900		1,817.44	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,817.43	0.00	3,634.87
	88 MINNEHAHA BLVD	2 210900	0.00			3,634.87
	02/03/25 25 1 P001 CK	CORELOGIC		1,817.44	0.00	1,817.43
	05/07/25 25 2 P001 CK	CORELOGIC		1,817.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.35	260.35
605	SANTOS, CARLOS A/ALDA M	124400				0.00
7.01	23 MADISON AVE	00660 164100		2,486.15	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,486.15	0.00	4,972.30
	23 MADISON AVE	2 288500	0.00			4,972.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,486.15	0.00	2,486.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,486.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.68	250.68
605	HEINZERLING, ROBERT F JR	124400				0.00
10	502 STEVENS RD	135900		2,243.14	0.00	
	LANDING, NJ	07850 0		2,243.14	0.00	4,486.28
	17 MADISON AVE	2 260300	0.00			4,486.28
	01/31/25 25 1 P001 CK 85381123			2,243.14	0.00	2,243.14
	05/01/25 25 2 P001 CK	payargo		2,243.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.37	121.37
605	KOPKI, STEPHEN D & JOSEPHINE A	118900				0.00
12	188 LAKE SHORE DR	135200		2,189.71	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,189.71	0.00	4,379.42
	188 LAKE SHORE DR	2 254100	0.00			4,379.42
	02/10/25 25 1 P001 CK			2,189.71	0.00	2,189.71

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
605	12 KOPKI, STEPHEN D & JOSEPHINE A		Continued			
	05/01/25 25 2 P001 CK			2,189.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.31	128.31
605	NOVOTNY, JOHN & BONNIE	124400				0.00
17	14 LINCOLN AVE	125200		2,150.93	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,150.93	0.00	4,301.86
	14 LINCOLN AVE	2 249600	0.00			4,301.86
	02/03/25 25 1 P001 CK 5585			2,150.93	0.00	2,150.93
	04/24/25 25 2 P001 CK 5595			2,150.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.32	153.32
605	PALMIERI/TAYLOR, MATTHEW/AMANDA	124400				0.00
18	16 LINCOLN AVE	00660 50900		1,510.65	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,510.65	0.00	3,021.30
	16 LINCOLN AVE	2 175300	0.00			3,021.30
	02/03/25 25 1 P001 CK	CORELOGIC		1,510.65	0.00	1,510.65
	05/07/25 25 2 P001 CK	CORELOGIC		1,510.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.19	156.19
605	BEYER, IRA SCOTT/JOY A	124400				0.00
19	18 LINCOLN AVE	00660 65300		1,634.74	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,634.74	0.00	3,269.48
	18 LINCOLN AVE	2 189700	0.00			3,269.48
	02/03/25 25 1 P001 CK	CORELOGIC		1,634.74	0.00	1,634.74
	05/07/25 25 2 P001 CK	CORELOGIC		1,634.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.85	222.85
605	STANEL, RICHARD/JUSTINE N	124400				0.00
20	20 LINCOLN AVE	135900		2,243.14	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,243.14	0.00	4,486.28
	20 LINCOLN AVE	2 260300	0.00			4,486.28
	11/27/24 25 1 P001 CK	payargo		45.69	0.00	4,440.59
	01/28/25 25 1 P001 CK	payargo		2,197.45	0.00	2,243.14
	01/28/25 25 2 P001 CK	payargo		52.55	0.00	2,190.59
	05/01/25 25 2 P001 CK 0000139730			2,190.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.98	193.98
605	GRIECO, RANDY	124400				0.00
21	22 LINCOLN AVE	108800		2,009.60	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,009.60	0.00	4,019.20
	22 LINCOLN AVE	2 233200	0.00			4,019.20
	02/03/25 25 1 P001 CK	CORELOGIC		2,009.60	0.00	2,009.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,009.60	0.00	0.00
				Per Diem Interest:	0.00	0.00

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605 21	GRIECO, RANDY		Continued			
				Utility Principal Bal:	279.36	279.36
				Utility Delinquent Int/Pnlty:	3.51	282.87
606	WAJ REALTY LLC	124400				0.00
2	116 MINNIEHAHA BLVD	66100		1,641.64	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,641.63	0.00	3,283.27
	82 MINNEHAHA BLVD	2 190500	0.00			3,283.27
	02/04/25 25 1 P001 CK 1001			1,641.64	0.00	1,641.63
	06/13/25 25 2 P001 CK 1004			1,641.63	16.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.57	195.57
606	HINCK, CHRISTOPHER J	119500				0.00
5	33 WASHINGTON AVE	00660 55100		1,504.62	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,504.61	0.00	3,009.23
	33 WASHINGTON AVE	2 174600	0.00			3,009.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,504.62	0.00	1,504.61
	05/07/25 25 2 P001 CK	CORELOGIC		1,504.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.15	148.15
606	PARICHUK, JOSEPH H JR	115900				0.00
10	176 LAKE SHORE DR	108300		1,932.05	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,932.04	0.00	3,864.09
	176 LAKE SHORE DR	2 224200	0.00			3,864.09
	02/05/25 25 1 P001 CS			155.00	0.00	3,709.09
	02/05/25 25 1 P001 CK 1691			1,777.05	0.00	1,932.04
	04/28/25 25 2 P001 CK 1775			652.04	0.00	1,280.00
	04/28/25 25 2 P001 CS			1,280.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.44	160.44
606	FRANCHINI, MARY A & JOSEPH J	129000				0.00
13	30 MADISON AVE	00660 118500		2,132.84	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,132.83	0.00	4,265.67
	30 MADISON AVE	2 247500	0.00			4,265.67
	02/03/25 25 1 P001 CK	CORELOGIC		2,132.84	0.00	2,132.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,132.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.43	146.43
606	CARTELLI, C R & V J	119500				0.00
14	32 MADISON AVE	145800		2,286.23	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,286.22	0.00	4,572.45
	32 MADISON AVE	2 265300	0.00			4,572.45
	01/30/25 25 1 P001 CK 2110			2,286.23	0.00	2,286.22
	05/02/25 25 2 P001 CK 2129			2,286.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.21	178.21

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606	SUTLOVICH/RUDE, MICHAEL/MONIQUE	124400				0.00
15	34 MADISON AVE	120900		2,113.88	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,113.87	0.00	4,227.75
	34 MADISON AVE	2 245300	0.00			4,227.75
	02/06/25 25 1 P001 CK 2201			2,113.88	0.00	2,113.87
	05/05/25 25 2 P001 CK 105			2,113.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.98	141.98
606	PATEL, SUCHIT D/AMISHA	119500				0.00
16	38 MADISON AVE	128200		2,134.56	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,134.55	0.00	4,269.11
	38 MADISON AVE	2 247700	0.00			4,269.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,134.56	0.00	2,134.55
	05/07/25 25 2 P001 CK	CORELOGIC		2,134.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.13	206.13
607	PRINCETON BANK C/O IND CONSUL GROUP	748000				0.00
1	PO BOX 810490	85224 403200		9,920.47	0.00	
	DALLAS, TX	75381 0		9,920.46	0.00	19,840.93
	53 NO BEVERWYCK RD	4A 1151200	0.00			19,840.93
	02/07/25 25 1 P001 CK 8345332			9,920.47	0.00	9,920.46
	05/08/25 25 2 P001 CK 8346092			9,920.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,458.74	2,458.74
607	EDT 45, LLC	74300				0.00
2	11 PEPPER RD	184100		2,226.77	0.00	
	TOWACO, NJ	07082 0		2,226.76	0.00	4,453.53
	45 NO BEVERWYCK RD	4A 258400	0.00			4,453.53
	02/04/25 25 1 P001 CK 107			2,226.77	0.00	2,226.76
	04/28/25 25 2 P001 CK 112			2,226.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.45	112.45
607	NANDO REALT, LLC	110000				0.00
6	8 ELM LN	133200		2,095.78	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,095.77	0.00	4,191.55
	35 NO BEVERWYCK RD	4A 243200	0.00			4,191.55
	01/21/25 25 1 P001 CK 873088748			2,095.78	0.00	2,095.77
	01/21/25 25 2 P001 CK 873088748			2,095.76	0.00	0.01
				Per Diem Interest:	0.00	0.01
607	TRIVEDI, JAYESH/VARUN	55000				0.00
7	805 SOUTH BEVERWYCK RD	110700		1,427.92	0.00	
	PARSIPPANY, NJ	07054 0		1,427.92	0.00	2,855.84
	33 NO BEVERWYCK RD	4A 165700	0.00			2,855.84
	01/14/25 25 1 P001 CK	payargo		1,427.92	0.00	1,427.92
	03/18/25 25 2 P001 CK	payargo		1,427.92	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
607	7 TRIVEDI, JAYESH/VARUN		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.19	163.19
607	MARTES, MANUEL	104800				0.00
10	30 WASHINGTON AVE	66500		1,476.18	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,476.18	0.00	2,952.36
	30 WASHINGTON AVE	2 171300	0.00			2,952.36
	02/03/25 25 1 P001 CK	CORELOGIC		1,476.18	0.00	1,476.18
	05/07/25 25 2 P001 CK	CORELOGIC		1,476.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.92	151.92
607	PALMERI, ALBERT P & RUTH A	104800				0.00
12	32-1/2 WASHINGTON AVE	99100		1,757.11	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,757.11	0.00	3,514.22
	32-1/2 WASHINGTON AVE	2 203900	0.00			3,514.22
	02/07/25 25 1 P001 CK 155			1,757.11	0.00	1,757.11
	05/08/25 25 2 P001 CK 3464			1,757.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.27	129.27
608	BARATTA, CARMEN	121600				0.00
1	199 LAKE SHORE DR	57000		1,539.09	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,539.08	0.00	3,078.17
	199 LAKE SHORE DR	2 178600	0.00			3,078.17
	02/04/25 25 1 P001 CK			1,539.09	0.00	1,539.08
	05/07/25 25 2 P001 CK			1,539.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.97	134.97
608	RZ REAL ESTATE USA LLC	119600	DS001			0.00
3	195 LAKE SHORE DR	00660 67200		1,547.25	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,547.25	0.00	3,094.50
	195 LAKE SHORE DR	2 186800	125.00			3,094.50
	01/21/25 25 1 P001 CK 7000902483			1,546.93	0.00	1,547.57
	03/18/25 25 1 P001 CK			0.32	0.00	1,547.25
	02/05/25 25 2 J056	prop sold 12/24		250.00	0.00	1,797.25
	03/18/25 25 2 P001 CK			1,797.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.05	188.05
				Utility Delinquent Int/Pnlty:	1.66	189.71
608	ATTENASIO, KATHLEEN	119500				0.00
5	191 LAKE SHORE DR	00660 104100		1,926.88	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,926.87	0.00	3,853.75
	191 LAKE SHORE DR	2 223600	0.00			3,853.75
	02/03/25 25 1 P001 CK	CORELOGIC		1,926.88	0.00	1,926.87
	05/07/25 25 2 P001 CK	CORELOGIC		1,926.87	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
608 5	ATTENASIO, KATHLEEN			Continued			
					Utility Principal Bal:	202.34	202.34
608	PATEL, HITENDRAKUMAR G/JIGNABEN H	119500					0.00
6	189 LAKE SHORE DR	108600			1,965.66	0.00	
	LAKE HIAWATHA, NJ 07034	0			1,965.65	0.00	3,931.31
	189 LAKE SHORE DR 2	228100	0.00				3,931.31
	02/03/25 25 1 P001 CK				1,965.66	0.00	1,965.65
	05/05/25 25 2 P001 CK				1,965.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		221.25	221.25
608	HARLOW, MARY ANN	123200					0.00
7	13 LINCOLN AVE 00660	55100			1,536.51	0.00	
	LAKE HIAWATHA, NJ 07034	0			1,536.50	0.00	3,073.01
	13 LINCOLN AVE 2	178300	0.00				3,073.01
	02/03/25 25 1 P001 CK CORELOGIC				1,536.51	0.00	1,536.50
	05/07/25 25 2 P001 CK CORELOGIC				1,536.50	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		143.81	143.81
608	LENNIE, FRANCIS III	123200					0.00
10	27 LINCOLN AVE 00597	160800			2,447.37	0.00	
	LAKE HIAWATHA, NJ 07034	0			2,447.37	0.00	4,894.74
	27 LINCOLN AVE 2	284000	0.00				4,894.74
	01/24/25 25 1 P001 CK LERETA				2,447.37	0.00	2,447.37
	04/30/25 25 2 P001 CK				2,447.37	0.00	0.00
	04/30/25 25 2 RNSF CK refer to maker				2,447.37	0.00	2,447.37
	Original Payment Date: 04/30/25						
	05/19/25 25 2 P001 CK 8126				2,432.84	14.53	14.53
	05/19/25 25 2 P001 CK 850981				14.53	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		166.16	166.16
608	ABATE, LOUIS PAT	126700	VT001				0.00
14	17 LINCOLN AVE	49700			1,457.63	0.00	
	LAKE HIAWATHA, NJ 07034	0			1,457.63	0.00	2,915.26
	17 LINCOLN AVE 2	176400	125.00				2,915.26
	11/12/24 25 1 P001 CK 427				0.10	0.00	2,915.16
	02/13/25 25 1 P001 CK 458				1,453.74	3.89	1,461.42
	05/15/25 25 1 P001 CK 473				3.79	0.08	1,457.63
	05/15/25 25 2 P001 CK 473				1,449.23	4.53	8.40
				Per Diem Interest:		0.14	8.54
				Utility Principal Bal:		129.00	137.54
				Utility Delinquent Int/Pnlty:		0.01	137.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
608	ABATE, LOUIS	34500				0.00
14.01	17 LINCOLN AVE	0		297.31	0.00	
	LAKE HIAWATHA, NJ 07034	0		297.30	0.00	594.61
	LINCOLN AVE 1	34500	0.00			594.61
	02/13/25 25 1 P001 CK 459			296.52	0.79	298.09
	05/15/25 25 1 P001 CK 474			0.79	0.02	297.30
	05/15/25 25 2 P001 CK 474			295.57	0.92	1.73
				Per Diem Interest:	0.03	1.76
608	RHINEHART, FREDERICK C/BARBARA	123200	*Lien**Lien*			0.00
15	15 LINCOLN AVE	122600		2,118.19	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,118.18	0.00	4,236.37
	15 LINCOLN AVE 2	245800	0.00			4,236.37
	02/17/25 25 1 P003 CK 2888			2,118.19	16.95	2,118.18
	05/16/25 25 2 P003 CK 2990			2,118.18	15.89	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.48	171.48
608	SCOTT, ROBERT W & MENDELSON, IRENE	123200				0.00
16	11 LINCOLN AVE 00597	92400		1,857.94	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,857.93	0.00	3,715.87
	11 LINCOLN AVE 2	215600	0.00			3,715.87
	01/31/25 25 1 P001 CK 8194			1,857.94	0.00	1,857.93
	04/24/25 25 2 P001 CK 8217			1,857.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.07	135.07
608	JOHNSON, LARRY S & SHIRLEY A	123200				0.00
17	9 LINCOLN AVE	117600		2,075.10	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,075.09	0.00	4,150.19
	9 LINCOLN AVE 2	240800	0.00			4,150.19
	02/12/25 25 1 P001 CK 4573			2,075.10	6.83	2,075.09
	05/09/25 25 2 P001 CK 4583			2,075.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.58	155.58
608	FRANCO F/E & GIRALDO, J/C	123200				0.00
18	7 LINCOLN AVE	128900		2,172.48	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,172.47	0.00	4,344.95
	7 LINCOLN AVE 2	252100	0.00			4,344.95
	02/03/25 25 1 P001 CK			2,172.48	0.00	2,172.47
	04/30/25 25 2 P001 CK			2,172.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.02	155.02
608	WALDRON, ANDREW/JANAINA	129000				0.00
20	2 ROOSEVELT AVE	126600		2,202.64	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,202.63	0.00	4,405.27
	2 ROOSEVELT AVE 2	255600	0.00			4,405.27
	02/03/25 25 1 P001 CK CORELOGIC			2,202.64	0.00	2,202.63

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
608	20 WALDRON, ANDREW/JANAINA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,202.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.97	187.97
608	REVANKAR, SANIL V/HARSHAA SANIL	126200				0.00
21.2	8 ROOSEVELT AVE	131500		2,220.73	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,220.73	0.00	4,441.46
	8 ROOSEVELT AVE 2	257700	0.00			4,441.46
	02/03/25 25 1 P001 CK CORELOGIC			2,220.73	0.00	2,220.73
	05/07/25 25 2 P001 CK CORELOGIC			2,220.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.79	203.79
608	EDA/KALAKOTI, SRINIVAS R/MRUDULA R	119500				0.00
22.01	12 ROOSEVELT AVE	303800		3,647.79	0.00	
	LAKE HIAWATHA, NJ 07034	0		3,647.79	0.00	7,295.58
	12 ROOSEVELT AVE 2	423300	0.00			7,295.58
	01/24/25 25 1 P001 CK			3,647.79	0.00	3,647.79
	04/29/25 25 2 P001 CK			3,647.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.90	243.90
608	OKUYAN, LOKMAN	127800				0.00
23	14 ROOSEVELT AVE 00660	210300		2,913.58	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,913.58	0.00	5,827.16
	14 ROOSEVELT AVE 2	338100	0.00			5,827.16
	02/03/25 25 1 P001 CK CORELOGIC			2,913.58	0.00	2,913.58
	05/07/25 25 2 P001 CK CORELOGIC			2,913.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
608	HILLER, DEBRA A	119500				0.00
25	18 ROOSEVELT AVE	110400		1,981.17	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,981.16	0.00	3,962.33
	18 ROOSEVELT AVE 2	229900	0.00			3,962.33
	02/03/25 25 1 P001 CK			1,981.17	0.00	1,981.16
	05/01/25 25 2 P001 CK			1,981.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.18	160.18
608	MAC DUFF, JOHN F/ROSELYN C TRUSTEES	119500				0.00
26	20 ROOSEVELT AVE	74200		1,669.21	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,669.21	0.00	3,338.42
	20 ROOSEVELT AVE 2	193700	0.00			3,338.42
	02/03/25 25 1 P001 CK CORELOGIC			1,669.21	0.00	1,669.21
	05/07/25 25 2 P001 CK CORELOGIC			1,669.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4.00	4.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
608	PATEL, DHAVAL/DIPTI	119500				0.00
27	22 ROOSEVELT AVE	118100		2,047.52	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,047.52	0.00	4,095.04
	22 ROOSEVELT AVE 2	237600	0.00			4,095.04
	02/10/25 25 1 P001 CK			2,047.52	0.00	2,047.52
	05/06/25 25 2 P001 CK			2,047.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.09	209.09
608	PATEL, MAYUR/MITTAL	119500	WD001			0.00
29	26 ROOSEVELT AVE	142700		2,197.01	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,197.01	0.00	4,394.02
	26 ROOSEVELT AVE 2	262200	125.00			4,394.02
	01/27/25 25 1 P001 CK			2,197.01	0.00	2,197.01
	05/16/25 25 2 P001 CK 1069249			2,197.01	10.23	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	105.95	105.95
608	MANIA, GERARD D & SANDRA A	119500	VT001			0.00
30	28 ROOSEVELT AVE	118200		1,985.88	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,985.88	0.00	3,971.76
	28 ROOSEVELT AVE 2	237700	125.00			3,971.76
	02/04/25 25 1 P001 CK 514			1,985.88	0.00	1,985.88
	04/30/25 25 2 P001 CK 524			1,985.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.89	238.89
608	ROSOLEN, JESSICA	119500				0.00
32	32 N ROOSEVELT AVE 00154	52100		1,478.77	0.00	
	PARSIPPANY, NJ 07054	0		1,478.76	0.00	2,957.53
	32 ROOSEVELT AVE 2	171600	0.00			2,957.53
	02/03/25 25 1 P001 CK CORELOGIC			1,478.77	0.00	1,478.76
	05/07/25 25 2 P001 CK CORELOGIC			1,478.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.56	138.56
609	REARDON, JR, M & R	119500	VT001			0.00
4	181 LAKE SHORE DR	106100		1,881.61	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,881.61	0.00	3,763.22
	181 LAKE SHORE DR 2	225600	125.00			3,763.22
	02/04/25 25 1 P001 CK			1,881.61	0.00	1,881.61
	05/01/25 25 2 P001 CK			1,881.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.03	130.03
609	LAM, CHEPPO	124400				0.00
7.1	15 MADISON AVE	178400		2,609.38	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,609.38	0.00	5,218.76
	15 MADISON AVE 2	302800	0.00			5,218.76
	01/27/25 25 1 P001 CK 3360			2,609.38	0.00	2,609.38

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
609 7.1	LAM, CHEPPO		Continued			
	04/24/25 25 2 P001 CK 3392			2,609.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.87	224.87
609	BARTON, ROBERT C	124400	SC001			0.00
10	7 MADISON AVE	129800	VT001	2,065.57	0.00	
	LAKE HIAWATHA, NJ 07034	0		2,065.57	0.00	4,131.14
	7 MADISON AVE 2	254200	250.00			4,131.14
	01/30/25 25 1 P001 CK 231			2,065.57	0.00	2,065.57
	04/30/25 25 2 P001 CK 253			2,065.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.19	136.19
609	YOGI DIVINE SOCIETY OF NJ INC	0				0.00
12	1 MADISON AVE 05987	0		0.00	0.00	
	LAKE HIAWATHA, NJ 07034	0		0.00	0.00	0.00
	1 MADISON AVE	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.17	0.17
				Utility Delinquent Int/Pnlty:	0.07	0.24
609	LINCOLN GARDENS-CONDO % GERVIN RLTY	0				0.00
13	1280 ROUTE 46 00154	0		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	LINCOLN GARDENS 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10,542.72	10,542.72
				Utility Delinquent Int/Pnlty:	0.02	10,542.74
609	FIOTODIMITRAKIS, THEODORA	53000				0.00
13.20	20 LINCOLN GARDENS #20 00660	54200		923.80	0.00	
	LAKE HIAWATHA, NJ 07034	0		923.79	0.00	1,847.59
	20 LINCOLN GARDENS 2	107200	0.00			1,847.59
	11/26/24 25 1 P001 CK 995059			0.21	0.00	1,847.38
				Per Diem Interest:	63.08	1,910.46
609	PARMAR, MINAXI	53000				0.00
13.38	38 LINCOLN GARDENS	56100		940.17	0.00	
	LAKE HIAWATHA, NJ 07034	0		940.17	0.00	1,880.34
	38 LINCOLN GARDENS 2	109100	0.00			1,880.34
	03/17/25 25 1 P001 CK			940.17	9.61	940.17
				Per Diem Interest:	18.39	958.56
609	PATEL, PARESHKUMAR	53000				0.00
13.40	40B LINCOLN GARDENS	54200		923.80	0.00	
	LAKE HIAWATHA, NJ 07034	0		923.79	0.00	1,847.59
	40 LINCOLN GARDENS 2	107200	0.00			1,847.59
	10/04/24 25 1 P001 CK 861421670			187.77	0.00	1,659.82
	05/16/25 25 1 P001 CK 885512104			736.03	17.17	923.79

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
609	13.40 PATEL, PARESHKUMAR		Continued			
	05/16/25 25 2 P001 CK 885512104			443.05	3.75	480.74
	06/27/25 25 2 P001 CK 889733075			478.09	9.86	2.65
				Per Diem Interest:	0.04	2.69
610	PERLSTEIN, HOWARD/JOSEPHINE	115900				0.00
2	171 LAKE SHORE DR	63300		1,544.26	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,544.25	0.00	3,088.51
	171 LAKE SHORE DR	2 179200	0.00			3,088.51
	02/11/25 25 1 P001 CK 2085			0.00	3.93	3,088.51
	02/11/25 25 1 P001 CK 288			300.00	0.00	2,788.51
	02/11/25 25 1 P001 CK 2084			200.00	0.00	2,588.51
	03/04/25 25 1 P001 CK 2086			687.99	12.01	1,900.52
	03/19/25 25 1 P001 CK 2087			297.33	2.67	1,603.19
	04/07/25 25 1 P001 CK			58.94	0.53	1,544.25
	05/20/25 25 2 P001 CK 2889			493.25	6.75	1,051.00
	05/30/25 25 2 P001 CK 2091			494.74	5.26	556.26
	06/20/25 25 2 P001 CK 2092			394.44	5.56	161.82
	07/01/25 25 2 P001 CK 164			161.82	0.89	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.57	151.57
610	SOLIS, ACHILLES C & CARMELITA P	108000				0.00
4	21 WASHINGTON AVE	130100		2,051.83	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,051.83	0.00	4,103.66
	21 WASHINGTON AVE	2 238100	0.00			4,103.66
	02/07/25 25 1 P001 CK			2,051.83	0.00	2,051.83
	05/08/25 25 2 P001 CK			2,051.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.79	135.79
610	PENUS/ATIENZA, NELSON/WELDA	119500				0.00
9	11 WASHINGTON AVE	00660 117800		2,044.94	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,044.93	0.00	4,089.87
	11 WASHINGTON AVE	2 237300	0.00			4,089.87
	02/03/25 25 1 P001 CK CORELOGIC			2,044.94	0.00	2,044.93
	05/07/25 25 2 P001 CK CORELOGIC			2,044.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.79	237.79
610	BAWIEC, DANA M	108000				0.00
11	5 WASHINGTON AVE	135900		2,101.81	0.00	
	LAKE HIAWATHA, NJ	07034 0		2,101.81	0.00	4,203.62
	5 WASHINGTON AVE	2 243900	0.00			4,203.62
	02/03/25 25 1 P001 CK CORELOGIC			2,101.81	0.00	2,101.81
	03/20/25 25 2 P001 CK 21216			2,101.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.87	218.87

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
610	D'ALESSANDRO, MICHAEL & KATHLEEN	108000					0.00
14	4 MADISON AVE	59800			1,446.02	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,446.02	0.00	2,892.04
	4 MADISON AVE	2 167800	0.00				2,892.04
	03/10/25 25 1 P001 CK 412828008				1,445.29	12.53	1,446.75
				Per Diem Interest:		28.30	1,475.05
				Utility Principal Bal:		171.50	1,646.55
610	TERAPALLI/SODADASI, NIRANJAN/DEENA	119500					0.00
17	12 MADISON AVE	00660 332500			3,895.11	0.00	
	LAKE HIAWATHA, NJ	07034 0			3,895.11	0.00	7,790.22
	12 MADISON AVE	2 452000	0.00				7,790.22
	02/03/25 25 1 P001 CK	CORELOGIC			3,895.11	0.00	3,895.11
	05/07/25 25 2 P001 CK	CORELOGIC			3,895.11	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		170.97	170.97
611	PATEL, JEET	115900					0.00
1	22A WASHINGTON AVE	00660 220600			2,899.79	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,899.79	0.00	5,799.58
	22A WASHINGTON AVE	2 336500	0.00				5,799.58
	02/03/25 25 1 P001 CK	CORELOGIC			2,899.79	0.00	2,899.79
	05/07/25 25 2 P001 CK	CORELOGIC			2,899.79	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		195.17	195.17
611	PARSIPPANY 7-ELEVEN ASC LLC % PENN	519800					0.00
2	142 W 32ND ST	321100			7,246.46	0.00	
	NEW YORK, NY	10001 0			7,246.46	0.00	14,492.92
	31 NO BEVERWYCK RD	4A 840900	0.00				14,492.92
	01/21/25 25 1 P001 CK 134002				7,246.46	0.00	7,246.46
	01/21/25 25 2 P001 CK 134002				7,246.46	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		473.95	473.95
611	HALE, ROBERT	110000					0.00
3	21 NO BEVERWYCK RD	79900			1,636.47	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,636.46	0.00	3,272.93
	19 NO BEVERWYCK RD	4A 189900	0.00				3,272.93
	02/13/25 25 1 P001 CK				1,636.47	4.82	1,636.46
	05/01/25 25 2 P001 CK				1,636.46	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		130.93	130.93
611	PFIZENMAYER, WILLIAM C & LINDA M	109000	VT001				0.00
11	2 WASHINGTON AVE	41400			1,233.58	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,233.57	0.00	2,467.15
	2 WASHINGTON AVE	2 150400	125.00				2,467.15
	01/21/25 25 1 P001 CK 998				1,233.58	0.00	1,233.57
	04/15/25 25 2 P001 CK 1026				1,233.57	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
611	11	PFIZENMAYER, WILLIAM C & LINDA M	Continued				
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	140.79	140.79
611	SERWER/ABBAS, ADNAN/DANISH	104300					0.00
12	4 WASHINGTON AVE	128300			2,004.43	0.00	
	LAKE HIAWATHA, NJ	07034 0			2,004.43	0.00	4,008.86
	4 WASHINGTON AVE	2 232600	0.00				4,008.86
	02/03/25 25 1 P001 CK	CORELOGIC			2,004.43	0.00	2,004.43
	05/07/25 25 2 P001 CK	CORELOGIC			2,004.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	282.85	282.85
611	MAKER, RICHARD A JR	104300					0.00
13	8 WASHINGTON AVE	49100			1,321.93	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,321.92	0.00	2,643.85
	8 WASHINGTON AVE	2 153400	0.00				2,643.85
	02/06/25 25 1 P001 CK 874812782				1,321.93	0.00	1,321.92
	05/02/25 25 2 P001 CK 884080971				1,321.92	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.64	132.64
611	SIRIGNANO, DIANE	104800	WD001				0.00
14	10 WASHINGTON AVE	112300			1,808.36	0.00	
	LAKE HIAWATHA, NJ	07034 0			1,808.36	0.00	3,616.72
	10 WASHINGTON AVE	2 217100	125.00				3,616.72
	11/07/24 25 1 P001 CK	payargo			3.29	0.00	3,613.43
	02/21/25 25 1 P001 CK	payargo			1,805.07	9.72	1,808.36
	02/21/25 25 2 P001 CK	payargo			3.40	0.00	1,804.96
	05/08/25 25 2 P001 CK	payargo			1,804.96	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.04	142.04
					Utility Delinquent Int/Pnlty:	0.01	142.05
611	SKUPP/SCHULSINGER, LINDA/EDWARD	115900					0.00
17	13 IVY LN	55400			1,476.18	0.00	
	CHERRY HILL, NJ	08002 0			1,476.18	0.00	2,952.36
	18 WASHINGTON AVE	2 171300	0.00				2,952.36
	12/09/24 25 1 P001 CK 5113				65.00	0.00	2,887.36
	01/06/25 25 1 P001 CK 5118				1,411.18	0.00	1,476.18
	05/14/25 25 2 P001 CK	payargo			1,471.92	4.26	4.26
					Per Diem Interest:	0.07	4.33
					Utility Principal Bal:	38.69	43.02
611	LOUGHLIN, MATTHEW	104800					0.00
18	1 WASHINGTON AVE, 17-4A	00660 91900			1,695.07	0.00	
	MORRISTOWN, NJ	07960 0			1,695.06	0.00	3,390.13
	20 WASHINGTON AVE	2 196700	0.00				3,390.13
	02/03/25 25 1 P001 CK	CORELOGIC			1,695.07	0.00	1,695.06
	05/07/25 25 2 P001 CK	CORELOGIC			1,695.06	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
611	18 LOUGHLIN, MATTHEW		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.32	258.32
				Utility Delinquent Int/Pnlty:	3.24	261.56
611	VEDAK, ALKA G	104800				0.00
19	22 WASHINGTON AVE	00154 86000		1,644.22	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,644.22	0.00	3,288.44
	22 WASHINGTON AVE	2 190800	0.00			3,288.44
	02/27/25 25 1 P001 CK			1,644.22	10.54	1,644.22
	02/27/25 25 2 P001 CK			1,644.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.22	221.22
621	PATEL, DHIRAJBHAI/ROSHANIBEN/ETALS	156300				0.00
1	79 EDWARDS RD	00672 105400		2,306.89	0.00	
	PARSIPPANY, NJ	07054 0		2,306.89	0.00	4,613.78
	79 EDWARDS RD	2 261700	0.00			4,613.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,306.89	0.00	2,306.89
	05/07/25 25 2 P001 CK	CORELOGIC		2,306.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.98	177.98
621	AHMADI, HOSSEIN/MEJGHAN	156700				0.00
2	89 EDWARDS RD	00660 89500		2,170.26	0.00	
	PARSIPPANY, NJ	07054 0		2,170.25	0.00	4,340.51
	89 EDWARDS RD	2 246200	0.00			4,340.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,170.26	0.00	2,170.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,170.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.77	258.77
621	DSRH, LLC	165000				0.00
3	50 HOLLAND RD	114600		2,464.68	0.00	
	PARSIPPANY, NJ	07054 0		2,464.67	0.00	4,929.35
	6 SWEETWOOD CT	2 279600	0.00			4,929.35
	01/24/25 25 1 P001 CK			2,464.68	0.00	2,464.67
	05/02/25 25 2 P001 CK			2,464.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.17	173.17
621	ZAJKOWSKI/GRZBIENIAK, PAWEL/JUSTYNA	163800				0.00
4	8 SWEETWOOD CT	101000		2,334.22	0.00	
	PARSIPPANY, NJ	07054 0		2,334.21	0.00	4,668.43
	8 SWEETWOOD CT	2 264800	0.00			4,668.43
	02/12/25 25 1 P001 CK			2,334.22	8.26	2,334.21
	05/13/25 25 2 P001 CK			2,334.21	9.01	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	308.78	308.78
				Utility Delinquent Int/Pnlty:	0.01	308.79

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
621	RICCI, BRIAN	169700				0.00
7	14 SWEETWOOD CT	00672 127300		2,618.06	0.00	
	PARSIPPANY, NJ	07054 0		2,618.05	0.00	5,236.11
	14 SWEETWOOD CT	2 297000	0.00			5,236.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,618.06	0.00	2,618.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,618.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.71	144.71
621	HERBST, DARREN T/MICHELLE M	184200				0.00
14	19 SWEETWOOD CT	237600		3,718.17	0.00	
	PARSIPPANY, NJ	07054 0		3,718.17	0.00	7,436.34
	19 SWEETWOOD CT	2 421800	0.00			7,436.34
	01/21/25 25 1 P001 CK			3,718.17	0.00	3,718.17
	04/21/25 25 2 P001 CK			3,718.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.24	159.24
621	UMANA/RUIZ, JOHN J/LUCY MARITZA C	171800				0.00
16	15 SWEETWOOD CT	161900		2,941.57	0.00	
	PARSIPPANY, NJ	07054 0		2,941.57	0.00	5,883.14
	15 SWEETWOOD CT	2 333700	0.00			5,883.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,941.57	0.00	2,941.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,941.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.61	380.61
621	PRAJAPATI, YOGESH/USHA	171200				0.00
17	13 SWEETWOOD CT	00660 170400		3,011.21	0.00	
	PARSIPPANY, NJ	07054 0		3,011.20	0.00	6,022.41
	13 SWEETWOOD CT	2 341600	0.00			6,022.41
	01/23/25 25 1 P001 CK			3,011.21	0.00	3,011.20
	04/30/25 25 2 P001 CK			3,011.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.25	163.25
621	9 SWEETWOOD CT	161100				0.00
19	9 SWEETWOOD CT	00672 112900		2,415.31	0.00	
	PARSIPPANY, NJ	07054 0		2,415.31	0.00	4,830.62
	9 SWEETWOOD CT	2 274000	0.00			4,830.62
	02/03/25 25 1 P001 CK	CORELOGIC		2,415.31	0.00	2,415.31
	05/07/25 25 2 P001 CK	CORELOGIC		2,415.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.51	243.51
				Utility Delinquent Int/Pnlty:	0.02	243.53

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
621	SPAGNUOLO, NICHOLAS ANTHONY/JESSICA	161800					0.00
20	7 SWEETWOOD CT	00660 114200			2,432.94	0.00	
	PARSIPPANY, NJ	07054 0			2,432.94	0.00	4,865.88
	7 SWEETWOOD CT	2 276000	0.00				4,865.88
	02/03/25 25 1 P001 CK	CORELOGIC			2,432.94	0.00	2,432.94
	05/07/25 25 2 P001 CK	CORELOGIC			2,432.94	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		188.57	188.57
621	MATRILLE, KIRSHIS J SANCHEZ-	162600					0.00
21	5 SWEETWOOD CT	00597 130300			2,581.92	0.00	
	PARSIPPANY, NJ	07054 0			2,581.91	0.00	5,163.83
	5 SWEETWOOD CT	2 292900	0.00				5,163.83
	01/24/25 25 1 P001 CK	LERETA			2,581.92	0.00	2,581.91
	04/30/25 25 2 P001 CK				2,581.91	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		479.88	479.88
621	MELE, ALBERT A JR	156700					0.00
23	139 EDWARDS RD	114900			2,394.16	0.00	
	PARSIPPANY, NJ	07054 0			2,394.15	0.00	4,788.31
	139 EDWARDS RD	2 271600	0.00				4,788.31
	02/10/25 25 1 P001 CK 2068				2,394.14	0.00	2,394.17
	05/07/25 25 1 P001 CK 2098				0.02	0.00	2,394.15
	05/07/25 25 2 P001 CK 2098				2,394.13	0.00	0.02
				Per Diem Interest:		0.00	0.02
				Utility Principal Bal:		151.52	151.54
621	YOUSSEF, MONA/SAMIA	178800					0.00
24.1	129 EDWARDS RD	00660 246300			3,747.26	0.00	
	PARSIPPANY, NJ	07054 0			3,747.26	0.00	7,494.52
	129 EDWARDS RD	2 425100	0.00				7,494.52
	02/03/25 25 1 P001 CK	CORELOGIC			3,747.26	0.00	3,747.26
	05/07/25 25 2 P001 CK	CORELOGIC			3,747.26	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		447.86	447.86
621	LA PILUSA, PHILIP P & EMMA D	156300	VT001				0.00
24.2	169 EDWARDS RD	275200			3,741.18	0.00	
	PARSIPPANY, NJ	07054 0			3,741.17	0.00	7,482.35
	169 EDWARDS RD	2 431500	125.00				7,482.35
	01/24/25 25 1 P001 CK 6754				3,741.18	0.00	3,741.17
	04/23/25 25 2 P001 CK 6800				3,741.17	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		188.92	188.92

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
621	WONG, CHOON CHOOI/FOONG KENG	178400					0.00
24.4	3 RAY ST	258800			3,853.92	0.00	
	PARSIPPANY, NJ	07054 0			3,853.92	0.00	7,707.84
	3 RAY ST	2 437200	0.00				7,707.84
	02/03/25 25 1 P001 CK	CORELOGIC			3,853.92	0.00	3,853.92
	05/07/25 25 2 P001 CK	CORELOGIC			3,853.92	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	190.22		190.22
621	BUIE, MALIK	170800					0.00
24.5	5 RAY ST	00154 223900			3,479.29	0.00	
	PARSIPPANY, NJ	07054 0			3,479.28	0.00	6,958.57
	5 RAY ST	2 394700	0.00				6,958.57
	02/03/25 25 1 P001 CK	CORELOGIC			3,479.29	0.00	3,479.28
	05/07/25 25 2 P001 CK	CORELOGIC			3,479.28	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	130.70		130.70
621	GOLA, HENRY A & LILLIAN A	169600					0.00
24.6	7 RAY ST	225400			3,481.93	0.00	
	PARSIPPANY, NJ	07054 0			3,481.92	0.00	6,963.85
	7 RAY ST	2 395000	0.00				6,963.85
	02/03/25 25 1 P001 CK				3,481.93	0.00	3,481.92
	04/28/25 25 2 P001 CK				3,481.92	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	493.27		493.27
621	GRECO, DENNIS & ARLEEN	169200	VT001				0.00
24.8	11 RAY ST	209000			3,271.34	0.00	
	PARSIPPANY, NJ	07054 0			3,271.33	0.00	6,542.67
	11 RAY ST	2 378200	125.00				6,542.67
	01/27/25 25 1 P001 CK				3,271.34	0.00	3,271.33
	05/01/25 25 2 P001 CK				3,271.33	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	162.38		162.38
621	JOHNSEN K S & E C	171200					0.00
24.9	15 RAY ST	00660 205000			3,316.21	0.00	
	PARSIPPANY, NJ	07054 0			3,316.20	0.00	6,632.41
	15 RAY ST	2 376200	0.00				6,632.41
	02/03/25 25 1 P001 CK	CORELOGIC			3,316.21	0.00	3,316.20
	05/07/25 25 2 P001 CK	CORELOGIC			3,316.20	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	203.64		203.64
621	KOECK, PAUL H JR/JO ANN	170400	VT001				0.00
24.10	10 RAY ST	239900			3,554.30	0.00	
	PARSIPPANY, NJ	07054 0			3,554.29	0.00	7,108.59
	10 RAY ST	2 410300	125.00				7,108.59
	01/31/25 25 1 P001 CK				3,554.30	0.00	3,554.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	24.10 KOECK, PAUL H JR/JO ANN		Continued			
	04/22/25 25 2 P001 CK			3,554.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	336.31	336.31
621	SHAH, PINAL/RUPA	168000				0.00
24.11	8 RAY ST	00672 213000		3,358.52	0.00	
	PARSIPPANY, NJ	07054 0		3,358.51	0.00	6,717.03
	8 RAY ST	2 381000	0.00			6,717.03
	02/03/25 25 1 P001 CK	CORELOGIC		3,358.52	0.00	3,358.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,358.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.49	233.49
621	CARABELLO, JEROME P/JULIA H	168300				0.00
24.13	4 RAY ST	265100		3,820.42	0.00	
	PARSIPPANY, NJ	07054 0		3,820.42	0.00	7,640.84
	4 RAY ST	2 433400	0.00			7,640.84
	02/10/25 25 1 P001 CK	payargo		3,820.42	0.00	3,820.42
	05/08/25 25 2 P001 CK	payargo		3,820.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.47	159.47
621	SHAH, POOJAN/MAJMUDAR, YESHA U	155800				0.00
24.14	149 EDWARDS RD	215700		3,274.78	0.00	
	PARSIPPANY, NJ	07054 0		3,274.77	0.00	6,549.55
	149 EDWARDS RD	2 371500	0.00			6,549.55
	12/26/24 25 1 P001 CK 3230			3,274.78	0.00	3,274.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,274.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.20	230.20
621	DOS SANTOS/DA SILVA, FILIPE/BRUNA	158900				0.00
24.15	179 EDWARDS RD	231800		3,444.03	0.00	
	PARSIPPANY, NJ	07054 0		3,444.02	0.00	6,888.05
	179 EDWARDS RD	2 390700	0.00			6,888.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,444.03	0.00	3,444.02
	05/07/25 25 2 P001 CK	CORELOGIC		3,444.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.54	259.54
621	BHANDARI, HEMALI	218200				0.00
27	209 EDWARDS RD	00672 144800		3,199.85	0.00	
	PARSIPPANY, NJ	07054 0		3,199.84	0.00	6,399.69
	209 EDWARDS RD	2 363000	0.00			6,399.69
	02/03/25 25 1 P001 CK	CORELOGIC		3,199.85	0.00	3,199.84
	05/07/25 25 2 P001 CK	CORELOGIC		3,199.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.21	237.21

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	AHMADI/HASHIMI, HOMAYON/GHAZAL	194500				0.00
28	219 EDWARDS RD	00660 124300		2,810.23	0.00	
	PARSIPPANY, NJ	07054 0		2,810.22	0.00	5,620.45
	219 EDWARDS RD	2 318800	0.00			5,620.45
	02/05/25 25 1 P001 CS			2,810.23	0.00	2,810.22
	05/07/25 25 2 P001 CS			2,810.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.69	222.69
621	RAMIREZ, GRACE/CARMELITA J	204800				0.00
29	229 EDWARDS RD	00660 177900		3,373.51	0.00	
	PARSIPPANY, NJ	07054 0		3,373.50	0.00	6,747.01
	229 EDWARDS RD	2 382700	0.00			6,747.01
	02/11/25 25 1 P001 CK 152			1,112.81	12.70	5,634.20
	02/18/25 25 1 P001 CK 643			1,126.39	7.91	4,507.81
	05/02/25 25 1 P001 CK 156			1,082.53	41.97	3,425.28
	05/27/25 25 1 P001 CK 647			51.78	0.65	3,373.50
	05/27/25 25 2 P001 CK 647			1,069.43	43.86	2,304.07
				Per Diem Interest:	71.43	2,375.50
				Utility Principal Bal:	160.78	2,536.28
621	SUNGA, MARY GOLD/FLORENCE	176900				0.00
30	239 EDWARDS RD	105500		2,489.36	0.00	
	PARSIPPANY, NJ	07054 0		2,489.35	0.00	4,978.71
	239 EDWARDS RD	2 282400	0.00			4,978.71
	02/03/25 25 1 P001 CK	CORELOGIC		2,489.36	0.00	2,489.35
	05/07/25 25 2 P001 CK	CORELOGIC		2,489.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.11	240.11
621	LIZARDO, JOHANNY C	195900				0.00
31	279 EDWARDS RD	00672 180400		3,317.09	0.00	
	PARSIPPANY, NJ	07054 0		3,317.08	0.00	6,634.17
	279 EDWARDS RD	2 376300	0.00			6,634.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,317.09	0.00	3,317.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,317.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.99	312.99
621	AKRAMI, SAMAD	175100				0.00
32	289 EDWARDS RD	132900		2,715.02	0.00	
	PARSIPPANY, NJ	07054 0		2,715.02	0.00	5,430.04
	289 EDWARDS RD	2 308000	0.00			5,430.04
	02/03/25 25 1 P001 CK	CORELOGIC		2,715.02	0.00	2,715.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,715.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.58	239.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	SUPPA, MICHAEL/LISA-LUKE J. SUPPA	174000				0.00
33	309 EDWARDS RD	04703 163500		2,975.07	0.00	
	PARSIPPANY, NJ	07054 0		2,975.06	0.00	5,950.13
	309 EDWARDS RD	2 337500	0.00			5,950.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,975.07	0.00	2,975.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,975.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	449.89	449.89
621	ILIC, DRAGAN/DANA	174000				0.00
34	319 EDWARDS RD	00660 157300		2,920.41	0.00	
	PARSIPPANY, NJ	07054 0		2,920.41	0.00	5,840.82
	319 EDWARDS RD	2 331300	0.00			5,840.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,920.41	0.00	2,920.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,920.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.19	187.19
621	CASIERO, A & R	174000				0.00
36	339 EDWARDS RD	107400		2,480.54	0.00	
	PARSIPPANY, NJ	07054 0		2,480.54	0.00	4,961.08
	339 EDWARDS RD	2 281400	0.00			4,961.08
	02/05/25 25 1 P001 CK 185			2,480.54	0.00	2,480.54
	05/09/25 25 2 P001 CK 200			2,480.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.16	199.16
621	MOHAMED/ALSAID, MOHAMED/NERVEEN	174000				0.00
37	349 EDWARDS RD	122100		2,610.13	0.00	
	PARSIPPANY, NJ	07054 0		2,610.12	0.00	5,220.25
	349 EDWARDS RD	2 296100	0.00			5,220.25
	01/27/25 25 1 P001 CK			2,610.13	0.00	2,610.12
	05/05/25 25 2 P001 CK			2,610.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.49	151.49
621	LEIBFRED/DIGUGLIELMO, ROBYN/ANTHONY	174000				0.00
38	359 EDWARDS RD	00660 128900		2,670.07	0.00	
	PARSIPPANY, NJ	07054 0		2,670.06	0.00	5,340.13
	359 EDWARDS RD	2 302900	0.00			5,340.13
	02/03/25 25 1 P001 CK	CORELOGIC		2,670.07	0.00	2,670.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,670.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.40	273.40
621	PATEL, HEMANT N/AMIT N -ETALS	179400				0.00
39	18 SAGAMORE RD	00660 156100		2,957.44	0.00	
	PARSIPPANY, NJ	07054 0		2,957.43	0.00	5,914.87
	18 SAGAMORE RD	2 335500	0.00			5,914.87
	02/03/25 25 1 P001 CK	CORELOGIC		2,957.44	0.00	2,957.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	39 PATEL, HEMANT N/AMIT N -ETALS		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,957.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	389.10	389.10
621	WUENNENBERG, BOGUSLAWA J/GLENN R	179400				0.00
41	22 SAGAMORE RD	139400		2,810.23	0.00	
	PARSIPPANY, NJ 07054	0		2,810.22	0.00	5,620.45
	22 SAGAMORE RD 2	318800	0.00			5,620.45
	02/03/25 25 1 P001 CK CORELOGIC			2,810.23	0.00	2,810.22
	05/07/25 25 2 P001 CK CORELOGIC			2,810.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.64	213.64
621	KIRK, HEATHER/JEFFERY-TRUSTEES	179400				0.00
43	26 SAGAMORE RD 00660	147400		2,880.75	0.00	
	PARSIPPANY, NJ 07054	0		2,880.74	0.00	5,761.49
	26 SAGAMORE RD 2	326800	0.00			5,761.49
	02/03/25 25 1 P001 CK CORELOGIC			2,880.75	0.00	2,880.74
	05/07/25 25 2 P001 CK CORELOGIC			2,880.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.40	192.40
621	BONFANTI, ROBERT C & CLAUDETTE J	179400				0.00
44	28 SAGAMORE RD	153700		2,936.28	0.00	
	PARSIPPANY, NJ 07054	0		2,936.28	0.00	5,872.56
	28 SAGAMORE RD 2	333100	0.00			5,872.56
	01/27/25 25 1 P001 CK			2,936.28	0.00	2,936.28
	04/25/25 25 2 P001 CK			2,936.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.20	190.20
621	SANTULLI, MARIO/DEBBIE I	179400				0.00
45	30 SAGAMORE RD	125000		2,683.29	0.00	
	PARSIPPANY, NJ 07054	0		2,683.28	0.00	5,366.57
	30 SAGAMORE RD 2	304400	0.00			5,366.57
	02/04/25 25 1 P001 CK 1815			2,683.29	0.00	2,683.28
	05/01/25 25 2 P001 CK 1824			2,683.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.17	219.17
621	YABUT, JASON/YU, PUI WAH FRANCES	172100				0.00
46	32 SAGAMORE RD	175900		3,067.62	0.00	
	PARSIPPANY, NJ 07054	0		3,067.62	0.00	6,135.24
	32 SAGAMORE RD 2	348000	0.00			6,135.24
	02/14/25 25 1 P001 CK 13.00			13.00	0.00	6,122.24
	02/14/25 25 1 P001 CK 6102			3,053.10	14.52	3,069.14
	05/07/25 25 1 P001 CK CORELOGIC			1.52	0.06	3,067.62
	05/07/25 25 2 P001 CK CORELOGIC			3,066.04	0.00	1.58
				Per Diem Interest:	0.07	1.65

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
621	46 YABUT, JASON/YU, PUI WAH FRANCES		Continued				
					Utility Principal Bal:	205.97	207.62
621	GERACI, SCOTT-L/R ELIZABETH GERACI	154900	WD001				0.00
48	36 SAGAMORE RD	136700			2,507.96	0.00	
	PARSIPPANY, NJ 07054	0			2,507.95	0.00	5,015.91
	36 SAGAMORE RD 2	291600	125.00				5,015.91
	02/10/25 25 1 P001 CK 1796				2,507.96	0.00	2,507.95
	05/09/25 25 2 P001 CK 1841				2,507.95	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		147.92	147.92
621	AZA, JOHNNY F/INES	180000					0.00
49	33 SAGAMORE RD 00660	129400			2,727.36	0.00	
	PARSIPPANY, NJ 07054	0			2,727.36	0.00	5,454.72
	33 SAGAMORE RD 2	309400	0.00				5,454.72
	02/03/25 25 1 P001 CK CORELOGIC				2,727.36	0.00	2,727.36
	05/07/25 25 2 P001 CK CORELOGIC				2,727.36	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		221.42	221.42
621	TRACY, JOSEPH E	169900					0.00
50	31 SAGAMORE RD	140600			2,737.06	0.00	
	PARSIPPANY, NJ 07054	0			2,737.06	0.00	5,474.12
	31 SAGAMORE RD 2	310500	0.00				5,474.12
	02/03/25 25 1 P001 CK CORELOGIC				2,737.06	0.00	2,737.06
	05/07/25 25 2 P001 CK CORELOGIC				2,737.06	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		220.37	220.37
621	CASTER, REID FORREST/AMIE ELIZABETH	179400	VT001				0.00
51	29 SAGAMORE RD 00672	168400			3,003.36	0.00	
	PARSIPPANY, NJ 07054	0			3,003.36	0.00	6,006.72
	29 SAGAMORE RD 2	347800	125.00				6,006.72
	02/03/25 25 1 P001 CK CORELOGIC				3,003.36	0.00	3,003.36
	05/07/25 25 2 P001 CK CORELOGIC				3,003.36	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		144.67	144.67
621	TACCOGNA, T J & M V	179400	VT001				0.00
52	27 SAGAMORE RD	129000			2,656.05	0.00	
	PARSIPPANY, NJ 07054	0			2,656.04	0.00	5,312.09
	27 SAGAMORE RD 2	308400	125.00				5,312.09
	02/05/25 25 1 P001 CK 6055				2,656.05	0.00	2,656.04
	05/02/25 25 2 P001 CK 6071				2,656.04	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		152.61	152.61

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
621	NOORATA, NAJIBULLAH & DINARA	179400					0.00
53	25 SAGAMORE RD	204600			3,384.96	0.00	
	PARSIPPANY, NJ	07054 0			3,384.96	0.00	6,769.92
	25 SAGAMORE RD	2 384000	0.00				6,769.92
	02/04/25 25 1 P001 CK 273				3,384.96	0.00	3,384.96
	05/06/25 25 2 P001 CK 236				3,384.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		203.90	203.90
621	TOSCANO, NICHOLAS/DIIENNO, VICTORIA	179400					0.00
54	23 SAGAMORE RD	00660 176400			3,136.38	0.00	
	PARSIPPANY, NJ	07054 0			3,136.38	0.00	6,272.76
	23 SAGAMORE RD	2 355800	0.00				6,272.76
	02/05/25 25 1 P001 CK 30124077				3,136.38	0.00	3,136.38
	05/07/25 25 2 P001 CK	CORELOGIC			3,136.38	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		445.88	445.88
621	TESTON, MARIA/FRANCISCO E	169900					0.00
55	21 SAGAMORE RD	166000			2,960.96	0.00	
	PARSIPPANY, NJ	07054 0			2,960.96	0.00	5,921.92
	21 SAGAMORE RD	2 335900	0.00				5,921.92
	02/03/25 25 1 P001 CK	CORELOGIC			2,960.96	0.00	2,960.96
	05/07/25 25 2 P001 CK	CORELOGIC			2,960.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		257.36	257.36
621	ALI , INSHAN/JADWIGA	169900					0.00
56	19 SAGAMORE RD	135100			2,688.58	0.00	
	PARSIPPANY, NJ	07054 0			2,688.57	0.00	5,377.15
	19 SAGAMORE RD	2 305000	0.00				5,377.15
	01/27/25 25 1 P001 CK				2,688.58	0.00	2,688.57
	04/21/25 25 2 P001 CK				2,688.57	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		305.29	305.29
621	ARAP, NEDZAT	186600					0.00
57	17 SAGAMORE RD	00660 144000			2,914.24	0.00	
	PARSIPPANY, NJ	07054 0			2,914.24	0.00	5,828.48
	17 SAGAMORE RD	2 330600	0.00				5,828.48
	02/03/25 25 1 P001 CK	CORELOGIC			2,914.24	0.00	2,914.24
	05/07/25 25 2 P001 CK	CORELOGIC			2,914.24	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		411.28	411.28
621	TRANCHITE, MARIO L & GRACE	179400					0.00
58	15 SAGAMORE RD	165500			3,040.30	0.00	
	PARSIPPANY, NJ	07054 0			3,040.29	0.00	6,080.59
	15 SAGAMORE RD	2 344900	0.00				6,080.59
	01/23/25 25 1 P001 CK	payargo			3,040.30	0.00	3,040.29

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
621	58	TRANCHITE, MARIO L & GRACE	Continued			
	04/22/25 25 2 P001 CK	payargo		3,040.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.42	159.42
621	PERSAUD, RANJI/FAYE	179400				0.00
59	13 SAGAMORE RD	00660 168900		3,070.27	0.00	
	PARSIPPANY, NJ	07054 0		3,070.26	0.00	6,140.53
	13 SAGAMORE RD	2 348300	0.00			6,140.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,070.27	0.00	3,070.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,070.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.04	156.04
621	SILVESTRO,ERIC J& SANDRA M	179400				0.00
60	11 SAGAMORE RD	154000		2,938.92	0.00	
	PARSIPPANY, NJ	07054 0		2,938.92	0.00	5,877.84
	11 SAGAMORE RD	2 333400	0.00			5,877.84
	02/06/25 25 1 P001 CK 9589			2,938.92	0.00	2,938.92
	05/23/25 25 2 P001 CK 9657			2,938.92	23.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.76	166.76
621	BARDIS, ELIZABETH	161400				0.00
61	7 SAGAMORE RD	160400		2,836.67	0.00	
	PARSIPPANY, NJ	07054 0		2,836.67	0.00	5,673.34
	7 SAGAMORE RD	2 321800	0.00			5,673.34
	01/28/25 25 1 P001 CK 846			2,836.67	0.00	2,836.67
	04/25/25 25 2 P001 CK 872			2,836.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.48	131.48
621	ILIEUSKI, BLAGOJA/ILIEVSKI, RADMILA	167600				0.00
64	1 SAGAMORE RD	00660 141700		2,726.48	0.00	
	PARSIPPANY, NJ	07054 0		2,726.48	0.00	5,452.96
	1 SAGAMORE RD	2 309300	0.00			5,452.96
	02/24/25 25 1 P001 CK 4520			2,726.48	21.77	2,726.48
	02/24/25 25 2 P001 CK 4520			3.75	0.00	2,722.73
	05/05/25 25 2 P001 CK			2,722.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.54	159.54
621	SAPIO, DONALD/YUKUN	180300				0.00
65	44 WHITE OAK RD	00660 97700		2,450.57	0.00	
	PARSIPPANY, NJ	07054 0		2,450.57	0.00	4,901.14
	44 WHITE OAK RD	2 278000	0.00			4,901.14
	02/03/25 25 1 P001 CK	CORELOGIC		2,450.57	0.00	2,450.57
	05/07/25 25 2 P001 CK	CORELOGIC		2,450.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.69	207.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	GANT, ROBERT H/CAITLIN	201400				0.00
66	48 WHITE OAK CT	164800		3,228.06	0.00	
	PARSIPPANY, NJ	07054 0		3,228.05	0.00	6,456.11
	48 WHITE OAK CT	2 366200	0.00			6,456.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,228.06	0.00	3,228.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,228.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.98	263.98
621	CARDILLO, ROGER/AMBABY, MAGDA S	225700				0.00
67	52 WHITE OAK CT	128100		3,118.75	0.00	
	PARSIPPANY, NJ	07054 0		3,118.75	0.00	6,237.50
	52 WHITE OAK CT	2 353800	0.00			6,237.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,118.75	0.00	3,118.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,118.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.73	149.73
621	RELE/PATIL, MAYUR N/DIPTI M	199500				0.00
68	56 WHITE OAK CT	00660 164100		3,205.14	0.00	
	PARSIPPANY, NJ	07054 0		3,205.13	0.00	6,410.27
	56 WHITE OAK CT	2 363600	0.00			6,410.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,205.14	0.00	3,205.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,205.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.35	152.35
621	RESKO, JJ & C	180500				0.00
69	60 WHITE OAK RD	135500		2,785.54	0.00	
	PARSIPPANY, NJ	07054 0		2,785.54	0.00	5,571.08
	60 WHITE OAK RD	2 316000	0.00			5,571.08
	03/03/25 25 1 P001 CK			2,785.54	31.24	2,785.54
	06/17/25 25 2 P001 CK 413039321			2,785.54	44.90	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.27	176.27
621	FISHER, MAISHA K	178600				0.00
70	63 WHITE OAK RD	00660 153100		2,923.94	0.00	
	PARSIPPANY, NJ	07054 0		2,923.94	0.00	5,847.88
	63 WHITE OAK RD	2 331700	0.00			5,847.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,923.94	0.00	2,923.94
	05/07/25 25 2 P001 CK	CORELOGIC		2,923.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	412.49	412.49
621	KOTTURESHA/GOKAK, ASHWINI/SAYYAD	179400				0.00
71	57 WHITE OAK RD	00660 135100		2,772.32	0.00	
	PARSIPPANY, NJ	07054 0		2,772.32	0.00	5,544.64
	57 WHITE OAK RD	2 314500	0.00			5,544.64
	02/03/25 25 1 P001 CK	CORELOGIC		2,772.32	0.00	2,772.32

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	71 KOTTURESHA/GOKAK, ASHWINI/SAYYAD		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,772.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.30	154.30
621	PEDICINI, F M & B M	179400				0.00
73	51 WHITE OAK RD	166400		3,048.23	0.00	
	PARSIPPANY, NJ 07054	0		3,048.23	0.00	6,096.46
	51 WHITE OAK RD 2	345800	0.00			6,096.46
	01/28/25 25 1 P001 CK			3,048.23	0.00	3,048.23
	04/21/25 25 2 P001 CK			3,048.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.89	208.89
621	GUTIERREZ/ESPEJO, ERIC/KAROL	161400				0.00
74	45 WHITE OAK RD 00660	149000		2,736.18	0.00	
	PARSIPPANY, NJ 07054	0		2,736.17	0.00	5,472.35
	45 WHITE OAK RD 2	310400	0.00			5,472.35
	02/03/25 25 1 P001 CK CORELOGIC			2,736.18	0.00	2,736.17
	05/07/25 25 2 P001 CK CORELOGIC			2,736.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.18	156.18
621	CAGATAY, MARIFET & TULIN A	168500				0.00
76.01	12 PERCYPENY LN	243900		3,635.31	0.00	
	PARSIPPANY, NJ 07054	0		3,635.30	0.00	7,270.61
	12 PERCYPENY LN 2	412400	0.00			7,270.61
	02/03/25 25 1 P001 CK CORELOGIC			3,635.31	0.00	3,635.30
	05/07/25 25 2 P001 CK CORELOGIC			3,635.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.62	243.62
621	RUBINO, JOSEPH R/EILEEN M	168100				0.00
76.02	20 PERCYPENY LN	256500		3,742.85	0.00	
	PARSIPPANY, NJ 07054	0		3,742.85	0.00	7,485.70
	20 PERCYPENY LN 2	424600	0.00			7,485.70
	02/19/25 25 1 P001 CK			3,742.85	26.19	3,742.85
	02/19/25 25 2 P001 CK			3,742.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	356.74	356.74
621	PATEL, VIMAL/KHYATI	169000				0.00
76.03	28 PERCYPENY LN 00660	274600		3,910.34	0.00	
	PARSIPPANY, NJ 07054	0		3,910.33	0.00	7,820.67
	28 PERCYPENY LN 2	443600	0.00			7,820.67
	02/03/25 25 1 P001 CK CORELOGIC			3,910.34	0.00	3,910.33
	05/07/25 25 2 P001 CK CORELOGIC			3,910.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.78	233.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
621	HATZIDOUKAS, PETER/MARIA	170300				0.00
76.04	36 PERCYPENY LN	243200		3,645.01	0.00	
	PARSIPPANY, NJ	07054 0		3,645.00	0.00	7,290.01
	36 PERCYPENY LN	2 413500	0.00			7,290.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,645.01	0.00	3,645.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,645.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.14	304.14
621	KUMAR/EACHRETH, KAIPENCHERY A/LEELA	166900				0.00
76.06	50 PERCYPENY LN	242000		3,604.46	0.00	
	PARSIPPANY, NJ	07054 0		3,604.45	0.00	7,208.91
	50 PERCYPENY LN	2 408900	0.00			7,208.91
	01/28/25 25 1 P001 CK			3,604.46	0.00	3,604.45
	04/28/25 25 2 P001 CK			3,604.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.61	191.61
621	ESTATE OF SELIM SHAMASH	150000				0.00
77.01	PO BOX 250665	0		1,322.25	0.00	
	NEW YORK, NY	10025 0		1,322.25	0.00	2,644.50
	PERCYPENY LN	1 150000	0.00			2,644.50
	06/05/25 25 1 P001 CK M			0.00	81.98	2,644.50
	06/05/25 25 1 P001 CK M			2.25	0.00	2,642.25
	06/05/25 25 2 PCOS CK M	TAX SALE COST		0.00	108.53	2,642.25
	06/05/25 25 2 P001 CK M			0.00	22.48	2,642.25
				Per Diem Interest:	71.34	2,713.59
621	GRUBER, CORP C/O JTS ASSOC MGA	41000				0.00
79	1400 OLD COUNTRY RD 403N	0		361.42	0.00	
	WESTBURY, NY	11590 0		361.41	0.00	722.83
	PERCYPENY LN	1 41000	0.00			722.83
	08/08/24 25 1 P001 CK 991002			361.42	0.00	361.41
	08/08/24 25 2 P001 CK 991002			20.36	0.00	341.05
	06/05/25 25 2 P001 CK 5925209			340.92	2.58	0.13
				Per Diem Interest:	0.00	0.13
621	CANTICO NUEVO MINISTRY, INC	220300				0.00
81	651 MARSHALL ST	102500		2,845.49	0.00	
	ELIZABETH, NJ	07206 0		2,845.48	0.00	5,690.97
	1 PERCYPENY LN	4A 322800	0.00			5,690.97
	02/19/25 25 1 P001 CK			2,845.49	25.61	2,845.48
				Per Diem Interest:	88.53	2,934.01
622	HAMIDI, AMANULLAH	174000				0.00
1	369 EDWARDS RD	142800		2,792.60	0.00	
	PARSIPPANY, NJ	07054 0		2,792.59	0.00	5,585.19
	369 EDWARDS RD	2 316800	0.00			5,585.19
	02/04/25 25 1 P001 CS			2,792.60	0.00	2,792.59
	05/06/25 25 2 P001 CS			2,792.59	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
622 1	HAMIDI, AMANULLAH		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.68	243.68
622	TYLENDA, LORRAINE-TRUSTEE	179400	WD001			0.00
3	14 SAGAMORE RD	144700		2,794.45	0.00	
	PARSIPPANY,NJ	07054 0		2,794.44	0.00	5,588.89
	14 SAGAMORE RD	2 324100	125.00			5,588.89
	02/05/25 25 1 P001 CK 6606			2,794.45	0.00	2,794.44
	04/29/25 25 2 P001 CK 6638			2,794.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.29	155.29
622	KHANT/SAMANI, R/M - ETALS	179400				0.00
4	12 SAGAMORE RD	00660 181300		3,179.58	0.00	
	PARSIPPANY, NJ	07054 0		3,179.57	0.00	6,359.15
	12 SAGAMORE RD	2 360700	0.00			6,359.15
	02/03/25 25 1 P001 CK	CORELOGIC		3,179.58	0.00	3,179.57
	05/07/25 25 2 P001 CK	CORELOGIC		3,179.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.65	386.65
622	GAVAKOS/MESA, DESPINA/YORDI J	162300				0.00
5	10 SAGAMORE RD	144300		2,702.68	0.00	
	PARSIPPANY, NJ	07054 0		2,702.68	0.00	5,405.36
	10 SAGAMORE RD	2 306600	0.00			5,405.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,702.68	0.00	2,702.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,702.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.16	156.16
622	ASHI, MAHMOUD/ANN	177500				0.00
7	399 EDWARDS RD	00660 130300		2,713.26	0.00	
	PARSIPPANY, NJ	07054 0		2,713.26	0.00	5,426.52
	399 EDWARDS RD	2 307800	0.00			5,426.52
	02/03/25 25 1 P001 CK	CORELOGIC		2,713.26	0.00	2,713.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,713.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.48	174.48
622	JIANG, JUDY YU	174000				0.00
8	389 EDWARDS RD	00672 148200		2,840.20	0.00	
	PARSIPPANY, NJ	07054 0		2,840.19	0.00	5,680.39
	389 EDWARDS RD	2 322200	0.00			5,680.39
	02/03/25 25 1 P001 CK	CORELOGIC		2,840.20	0.00	2,840.19
	05/07/25 25 2 P001 CK	CORELOGIC		2,840.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.25	236.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
622	HATZIPETROS, KALIOPI/MARIA	175100				0.00
9	379 EDWARDS RD	133400		2,719.43	0.00	
	PARSIPPANY, NJ	07054 0		2,719.43	0.00	5,438.86
	379 EDWARDS RD	2 308500	0.00			5,438.86
	02/03/25 25 1 P001 CK	CORELOGIC		2,719.43	0.00	2,719.43
	05/07/25 25 2 P001 CK	CORELOGIC		2,719.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.56	237.56
623	KUMAR, VIJAIO & SADHANA	119700				0.00
2	18 KINGSBROOK CT	05987 112800		2,049.49	0.00	
	MENDHAM, NJ	07945 0		2,049.49	0.00	4,098.98
	10 PINE BROOK RD	2 232500	0.00			4,098.98
	02/20/25 25 1 P001 CK			2,049.49	11.55	2,049.49
	02/20/25 25 2 P001 CK			2,049.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.23	149.23
625	PEER, KENNETH/GYORGYI	102400				0.00
2	14 WHITE OAK RD	105000		1,765.73	0.00	
	PARSIPPANY, NJ	07054 0		1,765.73	0.00	3,531.46
	14 WHITE OAK RD	2 207400	0.00			3,531.46
	02/19/25 25 1 P001 CK 101			1,765.73	8.39	1,765.73
	06/10/25 25 2 P001 CK 103			1,765.73	18.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.92	200.92
625	KHAWAJA, MASHHOOD/GAUHAR	113800				0.00
3	12 WHITE OAK RD	157600		2,392.39	0.00	
	PARSIPPANY, NJ	07054 0		2,392.39	0.00	4,784.78
	12 WHITE OAK RD	2 271400	0.00			4,784.78
	02/03/25 25 1 P001 CK	CORELOGIC		2,392.39	0.00	2,392.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,392.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.63	175.63
625	SAMAD, SALEEM/GAFOOR/SABRUN NISSA	118500	SC001			0.00
5.01	4-1/2 WHITE OAK RD	00660 236600		3,067.71	0.00	
	PARSIPPANY, NJ	07054 0		3,067.71	0.00	6,135.42
	4-1/2 WHITE OAK RD	2 355100	125.00			6,135.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,067.71	0.00	3,067.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,067.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	359.68	359.68
625	MANGALESHARIA, PRANAV/VAIBHAVI	115400				0.00
6	380 OLD BLOOMFIELD AVE	00660 119600		2,071.53	0.00	
	PARSIPPANY, NJ	07054 0		2,071.52	0.00	4,143.05
	380 OLD BLOOMFIELD AVE	2 235000	0.00			4,143.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,071.53	0.00	2,071.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
625	6 MANGALESHARIA, PRANAV/VAIBHAVI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,071.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	320.83	320.83
625	SHULTZ, TIMOTHY PAUL/MELANIE-TRUST	136000				0.00
7	9 PINE BROOK RD	142700		2,456.75	0.00	
	PARSIPPANY, NJ 07054	0		2,456.74	0.00	4,913.49
	9 PINE BROOK RD 2	278700	0.00			4,913.49
	02/03/25 25 1 P001 CK CORELOGIC			2,456.75	0.00	2,456.74
	05/07/25 25 2 P001 CK CORELOGIC			2,456.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.08	149.08
625	HAWKINS/FLOOD, SHAQUANNA/AARON	111700				0.00
8	11 PINE BROOK RD	95300		1,824.71	0.00	
	PARSIPPANY, NJ 07054	0		1,824.70	0.00	3,649.41
	11 PINE BROOK RD 2	207000	0.00			3,649.41
	02/03/25 25 1 P001 CK CORELOGIC			1,824.71	0.00	1,824.70
	05/07/25 25 2 P001 CK CORELOGIC			1,824.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.97	229.97
626	SALVATO, PAMELA H	102400				0.00
2	11 WHITE OAK RD 00660	109500		1,867.90	0.00	
	PARSIPPANY, NJ 07054	0		1,867.90	0.00	3,735.80
	11 WHITE OAK RD 2	211900	0.00			3,735.80
	02/03/25 25 1 P001 CK CORELOGIC			1,867.90	0.00	1,867.90
	05/07/25 25 2 P001 CK CORELOGIC			1,867.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.99	132.99
626	DA SILVA, MANUEL/MARIA	113800				0.00
3	9 WHITE OAK RD	154000		2,360.66	0.00	
	PARSIPPANY, NJ 07054	0		2,360.66	0.00	4,721.32
	9 WHITE OAK RD 2	267800	0.00			4,721.32
	01/29/25 25 1 P001 CK 1958			2,360.66	0.00	2,360.66
	04/30/25 25 2 P001 CK 1961			2,360.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.68	164.68
626	PUSCHAK, PATRICIA L	113800				0.00
4	7 WHITE OAK RD 00660	120000		2,060.95	0.00	
	PARSIPPANY, NJ 07054	0		2,060.95	0.00	4,121.90
	7 WHITE OAK RD 2	233800	0.00			4,121.90
	02/03/25 25 1 P001 CK CORELOGIC			2,060.95	0.00	2,060.95
	05/07/25 25 2 P001 CK CORELOGIC			2,060.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	321.54	321.54

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	LUO/LU, MING & YE	171700				0.00
7.01	6 TAYLOR CT	257700		3,785.16	0.00	
	PARSIPPANY, NJ	07054 0		3,785.16	0.00	7,570.32
	6 TAYLOR CT	2 429400	0.00			7,570.32
	02/24/25 25 1 P001 CK			3,785.16	33.95	3,785.16
	02/24/25 25 2 P001 CK			3,785.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.61	194.61
626	REILLY, WILLIAM C/JEAN	203400				0.00
7.02	12 TAYLOR CT	00660 308000		4,507.99	0.00	
	PARSIPPANY, NJ	07054 0		4,507.99	0.00	9,015.98
	12 TAYLOR CT	2 511400	0.00			9,015.98
	01/29/25 25 1 P001 CK 5539			2,507.99	0.00	6,507.99
	01/29/25 25 1 P001 CK 5539			4,507.99	0.00	2,000.00
	01/29/25 25 1 R001 CK 5539 ck 5539			4,507.99	0.00	6,507.99
	Original Payment Date: 01/29/25					
	02/10/25 25 1 P001 CK			2,000.00	0.00	4,507.99
	04/17/25 25 2 P001 CK 5574			4,507.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.64	179.64
626	BONDAROWICZ, MIROSLAW/BOZENA	193300				0.00
7.03	18 TAYLOR CT	00660 291900		4,277.04	0.00	
	PARSIPPANY, NJ	07054 0		4,277.04	0.00	8,554.08
	18 TAYLOR CT	2 485200	0.00			8,554.08
	02/03/25 25 1 P001 CK			4,277.04	0.00	4,277.04
	05/01/25 25 2 P001 CK			4,277.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.63	142.63
626	AIYAR, GANPAT	196200				0.00
7.04	24 TAYLOR CT	00660 317800		4,530.91	0.00	
	PARSIPPANY, NJ	07054 0		4,530.91	0.00	9,061.82
	24 TAYLOR CT	2 514000	0.00			9,061.82
	02/21/25 25 1 P001 CK			4,530.91	36.98	4,530.91
	05/07/25 25 2 P001 CK CORELOGIC			4,530.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.39	306.39
626	SHAKHAWALA, BHARAT S/TARULATA	227900				0.00
7.05	23 TAYLOR CT	00660 316000		4,794.48	0.00	
	PARSIPPANY, NJ	07054 0		4,794.48	0.00	9,588.96
	23 TAYLOR CT	2 543900	0.00			9,588.96
	02/03/25 25 1 P001 CK CORELOGIC			4,794.48	0.00	4,794.48
	05/07/25 25 2 P001 CK CORELOGIC			4,794.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.29	162.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	CHEN/LIN, WEN-CHENG/MIAO-WEI	202800				0.00
7.06	17 TAYLOR CT	00660 333400		4,726.61	0.00	
	PARSIPPANY, NJ	07054 0		4,726.60	0.00	9,453.21
	17 TAYLOR CT	2 536200	0.00			9,453.21
	02/03/25 25 1 P001 CK	CORELOGIC		4,726.61	0.00	4,726.60
	05/07/25 25 2 P001 CK	CORELOGIC		4,726.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.53	208.53
626	DIESSNER, MATTHEW B/DONNA A	205300				0.00
7.07	11 TAYLOR CT	316500		4,599.67	0.00	
	PARSIPPANY, NJ	07054 0		4,599.67	0.00	9,199.34
	11 TAYLOR CT	2 521800	0.00			9,199.34
	02/11/25 25 1 P001 CS			0.00	18.83	9,199.34
	02/11/25 25 1 P001 CK 2380			4,599.67	0.00	4,599.67
	05/01/25 25 2 P001 CK 2383			4,599.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.90	152.90
626	WO, PATRICK	171700				0.00
7.08	5 TAYLOR CT	253600		3,749.02	0.00	
	PARSIPPANY, NJ	07054 0		3,749.02	0.00	7,498.04
	5 TAYLOR CT	2 425300	0.00			7,498.04
	02/03/25 25 1 P001 CK 577			3,749.02	0.00	3,749.02
	05/01/25 25 2 P001 CK 579			3,749.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.79	236.79
626	BASU/DEB, SHAMIK/SHREYA	175800				0.00
7.09	320 OLD BLOOMFIELD AVE	282800		4,042.56	0.00	
	PARSIPPANY, NJ	07054 0		4,042.56	0.00	8,085.12
	320 OLD BLOOMFIELD AVE	2 458600	0.00			8,085.12
	02/03/25 25 1 P001 CK	CORELOGIC		4,042.56	0.00	4,042.56
	05/07/25 25 2 P001 CK	CORELOGIC		4,042.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	647.65	647.65
				Utility Delinquent Int/Pnlty:	3.47	651.12
626	CHEN, CHENG CHE & YANG, SHU HSIA	168000				0.00
10.01	3 WARRIOR WAY	261500		3,786.05	0.00	
	PARSIPPANY, NJ	07054 0		3,786.04	0.00	7,572.09
	3 WARRIOR WAY	2 429500	0.00			7,572.09
	01/31/25 25 1 P001 CK			3,786.05	0.00	3,786.04
	05/05/25 25 2 P001 CK			3,786.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.53	154.53

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	FERRARA/DUNICAN, PAT/TARA	197000				0.00
10.02	5 WARRIOR WAY	287700		4,272.64	0.00	
	PARSIPPANY, NJ	07054 0		4,272.63	0.00	8,545.27
	5 WARRIOR WAY	2 484700	0.00			8,545.27
	02/04/25 25 1 P001 CK			4,272.64	0.00	4,272.63
	05/01/25 25 2 P001 CK			4,272.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.18	223.18
626	SHAH, ANAND/SMRUTI	198500				0.00
10.03	7 WARRIOR WAY	333900		4,693.11	0.00	
	PARSIPPANY, NJ	07054 0		4,693.10	0.00	9,386.21
	7 WARRIOR WAY	2 532400	0.00			9,386.21
	02/03/25 25 1 P001 CK	CORELOGIC		4,693.11	0.00	4,693.10
	05/07/25 25 2 P001 CK	CORELOGIC		4,693.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.33	312.33
626	CHIU, STANLEY K/TRACY Y CHAN	198000				0.00
10.04	9 WARRIOR WAY	306200		4,444.53	0.00	
	PARSIPPANY, NJ	07054 0		4,444.52	0.00	8,889.05
	9 WARRIOR WAY	2 504200	0.00			8,889.05
	02/03/25 25 1 P001 CK	CORELOGIC		4,444.53	0.00	4,444.52
	05/27/25 25 2 P001 CK			4,444.52	46.95	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.42	144.42
626	GATUZ, MYRIAM BARZAGA	199500				0.00
10.05	11 WARRIOR WAY	01516 305100		4,448.05	0.00	
	PARSIPPANY, NJ	07054 0		4,448.05	0.00	8,896.10
	11 WARRIOR WAY	2 504600	0.00			8,896.10
	02/18/25 25 1 P001 CK M			0.00	37.81	8,896.10
	03/03/25 25 1 P001 CK m			0.00	33.36	8,896.10
	03/24/25 25 1 P001 CK 2740			0.00	46.70	8,896.10
	04/03/25 25 1 P001 CK M			0.00	20.02	8,896.10
	04/16/25 25 1 P001 CK M			0.00	28.91	8,896.10
	04/21/25 25 1 P001 CS			0.00	11.12	8,896.10
	05/23/25 25 1 P001 CK 3030			1,379.90	71.17	7,516.20
	07/17/25 25 1 P001 CK 3044			1,297.06	82.84	6,219.14
	05/23/25 25 2 P001 CK 3030			0.00	48.93	6,219.14
	07/17/25 25 2 P001 CK 3044			0.00	120.10	6,219.14
				Per Diem Interest:	37.32	6,256.46
				Utility Principal Bal:	219.01	6,475.47
626	MISTRY, NILESH R/TEJAL N	179600				0.00
10.06	20 BRIGHTON TER	256800		3,846.87	0.00	
	PARSIPPANY, NJ	07054 0		3,846.86	0.00	7,693.73
	20 BRIGHTON TER	2 436400	0.00			7,693.73
	12/26/24 25 1 P001 CK			3,846.87	0.00	3,846.86
	03/28/25 25 2 P001 CK			3,846.86	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626 10.06	MISTRY, NILESH R/TEJAL N		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	263.60	263.60
626 10.07	MAMOOR, HOMAYOUN M/MUHAYA	178800				0.00
	22 BRIGHTON TER	267900		3,937.67	0.00	
	PARSIPPANY, NJ	07054 0		3,937.66	0.00	7,875.33
	22 BRIGHTON TER	2 446700	0.00			7,875.33
	03/03/25 25 1 P001 CK	CORELOGIC		3,937.67	49.67	3,937.66
	05/27/25 25 2 P001 CK			3,937.66	40.36	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.49	216.49
626 10.08	GREENE/BAHAMON, MELVIN L/YAMILE	179600				0.00
	24 BRIGHTON TER	00672 261600		3,889.18	0.00	
	PARSIPPANY, NJ	07054 0		3,889.18	0.00	7,778.36
	24 BRIGHTON TER	2 441200	0.00			7,778.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,889.18	0.00	3,889.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,889.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.67	155.67
626 10.09	SMITH, DIANA	183200				0.00
	26 BRIGHTON TER	00660 268800		3,984.38	0.00	
	PARSIPPANY, NJ	07054 0		3,984.38	0.00	7,968.76
	26 BRIGHTON TER	2 452000	0.00			7,968.76
	02/03/25 25 1 P001 CK	CORELOGIC		3,984.38	0.00	3,984.38
	05/07/25 25 2 P001 CK	CORELOGIC		3,984.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.33	284.33
626 10.10	BALASUBRAMANIAN/MANI, P/K	187200				0.00
	25 BRIGHTON TER	281000		4,127.19	0.00	
	PARSIPPANY, NJ	07054 0		4,127.18	0.00	8,254.37
	25 BRIGHTON TER	2 468200	0.00			8,254.37
	02/03/25 25 1 P001 CK	CORELOGIC		4,127.19	0.00	4,127.18
	05/07/25 25 2 P001 CK	CORELOGIC		4,127.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.34	176.34
626 10.11	KAPOOR, VINOD/SUNEEL	198000				0.00
	10 WARRIOR WAY	333600		4,686.06	0.00	
	PARSIPPANY, NJ	07054 0		4,686.05	0.00	9,372.11
	10 WARRIOR WAY	2 531600	0.00			9,372.11
	02/04/25 25 1 P001 CK	payargo		4,686.06	0.00	4,686.05
	04/29/25 25 2 P001 CK	payargo		4,686.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.69	276.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	YUAN/CHAN, CHIEN LI/SOO CHIN	206000				0.00
10.12	8 WARRIOR WAY	00660 285900		4,336.10	0.00	
	PARSIPPANY, NJ	07054 0		4,336.10	0.00	8,672.20
	8 WARRIOR WAY	2 491900	0.00			8,672.20
	02/03/25 25 1 P001 CK	CORELOGIC		4,336.10	0.00	4,336.10
	05/07/25 25 2 P001 CK	CORELOGIC		4,336.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.40	222.40
626	MODI, HARSHIL N/MANALI C	202100				0.00
10.13	6 WARRIOR WAY	00660 281100		4,259.41	0.00	
	PARSIPPANY, NJ	07054 0		4,259.41	0.00	8,518.82
	6 WARRIOR WAY	2 483200	0.00			8,518.82
	02/03/25 25 1 P001 CK	CORELOGIC		4,259.41	0.00	4,259.41
	05/07/25 25 2 P001 CK	CORELOGIC		4,259.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.00	193.00
626	PEREZ, CANDIDO/BARBARA	119200				0.00
11	270 OLD BLOOMFIELD AVE	95000		1,888.18	0.00	
	PARSIPPANY, NJ	07054 0		1,888.17	0.00	3,776.35
	270 OLD BLOOMFIELD AVE	2 214200	0.00			3,776.35
	10/21/24 25 1 P001 CK 108094			13.91	0.00	3,762.44
	03/31/25 25 1 P001 CK 412874880			1,874.27	30.71	1,888.17
	03/31/25 25 2 P001 CK 412874880			15.62	0.00	1,872.55
	05/07/25 25 2 P001 CK	CORELOGIC		1,872.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	301.65	301.65
626	260 OLD BLOOMFIELD AVE LLC	129600				0.00
12.01	96 LOUIS ST	00660 149600		2,461.15	0.00	
	WHIPPANY, NJ	07981 0		2,461.15	0.00	4,922.30
	260 OLD BLOOMFIELD AVE	2 279200	0.00			4,922.30
	01/28/25 25 1 P001 CK			2,461.15	0.00	2,461.15
	04/28/25 25 2 P001 CK			2,461.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	423.52	423.52
626	LAD, BABU D/VIBHUTI	140000				0.00
12.02	12 AIDA CT	436300		5,080.09	0.00	
	PARSIPPANY, NJ	07054 0		5,080.08	0.00	10,160.17
	12 AIDA CT	2 576300	0.00			10,160.17
	01/31/25 25 1 P001 CK			5,080.09	0.00	5,080.08
	05/01/25 25 2 P001 CK			5,080.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.79	216.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	JOSHI, ANAND/SULBHA	140000				0.00
12.03	18 AIDA CT	373000		4,522.10	0.00	
	PARSIPPANY, NJ	07054 0		4,522.09	0.00	9,044.19
	18 AIDA CT	2 513000	0.00			9,044.19
	02/05/25 25 1 P001 CK			4,522.10	0.00	4,522.09
	05/15/25 25 2 P001 CK			4,522.09	25.82	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	341.65	341.65
626	GARALA, JAYESH	140000				0.00
12.04	24 AIDA CT	02640 473300		5,406.24	0.00	
	PARSIPPANY, NJ	07054 0		5,406.24	0.00	10,812.48
	24 AIDA CT	2 613300	0.00			10,812.48
	02/03/25 25 1 P001 CS			5,406.24	0.00	5,406.24
	05/01/25 25 2 P001 CS			5,406.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	648.38	648.38
626	PATEL, JAYESHKUMAR/SEJAL	151000				0.00
12.06	18 BRIGHTON TER	540600		6,096.46	0.00	
	PARSIPPANY, NJ	07054 0		6,096.45	0.00	12,192.91
	18 BRIGHTON TER	2 691600	0.00			12,192.91
	02/06/25 25 1 P001 CK			6,096.46	0.00	6,096.45
	04/28/25 25 2 P001 CK			6,096.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	389.41	389.41
626	TABOEIRA/GONCALVES, LUIS/RUTH	140000				0.00
12.07	275 HIGHLAND AVE	00660 406600		4,818.28	0.00	
	KEARNY, NJ	07032 0		4,818.28	0.00	9,636.56
	23 AIDA CT	2 546600	0.00			9,636.56
	02/03/25 25 1 P001 CK	CORELOGIC		4,818.28	0.00	4,818.28
	05/07/25 25 2 P001 CK	CORELOGIC		4,818.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.67	283.67
626	LINGAM, MUHILAN/KOCHHAR, INDERPREET	140000				0.00
12.10	5 AIDA CT	128500		2,366.83	0.00	
	PARSIPPANY, NJ	07054 0		2,366.83	0.00	4,733.66
	5 AIDA CT	2 268500	0.00			4,733.66
	02/03/25 25 1 P001 CS			2,366.83	0.00	2,366.83
	05/08/25 25 2 P001 CK			2,366.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	510.41	510.41
626	ILIC, RADMILO/JELENA	168800				0.00
15	232 OLD BLOOMFIELD AVE	00597 196900		3,223.65	0.00	
	PARSIPPANY, NJ	07054 0		3,223.65	0.00	6,447.30
	232 OLD BLOOMFIELD AVE	2 365700	0.00			6,447.30
	01/24/25 25 1 P001 CK	LERETA		3,223.65	0.00	3,223.65

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	15 ILIC, RADMILO/JELENA		Continued			
	04/30/25 25 2 P001 CK			3,223.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.65	185.65
626	VISCARDO, DANIEL A/DOREEN C	146900				0.00
16	220 OLD BLOOMFIELD AVE	301900		3,956.18	0.00	
	PARSIPPANY, NJ 07054	0		3,956.17	0.00	7,912.35
	220 OLD BLOOMFIELD AVE 2	448800	0.00			7,912.35
	02/06/25 25 1 P001 CK 3499			3,956.18	0.00	3,956.17
	05/07/25 25 2 P001 CK 3541			3,956.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.50	178.50
626	HUANG/CHANG, SHING WEI/SHUYI JENNY	187600				0.00
17.2	4 F X DOWNEY CT 00660	200800		3,423.75	0.00	
	PARSIPPANY, NJ 07054	0		3,423.74	0.00	6,847.49
	4 F X DOWNEY CT 2	388400	0.00			6,847.49
	02/03/25 25 1 P001 CK CORELOGIC			3,423.75	0.00	3,423.74
	05/07/25 25 2 P001 CK CORELOGIC			3,423.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.76	140.76
626	MALAYIL, ELSAMMA	188600				0.00
17.3	6 F X DOWNEY CT	261700		3,969.40	0.00	
	PARSIPPANY, NJ 07054	0		3,969.39	0.00	7,938.79
	6 F X DOWNEY CT 2	450300	0.00			7,938.79
	02/19/25 25 1 P001 CS			3,969.40	28.22	3,969.39
	02/19/25 25 2 P001 CS			3,969.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.59	218.59
626	GROSS, SHANE	195500				0.00
17.5	10 F X DOWNEY CT	259500		4,010.83	0.00	
	PARSIPPANY, NJ 07054	0		4,010.82	0.00	8,021.65
	10 F X DOWNEY CT 2	455000	0.00			8,021.65
	02/03/25 25 1 P001 CK CORELOGIC			3,854.88	0.00	4,166.77
	02/11/25 25 1 P001 CK 70558615			150.31	0.00	4,016.46
	02/11/25 25 1 P001 CK 4127873936			5.40	0.78	4,011.06
	05/07/25 25 1 P001 CK CORELOGIC			0.24	0.01	4,010.82
	05/07/25 25 2 P001 CK CORELOGIC			4,010.57	0.00	0.25
				Per Diem Interest:	0.01	0.26
				Utility Principal Bal:	309.06	309.32
626	PARIKH, MUKESH N/SONAL M	186500				0.00
17.6	12 F X DOWNEY CT	264300		3,973.81	0.00	
	PARSIPPANY, NJ 07054	0		3,973.80	0.00	7,947.61
	12 F X DOWNEY CT 2	450800	0.00			7,947.61
	01/22/25 25 1 P001 CK 83922933			3,973.81	0.00	3,973.80
	01/22/25 25 2 P001 CK 83922933			26.19	0.00	3,947.61

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	17.6 PARIKH, MUKESH N/SONAL M		Continued			
	04/22/25 25 2 P001 CK payargo			3,947.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.37	212.37
626	YADAV, ASHISH KUMAR	184500				0.00
17.7	10 MARIANNE PL	00660 224000		3,600.93	0.00	
	PARSIPPANY, NJ	07054 0		3,600.93	0.00	7,201.86
	10 MARIANNE PL	2 408500	0.00			7,201.86
	02/03/25 25 1 P001 CK CORELOGIC			3,600.93	0.00	3,600.93
	05/07/25 25 2 P001 CK CORELOGIC			3,600.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.26	153.26
626	MISTRY, HARSHAD R/DIPIKA H	176600				0.00
17.10	4 MARIANNE PL	472200		5,719.18	0.00	
	PARSIPPANY, NJ	07054 0		5,719.17	0.00	11,438.35
	4 MARIANNE PL	2 648800	0.00			11,438.35
	02/03/25 25 1 P001 CK CORELOGIC			5,719.18	0.00	5,719.17
	05/07/25 25 2 P001 CK CORELOGIC			5,719.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	454.87	454.87
				Utility Delinquent Int/Pnlty:	0.04	454.91
626	JAGGI, VAISHNU/VIJAY/VIKAS	189500				0.00
17.12	3 MARIANNE PL	307900		4,384.58	0.00	
	PARSIPPANY, NJ	07054 0		4,384.58	0.00	8,769.16
	3 MARIANNE PL	2 497400	0.00			8,769.16
	02/10/25 25 1 P001 CK payargo			4,384.58	0.00	4,384.58
	05/09/25 25 2 P001 CK payargo			4,384.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.74	194.74
626	SCULLY, C & F	190000				0.00
17.13	11 F X DOWNEY CT	284500		4,182.72	0.00	
	PARSIPPANY, NJ	07054 0		4,182.72	0.00	8,365.44
	11 F X DOWNEY CT	2 474500	0.00			8,365.44
	01/13/25 25 1 P001 CK			4,182.72	0.00	4,182.72
	04/28/25 25 2 P001 CK			4,182.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.73	204.73
626	MANAPPURAM, GEORGE/LALI	195000				0.00
17.15	5 F.X. DOWNEY CT	336300		4,683.41	0.00	
	PARSIPPANY, NJ	07054 0		4,683.41	0.00	9,366.82
	5 F X DOWNEY CT	2 531300	0.00			9,366.82
	02/10/25 25 1 P001 CK			4,683.41	0.00	4,683.41
	05/13/25 25 2 P001 CK			4,683.41	28.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.44	150.44

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626	SCHINDEL, V & C E	188500				0.00
17.16	3 F X DOWNEY CT	245100		3,822.19	0.00	
	PARSIPPANY, NJ	07054 0		3,822.18	0.00	7,644.37
	3 F X DOWNEY CT	2 433600	0.00			7,644.37
	02/04/25 25 1 P001 CK	payargo		3,822.19	0.00	3,822.18
	05/02/25 25 2 P001 CK	payargo		3,822.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.91	148.91
626	BOARD OF EDUCATION	174000				0.00
21	BOX 52	149800		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	156 OLD BLOOMFIELD AVE	15A 323800	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	786.76	786.76
626	REHMAN/ACHARYA, REHMAN/ANJALI	77900				0.00
22	152 OLD BLOOMFIELD AVE	00672 54100		1,163.58	0.00	
	PARSIPPANY, NJ	07054 0		1,163.58	0.00	2,327.16
	152 OLD BLOOMFIELD AVE	2 132000	0.00			2,327.16
	02/03/25 25 1 P001 CK	CORELOGIC		1,163.58	0.00	1,163.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,163.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	421.95	421.95
626	TRIKKAS, SOTERIA	117100				0.00
23	148 OLD BLOOMFIELD AVE	55900		1,525.00	0.00	
	PARSIPPANY, NJ	07054 0		1,524.99	0.00	3,049.99
	148 OLD BLOOMFIELD AVE	2 173000	0.00			3,049.99
	02/05/25 25 1 P001 CK 2863			1,225.00	0.00	1,824.99
	02/05/25 25 1 P001 CS			300.00	0.00	1,524.99
	05/13/25 25 2 P001 CK 2864			1,524.99	4.15	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.53	138.53
626	KAZI, ZAHIRUDDIN S/FARZANA Z	132000				0.00
24	20 ELM AVE	00660 340800		4,167.74	0.00	
	PARSIPPANY, NJ	07054 0		4,167.73	0.00	8,335.47
	20 ELM AVE	2 472800	0.00			8,335.47
	02/03/25 25 1 P001 CK	CORELOGIC		4,167.74	0.00	4,167.73
	05/07/25 25 2 P001 CK	CORELOGIC		4,167.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	304.52	304.52
626	GIULEA, CRISTIAN V/LIVIA A	123200				0.00
25	24 ELM AVE	00672 121400		2,156.15	0.00	
	PARSIPPANY, NJ	07054 0		2,156.15	0.00	4,312.30
	24 ELM AVE	2 244600	0.00			4,312.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,156.15	0.00	2,156.15
	05/07/25 25 2 P001 CK	CORELOGIC		2,156.15	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
626 25	GIULEA, CRISTIAN V/LIVIA A		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.38	156.38
				Utility Delinquent Int/Pnlty:	0.01	156.39
629	OLD BLOOMFIELD ASSOCIATES, LLC	31500				0.00
6	4 ROUTE 46	01369 0		277.68	0.00	
	PINE BROOK, NJ	07058 0		277.67	0.00	555.35
	MAPLE AVE	1 31500	0.00			555.35
	03/12/25 25 1 P001 CK 6929			276.82	2.53	278.53
				Per Diem Interest:	5.46	283.99
629	OLD BLOOMFIELD ASSOCIATES, LLC	112500				0.00
7	4 ROUTE 46	01369 132600		2,160.56	0.00	
	PINE BROOK, NJ	07058 0		2,160.56	0.00	4,321.12
	116 OLD BLOOMFIELD AVE	2 245100	0.00			4,321.12
	03/12/25 25 1 P001 CK 6930			1,000.00	0.00	3,321.12
	03/12/25 25 1 P001 CK 6941			253.71	44.29	3,067.41
	04/22/25 25 1 P001 CK			906.85	18.14	2,160.56
				Per Diem Interest:	58.39	2,218.95
				Utility Principal Bal:	232.38	2,451.33
629	MAMMOLO, PAUL R	124300				0.00
8	126 OLD BLOOMFIELD AVE	113100		2,092.68	0.00	
	PARSIPPANY, NJ	07054 0		2,092.68	0.00	4,185.36
	126 OLD BLOOMFIELD AVE	2 237400	0.00			4,185.36
	02/04/25 25 1 P001 CK	payargo		2,092.68	0.00	2,092.68
	05/06/25 25 2 P001 CK	payargo		2,092.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.72	151.72
629	DESAI, KRUNAL H/NISAL	131200				0.00
10	19 ELM AVE	00660 258200		3,432.56	0.00	
	PARSIPPANY, NJ	07054 0		3,432.56	0.00	6,865.12
	19 ELM AVE	2 389400	0.00			6,865.12
	02/03/25 25 1 P001 CK	CORELOGIC		3,432.56	0.00	3,432.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,432.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.77	164.77
629	MISTKOWSKI, ALLISON	124900				0.00
11	25 ELM AVE	00660 97100		1,956.93	0.00	
	PARSIPPANY, NJ	07054 0		1,956.93	0.00	3,913.86
	25 ELM AVE	2 222000	0.00			3,913.86
	02/03/25 25 1 P001 CK	CORELOGIC		1,956.93	0.00	1,956.93
	05/07/25 25 2 P001 CK	CORELOGIC		1,956.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.79	228.79

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
629	KAZI, SHAHAAN	124900				0.00
12	31 ELM AVE	00660 92700		1,918.15	0.00	
	PARSIPPANY, NJ	07054 0		1,918.14	0.00	3,836.29
	31 ELM AVE	2 217600	0.00			3,836.29
	02/03/25 25 1 P001 CK	CORELOGIC		1,918.15	0.00	1,918.14
	05/07/25 25 2 P001 CK	CORELOGIC		1,918.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.65	199.65
631	ELAXIA LLC	161700				0.00
3	1 GABRIELLA LN	1803900		17,326.77	0.00	
	WARREN, NJ	07059 0		17,326.76	0.00	34,653.53
	70 OLD BLOOMFIELD AVE	4A 1965600	0.00			34,653.53
	02/21/25 25 1 P001 CK			17,326.77	164.94	17,326.76
	04/30/25 25 2 P001 CK			17,326.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	456.93	456.93
631	SORRESSE, LEONARD JR	154400				0.00
5	26 RUNNYMEADE CT	154900		2,726.48	0.00	
	WHIPPANY, NJ	07981 0		2,726.48	0.00	5,452.96
	90 OLD BLOOMFIELD AVE	2 309300	0.00			5,452.96
	02/17/25 25 1 P003 CK 9488			2,726.48	21.81	2,726.48
	05/23/25 25 2 P003 CK 10255			2,726.48	29.99	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	586.72	586.72
631	PORTILLO, FELIX A	118600				0.00
6	96 OLD BLOOMFIELD AVE	00660 86200		1,805.32	0.00	
	PARSIPPANY, NJ	07054 0		1,805.31	0.00	3,610.63
	96 OLD BLOOMFIELD AVE	2 204800	0.00			3,610.63
	02/03/25 25 1 P001 CK	CORELOGIC		1,805.32	0.00	1,805.31
	05/07/25 25 2 P001 CK	CORELOGIC		1,805.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.27	199.27
631	SMC, LLC	146000				0.00
7	114 OLD BLOOMFIELD AVE	164000		2,732.65	0.00	
	PARSIPPANY, NJ	07054 0		2,732.65	0.00	5,465.30
	114 OLD BLOOMFIELD AVE	4A 310000	0.00			5,465.30
	02/03/25 25 1 P001 CK			2,732.65	0.00	2,732.65
	05/01/25 25 2 P001 CK			2,732.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	50.83	50.83
693	KASTRUNIS, MARY	102600				0.00
1	425 OLD BLOOMFIELD AVE	145100		2,183.48	0.00	
	PARSIPPANY, NJ	07054 0		2,183.48	0.00	4,366.96
	425 OLD BLOOMFIELD AVE	2 247700	0.00			4,366.96
	02/03/25 25 1 P001 CK			2,183.48	0.00	2,183.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
693 1	KASTRUNIS, MARY		Continued			
	05/01/25 25 2 P001 CK			2,183.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.62	253.62
693	CASTALDI, ANTHONY-L/R CASTALDI,MARY	124000				0.00
2	415 OLD BLOOMFIELD AVE	143500		2,358.02	0.00	
	PARSIPPANY, NJ 07054	0		2,358.01	0.00	4,716.03
	415 OLD BLOOMFIELD AVE 2	267500	0.00			4,716.03
	02/03/25 25 1 P001 CK 2630			2,358.02	0.00	2,358.01
	05/05/25 25 2 P001 CK 2661			2,358.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.58	178.58
693	PARSIPPANY SHOPPING CENTER, INC	148400				0.00
4	411 BLOOMFIELD AVE	227700		3,315.33	0.00	
	PARSIPPANY, NJ 07054	0		3,315.32	0.00	6,630.65
	385 OLD BLOOMFIELD AVE 4A	376100	0.00			6,630.65
	02/04/25 25 1 P001 CK 11249			3,315.33	0.00	3,315.32
	05/05/25 25 2 P001 CK 11344			3,315.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.02	157.02
693	PARSIPPANY SHOPPING CENTER	1897500				0.00
5	411 OLD BLOOMFIELD AVE	1906900		33,535.79	0.00	
	PARSIPPANY, NJ 07054	0		33,535.78	0.00	67,071.57
	374-390 ROUTE 46 4A	3804400	0.00			67,071.57
	02/04/25 25 1 P001 CK 11249			33,535.79	0.00	33,535.78
	05/05/25 25 2 P001 CK 11344			33,535.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,998.20	1,998.20
693	SKYLIGHT, LLC	2177500				0.00
6	34 MAPLE AVE 00660	1665700		33,877.81	0.00	
	PINE BROOK, NJ 07058	0		33,877.81	0.00	67,755.62
	322 ROUTE 46 4A	3843200	0.00			67,755.62
	02/03/25 25 1 P001 CK CORELOGIC			33,877.81	0.00	33,877.81
	05/07/25 25 2 P001 CK CORELOGIC			33,877.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,853.30	2,853.30
693	ARYA PLAZA, LLC	666300	*Lien**Lien*			0.00
7	315 OLD BLOOMFIELD AVE	0		5,873.44	0.00	
	PARSIPPANY, NJ 07054	0		5,873.43	0.00	11,746.87
	315 OLD BLOOMFIELD AVE 1	666300	0.00			11,746.87
				Per Diem Interest:	781.17	12,528.04

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693	280 ROUTE 46 INVESTORS LLC				1055000					0.00
8	707 MONROE ST #201	01246			938900			17,576.23	0.00	
	HOBOKEN,NJ			07030	0			17,576.23	0.00	35,152.46
	280 ROUTE 46		4A		1993900	0.00				35,152.46
	02/03/25 25 1 P001 CK		CORELOGIC					17,576.23	0.00	17,576.23
	05/07/25 25 2 P001 CK		CORELOGIC					17,576.23	0.00	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		5,505.58	5,505.58
693	PARROTTA, DOMENICO				612500					0.00
10.1	252 ROUTE 46				379400			8,743.60	0.00	
	PARSIPPANY, NJ			07054	0			8,743.60	0.00	17,487.20
	252 ROUTE 46		4A		991900	0.00				17,487.20
	04/10/25 25 1 P001 CK							8,743.60	301.65	8,743.60
							Per Diem Interest:		348.05	9,091.65
							Utility Principal Bal:		8,015.32	17,106.97
693	OLD BLOOMFIELD, LLC				0					0.00
13	179 ROUTE 46 EAST				0			0.00	0.00	
	PARSIPPANY, NJ			07054	0			0.00	0.00	0.00
	220 ROUTE 46				0	0.00				0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		5,339.70	5,339.70
693	196-200 RT46 W LLC				678000					0.00
14	ONE MEADOW CT				1071500			15,421.85	0.00	
	MONTVILLE, NJ			07045	0			15,421.84	0.00	30,843.69
	200 ROUTE 46		4A		1749500	0.00				30,843.69
	02/10/25 25 1 P001 CK 1108							15,421.85	0.00	15,421.84
	06/23/25 25 2 P001 CK							15,421.84	379.30	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		2,296.74	2,296.74
693	FLORES/RAMIREZ, ALVARO E/LORENA G				117100					0.00
15.01	189 OLD BLOOMFIELD AVE	00660			57600			1,539.99	0.00	
	PARSIPPANY, NJ			07054	0			1,539.98	0.00	3,079.97
	189 OLD BLOOMFIELD AVE		2		174700	0.00				3,079.97
	02/03/25 25 1 P001 CK		CORELOGIC					1,539.99	0.00	1,539.98
	05/07/25 25 2 P001 CK		CORELOGIC					1,539.98	0.00	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		209.98	209.98
693	ROUTE 46 PROPERTY LLC				866300					0.00
16	176 ROUTE 46	00660			483100			11,894.96	0.00	
	PARSIPPANY, NJ			07054	0			11,894.96	0.00	23,789.92
	176 ROUTE 46		4A		1349400	0.00				23,789.92
	02/03/25 25 1 P001 CK		CORELOGIC					11,894.96	0.00	11,894.96
	05/07/25 25 2 P001 CK		CORELOGIC					11,894.96	0.00	0.00
							Per Diem Interest:		0.00	0.00
							Utility Principal Bal:		1,790.27	1,790.27

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
693	SANAN & LUQMAN, LLC	125800				0.00
16.01	1 CINDY RD	00660 72600		1,748.90	0.00	
	PINE BROOK, NJ	07058 0		1,748.89	0.00	3,497.79
	175 OLD BLOOMFIELD AVE	2 198400	0.00			3,497.79
	02/07/25 25 1 P001 CK			1,748.90	0.00	1,748.89
	05/05/25 25 2 P001 CK			1,748.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	463.59	463.59
693	JAW DEVELOPMENT, LLC	113400	*Lien**Lien*			0.00
16.02	116 MINNEHAHA BLVD	0		1,324.90	0.00	
	LAKE HIAWATHA, NJ	07034 0		1,324.89	0.00	2,649.79
	171 OLD BLOOMFIELD AVE	1 113400	0.00			2,649.79
	06/12/25 25 1 P003 CS			0.00	48.27	2,649.79
	06/12/25 25 1 P003 CK M			1,324.90	38.31	1,324.89
	06/12/25 25 2 P003 CK M			1,319.63	27.16	5.26
				Per Diem Interest:	0.12	5.38
693	SONNE, WULF	127200				0.00
16.03	169 BLOOMFIELD AVE	91400		1,926.96	0.00	
	PARSIPPANY, NJ	07054 0		1,926.96	0.00	3,853.92
	169 OLD BLOOMFIELD AVE	2 218600	0.00			3,853.92
	02/24/25 25 1 P001 CK 26239041			1,926.96	12.58	1,926.96
	02/24/25 25 2 P001 CK 26239041			2.18	0.00	1,924.78
	05/06/25 25 2 P001 CK payargo			1,924.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.96	199.96
693	BAGNARA, MARIO/CAROLINA	127700				0.00
16.04	11-1 DARA DR	44500		1,517.95	0.00	
	EAST HANOVER, NJ	07936 0		1,517.94	0.00	3,035.89
	155 OLD BLOOMFIELD AVE	2 172200	0.00			3,035.89
	02/03/25 25 1 P001 CK			1,517.95	0.00	1,517.94
	05/06/25 25 2 P001 CK 232			1,517.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	295.65	295.65
693	RICCIARDI BROS OF PARSIPPANY LLC	619500				0.00
17	1915 SPRINGFIELD AVE	620100		10,927.08	0.00	
	MAPLEWOOD, NJ	07040 0		10,927.07	0.00	21,854.15
	160 ROUTE 46	4A 1239600	0.00			21,854.15
	03/04/25 25 1 P001 CK			10,927.08	166.55	10,927.07
	06/30/25 25 2 P001 CK			10,927.07	297.77	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.22	142.22

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
693	TARIQ LLC	138000				0.00
18	1 CINDY RD	217800		3,136.38	0.00	
	PINE BROOK, NJ	07058 0		3,136.38	0.00	6,272.76
	150 ROUTE 46	4A 355800	0.00			6,272.76
	02/07/25 25 1 P001 CK			3,136.38	0.00	3,136.38
	05/05/25 25 2 P001 CK			3,136.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.51	120.51
693	ONE HUNDRED FORTY, LLC	446300				0.00
19	140 ROUTE 46 WEST	00597 339600		6,927.71	0.00	
	PARSIPPANY, NJ	07054 0		6,927.71	0.00	13,855.42
	140 ROUTE 46	4A 785900	0.00			13,855.42
	01/24/25 25 1 P001 CK	LERETA		6,927.71	0.00	6,927.71
	04/30/25 25 2 P001 CK			6,927.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	682.53	682.53
693	TARIQ LLC	131100				0.00
20	1 CINDY RD	57500		1,662.51	0.00	
	PINE BROOK, NJ	07058 0		1,662.51	0.00	3,325.02
	147 OLD BLOOMFIELD AVE	2 188600	0.00			3,325.02
	02/07/25 25 1 P001 CK			1,662.51	0.00	1,662.51
	05/05/25 25 2 P001 CK			1,662.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	365.26	365.26
693	MAJEED, TARIQ	126900				0.00
21	1 CINDY RD	151500		2,454.10	0.00	
	PINE BROOK, NJ	07058 0		2,454.09	0.00	4,908.19
	141 OLD BLOOMFIELD AVE	2 278400	0.00			4,908.19
	02/07/25 25 1 P001 CK			2,454.10	0.00	2,454.09
	05/05/25 25 2 P001 CK			2,454.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	507.67	507.67
693	PEAK REALTY ENTERPRISES, LLC	997500				0.00
24	998 POMPTON AVE	333400		11,731.89	0.00	
	CEDAR GROVE, NJ	07009 0		11,731.88	0.00	23,463.77
	108-120 ROUTE 46	4A 1330900	0.00			23,463.77
	02/06/25 25 1 P001 CK			11,731.89	0.00	11,731.88
	05/06/25 25 2 P001 CK			11,731.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.43	299.43
693	SHARMA, VIMAL N & UMA	137300				0.00
24.1	11 ARTHUR DR	63500		1,770.06	0.00	
	MONTVILLE, NJ	07045 0		1,770.05	0.00	3,540.11
	123 OLD BLOOMFIELD AVE	2 200800	0.00			3,540.11
	02/10/25 25 1 P001 CK 115			1,770.06	0.00	1,770.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
693	24.1 SHARMA, VIMAL N & UMA		Continued			
	05/08/25 25 2 P001 CK 122			1,770.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.13	198.13
693	BRAMSIN REALTY, LLC	187900				0.00
24.2	111 OLD BLOOMFIELD AVE	85174 228800		3,673.22	0.00	
	PARSIPPANY, NJ	07054 0		3,673.21	0.00	7,346.43
	111 OLD BLOOMFIELD AVE	4A 416700	0.00			7,346.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,673.22	0.00	3,673.21
	05/07/25 25 2 P001 CK	CORELOGIC		3,673.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	389.16	389.16
				Utility Delinquent Int/Pnlty:	3.29	392.45
693	VICTOR PROPERTIES, LLC	302600				0.00
25	100 ROUTE 46	01369 122200		3,744.62	0.00	
	PARSIPPANY, NJ	07054 0		3,744.61	0.00	7,489.23
	100 ROUTE 46	4A 424800	0.00			7,489.23
	02/05/25 25 1 P001 CK 4804			3,744.62	0.00	3,744.61
	05/05/25 25 2 P001 CK 4813			3,744.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.07	126.07
694	MR MING, LLC	565000				0.00
1	460 ROUTE 46	435000		8,815.00	0.00	
	PARSIPPANY, NJ	07054 0		8,815.00	0.00	17,630.00
	440 ROUTE 46	4A 1000000	0.00			17,630.00
	10/28/24 25 1 P001 CK 995036			0.07	0.00	17,629.93
	01/31/25 25 1 P001 CK 995037			8,814.93	0.00	8,815.00
	01/31/25 25 2 P001 CK 995037			0.07	0.00	8,814.93
	06/13/25 25 2 P001 CK 995066			8,814.93	167.61	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	477.59	477.59
694	ROCK OIL INC	416300				0.00
2	301 RIVER RD	296100		6,279.81	0.00	
	CLIFTON, NJ	07014 0		6,279.80	0.00	12,559.61
	400 ROUTE 46	4A 712400	0.00			12,559.61
	01/31/25 25 1 P001 CK 1699			6,279.81	0.00	6,279.80
	05/01/25 25 2 P001 CK 1706			6,279.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.15	130.15
696	LIN/CAI, FRANK C/MEI	144300				0.00
1	1179 VAIL RD	180300		2,861.35	0.00	
	PARSIPPANY, NJ	07054 0		2,861.35	0.00	5,722.70
	1179 VAIL RD	2 324600	0.00			5,722.70
	08/20/24 25 1 P001 CK 1067			2,861.35	0.00	2,861.35
	08/20/24 25 2 P001 CK 1067			2,861.35	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
696 1	LIN/CAI, FRANK C/MEI		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.83	177.83
696 2	SOUTH FIFTH LLC	155200				0.00
	279 REYNOLDS AVE	113200		2,365.95	0.00	
	PARSIPPANY, NJ 07054	0		2,365.94	0.00	4,731.89
	40 EDWARDS RD 2	268400	0.00			4,731.89
	01/29/25 25 1 P001 CS			2,365.95	0.00	2,365.94
	05/01/25 25 2 P001 CS			2,365.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	287.85	287.85
696 3	GOWLIKAR, CHANDRASHEKAR/SHRENIKA	155100				0.00
	50 EDWARDS RD 00660	125400		2,472.61	0.00	
	PARSIPPANY, NJ 07054	0		2,472.61	0.00	4,945.22
	50 EDWARDS RD 2	280500	0.00			4,945.22
	02/03/25 25 1 P001 CK	CORELOGIC		2,472.61	0.00	2,472.61
	05/07/25 25 2 P001 CK	CORELOGIC		2,472.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.79	211.79
696 4	NAZARIO, PAUL	155100				0.00
	60 EDWARDS RD 00597	124100		2,461.15	0.00	
	PARSIPPANY, NJ 07054	0		2,461.15	0.00	4,922.30
	60 EDWARDS RD 2	279200	0.00			4,922.30
	01/24/25 25 1 P001 CK	LERETA		2,461.15	0.00	2,461.15
	04/30/25 25 2 P001 CK			2,461.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.39	185.39
696 5	THUMAR, PRAVINCHANDRA/PARVATIBEN	155100				0.00
	70 EDWARDS RD	163200		2,805.82	0.00	
	PARSIPPANY, NJ 07054	0		2,805.81	0.00	5,611.63
	70 EDWARDS RD 2	318300	0.00			5,611.63
	02/03/25 25 1 P001 CK	CORELOGIC		2,805.82	0.00	2,805.81
	05/07/25 25 2 P001 CK	CORELOGIC		2,805.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.27	270.27
696 6	80 EDWARDS RD	155100				0.00
	80 EDWARDS RD 00154	145100		2,646.27	0.00	
	PARSIPPANY, NJ 07054	0		2,646.26	0.00	5,292.53
	80 EDWARDS RD 2	300200	0.00			5,292.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,646.27	0.00	2,646.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,646.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.98	157.98

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
696	HOMLER, KEVIN R/STACEY B	162000				0.00
8	3 FENWICK PL	190800		3,109.94	0.00	
	PARSIPPANY, NJ	07054 0		3,109.93	0.00	6,219.87
	3 FENWICK PL	2 352800	0.00			6,219.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,109.94	0.00	3,109.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,109.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.33	297.33
				Utility Delinquent Int/Pnlty:	3.40	300.73
696	OTTO, JEFFREY A/LISETTE M	151200				0.00
9	5 FENWICK PL	00672 166900		2,804.06	0.00	
	PARSIPPANY, NJ	07054 0		2,804.05	0.00	5,608.11
	5 FENWICK PL	2 318100	0.00			5,608.11
	02/03/25 25 1 P001 CK	CORELOGIC		2,804.06	0.00	2,804.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,804.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.24	191.24
696	HELLER, HAROLD N/MADELINE J	171600				0.00
10	10 FENWICK PL	176000		3,064.10	0.00	
	PARSIPPANY, NJ	07054 0		3,064.09	0.00	6,128.19
	10 FENWICK PL	2 347600	0.00			6,128.19
	10/31/24 25 1 P001 CK 864174758			0.20	0.00	6,127.99
	02/03/25 25 1 P001 CK 874708684			3,063.90	0.00	3,064.09
	02/03/25 25 2 P001 CK 874708684			0.20	0.00	3,063.89
	04/28/25 25 2 P001 CK 883541936			3,063.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	440.20	440.20
696	CASTILLO/TORRES, OSCAR/ADRIANA-ETAL	153900				0.00
11	8 FENWICK PL	00660 208100		3,191.03	0.00	
	PARSIPPANY, NJ	07054 0		3,191.03	0.00	6,382.06
	8 FENWICK PL	2 362000	0.00			6,382.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,191.03	0.00	3,191.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,191.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.59	193.59
696	DE PIETRO/LUPINACCI, STEVEN/DENISE	160000				0.00
12	6 FENWICK PL	220200		3,351.47	0.00	
	PARSIPPANY, NJ	07054 0		3,351.46	0.00	6,702.93
	6 FENWICK PL	2 380200	0.00			6,702.93
	02/10/25 25 1 P001 CK			3,351.47	0.00	3,351.46
	05/12/25 25 2 P001 CK			3,351.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.98	200.98

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
696	HEATHERLY, ROBERT D	162300				0.00
14	38 WINFIELD DR	00660 203900		3,228.06	0.00	
	PARSIPPANY, NJ	07054 0		3,228.05	0.00	6,456.11
	38 WINFIELD DR	2 366200	0.00			6,456.11
	02/03/25 25 1 P001 CK	CORELOGIC		3,228.06	0.00	3,228.05
	05/07/25 25 2 P001 CK	CORELOGIC		3,228.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
696	LLINAS, ALEX/JOANNA	160000				0.00
15	36 WINFIELD DR	00672 218600		3,337.36	0.00	
	PARSIPPANY, NJ	07054 0		3,337.36	0.00	6,674.72
	36 WINFIELD DR	2 378600	0.00			6,674.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,337.36	0.00	3,337.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,337.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	328.38	328.38
696	MEHTA, AMITKUMAR/MITALI	158300				0.00
17	16 STAFFORD RD	178700		2,970.66	0.00	
	PARSIPPANY, NJ	07054 0		2,970.65	0.00	5,941.31
	16 STAFFORD RD	2 337000	0.00			5,941.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,970.66	0.00	2,970.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,970.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.56	342.56
696	BHUTA, DHIREN C & BHARATI, D	159800				0.00
18	14 STAFFORD RD	184000		3,030.60	0.00	
	PARSIPPANY, NJ	07054 0		3,030.60	0.00	6,061.20
	14 STAFFORD RD	2 343800	0.00			6,061.20
	02/03/25 25 1 P001 CK			3,030.60	0.00	3,030.60
	05/05/25 25 2 P001 CK			3,030.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.90	140.90
696	BRAGA, NOELLE A	160000				0.00
20	10 STAFFORD RD	00672 203400		3,203.37	0.00	
	PARSIPPANY, NJ	07054 0		3,203.37	0.00	6,406.74
	10 STAFFORD RD	2 363400	0.00			6,406.74
	11/22/24 25 1 P001 CK 74548763			6.08	0.00	6,400.66
	01/31/25 25 1 P001 CK			3,197.29	0.00	3,203.37
	04/30/25 25 2 P001 CK	payargo		3,203.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.97	181.97

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
696	KUDERNA/CHIMENTO, JEFFREY/CHRISTINE	159900				0.00
21	8 STAFFORD RD	182200		3,015.62	0.00	
	PARSIPPANY, NJ	07054 0		3,015.61	0.00	6,031.23
	8 STAFFORD RD	2 342100	0.00			6,031.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,015.62	0.00	3,015.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,015.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.49	316.49
696	PETRUZZIELLO, SANDRO/ASHLEY	160200				0.00
22	6 STAFFORD RD	00660 183700		3,031.48	0.00	
	PARSIPPANY, NJ	07054 0		3,031.48	0.00	6,062.96
	6 STAFFORD RD	2 343900	0.00			6,062.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,031.48	0.00	3,031.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,031.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.61	258.61
696	HAKIMI, ALIMIRZA & RAMIN, AYRA	160700				0.00
23	4 STAFFORD RD	00660 166700		2,886.03	0.00	
	PARSIPPANY, NJ	07054 0		2,886.03	0.00	5,772.06
	4 STAFFORD RD	2 327400	0.00			5,772.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,886.03	0.00	2,886.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,886.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.97	163.97
696	HAKIMI, MARIA/NABI	139700				0.00
24	2 STAFFORD RD	150100		2,554.59	0.00	
	PARSIPPANY, NJ	07054 0		2,554.59	0.00	5,109.18
	2 STAFFORD RD	2 289800	0.00			5,109.18
	03/14/25 25 1 P001 CK 3661			2,554.59	37.00	2,554.59
	07/09/25 25 2 P001 CK			2,554.59	58.53	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
697	SADHWANI, POONAM M	134400				0.00
1	2 WINFIELD DR	146200		2,473.49	0.00	
	PARSIPPANY, NJ	07054 0		2,473.49	0.00	4,946.98
	2 WINFIELD DR	2 280600	0.00			4,946.98
	01/15/25 25 1 P001 CK 126			2,473.49	0.00	2,473.49
	04/28/25 25 2 P001 CK 1367			2,473.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
697	JIANG, CHENG MEI - ETALS	143800				0.00
2	1125 VAIL RD	224900		3,250.10	0.00	
	PARSIPPANY, NJ	07054 0		3,250.09	0.00	6,500.19
	1125 VAIL RD	2 368700	0.00			6,500.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,250.10	0.00	3,250.09

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
697	2 JIANG, CHENG MEI - ETALS		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,250.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	291.08	291.08
697	AHMADI, HAKIM/SHAHLA	139300	SC001			0.00
3	3 STAFFORD RD	165500		2,686.82	0.00	
	PARSIPPANY, NJ 07054	0		2,686.81	0.00	5,373.63
	3 STAFFORD RD 2	304800	125.00			5,373.63
	02/28/25 25 1 P001 CK 2592			2,436.82	25.02	2,936.81
	05/28/25 25 1 P001 CK 2594			250.00	5.00	2,686.81
	05/28/25 25 2 P001 CK 2594			2,452.58	26.90	234.23
				Per Diem Interest:	3.18	237.41
				Utility Principal Bal:	202.76	440.17
697	MEEHAN, JOSEPH J & KAREN E	159800				0.00
5	7 STAFFORD RD	190400		3,087.02	0.00	
	PARSIPPANY, NJ 07054	0		3,087.01	0.00	6,174.03
	7 STAFFORD RD 2	350200	0.00			6,174.03
	02/04/25 25 1 P001 CK 5743			3,087.02	0.00	3,087.01
	05/02/25 25 2 P001 CK 5762			3,087.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.67	150.67
697	PEREIRA, VIC M & /MARJORIE	159800				0.00
6	9 STAFFORD RD	207600		3,238.63	0.00	
	PARSIPPANY, NJ 07054	0		3,238.63	0.00	6,477.26
	9 STAFFORD RD 2	367400	0.00			6,477.26
	01/30/25 25 1 P001 CK			3,238.63	0.00	3,238.63
	05/27/25 25 2 P001 CK			3,238.63	31.27	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.08	270.08
697	DELIO, D & D	159800				0.00
7	11 STAFFORD RD 00660	239400		3,518.95	0.00	
	PARSIPPANY, NJ 07054	0		3,518.95	0.00	7,037.90
	11 STAFFORD RD 2	399200	0.00			7,037.90
	02/03/25 25 1 P001 CK CORELOGIC			3,518.95	0.00	3,518.95
	05/07/25 25 2 P001 CK CORELOGIC			3,518.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.80	192.80
				Utility Delinquent Int/Pnlty:	0.01	192.81
697	PICHIRALLO, JANET & FRANK	159800				0.00
9	17 STAFFORD RD	198200		3,155.77	0.00	
	PARSIPPANY, NJ 07054	0		3,155.77	0.00	6,311.54
	17 STAFFORD RD 2	358000	0.00			6,311.54
	02/03/25 25 1 P001 CK CORELOGIC			3,155.77	0.00	3,155.77
	05/07/25 25 2 P001 CK CORELOGIC			3,155.77	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
697	9 PICHIRALLO, JANET & FRANK			Continued			
					Utility Principal Bal:	433.61	433.61
697	VOLARICH, HENRY J/JILL R	159800					0.00
10	19 STAFFORD RD	179000			2,986.53	0.00	
	PARSIPPANY, NJ	07054 0			2,986.52	0.00	5,973.05
	19 STAFFORD RD	2 338800	0.00				5,973.05
	01/30/25 25 1 P001 CK				2,986.53	0.00	2,986.52
	04/30/25 25 2 P001 CK				2,986.52	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.72	177.72
697	FACEY, KAREEN	161500					0.00
14	18 WINFIELD DR	00597 161400			2,846.37	0.00	
	PARSIPPANY, NJ	07054 0			2,846.36	0.00	5,692.73
	18 WINFIELD DR	2 322900	0.00				5,692.73
	02/03/25 25 1 P001 CK	CORELOGIC			2,846.37	0.00	2,846.36
	05/07/25 25 2 P001 CK	CORELOGIC			2,846.36	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.13	198.13
697	JALALLAR, MOWLOODA	165300					0.00
15	16 WINFIELD DR	180700			3,049.99	0.00	
	PARSIPPANY, NJ	07054 0			3,049.99	0.00	6,099.98
	16 WINFIELD DR	2 346000	0.00				6,099.98
					Per Diem Interest:	331.48	6,431.46
					Utility Principal Bal:	219.68	6,651.14
697	GRANDE, ANNMARIE N	163200					0.00
17	12 WINFIELD DR	253700			3,674.98	0.00	
	PARSIPPANY, NJ	07054 0			3,674.97	0.00	7,349.95
	12 WINFIELD DR	2 416900	0.00				7,349.95
	02/05/25 25 1 P001 CK 460				3,674.98	0.00	3,674.97
	05/22/25 25 2 P001 CK 468				3,674.97	0.00	0.00
	05/22/25 25 2 P001 CS				0.00	29.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	168.38	168.38
697	SARWARI/YAGHOBI,SHAIMA & SADAF/FREY	161200					0.00
19	8 WINFIELD DR	00660 212600			3,295.05	0.00	
	PARSIPPANY, NJ	07054 0			3,295.05	0.00	6,590.10
	8 WINFIELD DR	2 373800	0.00				6,590.10
	02/03/25 25 1 P001 CK	CORELOGIC			3,295.05	0.00	3,295.05
	05/07/25 25 2 P001 CK	CORELOGIC			3,295.05	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	202.22	202.22

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
697	MOHAYYA, HAJI M/SHAHGUL M	160400				0.00
20	6 WINFIELD DR	181500		3,013.85	0.00	
	PARSIPPANY, NJ	07054 0		3,013.85	0.00	6,027.70
	6 WINFIELD DR	2 341900	0.00			6,027.70
	01/29/25 25 1 P001 CK 2536			3,013.85	0.00	3,013.85
	04/28/25 25 2 P001 CK 2537			3,013.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	477.29	477.29
698	CLAROS-CLAROS, ALBARO	152000				0.00
1	24 CROWN POINT RD	00672 56000		1,833.52	0.00	
	PARSIPPANY, NJ	07054 0		1,833.52	0.00	3,667.04
	24 CROWN POINT RD	2 208000	0.00			3,667.04
	02/03/25 25 1 P001 CK	CORELOGIC		1,833.52	0.00	1,833.52
	05/07/25 25 2 P001 CK	CORELOGIC		1,833.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.68	147.68
698	FREITAG, ADAM	168900				0.00
4	1A SER DEL DR	00660 131000		2,643.62	0.00	
	PARSIPPANY, NJ	07054 0		2,643.62	0.00	5,287.24
	1A SER DEL DR	2 299900	0.00			5,287.24
	02/03/25 25 1 P001 CK	CORELOGIC		2,643.62	0.00	2,643.62
	05/07/25 25 2 P001 CK	CORELOGIC		2,643.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.16	187.16
698	DANIEL/JACOB, JACOB CHACKO/NICEY	168200				0.00
5	1 SER DEL DR	00660 142000		2,734.42	0.00	
	PARSIPPANY, NJ	07054 0		2,734.41	0.00	5,468.83
	1 SER DEL DR	2 310200	0.00			5,468.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,734.42	0.00	2,734.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,734.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	361.64	361.64
698	TENG/YU, JUN/DONGMEI	168200				0.00
6	3 SER DEL DR	00660 144600		2,757.34	0.00	
	PARSIPPANY, NJ	07054 0		2,757.33	0.00	5,514.67
	3 SER DEL DR	2 312800	0.00			5,514.67
	02/05/25 25 1 P001 CK	payargo		2,757.34	0.00	2,757.33
	05/05/25 25 2 P001 CK			2,757.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.67	144.67
698	CHEN/LI, XIAOCHUAN/RONGXIU	168200				0.00
7	5 SER DEL DR	199100		3,237.75	0.00	
	PARSIPPANY, NJ	07054 0		3,237.75	0.00	6,475.50
	5 SER DEL DR	2 367300	0.00			6,475.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,237.75	0.00	3,237.75

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698 7	CHEN/LI, XIAOCHUAN/RONGXIU		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC		3,237.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.53	344.53
698	SHAH, BHAVESH J/ALPA B	168200				0.00
8	7 SER DEL DR	00660 136200		2,683.29	0.00	
	PARSIPPANY, NJ	07054 0		2,683.28	0.00	5,366.57
	7 SER DEL DR	2 304400	0.00			5,366.57
	02/03/25 25 1 P001 CK	CORELOGIC		2,683.29	0.00	2,683.28
	05/07/25 25 2 P001 CK	CORELOGIC		2,683.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.91	245.91
698	KWOCK/KWOCK-WONG, G/E & A	168200				0.00
9	9 SER DEL DR	133600		2,660.37	0.00	
	PARSIPPANY, NJ	07054 0		2,660.37	0.00	5,320.74
	9 SER DEL DR	2 301800	0.00			5,320.74
	01/30/25 25 1 P001 CK 2911			2,660.37	0.00	2,660.37
	05/06/25 25 2 P001 CK 2933			2,660.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.34	170.34
698	LONGFELLOW MANAGEMENT GROUP, INC	2062500				0.00
15.1	85 HAWKINS AVE	2194000		37,521.05	0.00	
	PARSIPPANY, NJ	07054 0		37,521.05	0.00	75,042.10
	810-850 ROUTE 46	4A 4256500	0.00			75,042.10
	02/10/25 25 1 P001 CK			37,521.05	0.00	37,521.05
	05/12/25 25 2 P001 CK			37,521.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6,778.68	6,778.68
698	WESTMOUNT-ARLINGTON PLAZA JOINT VEN	18870000				0.00
15.2	300 NEW RD	11032300		263,588.78	0.00	
	PARSIPPANY, NJ	07054 0		263,588.77	0.00	527,177.55
	792 ROUTE 46	4A 29902300	0.00			527,177.55
	02/06/25 25 1 P001 CK 60			263,588.78	0.00	263,588.77
	05/05/25 25 2 P001 CK 113			263,588.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	52,844.25	52,844.25
				Utility Delinquent Int/Pnlty:	0.01	52,844.26
698	WESTMOUNT-ARLINGTON PLAZA JOINT VEN	16560800				0.00
15.2	300 NEW RD	14997000		242,620.54	0.00	
S01- - -	SHORT HILLS, NJ	07078 0		242,620.53	0.00	485,241.07
	808 ROUTE 46	4A 31557800	0.00			485,241.07
	10/15/24 25 1 J065	2024 Added	Seq 1	17,771.04	0.00	503,012.11
	10/15/24 25 1 J065	2024 Added	Seq 2	17,790.44	0.00	520,802.55
	02/03/25 25 1 P001 CK 8445			278,182.02	0.00	242,620.53
	10/15/24 25 2 J065	2024 Added	Seq 1	17,771.04	0.00	260,391.57

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	15.2 S01- - - WESTMOUNT-ARLINGTON PLAZA JOINT VEN Continued					
	10/15/24 25 2 J065 2024 Added		Seq 2	17,790.43	0.00	278,182.00
	05/01/25 25 2 P001 CK 8503			278,182.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10,175.90	10,175.90
				Utility Delinquent Int/Pnlty:	0.21	10,176.11
698	LONGPAR, LLC % PROPERTY TAX DEPT.	967400				0.00
16	PO BOX 695019	428000		12,300.45	0.00	
	ORLANDO, FL 32869	0		12,300.45	0.00	24,600.90
	690 ROUTE 46 4A	1395400	0.00			24,600.90
	01/14/25 25 1 P001 CK 56511			12,300.45	0.00	12,300.45
	01/14/25 25 2 P001 CK 56511			12,300.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5,037.60	5,037.60
698	BESTEPE PARSIPPANY INC	516800				0.00
17.1	322 ROUTE 46 WEST	123600		5,645.13	0.00	
	PARSIPPANY, NJ 07054	0		5,645.12	0.00	11,290.25
	750 ROUTE 46 4A	640400	0.00			11,290.25
	03/07/25 25 1 P001 CK			5,645.13	86.61	5,645.12
	05/23/25 25 2 P001 CK			5,645.12	52.93	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	107.86	107.86
698	DHOPESHWARKAR, NEETA	150000				0.00
19.02	44 KELLEY LN	194400		3,035.89	0.00	
	PARSIPPANY, NJ 07054	0		3,035.88	0.00	6,071.77
	44 KELLEY LN 2	344400	0.00			6,071.77
	01/06/25 25 1 P001 CK			3,035.89	0.00	3,035.88
	04/17/25 25 2 P001 CK			3,035.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.28	151.28
698	TOLENTINO, EDUARDO/DEBORAH	150000				0.00
19.03	42 KELLEY LN 00672	207000		3,146.96	0.00	
	PARSIPPANY, NJ 07054	0		3,146.95	0.00	6,293.91
	42 KELLEY LN 2	357000	0.00			6,293.91
	02/03/25 25 1 P001 CK CORELOGIC			3,146.96	0.00	3,146.95
	05/07/25 25 2 P001 CK CORELOGIC			3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.44	163.44
698	TRESSER, ALAN G/ANDREA WELLS	150000				0.00
19.04	40 KELLEY LN 00660	207000		3,146.96	0.00	
	PARSIPPANY, NJ 07054	0		3,146.95	0.00	6,293.91
	40 KELLEY LN 2	357000	0.00			6,293.91
	02/03/25 25 1 P001 CK CORELOGIC			3,146.96	0.00	3,146.95
	05/07/25 25 2 P001 CK CORELOGIC			3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
698	19.04	TRESSER, ALAN G/ANDREA WELLS		Continued			
					Utility Principal Bal:	176.88	176.88
698	HUANG, ALICE	150000					0.00
19.05	38 KELLEY LN	207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	38 KELLEY LN	2 357000	0.00				6,293.91
	01/29/25 25 1 P001 CK				3,146.96	0.00	3,146.95
	04/29/25 25 2 P001 CK				3,146.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.52	133.52
698	MARUCCI, CARLO	150000					0.00
19.06	36 KELLEY LN	08175 194400			3,035.89	0.00	
	PARSIPPANY, NJ	07054 0			3,035.88	0.00	6,071.77
	36 KELLEY LN	2 344400	0.00				6,071.77
	02/04/25 25 1 P001 CK 146				3,035.89	0.00	3,035.88
	05/06/25 25 2 P001 CK 155				3,035.88	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.30	132.30
698	MEHTA, SHASHIKANT J/SADGUNA S	150000					0.00
19.07	34 KELLEY LN	00660 243500			3,468.71	0.00	
	PARSIPPANY, NJ	07054 0			3,468.70	0.00	6,937.41
	34 KELLEY LN	2 393500	0.00				6,937.41
	01/30/25 25 1 P001 CK				3,468.71	0.00	3,468.70
	04/25/25 25 2 P001 CK				3,468.70	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.73	227.73
698	WU LIVING TRUST	150000					0.00
19.08	32 KELLEY LN	243500			3,468.71	0.00	
	PARSIPPANY, NJ	07054 0			3,468.70	0.00	6,937.41
	32 KELLEY LN	2 393500	0.00				6,937.41
	02/03/25 25 1 P001 CK				3,468.71	0.00	3,468.70
	05/02/25 25 2 P001 CK				3,468.70	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.22	155.22
698	DEL MEDICO, NICHOLAS A	150000					0.00
19.09	30 KELLEY LN	00672 207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	30 KELLEY LN	2 357000	0.00				6,293.91
	02/03/25 25 1 P001 CK	CORELOGIC			3,146.96	0.00	3,146.95
	05/07/25 25 2 P001 CK	CORELOGIC			3,146.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.27	154.27

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
698	CHIU, JOAN C L	150000					0.00
19.10	28 KELLEY LN	194400			3,035.89	0.00	
	PARSIPPANY, NJ	07054 0			3,035.88	0.00	6,071.77
	28 KELLEY LN	2 344400	0.00				6,071.77
	01/27/25 25 1 P001 CK 23977793				3,035.89	0.00	3,035.88
	04/30/25 25 2 P001 CK 31273307				3,035.88	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	0.75		0.75
698	LAW, CHRISTPHER K/WINIFRED L	150000					0.00
19.11	26 KELLEY LN	207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	26 KELLEY LN	2 357000	0.00				6,293.91
	02/03/25 25 1 P001 CK				3,146.96	0.00	3,146.95
	04/28/25 25 2 P001 CK				3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	701.34		701.34
698	HEIMAN, PETER R/AUDREY M	150000					0.00
19.12	24 KELLEY LN	232700			3,373.51	0.00	
	PARSIPPANY, NJ	07054 0			3,373.50	0.00	6,747.01
	24 KELLEY LN	2 382700	0.00				6,747.01
	02/03/25 25 1 P001 CK				3,373.51	0.00	3,373.50
	04/29/25 25 2 P001 CK				3,373.50	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	154.94		154.94
698	LIN, STEVEN L/KUAN-FANG	150000					0.00
19.13	22 KELLEY LN	232700			3,373.51	0.00	
	PARSIPPANY, NJ	07054 0			3,373.50	0.00	6,747.01
	22 KELLEY LN	2 382700	0.00				6,747.01
	02/03/25 25 1 P001 CK	CORELOGIC			3,373.51	0.00	3,373.50
	05/07/25 25 2 P001 CK	CORELOGIC			3,373.50	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	148.07		148.07
698	GIASEMEDIS, FRANK S/GEORGINA L	150000					0.00
19.14	20 KELLEY LN	00660 207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	20 KELLEY LN	2 357000	0.00				6,293.91
	02/03/25 25 1 P001 CK	CORELOGIC			3,146.96	0.00	3,146.95
	05/07/25 25 2 P001 CK	CORELOGIC			3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	147.16		147.16
698	EVDOKIMOFF, SUZANNE	150000					0.00
19.15	18 KELLEY LN	00660 207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	18 KELLEY LN	2 357000	0.00				6,293.91
	01/17/25 25 1 P001 CK 3526				3,146.96	0.00	3,146.95

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698 19.15	EVDOKIMOFF, SUZANNE		Continued			
	04/21/25 25 2 P001 CK 3528			3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.70	123.70
698	SURACH, PHYLLIS	150000				0.00
19.16	16 KELLEY LN	194400		3,035.89	0.00	
	PARSIPPANY, NJ	07054 0		3,035.88	0.00	6,071.77
	16 KELLEY LN	2 344400	0.00			6,071.77
	02/05/25 25 1 P001 CK			3,035.89	0.00	3,035.88
	05/07/25 25 2 P001 CK			3,035.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.01	142.01
698	KANG, SUMIN/JAE JIN	150000				0.00
19.17	14 KELLEY LN	00660 243500		3,468.71	0.00	
	PARSIPPANY, NJ	07054 0		3,468.70	0.00	6,937.41
	14 KELLEY LN	2 393500	0.00			6,937.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,468.71	0.00	3,468.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,468.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
698	PARAKUNNEL/JOHN, JOHN S/LILLY P	150000				0.00
19.18	12 KELLEY LN	232700		3,373.51	0.00	
	PARSIPPANY, NJ	07054 0		3,373.50	0.00	6,747.01
	12 KELLEY LN	2 382700	0.00			6,747.01
	02/19/25 25 1 P001 CK 3059			3,373.51	22.86	3,373.50
	02/19/25 25 2 P001 CK 3059			3,373.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.77	139.77
698	NEELIS, RAULF F/KAREN L	150000				0.00
19.19	10 KELLEY LN	207000		3,146.96	0.00	
	PARSIPPANY, NJ	07054 0		3,146.95	0.00	6,293.91
	10 KELLEY LN	2 357000	0.00			6,293.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.96	0.00	3,146.95
	05/07/25 25 2 P001 CK	payargo		166.49	0.00	2,980.46
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	166.49-
	05/07/25 25 2 R001 CK	payargo		166.49	0.00	0.00
		Original Payment Date: 05/07/25				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	21.86	21.86
698	KRETSCHMER/HILLARY, ALAN P/KATHY A	150000				0.00
19.20	8 KELLEY LN	00660 194400		3,035.89	0.00	
	PARSIPPANY, NJ	07054 0		3,035.88	0.00	6,071.77
	8 KELLEY LN	2 344400	0.00			6,071.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,035.89	0.00	3,035.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,035.88	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
698	19.20	KRETSCHMER/HILLARY, ALAN P/KATHY A Continued					
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	147.10	147.10
698	CHEN, YAOLIN/QUEIMEI	150000					0.00
19.21	6 KELLEY LN	207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	6 KELLEY LN	2 357000	0.00				6,293.91
	01/27/25 25 1 P001 CK 163				3,146.96	0.00	3,146.95
	04/28/25 25 2 P001 CK 169				3,146.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.43	163.43
698	YU, CHAU-YIH/CECILIA S	150000					0.00
19.22	4 KELLEY LN	207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	4 KELLEY LN	2 357000	0.00				6,293.91
	02/24/25 25 1 P001 CK 256				3,120.35	26.61	3,173.56
	05/02/25 25 1 P001 CK 262				26.61	0.90	3,146.95
	05/02/25 25 2 P001 CK 262				3,118.44	0.00	28.51
	06/11/25 25 2 P001 CK 263				28.51	0.25	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	144.99	144.99
698	VASILI, LLC	150000					0.00
19.24	22 HOPKINS CT	232700			3,373.51	0.00	
	PARSIPPANY, NJ	07054 0			3,373.50	0.00	6,747.01
	22 HOPKINS CT	2 382700	0.00				6,747.01
	02/11/25 25 1 P001 CK 1648				3,373.51	12.70	3,373.50
	06/18/25 25 2 P001 CK 1581				3,373.50	59.70	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.06	132.06
698	BERGEMAN, CARL	150000					0.00
19.25	24 HOPKINS CT	207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	24 HOPKINS CT	2 357000	0.00				6,293.91
	01/13/25 25 1 P001 CK				3,146.96	0.00	3,146.95
	04/14/25 25 2 P001 CK				3,146.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.45	218.45
698	SHI, SHERRY	150000					0.00
19.26	26 HOPKINS CT	207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	26 HOPKINS CT	2 357000	0.00				6,293.91
	01/31/25 25 1 P001 CK	payargo			3,146.96	0.00	3,146.95
	05/01/25 25 2 P001 CK	payargo			3,146.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.56	132.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	YUHASZ, JOANNE N	150000				0.00
19.27	28 HOPKINS CT	194400		3,035.89	0.00	
	PARSIPPANY, NJ	07054 0		3,035.88	0.00	6,071.77
	28 HOPKINS CT	2 344400	0.00			6,071.77
	02/06/25 25 1 P001 CK			3,035.89	0.00	3,035.88
				Per Diem Interest:	96.91	3,132.79
				Utility Principal Bal:	188.13	3,320.92
698	ZYBURA, DENNIS	150000				0.00
19.28	30 HOPKINS CT	00660 232700		3,373.51	0.00	
	PARSIPPANY, NJ	07054 0		3,373.50	0.00	6,747.01
	30 HOPKINS CT	2 382700	0.00			6,747.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,373.51	0.00	3,373.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,373.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.09	150.09
698	ZHANG, RUILING	150000				0.00
19.30	35 HOPKINS CT	194400		3,035.89	0.00	
	PARSIPPANY, NJ	07054 0		3,035.88	0.00	6,071.77
	35 HOPKINS CT	2 344400	0.00			6,071.77
	01/29/25 25 1 P001 CK			3,035.89	0.00	3,035.88
	05/01/25 25 2 P001 CK			3,035.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
698	CHAN, J PING-KUEN/A MEI-YEE TRUSTEE	150000				0.00
19.33	29 HOPKINS CT	207000		3,146.96	0.00	
	PARSIPPANY, NJ	07054 0		3,146.95	0.00	6,293.91
	29 HOPKINS CT	2 357000	0.00			6,293.91
	02/04/25 25 1 P001 CK			3,146.96	0.00	3,146.95
	05/01/25 25 2 P001 CK			3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.09	145.09
698	KUO, CHIEN-PAI/LI-YUN	150000				0.00
19.34	27 HOPKINS CT	194400		3,035.89	0.00	
	PARSIPPANY, NJ	07054 0		3,035.88	0.00	6,071.77
	27 HOPKINS CT	2 344400	0.00			6,071.77
	02/24/25 25 1 P001 CK	payargo		3,035.89	25.33	3,035.88
	02/24/25 25 2 P001 CK	payargo		4.40	0.00	3,031.48
	05/05/25 25 2 P001 CK	payargo		3,031.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.72	149.72
698	APPICE, LAWRENCE J/CAROLINE A	150000				0.00
19.35	25 HOPKINS CT	00154 207000		3,146.96	0.00	
	PARSIPPANY, NJ	07054 0		3,146.95	0.00	6,293.91
	25 HOPKINS CT	2 357000	0.00			6,293.91
	02/10/25 25 1 P001 CK			3,146.96	0.00	3,146.95

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	19.35 APPICE, LAWRENCE J/CAROLINE A		Continued			
	03/05/25 25 2 P001 CK			3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.22	164.22
698	LIN, FU-CHUNG/NANCY NAI-SI M	150000				0.00
19.36	23 HOPKINS CT	243500		3,468.71	0.00	
	PARSIPPANY, NJ	07054 0		3,468.70	0.00	6,937.41
	23 HOPKINS CT	2 393500	0.00			6,937.41
	02/10/25 25 1 P001 CK 25408768			3,468.71	0.00	3,468.70
	05/30/25 25 2 P001 CK			3,468.70	38.22	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.95	178.95
698	SCHRAFT, HERBERT/MARIA D	150000				0.00
19.37	21 HOPKINS CT	232700		3,373.51	0.00	
	PARSIPPANY, NJ	07054 0		3,373.50	0.00	6,747.01
	21 HOPKINS CT	2 382700	0.00			6,747.01
	11/19/24 25 1 P001 CK 3788			10.43	0.00	6,736.58
	02/07/25 25 1 P001 CK 3848			3,363.08	0.00	3,373.50
	02/07/25 25 2 P001 CK 3848			10.43	0.00	3,363.07
	05/05/25 25 2 P001 CK 1012			3,363.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.03	147.03
698	CHOI, EUNSOO	150000				0.00
19.39	17 HOPKINS CT	207000		3,146.96	0.00	
	PARSIPPANY, NJ	07054 0		3,146.95	0.00	6,293.91
	17 HOPKINS CT	2 357000	0.00			6,293.91
	02/06/25 25 1 P001 CK 7935			2,000.00	0.00	4,293.91
	02/06/25 25 1 P001 CK 296			1,146.96	0.00	3,146.95
	05/09/25 25 2 P001 CK 5816			3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.40	148.40
698	SAMEDI, EMILIE G	150000				0.00
19.40	15 HOPKINS CT	207000		3,146.96	0.00	
	PARSIPPANY, NJ	07054 0		3,146.95	0.00	6,293.91
	15 HOPKINS CT	2 357000	0.00			6,293.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.96	0.00	3,146.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.77	156.77
698	LEE, SEUNG H/MI A	150000				0.00
19.41	11 HOPKINS CT	243500		3,468.71	0.00	
	PARSIPPANY, NJ	07054 0		3,468.70	0.00	6,937.41
	11 HOPKINS CT	2 393500	0.00			6,937.41
	02/07/25 25 1 P001 CK 4719			3,468.71	0.00	3,468.70
	05/08/25 25 2 P001 CK 4727			3,468.70	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
698	19.41	LEE, SEUNG H/MI A		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.83	170.83
698	WANG, GARY	150000					0.00
19.42	9 HOPKINS CT	232700			3,373.51	0.00	
	PARSIPPANY, NJ	07054 0			3,373.50	0.00	6,747.01
	9 HOPKINS CT	2 382700	0.00				6,747.01
	01/31/25 25 1 P001 CK	payargo			3,373.51	0.00	3,373.50
	04/30/25 25 2 P001 CK	payargo			3,373.50	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	159.25	159.25
698	MHLAMBISO, NATALIA NOBUBELE	150000					0.00
19.43	7 HOPKINS CT	00597 207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	7 HOPKINS CT	2 357000	0.00				6,293.91
	01/24/25 25 1 P001 CK	LERETA			3,146.96	0.00	3,146.95
	04/30/25 25 2 P001 CK				3,146.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	131.52	131.52
698	WILSON, ANGELA/GARY L	150000					0.00
19.45	3 HOPKINS CT	207000			3,146.96	0.00	
	PARSIPPANY, NJ	07054 0			3,146.95	0.00	6,293.91
	3 HOPKINS CT	2 357000	0.00				6,293.91
	02/05/25 25 1 P001 CK				3,146.96	0.00	3,146.95
	06/04/25 25 1 J069	Totally Disabled Vet			1,258.78-	0.00	1,888.17
	06/04/25 25 1 J064	ck 428786			1,258.78	0.00	3,146.95
	05/06/25 25 2 P001 CK				3,146.95	0.00	0.00
	06/04/25 25 2 J069	Totally Disabled Vet			3,146.95-	0.00	3,146.95-
	06/04/25 25 2 J064	ck 428786			3,146.95	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	141.92	141.92
698	WU, TING-TANG	150000					0.00
19.46	1 HOPKINS CT	00660 232700			3,373.51	0.00	
	PARSIPPANY, NJ	07054 0			3,373.50	0.00	6,747.01
	1 HOPKINS CT	2 382700	0.00				6,747.01
	02/03/25 25 1 P001 CK	CORELOGIC			3,373.51	0.00	3,373.50
	05/07/25 25 2 P001 CK	CORELOGIC			3,373.50	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	129.63	129.63
698	NEAL, BRITTNEY	100800					0.00
21	394 EDWARDS RD	59300			1,411.29	0.00	
	PARSIPPANY, NJ	07054 0			1,411.28	0.00	2,822.57
	394 EDWARDS RD	2 160100	0.00				2,822.57
	02/03/25 25 1 P001 CK	CORELOGIC			1,411.29	0.00	1,411.28
	05/07/25 25 2 P001 CK	CORELOGIC			1,411.28	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
698	21 NEAL, BRITTNEY			Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.29	189.29
698	MAHMOOD, AHSEN	144600					0.00
22	390 EDWARDS RD	00660 79800			1,978.09	0.00	
	PARSIPPANY, NJ	07054 0			1,978.08	0.00	3,956.17
	390 EDWARDS RD	2 224400	0.00				3,956.17
	02/03/25 25 1 P001 CK	CORELOGIC			1,978.09	0.00	1,978.08
	05/07/25 25 2 P001 CK	CORELOGIC			1,978.08	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.41	195.41
698	EST. OF EUGENIO LOPEZ	166900					0.00
23	384 EDWARDS RD	64200			2,037.15	0.00	
	PARSIPPANY, NJ	07054 0			2,037.15	0.00	4,074.30
	384 EDWARDS RD	2 231100	0.00				4,074.30
	02/11/25 25 1 P001 CK				2,037.15	6.02	2,037.15
	05/09/25 25 2 P001 CK				2,037.15	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	153.45	153.45
698	WALSH, GEORGE D/JOAN	165700	SC001				0.00
24	374 EDWARDS RD	58500			1,913.83	0.00	
	PARSIPPANY, NJ	07054 0			1,913.82	0.00	3,827.65
	374 EDWARDS RD	2 224200	125.00				3,827.65
	01/31/25 25 1 P001 CK 3295				1,913.83	0.00	1,913.82
	04/23/25 25 2 P001 CK 3313				1,913.82	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	193.96	193.96
698	340 EDWARDS ROAD LLC	216400					0.00
26	340 EDWARDS RD	00597 174800			3,448.43	0.00	
	PARSIPPANY, NJ	07054 0			3,448.43	0.00	6,896.86
	340 EDWARDS RD	2 391200	0.00				6,896.86
	01/24/25 25 1 P001 CK	LERETA			3,448.43	0.00	3,448.43
	04/30/25 25 2 P001 CK				3,448.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,044.42	1,044.42
698	RECCHIA, MARK A & VALERIE	225000					0.00
27	330 EDWARDS RD	206600			3,804.56	0.00	
	PARSIPPANY, NJ	07054 0			3,804.55	0.00	7,609.11
	330 EDWARDS RD	2 431600	0.00				7,609.11
	02/04/25 25 1 P001 CK 1794				3,804.56	0.00	3,804.55
	05/05/25 25 2 P001 CK 1801				3,804.55	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	152.25	152.25

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	SOLANKI, NIDHI	217500				0.00
28	318 EDWARDS RD	159200		3,320.62	0.00	
	PARSIPPANY, NJ	07054 0		3,320.61	0.00	6,641.23
	318 EDWARDS RD	2 376700	0.00			6,641.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,320.62	0.00	3,320.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,320.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.93	192.93
698	LEE, KENNETH R THIRD/MARISOL	175500				0.00
29.02	306 EDWARDS RD	00660 200800		3,317.09	0.00	
	PARSIPPANY, NJ	07054 0		3,317.08	0.00	6,634.17
	306 EDWARDS RD	2 376300	0.00			6,634.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,317.09	0.00	3,317.08
	05/07/25 25 2 P001 CK	CORELOGIC		3,317.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.42	173.42
698	EGBERT, RICHARD E/DEBRA A	169600	VT001			0.00
29.03	286 EDWARDS RD	196300		3,162.91	0.00	
	PARSIPPANY, NJ	07054 0		3,162.91	0.00	6,325.82
	286 EDWARDS RD	2 365900	125.00			6,325.82
	01/31/25 25 1 P001 CK 5416			3,162.91	0.00	3,162.91
	05/01/25 25 2 P001 CK 5422			3,162.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.84	196.84
698	AMIN, TUSHAR K/SHILA T	174000				0.00
29.04	276 EDWARDS RD	147700		2,835.79	0.00	
	PARSIPPANY, NJ	07054 0		2,835.79	0.00	5,671.58
	276 EDWARDS RD	2 321700	0.00			5,671.58
	02/03/25 25 1 P001 CK 0024406315			2,830.50	0.00	2,841.08
	03/04/25 25 1 P001 CK	payargo		5.28	0.04	2,835.80
	04/28/25 25 1 P001 CK	payargo		0.01	0.00	2,835.79
	04/28/25 25 2 P001 CK	payargo		2,835.78	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	149.45	149.46
698	YAGUMYUM, MARJORIE Q	164800				0.00
29.06	256 EDWARDS RD	169000		2,942.45	0.00	
	PARSIPPANY, NJ	07054 0		2,942.45	0.00	5,884.90
	256 EDWARDS RD	2 333800	0.00			5,884.90
	02/10/25 25 1 P001 CK 1117			2,942.45	0.00	2,942.45
	02/10/25 25 2 P001 CK 1117			0.03	0.00	2,942.42
	05/09/25 25 2 P001 CK 1121			2,942.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.08	151.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	188 EDWARDS ROAD LLC	194300				0.00
31	7 WILBUR AVE	0		1,712.76	0.00	
	LAKE HIAWATHA, NJ 07034	0		1,712.75	0.00	3,425.51
	188 EDWARDS RD 1	194300	0.00			3,425.51
	02/05/25 25 1 P001 CS			1,712.76	0.00	1,712.75
	05/12/25 25 2 P001 CK			1,712.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	76.07	76.07
698	SMITH, JEROME/CHENELLE	155100				0.00
33	118 EDWARDS RD	144800		2,643.62	0.00	
	PARSIPPANY, NJ 07054	0		2,643.62	0.00	5,287.24
	118 EDWARDS RD 2	299900	0.00			5,287.24
	02/03/25 25 1 P001 CK CORELOGIC			2,643.62	0.00	2,643.62
	05/07/25 25 2 P001 CK CORELOGIC			2,643.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.53	196.53
698	MARTUCCI, PAUL/RHONDA	155800				0.00
35	41 WINFIELD DR	222700		3,336.48	0.00	
	PARSIPPANY, NJ 07054	0		3,336.48	0.00	6,672.96
	41 WINFIELD DR 2	378500	0.00			6,672.96
	01/29/25 25 1 P001 CK			3,336.48	0.00	3,336.48
	04/28/25 25 2 P001 CK			3,336.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.53	184.53
698	WALSTEDT, LINDA	163800				0.00
36	39 WINFIELD DR	201200		3,217.48	0.00	
	PARSIPPANY, NJ 07054	0		3,217.47	0.00	6,434.95
	39 WINFIELD DR 2	365000	0.00			6,434.95
	02/04/25 25 1 P001 CK			3,217.48	0.00	3,217.47
	05/05/25 25 2 P001 CK			3,217.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.61	151.61
698	ABUGOSH, RIAD/HAIFA	159000				0.00
38	35 WINFIELD DR 00672	168200		2,884.27	0.00	
	PARSIPPANY, NJ 07054	0		2,884.27	0.00	5,768.54
	35 WINFIELD DR 2	327200	0.00			5,768.54
	02/04/25 25 1 P001 CK			2,884.27	0.00	2,884.27
	05/05/25 25 2 P001 CK			2,884.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.96	197.96
698	SAVALIA, HEMANSHU/PRAVIN	159700				0.00
39	33 WINFIELD DR 00660	179200		2,987.41	0.00	
	PARSIPPANY, NJ 07054	0		2,987.40	0.00	5,974.81
	33 WINFIELD DR 2	338900	0.00			5,974.81
	02/03/25 25 1 P001 CK CORELOGIC			2,987.41	0.00	2,987.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	39 SAVALIA, HEMANSHU/PRAVIN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,987.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.14	254.14
698	TURAN, RABEIA	149400				0.00
43	27 WINFIELD DR	171900		2,832.26	0.00	
	PARSIPPANY, NJ	07054 0		2,832.26	0.00	5,664.52
	27 WINFIELD DR	2 321300	0.00			5,664.52
	01/14/25 25 1 P001 CK 345			2,831.23	0.00	2,833.29
	02/21/25 25 1 P001 CS			1.03	0.00	2,832.26
	02/21/25 25 2 P001 CS			998.97	0.00	1,833.29
	04/04/25 25 2 P001 CS			400.00	0.00	1,433.29
	04/21/25 25 2 P001 CS			500.00	0.00	933.29
	05/15/25 25 2 P001 CS			933.29	2.90	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.17	181.17
698	ZARRO, SAMUEL T/ELIZABETH A	155200				0.00
44	25 WINFIELD DR	05987 153300		2,719.43	0.00	
	PARSIPPANY, NJ	07054 0		2,719.43	0.00	5,438.86
	25 WINFIELD DR	2 308500	0.00			5,438.86
	02/03/25 25 1 P001 CK CORELOGIC			2,719.43	0.00	2,719.43
	05/07/25 25 2 P001 CK CORELOGIC			2,719.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.47	146.47
				Utility Delinquent Int/Pnlty:	0.01	146.48
698	GERSHBERG, STEVEN/GAY	163400				0.00
45	23 WINFIELD DR	197200		3,178.69	0.00	
	PARSIPPANY, NJ	07054 0		3,178.69	0.00	6,357.38
	23 WINFIELD DR	2 360600	0.00			6,357.38
	01/29/25 25 1 P001 CK			3,178.69	0.00	3,178.69
	04/28/25 25 2 P001 CK			3,178.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.58	217.58
698	PHAM, VINCENT/HELEN	160700				0.00
48	17 WINFIELD DR	152900		2,764.39	0.00	
	PARSIPPANY, NJ	07054 0		2,764.38	0.00	5,528.77
	17 WINFIELD DR	2 313600	0.00			5,528.77
	02/11/25 25 1 P001 CK			2,764.39	9.65	2,764.38
	05/12/25 25 2 P001 CK			2,764.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	384.20	384.20
				Utility Delinquent Int/Pnlty:	3.63	387.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	PATEL, KEITH J/CHARMI	160100				0.00
49	15 WINFIELD DR	00660 156800		2,793.48	0.00	
	PARSIPPANY, NJ	07054 0		2,793.47	0.00	5,586.95
	15 WINFIELD DR	2 316900	0.00			5,586.95
	02/03/25 25 1 P001 CK	CORELOGIC		2,793.48	0.00	2,793.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,793.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.58	186.58
698	VAN STEYN, BRUCE G/LISED	159600				0.00
50	11 WINFIELD DR	163200		2,845.49	0.00	
	PARSIPPANY, NJ	07054 0		2,845.48	0.00	5,690.97
	11 WINFIELD DR	2 322800	0.00			5,690.97
	02/07/25 25 1 P001 CK 5996			2,845.49	0.00	2,845.48
	05/06/25 25 2 P001 CK 6003			2,845.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.49	201.49
698	LAHIRI, AVIJIT/SANGRAMI	159800				0.00
51	9 WINFIELD DR	00660 183900		3,029.72	0.00	
	PARSIPPANY, NJ	07054 0		3,029.72	0.00	6,059.44
	9 WINFIELD DR	2 343700	0.00			6,059.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,029.72	0.00	3,029.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	319.48	319.48
698	COLES, ANTHONY C/VALERIE A	159800				0.00
52	7 WINFIELD DR	00660 158800		2,808.46	0.00	
	PARSIPPANY, NJ	07054 0		2,808.46	0.00	5,616.92
	7 WINFIELD DR	2 318600	0.00			5,616.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	2,808.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.47	324.47
698	WAFA, YAHYA/FARIDA	132700				0.00
55	1 WINFIELD DR	00672 158100		2,563.41	0.00	
	PARSIPPANY, NJ	07054 0		2,563.40	0.00	5,126.81
	1 WINFIELD DR	2 290800	0.00			5,126.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,563.41	0.00	2,563.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,563.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.71	173.71
698	PATEL, AMBALAL, K & SHARDA A	160600				0.00
59	4 ARNOLD DR	191300		3,102.00	0.00	
	PARSIPPANY, NJ	07054 0		3,102.00	0.00	6,204.00
	4 ARNOLD DR	2 351900	0.00			6,204.00
	07/25/24 25 1 P001 CK 112			3,102.00	0.00	3,102.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	59 PATEL, AMBALAL, K & SHARDA A		Continued			
	07/25/24 25 2 P001 CK 112			3,102.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.02	164.02
698	STEIGER, GEORGE JR/MARLENE	164700				0.00
60	6 ARNOLD DR	169800		2,948.62	0.00	
	PARSIPPANY, NJ	07054 0		2,948.62	0.00	5,897.24
	6 ARNOLD DR	2 334500	0.00			5,897.24
	01/31/25 25 1 P001 CK 8636			2,948.62	0.00	2,948.62
	05/01/25 25 2 P001 CK 8698			2,948.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.95	187.95
698	KEENE, JONATHAN D/VICTORIA R	152200				0.00
62	10 ARNOLD DR	209900		3,191.92	0.00	
	PARSIPPANY, NJ	07054 0		3,191.91	0.00	6,383.83
	10 ARNOLD DR	2 362100	0.00			6,383.83
	02/03/25 25 1 P001 CK	CORELOGIC		3,191.92	0.00	3,191.91
	05/07/25 25 2 P001 CK	CORELOGIC		3,191.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.76	230.76
698	BHATT, JALPAN/VATSALYA G	151300				0.00
63	12 ARNOLD DR	00660 238900		3,439.62	0.00	
	PARSIPPANY, NJ	07054 0		3,439.61	0.00	6,879.23
	12 ARNOLD DR	2 390200	0.00			6,879.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,439.62	0.00	3,439.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,439.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.93	206.93
				Utility Delinquent Int/Pnlty:	0.02	206.95
698	14 ARNOLD DR	151300				0.00
64	14 ARNOLD DR	00660 172500		2,854.30	0.00	
	PARSIPPANY, NJ	07054 0		2,854.30	0.00	5,708.60
	14 ARNOLD DR	2 323800	0.00			5,708.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.30	0.00	2,854.30
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.77	147.77
698	DESAI, SAMIRKUMAR/ILABEN	151300				0.00
66	18 ARNOLD DR	00660 148400		2,641.86	0.00	
	PARSIPPANY, NJ	07054 0		2,641.86	0.00	5,283.72
	18 ARNOLD DR	2 299700	0.00			5,283.72
	02/03/25 25 1 P001 CK	CORELOGIC		2,641.86	0.00	2,641.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,641.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
698	PARCO, SEBASTIAN J/VIVIANNA	149400					0.00
67	20 ARNOLD DR	00660 169200			2,808.46	0.00	
	PARSIPPANY, NJ	07054 0			2,808.46	0.00	5,616.92
	20 ARNOLD DR	2 318600	0.00				5,616.92
	02/03/25 25 1 P001 CK	CORELOGIC			2,808.46	0.00	2,808.46
	05/07/25 25 2 P001 CK	CORELOGIC			2,808.46	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		176.78	176.78
698	SARWARI/AZIZI, ILLYAS/SHEKIB	153500					0.00
69	38 ALBA PL	00660 222800			3,317.09	0.00	
	PARSIPPANY, NJ	07054 0			3,317.08	0.00	6,634.17
	38 ALBA PL	2 376300	0.00				6,634.17
	05/07/25 25 1 P001 CK	CORELOGIC			2,938.22	159.22	3,695.95
				Per Diem Interest:		161.48	3,857.43
				Utility Principal Bal:		281.62	4,139.05
				Utility Delinquent Int/Pnlty:		19.11	4,158.16
698	JAMES, WINSTON RUSSELL JR/SANDRA K	149800					0.00
70	36 ALBA PL	00660 164100			2,767.03	0.00	
	PARSIPPANY, NJ	07054 0			2,767.03	0.00	5,534.06
	36 ALBA PL	2 313900	0.00				5,534.06
	02/03/25 25 1 P001 CK	CORELOGIC			2,767.03	0.00	2,767.03
	05/07/25 25 2 P001 CK	CORELOGIC			2,767.03	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		163.57	163.57
698	CRISTELLI, SUSAN M	160300					0.00
72	32 ALBA PL	05987 162800			2,848.13	0.00	
	PARSIPPANY, NJ	07054 0			2,848.13	0.00	5,696.26
	32 ALBA PL	2 323100	0.00				5,696.26
	02/05/25 25 1 P001 CK				2,848.13	0.00	2,848.13
	05/15/25 25 2 P001 CK				2,848.13	14.11	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		124.37	124.37
698	WALDSTEIN, PAUL & JO ANN	159800	VT001				0.00
74	28 ALBA PL	00672 174100			2,880.83	0.00	
	PARSIPPANY, NJ	07054 0			2,880.83	0.00	5,761.66
	28 ALBA PL	2 333900	125.00				5,761.66
	02/07/25 25 1 P001 CK 14519				2,880.83	0.00	2,880.83
	05/07/25 25 2 P001 CK 14563				2,880.83	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		144.49	144.49
698	FARLEY, EDWARD F & DINA A	161100					0.00
75.1	26 ALBA PL	147300			2,718.55	0.00	
	PARSIPPANY, NJ	07054 0			2,718.54	0.00	5,437.09
	26 ALBA PL	2 308400	0.00				5,437.09
	01/31/25 25 1 P001 CK				2,718.55	0.00	2,718.54

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	75.1 FARLEY, EDWARD F & DINA A		Continued			
	04/30/25 25 2 P001 CK			2,718.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.62	197.62
698	FEINTUCH, HAROLD C & PAULETTE	167600				0.00
75.2	24 ALBA PL	00154 174200		3,012.97	0.00	
	PARSIPPANY, NJ	07054 0		3,012.97	0.00	6,025.94
	24 ALBA PL	2 341800	0.00			6,025.94
	02/05/25 25 1 P001 CK 344			3,012.97	0.00	3,012.97
	05/08/25 25 2 P001 CK 360			3,012.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.58	200.58
698	FERRARA, VINCENT/ANNE MARIE	176700				0.00
75.3	22 ALBA PL	172100		3,074.68	0.00	
	PARSIPPANY, NJ	07054 0		3,074.67	0.00	6,149.35
	22 ALBA PL	2 348800	0.00			6,149.35
	02/10/25 25 1 P001 CK			3,074.68	0.00	3,074.67
	05/12/25 25 2 P001 CK			3,074.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.29	267.29
698	FANG, TSENG-KAI & HSIN-CHUAN	163400				0.00
75.4	20 ALBA PL	170600		2,944.21	0.00	
	PARSIPPANY, NJ	07054 0		2,944.21	0.00	5,888.42
	20 ALBA PL	2 334000	0.00			5,888.42
	02/03/25 25 1 P001 CK payargo			2,944.21	0.00	2,944.21
	05/01/25 25 2 P001 CK payargo			2,944.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.09	149.09
698	OLIVO, ROBERT & JANE	168800				0.00
75.5	18 ALBA PL	182900		3,100.24	0.00	
	PARSIPPANY, NJ	07054 0		3,100.24	0.00	6,200.48
	18 ALBA PL	2 351700	0.00			6,200.48
	02/07/25 25 1 P001 CK payargo			3,100.24	0.00	3,100.24
	05/06/25 25 2 P001 CK payargo			3,100.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.41	142.41
698	MAZURCZYK, KRZYSZTOF/KATARZYNA	148700				0.00
75.7	14 ALBA PL	00660 178200		2,881.63	0.00	
	PARSIPPANY, NJ	07054 0		2,881.62	0.00	5,763.25
	14 ALBA PL	2 326900	0.00			5,763.25
	02/03/25 25 1 P001 CK CORELOGIC			2,881.63	0.00	2,881.62
	05/07/25 25 2 P001 CK CORELOGIC			2,881.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	230.14	230.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	PATEL, HEMANT KUMAR/GRACY	156000				0.00
75.8	12 ALBA PL	181000		2,970.66	0.00	
	PARSIPPANY, NJ	07054 0		2,970.65	0.00	5,941.31
	12 ALBA PL	2 337000	0.00			5,941.31
	02/03/25 25 1 P001 CK	CORELOGIC		2,970.66	0.00	2,970.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,970.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.38	200.38
698	PANAS, ALEXANDER M III	139500				0.00
75.10	8 ALBA PL	159900		2,639.21	0.00	
	PARSIPPANY, NJ	07054 0		2,639.21	0.00	5,278.42
	8 ALBA PL	2 299400	0.00			5,278.42
	02/03/25 25 1 P001 CK	CORELOGIC		2,639.21	0.00	2,639.21
	05/07/25 25 2 P001 CK	CORELOGIC		2,639.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.77	180.77
698	PATEL, PRAVIN/SARLA	174000				0.00
75.11	6 ALBA PL	174100		3,068.51	0.00	
	PARSIPPANY, NJ	07054 0		3,068.50	0.00	6,137.01
	6 ALBA PL	2 348100	0.00			6,137.01
	01/30/25 25 1 P001 CK			3,068.51	0.00	3,068.50
	04/30/25 25 2 P001 CK	payargo		3,068.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.64	143.64
698	PATEL, YOGESHI M. ETALS	159800				0.00
75.12	4 ALBA PL	175700		2,957.44	0.00	
	PARSIPPANY, NJ	07054 0		2,957.43	0.00	5,914.87
	4 ALBA PL	2 335500	0.00			5,914.87
	04/01/25 25 1 P001 CK			2,957.44	63.72	2,957.43
	04/01/25 25 2 P001 CK			2,957.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.53	161.53
698	DELAPAZ/WILLIAMS, CHRISTOPHER/JAMES	147700				0.00
77	1041 VAIL RD	175900		2,852.54	0.00	
	PARSIPPANY, NJ	07054 0		2,852.53	0.00	5,705.07
	1041 VAIL RD	2 323600	0.00			5,705.07
	02/05/25 25 1 P001 CK 394			2,852.54	0.00	2,852.53
	05/05/25 25 2 P001 CK 397			2,852.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.71	160.71
698	THOMAS, CLIFFORD/JOYCE	144700				0.00
79	1061 VAIL RD	00660 177100		2,836.67	0.00	
	PARSIPPANY, NJ	07054 0		2,836.67	0.00	5,673.34
	1061 VAIL RD	2 321800	0.00			5,673.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,836.67	0.00	2,836.67

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698	79 THOMAS, CLIFFORD/JOYCE		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,836.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.77	289.77
698.1	FERNANDEZ, EMMANUEL/SHIRLEY	160000				0.00
1	1 ALBA PL	00660 205800		3,224.53	0.00	
	PARSIPPANY, NJ	07054 0		3,224.53	0.00	6,449.06
	1 ALBA PL	2 365800	0.00			6,449.06
	02/03/25 25 1 P001 CK CORELOGIC			3,224.53	0.00	3,224.53
	05/07/25 25 2 P001 CK CORELOGIC			3,224.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.95	292.95
698.1	SWERSKY, CHARLES W	102600				0.00
3	15 ARNOLD DR	173100		2,430.30	0.00	
	PARSIPPANY, NJ	07054 0		2,430.30	0.00	4,860.60
	15 ARNOLD DR	2 275700	0.00			4,860.60
	01/31/25 25 1 P001 CK 3476			2,430.30	0.00	2,430.30
	04/28/25 25 2 P001 CK 3510			2,430.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.80	225.80
698.1	GARCIA, ARGELINO/CHRISTINE	164100				0.00
4	21 ARNOLD DR	00672 192800		3,146.08	0.00	
	PARSIPPANY, NJ	07054 0		3,146.07	0.00	6,292.15
	17 ARNOLD DR	2 356900	0.00			6,292.15
	02/03/25 25 1 P001 CK CORELOGIC			3,146.08	0.00	3,146.07
	05/07/25 25 2 P001 CK CORELOGIC			3,146.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.14	276.14
698.1	GARCIA, ARGELINO/CHRISTINE	160600				0.00
6	21 ARNOLD DR	193000		3,116.99	0.00	
	PARSIPPANY, NJ	07054 0		3,116.98	0.00	6,233.97
	21 ARNOLD DR	2 353600	0.00			6,233.97
	02/06/25 25 1 P001 CK			3,116.99	0.00	3,116.98
	05/07/25 25 2 P001 CK			3,116.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.38	160.38
698.1	LEVY/DI LELLA, RON/RACHAEL	160700				0.00
8	23 ALBA PL	00660 204900		3,222.77	0.00	
	PARSIPPANY, NJ	07054 0		3,222.76	0.00	6,445.53
	23 ALBA PL	2 365600	0.00			6,445.53
	02/03/25 25 1 P001 CK CORELOGIC			3,222.77	0.00	3,222.76
	05/07/25 25 2 P001 CK CORELOGIC			3,222.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.85	150.85

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
698.1	DRABIK, FORREST & PATRICIA L-D	160100	VT001				0.00
9	19 ALBA PL	176500			2,904.63	0.00	
	PARSIPPANY, NJ	07054 0			2,904.63	0.00	5,809.26
	19 ALBA PL	2 336600	125.00				5,809.26
	01/24/25 25 1 P001 CK				2,904.63	0.00	2,904.63
	04/24/25 25 2 P001 CK				2,904.63	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		248.17	248.17
698.1	ALEMI, ALI	164300					0.00
10	17 ALBA PL	01516 173900			2,981.24	0.00	
	PARSIPPANY, NJ	07054 0			2,981.23	0.00	5,962.47
	17 ALBA PL	2 338200	0.00				5,962.47
	02/07/25 25 1 P001 CK				2,981.24	0.00	2,981.23
	05/05/25 25 2 P001 CK				2,981.23	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		249.81	249.81
698.1	EDELSTEIN, LAWRENCE R & TOBY	165500					0.00
11	15 ALBA PL	00660 191400			3,146.08	0.00	
	PARSIPPANY, NJ	07054 0			3,146.07	0.00	6,292.15
	15 ALBA PL	2 356900	0.00				6,292.15
	02/03/25 25 1 P001 CK	CORELOGIC			3,146.08	0.00	3,146.07
	05/07/25 25 2 P001 CK	CORELOGIC			3,146.07	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.38	151.38
698.1	GRASSO, JOSEPH P & JOANN E	171600					0.00
12	11 ALBA PL	00660 176500			3,068.51	0.00	
	PARSIPPANY, NJ	07054 0			3,068.50	0.00	6,137.01
	11 ALBA PL	2 348100	0.00				6,137.01
	02/05/25 25 1 P001 CK 145				3,068.51	0.00	3,068.50
	05/06/25 25 2 P001 CK 146				3,068.50	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		138.28	138.28
698.1	ALTAY, MIRZA CUNEYT/MARYAM MOHAMMAD	155800					0.00
14	5 ALBA PL	161500			2,797.00	0.00	
	PARSIPPANY, NJ	07054 0			2,797.00	0.00	5,594.00
	5 ALBA PL	2 317300	0.00				5,594.00
	02/10/25 25 1 P001 CK				2,797.00	0.00	2,797.00
	05/06/25 25 2 P001 CK				2,797.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		152.24	152.24
698.2	MISTRY, MANISH/SANGITA	138200					0.00
1	246 EDWARDS RD	00660 146700			2,511.40	0.00	
	PARSIPPANY, NJ	07054 0			2,511.39	0.00	5,022.79
	246 EDWARDS RD	2 284900	0.00				5,022.79
	02/03/25 25 1 P001 CK	CORELOGIC			2,511.40	0.00	2,511.39

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
698.2	1 MISTRY, MANISH/SANGITA			Continued			
	05/07/25 25 2 P001 CK CORELOGIC				2,511.39	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.69	199.69
698.2	MC MAHON, JOHN P & BETTY ANN	159900	VT001				0.00
4	3 LARKSPUR DR	171300			2,857.03	0.00	
	PARSIPPANY, NJ 07054	0			2,857.03	0.00	5,714.06
	3 LARKSPUR DR 2	331200	125.00				5,714.06
	02/05/25 25 1 P001 CK payargo				2,857.03	0.00	2,857.03
	05/06/25 25 2 P001 CK payargo				2,857.03	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	146.50	146.50
698.2	NRHRH#1, LLC	160700					0.00
5	7 YALE CT	139300			2,644.50	0.00	
	LIVINGSTON, NJ 07039	0			2,644.50	0.00	5,289.00
	3 POND RD 2	300000	0.00				5,289.00
	08/07/24 25 1 P001 CK 10331133				2,644.50	0.00	2,644.50
	08/07/24 25 2 P001 CK 10331133				2,644.50	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	606.93	606.93
698.2	MORRIS, FRANK J III/PATRICIA M	160000					0.00
6	5 POND RD	177700			2,976.83	0.00	
	PARSIPPANY, NJ 07054	0			2,976.83	0.00	5,953.66
	5 POND RD 2	337700	0.00				5,953.66
	02/03/25 25 1 P001 CK CORELOGIC				2,976.83	0.00	2,976.83
	05/07/25 25 2 P001 CK CORELOGIC				2,976.83	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	262.30	262.30
698.3	RUFOLO, MICHAEL/JENNIFER	159900					0.00
2	2 POND RD 00660	172400			0.00	0.00	
	PARSIPPANY, NJ 07054	0			0.00	0.00	0.00
	2 POND RD 15F	332300	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.93	172.93
698.3	HUQ, NAVEED HAMID/MAHEEN RABBANY	155800					0.00
3	11 LARKSPUR DR	204900			3,179.58	0.00	
	PARSIPPANY, NJ 07054	0			3,179.57	0.00	6,359.15
	11 LARKSPUR DR 2	360700	0.00				6,359.15
	02/03/25 25 1 P001 CK CORELOGIC				3,179.58	0.00	3,179.57
	05/07/25 25 2 P001 CK CORELOGIC				3,179.57	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	376.10	376.10

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698.3	PELUSO, ROBERT J/ILDIKO S	160700				0.00
4	15 LARKSPUR DR	00660 167700		2,894.85	0.00	
	PARSIPPANY, NJ	07054 0		2,894.84	0.00	5,789.69
	15 LARKSPUR DR	2 328400	0.00			5,789.69
	02/03/25 25 1 P001 CK	CORELOGIC		2,894.85	0.00	2,894.84
	05/07/25 25 2 P001 CK	CORELOGIC		2,894.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.44	146.44
698.3	PELUSO, ROBERT & BARBARA	158000				0.00
5	17 LARKSPUR DR	160300		2,805.82	0.00	
	PARSIPPANY, NJ	07054 0		2,805.81	0.00	5,611.63
	17 LARKSPUR DR	2 318300	0.00			5,611.63
	01/23/25 25 1 P001 CK 3033			2,805.82	0.00	2,805.81
	04/21/25 25 2 P001 CK 3046			2,805.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.47	131.47
698.4	JIMENEZ, JOHN RAMON/ELIZABETH	163800	VT001			0.00
1	2 LARKSPUR DR	179500		3,026.19	0.00	
	PARSIPPANY, NJ	07054 0		3,026.19	0.00	6,052.38
	2 LARKSPUR DR	2 343300	125.00			6,052.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,026.19	0.00	3,026.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,026.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.72	195.72
698.4	KAZMI, SYED/SIDRA	168000				0.00
2	4 LARKSPUR DR	00660 190900		3,163.71	0.00	
	PARSIPPANY, NJ	07054 0		3,163.70	0.00	6,327.41
	4 LARKSPUR DR	2 358900	0.00			6,327.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,163.71	0.00	3,163.70
	05/07/25 25 2 P001 CK	CORELOGIC		3,163.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.83	202.83
698.4	LAD, SMIT SHANTILAL/NEETABAHEN SMIT	168700				0.00
4	8 LARKSPUR DR	00660 192500		3,183.98	0.00	
	PARSIPPANY, NJ	07054 0		3,183.98	0.00	6,367.96
	8 LARKSPUR DR	2 361200	0.00			6,367.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,183.98	0.00	3,183.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,183.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.69	223.69
698.4	JALALLAR, SHUKRIA	174000	*Lien**Lien*			0.00
6	12 LARKSPUR DR	179600		3,116.99	0.00	
	PARSIPPANY, NJ	07054 0		3,116.98	0.00	6,233.97
	12 LARKSPUR DR	2 353600	0.00			6,233.97
	07/26/24 25 1 P001 CK 9106693356			3,116.99	0.00	3,116.98

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698.4	6 JALALLAR, SHUKRIA		Continued			
	07/26/24 25 2 P001 CK 9106693356			532.35	0.00	2,584.63
	05/23/25 25 2 P003 CK 10257			2,584.63	28.43	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.17	181.17
698.4	SARWARI/YAGHOBI, SADAF/FREYDON	166700				0.00
7	14 LARKSPUR DR	262600		3,784.28	0.00	
	PARSIPPANY, NJ	07054 0		3,784.28	0.00	7,568.56
	14 LARKSPUR DR	2 429300	0.00			7,568.56
	02/03/25 25 1 P001 CK	CORELOGIC		3,784.28	0.00	3,784.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,784.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	514.06	514.06
698.4	CHURCH, GODFREY/BRENDA	166700				0.00
8	16 LARKSPUR DR	00672 167900		2,949.50	0.00	
	PARSIPPANY, NJ	07054 0		2,949.50	0.00	5,899.00
	16 LARKSPUR DR	2 334600	0.00			5,899.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,949.50	0.00	2,949.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,949.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.39	180.39
698.4	FELICIANO, JOSEPH JR	177100				0.00
9	18 LARKSPUR DR	165800		3,022.67	0.00	
	PARSIPPANY, NJ	07054 0		3,022.66	0.00	6,045.33
	18 LARKSPUR DR	2 342900	0.00			6,045.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,022.67	0.00	3,022.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,022.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	316.38	316.38
698.05	XI, ZHIGANG	175000				0.00
1	15 WARREN ST #428	00660 188100		3,200.73	0.00	
	JERSEY CITY, NJ	07302 0		3,200.73	0.00	6,401.46
	1 GORDON CIR	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	815.16	815.16
698.05	HAQQANI, ABDUL RAFI/ZUBAIDA	175000				0.00
2	2 GORDON CIR	00660 155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	2 GORDON CIR	2 330900	0.00			5,833.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	2,916.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.78	218.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	DAVID, EMMANUEL/ESTHER	175000				0.00
3	11 JAGGED ROCK RD	179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	3 GORDON CIR	2 354700	0.00			6,253.37
	12/23/24 25 1 P001 CK	payargo		4.71	0.00	6,248.66
	02/21/25 25 1 P001 CK	payargo		3,121.98	22.89	3,126.68
	02/21/25 25 2 P001 CK	payargo		8.01	0.00	3,118.67
	05/28/25 25 2 P001 CK	payargo		3,118.67	30.85	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.18	177.18
698.05	ALLURI/KANNEGANTI, S/C	175000				0.00
4	4 GORDON CIR	00660 164200		2,990.05	0.00	
	PARSIPPANY, NJ	07054 0		2,990.05	0.00	5,980.10
	4 GORDON CIR	2 339200	0.00			5,980.10
	02/03/25 25 1 P001 CK	CORELOGIC		2,990.05	0.00	2,990.05
	05/07/25 25 2 P001 CK	CORELOGIC		2,990.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.62	208.62
698.05	RAMAMOORTHY, SENTHIL KUMAR	175000				0.00
5	5 GORDON CIR	166400		3,009.44	0.00	
	PARSIPPANY, NJ	07054 0		3,009.44	0.00	6,018.88
	5 GORDON CIR	2 341400	0.00			6,018.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,009.44	0.00	3,009.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,009.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.36	195.36
698.05	LEVKOVICH, BELLA TRUSTEE	175000				0.00
7	7 GORDON CIR	176000		3,094.07	0.00	
	PARSIPPANY, NJ	07054 0		3,094.06	0.00	6,188.13
	7 GORDON CIR	2 351000	0.00			6,188.13
	01/15/25 25 1 P001 CK 1809			3,094.07	0.00	3,094.06
	05/19/25 25 2 P001 CK 1820			3,073.71	20.35	20.35
	05/30/25 25 2 P001 CK 1823			20.35	0.11	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.81	145.81
698.05	DEY, SUDIPTO/SANCHITA	175000				0.00
8	8 GORDON CIR	00660 167700		3,020.91	0.00	
	PARSIPPANY, NJ	07054 0		3,020.90	0.00	6,041.81
	8 GORDON CIR	2 342700	0.00			6,041.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,020.91	0.00	3,020.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,020.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.55	213.55

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	KOTCH, CAROL JANE	175000				0.00
9	9 GORDON CIR	180400		3,132.85	0.00	
	PARSIPPANY, NJ 07054	0		3,132.85	0.00	6,265.70
	9 GORDON CIR 2	355400	0.00			6,265.70
	02/04/25 25 1 P001 CK 4920			3,132.85	0.00	3,132.85
	05/05/25 25 2 P001 CK 4926			3,132.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.84	182.84
698.05	GURUCHANDRASEKARAN,KARTHIKEYAN-ETAL	175000				0.00
11	11 GORDON CIR	170300		3,043.82	0.00	
	PARSIPPANY, NJ 07054	0		3,043.82	0.00	6,087.64
	11 GORDON CIR 2	345300	0.00			6,087.64
	01/28/25 25 1 P001 CK 84584996			3,043.82	0.00	3,043.82
	04/29/25 25 2 P001 CK			3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.92	143.92
698.05	EHA GROUPS LLC	175000				0.00
13	11 PARKSIDE DR	157000		2,926.58	0.00	
	PARSIPPANY, NJ 07054	0		2,926.58	0.00	5,853.16
	13 GORDON CIR 2	332000	0.00			5,853.16
	02/06/25 25 1 P001 CK			2,926.58	0.00	2,926.58
	04/30/25 25 2 P001 CK			2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.55	149.55
698.05	HUNTING RIDGE ASSOC C/O CEDARCREST	0				0.00
13.01	91 CLINTON RD.,SUITE 2D 01175	0		0.00	0.00	
	FAIRFIELD, NJ 07004	0		0.00	0.00	0.00
	940-950 ROUTE 46 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6,234.73	6,234.73
				Utility Delinquent Int/Pnlty:	0.02	6,234.75
698.05	BALUYOT, CAMILO C/TERESITA P	175000				0.00
14	14 GORDON CIR 00660	170300		3,043.82	0.00	
	PARSIPPANY, NJ 07054	0		3,043.82	0.00	6,087.64
	14 GORDON CIR 2	345300	0.00			6,087.64
	02/03/25 25 1 P001 CK CORELOGIC			3,043.82	0.00	3,043.82
	05/07/25 25 2 P001 CK CORELOGIC			3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	539.71	539.71
698.05	SURATRAN, SANJAY N/BHAGYASHREE S	175000				0.00
15	6142 COLFOSCO DR	180900		3,137.26	0.00	
	FRISCO, TX 75035	0		3,137.26	0.00	6,274.52
	15 GORDON CIR 2	355900	0.00			6,274.52
	02/07/25 25 1 P001 CK			3,137.26	0.00	3,137.26
	04/30/25 25 2 P001 CK payargo			3,137.26	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05 15	SURATRAN, SANJAY N/BHAGYASHREE S	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.20	166.20
698.05	BALANAGU/KATAKAM, MURTY/RAJANI	175000				0.00
16	16 GORDON CIR	00660 179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	16 GORDON CIR	2 354700	0.00			6,253.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,126.69	0.00	3,126.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.68	179.68
				Utility Delinquent Int/Pnlty:	0.02	179.70
698.05	PANCHANGAM/JAMMI, GAUTHAM/SNIGDHA	175000				0.00
17	17 GORDON CIR	00660 167000		3,014.73	0.00	
	PARSIPPANY, NJ	07054 0		3,014.73	0.00	6,029.46
	17 GORDON CIR	2 342000	0.00			6,029.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,014.73	0.00	3,014.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,014.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	325.97	325.97
698.05	BANERJEE/ROY, SOUMYA/GOURI	175000				0.00
18	18 GORDON CIR	158300		2,938.04	0.00	
	PARSIPPANY, NJ	07054 0		2,938.04	0.00	5,876.08
	18 GORDON CIR	2 333300	0.00			5,876.08
	02/03/25 25 1 P001 CK	CORELOGIC		2,938.04	0.00	2,938.04
	05/07/25 25 2 P001 CK	CORELOGIC		2,938.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.12	188.12
698.05	PATCHA/KANAPARTHI, SHARATH/DEEPTHI	175000				0.00
21	21 GORDON CIR	00660 179000		3,120.51	0.00	
	PARSIPPANY, NJ	07054 0		3,120.51	0.00	6,241.02
	21 GORDON CIR	2 354000	0.00			6,241.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,120.51	0.00	3,120.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,120.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.01	170.01
698.05	KIM, KEVIN/SHIRLEY	175000				0.00
22	22 GORDON CIR	172400		3,062.33	0.00	
	PARSIPPANY, NJ	07054 0		3,062.33	0.00	6,124.66
	22 GORDON CIR	2 347400	0.00			6,124.66
	01/28/25 25 1 P001 CK 2095			3,062.33	0.00	3,062.33
	04/30/25 25 2 P001 CK 2132			3,062.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.47	144.47

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	GORDON NMS LLC	175000				0.00
23	23 GORDON CIR	00660 169000		3,032.36	0.00	
	PARSIPPANY, NJ	07054 0		3,032.36	0.00	6,064.72
	23 GORDON CIR	2 344000	0.00			6,064.72
	12/13/24 25 1 P001 CK			3,032.36	0.00	3,032.36
	03/03/25 25 2 P001 CK			3,032.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.78	269.78
698.05	LEE, JIM H/LILY D	175000				0.00
24	24 GORDON CIR	00660 178300		3,114.34	0.00	
	PARSIPPANY, NJ	07054 0		3,114.34	0.00	6,228.68
	24 GORDON CIR	2 353300	0.00			6,228.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,114.34	0.00	3,114.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,114.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.68	165.68
698.05	SELVAKUMAR/ARULNATHAN, SATYA/PRIYAA	175000				0.00
25	25 GORDON CIR	00660 177600		3,108.17	0.00	
	PARSIPPANY, NJ	07054 0		3,108.17	0.00	6,216.34
	25 GORDON CIR	2 352600	0.00			6,216.34
	02/03/25 25 1 P001 CK	CORELOGIC		3,108.17	0.00	3,108.17
	05/07/25 25 2 P001 CK	CORELOGIC		3,108.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.80	176.80
698.05	SOKASITS, NANCY	175000				0.00
26	26 GORDON CIR	00660 155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	26 GORDON CIR	2 330900	0.00			5,833.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	2,916.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.91	135.91
698.05	DONG, TONG	175000				0.00
27	27 GORDON CIR	02640 143600		2,808.46	0.00	
	PARSIPPANY, NJ	07054 0		2,808.46	0.00	5,616.92
	27 GORDON CIR	2 318600	0.00			5,616.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	2,808.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.58	219.58
698.05	SHAH, DHAVAL/KINJAL	175000				0.00
28	28 GORDON CIR	157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	28 GORDON CIR	2 332000	0.00			5,853.16
	12/27/24 25 1 P001 CK			2,926.58	0.00	2,926.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	28 SHAH, DHAVAL/KINJAL		Continued			
	02/24/25 25 2 P001 CK			2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.95	235.95
698.05	JONNALAGADDA, JANARDHANA RAO	175000				0.00
29	29 GORDON CIR	155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	29 GORDON CIR	2 330900	0.00			5,833.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	2,916.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.57	173.57
698.05	MUTHUSAMY/MANI, TAMILSELVAM/HAMSA P	175000				0.00
31	31 GORDON CIR	206500		3,362.93	0.00	
	PARSIPPANY, NJ	07054 0		3,362.92	0.00	6,725.85
	31 GORDON CIR	2 381500	0.00			6,725.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,362.93	0.00	3,362.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,362.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.76	201.76
698.05	BORAH/GULATI, ABHIJEET/SHALLU	175000				0.00
32	32 GORDON CIR	166400		3,009.44	0.00	
	PARSIPPANY, NJ	07054 0		3,009.44	0.00	6,018.88
	32 GORDON CIR	2 341400	0.00			6,018.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,009.44	0.00	3,009.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,009.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.01	165.01
698.05	SURGENT, JOAN C	175000				0.00
35	35 GORDON CIR	155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	35 GORDON CIR	2 330900	0.00			5,833.77
	02/07/25 25 1 P001 CK	payargo		2,916.88	0.00	2,916.89
	05/09/25 25 1 P001 CK	payargo		0.01	0.00	2,916.88
	05/09/25 25 2 P001 CK	payargo		2,916.87	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	180.93	180.94
698.05	KANTAMANENI, SANDHYA	175000				0.00
36	36 GORDON CIR	179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	36 GORDON CIR	2 354700	0.00			6,253.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,126.69	0.00	3,126.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	363.13	363.13

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Date	Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	36 KANTAMANENI, SANDHYA			Continued		
				Utility Delinquent Int/Pnlty:	2.23	365.36
698.05	LIAW, KWONG H/PI L	175000				0.00
37	37 GORDON CIR	00660 172400		3,062.33	0.00	
	PARSIPPANY, NJ	07054 0		3,062.33	0.00	6,124.66
	37 GORDON CIR	2 347400	0.00			6,124.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,062.33	0.00	3,062.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,062.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.89	221.89
698.05	BOLLAPALLY/VISHAKA, SURENDAR/PAVANI	175000				0.00
38	38 GORDON CIR	170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	38 GORDON CIR	2 345300	0.00			6,087.64
	02/25/25 25 1 P001 CK			3,043.82	26.53	3,043.82
	02/25/25 25 2 P001 CK			3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.83	183.83
698.05	SUDHAKAR, VEERABADRAN	175000				0.00
39	39 GORDON CIR	00660 159800		2,951.27	0.00	
	PARSIPPANY, NJ	07054 0		2,951.26	0.00	5,902.53
	39 GORDON CIR	2 334800	0.00			5,902.53
	02/03/25 25 1 P001 CK	CORELOGIC		2,951.27	0.00	2,951.26
	05/07/25 25 2 P001 CK	CORELOGIC		2,951.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.14	153.14
698.05	GORELIK, ARKADY/GALINA	175000				0.00
40	40 GORDON CIR	186700		3,188.39	0.00	
	PARSIPPANY, NJ	07054 0		3,188.39	0.00	6,376.78
	40 GORDON CIR	2 361700	0.00			6,376.78
	02/19/25 25 1 P001 CK 381			3,188.39	21.20	3,188.39
	02/19/25 25 2 P001 CK 381			10.59	0.00	3,177.80
	05/01/25 25 2 P001 CK 391			3,177.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.37	158.37
698.05	GADIRAJU/PAGADALA, SUMAN/VENKATA S	175000				0.00
41	41 GORDON CIR	00672 187700		3,197.21	0.00	
	PARSIPPANY, NJ	07054 0		3,197.20	0.00	6,394.41
	41 GORDON CIR	2 362700	0.00			6,394.41
	02/03/25 25 1 P001 CK	CORELOGIC		3,197.21	0.00	3,197.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,197.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.88	239.88

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	SHINDE/LAD, DARSHAN/NISHA	175000				0.00
42	42 GORDON CIR	00672 168300		3,026.19	0.00	
	PARSIPPANY, NJ	07054 0		3,026.19	0.00	6,052.38
	42 GORDON CIR	2 343300	0.00			6,052.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,026.19	0.00	3,026.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,026.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.32	239.32
698.05	CHIGURUPATI/RAVULAPALLI, N/R	175000				0.00
43	43 GORDON CIR	157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	43 GORDON CIR	2 332000	0.00			5,853.16
	02/14/25 25 1 P001 CK			2,926.58	13.60	2,926.58
	05/12/25 25 2 P001 CK			2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.87	237.87
698.05	SHANKAR, RAJINDER/LEKHA	175000				0.00
44	44 GORDON CIR	144400		2,815.51	0.00	
	PARSIPPANY, NJ	07054 0		2,815.51	0.00	5,631.02
	44 GORDON CIR	2 319400	0.00			5,631.02
	02/04/25 25 1 P001 CK			2,815.51	0.00	2,815.51
	05/05/25 25 2 P001 CK			2,815.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.77	147.77
698.05	MARLOWE, DAVID/JOYCE	175000				0.00
45	45 GORDON CIR	188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	45 GORDON CIR	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.07	201.07
698.05	BHUVA, VAIBHAV/ALPA	175000				0.00
46	46 GORDON CIR	00660 191700		3,232.47	0.00	
	PARSIPPANY, NJ	07054 0		3,232.46	0.00	6,464.93
	46 GORDON CIR	2 366700	0.00			6,464.93
	01/21/25 25 1 P001 CK			3,232.47	0.00	3,232.46
	05/09/25 25 2 P001 CK			3,232.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.90	201.90
				Utility Delinquent Int/Pnlty:	0.02	201.92

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	ANNAMALAI/LAKSHMANAN, V/P	175000				0.00
47	47 GORDON CIR	169500		3,036.77	0.00	
	PARSIPPANY, NJ	07054 0		3,036.77	0.00	6,073.54
	47 GORDON CIR	2 344500	0.00			6,073.54
	02/28/25 25 1 P001 CK			3,036.77	29.75	3,036.77
	02/28/25 25 2 P001 CK			3,036.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.21	160.21
698.05	MORRIS, OLIVIA	175000				0.00
48	48 GORDON CIR	00154 147700		2,844.61	0.00	
	PARSIPPANY, NJ	07054 0		2,844.60	0.00	5,689.21
	48 GORDON CIR	2 322700	0.00			5,689.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,844.61	0.00	2,844.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,844.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.12	146.12
698.05	MAHIDHARA/KALIPATNAPU, RAVI/SAROJA	175000				0.00
49	49 GORDON CIR	00660 185300		3,176.05	0.00	
	PARSIPPANY, NJ	07054 0		3,176.04	0.00	6,352.09
	49 GORDON CIR	2 360300	0.00			6,352.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,176.05	0.00	3,176.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,176.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.36	208.36
698.05	HUANG, MICHAEL	175000				0.00
50	50 GORDON CIR	165300		2,999.75	0.00	
	PARSIPPANY, NJ	07054 0		2,999.74	0.00	5,999.49
	50 GORDON CIR	2 340300	0.00			5,999.49
	01/29/25 25 1 P001 CK 2238			2,999.75	0.00	2,999.74
	04/28/25 25 2 P001 CK 2253			2,999.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.34	150.34
698.05	CHANG, CORAL L/TRUSTEE	175000				0.00
51	51 GORDON CIR	165700		3,003.28	0.00	
	PARSIPPANY, NJ	07054 0		3,003.27	0.00	6,006.55
	51 GORDON CIR	2 340700	0.00			6,006.55
	02/05/25 25 1 P001 CK			3,003.28	0.00	3,003.27
	04/30/25 25 2 P001 CK			3,003.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.62	145.62
698.05	DAFTARY, SUMESH/REENA	175000				0.00
52	52 GORDON CIR	00672 154500		2,904.55	0.00	
	PARSIPPANY, NJ	07054 0		2,904.54	0.00	5,809.09
	52 GORDON CIR	2 329500	0.00			5,809.09
	12/23/24 25 1 P001 CK			2,904.55	0.00	2,904.54

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	52 DAFTARY, SUMESH/REENA		Continued			
	03/20/25 25 2 P001 CK			2,904.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.74	312.74
				Utility Delinquent Int/Pnlty:	3.40	316.14
698.05	PERIASAMY/MAHADEVAN, S/K	175000				0.00
54	54 GORDON CIR	00660 186700		3,188.39	0.00	
	PARSIPPANY, NJ	07054 0		3,188.39	0.00	6,376.78
	54 GORDON CIR	2 361700	0.00			6,376.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,188.39	0.00	3,188.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	204.09	204.09
698.05	SURIKANTI, JAGATPAL R/RENUKA	175000				0.00
55	55 ALBERT CT	182400		3,150.48	0.00	
	PARSIPPANY, NJ	07054 0		3,150.48	0.00	6,300.96
	55 ALBERT CT	2 357400	0.00			6,300.96
	01/28/25 25 1 P001 CK			3,150.48	0.00	3,150.48
	04/17/25 25 2 P001 CK			3,150.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.04	213.04
698.05	LI,KEVIN K-L/R LI/HE,WUNING/GUIHUA	175000				0.00
56	56 ALBERT CT	155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	56 ALBERT CT	2 330900	0.00			5,833.77
	01/15/25 25 1 P001 CS			2,916.89	0.00	2,916.88
	04/22/25 25 2 P001 CK 129			2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.24	122.24
698.05	CHANDNANI, RAVI/TINA R	175000				0.00
57	6 BRIDLE CT	179700		3,126.69	0.00	
	MOUNTAIN LAKES, NJ	07046 0		3,126.68	0.00	6,253.37
	57 ALBERT CT	2 354700	0.00			6,253.37
	02/03/25 25 1 P001 CK			3,126.69	0.00	3,126.68
	04/29/25 25 2 P001 CK			3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.18	161.18
698.05	MADDALI, HARI K/SUVARCHALA S	175000				0.00
60	60 ALBERT CT	00660 186700		3,188.39	0.00	
	PARSIPPANY, NJ	07054 0		3,188.39	0.00	6,376.78
	60 ALBERT CT	2 361700	0.00			6,376.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,188.39	0.00	3,188.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	293.86	293.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	GHODASARA, PRAVINA	175000				0.00
61	61 ALBERT CT	185300		3,176.05	0.00	
	PARSIPPANY, NJ 07054	0		3,176.04	0.00	6,352.09
	61 ALBERT CT 2	360300	0.00			6,352.09
	02/05/25 25 1 P001 CK 113			3,176.05	0.00	3,176.04
	05/05/25 25 2 P001 CK 115			3,176.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.73	136.73
698.05	BONDALAKUNTA, KALYAN C/SHIREESHA R	175000				0.00
62	24 LANA DR 00660	167400		3,018.26	0.00	
	PARSIPPANY, NJ 07054	0		3,018.25	0.00	6,036.51
	62 ALBERT CT 2	342400	0.00			6,036.51
	03/05/25 25 1 P001 CK			3,018.26	37.14	3,018.25
				Per Diem Interest:	96.13	3,114.38
				Utility Principal Bal:	179.17	3,293.55
698.05	SRINIVASAN/PURUSHOTHAMA,PAVAN/RAMYA	175000				0.00
63	63 ALBERT CT 00660	176200		3,095.83	0.00	
	PARSIPPANY, NJ 07054	0		3,095.83	0.00	6,191.66
	63 ALBERT CT 2	351200	0.00			6,191.66
	02/03/25 25 1 P001 CK CORELOGIC			3,095.83	0.00	3,095.83
	05/07/25 25 2 P001 CK CORELOGIC			3,095.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.29	128.29
698.05	DEDANIYA/VACHHANI, PARTH/AMI	175000				0.00
64	64 ALBERT CT 00660	226900		3,542.75	0.00	
	PARSIPPANY, NJ 07054	0		3,542.75	0.00	7,085.50
	64 ALBERT CT 2	401900	0.00			7,085.50
	02/03/25 25 1 P001 CK CORELOGIC			3,542.75	0.00	3,542.75
	05/07/25 25 2 P001 CK CORELOGIC			3,542.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.42	145.42
698.05	KANCHARLAPALLI, KIRAN/SHEBA	175000				0.00
65	65 ALBERT CT 00672	170300		3,043.82	0.00	
	PARSIPPANY, NJ 07054	0		3,043.82	0.00	6,087.64
	65 ALBERT CT 2	345300	0.00			6,087.64
	02/03/25 25 1 P001 CK CORELOGIC			3,043.82	0.00	3,043.82
	05/07/25 25 2 P001 CK CORELOGIC			3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	11.42	11.42
698.05	MAJETI/CHANDOLU, SAILAJA/RAJASEKHAR	175000				0.00
66	66 ALBERT CT 00672	154500		2,904.55	0.00	
	PARSIPPANY, NJ 07054	0		2,904.54	0.00	5,809.09
	66 ALBERT CT 2	329500	0.00			5,809.09
	02/03/25 25 1 P001 CK CORELOGIC			2,904.55	0.00	2,904.54
	05/07/25 25 2 P001 CK CORELOGIC			2,904.54	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	66 MAJETI/CHANDOLU, SAILAJA/RAJASEKHAR Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.75	211.75
698.05	BRENNAN, DOREEN	175000				0.00
67	67 ALBERT CT	143600		2,808.46	0.00	
	PARSIPPANY, NJ	07054 0		2,808.46	0.00	5,616.92
	67 ALBERT CT	2 318600	0.00			5,616.92
	02/03/25 25 1 P001 CK 5232			2,808.44	0.00	2,808.48
	04/30/25 25 1 P001 CK 5278			0.02	0.00	2,808.46
	04/30/25 25 2 P001 CK 5278			2,808.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.02	130.02
698.05	SHARMA, ROHIT/SAKSHI	175000				0.00
68	68 ALBERT CT	00660 167700		3,020.91	0.00	
	PARSIPPANY, NJ	07054 0		3,020.90	0.00	6,041.81
	68 ALBERT CT	2 342700	0.00			6,041.81
	02/03/25 25 1 P001 CK	CORELOGIC		3,020.91	0.00	3,020.90
	05/07/25 25 2 P001 CK	CORELOGIC		3,020.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	585.19	585.19
698.05	YOUSSEF/MICHAEL, MOUNIR/NEVIEN	175000				0.00
69	69 ALBERT CT	179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	69 ALBERT CT	2 354700	0.00			6,253.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,126.69	0.00	3,126.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.58	233.58
698.05	MADIRAJU/YELLAM,KIRANKUMAR V/VANI R	175000				0.00
70	70 ALBERT CT	00660 178300		3,114.34	0.00	
	PARSIPPANY, NJ	07054 0		3,114.34	0.00	6,228.68
	70 ALBERT CT	2 353300	0.00			6,228.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,114.34	0.00	3,114.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,114.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	355.23	355.23
698.05	PATEL/CHANDARANA, ANKITKUMAR/JUHI	175000				0.00
71	71 ALBERT CT	00660 167000		3,014.73	0.00	
	PARSIPPANY, NJ	07054 0		3,014.73	0.00	6,029.46
	71 ALBERT CT	2 342000	0.00			6,029.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,014.73	0.00	3,014.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,014.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.03	155.03

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	SRIPERAMBUDUR, ANVESH/DIVYASREE	175000				0.00
73	73 ALBERT CT	00660 154000		2,900.14	0.00	
	PARSIPPANY, NJ	07054 0		2,900.13	0.00	5,800.27
	73 ALBERT CT	2 329000	0.00			5,800.27
	12/23/24 25 1 P001 CK 107492			2,900.14	0.00	2,900.13
	05/07/25 25 2 P001 CK	CORELOGIC		2,900.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.04	193.04
698.05	SINGAREDDY, MAHIPAL/SRIKALA	175000				0.00
75	75 ALBERT CT	00660 206500		3,362.93	0.00	
	PARSIPPANY, NJ	07054 0		3,362.92	0.00	6,725.85
	75 ALBERT CT	2 381500	0.00			6,725.85
	04/09/25 25 1 P001 CK			3,362.93	86.01	3,362.92
	04/09/25 25 2 P001 CK			3,362.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.37	156.37
698.05	MOTWANI, DEEPAK/MAKHIJA, JYOTI	175000				0.00
76	76 ALBERT CT	00660 226900		3,542.75	0.00	
	PARSIPPANY, NJ	07054 0		3,542.75	0.00	7,085.50
	76 ALBERT CT	2 401900	0.00			7,085.50
	01/02/25 25 1 P001 CK 212080			3,542.75	0.00	3,542.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,542.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.12	331.12
698.05	DE PADUA/HAUTEA, GILBERT J/CHERRY M	175000				0.00
77	77 ALBERT CT	170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	77 ALBERT CT	2 345300	0.00			6,087.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.82	0.00	3,043.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.16	191.16
698.05	PATEL, NIKHIL	175000				0.00
78	78 ALBERT CT	00660 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	78 ALBERT CT	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.76	154.76
698.05	THAKUR, SHARAD/VEENA	175000				0.00
79	79 ALBERT CT	00672 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	79 ALBERT CT	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	79	THAKUR, SHARAD/VEENA		Continued		
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.50	367.50
698.05	D'ARIES, ANNE M/ABAJIAN, LAUREN	175000				0.00
80	80 ALBERT CT	00672 143600		2,808.46	0.00	
	PARSIPPANY, NJ	07054 0		2,808.46	0.00	5,616.92
	80 ALBERT CT	2 318600	0.00			5,616.92
	01/24/25 25 1 P001 CK 6270			2,808.46	0.00	2,808.46
	04/25/25 25 2 P001 CK 6292			2,808.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.52	145.52
				Utility Delinquent Int/Pnlty:	0.01	145.53
698.05	ALLIKAYALA/MALLAVALLI, C/K	175000				0.00
81	81 ALBERT CT	00660 170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	81 ALBERT CT	2 345300	0.00			6,087.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.74	0.00	3,043.90
	05/07/25 25 1 P001 CK	CORELOGIC		0.08	0.00	3,043.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.74	0.00	0.08
				Per Diem Interest:	0.00	0.08
				Utility Principal Bal:	198.85	198.93
698.05	JOSHI/DIXIT, VISHAL/PREETI	175000				0.00
82	82 ALBERT CT	00660 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	82 ALBERT CT	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.49	163.49
698.05	MAHAJAN, SARVESH/MANITA SALUJA	175000				0.00
84	84 CROWN POINT RD	154000		2,900.14	0.00	
	PARSIPPANY, NJ	07054 0		2,900.13	0.00	5,800.27
	84 CROWN POINT RD	2 329000	0.00			5,800.27
	01/27/25 25 1 P001 CK			2,900.14	0.00	2,900.13
	04/28/25 25 2 P001 CK			2,900.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.27	175.27
698.05	DESAI, MANDEEP/AESHA	175000				0.00
85	85 CROWN POINT RD	00672 176000		3,094.07	0.00	
	PARSIPPANY, NJ	07054 0		3,094.06	0.00	6,188.13
	85 CROWN POINT RD	2 351000	0.00			6,188.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,094.07	0.00	3,094.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,094.06	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	85 DESAI, MANDEEP/AESHA		Continued			
				Utility Principal Bal:	232.18	232.18
698.05	TATIPARTHI,RAJASRHKAR/GADE,RAJASREE	175000				0.00
86	86 CROWN POINT RD	00660 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	86 CROWN POINT RD	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.06	164.06
698.05	BHATNAGAR, AKSHAT	175000				0.00
89	89 CROWN POINT RD	00660 187300		3,193.68	0.00	
	PARSIPPANY, NJ	07054 0		3,193.67	0.00	6,387.35
	89 CROWN POINT RD	2 362300	0.00			6,387.35
	02/03/25 25 1 P001 CK	CORELOGIC		3,193.68	0.00	3,193.67
	05/07/25 25 2 P001 CK	CORELOGIC		3,193.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.14	214.14
698.05	PATEL, RUPAL K	175000				0.00
90	90 CROWN POINT RD	00672 155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	90 CROWN POINT RD	2 330900	0.00			5,833.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	2,916.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.18	165.18
698.05	PAZHAYANOOR/SURYANARAYANAN, K/R	175000				0.00
91	91 CROWN POINT RD	00672 179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	91 CROWN POINT RD	2 354700	0.00			6,253.37
	12/27/24 25 1 P001 CK			3,126.69	0.00	3,126.68
	04/17/25 25 2 P001 CK			3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.38	232.38
698.05	VELANTE, VICTOR/MARIA	175000				0.00
92	92 CROWN POINT RD	179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	92 CROWN POINT RD	2 354700	0.00			6,253.37
	02/10/25 25 1 P001 CK 2068			3,126.29	0.00	3,127.08
	05/28/25 25 1 P001 CK 2088			0.40	0.01	3,126.68
	05/28/25 25 2 P001 CK 2088			3,126.68	30.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.76	140.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	RAVURI/RAO, DUNDI/KESAM	175000				0.00
95	95 CROWN POINT RD	172400		3,062.33	0.00	
	PARSIPPANY, NJ	07054 0		3,062.33	0.00	6,124.66
	95 CROWN POINT RD	2 347400	0.00			6,124.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,062.33	0.00	3,062.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,062.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.55	176.55
698.05	PATEL, MANISHA/URVISH A	175000				0.00
96	96 CROWN POINT RD	171100		3,050.88	0.00	
	PARSIPPANY, NJ	07054 0		3,050.87	0.00	6,101.75
	96 CROWN POINT RD	2 346100	0.00			6,101.75
	02/03/25 25 1 P001 CK			3,050.88	0.00	3,050.87
	04/25/25 25 2 P001 CK			3,050.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.77	162.77
698.05	SHAH, BRIJESHKUMAR R/YAMINIBEN B	175000				0.00
97	97 CROWN POINT RD	00660 181900		3,146.08	0.00	
	PARSIPPANY, NJ	07054 0		3,146.07	0.00	6,292.15
	97 CROWN POINT RD	2 356900	0.00			6,292.15
	02/03/25 25 1 P001 CK	CORELOGIC		3,146.08	0.00	3,146.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,146.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.24	242.24
698.05	RAJAKUMAR, GEETHA	175000				0.00
99	99 CROWN POINT RD	00660 170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	99 CROWN POINT RD	2 345300	0.00			6,087.64
	02/07/25 25 1 P001 CS			3,043.82	0.00	3,043.82
	05/02/25 25 2 P001 CS			3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.36	159.36
698.05	RAVI, KARTHIK	175000				0.00
100	100 CROWN POINT RD	188200		3,201.61	0.00	
	PARSIPPANY, NJ	07054 0		3,201.61	0.00	6,403.22
	100 CROWN POINT RD	2 363200	0.00			6,403.22
	02/03/25 25 1 P001 CK	CORELOGIC		3,201.61	0.00	3,201.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,201.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.76	175.76
698.05	OLLENSCHLEGER, JANET	175000				0.00
101	101 CROWN POINT RD	00660 181000		3,138.14	0.00	
	PARSIPPANY, NJ	07054 0		3,138.14	0.00	6,276.28
	101 CROWN POINT RD	2 356000	0.00			6,276.28
	02/06/25 25 1 P001 CK			3,138.14	0.00	3,138.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	101 OLLENSCHLEGER, JANET		Continued			
	05/05/25 25 2 P001 CK			3,138.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.37	128.37
698.05	ANISETTY,SUBRAHMANYESWARA/SRIDEVI B	175000				0.00
102	102 CROWN POINT RD	158000		2,935.40	0.00	
	PARSIPPANY, NJ 07054	0		2,935.39	0.00	5,870.79
	102 CROWN POINT RD 2	333000	0.00			5,870.79
	02/03/25 25 1 P001 CK	CORELOGIC		2,935.40	0.00	2,935.39
	05/07/25 25 2 P001 CK	CORELOGIC		2,935.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.91	142.91
698.05	NIMMALA/SUNKARA, VITTAL/SREE LATHA	175000				0.00
103	103 CROWN POINT RD 00660	172600		3,064.10	0.00	
	PARSIPPANY, NJ 07054	0		3,064.09	0.00	6,128.19
	103 CROWN POINT RD 2	347600	0.00			6,128.19
	02/03/25 25 1 P001 CK	CORELOGIC		3,064.10	0.00	3,064.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,064.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.71	241.71
698.05	CHENG, WENDY/EUGENE	175000				0.00
105	105 GLADSTONE DR	181500		3,142.55	0.00	
	PARSIPPANY, NJ 07054	0		3,142.55	0.00	6,285.10
	105 GLADSTONE DR 2	356500	0.00			6,285.10
	02/05/25 25 1 P001 CK 1630			3,142.55	0.00	3,142.55
	05/07/25 25 2 P001 CK 1654			3,142.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.65	155.65
698.05	KOMMURI, VENKATA S	175000				0.00
107	107 GLADSTONE DR 00660	143600		2,808.46	0.00	
	PARSIPPANY, NJ 07054	0		2,808.46	0.00	5,616.92
	107 GLADSTONE DR 2	318600	0.00			5,616.92
	02/03/25 25 1 P001 CK	CORELOGIC		2,808.46	0.00	2,808.46
	05/07/25 25 2 P001 CK	CORELOGIC		2,808.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.69	182.69
698.05	SINHA/CHAKRABORTY, ALOKE R/PARAMITA	175000				0.00
109	109 GLADSTONE DR	186700		3,188.39	0.00	
	PARSIPPANY, NJ 07054	0		3,188.39	0.00	6,376.78
	109 GLADSTONE DR 2	361700	0.00			6,376.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,188.39	0.00	3,188.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,188.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.94	179.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	SUNDARARAJAN/RAJU, GNANA D/SUJATHA	175000				0.00
111	111 CARDIGAN CT	00660 157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	111 CARDIGAN CT	2 332000	0.00			5,853.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.58	0.00	2,926.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	243.09	243.09
698.05	PEDDI, PRADEEP	175000				0.00
112	112 CARDIGAN CT	161200		2,963.61	0.00	
	PARSIPPANY, NJ	07054 0		2,963.60	0.00	5,927.21
	112 CARDIGAN CT	2 336200	0.00			5,927.21
	02/03/25 25 1 P001 CK	CORELOGIC		2,963.61	0.00	2,963.60
	05/07/25 25 2 P001 CK	CORELOGIC		2,963.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.28	200.28
698.05	LI, ANGELA W	175000				0.00
113	113 CARDIGAN CT	00095 176000		3,094.07	0.00	
	PARSIPPANY, NJ	07054 0		3,094.06	0.00	6,188.13
	113 CARDIGAN CT	2 351000	0.00			6,188.13
	01/30/25 25 1 P001 CK			3,094.07	0.00	3,094.06
	04/21/25 25 2 P001 CK			3,094.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.24	129.24
698.05	RODRIGUEZ, AURORA V/ISCAR ENRIQUE G	175000				0.00
115	115 CARDIGAN CT	168700		3,029.72	0.00	
	PARSIPPANY, NJ	07054 0		3,029.72	0.00	6,059.44
	115 CARDIGAN CT	2 343700	0.00			6,059.44
	02/03/25 25 1 P001 CK	CORELOGIC		3,029.72	0.00	3,029.72
	05/07/25 25 2 P001 CK	CORELOGIC		3,029.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.63	296.63
				Utility Delinquent Int/Pnlty:	3.16	299.79
698.05	SHAH, ANISH/MANISHA	175000				0.00
116	116 CARDIGAN CT	00660 184000		3,164.59	0.00	
	PARSIPPANY, NJ	07054 0		3,164.58	0.00	6,329.17
	116 CARDIGAN CT	2 359000	0.00			6,329.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,164.59	0.00	3,164.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,164.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.37	211.37

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	MORASA, RAMESH B/KRISHNA P	175000				0.00
118	118 CARDIGAN CT	167700		3,020.91	0.00	
	PARSIPPANY, NJ	07054 0		3,020.90	0.00	6,041.81
	118 CARDIGAN CT	2 342700	0.00			6,041.81
	01/16/25 25 1 P001 CK			3,020.91	0.00	3,020.90
	04/23/25 25 2 P001 CK			3,020.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.76	147.76
698.05	BIJALA/CHIKOTI, VENKAT/APARNA	175000				0.00
120	120 CARDIGAN CT	00597 188200		3,201.61	0.00	
	PARSIPPANY, NJ	07054 0		3,201.61	0.00	6,403.22
	120 CARDIGAN CT	2 363200	0.00			6,403.22
	01/22/25 25 1 P001 CK			3,201.61	0.00	3,201.61
	05/14/25 25 2 P001 CK			3,201.61	15.39	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.85	146.85
698.05	MADDALI, VENKATESWARA RAO/PADMAVATH	175000				0.00
121	10 CHAPIN RD	143600		2,808.46	0.00	
	BERNARDSVILLE, NJ	07924 0		2,808.46	0.00	5,616.92
	121 CARDIGAN CT	2 318600	0.00			5,616.92
	11/26/24 25 1 P001 CK 995123			1.02	0.00	5,615.90
	01/13/25 25 1 P001 CK 995125			2,807.44	0.00	2,808.46
	01/13/25 25 2 P001 CK 995125			1.02	0.00	2,807.44
	04/10/25 25 2 P001 CK			2,807.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.92	181.92
698.05	SANTHANAM/SATISH,BALAJI/ CHETANA H	175000				0.00
122	122 CARDIGAN CT	152500		2,886.92	0.00	
	PARSIPPANY, NJ	07054 0		2,886.91	0.00	5,773.83
	122 CARDIGAN CT	2 327500	0.00			5,773.83
	02/03/25 25 1 P001 CK	CORELOGIC		2,886.92	0.00	2,886.91
	05/07/25 25 2 P001 CK	CORELOGIC		2,886.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.09	223.09
698.05	CHIDURALA, SRIDHAR V	175000				0.00
123	625 PARKWAY BLVD APT 1625	172800		3,065.86	0.00	
	COPPELL, TX	75019 0		3,065.86	0.00	6,131.72
	123 CARDIGAN CT	2 347800	0.00			6,131.72
	11/25/24 25 1 P001 CK			3,065.86	0.00	3,065.86
	04/08/25 25 2 P001 CK			3,065.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.16	215.16

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	LIN, SANYU	175000				0.00
125	125 GLADSTONE DR	186100		3,183.10	0.00	
	PARSIPPANY, NJ 07054	0		3,183.10	0.00	6,366.20
	125 GLADSTONE DR 2	361100	0.00			6,366.20
	02/10/25 25 1 P001 CK			3,183.10	0.00	3,183.10
	05/02/25 25 2 P001 CK			3,183.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.65	146.65
698.05	AGRILLO, SUSANNA/ANTONIA	175000	SC001			0.00
126	126 GLADSTONE DR	159500		2,886.12	0.00	
	PARSIPPANY, NJ 07054	0		2,886.12	0.00	5,772.24
	126 GLADSTONE DR 2	334500	125.00			5,772.24
	02/28/25 25 1 P001 CS			1,972.29	27.71	3,799.95
	03/14/25 25 1 P001 CS			913.83	7.31	2,886.12
	05/12/25 25 2 P001 CS			2,886.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.18	149.18
698.05	BASKARAN, GOWTHAM/RAMACHANDRAN, S	175000				0.00
128	128 GLADSTONE DR 02727	180500		3,133.74	0.00	
	PARSIPPANY, NJ 07054	0		3,133.73	0.00	6,267.47
	128 GLADSTONE DR 2	355500	0.00			6,267.47
	02/03/25 25 1 P001 CK CORELOGIC			3,133.74	0.00	3,133.73
	05/07/25 25 2 P001 CK CORELOGIC			3,133.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.99	150.99
698.05	ESTILO/LI, JEFFREY L/CHRISTINE S	175000				0.00
129	129 GLADSTONE DR 00660	155900		2,916.89	0.00	
	PARSIPPANY, NJ 07054	0		2,916.88	0.00	5,833.77
	129 GLADSTONE DR 2	330900	0.00			5,833.77
	02/03/25 25 1 P001 CK CORELOGIC			2,916.89	0.00	2,916.88
	05/07/25 25 2 P001 CK CORELOGIC			2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.27	223.27
698.05	RAWAL/KANSARA, RUCHI/ATREY	175000				0.00
130	130 GLADSTONE DR	181800		3,145.20	0.00	
	PARSIPPANY, NJ 07054	0		3,145.19	0.00	6,290.39
	130 GLADSTONE DR 2	356800	0.00			6,290.39
	02/03/25 25 1 P001 CK CORELOGIC			3,145.20	0.00	3,145.19
	05/07/25 25 2 P001 CK CORELOGIC			3,145.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.95	219.95

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	SHETTY, PRANITH Y/DEEPTHI D	175000				0.00
131	131 GLADSTONE DR	00597 189900		3,216.60	0.00	
	PARSIPPANY, NJ	07054 0		3,216.59	0.00	6,433.19
	131 GLADSTONE DR	2 364900	0.00			6,433.19
	01/24/25 25 1 P001 CK	LERETA		3,216.60	0.00	3,216.59
	04/30/25 25 2 P001 CK			3,216.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	234.77	234.77
698.05	NALAJALA/DANDA, SRIDHAR/NANDINI	175000				0.00
132	132 GLADSTONE DR	00660 157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	132 GLADSTONE DR	2 332000	0.00			5,853.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.58	0.00	2,926.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.40	241.40
698.05	TOSHNIWAL/LADDA, JITESH/BHAGAWATHI	175000				0.00
134	134 GLADSTONE DR	00660 169000		3,032.36	0.00	
	PARSIPPANY, NJ	07054 0		3,032.36	0.00	6,064.72
	134 GLADSTONE DR	2 344000	0.00			6,064.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,032.36	0.00	3,032.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,032.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.38	232.38
698.05	SURU, SASHIKANT/KANDULA, SONALIKA	175000				0.00
136	136 GLADSTONE DR	00660 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	136 GLADSTONE DR	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.07	151.07
698.05	BACHINA, RAMESH B/RAJANI R	175000				0.00
137	137 GLADSTONE DR	00660 173100		3,068.51	0.00	
	PARSIPPANY, NJ	07054 0		3,068.50	0.00	6,137.01
	137 GLADSTONE DR	2 348100	0.00			6,137.01
	02/03/25 25 1 P001 CK	CORELOGIC		3,068.51	0.00	3,068.50
	05/07/25 25 2 P001 CK	CORELOGIC		3,068.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.87	182.87
698.05	THE ASHA SEHGAL REVOCABLE TRUST	175000				0.00
138	138 GLADSTONE DR	179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	138 GLADSTONE DR	2 354700	0.00			6,253.37
	02/03/25 25 1 P001 CK 890			3,126.69	0.00	3,126.68

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	138 THE ASHA SEHGAL REVOCABLE TRUST		Continued			
	05/08/25 25 2 P001 CK 899			3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.10	139.10
698.05	CHIN, WAI HUNG	175000				0.00
139	139 GLADSTONE DR	179700		3,126.69	0.00	
	PARSIPPANY, NJ 07054	0		3,126.68	0.00	6,253.37
	139 GLADSTONE DR 2	354700	0.00			6,253.37
	02/03/25 25 1 P001 CK			3,126.69	0.00	3,126.68
	05/01/25 25 2 P001 CK			3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	207.54	207.54
698.05	HADAWALE, RAJESH/MRINAL	175000				0.00
140	140 GLADSTONE DR	167000		3,014.73	0.00	
	PARSIPPANY, NJ 07054	0		3,014.73	0.00	6,029.46
	140 GLADSTONE DR 2	342000	0.00			6,029.46
	02/03/25 25 1 P001 CK CORELOGIC			3,014.73	0.00	3,014.73
	05/07/25 25 2 P001 CK CORELOGIC			3,014.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
698.05	SINGH, SANJAY	175000				0.00
142	142 GLADSTONE DR 00672	188100		3,200.73	0.00	
	PARSIPPANY, NJ 07054	0		3,200.73	0.00	6,401.46
	142 GLADSTONE DR 2	363100	0.00			6,401.46
	02/03/25 25 1 P001 CK CORELOGIC			3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK CORELOGIC			3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.38	215.38
698.05	PANDIT, AMIT/PREETI	175000				0.00
143	143 GLADSTONE DR	157000		2,926.58	0.00	
	PARSIPPANY, NJ 07054	0		2,926.58	0.00	5,853.16
	143 GLADSTONE DR 2	332000	0.00			5,853.16
	02/03/25 25 1 P001 CK CORELOGIC			2,926.58	0.00	2,926.58
	05/07/25 25 2 P001 CK CORELOGIC			2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.77	180.77
698.05	TUMU, SUDHAKAR R/PALLAVI	175000				0.00
144	28 FOOTE LN 00660	157000		2,926.58	0.00	
	MORRIS PLAINS, NJ 07950	0		2,926.58	0.00	5,853.16
	144 GLADSTONE DR 2	332000	0.00			5,853.16
	02/03/25 25 1 P001 CK CORELOGIC			2,926.58	0.00	2,926.58
	05/07/25 25 2 P001 CK CORELOGIC			2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.13	153.13

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	CHIDELLA, SRINIVASA K/VENKATA S	175000				0.00
145	145 GLADSTONE DR	00660 170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	145 GLADSTONE DR	2 345300	0.00			6,087.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.82	0.00	3,043.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	429.80	429.80
698.05	KANAGARAJAN, Y & DHANAGOPALAN, U	175000				0.00
146	146 GLADSTONE DR	223900		3,516.31	0.00	
	PARSIPPANY, NJ	07054 0		3,516.30	0.00	7,032.61
	146 GLADSTONE DR	2 398900	0.00			7,032.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,516.31	0.00	3,516.30
	05/07/25 25 2 P001 CK	CORELOGIC		3,516.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	474.94	474.94
698.05	SINGH/GUPTA, ANAND/MAHIMA	175000				0.00
148	148 GLADSTONE DR	00660 170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	148 GLADSTONE DR	2 345300	0.00			6,087.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.82	0.00	3,043.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.58	193.58
698.05	UMALI, ALMA BELLA C/PRISCILLA	175000				0.00
149	149 GLADSTONE DR	226900		3,542.75	0.00	
	PARSIPPANY, NJ	07054 0		3,542.75	0.00	7,085.50
	149 GLADSTONE DR	2 401900	0.00			7,085.50
	02/11/25 25 1 P001 CK	payargo		3,542.73	13.54	3,542.77
	05/12/25 25 1 P001 CK	payargo		0.02	0.00	3,542.75
	05/12/25 25 2 P001 CK	payargo		3,542.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.86	163.86
698.05	KITSON/KITSUTA, PATRICIA/TAKASHI	175000				0.00
150	150 GLADSTONE DR	223700		3,514.55	0.00	
	PARSIPPANY, NJ	07054 0		3,514.54	0.00	7,029.09
	150 GLADSTONE DR	2 398700	0.00			7,029.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,514.55	0.00	3,514.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,514.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.28	193.28

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	MALGARI, SUJATHA	175000				0.00
152	152 GLADSTONE DR	157500		2,930.99	0.00	
	PARSIPPANY, NJ 07054	0		2,930.99	0.00	5,861.98
	152 GLADSTONE DR 2	332500	0.00			5,861.98
	01/31/25 25 1 P001 CK			2,930.99	0.00	2,930.99
	04/28/25 25 2 P001 CK			2,930.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.22	239.22
698.05	NAIDU/POLUREDDY, SREEPRADEEP/VANI	175000				0.00
153	153 GLADSTONE DR 00672	156800		2,924.82	0.00	
	PARSIPPANY, NJ 07054	0		2,924.82	0.00	5,849.64
	153 GLADSTONE DR 2	331800	0.00			5,849.64
	11/25/24 25 1 P001 CK			2,924.82	0.00	2,924.82
	05/29/25 25 2 P001 CK			2,924.82	29.28	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.91	220.91
698.05	MULINTI/BADDAM,CHANDHRA S.R/MAMTA R	175000				0.00
154	154 GLADSTONE DR 00660	170800		3,048.23	0.00	
	PARSIPPANY, NJ 07054	0		3,048.23	0.00	6,096.46
	154 GLADSTONE DR 2	345800	0.00			6,096.46
	02/03/25 25 1 P001 CK CORELOGIC			3,048.23	0.00	3,048.23
	05/07/25 25 2 P001 CK CORELOGIC			3,048.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.89	189.89
698.05	DHANEKULA/MAGULURI, GANESH/USHARANI	175000				0.00
155	155 GLADSTONE DR 00660	167400		3,018.26	0.00	
	PARSIPPANY, NJ 07054	0		3,018.25	0.00	6,036.51
	155 GLADSTONE DR 2	342400	0.00			6,036.51
	02/03/25 25 1 P001 CK CORELOGIC			3,018.26	0.00	3,018.25
	05/07/25 25 2 P001 CK CORELOGIC			3,018.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	447.85	447.85
698.05	MAHAPATRA/UPADHYAYA, TRUPTI/ARCHANA	175000				0.00
156	30 LEAH WAY 00672	188100		3,200.73	0.00	
	PARSIPPANY, NJ 07054	0		3,200.73	0.00	6,401.46
	156 GLADSTONE DR 2	363100	0.00			6,401.46
	02/03/25 25 1 P001 CK CORELOGIC			3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK CORELOGIC			3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	702.16	702.16
698.05	NYATI, RAJENDRA/AARTI	175000				0.00
158	158 GLADSTONE DR 00672	170700		3,047.35	0.00	
	PARSIPPANY, NJ 07054	0		3,047.35	0.00	6,094.70
	158 GLADSTONE DR 2	345700	0.00			6,094.70
	02/03/25 25 1 P001 CK CORELOGIC			3,047.35	0.00	3,047.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05 158	NYATI, RAJENDRA/AARTI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,047.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	216.76	216.76
698.05	TZOU, GWO WOEI	175000				0.00
159	159 GLADSTONE DR	00660 172400		3,062.33	0.00	
	PARSIPPANY, NJ	07054 0		3,062.33	0.00	6,124.66
	159 GLADSTONE DR	2 347400	0.00			6,124.66
	01/21/25 25 1 P001 CK			3,062.33	0.00	3,062.33
	05/01/25 25 2 P001 CK			3,062.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.29	152.29
698.05	SHETH, SUNNY KRISHNAJIVAN	175000				0.00
160	160 GLADSTONE DR	188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	160 GLADSTONE DR	2 363100	0.00			6,401.46
	01/23/25 25 1 P001 CK			3,200.73	0.00	3,200.73
	04/16/25 25 2 P001 CK			3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.94	214.94
698.05	RAMASWAMY/RAMESH, RAMESH/SITA	175000				0.00
161	161 GLADSTONE DR	168000		3,023.55	0.00	
	PARSIPPANY, NJ	07054 0		3,023.54	0.00	6,047.09
	161 GLADSTONE DR	2 343000	0.00			6,047.09
	02/04/25 25 1 P001 CK			3,023.55	0.00	3,023.54
	05/30/25 25 2 P001 CK			3,023.54	31.76	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.57	165.57
698.05	SONG, ANGELA	175000				0.00
163	163 GLADSTONE DR	00660 178300		3,114.34	0.00	
	PARSIPPANY, NJ	07054 0		3,114.34	0.00	6,228.68
	163 GLADSTONE DR	2 353300	0.00			6,228.68
	02/03/25 25 1 P001 CK CORELOGIC			3,114.34	0.00	3,114.34
	05/07/25 25 2 P001 CK CORELOGIC			3,114.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.91	149.91
698.05	SRIDHAR/PINDIKURI, KRISHNA/LAKSHMI	175000				0.00
164	164 GLADSTONE DR	00660 168700		3,029.72	0.00	
	PARSIPPANY, NJ	07054 0		3,029.72	0.00	6,059.44
	164 GLADSTONE DR	2 343700	0.00			6,059.44
	02/03/25 25 1 P001 CK CORELOGIC			3,029.72	0.00	3,029.72
	05/07/25 25 2 P001 CK CORELOGIC			3,029.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.47	166.47

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	NAKARAKANTI/MARUPALLY, S/I	175000				0.00
165	165 GLADSTONE DR	00660 185300		3,176.05	0.00	
	PARSIPPANY, NJ	07054 0		3,176.04	0.00	6,352.09
	165 GLADSTONE DR	2 360300	0.00			6,352.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,176.05	0.00	3,176.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,176.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.55	142.55
698.05	PURANIK/MOKASHI, VAIBHAV/SAMRUDDHI	175000				0.00
167	167 GLADSTONE DR	00660 155600		2,914.24	0.00	
	PARSIPPANY, NJ	07054 0		2,914.24	0.00	5,828.48
	167 GLADSTONE DR	2 330600	0.00			5,828.48
	02/03/25 25 1 P001 CK	CORELOGIC		2,914.24	0.00	2,914.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,914.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.80	229.80
698.05	GADANGSRINIVASAMURTY/LAKSHMI, S/J	175000				0.00
168	168 GLADSTONE DR	00660 165100		2,997.99	0.00	
	PARSIPPANY, NJ	07054 0		2,997.98	0.00	5,995.97
	168 GLADSTONE DR	2 340100	0.00			5,995.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,997.99	0.00	2,997.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,997.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.24	265.24
698.05	DADI, MAGULURI/KIRAN KUMAR, J	175000				0.00
169	169 GLADSTONE DR	00660 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	169 GLADSTONE DR	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	159.56	159.56
698.05	SHAH, SANJAY/AMI	175000				0.00
170	170 CROWN POINT RD	00660 183800		3,162.83	0.00	
	PARSIPPANY, NJ	07054 0		3,162.82	0.00	6,325.65
	170 CROWN POINT RD	2 358800	0.00			6,325.65
	02/03/25 25 1 P001 CK			3,162.83	0.00	3,162.82
	05/05/25 25 2 P001 CK			3,162.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.83	151.83
698.05	RUSMIN, SIMON/MOYLAN	175000				0.00
171	171 CROWN POINT RD	155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	171 CROWN POINT RD	2 330900	0.00			5,833.77
	02/03/25 25 1 P001 CK			2,916.89	0.00	2,916.88

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	171 RUSMIN, SIMON/MOYLAN		Continued			
	05/05/25 25 2 P001 CK			2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	134.30	134.30
698.05	MUTHUSAMY/MANI, TAMILSEL/HAMSA	175000				0.00
172	172 CROWN POINT RD	00660 156300		2,920.41	0.00	
	PARSIPPANY, NJ	07054 0		2,920.41	0.00	5,840.82
	172 CROWN POINT RD	2 331300	0.00			5,840.82
	02/03/25 25 1 P001 CK	CORELOGIC		2,920.41	0.00	2,920.41
	05/07/25 25 2 P001 CK	CORELOGIC		2,920.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.87	225.87
698.05	TUBATI/THOTAKURA, RAVIBABU/KEERTHI	175000				0.00
173	173 CROWN POINT RD	179700		3,126.69	0.00	
	PARSIPPANY, NJ	07054 0		3,126.68	0.00	6,253.37
	173 CROWN POINT RD	2 354700	0.00			6,253.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,126.69	0.00	3,126.68
	05/07/25 25 2 P001 CK	CORELOGIC		3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	310.00	310.00
698.05	RAJGURU, ATUL/PURNIMA/SHAWN	175000				0.00
174	174 CROWN POINT RD	155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	174 CROWN POINT RD	2 330900	0.00			5,833.77
	02/04/25 25 1 P001 CK			2,916.89	0.00	2,916.88
	05/05/25 25 2 P001 CK			2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.06	152.06
698.05	SHARMA, PUSHPARAG/SEEMA MUDGAL	175000				0.00
175	175 CROWN POINT RD	00660 192700		3,241.28	0.00	
	PARSIPPANY, NJ	07054 0		3,241.28	0.00	6,482.56
	175 CROWN POINT RD	2 367700	0.00			6,482.56
	01/29/25 25 1 P001 CK			3,241.28	0.00	3,241.28
	05/09/25 25 2 P001 CK			3,241.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.58	206.58
698.05	RAJGURU, ATUL/PURNIMA/SAM	175000				0.00
176	176 CROWN POINT RD	188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	176 CROWN POINT RD	2 363100	0.00			6,401.46
	02/04/25 25 1 P001 CK			3,200.73	0.00	3,200.73
	05/05/25 25 2 P001 CK			3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	376.10	376.10

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	PARASHER, BRAHM/CHARU	175000				0.00
177	177 CROWN POINT RD	00660 164700		2,994.46	0.00	
	PARSIPPANY, NJ	07054 0		2,994.46	0.00	5,988.92
	177 CROWN POINT RD	2 339700	0.00			5,988.92
	12/30/24 25 1 P001 CK			2,994.46	0.00	2,994.46
	06/24/25 25 2 P001 CK			2,994.46	57.27	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	419.60	419.60
698.05	PULLIWAR, RAJENDRA/ROHINI RAJENDRA	175000				0.00
178	178 CROWN POINT RD	00660 177700		3,109.06	0.00	
	PARSIPPANY, NJ	07054 0		3,109.05	0.00	6,218.11
	178 CROWN POINT RD	2 352700	0.00			6,218.11
	02/03/25 25 1 P001 CK CORELOGIC			3,109.06	0.00	3,109.05
	05/07/25 25 2 P001 CK CORELOGIC			3,109.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.60	161.60
698.05	ROTTER/TILLMAN, N/N-ETALS, TRUSTEES	175000				0.00
181	181 CROWN POINT RD	00672 236300		3,625.61	0.00	
	PARSIPPANY, NJ	07054 0		3,625.61	0.00	7,251.22
	181 CROWN POINT RD	2 411300	0.00			7,251.22
	02/03/25 25 1 P001 CK 2540			3,625.61	0.00	3,625.61
	05/06/25 25 2 P001 CK 2555			3,625.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.52	149.52
698.05	WANG, RICHARD/JOSEPHINE	175000				0.00
182	182 CROWN POINT RD	164200		2,990.05	0.00	
	PARSIPPANY, NJ	07054 0		2,990.05	0.00	5,980.10
	182 CROWN POINT RD	2 339200	0.00			5,980.10
	01/29/25 25 1 P001 CK			2,990.05	0.00	2,990.05
	05/27/25 25 2 P001 CK			2,990.05	28.04	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.38	232.38
698.05	VEMURI/PRABHALA, KRISHNA/ARUNA	175000				0.00
183	183 CROWN POINT RD	00660 167700		3,020.91	0.00	
	PARSIPPANY, NJ	07054 0		3,020.90	0.00	6,041.81
	183 CROWN POINT RD	2 342700	0.00			6,041.81
	01/23/25 25 1 P001 CK			3,020.91	0.00	3,020.90
	04/16/25 25 2 P001 CK			3,020.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.12	162.12
698.05	MARIARAJ/PHILIP, SOLOMAN P/IGNIS	175000				0.00
184	184 CROWN POINT RD	00672 157800		2,933.64	0.00	
	PARSIPPANY, NJ	07054 0		2,933.63	0.00	5,867.27
	184 CROWN POINT RD	2 332800	0.00			5,867.27
	02/03/25 25 1 P001 CK CORELOGIC			2,933.64	0.00	2,933.63

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	184 MARIARAJ/PHILIP, SOLOMAN P/IGNIS		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,933.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.69	177.69
698.05	DAVIS, STEVEN	175000				0.00
185	185 CROWN POINT RD	154600		2,905.43	0.00	
	PARSIPPANY, NJ 07054	0		2,905.42	0.00	5,810.85
	185 CROWN POINT RD 2	329600	0.00			5,810.85
	01/15/25 25 1 P001 CK 1954			2,905.43	0.00	2,905.42
	01/15/25 25 2 P001 CK 1954			2,905.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.63	226.63
698.05	CHUNG/HSU, RAYMOND/CHIA WEN	175000				0.00
186	186 CROWN POINT RD 00660	170300		3,043.82	0.00	
	PARSIPPANY, NJ 07054	0		3,043.82	0.00	6,087.64
	186 CROWN POINT RD 2	345300	0.00			6,087.64
	04/22/25 25 1 P001 CK			3,043.82	89.52	3,043.82
	05/01/25 25 2 P001 CK			3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.30	179.30
698.05	NAHARIA/SHARMA, MANISH/SEEMA	175000				0.00
187	187 CROWN POINT RD 00660	179700		3,126.69	0.00	
	PARSIPPANY, NJ 07054	0		3,126.68	0.00	6,253.37
	187 CROWN POINT RD 2	354700	0.00			6,253.37
	02/03/25 25 1 P001 CK CORELOGIC			3,126.69	0.00	3,126.68
	05/07/25 25 2 P001 CK CORELOGIC			3,126.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.72	276.72
698.05	MUKKAVILLI/VADDIRAJU, N/A	175000				0.00
188	188 CROWN POINT RD 00660	188100		3,200.73	0.00	
	PARSIPPANY, NJ 07054	0		3,200.73	0.00	6,401.46
	188 CROWN POINT RD 2	363100	0.00			6,401.46
	02/03/25 25 1 P001 CK CORELOGIC			3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK CORELOGIC			3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.67	0.67
698.05	TELISCHAK, JULIE	175000				0.00
189	189 CROWN POINT RD 00660	170300		3,043.82	0.00	
	PARSIPPANY, NJ 07054	0		3,043.82	0.00	6,087.64
	189 CROWN POINT RD 2	345300	0.00			6,087.64
	01/29/25 25 1 P001 CK 705			3,043.82	0.00	3,043.82
	04/29/25 25 2 P001 CK 718			3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.91	138.91

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
698.05	INDUKURI/RAJU, AVINASH/POOJA	175000				0.00
190	190 CROWN POINT RD	180400		3,132.85	0.00	
	PARSIPPANY, NJ	07054 0		3,132.85	0.00	6,265.70
	190 CROWN POINT RD	2 355400	0.00			6,265.70
	12/26/24 25 1 P001 CK			3,132.85	0.00	3,132.85
	03/24/25 25 2 P001 CK			3,132.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.66	178.66
698.05	REDDY, UMASHANKAR A/SREEVIDYA	175000				0.00
191	191 CROWN POINT RD	00672 185400		3,176.93	0.00	
	PARSIPPANY, NJ	07054 0		3,176.92	0.00	6,353.85
	191 CROWN POINT RD	2 360400	0.00			6,353.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,176.93	0.00	3,176.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,176.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.57	311.57
				Utility Delinquent Int/Pnlty:	3.30	314.87
698.05	DEVIVO, GRACE	175000				0.00
192	192 CROWN POINT RD	00660 155900		2,916.89	0.00	
	PARSIPPANY, NJ	07054 0		2,916.88	0.00	5,833.77
	192 CROWN POINT RD	2 330900	0.00			5,833.77
	02/03/25 25 1 P001 CK	CORELOGIC		2,916.89	0.00	2,916.88
	05/07/25 25 2 P001 CK	CORELOGIC		2,916.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.16	168.16
698.05	NAM, SOEUN	175000				0.00
194	194 CROWN POINT RD	178300		3,114.34	0.00	
	PARSIPPANY, NJ	07054 0		3,114.34	0.00	6,228.68
	194 CROWN POINT RD	2 353300	0.00			6,228.68
	02/03/25 25 1 P001 CK	CORELOGIC		3,114.34	0.00	3,114.34
	05/07/25 25 2 P001 CK	CORELOGIC		3,114.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.14	148.14
698.05	PATEL, ANKIT B/BINDIYA A	175000				0.00
195	195 CROWN POINT RD	00660 170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	195 CROWN POINT RD	2 345300	0.00			6,087.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.82	0.00	3,043.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.76	225.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	PATEL, PURUSHOTTAM/PRABHAGAURI/PRAJ	175000				0.00
196	196 CROWN POINT RD	00154 157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	196 CROWN POINT RD	2 332000	0.00			5,853.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.58	0.00	2,926.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.01	278.01
698.05	STARK, LESLIE H	175000				0.00
197	197 CROWN POINT RD	157600		2,931.87	0.00	
	PARSIPPANY, NJ	07054 0		2,931.87	0.00	5,863.74
	197 CROWN POINT RD	2 332600	0.00			5,863.74
	11/01/24 25 1 P001 CK 1842			2,931.87	0.00	2,931.87
	05/09/25 25 2 P001 CK 1852			2,931.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.78	140.78
698.05	REMADEVI, RADHIKA	175000				0.00
199	199 CROWN POINT RD	00660 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	199 CROWN POINT RD	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.39	152.39
698.05	MULLAPUDI/SUNKAVALLI, RAJA/BHAVANI	175000				0.00
201	201 CROWN POINT RD	00660 157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	201 CROWN POINT RD	2 332000	0.00			5,853.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.58	0.00	2,926.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.73	222.73
698.05	SOMAN/TEMBE, ARUNDHATI D/WAIBHAV	175000				0.00
202	202 CROWN POINT RD	170300		3,043.82	0.00	
	PARSIPPANY, NJ	07054 0		3,043.82	0.00	6,087.64
	202 CROWN POINT RD	2 345300	0.00			6,087.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,043.82	0.00	3,043.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,043.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.09	136.09
698.05	BUTALA, PRAGNESH	175000				0.00
204	16 MATTHEW CT	188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	204 CROWN POINT RD	2 363100	0.00			6,401.46
	02/10/25 25 1 P001 CK			3,200.73	0.00	3,200.73

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
698.05	204 BUTALA, PRAGNESH			Continued		
	05/09/25 25 2 P001 CK			3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.01	203.01
698.05	YADAV, ASHISH	175000				0.00
205	205 CROWN POINT RD	00597 157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	205 CROWN POINT RD	2 332000	0.00			5,853.16
	01/24/25 25 1 P001 CK	LERETA		2,926.58	0.00	2,926.58
	04/30/25 25 2 P001 CK			2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.25	175.25
698.05	REQUENA, PETER/JUDITH L	175000				0.00
206	206 CROWN POINT RD	00672 157000		2,926.58	0.00	
	PARSIPPANY, NJ	07054 0		2,926.58	0.00	5,853.16
	206 CROWN POINT RD	2 332000	0.00			5,853.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,926.58	0.00	2,926.58
	05/07/25 25 2 P001 CK	CORELOGIC		2,926.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.24	175.24
698.05	VARDHA, VENKAT/TARUNA	175000				0.00
207	207 CROWN POINT RD	00660 171300		3,052.64	0.00	
	PARSIPPANY, NJ	07054 0		3,052.63	0.00	6,105.27
	207 CROWN POINT RD	2 346300	0.00			6,105.27
	02/03/25 25 1 P001 CK	CORELOGIC		3,052.64	0.00	3,052.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,052.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.97	173.97
698.05	MEKALA, SINDHURA	175000				0.00
208	208 CROWN POINT RD	00660 188100		3,200.73	0.00	
	PARSIPPANY, NJ	07054 0		3,200.73	0.00	6,401.46
	208 CROWN POINT RD	2 363100	0.00			6,401.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,200.73	0.00	3,200.73
	05/07/25 25 2 P001 CK	CORELOGIC		3,200.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.93	143.93
699	MANSUR, ENVER & ADINA	189200				0.00
1	30 SCHNEIDER LN	175300		3,213.07	0.00	
	MONTVILLE, NJ	07045 0		3,213.07	0.00	6,426.14
	125 NO BEVERWYCK RD	2 364500	0.00			6,426.14
	02/10/25 25 1 P001 CK 500			3,213.07	0.00	3,213.07
	05/05/25 25 2 P001 CK 524			3,213.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.38	279.38
				Utility Delinquent Int/Pnlty:	0.03	279.41

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
699	BHAVSAR, KARTEEK/MEERA	188800				0.00
5	10 ASHWOOD PL	182100		3,269.49	0.00	
	PARSIPPANY, NJ 07054	0		3,269.48	0.00	6,538.97
	10 ASHWOOD PL 2	370900	0.00			6,538.97
	01/22/25 25 1 P001 CK 5023			3,269.49	0.00	3,269.48
	04/24/25 25 2 P001 CK payargo			3,269.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.50	283.50
699	IVTINDZIOSKI, CVETKO & VERKA	188800				0.00
6	12 ASHWOOD PL	189100		3,331.19	0.00	
	PARSIPPANY, NJ 07054	0		3,331.19	0.00	6,662.38
	12 ASHWOOD PL 2	377900	0.00			6,662.38
	02/05/25 25 1 P001 CK 242			3,331.19	0.00	3,331.19
	05/02/25 25 2 P001 CK 261			3,331.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.06	165.06
699	BALLETTI, RENATO/DORA	188800				0.00
7	14 ASHWOOD PL	156000		3,039.42	0.00	
	PARSIPPANY, NJ 07054	0		3,039.41	0.00	6,078.83
	14 ASHWOOD PL 2	344800	0.00			6,078.83
	01/31/25 25 1 P001 CK 1075			3,039.42	0.00	3,039.41
	04/30/25 25 2 P001 CK 1109			3,039.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.55	154.55
699	KOSACHEVICH, YURIY/OLGA	188800				0.00
9	18 ASHWOOD PL	175300		3,209.55	0.00	
	PARSIPPANY, NJ 07054	0		3,209.54	0.00	6,419.09
	18 ASHWOOD PL 2	364100	0.00			6,419.09
	02/03/25 25 1 P001 CK CORELOGIC			3,209.55	0.00	3,209.54
	05/07/25 25 2 P001 CK CORELOGIC			3,209.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.81	236.81
699	PERNA, ROBERT L & LINDA S	188800				0.00
11	22 ASHWOOD PL	155500		3,035.01	0.00	
	PARSIPPANY, NJ 07054	0		3,035.00	0.00	6,070.01
	22 ASHWOOD PL 2	344300	0.00			6,070.01
	02/03/25 25 1 P001 CK 3028			3,035.01	0.00	3,035.00
	05/02/25 25 2 P001 CK 3041			3,035.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.35	154.35
699	WALSH, BRIAN & MICHELE	188800				0.00
12	24 ASHWOOD PL	152500		3,008.56	0.00	
	PARSIPPANY, NJ 07054	0		3,008.56	0.00	6,017.12
	24 ASHWOOD PL 2	341300	0.00			6,017.12
	02/04/25 25 1 P001 CK			3,008.56	0.00	3,008.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
699	12 WALSH, BRIAN & MICHELE		Continued			
	05/05/25 25 2 P001 CK			3,008.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.86	196.86
699	NOH, STEPHEN	188800				0.00
14	28 ASHWOOD PL	170600		3,168.11	0.00	
	PARSIPPANY, NJ	07054 0		3,168.11	0.00	6,336.22
	28 ASHWOOD PL	2 359400	0.00			6,336.22
	01/29/25 25 1 P001 CK			3,168.11	0.00	3,168.11
	05/09/25 25 2 P001 CK			3,168.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.66	221.66
699	GOMEZ, CARLOS	196000				0.00
15	30 ASHWOOD PL	159700		3,135.50	0.00	
	PARSIPPANY, NJ	07054 0		3,135.50	0.00	6,271.00
	30 ASHWOOD PL	2 355700	0.00			6,271.00
	02/03/25 25 1 P001 CK			3,135.50	0.00	3,135.50
	05/01/25 25 2 P001 CK			3,135.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.28	222.28
699	KUBS, ALLYSON/WAYNE	256500				0.00
16	32 SER DEL DR	237700		4,356.38	0.00	
	PARSIPPANY, NJ	07054 0		4,356.37	0.00	8,712.75
	32 SER DEL DR	2 494200	0.00			8,712.75
	02/03/25 25 1 P001 CK	CORELOGIC		4,356.38	0.00	4,356.37
	05/07/25 25 2 P001 CK	CORELOGIC		4,356.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	396.60	396.60
699	APRUZZI, ROSEANN	240600	SC001			0.00
18	22 SER DEL DR	126300		3,171.73	0.00	
	PARSIPPANY, NJ	07054 0		3,171.72	0.00	6,343.45
	22 SER DEL DR	2 366900	125.00			6,343.45
	02/06/25 25 1 P001 CK 118			3,171.73	0.00	3,171.72
	05/15/25 25 2 P001 CK 114			3,155.35	16.37	16.37
	06/02/25 25 2 P001 CK 127			16.37	0.14	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	354.23	354.23
699	ANDRIULLI, LISA	234800				0.00
20	8 SER DEL DR	00660 192600		3,767.53	0.00	
	PARSIPPANY, NJ	07054 0		3,767.53	0.00	7,535.06
	8 SER DEL DR	2 427400	0.00			7,535.06
	02/03/25 25 1 P001 CK	CORELOGIC		3,767.53	0.00	3,767.53
	05/07/25 25 2 P001 CK	CORELOGIC		3,767.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.33	228.33

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
699	SALMON, PATRICK M & ANGELA	220800	VT001			0.00
22	95 N BEVERWYCK RD	144700		3,159.39	0.00	
	PARSIPPANY, NJ 07054	0		3,159.38	0.00	6,318.77
	95 NO BEVERWYCK RD 4A	365500	125.00			6,318.77
	01/31/25 25 1 P001 CK payargo			3,159.39	0.00	3,159.38
	05/01/25 25 2 P001 CK payargo			3,159.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.53	156.53
699	SANCHEZ, XAVIER/YOLANDA	199800				0.00
23	85 NO BEVERWYCK RD 00672	140900		3,003.28	0.00	
	PARSIPPANY, NJ 07054	0		3,003.27	0.00	6,006.55
	85 NO BEVERWYCK RD 2	340700	0.00			6,006.55
	03/24/25 25 1 P001 CK			3,003.28	57.51	3,003.27
	07/14/25 25 2 P001 CK			3,003.27	79.20	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.38	199.38
699	TIRRI, WILLIAM	192000				0.00
24	2A SER DEL DR 00660	144000		2,961.84	0.00	
	PARSIPPANY, NJ 07054	0		2,961.84	0.00	5,923.68
	2A SER DEL DR 2	336000	0.00			5,923.68
	02/03/25 25 1 P001 CK CORELOGIC			2,961.84	0.00	2,961.84
	05/07/25 25 2 P001 CK CORELOGIC			2,961.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.69	192.69
699	GOLD, MIRIAM	192000				0.00
25	2 SER DEL DR	168500		3,177.81	0.00	
	PARSIPPANY, NJ 07054	0		3,177.81	0.00	6,355.62
	2 SER DEL DR 2	360500	0.00			6,355.62
	01/30/25 25 1 P001 CK			3,177.81	0.00	3,177.81
	04/30/25 25 2 P001 CK			3,177.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.00	155.00
699	RODRIGUEZ/FELICIANO,MAGDIEL/JULISSA	192000				0.00
26	4 SER DEL DR 00660	144000		2,961.84	0.00	
	PARSIPPANY, NJ 07054	0		2,961.84	0.00	5,923.68
	4 SER DEL DR 2	336000	0.00			5,923.68
	02/03/25 25 1 P001 CK CORELOGIC			2,961.84	0.00	2,961.84
	05/07/25 25 2 P001 CK CORELOGIC			2,961.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	336.90	336.90
				Utility Delinquent Int/Pnlty:	3.59	340.49

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
699	BLAUSTEIN RES.TRT-L/R BLAUSTEIN,P/L	192000	VT001			0.00
27	6 SER DEL DR	169100		3,120.60	0.00	
	PARSIPPANY, NJ 07054	0		3,120.60	0.00	6,241.20
	6 SER DEL DR 2	361100	125.00			6,241.20
	01/06/25 25 1 P001 CK			3,120.60	0.00	3,120.60
	04/02/25 25 2 P001 CK			3,120.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.78	131.78
699	NICOSIA, MATTHEW	192000				0.00
28	12 SER DEL DR 00660	151300		3,026.19	0.00	
	PARSIPPANY, NJ 07054	0		3,026.19	0.00	6,052.38
	12 SER DEL DR 2	343300	0.00			6,052.38
	02/03/25 25 1 P001 CK CORELOGIC			3,026.19	0.00	3,026.19
	05/07/25 25 2 P001 CK CORELOGIC			3,026.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.72	203.72
699	TUTUSKA, RUTH	192000				0.00
30	16 SER DEL DR	182700		3,302.99	0.00	
	PARSIPPANY, NJ 07054	0		3,302.98	0.00	6,605.97
	16 SER DEL DR 2	374700	0.00			6,605.97
	02/07/25 25 1 P001 CK			3,302.99	0.00	3,302.98
	05/07/25 25 2 P001 CK			3,302.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.07	152.07
699	MENDEZ, JOSE/VILCHEZ, ROSA B	192000				0.00
31	18 SER DEL DR	148300		2,999.75	0.00	
	PARSIPPANY, NJ 07054	0		2,999.74	0.00	5,999.49
	18 SER DEL DR 2	340300	0.00			5,999.49
	02/03/25 25 1 P001 CK CORELOGIC			2,999.75	0.00	2,999.74
	05/07/25 25 2 P001 CK CORELOGIC			2,999.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.85	123.85
699	DELA TORRE, GREGORY A/ISMAEL A JR	192000				0.00
33	26 SER DEL DR	151000		3,023.55	0.00	
	PARSIPPANY, NJ 07054	0		3,023.54	0.00	6,047.09
	26 SER DEL DR 2	343000	0.00			6,047.09
	01/31/25 25 1 P001 CK			3,023.55	0.00	3,023.54
	04/28/25 25 2 P001 CK			3,023.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.72	121.72
699	CONSTANTINOU, NICOS/MARIA	192000				0.00
34	28 SER DEL DR	222000		3,649.41	0.00	
	PARSIPPANY, NJ 07054	0		3,649.41	0.00	7,298.82
	28 SER DEL DR 2	414000	0.00			7,298.82
	02/05/25 25 1 P001 CS			3,649.41	0.00	3,649.41

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
699	34 CONSTANTINOU, NICOS/MARIA		Continued			
	05/07/25 25 2 P001 CS			3,649.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	309.77	309.77
699	GALAPPATTI, KISHANTHA NALINDA	208400				0.00
35	30 SER DEL DR	00660 149500		3,154.89	0.00	
	PARSIPPANY, NJ	07054 0		3,154.89	0.00	6,309.78
	30 SER DEL DR	2 357900	0.00			6,309.78
	02/03/25 25 1 P001 CK	CORELOGIC		3,154.89	0.00	3,154.89
	05/07/25 25 2 P001 CK	CORELOGIC		3,154.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.80	133.80
699	MC CARTHY, EUSEFERIA P	179400				0.00
37	23 SER DEL DR	142400		2,836.67	0.00	
	PARSIPPANY, NJ	07054 0		2,836.67	0.00	5,673.34
	23 SER DEL DR	2 321800	0.00			5,673.34
	02/07/25 25 1 P001 CK 9290			2,836.67	0.00	2,836.67
	05/05/25 25 2 P001 CK 9324			2,836.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.00	173.00
699	WANG, MINDY JIA-MING	188800				0.00
38	21 SER DEL DR	143500		2,929.23	0.00	
	PARSIPPANY, NJ	07054 0		2,929.22	0.00	5,858.45
	21 SER DEL DR	2 332300	0.00			5,858.45
	02/03/25 25 1 P001 CK			2,929.23	0.00	2,929.22
	05/02/25 25 2 P001 CK			2,929.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.45	151.45
699	GIOKAS, LEONIDAS/ELENI	188800				0.00
40	17 SER DEL DR	00660 131600		2,824.33	0.00	
	PARSIPPANY, NJ	07054 0		2,824.32	0.00	5,648.65
	17 SER DEL DR	2 320400	0.00			5,648.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,824.33	0.00	2,824.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,824.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.52	148.52
				Utility Delinquent Int/Pnlty:	0.01	148.53
699	SASI, PRAVEEN/SANDHYA P	188800				0.00
41	15 SER DEL DR	145900		2,950.39	0.00	
	PARSIPPANY, NJ	07054 0		2,950.38	0.00	5,900.77
	15 SER DEL DR	2 334700	0.00			5,900.77
	05/20/25 25 1 P001 CK			2,950.39	115.38	2,950.38
	05/20/25 25 2 P001 CK			2,950.38	28.03	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	384.98	384.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
700	DENNERLEIN, EDWARD P/CAROL-TRUSTEES	173700	VT001			0.00
2	1 BENT BIRCH PL	167900		2,948.71	0.00	
	PARSIPPANY, NJ 07054	0		2,948.70	0.00	5,897.41
	1 BENT BIRCH PL 2	341600	125.00			5,897.41
	02/06/25 25 1 P001 CK 7903			2,948.71	0.00	2,948.70
	05/06/25 25 2 P001 CK 7927			2,948.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.48	150.48
				Utility Delinquent Int/Pnlty:	0.01	150.49
700	KAISER, SUSAN	190200				0.00
6	5 BENT BIRCH PL	189100		3,343.53	0.00	
	PARSIPPANY, NJ 07054	0		3,343.53	0.00	6,687.06
	5 BENT BIRCH PL 2	379300	0.00			6,687.06
	02/06/25 25 1 P001 CK			3,343.53	0.00	3,343.53
	05/05/25 25 2 P001 CK			3,343.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.25	188.25
700	OZERANIC, JOSEPH M	191800				0.00
7	10 SNOOZIN TREE LN	178600		3,265.08	0.00	
	PARSIPPANY, NJ 07054	0		3,265.07	0.00	6,530.15
	10 SNOOZIN TREE LN 2	370400	0.00			6,530.15
	02/04/25 25 1 P001 CK 156			3,265.08	0.00	3,265.07
	05/05/25 25 2 P001 CK 174			3,265.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	127.42	127.42
700	BASU, PRABUDDHA/ABHINANDA	190000				0.00
8	7 BENT BIRCH PL	189800		3,176.05	0.00	
	PARSIPPANY, NJ 07054	0		3,176.04	0.00	6,352.09
	7 BENT BIRCH PL 2	379800	0.00			6,352.09
	02/03/25 25 1 P001 CK CORELOGIC			3,176.05	0.00	3,176.04
	05/07/25 25 2 P001 CK CORELOGIC			3,176.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.82	154.82
700	GOHEL, MEERA	191400				0.00
9	1201 SUMMIT AVE #207	172800		3,210.43	0.00	
	JERSEY CITY, NJ 07307	0		3,210.42	0.00	6,420.85
	8 SNOOZIN TREE LN 2	364200	0.00			6,420.85
	12/02/24 25 1 P001 CK 412643355			14.94	0.00	6,405.91
	02/03/25 25 1 P001 CK CORELOGIC			3,195.49	0.00	3,210.42
	05/07/25 25 2 P001 CK CORELOGIC			3,210.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	237.70	237.70

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
700	GIORDANO, PIETRO/SANDRA	186000				0.00
10	9 BENT BIRCH PL	192400		3,335.60	0.00	
	PARSIPPANY, NJ	07054 0		3,335.59	0.00	6,671.19
	9 BENT BIRCH PL	2 378400	0.00			6,671.19
	02/03/25 25 1 P001 CK			3,335.60	0.00	3,335.59
	05/06/25 25 2 P001 CK			3,335.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.38	222.38
700	EGAN, EILEEN	202000				0.00
12	4 SNOOZIN TREE LN	129100		2,918.65	0.00	
	PARSIPPANY, NJ	07054 0		2,918.65	0.00	5,837.30
	4 SNOOZIN TREE LN	2 331100	0.00			5,837.30
	02/03/25 25 1 P001 CK	CORELOGIC		2,918.65	0.00	2,918.65
	05/07/25 25 2 P001 CK	CORELOGIC		2,918.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.01	124.01
700	GRATKOWSKI , FRANK S/GRACE	222400				0.00
13	11 BENT BIRCH PL	179800		3,545.40	0.00	
	PARSIPPANY, NJ	07054 0		3,545.39	0.00	7,090.79
	11 BENT BIRCH PL	2 402200	0.00			7,090.79
	01/27/25 25 1 P001 CK 111			3,545.40	0.00	3,545.39
	04/29/25 25 2 P001 CK 125			3,545.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.68	167.68
700	SUBBAIAH/MUTHIAH, MANU/PUNITHA	216600				0.00
14	10 BENT BIRCH PL	276100		4,343.16	0.00	
	PARSIPPANY, NJ	07054 0		4,343.15	0.00	8,686.31
	10 BENT BIRCH PL	2 492700	0.00			8,686.31
	02/03/25 25 1 P001 CK	CORELOGIC		4,343.16	0.00	4,343.15
	05/07/25 25 2 P001 CK	CORELOGIC		4,343.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	440.28	440.28
700	BOCCARDO,JOHN-L/R BOCCARDO,VINCENZA	190000				0.00
16	6 BENT BIRCH PL	175900		3,225.41	0.00	
	PARSIPPANY, NJ	07054 0		3,225.41	0.00	6,450.82
	6 BENT BIRCH PL	2 365900	0.00			6,450.82
	03/07/25 25 1 P001 CK 988			3,225.41	43.06	3,225.41
				Per Diem Interest:	105.25	3,330.66
				Utility Principal Bal:	167.83	3,498.49
700	WYMAN, ALBERT J, III/THERESA A	193400				0.00
17	4 BENT BIRCH PL	236400		3,788.69	0.00	
	PARSIPPANY, NJ	07054 0		3,788.69	0.00	7,577.38
	4 BENT BIRCH PL	2 429800	0.00			7,577.38
	01/23/25 25 1 P001 CK			3,788.69	0.00	3,788.69
	05/01/25 25 2 P001 CK			3,788.69	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
700 17	WYMAN, ALBERT J, III/THERESA A	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.19	160.19
700	SCHEY, DARREN B/ILENE K	200000				0.00
19	15 ASHWOOD PL	00660 195700		3,488.10	0.00	
	PARSIPPANY, NJ	07054 0		3,488.10	0.00	6,976.20
	15 ASHWOOD PL	2 395700	0.00			6,976.20
	02/03/25 25 1 P001 CK	CORELOGIC		3,488.10	0.00	3,488.10
	05/07/25 25 2 P001 CK	CORELOGIC		3,488.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	299.99	299.99
700	BERKOWITZ, BERNARD J/BARBARA J	188800				0.00
21	19 ASHWOOD PL	187100		3,313.56	0.00	
	PARSIPPANY, NJ	07054 0		3,313.56	0.00	6,627.12
	19 ASHWOOD PL	2 375900	0.00			6,627.12
	02/05/25 25 1 P001 CK	payargo		3,313.55	0.00	3,313.57
	05/07/25 25 1 P001 CK	payargo		0.01	0.00	3,313.56
	05/07/25 25 2 P001 CK	payargo		3,313.55	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	147.03	147.04
700	PATEL, NIRAVKUMAR/DHARMIKABEN	188800				0.00
22	21 ASHWOOD PL	162500		3,096.71	0.00	
	PARSIPPANY, NJ	07054 0		3,096.71	0.00	6,193.42
	21 ASHWOOD PL	2 351300	0.00			6,193.42
	02/03/25 25 1 P001 CK	CORELOGIC		3,096.71	0.00	3,096.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,096.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.47	166.47
700	ALVAREZ, HARRISON FERNANDO/NANCY XI	212000				0.00
23	23 ASHWOOD PL	163500		3,310.04	0.00	
	PARSIPPANY, NJ	07054 0		3,310.03	0.00	6,620.07
	23 ASHWOOD PL	2 375500	0.00			6,620.07
	02/03/25 25 1 P001 CK 2790			3,310.03	0.00	3,310.04
	05/08/25 25 1 P001 CK			0.01	0.00	3,310.03
	05/08/25 25 2 P001 CK			3,310.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.07	170.07
701	ALESSIO, KATHRYN L	207200	WD001			0.00
1	4 GREENBRIAR RD	162200		3,193.76	0.00	
	PARSIPPANY, NJ	07054 0		3,193.76	0.00	6,387.52
	4 GREENBRIAR RD	2 369400	125.00			6,387.52
	11/25/24 25 1 P001 CK 11567			14.45	0.00	6,373.07
	02/06/25 25 1 P001 CK 11607			3,179.31	0.00	3,193.76
	05/12/25 25 2 P001 CK			3,193.76	0.00	0.00
				Per Diem Interest:	0.00	0.00

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Date	Yr Qtr Code Md Check # Description				Principal	Interest	Balance
701 1	ALESSIO, KATHRYN L		Continued				
					Utility Principal Bal:	164.57	164.57
701	WESTERFIELD FAMILY TRUST	188800	WD001				0.00
2	19 PARKER LN	164400			3,050.96	0.00	
	WESTFORD, VT	05470 0			3,050.96	0.00	6,101.92
	3 RICKLAND RD	2 353200	125.00				6,101.92
	02/24/25 25 1 P001 CK				3,050.96	25.51	3,050.96
	05/28/25 25 2 P001 CK				3,050.96	29.94	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	125.59	125.59
701	RAJABI, AMIR HOSSEIN	188800					0.00
3	5 RICKLAND RD	196700			3,398.19	0.00	
	PRASIPPANY, NJ	07054 0			3,398.18	0.00	6,796.37
	5 RICKLAND RD	2 385500	0.00				6,796.37
	02/03/25 25 1 P001 CK	CORELOGIC			3,398.19	0.00	3,398.18
	05/07/25 25 2 P001 CK	CORELOGIC			3,398.18	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.21	233.21
701	KERWIN, JENNIFER/ROBERT	192400					0.00
4	7 RICKLAND RD	167000			3,168.11	0.00	
	PARSIPPANY, NJ	07054 0			3,168.11	0.00	6,336.22
	7 RICKLAND RD	2 359400	0.00				6,336.22
	02/03/25 25 1 P001 CK	CORELOGIC			3,168.11	0.00	3,168.11
	05/07/25 25 2 P001 CK	CORELOGIC			3,168.11	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.01	211.01
701	SPEISER, ABRAHAM	200000	VT001				0.00
6	11 RICKLAND RD	205400			3,511.10	0.00	
	PARSIPPANY, NJ	07054 0			3,511.10	0.00	7,022.20
	11 RICKLAND RD	2 405400	125.00				7,022.20
	02/11/25 25 1 P001 CK 806				3,497.71	13.39	3,524.49
	02/11/25 25 1 P001 CK 884				13.39	0.00	3,511.10
	04/29/25 25 2 P001 CK 821				3,511.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.91	210.91
701	BRUNSSEN, DOROTHY C	188800	WD001				0.00
8	11 ASHWOOD PL	158900			3,002.48	0.00	
	PARSIPPANY, NJ	07054 0			3,002.48	0.00	6,004.96
	11 ASHWOOD PL	2 347700	125.00				6,004.96
	02/04/25 25 1 P001 CK 9959				3,002.48	0.00	3,002.48
	05/02/25 25 2 P001 CK 9992				3,002.48	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	144.79	144.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
701	WANG, JIANYING	188800				0.00
9	8 FENNIMORE CT	190800		3,346.18	0.00	
	FLANDERS, NJ	07836 0		3,346.17	0.00	6,692.35
	9 ASHWOOD PL	2 379600	0.00			6,692.35
	01/27/25 25 1 P001 CK			3,346.18	0.00	3,346.17
	03/28/25 25 2 P001 CK			3,346.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	338.77	338.77
701	CHEN, JUNMING/YUEH YING CHUNG	192400				0.00
10	7 ASHWOOD PL	178500		3,269.49	0.00	
	PARSIPPANY, NJ	07054 0		3,269.48	0.00	6,538.97
	7 ASHWOOD PL	2 370900	0.00			6,538.97
	12/18/24 25 1 P001 CK			3,269.49	0.00	3,269.48
	05/15/25 25 2 P001 CK			3,269.48	17.06	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.04	148.04
701	PATEL, AATMIYA K/RICHA	192400				0.00
11	5 ASHWOOD PL	00660 159200		3,099.36	0.00	
	PARSIPPANY, NJ	07054 0		3,099.35	0.00	6,198.71
	5 ASHWOOD PL	2 351600	0.00			6,198.71
	02/03/25 25 1 P001 CK	CORELOGIC		3,099.36	0.00	3,099.35
	05/07/25 25 2 P001 CK	CORELOGIC		3,099.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.38	232.38
702	FORGES, MARC H	192000				0.00
1	8 GREENBRIAR RD	00660 204000		3,490.74	0.00	
	PARSIPPANY, NJ	07054 0		3,490.74	0.00	6,981.48
	8 GREENBRIAR RD	2 396000	0.00			6,981.48
	02/03/25 25 1 P001 CK	CORELOGIC		3,490.74	0.00	3,490.74
	05/07/25 25 2 P001 CK	CORELOGIC		3,490.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.40	281.40
702	GAO, HE	188800				0.00
2	3 CHERRY LN	00660 189300		3,179.58	0.00	
	PARSIPPANY, NJ	07054 0		3,179.57	0.00	6,359.15
	3 CHERRY LN	2 378100	0.00			6,359.15
	01/21/25 25 1 P001 CS			3,179.58	0.00	3,179.57
	04/28/25 25 2 P001 CS			3,179.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.38	168.38
702	FRANZ, MICHAEL/ANGELA	188800				0.00
3	5 CHERRY LN	168000		3,145.20	0.00	
	PARSIPPANY, NJ	07054 0		3,145.19	0.00	6,290.39
	5 CHERRY LN	2 356800	0.00			6,290.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,145.20	0.00	3,145.19

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
702	3 FRANZ, MICHAEL/ANGELA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,145.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.88	274.88
702	AYRES, THOMAS P	188800	VT001			0.00
4	7 CHERRY LN	180700		3,194.65	0.00	
	PARSIPPANY, NJ 07054	0		3,194.64	0.00	6,389.29
	7 CHERRY LN 2	369500	125.00			6,389.29
	01/29/25 25 1 P001 CK			3,194.65	0.00	3,194.64
	04/21/25 25 2 P001 CK			3,194.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	128.00	128.00
702	STRAUSS, STEPHEN A/GAYLE G	188800				0.00
5	9 CHERRY LN	261700		3,971.16	0.00	
	PARSIPPANY, NJ 07054	0		3,971.16	0.00	7,942.32
	9 CHERRY LN 2	450500	0.00			7,942.32
	02/03/25 25 1 P001 CK CORELOGIC			3,971.16	0.00	3,971.16
	05/07/25 25 2 P001 CK CORELOGIC			3,971.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.68	387.68
702	MAALI/ABUHADBEH, MOHAMMAD/RAIDA S	188800				0.00
6	11 CHERRY LN 00660	165000		3,118.75	0.00	
	PARSIPPANY, NJ 07054	0		3,118.75	0.00	6,237.50
	11 CHERRY LN 2	353800	0.00			6,237.50
	02/03/25 25 1 P001 CK CORELOGIC			3,118.75	0.00	3,118.75
	05/07/25 25 2 P001 CK CORELOGIC			3,118.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.83	218.83
702	STIVERS, JUDITH J	196400	WD001			0.00
9	14 RICKLAND RD	175500		3,215.80	0.00	
	PARSIPPANY, NJ 07054	0		3,215.80	0.00	6,431.60
	14 RICKLAND RD 2	371900	125.00			6,431.60
	02/05/25 25 1 P001 CK 161			3,215.80	0.00	3,215.80
	05/12/25 25 2 P001 CK 195			3,215.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.20	138.20
702	PLEIN/HALLOWELL, CHRISTOPHER/SARAH	192400				0.00
10	12 RICKLAND RD	193300		3,399.95	0.00	
	PARSIPPANY, NJ 07054	0		3,399.95	0.00	6,799.90
	12 RICKLAND RD 2	385700	0.00			6,799.90
	02/03/25 25 1 P001 CK CORELOGIC			3,399.95	0.00	3,399.95
	05/07/25 25 2 P001 CK CORELOGIC			3,399.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.15	158.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
702	ROMERO, AURELIO/LOURDES	188800				0.00
11	10 RICKLAND RD	00597 217300		3,579.78	0.00	
	PARSIPPANY, NJ	07054 0		3,579.77	0.00	7,159.55
	10 RICKLAND RD	2 406100	0.00			7,159.55
	02/03/25 25 1 P001 CK	CORELOGIC		3,579.78	0.00	3,579.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,579.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.75	212.75
702	AHUJA/GROVER, MOHIT/NUPUR	188800				0.00
13	6 RICKLAND RD	00660 161700		3,089.66	0.00	
	PARSIPPANY, NJ	07054 0		3,089.66	0.00	6,179.32
	6 RICKLAND RD	2 350500	0.00			6,179.32
	02/03/25 25 1 P001 CK	CORELOGIC		3,089.66	0.00	3,089.66
	05/07/25 25 2 P001 CK	CORELOGIC		3,089.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.80	149.80
702	CHILL, BARBARA	188800				0.00
14	4 RICKLAND RD	168400		3,148.72	0.00	
	PARSIPPANY, NJ	07054 0		3,148.72	0.00	6,297.44
	4 RICKLAND RD	2 357200	0.00			6,297.44
	02/03/25 25 1 P001 CK 2245			3,148.72	0.00	3,148.72
	05/02/25 25 2 P001 CK 2266			3,148.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.07	147.07
703	BHATT, PARUL S/SHARAD N	204000				0.00
1	1 FERNWOOD PL	145000		3,076.44	0.00	
	PARSIPPANY, NJ	07054 0		3,076.43	0.00	6,152.87
	1 FERNWOOD PL	2 349000	0.00			6,152.87
	02/10/25 25 1 P001 CK			3,076.44	0.00	3,076.43
	05/06/25 25 2 P001 CK			3,076.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.13	150.13
703	HOELTGE/SHIEH, CHRISTOPHER/HUEI RU	195800				0.00
2	3 FERNWOOD PL	00672 151600		3,062.33	0.00	
	PARSIPPANY, NJ	07054 0		3,062.33	0.00	6,124.66
	3 FERNWOOD PL	2 347400	0.00			6,124.66
	02/03/25 25 1 P001 CK			3,062.33	0.00	3,062.33
	05/12/25 25 2 P001 CK			3,062.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.88	149.88
703	DE PIERRO, MICHAEL J & DOLORES M	200000	VT001			0.00
3	5 FERNWOOD PL	165600		3,160.27	0.00	
	PARSIPPANY, NJ	07054 0		3,160.26	0.00	6,320.53
	5 FERNWOOD PL	2 365600	125.00			6,320.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,160.27	0.00	3,160.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
703	3 DE PIERRO, MICHAEL J & DOLORES M		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,160.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.35	164.35
703	CENTENO, DAN/HALIA	222000				0.00
4	7 FERNWOOD PL	00660 171700		3,470.47	0.00	
	PARSIPPANY, NJ	07054 0		3,470.47	0.00	6,940.94
	7 FERNWOOD PL	2 393700	0.00			6,940.94
	02/03/25 25 1 P001 CK CORELOGIC			3,470.47	0.00	3,470.47
	05/07/25 25 2 P001 CK CORELOGIC			3,470.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.43	218.43
703	SMALL-HAHN/HAHN, ROSEMARIE/ROBERT J	178100				0.00
5	9 FERNWOOD PL	162700		3,004.16	0.00	
	PARSIPPANY, NJ	07054 0		3,004.15	0.00	6,008.31
	9 FERNWOOD PL	2 340800	0.00			6,008.31
	02/03/25 25 1 P001 CK CORELOGIC			3,004.16	0.00	3,004.15
	05/07/25 25 2 P001 CK CORELOGIC			3,004.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.34	160.34
703	LATORE/PERICH, DIANE/BARBARA	192600				0.00
6	949 VAIL RD	00660 188900		3,362.93	0.00	
	PARSIPPANY, NJ	07054 0		3,362.92	0.00	6,725.85
	949 VAIL RD	2 381500	0.00			6,725.85
	02/03/25 25 1 P001 CK CORELOGIC			3,362.93	0.00	3,362.92
	05/07/25 25 2 P001 CK CORELOGIC			3,362.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.61	196.61
703	OLSHALSKY, ADAM - L/R OLSHALSKY,J/J	178400				0.00
7	959 VAIL RD	00660 221500		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	959 VAIL RD	15F 399900	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.58	240.58
703	PATEL, DINESH/BELA	192200				0.00
9	979 VAIL RD	163900		3,139.03	0.00	
	PARSIPPANY, NJ	07054 0		3,139.02	0.00	6,278.05
	979 VAIL RD	2 356100	0.00			6,278.05
	07/25/24 25 1 P001 CK 599			3,139.03	0.00	3,139.02
	07/25/24 25 2 P001 CK 599			3,021.50	0.00	117.52
	05/27/25 25 2 P001 CK 631			117.52	0.68	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.43	218.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
703	WALLIZADEH, BARAM	206200				0.00
10	16 CHERRY LN	173200		3,344.41	0.00	
	PARSIPPANY, NJ 07054	0		3,344.41	0.00	6,688.82
	16 CHERRY LN 2	379400	0.00			6,688.82
	12/12/24 25 1 R001 CK	Online bad acct #		3,344.41	0.00	10,033.23
	Original Payment Date: 12/12/24					
	12/12/24 25 1 P001 CK			3,344.41	0.00	6,688.82
	05/02/25 25 1 P001 CK 86862181-4			0.00	152.17	6,688.82
	05/02/25 25 1 P001 CK 86862181-4			3,344.41	0.00	3,344.41
	05/02/25 25 1 PCOS CK 86862181-4	TAX SALE COST		0.00	73.83	3,344.41
	05/02/25 25 2 P001 CK 86862181-4			3,344.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.97	203.97
703	BALAJADIA, RENATO & MARILU M	217600				0.00
11	14 CHERRY LN	268000		4,280.57	0.00	
	PARSIPPANY, NJ 07054	0		4,280.56	0.00	8,561.13
	14 CHERRY LN 2	485600	0.00			8,561.13
	02/05/25 25 1 P001 CK 107			4,280.57	0.00	4,280.56
	05/06/25 25 2 P001 CK 118			4,280.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.17	141.17
703	RATHOD, JITENDRAKUMAR/RUPALI	188800				0.00
15	6 CHERRY LN	182000		3,268.61	0.00	
	PARSIPPANY, NJ 07054	0		3,268.60	0.00	6,537.21
	6 CHERRY LN 2	370800	0.00			6,537.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,268.61	0.00	3,268.60
	05/07/25 25 2 P001 CK	CORELOGIC		3,268.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.39	188.39
703	KIKANI/NAIK, VIBHU/DHARA	212000				0.00
17	10 GREENBRIAR RD	181600		3,469.59	0.00	
	PARSIPPANY, NJ 07054	0		3,469.58	0.00	6,939.17
	10 GREENBRIAR RD 2	393600	0.00			6,939.17
	02/03/25 25 1 P001 CK			3,469.59	0.00	3,469.58
	05/02/25 25 2 P001 CK			3,469.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	265.13	265.13
704	KHAWAJA, MAGHFERAT	167600	SC001			0.00
3	909 VAIL RD	182600		3,024.52	0.00	
	PARSIPPANY, NJ 07054	0		3,024.51	0.00	6,049.03
	909 VAIL RD 2	350200	125.00			6,049.03
	01/28/25 25 1 P001 CK 552			3,024.50	0.00	3,024.53
	05/01/25 25 1 P001 CK 553			0.02	0.00	3,024.51
	05/01/25 25 2 P001 CK 553			3,024.49	0.00	0.02
				Per Diem Interest:	0.00	0.02
				Utility Principal Bal:	248.83	248.85

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
704	3 KHAWAJA, MAGHFERAT		Continued			
				Utility Delinquent Int/Pnlty:	0.03	248.88
704	RANA, SANI V/KHUSHBUBEN S	186000				0.00
4	8 FERNWOOD PL	00660 173000		3,164.59	0.00	
	PARSIPPANY, NJ	07054 0		3,164.58	0.00	6,329.17
	8 FERNWOOD PL	2 359000	0.00			6,329.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,164.59	0.00	3,164.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,164.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	275.63	275.63
705	VARGHESE, RACHEL	206000				0.00
3	27 GREENBRIAR RD	171200		3,325.02	0.00	
	PARSIPPANY, NJ	07054 0		3,325.02	0.00	6,650.04
	27 GREENBRIAR RD	2 377200	0.00			6,650.04
	01/30/25 25 1 P001 CK 7948			3,325.02	0.00	3,325.02
	04/30/25 25 2 P001 CK 7974			3,325.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.99	138.99
705	REYNAGA, CATHERINE J - ETALS	201200				0.00
4	25 GREENBRIAR RD	167900		3,253.62	0.00	
	PARSIPPANY, NJ	07054 0		3,253.62	0.00	6,507.24
	25 GREENBRIAR RD	2 369100	0.00			6,507.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,253.62	0.00	3,253.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,253.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	227.64	227.64
705	PATEL, SHEETAL	192000				0.00
5	23 GREENBRIAR RD	156000		3,067.62	0.00	
	PARSIPPANY, NJ	07054 0		3,067.62	0.00	6,135.24
	23 GREENBRIAR RD	2 348000	0.00			6,135.24
	02/03/25 25 1 P001 CK	payargo		3,067.62	0.00	3,067.62
	05/02/25 25 2 P001 CK	payargo		3,067.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.40	173.40
705	LEE, SHI FANG JOANN/COLALILLO JAM	188800				0.00
6	21 GREENBRIAR RD	196800		3,399.07	0.00	
	PARSIPPANY, NJ	07054 0		3,399.06	0.00	6,798.13
	21 GREENBRIAR RD	2 385600	0.00			6,798.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,399.07	0.00	3,399.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,399.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.81	279.81

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705	BALTER, STUART M	188800				0.00
7	19 GREENBRIAR RD	182100		3,269.49	0.00	
	PARSIPPANY, NJ 07054	0		3,269.48	0.00	6,538.97
	19 GREENBRIAR RD 2	370900	0.00			6,538.97
	01/29/25 25 1 P001 CK 9224			3,269.49	0.00	3,269.48
	04/29/25 25 2 P001 CK 9238			3,269.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.49	137.49
705	D'ECCLESSIS, MATTHEW M/DANIELLE	189000				0.00
9	15 GREENBRIAR RD	177300		3,228.94	0.00	
	PARSIPPANY, NJ 07054	0		3,228.93	0.00	6,457.87
	15 GREENBRIAR RD 2	366300	0.00			6,457.87
	01/30/25 25 1 P001 CK			3,228.94	0.00	3,228.93
	04/30/25 25 2 P001 CK			3,228.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.38	200.38
705	13 GREENBRIAR RD	192200				0.00
10	13 GREENBRIAR RD	179600		3,277.42	0.00	
	PARSIPPANY, NJ 07054	0		3,277.42	0.00	6,554.84
	13 GREENBRIAR RD 2	371800	0.00			6,554.84
	02/03/25 25 1 P001 CK CORELOGIC			3,277.42	0.00	3,277.42
	05/07/25 25 2 P001 CK CORELOGIC			3,277.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.37	383.37
705	MONTECUOLLO, JEAN	200600				0.00
17	145 NO BEVERWYCK RD	276600		4,206.52	0.00	
	PARSIPPANY, NJ 07054	0		4,206.52	0.00	8,413.04
	145 NO BEVERWYCK RD 4A	477200	0.00			8,413.04
	02/10/25 25 1 P001 CK			4,206.52	0.00	4,206.52
	05/08/25 25 2 P001 CK 626			4,206.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	342.13	342.13
705	CAPORELLI, RONALD J	169900				0.00
18	5 BRIARWOOD ST	185800		3,135.50	0.00	
	PARSIPPANY, NJ 07054	0		3,135.50	0.00	6,271.00
	155 NO BEVERWYCK RD 2	355700	0.00			6,271.00
	01/30/25 25 1 P001 CK 2115			3,135.50	0.00	3,135.50
	04/25/25 25 2 P001 CK 2159			3,135.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.94	146.94
705	PILLAI, RAMESH K/RENUKA R	169900				0.00
19	165 NO BEVERWYCK RD	164600		2,948.62	0.00	
	PARSIPPANY, NJ 07054	0		2,948.62	0.00	5,897.24
	165 NO BEVERWYCK RD 2	334500	0.00			5,897.24
	02/03/25 25 1 P001 CK CORELOGIC			2,948.62	0.00	2,948.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
705	19 PILLAI, RAMESH K/RENUKA R		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,948.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	199.85	199.85
705	AHARON , VALENTIN	169900				0.00
22	195 NO BEVERWYCK RD	01175 280000		3,965.87	0.00	
	PARSIPPANY, NJ	07054 0		3,965.87	0.00	7,931.74
	195 NO BEVERWYCK RD	2 449900	0.00			7,931.74
	01/27/25 25 1 P001 CK 3290			3,965.46	0.00	3,966.28
	05/21/25 25 1 P001 CK 3293			0.41	0.01	3,965.87
	05/21/25 25 2 P001 CK 3293			3,934.13	31.32	31.74
				Per Diem Interest:	1.08	32.82
				Utility Principal Bal:	272.53	305.35
705	ZUZZIO, WILLIAM JR	171000	VT001			0.00
23	205 NO BEVERWYCK RD	00660 299300		4,083.20	0.00	
	PARSIPPANY, NJ	07054 0		4,083.19	0.00	8,166.39
	205 NO BEVERWYCK RD	2 470300	125.00			8,166.39
	01/30/25 25 1 P001 CK			4,083.20	0.00	4,083.19
	04/30/25 25 2 P001 CK			4,083.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.90	262.90
705	SCHWARTZ, PHILIP & JANET	169900				0.00
25	225 N BEVERWYCK RD	154600		2,860.47	0.00	
	PARSIPPANY, NJ	07054 0		2,860.47	0.00	5,720.94
	225 NO BEVERWYCK RD	2 324500	0.00			5,720.94
	02/03/25 25 1 P001 CK 12096			2,860.47	0.00	2,860.47
	04/29/25 25 2 P001 CK 12167			2,860.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.70	146.70
				Utility Delinquent Int/Pnlty:	0.01	146.71
705	VAIDYANATHAN/DAVE, ROSHAN/JOOI	169900				0.00
26	235 NO BEVERWYCK RD	182800		3,109.06	0.00	
	PARSIPPANY, NJ	07054 0		3,109.05	0.00	6,218.11
	235 NO BEVERWYCK RD	2 352700	0.00			6,218.11
	02/03/25 25 1 P001 CK CORELOGIC			3,109.06	0.00	3,109.05
	05/07/25 25 2 P001 CK CORELOGIC			3,109.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	233.18	233.18
705	OOI/LIM, TEIK TEONG/POH SIEW	169900				0.00
28	255 NO BEVERWYCK RD	00660 150200		2,821.69	0.00	
	PARSIPPANY, NJ	07054 0		2,821.68	0.00	5,643.37
	255 NO BEVERWYCK RD	2 320100	0.00			5,643.37
	02/03/25 25 1 P001 CK CORELOGIC			2,821.69	0.00	2,821.68
	05/07/25 25 2 P001 CK CORELOGIC			2,821.68	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
705	28 OOI/LIM, TEIK TEONG/POH SIEW		Continued			
				Utility Principal Bal:	253.00	253.00
705	OZKAN, SUKRAN/EROL	169900				0.00
29	265 NO BEVERWYCK RD	00660 136400		2,700.04	0.00	
	PARSIPPANY, NJ	07054 0		2,700.03	0.00	5,400.07
	265 NO BEVERWYCK RD	2 306300	0.00			5,400.07
	02/03/25 25 1 P001 CK	CORELOGIC		2,700.04	0.00	2,700.03
	05/07/25 25 2 P001 CK	CORELOGIC		2,700.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.53	196.53
705	ZHANG/CHEN, YU FU/YUN YU	169900				0.00
30	275 NO BEVERWYCK RD	172900		3,021.79	0.00	
	PARSIPPANY, NJ	07054 0		3,021.78	0.00	6,043.57
	275 NO BEVERWYCK RD	2 342800	0.00			6,043.57
	01/30/25 25 1 P001 CK 178			3,021.79	0.00	3,021.78
	05/05/25 25 2 P001 CK 189			3,021.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.57	252.57
705	RANA, BADAL/PRIYANKA	188000				0.00
31	285 NO BEVERWYCK RD	279500		4,121.02	0.00	
	PARSIPPANY, NJ	07054 0		4,121.01	0.00	8,242.03
	285 NO BEVERWYCK RD	2 467500	0.00			8,242.03
	02/03/25 25 1 P001 CK	CORELOGIC		4,121.02	0.00	4,121.01
	05/07/25 25 2 P001 CK	CORELOGIC		4,121.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	554.77	554.77
706	VISHWAKARMA, UMESH/GEETA U	185900				0.00
1	749 VAIL RD	00660 114100		2,644.50	0.00	
	PARSIPPANY, NJ	07054 0		2,644.50	0.00	5,289.00
	749 VAIL RD	2 300000	0.00			5,289.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,644.50	0.00	2,644.50
	05/07/25 25 2 P001 CK	CORELOGIC		2,644.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.01	154.01
706	DRAUGHN, THURMAN/MARLENE	187200				0.00
2	769 VAIL RD	00597 143500		2,915.13	0.00	
	PARSIPPANY, NJ	07054 0		2,915.12	0.00	5,830.25
	769 VAIL RD	2 330700	0.00			5,830.25
	11/08/24 25 1 P001 CK CORELOGIC			8.55	0.00	5,821.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,906.58	0.00	2,915.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,915.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	177.19	177.19

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
706	HASSAN, ABBAS	156600				0.00
3	777 VAIL RD	214700		3,273.01	0.00	
	PARSIPPANY, NJ 07054	0		3,273.01	0.00	6,546.02
	777 VAIL RD 2	371300	0.00			6,546.02
	02/03/25 25 1 P001 CK			3,273.01	0.00	3,273.01
	05/12/25 25 2 P001 CK			3,273.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.82	155.82
706	GU, HONG JUN	204500				0.00
5	298 NO BEVERWYCK RD 00672	100800		2,691.22	0.00	
	PARSIPPANY, NJ 07054	0		2,691.22	0.00	5,382.44
	298 NO BEVERWYCK RD 2	305300	0.00			5,382.44
	05/09/25 25 1 P001 CK			2,691.22	91.04	2,691.22
	05/09/25 25 2 P001 CK			2,691.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.69	150.69
706	RAMIREZ/ENCARNACION, JOSE C/WENDY A	169400				0.00
6	286 NO BEVERWYCK RD 00660	165700		2,953.91	0.00	
	PARSIPPANY, NJ 07054	0		2,953.91	0.00	5,907.82
	286 NO BEVERWYCK RD 2	335100	0.00			5,907.82
	02/03/25 25 1 P001 CK CORELOGIC			2,953.91	0.00	2,953.91
	05/07/25 25 2 P001 CK CORELOGIC			2,953.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.85	194.85
706	NELLORE, KIRAN SINGH/MOHINI KEERTHI	178900				0.00
7	276 NO BEVERWYCK RD	138400		2,797.00	0.00	
	PARSIPPANY, NJ 07054	0		2,797.00	0.00	5,594.00
	276 NO BEVERWYCK RD 2	317300	0.00			5,594.00
	02/03/25 25 1 P001 CK CORELOGIC			2,797.00	0.00	2,797.00
	05/07/25 25 2 P001 CK CORELOGIC			2,797.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.29	188.29
706	COMMUNITY OPTIONS, INC	183200				0.00
8	16 FABER RD	207200		0.00	0.00	
	PRINCETON, NJ 08540	0		0.00	0.00	0.00
	270 NO BEVERWYCK RD 15D	390400	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.76	225.76
706	SNYDER, ROBERT/NANCY	166300				0.00
10	226 NO BEVERWYCK RD	200200		3,230.70	0.00	
	PARSIPPANY, NJ 07054	0		3,230.70	0.00	6,461.40
	226 NO BEVERWYCK RD 2	366500	0.00			6,461.40
	02/10/25 25 1 P001 CK			3,230.70	0.00	3,230.70
	05/09/25 25 2 P001 CK			3,230.70	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
706 10	SNYDER, ROBERT/NANCY		Continued			
				Utility Principal Bal:	128.19	128.19
706	FERGUSON, WALLACE & SHEILA	169200				0.00
11	218 N BEVERWYCK RD	00660 170600		2,995.34	0.00	
	PARSIPPANY, NJ	07054 0		2,995.34	0.00	5,990.68
	218 NO BEVERWYCK RD	2 339800	0.00			5,990.68
	02/05/25 25 1 P001 CK			2,995.34	0.00	2,995.34
	05/01/25 25 2 P001 CK			2,995.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.55	165.55
706	JIANG, HUI JING	175600				0.00
12	2 OGDEN PL	215500		3,447.55	0.00	
	PARSIPPANY, NJ	07054 0		3,447.55	0.00	6,895.10
	2 OGDEN PL	2 391100	0.00			6,895.10
	02/06/25 25 1 P001 CK 568			815.00	0.00	6,080.10
	02/06/25 25 1 P001 CS			2,632.55	0.00	3,447.55
	05/08/25 25 2 P001 CS			2,600.00	0.00	847.55
	05/08/25 25 2 P001 CK 569			847.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.43	150.43
706	STEWART, KAVON/ELINA	195400				0.00
13	3 RHODA TER	204300		3,523.36	0.00	
	PARSIPPANY, NJ	07054 0		3,523.36	0.00	7,046.72
	3 RHODA TER	2 399700	0.00			7,046.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,523.36	0.00	3,523.36
	05/07/25 25 2 P001 CK	CORELOGIC		3,523.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	303.80	303.80
706	SKLOW, ARLENE MARCIA	199800				0.00
14	5 RHODA TER	192600		3,459.01	0.00	
	PARSIPPANY, NJ	07054 0		3,459.00	0.00	6,918.01
	5 RHODA TER	2 392400	0.00			6,918.01
	02/10/25 25 1 P001 CK			3,459.01	0.00	3,459.00
	05/19/25 25 2 P001 CK			3,459.00	23.63	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.83	283.83
706	PATEL/GAIKWAD, JIGNESHKUMAR H/SMITA	198000				0.00
15	7 RHODA TER	00660 178400		3,317.97	0.00	
	PARSIPPANY, NJ	07054 0		3,317.96	0.00	6,635.93
	7 RHODA TER	2 376400	0.00			6,635.93
	02/03/25 25 1 P001 CK	CORELOGIC		3,317.97	0.00	3,317.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,317.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.01	238.01

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
706	GRAGNANI, ADAM J/LORETTA A	190600	WD001			0.00
17	11 RHODA TER	277700		4,065.57	0.00	
	PARSIPPANY, NJ	07054 0		4,065.56	0.00	8,131.13
	11 RHODA TER	2 468300	125.00			8,131.13
	02/07/25 25 1 P001 CK 2026			4,065.57	0.00	4,065.56
	05/09/25 25 2 P001 CK 2100			4,065.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.96	210.96
706	FELBER, BRIAN T	206800				0.00
20	16 RHODA TER	00660 187700		3,477.52	0.00	
	PARSIPPANY, NJ	07054 0		3,477.52	0.00	6,955.04
	16 RHODA TER	2 394500	0.00			6,955.04
	02/03/25 25 1 P001 CK	CORELOGIC		3,477.52	0.00	3,477.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,477.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.93	192.93
706	TANDON, SAURABH/MALHOTRA, SUHANI	189600				0.00
21	14 RHODA TER	183400		3,288.00	0.00	
	PARSIPPANY, NJ	07054 0		3,287.99	0.00	6,575.99
	14 RHODA TER	2 373000	0.00			6,575.99
	02/03/25 25 1 P001 CK	CORELOGIC		3,288.00	0.00	3,287.99
	05/07/25 25 2 P001 CK	CORELOGIC		3,287.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.37	166.37
706	KOHNER, MICHAEL R	193200				0.00
22	12 RHODA TER	219500		3,637.96	0.00	
	PARSIPPANY, NJ	07054 0		3,637.95	0.00	7,275.91
	12 RHODA TER	2 412700	0.00			7,275.91
	01/03/25 25 1 P001 CK 2299			3,637.96	0.00	3,637.95
	01/03/25 25 2 P001 CK 2299			3,637.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.97	312.97
706	PATEL, NIRAJ J/RENA N	188000				0.00
23	10 RHODA TER	00660 179900		3,243.04	0.00	
	PARSIPPANY, NJ	07054 0		3,243.04	0.00	6,486.08
	10 RHODA TER	2 367900	0.00			6,486.08
	02/03/25 25 1 P001 CK	CORELOGIC		3,243.04	0.00	3,243.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,243.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	213.17	213.17
706	TERRONE, ANNETTE R	194000				0.00
25	15 LODGE LN	176700		3,267.73	0.00	
	PARSIPPANY, NJ	07054 0		3,267.72	0.00	6,535.45
	15 LODGE LN	2 370700	0.00			6,535.45
	02/04/25 25 1 P001 CK 140			3,267.73	0.00	3,267.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
706	25 TERRONE, ANNETTE R		Continued			
	05/09/25 25 2 P001 CK 144			3,267.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.34	163.34
706	CAPRIONI, DANIEL M/IRIS J	192000				0.00
26	11 LODGE LN	190300		3,369.98	0.00	
	PARSIPPANY, NJ	07054 0		3,369.97	0.00	6,739.95
	11 LODGE LN	2 382300	0.00			6,739.95
	02/07/25 25 1 P001 CK			3,369.98	0.00	3,369.97
	05/14/25 25 2 P001 CK			3,369.97	16.48	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.76	174.76
706	PARIKH/CHOKSHI, SHACHI/TARANG	188800				0.00
28	7 LODGE LN	00660 178500		3,237.75	0.00	
	PARSIPPANY, NJ	07054 0		3,237.75	0.00	6,475.50
	7 LODGE LN	2 367300	0.00			6,475.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,237.75	0.00	3,237.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,237.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.64	260.64
707	PAUL, JOHN	196000				0.00
1	21 NEW MEADOW TRL	185700		3,364.69	0.00	
	PARSIPPANY, NJ	07054 0		3,364.69	0.00	6,729.38
	21 NEW MEADOW TRL	2 381700	0.00			6,729.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,364.69	0.00	3,364.69
	05/07/25 25 2 P001 CK	CORELOGIC		3,364.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.58	161.58
707	FLANNERY, DANIEL P/LUCY P	189800				0.00
2	19 NEW MEADOW TRL	00660 185500		3,308.27	0.00	
	PARSIPPANY, NJ	07054 0		3,308.27	0.00	6,616.54
	19 NEW MEADOW TRL	2 375300	0.00			6,616.54
	02/03/25 25 1 P001 CK			3,308.27	0.00	3,308.27
	05/01/25 25 2 P001 CK			3,308.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	312.45	312.45
707	IBRAHIM AIBO, DAHER/LAURENCE	189800				0.00
3	17 NEW MEADOW TRL	00672 220300		3,615.04	0.00	
	PARSIPPANY, NJ	07054 0		3,615.03	0.00	7,230.07
	17 NEW MEADOW TRL	2 410100	0.00			7,230.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,615.04	0.00	3,615.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,615.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.23	163.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
707	BLACKMON, MARCUS/YABUT, MELISSA	189800				0.00
4	15 NEW MEADOW TRL	00660 209300		3,329.43	0.00	
	PARSIPPANY, NJ	07054 0		3,329.43	0.00	6,658.86
	15 NEW MEADOW TRL	2 399100	0.00			6,658.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,329.43	0.00	3,329.43
	05/07/25 25 2 P001 CK	CORELOGIC		3,329.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.38	417.38
707	ORAM, MICHAEL/STACY	203200				0.00
5	4 RHODA TER	00660 198000		3,536.58	0.00	
	PARSIPPANY, NJ	07054 0		3,536.58	0.00	7,073.16
	4 RHODA TER	2 401200	0.00			7,073.16
	02/03/25 25 1 P001 CK	CORELOGIC		3,536.58	0.00	3,536.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,536.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	273.96	273.96
				Utility Delinquent Int/Pnlty:	0.68	274.64
707	REDDY, PRABHAKAR CHEENEPALLI/ASHA C	191600				0.00
6	20 LENOX CT	179600		3,272.13	0.00	
	MONTVILLE, NJ	07045 0		3,272.13	0.00	6,544.26
	8 OGDEN PL	2 371200	0.00			6,544.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,272.13	0.00	3,272.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,272.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	444.45	444.45
707	STRAUB, CLIFFORD/MICHELE	188000				0.00
7	10 OGDEN PL	208400		3,494.27	0.00	
	PARSIPPANY, NJ	07054 0		3,494.26	0.00	6,988.53
	10 OGDEN PL	2 396400	0.00			6,988.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,494.27	0.00	3,494.26
	05/07/25 25 2 P001 CK	CORELOGIC		3,494.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.37	196.37
707	MANDAVIA, DILIP/HITA TRUS	216000				0.00
8	16 OGDEN PL	211900		3,771.94	0.00	
	PARSIPPANY, NJ	07054 0		3,771.94	0.00	7,543.88
	16 OGDEN PL	2 427900	0.00			7,543.88
	02/18/25 25 1 P001 CK			3,771.94	24.98	3,771.94
	05/01/25 25 2 P001 CK			3,771.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	324.35	324.35

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
707	HUQ, ABU HMA/JESSMIN	207000					0.00
9	20 OGDEN PL	176600			3,381.44	0.00	
	PARSIPPANY, NJ	07054 0			3,381.43	0.00	6,762.87
	20 OGDEN PL	2 383600	0.00				6,762.87
	01/16/25 25 1 P001 CK				3,381.44	0.00	3,381.43
	05/27/25 25 2 P001 CK 1177				3,381.43	33.13	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		238.33	238.33
707	MAROLDI, ROBERT A/SHARON R	198000					0.00
10	23 NEW MEADOW TRL	173600			3,275.66	0.00	
	PARSIPPANY, NJ	07054 0			3,275.65	0.00	6,551.31
	23 NEW MEADOW TRL	2 371600	0.00				6,551.31
	01/27/25 25 1 P001 CK				3,275.66	0.00	3,275.65
	04/15/25 25 2 P001 CK				3,275.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		293.68	293.68
708	KEVORKIAN, D E & H H	198600					0.00
1	25 NEW MEADOW TRL	05987 192400			3,446.67	0.00	
	PARSIPPANY, NJ	07054 0			3,446.66	0.00	6,893.33
	25 NEW MEADOW TRL	2 391000	0.00				6,893.33
	02/03/25 25 1 P001 CK	CORELOGIC			3,446.67	0.00	3,446.66
	05/07/25 25 2 P001 CK	CORELOGIC			3,446.66	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		216.91	216.91
708	CLEARY, WILLIAM J & MARIA F	188800					0.00
2	23 OGDEN PL	160200			3,076.44	0.00	
	PARSIPPANY, NJ	07054 0			3,076.43	0.00	6,152.87
	23 OGDEN PL	2 349000	0.00				6,152.87
	01/30/25 25 1 P001 CK				3,076.44	0.00	3,076.43
	04/29/25 25 2 P001 CK	payargo			3,076.43	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		210.63	210.63
708	ERNSTOFF, LAWRENCE/ELAYNE	188800	VT001				0.00
3	21 OGDEN PL	182800			3,213.16	0.00	
	PARSIPPANY, NJ	07054 0			3,213.15	0.00	6,426.31
	21 OGDEN PL	2 371600	125.00				6,426.31
	02/03/25 25 1 P001 CK 3250				3,213.16	0.00	3,213.15
	05/01/25 25 2 P001 CK 3261				3,213.15	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		195.97	195.97
708	DI GIUSEPPE, NANCY/MICHAEL	195800					0.00
4	19 OGDEN PL	291300			4,293.79	0.00	
	PARSIPPANY, NJ	07054 0			4,293.79	0.00	8,587.58
	19 OGDEN PL	2 487100	0.00				8,587.58
	02/03/25 25 1 P001 CK	CORELOGIC			4,293.79	0.00	4,293.79

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
708	4 DI GIUSEPPE, NANCY/MICHAEL		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,293.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	267.26	267.26
708	NADATHUR, SUPERNA ARAVIND/ARAVIND	203000				0.00
5	17 OGDEN PL	00045 179800		3,374.39	0.00	
	PARSIPPANY, NJ	07054 0		3,374.38	0.00	6,748.77
	17 OGDEN PL	2 382800	0.00			6,748.77
	01/17/25 25 1 P001 CK 25629			3,374.39	0.00	3,374.38
	04/17/25 25 2 P001 CK 26047			3,374.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.35	292.35
708	PETRIZZO, DOLORES CAMILLE-TRUSTEE	188800				0.00
6	15 OGDEN PL	166500		3,131.97	0.00	
	PARSIPPANY, NJ	07054 0		3,131.97	0.00	6,263.94
	15 OGDEN PL	2 355300	0.00			6,263.94
	01/29/25 25 1 P001 CK 2605			3,131.97	0.00	3,131.97
	04/30/25 25 2 P001 CK 2626			3,131.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.31	132.31
708	ESSERT, E A & G M	188800				0.00
8	9 OGDEN PL	173900		3,197.21	0.00	
	PARSIPPANY, NJ	07054 0		3,197.20	0.00	6,394.41
	9 OGDEN PL	2 362700	0.00			6,394.41
	01/30/25 25 1 P001 CK 4989			3,197.21	0.00	3,197.20
	04/28/25 25 2 P001 CK 5021			3,197.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.72	181.72
708	LAPRESTI, ROBERT T/CINDY V	188800				0.00
9	7 OGDEN PL	00660 183700		3,283.59	0.00	
	PARSIPPANY, NJ	07054 0		3,283.59	0.00	6,567.18
	7 OGDEN PL	2 372500	0.00			6,567.18
	02/03/25 25 1 P001 CK CORELOGIC			3,283.59	0.00	3,283.59
	05/07/25 25 2 P001 CK CORELOGIC			3,283.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.14	192.14
708	SEBASTIAN/NELLIKKANATHIL,SAJAN/JULY	188800				0.00
10	5 OGDEN PL	00660 207000		3,488.98	0.00	
	PARSIPPANY, NJ	07054 0		3,488.98	0.00	6,977.96
	5 OGDEN PL	2 395800	0.00			6,977.96
	02/03/25 25 1 P001 CK CORELOGIC			3,488.98	0.00	3,488.98
	05/07/25 25 2 P001 CK CORELOGIC			3,488.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.44	258.44

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
708	ZITO, VIOLA	203000	WD001			0.00
11	105 RED GATE RD WEST	203100		3,517.28	0.00	
	BOONTON, NJ	07005 0		3,517.27	0.00	7,034.55
	3 OGDEN PL	2 406100	125.00			7,034.55
	02/07/25 25 1 P001 CK 7164			3,517.27	0.00	3,517.28
	05/07/25 25 1 P001 CK 7181			0.01	0.00	3,517.27
	05/07/25 25 2 P001 CK 7181			3,517.26	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	120.90	120.91
708	VISWANATH/RAJASENAN,SANTHOSH/SMITHA	203200				0.00
12	170 NO BEVERWYCK RD	00660 281100		4,269.11	0.00	
	PARSIPPANY, NJ	07054 0		4,269.10	0.00	8,538.21
	170 NO BEVERWYCK RD	4A 484300	0.00			8,538.21
	02/03/25 25 1 P001 CK	CORELOGIC		4,269.11	0.00	4,269.10
	05/07/25 25 2 P001 CK	CORELOGIC		4,269.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	372.00	372.00
708	RODRIGUEZ,JOSEPH/MARIA	193400				0.00
13	4 FARRAND DR	00597 167800		3,183.98	0.00	
	PARSIPPANY, NJ	07054 0		3,183.98	0.00	6,367.96
	4 FARRAND DR	2 361200	0.00			6,367.96
	01/24/25 25 1 P001 CK	LERETA		3,183.98	0.00	3,183.98
	04/30/25 25 2 P001 CK			3,183.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.41	269.41
708	RAMOS, CHRISTOPHER	194000				0.00
14	305 GETTYSBURG WAY	00672 179600		3,293.29	0.00	
	LINCOLN PARK, NJ	07035 0		3,293.28	0.00	6,586.57
	6 FARRAND DR	2 373600	0.00			6,586.57
	02/03/25 25 1 P001 CK	CORELOGIC		3,293.29	0.00	3,293.28
	05/07/25 25 2 P001 CK	CORELOGIC		3,293.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	176.10	176.10
708	KRUSE, HARRY & COLLICT, PATRICIA	193400				0.00
17	12 FARRAND DR	145100		2,983.88	0.00	
	PARSIPPANY, NJ	07054 0		2,983.88	0.00	5,967.76
	12 FARRAND DR	2 338500	0.00			5,967.76
	02/05/25 25 1 P001 CK 451			2,983.88	0.00	2,983.88
	05/07/25 25 2 P001 CK 506			2,983.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	25.92	25.92

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
708	COE, DONALD & GAIL	190000				0.00
18	14 FARRAND DR	149200		2,990.05	0.00	
	PARSIPPANY, NJ	07054 0		2,990.05	0.00	5,980.10
	14 FARRAND DR	2 339200	0.00			5,980.10
	02/03/25 25 1 P001 CK 5135			2,990.05	0.00	2,990.05
	05/12/25 25 2 P001 CK 5228			2,990.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.33	165.33
708	DEMBEK, JOSEPH J & DEBRA A	186000				0.00
19	16 FARRAND DR	209000		3,274.78	0.00	
	PARSIPPANY, NJ	07054 0		3,274.77	0.00	6,549.55
	16 FARRAND DR	2 395000	0.00			6,549.55
	10/15/24 25 1 J065	2024 Added	Seq 2	207.16	0.00	6,756.71
	02/03/25 25 1 P001 CK	payargo		3,481.94	0.00	3,274.77
	10/15/24 25 2 J065	2024 Added	Seq 2	207.15	0.00	3,481.92
	05/01/25 25 2 P001 CK	payargo		3,481.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.09	182.09
708	RYAN, JOSEPH A & BARBARA A	188800	VT001			0.00
20	18 FARRAND DR	166700		3,071.24	0.00	
	PARSIPPANY, NJ	07054 0		3,071.23	0.00	6,142.47
	18 FARRAND DR	2 355500	125.00			6,142.47
	11/20/24 25 1 P001 CK 0306			8.05	0.00	6,134.42
	02/05/25 25 1 P001 CK			3,063.19	0.00	3,071.23
	04/30/25 25 2 P001 CK 155			3,071.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.19	232.19
708	DELLOIACONO, JOHN L/VALERIE	188800				0.00
21	20 FARRAND DR	00597 164300		3,112.58	0.00	
	PARSIPPANY, NJ	07054 0		3,112.58	0.00	6,225.16
	20 FARRAND DR	2 353100	0.00			6,225.16
	01/24/25 25 1 P001 CK	LERETA		3,112.58	0.00	3,112.58
	04/30/25 25 2 P001 CK			3,112.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.29	242.29
708	AMPORFUL, GIFTY COBBY/KWAME	188800				0.00
22	22 FARRAND DR	00660 176300		3,218.36	0.00	
	PARSIPPANY, NJ	07054 0		3,218.36	0.00	6,436.72
	22 FARRAND DR	2 365100	0.00			6,436.72
	02/03/25 25 1 P001 CK	CORELOGIC		3,218.36	0.00	3,218.36
	05/08/25 25 2 P001 CK			3,218.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	32.14	32.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
708	MELLO, CAROL	188800				0.00
23	24 FARRAND DR	161900		3,091.43	0.00	
	PARSIPPANY, NJ	07054 0		3,091.42	0.00	6,182.85
	24 FARRAND DR	2 350700	0.00			6,182.85
	02/03/25 25 1 P001 CK 1128			3,091.43	0.00	3,091.42
	05/05/25 25 2 P001 CK 1130			3,091.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	408.66	408.66
708	BOCCHER/POCIASK, MICHAEL/MARNI	192000				0.00
24	26 FARRAND DR	00660 180500		3,283.59	0.00	
	PARSIPPANY, NJ	07054 0		3,283.59	0.00	6,567.18
	26 FARRAND DR	2 372500	0.00			6,567.18
	02/03/25 25 1 P001 CK CORELOGIC			3,283.59	0.00	3,283.59
	05/07/25 25 2 P001 CK CORELOGIC			3,283.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.88	292.88
709	MC GRATH,JASON ROBERT/ALEXIS BARKIN	212200				0.00
1	35 HIDDEN GLEN DR	00672 173000		3,395.54	0.00	
	PARSIPPANY, NJ	07054 0		3,395.54	0.00	6,791.08
	35 HIDDEN GLEN DR	2 385200	0.00			6,791.08
	02/03/25 25 1 P001 CK CORELOGIC			3,395.54	0.00	3,395.54
	05/07/25 25 2 P001 CK CORELOGIC			3,395.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.19	149.19
709	LIM/WU, WOOI K/GUO-ZHEN	188800				0.00
2	33 HIDDEN GLEN DR	00660 160100		3,075.56	0.00	
	PARSIPPANY, NJ	07054 0		3,075.55	0.00	6,151.11
	33 HIDDEN GLEN DR	2 348900	0.00			6,151.11
	02/03/25 25 1 P001 CK CORELOGIC			3,075.56	0.00	3,075.55
	05/07/25 25 2 P001 CK CORELOGIC			3,075.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.57	165.57
709	BUSKO, VOLODYMYR/VIKTORIYA	188800				0.00
3	31 HIDDEN GLEN DR	07155 154600		3,027.07	0.00	
	PARSIPPANY, NJ	07054 0		3,027.07	0.00	6,054.14
	31 HIDDEN GLEN DR	2 343400	0.00			6,054.14
	01/23/25 25 1 P001 CK 14384			3,027.07	0.00	3,027.07
	05/05/25 25 2 P001 CK			3,027.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.30	236.30
709	NOORI, MOSTAPHA/HUSAIN, ALISHA	188800				0.00
4	29 HIDDEN GLEN DR	204300		3,465.18	0.00	
	PARSIPPANY, NJ	07054 0		3,465.18	0.00	6,930.36
	29 HIDDEN GLEN DR	2 393100	0.00			6,930.36
	02/03/25 25 1 P001 CK CORELOGIC			3,465.18	0.00	3,465.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
709	4 NOORI, MOSTAPHA/HUSAIN, ALISHA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,465.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.77	186.77
709	DUBAS, ALEXANDER & SONIA	188800				0.00
5	27 HIDDEN GLEN DR	161600		3,088.78	0.00	
	PARSIPPANY, NJ 07054	0		3,088.77	0.00	6,177.55
	27 HIDDEN GLEN DR 2	350400	0.00			6,177.55
	01/30/25 25 1 P001 CK 3885			3,088.78	0.00	3,088.77
	04/29/25 25 2 P001 CK 3911			3,088.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.71	168.71
709	VANNOY, CHARLES/LISA	188800				0.00
6	25 HIDDEN GLEN DR	243400		3,809.85	0.00	
	PARSIPPANY, NJ 07054	0		3,809.84	0.00	7,619.69
	25 HIDDEN GLEN DR 2	432200	0.00			7,619.69
	02/03/25 25 1 P001 CK CORELOGIC			3,809.85	0.00	3,809.84
	05/07/25 25 2 P001 CK CORELOGIC			3,809.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.66	326.66
709	BARQUIN, MORGAN/DAVID	188800				0.00
7	23 HIDDEN GLEN DR	175800		3,213.95	0.00	
	PARSIPPANY, NJ 07054	0		3,213.95	0.00	6,427.90
	23 HIDDEN GLEN DR 2	364600	0.00			6,427.90
	02/04/25 25 1 P001 CK			3,213.95	0.00	3,213.95
	05/01/25 25 2 P001 CK			3,213.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	264.47	264.47
709	SHELBY, A T & B A	200900				0.00
8	21 HIDDEN GLEN DR	170000		3,269.49	0.00	
	PARSIPPANY, NJ 07054	0		3,269.48	0.00	6,538.97
	21 HIDDEN GLEN DR 2	370900	0.00			6,538.97
	02/10/25 25 1 P001 CK 1051			3,269.49	0.00	3,269.48
	05/08/25 25 2 P001 CK 1048			3,269.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.39	153.39
709	VARIKKARA/JAYAKUMAR, J/M	221000				0.00
9	19 HIDDEN GLEN DR 00660	177400		3,511.90	0.00	
	PARSIPPANY, NJ 07054	0		3,511.89	0.00	7,023.79
	19 HIDDEN GLEN DR 2	398400	0.00			7,023.79
	02/03/25 25 1 P001 CK CORELOGIC			3,511.90	0.00	3,511.89
	05/07/25 25 2 P001 CK CORELOGIC			3,511.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.60	223.60

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
709	MARANDINO, TERESA M	188800				0.00
10	17 HIDDEN GLEN DR	160400		3,078.20	0.00	
	PARSIPPANY, NJ	07054 0		3,078.20	0.00	6,156.40
	17 HIDDEN GLEN DR	2 349200	0.00			6,156.40
	01/28/25 25 1 P001 CK			3,078.20	0.00	3,078.20
	05/05/25 25 2 P001 CK			3,078.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.20	158.20
709	KARAKKADAN/ATHIKKAL,SUJITH T/SAGINA	188800				0.00
12	11 HIDDEN GLEN DR	00660 170900		3,170.76	0.00	
	PARSIPPANY, NJ	07054 0		3,170.76	0.00	6,341.52
	11 HIDDEN GLEN DR	2 359700	0.00			6,341.52
	02/03/25 25 1 P001 CK	CORELOGIC		3,170.76	0.00	3,170.76
	05/07/25 25 2 P001 CK	CORELOGIC		3,170.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	322.31	322.31
709	VOTO, JAMIE/TARA L-TRUSTEES	188800				0.00
13	9 HIDDEN GLEN DR	00672 181500		3,264.20	0.00	
	PARSIPPANY, NJ	07054 0		3,264.19	0.00	6,528.39
	9 HIDDEN GLEN DR	2 370300	0.00			6,528.39
	02/03/25 25 1 P001 CK	CORELOGIC		3,264.20	0.00	3,264.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,264.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.48	178.48
709	BUDD, JEFFREY/MICHELE	196000				0.00
14	7 HIDDEN GLEN DR	00660 165200		3,183.98	0.00	
	PARSIPPANY, NJ	07054 0		3,183.98	0.00	6,367.96
	7 HIDDEN GLEN DR	2 361200	0.00			6,367.96
	02/03/25 25 1 P001 CK	CORELOGIC		3,183.98	0.00	3,183.98
	05/07/25 25 2 P001 CK	CORELOGIC		3,183.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.21	242.21
709	KEHR, SUSAN V	176100				0.00
15	5 HIDDEN GLEN DR	129200		2,691.22	0.00	
	PARSIPPANY, NJ	07054 0		2,691.22	0.00	5,382.44
	5 HIDDEN GLEN DR	2 305300	0.00			5,382.44
	01/21/25 25 1 P001 CK			2,691.22	0.00	2,691.22
	04/25/25 25 2 P001 CK			2,691.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.10	131.10
709	UMANZOR, EFRAIN/EDA	189600				0.00
16	3 HIDDEN GLEN DR	00660 185200		3,303.87	0.00	
	PARSIPPANY, NJ	07054 0		3,303.86	0.00	6,607.73
	3 HIDDEN GLEN DR	2 374800	0.00			6,607.73
	02/03/25 25 1 P001 CK	CORELOGIC		3,303.87	0.00	3,303.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
709	16 UMANZOR, EFRAIN/EDA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,303.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.70	178.70
709	ABRUZZO, F V & J	202600				0.00
17	1 HIDDEN GLEN DR	169800		3,282.71	0.00	
	PARSIPPANY, NJ 07054	0		3,282.70	0.00	6,565.41
	1 HIDDEN GLEN DR 2	372400	0.00			6,565.41
	02/03/25 25 1 P001 CK 8798			3,282.71	0.00	3,282.70
	05/01/25 25 2 P001 CK 8843			3,282.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.45	136.45
709	ZELICHOWSKI, SHERRY	168300				0.00
19	144 NO BEVERWYCK RD 00660	131300		2,640.98	0.00	
	PARSIPPANY, NJ 07054	0		2,640.97	0.00	5,281.95
	144 NO BEVERWYCK RD 2	299600	0.00			5,281.95
	02/03/25 25 1 P001 CK CORELOGIC			2,640.98	0.00	2,640.97
	05/07/25 25 2 P001 CK CORELOGIC			2,640.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.90	154.90
709	TRAN, LINH/LAM/QUYNH	169900				0.00
20	124 NO BEVERWYCK RD	192800		3,197.21	0.00	
	PARSIPPANY, NJ 07054	0		3,197.20	0.00	6,394.41
	124 NO BEVERWYCK RD 2	362700	0.00			6,394.41
	02/05/25 25 1 P001 CK			3,197.21	0.00	3,197.20
	05/05/25 25 2 P001 CK			3,197.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.77	228.77
709	GAO/LI, XIAOLING/JIAN WAN	176400				0.00
22	86 NO BEVERWYCK RD	174100		3,089.66	0.00	
	PARSIPPANY, NJ 07054	0		3,089.66	0.00	6,179.32
	86 NO BEVERWYCK RD 2	350500	0.00			6,179.32
	02/03/25 25 1 P001 CK CORELOGIC			3,089.66	0.00	3,089.66
	05/07/25 25 2 P001 CK CORELOGIC			3,089.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	219.57	219.57
709	PINILI, ROSITA F	169900				0.00
23	82 NO BEVERWYCK RD	159600		2,904.55	0.00	
	PARSIPPANY, NJ 07054	0		2,904.54	0.00	5,809.09
	82 NO BEVERWYCK RD 2	329500	0.00			5,809.09
	02/28/25 25 1 P001 CK			2,904.55	27.96	2,904.54
	07/21/25 25 2 P001 CK			2,904.54	82.85	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.99	122.99

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
709	BHANDARI, BHARAT/HEMALI	188800				0.00
24	78 NO BEVERWYCK RD	190500		3,343.53	0.00	
	PARSIPPANY, NJ 07054	0		3,343.53	0.00	6,687.06
	78 NO BEVERWYCK RD 2	379300	0.00			6,687.06
	02/03/25 25 1 P001 CK CORELOGIC			3,343.53	0.00	3,343.53
	05/07/25 25 2 P001 CK CORELOGIC			3,343.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	331.81	331.81
709	GANDHI, PRAKASHCHANDRA M - ETALS	189000				0.00
26	70 NO BEVERWYCK RD 00660	186300		3,308.27	0.00	
	PARSIPPANY, NJ 07054	0		3,308.27	0.00	6,616.54
	70 NO BEVERWYCK RD 2	375300	0.00			6,616.54
	02/03/25 25 1 P001 CK CORELOGIC			3,308.27	0.00	3,308.27
	05/07/25 25 2 P001 CK CORELOGIC			3,308.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.76	215.76
709	ADVANCING OPPORTUNITIES, INC	169900				0.00
27	1005 WHITEHEAD RD EXT, #1	137100		0.00	0.00	
	EWING, NJ 08638	0		0.00	0.00	0.00
	66 NO BEVERWYCK RD 15D	307000	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	329.37	329.37
				Utility Delinquent Int/Pnlty:	0.04	329.41
709	YAN, YUN	136000				0.00
29	20 BALL AVE	112900		2,194.06	0.00	
	PARSIPPANY, NJ 07054	0		2,194.05	0.00	4,388.11
	20 BALL AVE 2	248900	0.00			4,388.11
	02/10/25 25 1 P001 CK			2,194.06	0.00	2,194.05
	05/12/25 25 2 P001 CK			2,194.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.13	142.13
709	MAHER, R F & P	170000	VT001			0.00
30	28 BALL AVE	173600		2,966.34	0.00	
	PARSIPPANY, NJ 07054	0		2,966.33	0.00	5,932.67
	28 BALL AVE 2	343600	125.00			5,932.67
	02/03/25 25 1 P001 CK 13101			2,966.34	0.00	2,966.33
	05/01/25 25 2 P001 CK 13142			2,966.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.37	149.37
709	HWANG, CHI-LIN GERALD/JEFFREY/GERAL	171200				0.00
31	38 BALL AVE 01175	157100		2,893.97	0.00	
	PARSIPPANY, NJ 07054	0		2,893.96	0.00	5,787.93
	38 BALL AVE 2	328300	0.00			5,787.93
	02/03/25 25 1 P001 CK			2,893.97	0.00	2,893.96
	04/29/25 25 2 P001 CK			2,893.96	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
709	31 HWANG, CHI-LIN GERALD/JEFFREY/GERAL Continued					
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.88	148.88
709	LAVORGNA, JAIME/LISA	169800				0.00
34	70 BALL AVE	00672 139700		2,728.25	0.00	
	PARSIPPANY, NJ	07054 0		2,728.24	0.00	5,456.49
	70 BALL AVE	2 309500	0.00			5,456.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,728.25	0.00	2,728.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,728.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.22	202.22
709	NUNN, DONNA/RICHARD T	150400				0.00
35	84 BALL AVE	00672 173300		2,853.42	0.00	
	PARSIPPANY, NJ	07054 0		2,853.42	0.00	5,706.84
	84 BALL AVE	2 323700	0.00			5,706.84
	02/03/25 25 1 P001 CK	CORELOGIC		2,853.42	0.00	2,853.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,853.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.69	185.69
709	PATEL, SUNDEEP M/NIYATI S	148000				0.00
37	104 BALL AVE	157300		2,691.22	0.00	
	PARSIPPANY, NJ	07054 0		2,691.22	0.00	5,382.44
	104 BALL AVE	2 305300	0.00			5,382.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,691.22	0.00	2,691.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,691.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	418.68	418.68
709	PENG, MING-CHIEN/NING-KANG	168400				0.00
38	114 BALL AVE	242600		3,622.97	0.00	
	PARSIPPANY, NJ	07054 0		3,622.96	0.00	7,245.93
	114 BALL AVE	2 411000	0.00			7,245.93
	02/07/25 25 1 P001 CK			3,622.97	0.00	3,622.96
	05/09/25 25 2 P001 CK			3,622.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.25	142.25
709	MOSTILLO, KEVIN M/PAULA	146000				0.00
39	124 BALL AVE	120100		2,345.68	0.00	
	PARSIPPANY, NJ	07054 0		2,345.67	0.00	4,691.35
	124 BALL AVE	2 266100	0.00			4,691.35
	02/03/25 25 1 P001 CK	CORELOGIC		2,345.68	0.00	2,345.67
	05/07/25 25 2 P001 CK	CORELOGIC		2,345.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	536.14	536.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
709	TKACHEV, IGOR/YULIYA	173800				0.00
40	142 BALL AVE	350600		4,622.59	0.00	
	PARSIPPANY, NJ	07054 0		4,622.58	0.00	9,245.17
	142 BALL AVE	2 524400	0.00			9,245.17
	02/04/25 25 1 P001 CK			4,622.59	0.00	4,622.58
	05/05/25 25 2 P001 CK			4,622.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.44	225.44
				Utility Delinquent Int/Pnlty:	0.02	225.46
710	ANZALONE, SCOTT/SUZANNE	198000				0.00
1	11 FARRAND DR	242900		3,886.54	0.00	
	PARSIPPANY, NJ	07054 0		3,886.53	0.00	7,773.07
	11 FARRAND DR	2 440900	0.00			7,773.07
	04/01/25 25 1 P001 CK	payargo		0.00	116.60	7,773.07
	04/14/25 25 1 P001 CK			3,886.54	25.26	3,886.53
	06/30/25 25 2 P001 CK			3,886.53	90.07	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	288.26	288.26
710	PATEL, SUMANT B/KANTABEN S	197800				0.00
2	9 FARRAND DR	190800		3,425.51	0.00	
	PARSIPPANY, NJ	07054 0		3,425.51	0.00	6,851.02
	9 FARRAND DR	2 388600	0.00			6,851.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,425.51	0.00	3,425.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,425.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.03	164.03
710	CHEN, YULING	188600				0.00
3	4 HIDDEN GLEN DR	175300		3,207.78	0.00	
	PARSIPPANY, NJ	07054 0		3,207.78	0.00	6,415.56
	4 HIDDEN GLEN DR	2 363900	0.00			6,415.56
	02/03/25 25 1 P001 CK			3,207.78	0.00	3,207.78
	05/02/25 25 2 P001 CK			3,207.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.14	179.14
710	MEIER, GIRARD A & DEBORAH C	190000				0.00
4	6 HIDDEN GLEN DR	212400		3,547.16	0.00	
	PARSIPPANY, NJ	07054 0		3,547.15	0.00	7,094.31
	6 HIDDEN GLEN DR	2 402400	0.00			7,094.31
	02/03/25 25 1 P001 CK			3,547.16	0.00	3,547.15
	05/06/25 25 2 P001 CK			3,547.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	533.87	533.87

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
710	RUTKOWSKI, MARIANNA Y/ERIC S	192000				0.00
5	8 HIDDEN GLEN DR	00660 149900		3,013.85	0.00	
	PARSIPPANY, NJ	07054 0		3,013.85	0.00	6,027.70
	8 HIDDEN GLEN DR	2 341900	0.00			6,027.70
	02/03/25 25 1 P001 CK	CORELOGIC		3,013.85	0.00	3,013.85
	05/07/25 25 2 P001 CK	CORELOGIC		3,013.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	268.59	268.59
710	BHATIA, RANBIR/SAROJINI	188800				0.00
6	10 HIDDEN GLEN DR	183600		3,282.71	0.00	
	PARSIPPANY, NJ	07054 0		3,282.70	0.00	6,565.41
	10 HIDDEN GLEN DR	2 372400	0.00			6,565.41
	11/04/24 25 1 P001 CK 71172529			175.85	0.00	6,389.56
	11/12/24 25 1 P001 CK 73264714			440.00	0.00	5,949.56
	11/27/24 25 1 P001 CK 75331052			440.00	0.00	5,509.56
	12/13/24 25 1 P001 CK 77793874			440.00	0.00	5,069.56
	12/26/24 25 1 P001 CK 0079601916			440.00	0.00	4,629.56
	01/10/25 25 1 P001 CK 82080971			440.00	0.00	4,189.56
	01/22/25 25 1 P001 CK 83863501			440.00	0.00	3,749.56
	02/06/25 25 1 P001 CK 86341957			440.00	0.00	3,309.56
	02/18/25 25 1 P001 CK 88121596			26.86	0.10	3,282.70
	02/18/25 25 2 P001 CK 88121596			413.04	0.00	2,869.66
	03/07/25 25 2 P001 CK	payargo		440.00	0.00	2,429.66
	03/21/25 25 2 P001 CK	payargo		440.00	0.00	1,989.66
	04/04/25 25 2 P001 CK	payargo		440.00	0.00	1,549.66
	04/18/25 25 2 P001 CK	payargo		440.00	0.00	1,109.66
	05/02/25 25 2 P001 CK	payargo		440.00	0.00	669.66
	05/16/25 25 2 P001 CK	payargo		437.77	2.23	231.89
	05/27/25 25 2 P001 CK			231.89	0.57	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.00	272.00
710	CHIN, JULIA	190000				0.00
8	16 HIDDEN GLEN DR	155100		3,042.06	0.00	
	PARSIPPANY, NJ	07054 0		3,042.06	0.00	6,084.12
	16 HIDDEN GLEN DR	2 345100	0.00			6,084.12
	02/05/25 25 1 P001 CK 5530			3,042.06	0.00	3,042.06
	05/02/25 25 2 P001 CK 5552			3,042.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.13	145.13
710	MANGROLA, VIRAJSINH/BELA	188200				0.00
9	20 HIDDEN GLEN DR	176400		3,213.95	0.00	
	PARSIPPANY, NJ	07054 0		3,213.95	0.00	6,427.90
	20 HIDDEN GLEN DR	2 364600	0.00			6,427.90
	02/03/25 25 1 P001 CK			3,213.95	0.00	3,213.95
	04/29/25 25 2 P001 CK			3,213.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	259.33	259.33

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
710	GURIKAR, SHASHIDHAR/TRIVENI	186000				0.00
10	24 HIDDEN GLEN DR	209900		3,489.86	0.00	
	PARSIPPANY, NJ	07054 0		3,489.86	0.00	6,979.72
	24 HIDDEN GLEN DR	2 395900	0.00			6,979.72
	02/04/25 25 1 P001 CK 920			3,489.86	0.00	3,489.86
	05/08/25 25 2 P001 CK 926			3,489.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.69	200.69
710	TATTA/BHATTAR, KRISHNA S/VAMSHI K	196000				0.00
12	9 IVY LN	00597 180800		3,321.50	0.00	
	PARSIPPANY, NJ	07054 0		3,321.49	0.00	6,642.99
	9 IVY LN	2 376800	0.00			6,642.99
	02/03/25 25 1 P001 CK CORELOGIC			3,321.50	0.00	3,321.49
	05/07/25 25 2 P001 CK CORELOGIC			3,321.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	210.05	210.05
710	PISCITELLO, JON/DIANE	192000				0.00
13	7 IVY LN	00672 257800		3,964.99	0.00	
	PARSIPPANY, NJ	07054 0		3,964.99	0.00	7,929.98
	7 IVY LN	2 449800	0.00			7,929.98
	02/03/25 25 1 P001 CK CORELOGIC			3,964.99	0.00	3,964.99
	05/07/25 25 2 P001 CK CORELOGIC			3,964.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	189.17	189.17
710	PARIKH, JAGAT/KALINDI	197800				0.00
14	5 IVY LN	273900		4,158.04	0.00	
	PARSIPPANY, NJ	07054 0		4,158.04	0.00	8,316.08
	5 IVY LN	2 471700	0.00			8,316.08
	02/03/25 25 1 P001 CK CORELOGIC			4,158.04	0.00	4,158.04
	05/07/25 25 2 P001 CK CORELOGIC			4,158.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.69	367.69
710	MESSINGER, GARY & SUSAN	189400				0.00
15	3 IVY LN	00660 175700		3,218.36	0.00	
	PARSIPPANY, NJ	07054 0		3,218.36	0.00	6,436.72
	3 IVY LN	2 365100	0.00			6,436.72
	02/03/25 25 1 P001 CK 5981			3,218.36	0.00	3,218.36
	05/02/25 25 2 P001 CK 6000			3,218.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	667.16	667.16
711	CRUZ, JUAN/ALISON	205400				0.00
2	2 IVY LN	00660 180500		3,401.71	0.00	
	PARSIPPANY, NJ	07054 0		3,401.71	0.00	6,803.42
	2 IVY LN	2 385900	0.00			6,803.42
	02/03/25 25 1 P001 CK CORELOGIC			3,401.71	0.00	3,401.71

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
711	2 CRUZ, JUAN/ALISON		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,401.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	252.61	252.61
711	MAHMOOD, HARIS	198800				0.00
3	4 IVY LN	00660 176100		3,304.75	0.00	
	PARSIPPANY, NJ	07054 0		3,304.74	0.00	6,609.49
	4 IVY LN	2 374900	0.00			6,609.49
	02/03/25 25 1 P001 CK CORELOGIC			3,304.75	0.00	3,304.74
	05/07/25 25 2 P001 CK CORELOGIC			3,304.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.43	248.43
711	RIVERA, EFRAIN/IRENA	188800				0.00
4	6 IVY LN	00660 192200		3,358.52	0.00	
	PARSIPPANY, NJ	07054 0		3,358.51	0.00	6,717.03
	6 IVY LN	2 381000	0.00			6,717.03
	02/03/25 25 1 P001 CK CORELOGIC			3,358.52	0.00	3,358.51
	05/07/25 25 2 P001 CK CORELOGIC			3,358.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.10	246.10
711	MCDONNELL, MAUREEN M	188800	WD001			0.00
5	8 IVY LN	164500		3,051.84	0.00	
	PARSIPPANY, NJ	07054 0		3,051.84	0.00	6,103.68
	8 IVY LN	2 353300	125.00			6,103.68
	01/27/25 25 1 P001 CK 6395			3,051.84	0.00	3,051.84
	05/06/25 25 2 P001 CK 6434			3,051.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.13	145.13
711	CAREY/KENNEDY, BERNARD/CAROLINE	200000				0.00
6	10 IVY LN	164400		3,212.19	0.00	
	PARSIPPANY, NJ	07054 0		3,212.18	0.00	6,424.37
	10 IVY LN	2 364400	0.00			6,424.37
	02/05/25 25 1 P001 CK 117			3,212.19	0.00	3,212.18
	05/02/25 25 2 P001 CK 203			3,212.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.78	192.78
711	SAHIN, SIBEL/HASAN	194000				0.00
7	12 IVY LN	05925 191300		3,396.42	0.00	
	PARSIPPANY, NJ	07054 0		3,396.42	0.00	6,792.84
	12 IVY LN	2 385300	0.00			6,792.84
	02/03/25 25 1 P001 CK CORELOGIC			3,396.42	0.00	3,396.42
	05/07/25 25 2 P001 CK CORELOGIC			3,396.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	546.86	546.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
711	PIRYLIS, GARY/TRACY	188000	VT001			0.00
9	17 JAGGED ROCK RD	00660 213000		3,472.32	0.00	
	PARSIPPANY, NJ	07054 0		3,472.31	0.00	6,944.63
	17 JAGGED ROCK RD	2 401000	125.00			6,944.63
	02/05/25 25 1 P001 CS			2,000.00	0.00	4,944.63
	02/05/25 25 1 P001 CK 2463			1,472.32	0.00	3,472.31
	05/01/25 25 2 P001 CS			2,000.00	0.00	1,472.31
	05/01/25 25 2 P001 CK 2466			1,472.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	173.65	173.65
711	CHIA/FOONG, KOK-LOKE TIMOTHY/LING-E	188800				0.00
10	15 JAGGED ROCK RD	170600		3,168.11	0.00	
	PARSIPPANY, NJ	07054 0		3,168.11	0.00	6,336.22
	15 JAGGED ROCK RD	2 359400	0.00			6,336.22
	01/28/25 25 1 P001 CK 873648240			3,168.11	0.00	3,168.11
	04/25/25 25 2 P001 CK 883014071			3,168.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.37	154.37
711	DAVID, ESTHER R/EMMANUEL	188800				0.00
11	11 JAGGED ROCK RD	00660 177500		3,228.94	0.00	
	PARSIPPANY, NJ	07054 0		3,228.93	0.00	6,457.87
	11 JAGGED ROCK RD	2 366300	0.00			6,457.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,228.94	0.00	3,228.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,228.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.79	229.79
711	PATEL, ANISH A & SNEHALI	188800				0.00
12	9 JAGGED ROCK RD	00660 175800		3,213.95	0.00	
	PARSIPPANY, NJ	07054 0		3,213.95	0.00	6,427.90
	9 JAGGED ROCK RD	2 364600	0.00			6,427.90
	02/03/25 25 1 P001 CK	CORELOGIC		3,213.95	0.00	3,213.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,213.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	190.78	190.78
711	IORIO, ANTHONY J & ROSEMARY	188800	VT001			0.00
13	7 JAGGED ROCK RD	189900		3,275.75	0.00	
	PARSIPPANY, NJ	07054 0		3,275.74	0.00	6,551.49
	7 JAGGED ROCK RD	2 378700	125.00			6,551.49
	02/03/25 25 1 P001 CK 5527			3,275.75	0.00	3,275.74
	05/07/25 25 2 P001 CK 5544			3,275.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.40	238.40

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
711	PAN/YE, SHISHENG/YINGBO	188800				0.00
14	5 JAGGED ROCK RD	00672 291400		4,232.97	0.00	
	PARSIPPANY, NJ	07054 0		4,232.96	0.00	8,465.93
	5 JAGGED ROCK RD	2 480200	0.00			8,465.93
	02/03/25 25 1 P001 CK	CORELOGIC		4,232.97	0.00	4,232.96
	05/07/25 25 2 P001 CK	CORELOGIC		4,232.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.65	244.65
711	ROMAN, LOUIE/LUCIANA D	189600				0.00
15	3 JAGGED ROCK RD	183500		3,288.88	0.00	
	PARSIPPANY, NJ	07054 0		3,288.88	0.00	6,577.76
	3 JAGGED ROCK RD	2 373100	0.00			6,577.76
	01/27/25 25 1 P001 CK			3,288.88	0.00	3,288.88
	04/23/25 25 2 P001 CK			3,288.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	370.34	370.34
712	SMITH, CHARLES D & LINDA A,TRUSTEES	210000				0.00
1	35 SWAN LN	286700		4,378.42	0.00	
	LAKE HOPATCONG, NJ	07849 0		4,378.41	0.00	8,756.83
	729 VAIL RD	4A 496700	0.00			8,756.83
	02/19/25 25 1 P001 CK			4,378.42	31.91	4,378.41
	05/12/25 25 2 P001 CK			4,378.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	367.94	367.94
712	EHLERS, ALLAN & MARIE	193800				0.00
2	4 LODGE LN	184200		3,332.07	0.00	
	PARSIPPANY, NJ	07054 0		3,332.07	0.00	6,664.14
	4 LODGE LN	2 378000	0.00			6,664.14
	02/03/25 25 1 P001 CK			3,332.07	0.00	3,332.07
	05/05/25 25 2 P001 CK			3,332.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.87	147.87
712	BHIMANI, KRUSHNA K/DIMPAL K	192600				0.00
3	6 LODGE LN	00672 202700		3,484.57	0.00	
	PARSIPPANY, NJ	07054 0		3,484.57	0.00	6,969.14
	6 LODGE LN	2 395300	0.00			6,969.14
	02/04/25 25 1 P001 CK			3,484.57	0.00	3,484.57
	05/06/25 25 2 P001 CK			3,484.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.43	212.43
712	YEN, CHARLES C/YA	220400				0.00
5	10 LODGE LN	197800		3,686.44	0.00	
	PARSIPPANY, NJ	07054 0		3,686.43	0.00	7,372.87
	10 LODGE LN	2 418200	0.00			7,372.87
	07/26/24 25 1 P001 CK 553			3,686.44	0.00	3,686.43

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712 5	YEN, CHARLES C/YA		Continued			
	07/26/24 25 2 P001 CK 553			3,686.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.78	152.78
712	MARTHA VELETTO IRREVOCABLE TRUST	146600				0.00
6	16 NEW MEADOW TRL	192300		2,987.41	0.00	
	PARSIPPANY, NJ 07054	0		2,987.40	0.00	5,974.81
	16 NEW MEADOW TRL 2	338900	0.00			5,974.81
	02/26/25 25 1 P001 CK 3196			2,987.41	26.92	2,987.40
	02/26/25 25 2 P001 CK 3196			2.16	0.00	2,985.24
	05/05/25 25 2 P001 CK 3230			2,985.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.32	270.32
712	PATEL, DIXITBHAI N/KINJAL B	201100				0.00
8	699 VAIL RD 00660	154100		3,131.09	0.00	
	PARSIPPANY, NJ 07054	0		3,131.09	0.00	6,262.18
	699 VAIL RD 2	355200	0.00			6,262.18
	02/03/25 25 1 P001 CK CORELOGIC			3,131.09	0.00	3,131.09
	05/07/25 25 2 P001 CK CORELOGIC			3,131.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	232.71	232.71
712	SARWARI, FAHIMA	213500				0.00
9	689 VAIL RD	316800		4,674.60	0.00	
	PARSIPPANY, NJ 07054	0		4,674.59	0.00	9,349.19
	689 VAIL RD 2	530300	0.00			9,349.19
	03/06/25 25 1 P001 CK 1688001507			4,674.60	67.23	4,674.59
	05/13/25 25 2 P001 CK 668801687			4,674.59	23.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.65	217.65
712	669 VAIL ROAD ASSOCIATES LLC	185000				0.00
11	230 PARK ST	106200		2,566.93	0.00	
	MONTCLAIR, NJ 07042	0		2,566.93	0.00	5,133.86
	669 VAIL RD 2	291200	0.00			5,133.86
	02/10/25 25 1 P001 CS			2,566.93	0.00	2,566.93
	05/05/25 25 2 P001 CS			2,566.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.38	192.38
712	PARSIPPANY CHURCH OF THE CHRISTIAN	400500				0.00
12	649 VAIL RD	319500		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	649 VAIL RD 15D	720000	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	109.47	109.47
				Utility Delinquent Int/Pnlty:	0.01	109.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	LIEBERMAN, MICHAEL/JENNIFER	192200				0.00
14	22 NEW MEADOW TRL	178900		3,271.25	0.00	
	PARSIPPANY, NJ 07054	0		3,271.25	0.00	6,542.50
	22 NEW MEADOW TRL 2	371100	0.00			6,542.50
	02/07/25 25 1 P001 CK			3,271.25	0.00	3,271.25
	05/09/25 25 2 P001 CK			3,271.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.02	193.02
712	REARDON, JOHN J & HOLLY L	188800				0.00
15	24 NEW MEADOW TRL 00660	175900		3,214.84	0.00	
	PARSIPPANY, NJ 07054	0		3,214.83	0.00	6,429.67
	24 NEW MEADOW TRL 2	364700	0.00			6,429.67
	02/03/25 25 1 P001 CK			3,214.84	0.00	3,214.83
	05/07/25 25 2 P001 CK			3,214.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.47	183.47
712	YE, BAOHUA	188800				0.00
16	26 NEW MEADOW TRL 00660	169500		3,158.42	0.00	
	PARSIPPANY, NJ 07054	0		3,158.41	0.00	6,316.83
	26 NEW MEADOW TRL 2	358300	0.00			6,316.83
	01/27/25 25 1 P001 CK			3,158.42	0.00	3,158.41
	04/29/25 25 2 P001 CK			3,158.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.92	154.92
712	JAVEED/RAZAQ, AHSAN/BINISH	188800				0.00
17	28 NEW MEADOW TRL	190000		3,339.13	0.00	
	PARSIPPANY, NJ 07054	0		3,339.12	0.00	6,678.25
	28 NEW MEADOW TRL 2	378800	0.00			6,678.25
	02/03/25 25 1 P001 CK CORELOGIC			3,339.13	0.00	3,339.12
	05/07/25 25 2 P001 CK CORELOGIC			3,339.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.24	323.24
712	BIRTH, ROBERT/DIANNA	202600				0.00
18	30 NEW MEADOW TRL 01145	200600		3,554.21	0.00	
	PARSIPPANY, NJ 07054	0		3,554.21	0.00	7,108.42
	30 NEW MEADOW TRL 2	403200	0.00			7,108.42
	02/03/25 25 1 P001 CK CORELOGIC			3,554.21	0.00	3,554.21
	05/07/25 25 2 P001 CK CORELOGIC			3,554.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	218.14	218.14
712	KING, CHI-KAI/HUI-MEI H	189600				0.00
19.1	71 FARRAND DR	272800		4,076.06	0.00	
	PARSIPPANY, NJ 07054	0		4,076.05	0.00	8,152.11
	71 FARRAND DR 2	462400	0.00			8,152.11
	01/27/25 25 1 P001 CK			4,076.06	0.00	4,076.05

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712 19.1	KING, CHI-KAI/HUI-MEI H		Continued			
	04/28/25 25 2 P001 CK			4,076.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	179.76	179.76
712 19.2	NGUYEN, THUY/BUU	188800				0.00
	69 FARRAND DR	00660 286300		4,188.01	0.00	
	PARSIPPANY, NJ	07054 0		4,188.01	0.00	8,376.02
	69 FARRAND DR	2 475100	0.00			8,376.02
	02/03/25 25 1 P001 CK	CORELOGIC		4,188.01	0.00	4,188.01
	05/07/25 25 2 P001 CK	CORELOGIC		4,188.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.38	296.38
712 19.4	ALZUBI, DEANNA	188000				0.00
	65 FARRAND DR	281800		4,141.29	0.00	
	PARSIPPANY, NJ	07054 0		4,141.29	0.00	8,282.58
	65 FARRAND DR	2 469800	0.00			8,282.58
	02/04/25 25 1 P001 CS			4,141.29	0.00	4,141.29
	05/12/25 25 2 P001 CS			4,141.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.49	257.49
712 19.5	ANDERER/CHAO, THOMAS/JENNIFER	188800				0.00
	63 FARRAND DR	245800		3,831.00	0.00	
	PARSIPPANY, NJ	07054 0		3,831.00	0.00	7,662.00
	63 FARRAND DR	2 434600	0.00			7,662.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,831.00	0.00	3,831.00
	05/07/25 25 2 P001 CK	CORELOGIC		3,831.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.63	239.63
712 19.6	VIDAL, ANDRE MALANCONI PRADO/MARINA	188800				0.00
	61 FARRAND DR	234400		3,730.51	0.00	
	PARSIPPANY, NJ	07054 0		3,730.51	0.00	7,461.02
	61 FARRAND DR	2 423200	0.00			7,461.02
	02/03/25 25 1 P001 CK	CORELOGIC		3,730.51	0.00	3,730.51
	05/07/25 25 2 P001 CK	CORELOGIC		3,730.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.57	157.57
712 19.7	REICH, JANET	184600				0.00
	59 FARRAND DR	00660 229000		3,645.89	0.00	
	PARSIPPANY, NJ	07054 0		3,645.88	0.00	7,291.77
	59 FARRAND DR	2 413600	0.00			7,291.77
	02/03/25 25 1 P001 CK			3,645.89	0.00	3,645.88
	05/01/25 25 2 P001 CK			3,645.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.13	175.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	CONNOLLY, VIRGINIA M	184000				0.00
19.8	57 FARRAND DR	209500		3,468.71	0.00	
	PARSIPPANY, NJ	07054 0		3,468.70	0.00	6,937.41
	57 FARRAND DR	2 393500	0.00			6,937.41
	02/10/25 25 1 P001 CK 392			3,468.71	0.00	3,468.70
	05/09/25 25 2 P001 CK 436			3,468.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.86	262.86
712	COOPER, NEIL B/ELAINE F	185000				0.00
19.9	55 FARRAND DR	230300		3,660.87	0.00	
	PARSIPPANY, NJ	07054 0		3,660.87	0.00	7,321.74
	55 FARRAND DR	2 415300	0.00			7,321.74
	01/31/25 25 1 P001 CK			3,660.87	0.00	3,660.87
	05/27/25 25 2 P001 CK			3,660.87	36.76	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.02	175.02
712	CANTOR LIVING TRUST	188800				0.00
19.11	51 FARRAND DR	238400		3,765.77	0.00	
	PARSIPPANY, NJ	07054 0		3,765.77	0.00	7,531.54
	51 FARRAND DR	2 427200	0.00			7,531.54
	01/27/25 25 1 P001 CK 8067			3,765.77	0.00	3,765.77
	04/28/25 25 2 P001 CK 8082			3,765.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.29	202.29
712	YUNUS, MOHAMMED & SHAKILA	198000				0.00
19.12	49 FARRAND DR	00660 238800		3,850.40	0.00	
	PARSIPPANY, NJ	07054 0		3,850.39	0.00	7,700.79
	49 FARRAND DR	2 436800	0.00			7,700.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,850.40	0.00	3,850.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,850.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	214.08	214.08
				Utility Delinquent Int/Pnlty:	0.03	214.11
712	JAMAL, SAAD/AIMAN	212000				0.00
19.13	47 FARRAND DR	00660 231100		3,905.93	0.00	
	PARSIPPANY, NJ	07054 0		3,905.93	0.00	7,811.86
	47 FARRAND DR	2 443100	0.00			7,811.86
	02/03/25 25 1 P001 CK	CORELOGIC		3,905.93	0.00	3,905.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,905.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	450.16	450.16
				Utility Delinquent Int/Pnlty:	5.65	455.81

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	COLANTONI, STEPHEN/JENNIFER	212000				0.00
19.15	45 FARRAND DR	248000		4,054.90	0.00	
	PARSIPPANY, NJ	07054 0		4,054.90	0.00	8,109.80
	45 FARRAND DR	2 460000	0.00			8,109.80
	01/31/25 25 1 P001 CK			4,054.90	0.00	4,054.90
	04/30/25 25 2 P001 CK			4,054.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.29	236.29
712	JOSEPH, PHILIP G/SUSAN P	190200				0.00
19.16	43 FARRAND DR	252100		3,898.88	0.00	
	PARSIPPANY, NJ	07054 0		3,898.87	0.00	7,797.75
	43 FARRAND DR	2 442300	0.00			7,797.75
	02/03/25 25 1 P001 CK 85525600			3,898.88	0.00	3,898.87
	05/01/25 25 2 P001 CK payargo			3,898.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.01	167.01
712	MC DONNELL, TIMOTHY J/MARY C	191600				0.00
19.17	41 FARRAND DR	00660 268000		4,051.38	0.00	
	PARSIPPANY, NJ	07054 0		4,051.37	0.00	8,102.75
	41 FARRAND DR	2 459600	0.00			8,102.75
	02/21/25 25 1 P001 CK			4,051.38	32.18	4,051.37
	05/05/25 25 2 P001 CK			4,051.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.25	274.25
				Utility Delinquent Int/Pnlty:	0.01	274.26
712	DUMAPIT, RICHARDO D & CELSA B	192600				0.00
19.18	39 FARRAND DR	240400		3,816.90	0.00	
	PARSIPPANY, NJ	07054 0		3,816.89	0.00	7,633.79
	39 FARRAND DR	2 433000	0.00			7,633.79
	02/05/25 25 1 P001 CK payargo			3,816.90	0.00	3,816.89
	04/29/25 25 2 P001 CK payargo			3,816.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.41	244.41
712	LEVITT/PALLAS, BARRY/CONSTANCE	199000				0.00
19.20	35 FARRAND DR	241600		3,883.89	0.00	
	PARSIPPANY, NJ	07054 0		3,883.89	0.00	7,767.78
	35 FARRAND DR	2 440600	0.00			7,767.78
	02/03/25 25 1 P001 CK payargo			3,883.89	0.00	3,883.89
	05/02/25 25 2 P001 CK payargo			3,883.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.61	140.61

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	AMARAL, MANUEL V & FERNANDA M	196200				0.00
19.21	33 FARRAND DR	352500		4,836.80	0.00	
	PARSIPPANY, NJ	07054 0		4,836.79	0.00	9,673.59
	33 FARRAND DR	2 548700	0.00			9,673.59
	02/06/25 25 1 P001 CK 86482224			4,836.80	0.00	4,836.79
	05/09/25 25 2 P001 CK payargo			4,836.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.85	300.85
712	BEHNKE, GERALD/SUZANNE	188800				0.00
22	27 FARRAND DR	00660 260900		3,964.11	0.00	
	PARSIPPANY, NJ	07054 0		3,964.11	0.00	7,928.22
	27 FARRAND DR	2 449700	0.00			7,928.22
	02/03/25 25 1 P001 CK CORELOGIC			3,964.11	0.00	3,964.11
	05/07/25 25 2 P001 CK CORELOGIC			3,964.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.60	168.60
712	BIGHACH, LEYLAH	188800				0.00
25	21 FARRAND DR	199400		3,421.99	0.00	
	PARSIPPANY, NJ	07054 0		3,421.98	0.00	6,843.97
	21 FARRAND DR	2 388200	0.00			6,843.97
	02/03/25 25 1 P001 CK CORELOGIC			3,421.99	0.00	3,421.98
	05/07/25 25 2 P001 CK CORELOGIC			3,421.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.42	139.42
712	HAFT, JILL A	198000				0.00
26	2 JAGGED ROCK RD	231900		3,789.57	0.00	
	PARSIPPANY, NJ	07054 0		3,789.57	0.00	7,579.14
	2 JAGGED ROCK RD	2 429900	0.00			7,579.14
	02/03/25 25 1 P001 CK			3,789.57	0.00	3,789.57
	05/06/25 25 2 P001 CK			3,789.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	717.62	717.62
712	MARTIN, DIANE K/WARREN P	188800				0.00
28	6 JAGGED ROCK RD	00660 184500		3,290.64	0.00	
	PARSIPPANY, NJ	07054 0		3,290.64	0.00	6,581.28
	6 JAGGED ROCK RD	2 373300	0.00			6,581.28
	02/03/25 25 1 P001 CK CORELOGIC			3,290.64	0.00	3,290.64
	05/07/25 25 2 P001 CK CORELOGIC			3,290.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.89	140.89
712	PHILLIPS, ROBERT B/ANNMARIE	188800				0.00
29	8 JAGGED ROCK RD	153800		3,020.02	0.00	
	PARSIPPANY, NJ	07054 0		3,020.02	0.00	6,040.04
	8 JAGGED ROCK RD	2 342600	0.00			6,040.04
	01/30/25 25 1 P001 CK			3,020.02	0.00	3,020.02

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	29 PHILLIPS, ROBERT B/ANNMARIE		Continued			
	04/30/25 25 2 P001 CK			3,020.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.17	143.17
712	HONG, JIN-YUAN & CHEN, SU-CHUAN	188800				0.00
30	10 JAGGED ROCK RD	172400		3,183.98	0.00	
	PARSIPPANY, NJ	07054 0		3,183.98	0.00	6,367.96
	10 JAGGED ROCK RD	2 361200	0.00			6,367.96
	01/22/25 25 1 P001 CK	payargo		3,183.98	0.00	3,183.98
	04/22/25 25 2 P001 CK	payargo		3,183.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.00	182.00
712	JARIWALA, ASHOK R/KOKILA A/AMIT A	188800				0.00
31	12 JAGGED ROCK RD	00672 180300		3,253.62	0.00	
	PARSIPPANY, NJ	07054 0		3,253.62	0.00	6,507.24
	12 JAGGED ROCK RD	2 369100	0.00			6,507.24
	12/30/24 25 1 P001 CK			3,253.62	0.00	3,253.62
	03/24/25 25 2 P001 CK			3,253.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.77	220.77
712	DE LAAR, WILLIAM/MARIA	188800				0.00
32	14 JAGGED ROCK RD	00660 126400		2,778.49	0.00	
	PARSIPPANY, NJ	07054 0		2,778.49	0.00	5,556.98
	14 JAGGED ROCK RD	2 315200	0.00			5,556.98
	02/03/25 25 1 P001 CK	CORELOGIC		2,778.49	0.00	2,778.49
	05/07/25 25 2 P001 CK	CORELOGIC		2,778.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	182.49	182.49
712	JARIWALA, AMIT A/CHARMI	188800				0.00
33	16 JAGGED ROCK RD	00660 169700		3,160.18	0.00	
	PARSIPPANY, NJ	07054 0		3,160.18	0.00	6,320.36
	16 JAGGED ROCK RD	2 358500	0.00			6,320.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,160.18	0.00	3,160.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,160.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	222.76	222.76
712	SUH, JOHN & ROSA	188800				0.00
34	18 JAGGED ROCK RD	147000		2,960.08	0.00	
	PARSIPPANY, NJ	07054 0		2,960.08	0.00	5,920.16
	18 JAGGED ROCK RD	2 335800	0.00			5,920.16
	01/30/25 25 1 P001 CK			2,960.08	0.00	2,960.08
	04/30/25 25 2 P001 CK			2,960.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.73	163.73

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712	YAQOOBI/WALL, MOHAMMED S/PARWEN	190000				0.00
35	20 JAGGED ROCK RD	208700		3,514.55	0.00	
	PARSIPPANY, NJ	07054 0		3,514.54	0.00	7,029.09
	20 JAGGED ROCK RD	2 398700	0.00			7,029.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,514.55	0.00	3,514.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,514.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	260.87	260.87
712	RUGGIERO, MICHAEL/TRACY	184800				0.00
36	22 JAGGED ROCK RD	00660 210000		3,480.17	0.00	
	PARSIPPANY, NJ	07054 0		3,480.16	0.00	6,960.33
	22 JAGGED ROCK RD	2 394800	0.00			6,960.33
	02/03/25 25 1 P001 CK	CORELOGIC		3,480.17	0.00	3,480.16
	05/07/25 25 2 P001 CK	CORELOGIC		3,480.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.14	211.14
712	BOARD OF EDUCATION	6081000				0.00
37	BOX 52 HIGH	9532300		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	309 BALDWIN RD	15A 15613300	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	25,492.77	25,492.77
712	BALDWIN PROF BUILD OFF CONDO	0				0.00
38	90 EMMANS RD %MASTROLACAS	0		0.00	0.00	
	LEDGEWOOD, NJ	07852 0		0.00	0.00	0.00
	239-275 BALDWIN RD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	347.51	347.51
712	RODRIGUEZ, ROMULO	52400				0.00
38.03	265 BALDWIN RD, UNIT 103	42700		838.31	0.00	
	PARSIPPANY, NJ	07054 0		838.31	0.00	1,676.62
	265 BALDWIN RD	4A 95100	0.00			1,676.62
	02/05/25 25 1 P001 CK			838.31	0.00	838.31
	05/22/25 25 2 P001 CK			838.31	3.91	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	49.13	49.13
712	PENNACHIO, J MD & D	52400				0.00
38.04	55 WEDGEWOOD DR	143100		1,723.34	0.00	
	MONTVILLE, NJ	07045 0		1,723.33	0.00	3,446.67
	265 BALDWIN RD	4A 195500	0.00			3,446.67
	01/30/25 25 1 P001 CK			1,723.34	0.00	1,723.33
	05/09/25 25 2 P001 CK			1,723.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	731.20	731.20

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	CJH & ASSOCIATES LLC	52400				0.00
38.05	255 BALDWIN RD, UNIT 105	103400		1,373.38	0.00	
	PARSIPPANY, NJ	07054 0		1,373.38	0.00	2,746.76
	255 BALDWIN RD	4A 155800	0.00			2,746.76
	02/18/25 25 1 P001 CK			1,373.38	5.19	1,373.38
	04/14/25 25 2 P001 CK			1,373.38	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	62.50	62.50
712	CHANG, KENNETH & TRACY C.	52400				0.00
38.06	249 BALDWIN RD	93100		1,282.59	0.00	
	PARSIPPANY, NJ	07054 0		1,282.58	0.00	2,565.17
	249 BALDWIN RD	4A 145500	0.00			2,565.17
	11/04/24 25 1 P001 CK	payargo		0.01	0.00	2,565.16
	02/03/25 25 1 P001 CK	payargo		1,282.58	0.00	1,282.58
	02/03/25 25 2 P001 CK	payargo		0.01	0.00	1,282.57
	05/02/25 25 2 P001 CK	payargo		1,282.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	63.94	63.94
712	TEC REALTY LLC	52400				0.00
38.07	249 BALDWIN RD	93100		1,282.59	0.00	
	PARSIPPANY, NJ	07054 0		1,282.58	0.00	2,565.17
	249 BALDWIN RD	4A 145500	0.00			2,565.17
	01/23/25 25 1 P001 CK			1,282.59	0.00	1,282.58
	05/02/25 25 2 P001 CK			1,282.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	67.87	67.87
712	MANISH P LUHANA MD LLC	52400				0.00
38.08	239 BALDWIN RD	93100		1,282.59	0.00	
	PARSIPPANY, NJ	07054 0		1,282.58	0.00	2,565.17
	239 BALDWIN RD	4A 145500	0.00			2,565.17
	02/03/25 25 1 P001 CK	CORELOGIC		1,282.59	0.00	1,282.58
	05/07/25 25 2 P001 CK	CORELOGIC		1,282.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	65.91	65.91
712	CHEN, C Y & L	52400				0.00
38.09	20 SUNSET CT	93100		1,282.59	0.00	
	MONTVILLE, NJ	07045 0		1,282.58	0.00	2,565.17
	275 BALDWIN RD	4A 145500	0.00			2,565.17
	01/27/25 25 1 P001 CK 130			1,282.59	0.00	1,282.58
	04/28/25 25 2 P001 CK 7015			1,282.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37.72	37.72

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	LAKE RIDGE COUNSELING GROUP LLC	52400				0.00
38.11	259 BALDWIN RD	93100		1,282.59	0.00	
	PARSIPPANY, NJ 07054	0		1,282.58	0.00	2,565.17
	259 BALDWIN RD 4A	145500	0.00			2,565.17
	12/31/24 25 1 P001 CK			1,282.59	0.00	1,282.58
	04/09/25 25 2 P001 CK			1,282.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	39.03	39.03
712	CARING DENTISTRY FOR CHILDREN PA	52400				0.00
38.12	259 BALDWIN RD UNIT 2	93100		1,282.59	0.00	
	PARSIPPANY, NJ 07054	0		1,282.58	0.00	2,565.17
	259 BALDWIN RD 4A	145500	0.00			2,565.17
	01/02/25 25 1 P001 CK 2200			1,282.59	0.00	1,282.58
	04/09/25 25 2 P001 CK 2297			1,282.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	345.81	345.81
712	A4 PROPERTIES, LLC	52400				0.00
38.13	255 BALDWIN RD	93100		1,282.59	0.00	
	PARSIPPANY, NJ 07054	0		1,282.58	0.00	2,565.17
	255 BALDWIN RD 4A	145500	0.00			2,565.17
	11/19/24 25 1 P001 CK			1,282.59	0.00	1,282.58
	02/25/25 25 2 P001 CK			1,282.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.87	48.87
712	A4 PROPERTIES, LLC	52400				0.00
38.14	249 BALDWIN RD	93100		1,282.59	0.00	
	PARSIPPANY, NJ 07054	0		1,282.58	0.00	2,565.17
	249 BALDWIN RD 4A	145500	0.00			2,565.17
	11/19/24 25 1 P001 CK			1,282.59	0.00	1,282.58
	02/25/25 25 2 P001 CK			1,282.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	39.55	39.55
712	GLIKSBERG, JEROME	52400				0.00
38.15	245 BALDWIN RD SUITE 207	92700		1,279.06	0.00	
	PARSIPPANY, NJ 07054	0		1,279.06	0.00	2,558.12
	245 BALDWIN RD 4A	145100	0.00			2,558.12
	06/04/25 25 1 P001 CK			1,279.06	34.96	1,279.06
	06/04/25 25 2 P001 CK			1,279.06	19.08	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	74.43	74.43
712	PINIMIRA CORP	52400				0.00
38.16	31 S HALL CT	93200		1,283.47	0.00	
	PARSIPPANY, NJ 07054	0		1,283.46	0.00	2,566.93
	239 BALDWIN RD 4A	145600	0.00			2,566.93
	01/24/25 25 1 P001 CK			1,283.47	0.00	1,283.46

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712	38.16 PINIMIRA CORP		Continued			
	02/18/25 25 2 P001 CK			1,283.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	47.56	47.56
712	OAHS BALDWIN OAKS APTS LP % ORBACH	3765000				0.00
39	980 SYLVAN AVE	10617700		126,783.51	0.00	
	ENGLEWOOD CLIFFS, NJ 07632	0		126,783.50	0.00	253,567.01
	299 BALDWIN RD 4C	14382700	0.00			253,567.01
	02/06/25 25 1 P001 CK 4915281			126,783.51	0.00	126,783.50
	05/02/25 25 2 P001 CK 4916143			126,783.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37,171.97	37,171.97
712	R C CHURCH OF ST PETER	1686000				0.00
40	179 BALDWIN RD	4579000		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	1330 ROUTE 46 15D	6265000	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,041.88	4,041.88
712	HIWAY ASSOCIATES, LLC	972400				0.00
41	199 BALDWIN RD, STE 230	1211300		19,249.32	0.00	
	PARSIPPANY, NJ 07054	0		19,249.32	0.00	38,498.64
	199 BALDWIN RD 4A	2183700	0.00			38,498.64
	02/19/25 25 1 P001 CK			19,249.32	165.74	19,249.32
	05/02/25 25 2 P001 CK			19,249.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,877.63	2,877.63
712	SPIOTTI, ROBERT M	168500				0.00
45	44 SUMMIT ST	97700		2,346.56	0.00	
	PARSIPPANY, NJ 07054	0		2,346.55	0.00	4,693.11
	44 SUMMIT ST 2	266200	0.00			4,693.11
	02/05/25 25 1 P001 CK 1179			2,346.56	0.00	2,346.55
	05/06/25 25 2 P001 CK 1199			2,346.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.72	147.72
712	DELA TORRE, GREGORY A/ISMAEL A JR	173700				0.00
46	26 SER DEL DR	106300		2,468.20	0.00	
	PARSIPPANY, NJ 07054	0		2,468.20	0.00	4,936.40
	60 SUMMIT ST 2	280000	0.00			4,936.40
	01/31/25 25 1 P001 CK			2,468.20	0.00	2,468.20
	04/28/25 25 2 P001 CK			2,468.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.13	221.13

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
712	DELA TORRE, ISMAEL A JR/GREGORY A	190800				0.00
49	26 SER DEL DR	119400		2,734.42	0.00	
	PARSIPPANY, NJ	07054 0		2,734.41	0.00	5,468.83
	176 BALL AVE	2 310200	0.00			5,468.83
	01/31/25 25 1 P001 CK			2,734.42	0.00	2,734.41
	04/28/25 25 2 P001 CK			2,734.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	626.65	626.65
712	CHARLES, BARBARA C	184500				0.00
50	164 BALL AVE	143000		2,886.92	0.00	
	PARSIPPANY, NJ	07054 0		2,886.91	0.00	5,773.83
	164 BALL AVE	2 327500	0.00			5,773.83
	03/28/25 25 1 P001 CK 561380			2,878.99	0.00	2,894.84
	03/28/25 25 1 P001 CK 561379			0.00	82.28	2,894.84
	03/28/25 25 1 P001 CK 561381			7.93	0.00	2,886.91
	03/28/25 25 2 P001 CK 561380			7.93	0.00	2,878.98
	04/14/25 25 2 P001 CK			2,878.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.53	187.53
713	FARELLI, ANTHONY & DENISE	190800				0.00
2	62 FARRARD DR	256000		3,938.55	0.00	
	PARSIPPANY, NJ	07054 0		3,938.54	0.00	7,877.09
	62 FARRAND DR	2 446800	0.00			7,877.09
	02/03/25 25 1 P001 CK	payargo		3,938.55	0.00	3,938.54
	05/06/25 25 2 P001 CK	payargo		3,938.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.55	229.55
713	AUGUST, MICHAEL B & EUGENIE, F	194000				0.00
3	54 FARRAND DR	240100		3,826.60	0.00	
	PARSIPPANY, NJ	07054 0		3,826.59	0.00	7,653.19
	54 FARRAND DR	2 434100	0.00			7,653.19
	01/28/25 25 1 P001 CK	payargo		3,826.60	0.00	3,826.59
	04/23/25 25 2 P001 CK	payargo		3,826.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	398.58	398.58
713	RAGO, GREGORIO/LINDA	206000				0.00
4	42 FARRAND DR	00672 306000		4,513.28	0.00	
	PARSIPPANY, NJ	07054 0		4,513.28	0.00	9,026.56
	42 FARRAND DR	2 512000	0.00			9,026.56
	01/31/25 25 1 P001 CK			4,513.28	0.00	4,513.28
	04/29/25 25 2 P001 CK			4,513.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	409.56	409.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
713	PATEL, HEMEN K/ISHA H/KAUSHIK-ETAL	191200				0.00
5	40 FARRAND DR	235200		3,758.72	0.00	
	PARSIPPANY, NJ	07054 0		3,758.71	0.00	7,517.43
	40 FARRAND DR	2 426400	0.00			7,517.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,758.72	0.00	3,758.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,758.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	244.24	244.24
714	RAY, MARION N	168200				0.00
2	179 BALL AVE	104300		2,402.09	0.00	
	PARSIPPANY, NJ	07054 0		2,402.09	0.00	4,804.18
	179 BALL AVE	2 272500	0.00			4,804.18
	02/06/25 25 1 P001 CK 2991			2,402.09	0.00	2,402.09
	04/28/25 25 2 P001 CK 3030			2,402.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.43	126.43
714	GRESLIK, JOHN	168200	SC001			0.00
3	171 BALL AVE	166200		2,885.24	0.00	
	PARSIPPANY, NJ	07054 0		2,885.23	0.00	5,770.47
	171 BALL AVE	2 334400	125.00			5,770.47
	11/25/24 25 1 P001 CK 424			0.41	0.00	5,770.06
	02/04/25 25 1 P001 CK 425			2,884.83	0.00	2,885.23
	02/04/25 25 2 P001 CK 425			0.41	0.00	2,884.82
	05/06/25 25 2 P001 CK 427			1,500.00	0.00	1,384.82
	06/06/25 25 2 P001 CK 429			589.23	10.77	795.59
	07/11/25 25 2 P001 CK 432			795.59	6.19	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.92	130.92
714	DAVID CHUNG-I CHANG REVOCABLE TRUST	168200				0.00
4.1	3 ROBIN CT	173600		3,012.97	0.00	
	MONTVILLE, NJ	07045 0		3,012.97	0.00	6,025.94
	149 BALL AVE	2 341800	0.00			6,025.94
	02/06/25 25 1 P001 CK 3172			3,012.97	0.00	3,012.97
	05/01/25 25 2 P001 CK 3112			3,012.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.32	125.32
714	NGOCHE/NYAWIRE, AMOS O/CATHERINE	146000				0.00
5	127 BALL AVE	00154 179600		2,719.43	0.00	
	PARSIPPANY, NJ	07054 0		2,719.43	0.00	5,438.86
	127 BALL AVE	2 325600	0.00			5,438.86
	10/15/24 25 1 J065	2024 Added	Seq 2	150.74	0.00	5,589.60
	02/03/25 25 1 P001 CK	CORELOGIC		2,870.17	0.00	2,719.43
	10/15/24 25 2 J065	2024 Added	Seq 2	150.74	0.00	2,870.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,870.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.18	272.18

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
714	SHA, JERRY CHIHWEI/MITEH TONG	168200				0.00
7	109 BALL AVE	00660 154800		2,847.25	0.00	
	PARSIPPANY, NJ	07054 0		2,847.24	0.00	5,694.49
	109 BALL AVE	2 323000	0.00			5,694.49
	02/03/25 25 1 P001 CK	CORELOGIC		2,847.25	0.00	2,847.24
	05/07/25 25 2 P001 CK	CORELOGIC		2,847.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.28	146.28
714	MURUPUDI,VENAKA RAVI SANKAR/SIRISHA	151600				0.00
8	103 BALL AVE	00660 158000		2,729.13	0.00	
	PARSIPPANY, NJ	07054 0		2,729.12	0.00	5,458.25
	103 BALL AVE	2 309600	0.00			5,458.25
	02/03/25 25 1 P001 CK	CORELOGIC		2,729.13	0.00	2,729.12
	05/07/25 25 2 P001 CK	CORELOGIC		2,729.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	180.91	180.91
714	BHORANIYA, CHANDU/JAYSHRI, TRUSTEES	151600				0.00
9	98 HAWKINS AVE	175500		2,883.39	0.00	
	PARSIPPANY, NJ	07054 0		2,883.39	0.00	5,766.78
	98 HAWKINS AVE	2 327100	0.00			5,766.78
	11/12/24 25 1 P001 CK 17778581			1,246.79	0.00	4,519.99
	02/10/25 25 1 P001 CK 25069499			1,636.60	0.00	2,883.39
	02/10/25 25 2 P001 CK 25069499			1,272.22	0.00	1,611.17
	05/06/25 25 2 P001 CK	payargo		1,611.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.89	258.89
714	DEENADHAYALAN, KAMALAKANNAN/ETAL	134500				0.00
10	110 HAWKINS AVE	00660 454200		1,185.62	0.00	
	PARSIPPANY, NJ	07054 0		1,185.62	0.00	2,371.24
	110 HAWKINS AVE	2 588700	0.00			2,371.24
	02/03/25 25 1 P001 CK	CORELOGIC		1,185.62	0.00	1,185.62
	05/07/25 25 2 P001 CK	CORELOGIC		1,185.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.19	185.19
714	WANG, JOHN S-P & ANITA	157400				0.00
11	7 GLENN PL	143700		2,654.20	0.00	
	WHIPPANY, NJ	07981 0		2,654.20	0.00	5,308.40
	120 HAWKINS AVE	2 301100	0.00			5,308.40
	01/13/25 25 1 P001 CK			2,654.20	0.00	2,654.20
	03/04/25 25 2 P001 CK			2,654.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.56	167.56

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
714	OKUYAN, NURGEL & BURHAN	157400				0.00
12	130 HAWKINS AVE	00660 132000		2,551.06	0.00	
	PARSIPPANY, NJ	07054 0		2,551.06	0.00	5,102.12
	130 HAWKINS AVE	2 289400	0.00			5,102.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,551.06	0.00	2,551.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,551.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.96	238.96
714	DOBRIJEVIC, DALIBOR	168200				0.00
13	142 HAWKINS AVE	00660 148300		2,789.95	0.00	
	PARSIPPANY, NJ	07054 0		2,789.95	0.00	5,579.90
	142 HAWKINS AVE	2 316500	0.00			5,579.90
	02/03/25 25 1 P001 CK	CORELOGIC		2,789.95	0.00	2,789.95
	05/07/25 25 2 P001 CK	CORELOGIC		2,789.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.32	262.32
714	CHRISTIAN, NEVIL B/NIRALI N	168200				0.00
14	150 HAWKINS AVE	00672 156300		2,860.47	0.00	
	PARSIPPANY, NJ	07054 0		2,860.47	0.00	5,720.94
	150 HAWKINS AVE	2 324500	0.00			5,720.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,860.47	0.00	2,860.47
	05/07/25 25 2 P001 CK	CORELOGIC		2,860.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.25	221.25
714	DI BLASI, JEFFREY	146000				0.00
15	158 HAWKINS AVE	75000		1,948.12	0.00	
	PARSIPPANY, NJ	07054 0		1,948.11	0.00	3,896.23
	158 HAWKINS AVE	2 221000	0.00			3,896.23
	02/03/25 25 1 P001 CK	CORELOGIC		1,948.12	0.00	1,948.11
	05/07/25 25 2 P001 CK	CORELOGIC		1,948.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.08	139.08
714	GILLILAND, MICHAEL J/NORRETTE	146000				0.00
17	174 HAWKINS AVE	70200		1,905.81	0.00	
	PARSIPPANY, NJ	07054 0		1,905.80	0.00	3,811.61
	174 HAWKINS AVE	2 216200	0.00			3,811.61
	02/03/25 25 1 P001 CK	CORELOGIC		1,905.81	0.00	1,905.80
	05/07/25 25 2 P001 CK	CORELOGIC		1,905.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.05	153.05
714	PETACCIA, STEPHEN A/PATRICIA A	146000				0.00
18	182 HAWKINS AVE	54600		1,768.29	0.00	
	PARSIPPANY, NJ	07054 0		1,768.29	0.00	3,536.58
	182 HAWKINS AVE	2 200600	0.00			3,536.58
	02/05/25 25 1 P001 CK 3627			1,768.29	0.00	1,768.29

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
714	18 PETACCIA, STEPHEN A/PATRICIA A		Continued			
	05/02/25 25 2 P001 CK 3656			1,768.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.14	171.14
715	GOMEZ, RAMON/LISA A	147300				0.00
2	185 HAWKINS AVE	155700		2,670.95	0.00	
	PARSIPPANY, NJ 07054	0		2,670.94	0.00	5,341.89
	185 HAWKINS AVE 2	303000	0.00			5,341.89
	02/04/25 25 1 P001 CK 5703			2,670.95	0.00	2,670.94
	05/02/25 25 2 P001 CK 5727			2,670.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	258.89	258.89
715	GORDON, LEWIS C & DEBBIE F	147300				0.00
3	179 HAWKINS AVE	139900		2,531.67	0.00	
	PARSIPPANY, NJ 07054	0		2,531.67	0.00	5,063.34
	179 HAWKINS AVE 2	287200	0.00			5,063.34
	02/07/25 25 1 P001 CK 7016			2,531.67	0.00	2,531.67
	05/01/25 25 2 P001 CK 7035			2,531.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.62	154.62
715	SINGH, RAJPAL/JANICE A	147300				0.00
4	169 HAWKINS AVE	83500		2,034.51	0.00	
	PARSIPPANY, NJ 07054	0		2,034.50	0.00	4,069.01
	169 HAWKINS AVE 2	230800	0.00			4,069.01
	01/06/25 25 1 P001 CK			2,034.51	0.00	2,034.50
	04/22/25 25 2 P001 CK			2,034.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.26	269.26
715	BRAVERMAN, ROGER S/SIMONE	147300				0.00
5.01	153 HAWKINS AVE	170000		2,797.00	0.00	
	PARSIPPANY, NJ 07054	0		2,797.00	0.00	5,594.00
	153 HAWKINS AVE 2	317300	0.00			5,594.00
	02/03/25 25 1 P001 CK 732			2,797.00	0.00	2,797.00
	04/30/25 25 2 P001 CK 765			2,797.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	270.90	270.90
715	VARGHESE/THOMAS, SHAFFI/JAISAMMA	147300				0.00
6	145 HAWKINS AVE	278100		3,749.90	0.00	
	PARSIPPANY, NJ 07054	0		3,749.90	0.00	7,499.80
	145 HAWKINS AVE 2	425400	0.00			7,499.80
	02/10/25 25 1 P001 CK			3,749.90	0.00	3,749.90
	05/08/25 25 2 P001 CK			3,749.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.83	171.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
715	ROGERS, MICHAEL	162400	DS001			0.00
8	133 HAWKINS AVE	57800		1,878.57	0.00	
	PARSIPPANY, NJ 07054	0		1,878.56	0.00	3,757.13
	133 HAWKINS AVE 2	220200	125.00			3,757.13
	02/18/25 25 1 P001 CK			1,878.57	8.89	1,878.56
	05/08/25 25 2 P001 CK			1,878.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.77	156.77
715	FITZSIMMONS, VICTOR B/PETRA	147300				0.00
9	121 HAWKINS AVE	149400		2,615.42	0.00	
	PARSIPPANY, NJ 07054	0		2,615.41	0.00	5,230.83
	121 HAWKINS AVE 2	296700	0.00			5,230.83
	02/03/25 25 1 P001 CK CORELOGIC			2,615.42	0.00	2,615.41
	05/07/25 25 2 P001 CK CORELOGIC			2,615.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.28	221.28
715	CONGRE AHAVAT TORAH C/O GOLOVIN L	170900				0.00
10	113 HAWKINS AVE	84800		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	113 HAWKINS AVE 15D	255700	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	52.80	52.80
715	L M PROPERTIES % CHARLES GEORGE	125000		*Lien**Lien*		0.00
15	425 E 63RD ST	0		1,101.88	0.00	
	NEW YORK, NY 10021	0		1,101.87	0.00	2,203.75
	1272 ROUTE 46 1	125000	0.00			2,203.75
				Per Diem Interest:	146.55	2,350.30
715	J M AND SONS REALTY LLC	147300				0.00
16	21 SUMMIT ST 00672	224700		3,279.18	0.00	
	PARSIPPANY, NJ 07054	0		3,279.18	0.00	6,558.36
	21 SUMMIT ST 4A	372000	0.00			6,558.36
	02/03/25 25 1 P001 CK			3,279.18	0.00	3,279.18
	05/07/25 25 2 P001 CK			3,279.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.57	269.57
716	ALSATECH LLC	170500				0.00
1	192 CONDIT ST	139200		2,730.01	0.00	
	PARSIPPANY, NJ 07054	0		2,730.01	0.00	5,460.02
	192 CONDIT ST 2	309700	0.00			5,460.02
	12/30/24 25 1 P001 CK 412713288			0.27	0.00	5,459.75
	02/03/25 25 1 P001 CK CORELOGIC			2,729.74	0.00	2,730.01
	02/03/25 25 2 P001 CK CORELOGIC			0.27	0.00	2,729.74
	05/07/25 25 2 P001 CK CORELOGIC			2,729.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.78	200.78

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
716	WONG, NIKKI	168200				0.00
3	79 BALL AVE	111600		2,466.44	0.00	
	PARSIPPANY, NJ	07054 0		2,466.44	0.00	4,932.88
	79 BALL AVE	2 279800	0.00			4,932.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,466.44	0.00	2,466.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,466.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.45	158.45
716	MAGLIONE, EDWARD/BETH	168200				0.00
4	67 BALL AVE	79800		2,186.12	0.00	
	PARSIPPANY, NJ	07054 0		2,186.12	0.00	4,372.24
	67 BALL AVE	2 248000	0.00			4,372.24
	02/06/25 25 1 P001 CK			2,186.12	0.00	2,186.12
	05/21/25 25 2 P001 CK			2,186.12	13.53	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.67	168.67
716	AJVALIA, PIYUSHKUMAR/NISHABEN	148300				0.00
9	50 BALL AVE	00672 149400		2,624.23	0.00	
	PARSIPPANY, NJ	07054 0		2,624.23	0.00	5,248.46
	50 BALL AVE	2 297700	0.00			5,248.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,624.23	0.00	2,624.23
	05/07/25 25 2 P001 CK	CORELOGIC		2,624.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	380.22	380.22
716	LAKKAM/PUNNAM,KRANTHI KIRAN/CHANDAN	147600				0.00
10	46 NORTH BEVERWYCK RD	00660 334900		4,253.24	0.00	
	PARSIPPANY, NJ	07054 0		4,253.24	0.00	8,506.48
	46 NO BEVERWYCK RD	2 482500	0.00			8,506.48
	02/03/25 25 1 P001 CK	CORELOGIC		4,253.24	0.00	4,253.24
	05/07/25 25 2 P001 CK	CORELOGIC		4,253.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	300.32	300.32
716	MORADIA, HEMENDRA	152000				0.00
11	1 HAWKINS AVE	70200		1,958.70	0.00	
	PARSIPPANY, NJ	07054 0		1,958.69	0.00	3,917.39
	1 HAWKINS AVE	2 222200	0.00			3,917.39
	02/20/25 25 1 P001 CK			1,958.70	10.69	1,958.69
	04/22/25 25 2 P001 CK			1,958.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.83	140.83
716	MORADIA, HEMENDRA J/PRITBALA	151300				0.00
12	24 HAWKINS AVE	00660 313300		4,095.45	0.00	
	PARSIPPANY, NJ	07054 0		4,095.45	0.00	8,190.90
	24 HAWKINS AVE	2 464600	0.00			8,190.90
	02/20/25 25 1 P001 CK			4,095.45	30.99	4,095.45

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
716	12 MORADIA, HEMENDRA J/PRITBALA			Continued			
	04/22/25 25 2 P001 CK				4,095.45	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	386.69	386.69
716	LAKKAM, KRANTHI/CHANDANA	131400					0.00
13	36 HAWKINS AVE	00660 40700			1,517.07	0.00	
	PARSIPPANY, NJ	07054 0			1,517.06	0.00	3,034.13
	36 HAWKINS AVE	2 172100	0.00				3,034.13
	02/03/25 25 1 P001 CK	CORELOGIC			1,517.07	0.00	1,517.06
	05/07/25 25 2 P001 CK	CORELOGIC			1,517.06	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.29	220.29
716	MOSCATO, MICHAEL	146000					0.00
15	44 HAWKINS AVE	42300			1,659.87	0.00	
	PARSIPPANY, NJ	07054 0			1,659.86	0.00	3,319.73
	44 HAWKINS AVE	2 188300	0.00				3,319.73
	02/03/25 25 1 P001 CK 665				1,659.87	0.00	1,659.86
	05/01/25 25 2 P001 CK 1006				1,659.86	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	122.38	122.38
716	DE LOS SANTOS, MAE ANNE P	123000					0.00
16	52 HAWKINS AVE	01175 58500			1,599.93	0.00	
	PARSIPPANY, NJ	07054 0			1,599.92	0.00	3,199.85
	52 HAWKINS AVE	2 181500	0.00				3,199.85
	02/28/25 25 1 P001 CK 877400671				0.00	21.60	3,199.85
	03/10/25 25 1 P001 CK 144				19.29	9.60	3,180.56
	06/26/25 25 1 P001 CK 889468990				1,372.23	83.77	1,808.33
	06/26/25 25 2 P001 CK 889468990				0.00	44.00	1,808.33
					Per Diem Interest:	29.84	1,838.17
					Utility Principal Bal:	1,078.38-	759.79
716	CANCIALOSI, JAMES T	146000	VT001				0.00
17	56 HAWKINS AVE	00660 64100			1,789.54	0.00	
	PARSIPPANY, NJ	07054 0			1,789.53	0.00	3,579.07
	56 HAWKINS AVE	2 210100	125.00				3,579.07
	02/19/25 25 1 P001 CK 2516				1,789.54	0.00	1,789.53
	02/19/25 25 1 P001 CS				0.00	8.61	1,789.53
	05/28/25 25 2 P001 CK 2517				1,789.53	0.01	0.00
	05/28/25 25 2 P001 CS				0.00	12.90	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	132.21	132.21
716	PATAWARAN, DENNIS/RODISSA	146000					0.00
18	68 HAWKINS AVE	175400			2,833.14	0.00	
	PARSIPPANY, NJ	07054 0			2,833.14	0.00	5,666.28
	68 HAWKINS AVE	2 321400	0.00				5,666.28
	02/03/25 25 1 P001 CK	CORELOGIC			2,833.14	0.00	2,833.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
716	18 PATAWARAN, DENNIS/RODISSA		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,833.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.11	174.11
716	VESELINOVSKI, L/S-L/R VESELINOVSKI	146000				0.00
19	72 HAWKINS AVE	155200		2,655.08	0.00	
	PARSIPPANY, NJ 07054	0		2,655.08	0.00	5,310.16
	72 HAWKINS AVE 2	301200	0.00			5,310.16
	11/14/24 25 1 P001 CK 2102			1,252.81	0.00	4,057.35
	01/31/25 25 1 P001 CK 2117			1,402.27	0.00	2,655.08
	01/31/25 25 2 P001 CK 2117			1,597.73	0.00	1,057.35
	05/08/25 25 2 P001 CK 2142			1,057.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.16	154.16
716	RIZVI, ASAD	146000				0.00
20	80 HAWKINS AVE	174300		2,823.45	0.00	
	PARSIPPANY, NJ 07054	0		2,823.44	0.00	5,646.89
	80 HAWKINS AVE 2	320300	0.00			5,646.89
	02/03/25 25 1 P001 CK CORELOGIC			2,823.45	0.00	2,823.44
	05/07/25 25 2 P001 CK CORELOGIC			2,823.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	257.19	257.19
717	HUANG, JINE SHIN C	162500				0.00
2.1	85 HAWKINS AVE 00660	106000		2,366.83	0.00	
	PARSIPPANY, NJ 07054	0		2,366.83	0.00	4,733.66
	85 HAWKINS AVE 2	268500	0.00			4,733.66
	02/03/25 25 1 P001 CK CORELOGIC			2,366.83	0.00	2,366.83
	05/07/25 25 2 P001 CK CORELOGIC			2,366.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.77	170.77
717	SANAPALA, RAVI K/YARNAGULA,PRAMEELA	161800				0.00
2.2	79 HAWKINS AVE 00660	101400		2,320.11	0.00	
	PARSIPPANY, NJ 07054	0		2,320.11	0.00	4,640.22
	79 HAWKINS AVE 2	263200	0.00			4,640.22
	02/03/25 25 1 P001 CK CORELOGIC			2,320.11	0.00	2,320.11
	05/07/25 25 2 P001 CK CORELOGIC			2,320.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.47	120.47
717	VERDI/HERMAN, GEORGIANA/SCOTT	147300				0.00
3	77 HAWKINS AVE	378800		4,637.58	0.00	
	PARSIPPANY, NJ 07054	0		4,637.57	0.00	9,275.15
	77 HAWKINS AVE 2	526100	0.00			9,275.15
	02/03/25 25 1 P001 CK CORELOGIC			4,637.58	0.00	4,637.57
	05/01/25 25 2 P001 CK 2755			4,637.57	0.00	0.00
				Per Diem Interest:	0.00	0.00

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717	3 VERDI/HERMAN, GEORGIANA/SCOTT		Continued			
				Utility Principal Bal:	327.89	327.89
717	CRUZ, G/H-L/R CRUZ, GENEROSO/MARIA	162400				0.00
4	55 HAWKINS AVE	00660 83300		2,165.85	0.00	
	PARSIPPANY, NJ	07054 0		2,165.85	0.00	4,331.70
	55 HAWKINS AVE	2 245700	0.00			4,331.70
	02/03/25 25 1 P001 CK	CORELOGIC		2,165.85	0.00	2,165.85
	05/07/25 25 2 P001 CK	CORELOGIC		2,165.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	307.52	307.52
717	MORADIA, HEMENDRA/PRITI	121200				0.00
7	31 HAWKINS AVE	00660 68600		1,673.09	0.00	
	PARSIPPANY, NJ	07054 0		1,673.09	0.00	3,346.18
	31 HAWKINS AVE	2 189800	0.00			3,346.18
	02/03/25 25 1 P001 CK	CORELOGIC		1,673.09	0.00	1,673.09
	05/07/25 25 2 P001 CK	CORELOGIC		1,673.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	340.01	340.01
717	CP MANAGEMENT GROUP II,LLC % CYZNER	0				0.00
11	192 US HIGHWAY 22	0		0.00	0.00	
	GREEN BROOK, NJ	08812 0		0.00	0.00	0.00
	1072 ROUTE 46	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,526.31	1,526.31
717	LIVWELL PLAZA LLC	423800				0.00
15	29 ARLINGTON AVE	325300		6,603.32	0.00	
	MORRIS PLAINS, NJ	07950 0		6,603.32	0.00	13,206.64
	1106 ROUTE 46	4A 749100	0.00			13,206.64
	04/23/25 25 1 P001 CK			6,603.32	236.57	6,603.32
	04/24/25 25 2 P001 CK			6,603.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	118.41	118.41
				Utility Delinquent Int/Pnlty:	2.35	120.76
718	ELHANAFI/LAMEY, WIISSAM S/SHERINE	163800				0.00
19	375 VAIL RD	107200		2,310.28	0.00	
	PARSIPPANY, NJ	07054 0		2,310.27	0.00	4,620.55
	375 VAIL RD	2 271000	0.00			4,620.55
	02/03/25 25 1 P001 CK	CORELOGIC		2,310.28	0.00	2,310.27
	05/07/25 25 2 P001 CK	CORELOGIC		2,310.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	80.52	80.52
				Utility Delinquent Int/Pnlty:	0.32	80.84

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718	PARK LAKE VILLAGE, LLC	3690000				0.00
25	225 MILLBURN AVE, STE 101	13295800		144,803.95	0.00	
	MILLBURN, NJ	07041 0		144,803.94	0.00	289,607.89
	350 BALDWIN RD	4C 16985800	0.00			289,607.89
	02/05/25 25 1 P001 CK 1146			144,803.95	0.00	144,803.94
	05/08/25 25 2 P001 CK 1268			144,803.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	40,026.04	40,026.04
718	DARTHMOUTH VILLAGE, LLC	3330000				0.00
27	1200 SUNNYVIEW OVAL	8367800		99,723.75	0.00	
	KEASBEY, NJ	08832 0		99,723.74	0.00	199,447.49
	270 BALDWIN RD	4C 11697800	0.00			199,447.49
	02/07/25 25 1 P001 CK 5600			99,723.75	0.00	99,723.74
	05/09/25 25 2 P001 CK 5771			99,723.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	37,788.86	37,788.86
718	HUDSON CITY SAVINGS BANK	606000				0.00
28	WEST 80 CENTURY RD	02640 289000		7,629.88	0.00	
	PARAMUS, NJ	07652 0		7,629.87	0.00	15,259.75
	240 BALDWIN RD	4A 895000	0.00			15,259.75
	08/19/24 25 1 P001 CK 1100003127			7,629.88	0.00	7,629.87
	08/19/24 25 2 P001 CK 1100003127			7,629.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	799.87	799.87
719	ROCCO, RAFFAELE D & PATRICIA G	168400				0.00
15	87 SANDRA DR	00660 126300		2,512.32	0.00	
	PARSIPPANY, NJ	07054 0		2,512.32	0.00	5,024.64
	87 SANDRA DR	2 294700	0.00			5,024.64
	05/12/25 25 1 P001 CK			2,512.32	84.79	2,512.32
				Per Diem Interest:	73.87	2,586.19
				Utility Principal Bal:	153.50	2,739.69
				Utility Delinquent Int/Pnlty:	3.06	2,742.75
721	PARSIPPANY CEMETERY-PRESBYTERIAN	543800				0.00
1	1675 ROUTE 46	187500		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	1774 ROUTE 46	15E 731300	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.42	1.42
				Utility Delinquent Int/Pnlty:	0.01	1.43
721	GOLDERER, JEFFREY J/SUSY	186100				0.00
4	187 VAIL RD	00660 141000		2,788.53	0.00	
	PARSIPPANY, NJ	07054 0		2,788.53	0.00	5,577.06
	187 VAIL RD	2 327100	0.00			5,577.06
	02/03/25 25 1 P001 CK	CORELOGIC		2,788.53	0.00	2,788.53
	05/07/25 25 2 P001 CK	CORELOGIC		2,788.53	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
721	4	GOLDERER, JEFFREY J/SUSY	Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02
				Utility Delinquent Int/Pnlty:	0.01	1.03
722	2913 FOSTER AVE HLS,LLC C/O CBRE	5977500				0.00
2	959 ROUTE 46 EAST,STE 410	2752400		76,954.07	0.00	
	PARSIPPANY, NJ 07054	0		76,954.07	0.00	153,908.14
	959 ROUTE 46 4A	8729900	0.00			153,908.14
	01/30/25 25 1 P001 CK			76,954.07	0.00	76,954.07
	04/29/25 25 2 P001 CK			76,954.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,472.66	4,472.66
722	POOJA HINA LLC	1584000				0.00
3	949 ROUTE 46	2496800		35,972.26	0.00	
	PARSIPPANY, NJ 07054	0		35,972.25	0.00	71,944.51
	949 ROUTE 46 4A	4080800	0.00			71,944.51
	02/04/25 25 1 P001 CK			35,972.26	0.00	35,972.25
	05/06/25 25 2 P001 CK			35,972.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	18,640.20	18,640.20
722	BESTEPE BROTHERS, INC	702800				0.00
4	859 ROUTE 46 EAST 00316	127800		7,321.74	0.00	
	PARSIPPANY, NJ 07054	0		7,321.74	0.00	14,643.48
	859 ROUTE 46 4A	830600	0.00			14,643.48
	01/13/25 25 1 P001 CK 10412			7,321.74	0.00	7,321.74
	04/15/25 25 2 P001 CK 10838			7,321.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	471.98	471.98
722	JIYAAN HOSPITALITY INC	1043500				0.00
5	855 US-46	3146400		36,933.97	0.00	
	PARSIPPANY, NJ 07054	0		36,933.97	0.00	73,867.94
	855-857 ROUTE 46 4A	4189900	0.00			73,867.94
	02/14/25 25 1 P001 CK 496			36,933.97	234.65	36,933.97
	05/08/25 25 2 P001 CK 537			36,933.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	35,678.64	35,678.64
				Utility Delinquent Int/Pnlty:	0.48	35,679.12
722	MASCIA, JAMES	763400				0.00
7	PO BOX 5007	236600		8,815.00	0.00	
	BASKING RIDGE, NJ 07920	0		8,815.00	0.00	17,630.00
	811 ROUTE 46 4A	1000000	0.00			17,630.00
	01/21/25 25 1 P001 CK 4395			8,815.00	0.00	8,815.00
	04/29/25 25 2 P001 CK 4397			8,815.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	393.28	393.28

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
722	RUKH PARSIPPANY PROP. LLC % J.CANAL	1035000	*Lien**Lien*			0.00
8	799 ROUTE 46	1460800		22,000.48	0.00	
	PARSIPPANY, NJ 07054	0		22,000.48	0.00	44,000.96
	795 ROUTE 46 4A	2495800	0.00			44,000.96
	02/07/25 25 1 P001 CK			22,000.48	0.00	22,000.48
	02/18/25 25 2 P001 CK 7687			3,927.01	0.00	18,073.47
	03/17/25 25 2 P001 CK 7761			18,073.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	444.02	444.02
722	745 RTE 46 INV. I, II & III	1467500				0.00
10	52 MILLBURN AVE	2635400		36,167.07	0.00	
	SPRINGFIELD, NJ 07081	0		36,167.06	0.00	72,334.13
	745 ROUTE 46 4A	4102900	0.00			72,334.13
	01/13/25 25 1 P001 CK 150			36,167.07	0.00	36,167.06
	04/08/25 25 2 P001 CK			36,167.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,004.72	9,004.72
722	I-85 HOSPITALITY % REISMAN MGT	4026000				0.00
11	340 W. PASSAIC ST	5974000		88,150.00	0.00	
	ROCHELLE PARK, NJ 07662	0		88,150.00	0.00	176,300.00
	707 ROUTE 46 4A	10000000	0.00			176,300.00
	12/23/24 25 1 P001 CK 40190797			88,150.00	0.00	88,150.00
	04/15/25 25 2 P001 CK 40202803			88,150.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	36,366.15	36,366.15
722	RATAN HOSPITALITY GROUP, LLC	1968500				0.00
13	1300 TONNELLE AVE	681500		27,767.25	0.00	
	NORTH BERGEN, NJ 07047	0		27,767.25	0.00	55,534.50
	625 ROUTE 46 4A	2650000	0.00			55,534.50
	01/23/25 25 1 P001 CK			27,767.25	0.00	27,767.25
	05/05/25 25 2 P001 CK			27,767.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	32,003.85	32,003.85
723	DE LOS ANGELES, L JR & C	178500				0.00
24.1	2 QUINBY CT	173100		2,997.39	0.00	
	PARSIPPANY, NJ 07054	0		2,997.39	0.00	5,994.78
	2 QUINBY CT 2	351600	0.00			5,994.78
	02/05/25 25 1 P001 CK 222			2,997.39	0.00	2,997.39
	02/05/25 25 2 P001 CK 222			2.61	0.00	2,994.78
	05/05/25 25 2 P001 CK 254			2,994.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.10	1.10
				Utility Delinquent Int/Pnlty:	0.01	1.11

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	Date Yr Qtr Code Md Check #		Description					
723	CARTER, EDWARD M JR/ELLEN A		189600					0.00
33	84 PRESTON RD	00660	225200			3,536.17	0.00	
	PARSIPPANY, NJ	07054	0			3,536.17	0.00	7,072.34
	84 PRESTON RD	2	414800	0.00				7,072.34
	02/03/25 25 1 P001 CK		CORELOGIC			3,536.17	0.00	3,536.17
	05/07/25 25 2 P001 CK		CORELOGIC			3,536.17	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		1.33	1.33
					Utility Delinquent Int/Pnlty:		0.02	1.35
725	SHREE 1855 US-46 LLC		675000					0.00
1	96 JANELLE BLVD		173800			7,236.02	0.00	
	PARSIPPANY, NJ	07054	0			7,236.02	0.00	14,472.04
	1855 ROUTE 46	4A	848800	0.00				14,472.04
	03/20/25 25 1 P001 CK					7,236.02	156.86	7,236.02
					Per Diem Interest:		281.71	7,517.73
725	SHREE 1855 US-46 LLC		681500					0.00
3	96 JANELLE BLVDD		0			5,809.79	0.00	
	PARSIPPANY, NJ	07054	0			5,809.79	0.00	11,619.58
	ROUTE 46	1	681500	0.00				11,619.58
	03/20/25 25 1 P001 CK					5,809.79	121.92	5,809.79
					Per Diem Interest:		218.96	6,028.75
725	INTERNATIONAL SWAMINARAYAN SATSANG		220800					0.00
9	11 PATRICIAN CT		109000			2,811.55	0.00	
	PARSIPPANY, NJ	07054	0			2,811.54	0.00	5,623.09
	1693 ROUTE 46	2	329800	0.00				5,623.09
	02/03/25 25 1 P001 CK					2,811.55	0.00	2,811.54
	05/12/25 25 2 P001 CK					2,811.54	0.00	0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		0.35	0.35
725	PARSIPPANY PRESBYTERIAN CHURCH		590600					0.00
11	1679 ROUTE 46		152800			0.00	0.00	
	PARSIPPANY, NJ	07054	0			0.00	0.00	0.00
	1679 ROUTE 46	15D	743400	0.00				0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		0.41	0.41
725	PRESBYTERIAN CHURCH		2370000					0.00
12	1675 RT 46		677400			0.00	0.00	
	PARSIPPANY, NJ	07054	0			0.00	0.00	0.00
	1675 ROUTE 46	15D	3047400	0.00				0.00
					Per Diem Interest:		0.00	0.00
					Utility Principal Bal:		5.21	5.21
					Utility Delinquent Int/Pnlty:		0.04	5.25

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
725	MAHMUDI, NEKIE	94900				0.00
14	35 TROY RD	53600		1,265.97	0.00	
	PARSIPPANY, NJ 07054	0		1,265.96	0.00	2,531.93
	35 TROY RD 2	148500	0.00			2,531.93
	03/18/25 25 1 P001 CS			1,265.97	13.22	1,265.96
				Per Diem Interest:	24.76	1,290.72
725	FIDELLAGA, RODNEY/ARLENE	184100				0.00
21.07	17 PATRICIAN CT	203400		3,303.44	0.00	
	PARSIPPANY, NJ 07054	0		3,303.44	0.00	6,606.88
	17 PATRICIAN CT 2	387500	0.00			6,606.88
	02/03/25 25 1 P001 CK	CORELOGIC		3,303.44	0.00	3,303.44
	05/07/25 25 2 P001 CK	CORELOGIC		3,303.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.42	145.42
				Utility Delinquent Int/Pnlty:	2.90	148.32
725	PRINCIPE, JEFFREY L/CHRISTINE A	183800				0.00
21.11	7 PATRICIAN CT	214100		3,392.10	0.00	
	PARSIPPANY, NJ 07054	0		3,392.10	0.00	6,784.20
	7 PATRICIAN CT 2	397900	0.00			6,784.20
	02/03/25 25 1 P001 CK			3,392.10	0.00	3,392.10
	04/30/25 25 2 P001 CK 452			3,392.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.90	0.90
				Utility Delinquent Int/Pnlty:	0.02	0.92
725	LARACCA, VICTOR & JOSEPHINE	149300				0.00
25	4 LAFAYETTE CT 00660	0		1,272.79	0.00	
	WHIPPANY, NJ 07981	0		1,272.78	0.00	2,545.57
	129 TROY RD 1	149300	0.00			2,545.57
	01/29/25 25 1 P001 CK			1,272.79	0.00	1,272.78
				Per Diem Interest:	24.89	1,297.67
725	LARACCA , JOSEPHINE	139800				0.00
26	84 TROY RD 00154	175400		2,687.08	0.00	
	PARSIPPANY, NJ 07054	0		2,687.08	0.00	5,374.16
	145 TROY RD 2	315200	0.00			5,374.16
	02/03/25 25 1 P001 CK	CORELOGIC		2,687.08	0.00	2,687.08
	05/07/25 25 2 P001 CK	CORELOGIC		2,687.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.83	1.83
				Utility Delinquent Int/Pnlty:	0.03	1.86
726	ARYA VILLAGE, LLC	814500	*Lien**Lien*			0.00
1	90 CROWN POINT RD	711000		13,004.89	0.00	
	PARSIPPANY, NJ 07054	0		13,004.89	0.00	26,009.78
	1571 ROUTE 46 4A	1525500	0.00			26,009.78
	02/26/25 25 1 P003 CK 115120			13,004.89	162.56	13,004.89
	05/28/25 25 2 P003 CK 123814			13,004.19	182.07	0.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
726 1	ARYA VILLAGE, LLC		Continued			
				Per Diem Interest:	0.02	0.72
726	MILELLI PARSIPPANY, LLC	1836000				0.00
2	PO BOX: 2229	00660 1082800		24,882.77	0.00	
	MORRISTOWN, NJ	07962 0		24,882.77	0.00	49,765.54
	1561 ROUTE 46	4A 2918800	0.00			49,765.54
	02/06/25 25 1 P001 CK			24,882.77	0.00	24,882.77
	05/09/25 25 2 P001 CK			24,882.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	20,218.11	20,218.11
726	PATEL, VIJAY/ALKA V	61100				0.00
11.02	103 TROY MEADOW RD	109000		1,450.11	0.00	
	PARSIPPANY, NJ	07054 0		1,450.10	0.00	2,900.21
	60 BALDWIN RD	4A 170100	0.00			2,900.21
	03/06/25 25 1 P001 CK	payargo		1,447.51	11.28	1,452.70
	05/06/25 25 1 P001 CK	payargo		2.60	0.03	1,450.10
	05/06/25 25 2 P001 CK	payargo		1,447.47	0.00	2.63
				Per Diem Interest:	0.05	2.68
726	ECLC OF NJ PRIDE DAY PROGRAM INC	427600				0.00
18	100 PASSAIC AVE SUITE 1	572400		8,525.00	0.00	
	CHATHAM, NJ	07928 0		8,525.00	0.00	17,050.00
	40 BALDWIN RD	4A 1000000	0.00			17,050.00
	11/22/24 25 1 P001 CK 7417			41.33	0.00	17,008.67
	02/12/25 25 1 P001 CK 7520			8,482.92	42.08	8,525.75
	04/07/25 25 1 P001 CK 7601			0.75	0.02	8,525.00
	04/07/25 25 2 P001 CK 7601			8,524.23	0.00	0.77
				Per Diem Interest:	0.02	0.79
				Utility Principal Bal:	0.02-	0.77
729	IZK RE HOLDINGS, LLC	589500				0.00
2	1279 ROUTE 46E SUITE 21	00660 765300		11,942.57	0.00	
	PARSIPPANY, NJ	07054 0		11,942.56	0.00	23,885.13
	1279 ROUTE 46	4A 1354800	0.00			23,885.13
	12/31/24 25 1 P001 CK			23.49	0.00	23,861.64
				Per Diem Interest:	1,512.10	25,373.74
				Utility Principal Bal:	3,010.90	28,384.64
				Utility Delinquent Int/Pnlty:	69.09	28,453.73
729	FEDERAL REALTY INV TRST % 17611101	12512500				0.00
7	909 ROSE AVE, SUITE #200	20862400		284,599.33	0.00	
	NORTH BETHESDA, MD	20852 0		284,599.33	0.00	569,198.66
	1123 ROUTE 46	4A 33374900	0.00			569,198.66
	01/29/25 25 1 P001 CK 346002			284,599.33	0.00	284,599.33
	04/28/25 25 2 P001 CK 350117			284,599.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	33,969.74	33,969.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
730	LOW, HANDEL-TRUSTEE-L/R LOW, EILEEN	218200				0.00
8	22 BARBARA ST	180000		3,510.14	0.00	
	PARSIPPANY, NJ 07054	0		3,510.13	0.00	7,020.27
	22 BARBARA ST 2	398200	0.00			7,020.27
	02/07/25 25 1 P001 CK 358			3,510.14	0.00	3,510.13
	05/05/25 25 2 P001 CK 369			3,510.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.22	133.22
730	ROSAMILIA, JOHN A & CONCETTA A	218200				0.00
9	20 BARBARA ST	184600		3,550.69	0.00	
	PARSIPPANY, NJ 07054	0		3,550.68	0.00	7,101.37
	20 BARBARA ST 2	402800	0.00			7,101.37
	01/24/25 25 1 P001 CK			3,550.69	0.00	3,550.68
	04/28/25 25 2 P001 CK			3,550.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	346.19	346.19
730	WEINER, IRA & DEBRA B	218900				0.00
10	18 BARBARA ST	207000		3,754.31	0.00	
	PARSIPPANY, NJ 07054	0		3,754.31	0.00	7,508.62
	18 BARBARA ST 2	425900	0.00			7,508.62
	02/10/25 25 1 P001 CK			3,754.31	0.00	3,754.31
	05/09/25 25 2 P001 CK 8058			3,754.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	178.45	178.45
730	BUI/PHAM, SON T/THU T	219600				0.00
11	16 BARBARA ST	260100		4,228.56	0.00	
	PARSIPPANY, NJ 07054	0		4,228.56	0.00	8,457.12
	16 BARBARA ST 2	479700	0.00			8,457.12
	02/03/25 25 1 P001 CK CORELOGIC			4,228.56	0.00	4,228.56
	05/07/25 25 2 P001 CK CORELOGIC			4,228.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	381.86	381.86
730	SICONOLFI, NANCY	218200				0.00
12	14 BARBARA ST	171800		3,437.85	0.00	
	PARSIPPANY, NJ 07054	0		3,437.85	0.00	6,875.70
	14 BARBARA ST 2	390000	0.00			6,875.70
	02/03/25 25 1 P001 CK CORELOGIC			3,437.85	0.00	3,437.85
	05/07/25 25 2 P001 CK CORELOGIC			3,437.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.21	126.21
730	DEARBORN,M/ETALS-L/R DEARBORN,LINDA	218200				0.00
13	12 BARBARA ST	246700		4,098.10	0.00	
	PARSIPPANY, NJ 07054	0		4,098.09	0.00	8,196.19
	12 BARBARA ST 2	464900	0.00			8,196.19
	01/28/25 25 1 P001 CK payargo			4,098.10	0.00	4,098.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
730	13 DEARBORN,M/ETALS-L/R DEARBORN,LINDA Continued					
	04/29/25 25 2 P001 CK payargo			4,098.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.14	194.14
730	ILYAS, USMAN	218300				0.00
14	10 BARBARA ST	00660 177100		3,485.45	0.00	
	PARSIPPANY, NJ	07054 0		3,485.45	0.00	6,970.90
	10 BARBARA ST	2 395400	0.00			6,970.90
	02/03/25 25 1 P001 CK CORELOGIC			3,485.45	0.00	3,485.45
	05/07/25 25 2 P001 CK CORELOGIC			3,485.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.82	229.82
730	GUERRIERO, MICHAEL P/BREANNA	220400				0.00
15	8 BARBARA ST	195000		3,661.75	0.00	
	PARSIPPANY, NJ	07054 0		3,661.75	0.00	7,323.50
	8 BARBARA ST	2 415400	0.00			7,323.50
	02/03/25 25 1 P001 CK CORELOGIC			3,661.75	0.00	3,661.75
	05/07/25 25 2 P001 CK CORELOGIC			3,661.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	351.70	351.70
730	HUM, SIMON/MELISSA	223200				0.00
16	6 BARBARA ST	210000		3,818.66	0.00	
	PARSIPPANY, NJ	07054 0		3,818.66	0.00	7,637.32
	6 BARBARA ST	2 433200	0.00			7,637.32
	01/31/25 25 1 P001 CK			3,818.66	0.00	3,818.66
	05/01/25 25 2 P001 CK			3,818.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.20	150.20
730	FORREST, LAWRENCE E/NORBATINE A	225000				0.00
17	4 BARBARA ST	255400		4,234.73	0.00	
	PARSIPPANY, NJ	07054 0		4,234.72	0.00	8,469.45
	4 BARBARA ST	2 480400	0.00			8,469.45
	01/27/25 25 1 P001 CK 6629			4,234.73	0.00	4,234.72
	04/28/25 25 2 P001 CK 6660			4,234.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.58	130.58
730	HOLCZER, MARGARET	221900				0.00
18	160 SOUTH BEVERWYCK RD	00154 180200		3,544.52	0.00	
	PARSIPPANY, NJ	07054 0		3,544.51	0.00	7,089.03
	160 SO BEVERWYCK RD	2 402100	0.00			7,089.03
	02/03/25 25 1 P001 CK CORELOGIC			3,544.52	0.00	3,544.51
	05/07/25 25 2 P001 CK CORELOGIC			3,544.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.19	135.19

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
730	RIVERO DE LA GUARDA, FRANZ/PATRICIA	189300				0.00
19	140 SO BEVERWYCK RD	00660 152400		3,012.09	0.00	
	PARSIPPANY, NJ	07054 0		3,012.09	0.00	6,024.18
	140 SO BEVERWYCK RD	2 341700	0.00			6,024.18
	02/03/25 25 1 P001 CK	CORELOGIC		3,012.09	0.00	3,012.09
	05/07/25 25 2 P001 CK	CORELOGIC		3,012.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	194.72	194.72
730	KRISHNAN, MURALI/POTTEM, ANURADHA S	190500				0.00
20	134 SO BEVERWYCK RD	145800		2,901.99	0.00	
	PARSIPPANY, NJ	07054 0		2,901.98	0.00	5,803.97
	134 SO BEVERWYCK RD	2 336300	0.00			5,803.97
	02/03/25 25 1 P001 CK	CORELOGIC		2,868.43	0.00	2,935.54
	04/16/25 25 1 P001 CK			33.56	0.56	2,901.98
	05/07/25 25 2 P001 CK	CORELOGIC		2,901.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.57	229.57
730	ZHANG, JUNJIE/SONG, YUFENG	165500				0.00
21	120 SO BEVERWYCK RD	287400		3,992.32	0.00	
	PARSIPPANY, NJ	07054 0		3,992.31	0.00	7,984.63
	120 SO BEVERWYCK RD	2 452900	0.00			7,984.63
	02/03/25 25 1 P001 CK	CORELOGIC		3,992.32	0.00	3,992.31
	05/07/25 25 2 P001 CK	CORELOGIC		3,992.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	328.50	328.50
				Utility Delinquent Int/Pnlty:	3.14	331.64
731	BHATT/ACHARYA, PAWAN A/NIYATI-ETALS	218800				0.00
1	1 ROBERT ST	222500		3,890.06	0.00	
	PARSIPPANY, NJ	07054 0		3,890.06	0.00	7,780.12
	1 ROBERT ST	2 441300	0.00			7,780.12
	02/10/25 25 1 P001 CK 888			3,890.06	0.00	3,890.06
	05/08/25 25 2 P001 CK 898			3,890.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	302.59	302.59
731	PATEL, HIMANSHU/DEVYANI	218200				0.00
3	15 BARBARA ST	221400		3,875.08	0.00	
	PARSIPPANY, NJ	07054 0		3,875.07	0.00	7,750.15
	15 BARBARA ST	2 439600	0.00			7,750.15
	02/10/25 25 1 P001 CK 9905024			3,875.08	0.00	3,875.07
	05/06/25 25 2 P001 CK	payargo		3,875.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	239.95	239.95

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
731	BAHADUR, LILLOWTIE	218200					0.00
4	11 BARBARA ST	00660 222700			3,886.54	0.00	
	PARSIPPANY, NJ	07054 0			3,886.53	0.00	7,773.07
	11 BARBARA ST	2 440900	0.00				7,773.07
	02/03/25 25 1 P001 CK	CORELOGIC			3,886.54	0.00	3,886.53
	05/07/25 25 2 P001 CK	CORELOGIC			3,886.53	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		267.68	267.68
731	JEN, CHUNG-CHING & TINA W	218200					0.00
8	3 BARBARA ST	173900			3,456.37	0.00	
	PARSIPPANY, NJ	07054 0			3,456.36	0.00	6,912.73
	3 BARBARA ST	2 392100	0.00				6,912.73
	04/04/25 25 1 P001 CK				3,456.37	108.88	3,456.36
				Per Diem Interest:		115.41	3,571.77
				Utility Principal Bal:		365.95	3,937.72
				Utility Delinquent Int/Pnlty:		3.75	3,941.47
731	MAHARAJ, RAMADHAR/RADICA	213800					0.00
9	1 BARBARA ST	151700			3,221.89	0.00	
	PARSIPPANY, NJ	07054 0			3,221.88	0.00	6,443.77
	1 BARBARA ST	2 365500	0.00				6,443.77
	02/04/25 25 1 P001 CK 149				3,221.89	0.00	3,221.88
	05/06/25 25 2 P001 CK 154				3,221.88	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		168.86	168.86
731	CHINESE CHRISTIAN CHURCH OF NJ	500000					0.00
10.2	232 SO BEVERWYCK RD	02830 1592800			0.00	0.00	
	PARSIPPANY, NJ	07054 0			0.00	0.00	0.00
	232 SO BEVERWYCK RD	15D 2092800	0.00				0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,088.29	1,088.29
731	FALCONE, FELIX A/PALMINA N	212200					0.00
11	2 LINDA ST	213000			3,748.14	0.00	
	PARSIPPANY, NJ	07054 0			3,748.14	0.00	7,496.28
	2 LINDA ST	2 425200	0.00				7,496.28
	02/03/25 25 1 P001 CK 129				3,784.14	0.00	3,712.14
	05/06/25 25 2 P001 CK 137				3,748.14	0.00	36.00-
				Per Diem Interest:		0.00	36.00-
				Utility Principal Bal:		214.11	178.11
731	SROKA, STANLEY/KATHY	218200					0.00
12	4 LINDA ST	134800			3,111.70	0.00	
	PARSIPPANY, NJ	07054 0			3,111.69	0.00	6,223.39
	4 LINDA ST	2 353000	0.00				6,223.39
	02/10/25 25 1 P001 CK				3,111.70	0.00	3,111.69
	05/07/25 25 2 P001 CK				3,111.69	0.00	0.00
				Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
731	12	SROKA, STANLEY/KATHY		Continued			
					Utility Principal Bal:	142.39	142.39
731	SHETH, PANKIL R/VRUNDA	218000					0.00
13	6 LINDA ST	01175 221600			3,875.08	0.00	
	PARSIPPANY, NJ	07054 0			3,875.07	0.00	7,750.15
	6 LINDA ST	2 439600	0.00				7,750.15
	02/03/25 25 1 P001 CK	CORELOGIC			3,875.08	0.00	3,875.07
	05/07/25 25 2 P001 CK	CORELOGIC			3,875.07	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	238.99	238.99
731	VINAYAKUMAR/RAJENDRAN, N K/R N	220600					0.00
14	8 LINDA ST	186100			3,585.07	0.00	
	PARSIPPANY, NJ	07054 0			3,585.06	0.00	7,170.13
	8 LINDA ST	2 406700	0.00				7,170.13
	02/03/25 25 1 P001 CK	CORELOGIC			3,585.07	0.00	3,585.06
	05/07/25 25 2 P001 CK	CORELOGIC			3,585.06	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.26	241.26
731	KOTHARI, SHIRALI/PARTHIV	217200					0.00
15	10 LINDA ST	00672 170700			3,419.34	0.00	
	PARSIPPANY, NJ	07054 0			3,419.34	0.00	6,838.68
	10 LINDA ST	2 387900	0.00				6,838.68
	02/03/25 25 1 P001 CK	CORELOGIC			3,419.34	0.00	3,419.34
	05/07/25 25 2 P001 CK	CORELOGIC			3,419.34	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	281.09	281.09
731	PANDIT, PURAV F/NIKITA	218000					0.00
16	15 ROBERT ST	00660 186800			3,568.32	0.00	
	PARSIPPANY, NJ	07054 0			3,568.31	0.00	7,136.63
	15 ROBERT ST	2 404800	0.00				7,136.63
	02/03/25 25 1 P001 CK	CORELOGIC			3,568.32	0.00	3,568.31
	05/07/25 25 2 P001 CK	CORELOGIC			3,568.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	289.93	289.93
731	SHEPHERD, DONALD R/DOROTHY A	218200	VT001				0.00
17	11 ROBERT ST	201700			3,638.92	0.00	
	PARSIPPANY, NJ	07054 0			3,638.92	0.00	7,277.84
	11 ROBERT ST	2 419900	125.00				7,277.84
	02/03/25 25 1 P001 CK 3434				3,638.92	0.00	3,638.92
	05/05/25 25 2 P001 CK 3445				3,638.92	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	365.80	365.80

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
731	BROT, RICHARD	218200				0.00
18	7 ROBERT ST	178800		3,499.56	0.00	
	PARSIPPANY, NJ 07054	0		3,499.55	0.00	6,999.11
	7 ROBERT ST 2	397000	0.00			6,999.11
	01/31/25 25 1 P001 CK 270			3,499.56	0.00	3,499.55
	05/07/25 25 2 P001 CK 272			3,499.55	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.88	151.88
731	CHANG, MING C/HUIJU JUDY	218200				0.00
19	5 ROBERT ST	201400		3,698.78	0.00	
	PARSIPPANY, NJ 07054	0		3,698.77	0.00	7,397.55
	5 ROBERT ST 2	419600	0.00			7,397.55
	02/06/25 25 1 P001 CK 4003010			3,698.78	0.00	3,698.77
	04/21/25 25 2 P001 CK 98154285			3,698.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.37	157.37
731	O'ROURKE, JOHN P/MYRNA O	218200	VT001			0.00
20	3 ROBERT ST 00672	170900		3,367.42	0.00	
	PARSIPPANY, NJ 07054	0		3,367.42	0.00	6,734.84
	3 ROBERT ST 2	389100	125.00			6,734.84
	01/30/25 25 1 P001 CK			3,367.42	0.00	3,367.42
	04/08/25 25 2 P001 CK			3,367.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.54	326.54
732	LEE, DAVID & YI, JOANNE	221200				0.00
1	25 ROBERT ST	221600		3,903.29	0.00	
	PARSIPPANY, NJ 07054	0		3,903.28	0.00	7,806.57
	25 ROBERT ST 2	442800	0.00			7,806.57
	02/03/25 25 1 P001 CK CORELOGIC			3,903.29	0.00	3,903.28
	05/07/25 25 2 P001 CK CORELOGIC			3,903.28	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.11	253.11
732	NAIR, PRATHYUSH M/GOPINATH, ASWATHY	220800				0.00
2	23 ROBERT ST 00660	187800		3,601.81	0.00	
	PARSIPPANY, NJ 07054	0		3,601.81	0.00	7,203.62
	23 ROBERT ST 2	408600	0.00			7,203.62
	02/03/25 25 1 P001 CK CORELOGIC			3,601.81	0.00	3,601.81
	05/07/25 25 2 P001 CK CORELOGIC			3,601.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.90	148.90
732	PALMIERI, FRANK/MARYANN	216800				0.00
3	21 ROBERT ST 00672	177800		3,478.40	0.00	
	PARSIPPANY, NJ 07054	0		3,478.40	0.00	6,956.80
	21 ROBERT ST 2	394600	0.00			6,956.80
	02/03/25 25 1 P001 CK CORELOGIC			3,478.40	0.00	3,478.40

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
732	3 PALMIERI, FRANK/MARYANN		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,478.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	281.93	281.93
732	JACHNA, ALICJA M	214000				0.00
4	7 LINDA ST	218200		3,809.85	0.00	
	PARSIPPANY, NJ 07054	0		3,809.84	0.00	7,619.69
	7 LINDA ST 2	432200	0.00			7,619.69
	10/21/24 25 1 P001 CK 3015			3,809.85	0.00	3,809.84
	10/21/24 25 2 P001 CK 3015			3,809.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.73	137.73
732	BARDASH, L-ETALS, L/R BARDASH, P/T	221200				0.00
5	5 LINDA ST	179100		3,528.65	0.00	
	PARSIPPANY, NJ 07054	0		3,528.64	0.00	7,057.29
	5 LINDA ST 2	400300	0.00			7,057.29
	02/03/25 25 1 P001 CK 1959			3,528.65	0.00	3,528.64
	05/01/25 25 2 P001 CK 1378			3,528.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.58	158.58
732	HYATT, JESSE/BARBARA	211500				0.00
6	3 LINDA ST	177000		3,424.63	0.00	
	PARSIPPANY, NJ 07054	0		3,424.63	0.00	6,849.26
	3 LINDA ST 2	388500	0.00			6,849.26
	01/30/25 25 1 P001 CK 127			3,424.63	0.00	3,424.63
	05/05/25 25 2 P001 CK 131			3,424.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.18	147.18
732	260 SOUTH BEVERWICK, LLC	195200				0.00
7	330 TROY RD	144100		2,990.93	0.00	
	PARSIPPANY, NJ 07054	0		2,990.93	0.00	5,981.86
	260 SO BEVERWYCK RD 2	339300	0.00			5,981.86
	01/27/25 25 1 P001 CK 212			2,990.93	0.00	2,990.93
	05/07/25 25 2 P001 CK 218			2,990.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.06	283.06
732	NAVARRO/VALENTIN, IVAN/NANCY	192100				0.00
8	300 SO BEVERWYCK RD 85327	93400		2,516.69	0.00	
	PARSIPPANY, NJ 07054	0		2,516.68	0.00	5,033.37
	300 SO BEVERWYCK RD 2	285500	0.00			5,033.37
	02/03/25 25 1 P001 CK CORELOGIC			2,516.69	0.00	2,516.68
	05/07/25 25 2 P001 CK CORELOGIC			2,516.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.01	200.01

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
732	CHAPONAN, ELIZABETH	177700					0.00
9	308 SO BEVERWYCK RD	00660 90900			2,367.71	0.00	
	PARSIPPANY, NJ	07054 0			2,367.71	0.00	4,735.42
	308 SO BEVERWYCK RD	2 268600	0.00				4,735.42
	02/03/25 25 1 P001 CK	CORELOGIC			2,367.71	0.00	2,367.71
	05/07/25 25 2 P001 CK	CORELOGIC			2,367.71	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	223.16		223.16
732	D'ALESSANDRO, CHARLES & ROSELYN	202900	VT001				0.00
10	330 SO BEVERWYCK RD	209600			3,573.69	0.00	
	PARSIPPANY, NJ	07054 0			3,573.69	0.00	7,147.38
	330 SO BEVERWYCK RD	2 412500	125.00				7,147.38
	02/05/25 25 1 P001 CK 5901				3,573.69	0.00	3,573.69
	04/21/25 25 2 P001 CK 5958				3,573.69	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	280.96		280.96
733	HSI/TAN, BENJAMIN/PEY PEY	222000					0.00
1	23 BARBARA ST	184400			3,582.42	0.00	
	PARSIPPANY, NJ	07054 0			3,582.41	0.00	7,164.83
	23 BARBARA ST	2 406400	0.00				7,164.83
	01/28/25 25 1 P001 CK				3,582.42	0.00	3,582.41
	04/30/25 25 2 P001 CK				3,582.41	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	179.01		179.01
733	HENRY, AUBREY/ENID	218200					0.00
2	2 ROBERT ST	198300			3,671.45	0.00	
	PARSIPPANY, NJ	07054 0			3,671.45	0.00	7,342.90
	2 ROBERT ST	2 416500	0.00				7,342.90
	01/16/25 25 1 P001 CK				3,671.45	0.00	3,671.45
	04/08/25 25 2 P001 CK	payargo			3,671.45	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	125.86		125.86
733	LIU/LAW, WING S/TERI	220400					0.00
4	16 OAKVIEW RD	00660 208500			3,780.76	0.00	
	CEDAR KNOLLS,NJ	07927 0			3,780.75	0.00	7,561.51
	6 ROBERT ST	2 428900	0.00				7,561.51
	02/03/25 25 1 P001 CK	CORELOGIC			3,780.76	0.00	3,780.75
	05/07/25 25 2 P001 CK	CORELOGIC			3,780.75	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	224.93		224.93
733	LEVITA, GREGORY/SHERI	218900					0.00
5	8 ROBERT ST	00660 194200			3,641.48	0.00	
	PARSIPPANY, NJ	07054 0			3,641.48	0.00	7,282.96
	8 ROBERT ST	2 413100	0.00				7,282.96
	02/03/25 25 1 P001 CK	CORELOGIC			3,641.48	0.00	3,641.48

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
733	5 LEVITA, GREGORY/SHERI		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,641.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	313.18	313.18
733	WANG, DANIEL C/MEILUN	218900				0.00
6	10 ROBERT ST	217800		3,849.52	0.00	
	PARSIPPANY, NJ 07054	0		3,849.51	0.00	7,699.03
	10 ROBERT ST 2	436700	0.00			7,699.03
	02/19/25 25 1 P001 CK			3,849.52	27.15	3,849.51
	04/25/25 25 2 P001 CK			3,849.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.77	152.77
733	JEAN/HUM, DANNY/YELOOSA SEU QUEEN	218000				0.00
7	12 ROBERT ST	192700		3,620.33	0.00	
	PARSIPPANY, NJ 07054	0		3,620.32	0.00	7,240.65
	12 ROBERT ST 2	410700	0.00			7,240.65
	01/30/25 25 1 P001 CK			3,620.33	0.00	3,620.32
	05/01/25 25 2 P001 CK payargo			3,620.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.77	138.77
733	JB 16 PROPERTIES TRUST	218000				0.00
8	16 ROBERT ST	201600		3,698.78	0.00	
	PARSIPPANY, NJ 07054	0		3,698.77	0.00	7,397.55
	16 ROBERT ST 2	419600	0.00			7,397.55
	02/11/25 25 1 P001 CK			3,698.78	14.32	3,698.77
	05/01/25 25 2 P001 CK			3,698.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.98	185.98
733	CHAN/MUI, CHEE PING/BONNIE	218400				0.00
9	18 ROBERT ST	182300		3,532.18	0.00	
	PARSIPPANY, NJ 07054	0		3,532.17	0.00	7,064.35
	18 ROBERT ST 2	400700	0.00			7,064.35
	02/24/25 25 1 P001 CK 8596			3,532.18	31.04	3,532.17
	02/24/25 25 2 P001 CK 8596			5.39	0.00	3,526.78
	04/30/25 25 2 P001 CK			3,526.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.50	145.50
733	MILLER, RUSSELL/CATHY	218200				0.00
10	20 ROBERT ST 00660	159700		3,331.19	0.00	
	PARSIPPANY, NJ 07054	0		3,331.19	0.00	6,662.38
	20 ROBERT ST 2	377900	0.00			6,662.38
	02/05/25 25 1 P001 CK			3,331.19	0.00	3,331.19
	05/06/25 25 2 P001 CK			3,331.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	278.85	278.85

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
733	THIEL, EVELYN	211600				0.00
11	22 ROBERT ST	186600		3,510.14	0.00	
	PARSIPPANY, NJ 07054	0		3,510.13	0.00	7,020.27
	22 ROBERT ST 2	398200	0.00			7,020.27
	02/03/25 25 1 P001 CK			3,510.14	0.00	3,510.13
	05/05/25 25 2 P001 CK			3,510.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.77	132.77
733	MACALUSO, LORI	218200				0.00
12	24 ROBERT ST	195300		3,645.01	0.00	
	PARSIPPANY, NJ 07054	0		3,645.00	0.00	7,290.01
	24 ROBERT ST 2	413500	0.00			7,290.01
	02/04/25 25 1 P001 CK payargo			3,645.01	0.00	3,645.00
	05/02/25 25 2 P001 CK payargo			3,645.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	253.43	253.43
				Utility Delinquent Int/Pnlty:	0.01	253.44
733	CHUNG/CHEN, SENG SHIU/LIH-HUA	221000				0.00
13	26 ROBERT ST 00660	151300		3,281.83	0.00	
	PARSIPPANY, NJ 07054	0		3,281.82	0.00	6,563.65
	26 ROBERT ST 2	372300	0.00			6,563.65
	01/29/25 25 1 P001 CK			3,281.83	0.00	3,281.82
	04/23/25 25 2 P001 CK			3,281.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	121.10	121.10
733	WILSON, RUQUIYAH	198800				0.00
14	28 ROBERT ST 00672	163100		3,190.15	0.00	
	PARSIPPANY, NJ 07054	0		3,190.15	0.00	6,380.30
	28 ROBERT ST 2	361900	0.00			6,380.30
	01/27/25 25 1 P001 CK 71280			3,190.15	0.00	3,190.15
	04/21/25 25 2 P001 CK 72102			3,190.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	245.56	245.56
733	SPERONE, JOSEPH/LORRAINE	161000				0.00
16	400 SO BEVERWYCK RD	125000		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	400 SO BEVERWYCK RD 15F	286000	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.73	157.73
733.01	PACE, RUTH	194000				0.00
15.01	469 TROY RD	61600		2,253.12	0.00	
	PARSIPPANY, NJ 07054	0		2,253.11	0.00	4,506.23
	460 TROY RD 2	255600	0.00			4,506.23
	06/10/25 25 1 P001 CK 6371403488			0.00	145.33	4,506.23
	06/10/25 25 2 PCOS CK 4182298 TAX SALE COST			0.00	150.00	4,506.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
733.01	15.01 PACE, RUTH		Continued			
	06/10/25 25 2 P001 CK 6371403488			0.00	43.94	4,506.23
				Per Diem Interest:	110.40	4,616.63
				Utility Principal Bal:	129.95	4,746.58
				Utility Delinquent Int/Pnlty:	2.66	4,749.24
733.01	PATEL, SATISHCHANDRA R/SAROJBEN A	157600				0.00
20	131 CARLTON DR	00660 298500		4,020.53	0.00	
	PARSIPPANY, NJ	07054 0		4,020.52	0.00	8,041.05
	131 CARLTON DR	2 456100	0.00			8,041.05
	02/03/25 25 1 P001 CK	CORELOGIC		4,020.53	0.00	4,020.52
	05/07/25 25 2 P001 CK	CORELOGIC		4,020.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3.29	3.29
733.01	POTHIREDDY, NATARAJA/SUNEETHA	155800				0.00
23	149 CARLTON DR	00660 304300		4,055.79	0.00	
	PARSIPPANY, NJ	07054 0		4,055.78	0.00	8,111.57
	149 CARLTON DR	2 460100	0.00			8,111.57
	02/03/25 25 1 P001 CK	CORELOGIC		4,055.79	0.00	4,055.78
	05/07/25 25 2 P001 CK	CORELOGIC		4,055.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.96	0.96
				Utility Delinquent Int/Pnlty:	0.01	0.97
733.02	NYSHADHAM, SRIPRAKASH/BHARATI	145000				0.00
1	23 CARLTON DR	00660 296700		3,893.59	0.00	
	PARSIPPANY, NJ	07054 0		3,893.59	0.00	7,787.18
	23 CARLTON DR	2 441700	0.00			7,787.18
	01/29/25 25 1 P001 CK 77250			3,893.59	0.00	3,893.59
	01/29/25 25 2 P001 CK 77250			3,622.28	0.00	271.31
	04/21/25 25 2 P001 CK 78934			271.31	0.00	0.00
	06/17/25 25 2 J063	transfer per fcu		3,622.28	0.00	3,622.28
	06/27/25 25 2 P001 CK 80190			3,544.19	78.09	78.09
				Per Diem Interest:	1.25	79.34
733.02	SHAH, ATISH I/VAISHALI A	142500				0.00
7	16 HALE CT	334700		4,206.52	0.00	
	PARSIPPANY, NJ	07054 0		4,206.52	0.00	8,413.04
	16 HALE CT	2 477200	0.00			8,413.04
	06/02/25 25 1 P001 CK 6+776902588			0.00	254.49	8,413.04
	06/02/25 25 2 P001 CK 6+776902588			0.00	65.20	8,413.04
	06/02/25 25 2 PCOS CK 6+776902588	TAX SALE COST		0.00	150.00	8,413.04
				Per Diem Interest:	239.78	8,652.82
733.03	DESAI, BRIJESH C/BIJAL B	140200				0.00
14	16 PAINE CT	00660 292200		3,811.61	0.00	
	PARSIPPANY, NJ	07054 0		3,811.60	0.00	7,623.21
	16 PAINE CT	2 432400	0.00			7,623.21
	02/03/25 25 1 P001 CK	CORELOGIC		3,811.61	0.00	3,811.60

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
733.03	14 DESAI, BRIJESH C/BIJAL B		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,811.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.20	1.20
				Utility Delinquent Int/Pnlty:	0.01	1.21
734	PACE, RUTH ANN	199400				0.00
2.02	469 TROY RD	174800		3,190.06	0.00	
	PARSIPPANY, NJ 07054	0		3,190.05	0.00	6,380.11
	469 TROY RD 2	374200	0.00			6,380.11
	02/13/25 25 1 P001 CK 5653			3,190.06	14.14	3,190.05
	05/15/25 25 2 P001 CK 5621			3,190.05	16.50	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.86	0.86
				Utility Delinquent Int/Pnlty:	0.01	0.87
734	PACE, RUTH ANN	267000				0.00
2.03	469 TROY RD	122200		3,317.93	0.00	
	PARSIPPANY, NJ 07054	0		3,317.93	0.00	6,635.86
	475 TROY RD REAR 2	389200	0.00			6,635.86
	06/10/25 25 1 P001 CK 6371403488			0.00	214.01	6,635.86
	06/10/25 25 2 P001 CK 6371403488			0.00	64.70	6,635.86
				Per Diem Interest:	162.58	6,798.44
				Utility Principal Bal:	1.11	6,799.55
				Utility Delinquent Int/Pnlty:	0.01	6,799.56
734	PARKSIDE GARDENS/PARSIPPANY INC	65500	*Lien**Lien*			0.00
2.12	820 MORRIS TPK SUITE 301	0		558.39	0.00	
	SHORT HILLS, NJ 07078	0		558.39	0.00	1,116.78
	SPRINGFIELD CT 1	65500	0.00			1,116.78
				Per Diem Interest:	74.27	1,191.05
734	WHITEMAN, ROBERT T/TAMI L	157200				0.00
2.19	21 PENNSYLVANIA AVE	236900		3,359.71	0.00	
	PARSIPPANY, NJ 07054	0		3,359.70	0.00	6,719.41
	21 PENNSYLVANIA LN 2	394100	0.00			6,719.41
	02/14/25 25 1 P001 CK payargo			3,343.29	16.42	3,376.12
	02/18/25 25 1 P001 CS			16.42	0.03	3,359.70
	04/18/25 25 2 P001 CK payargo			3,359.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.32	1.32
				Utility Delinquent Int/Pnlty:	0.01	1.33
734	WANG/ZHOU, CHANG J/FENG FENG	178000				0.00
2.21	9 PENNSYLVANIA LN 00660	297400		4,052.79	0.00	
	PARSIPPANY, NJ 07054	0		4,052.78	0.00	8,105.57
	9 PENNSYLVANIA LN 2	475400	0.00			8,105.57
	01/27/25 25 1 P001 CK			4,052.79	0.00	4,052.78
				Per Diem Interest:	141.65	4,194.43

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
734	VASWANI, RITA	162400				0.00
3.01	66 ALLERTON RD	00660 351900		4,384.41	0.00	
	PARSIPPANY, NJ	07054 0		4,384.41	0.00	8,768.82
	66 ALLERTON RD	2 514300	0.00			8,768.82
	02/03/25 25 1 P001 CK	CORELOGIC		4,384.41	0.00	4,384.41
	05/07/25 25 2 P001 CK	CORELOGIC		4,384.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		171.75	171.75
			Utility Delinquent Int/Pnlty:		0.84	172.59
734	SKLADANY, JOHN F/CATHY C	183400				0.00
3.16	7 BYRON CT	85174 323400		4,320.47	0.00	
	PARSIPPANY, NJ	07054 0		4,320.47	0.00	8,640.94
	7 BYRON CT	2 506800	0.00			8,640.94
	02/03/25 25 1 P001 CK	CORELOGIC		4,320.47	0.00	4,320.47
	05/07/25 25 2 P001 CK	CORELOGIC		4,320.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.61	1.61
			Utility Delinquent Int/Pnlty:		0.02	1.63
734	FORGE POND DEVELOPERS, LLC	104000	*Lien**Lien*			0.00
3.24	51 GIBRALTAR DR, SUITE 2D	0		886.60	0.00	
	MORRIS PLAINS, NJ	07950 0		886.60	0.00	1,773.20
	BYRON CT	1 104000	0.00			1,773.20
			Per Diem Interest:		117.92	1,891.12
734	ST. GREGORY'S EPISCOPAL CHURCH	444800				0.00
5	480 SO BEVERWYCK RD	315600		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	480 SO BEVERWYCK RD	15D 760400	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		578.83	578.83
734	PONDUGULA, NARENDRA K	175000				0.00
6	500 SO BEVERWYCK RD	65000		2,046.00	0.00	
	PARSIPPANY, NJ	07054 0		2,046.00	0.00	4,092.00
	500 SO BEVERWYCK RD	2 240000	0.00			4,092.00
	02/03/25 25 1 P001 CK	CORELOGIC		2,046.00	0.00	2,046.00
	05/07/25 25 2 P001 CK	CORELOGIC		2,046.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		255.84	255.84
734	NICOLAS, ELENA A	175000				0.00
7	490 SO BEVERWYCK RD	00660 68700		2,077.55	0.00	
	PARSIPPANY, NJ	07054 0		2,077.54	0.00	4,155.09
	490 SO BEVERWYCK RD	2 243700	0.00			4,155.09
	02/03/25 25 1 P001 CK	CORELOGIC		2,077.55	0.00	2,077.54
	05/07/25 25 2 P001 CK	CORELOGIC		2,077.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.52	336.52

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
734	DARCY, PATRICK D/ROXANNE FORTIER	214500					0.00
8	520 SO BEVERWYCK RD	00597 159500			3,188.35	0.00	
	PARSIPPANY, NJ	07054 0			3,188.35	0.00	6,376.70
	520 SO BEVERWYCK RD	2 374000	0.00				6,376.70
	02/03/25 25 1 P001 CK	CORELOGIC			3,188.35	0.00	3,188.35
	05/07/25 25 2 P001 CK	CORELOGIC			3,188.35	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		182.58	182.58
734	DA COSTA/FARIAS, SANDRO S/FABIANE	221500					0.00
10	23 COTTAGE ST	130300			2,999.10	0.00	
	NEWARK, NJ	07102 0			2,999.09	0.00	5,998.19
	6 EDGEWOOD CT	2 351800	0.00				5,998.19
	02/03/25 25 1 P001 CK	CORELOGIC			2,999.10	0.00	2,999.09
	05/07/25 25 2 P001 CK	CORELOGIC			2,999.09	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		376.60	376.60
734	RAIBICK, STEVEN & LAURA	236200					0.00
11	8 EDGEWOOD CT	205900			3,768.91	0.00	
	PARSIPPANY, NJ	07054 0			3,768.90	0.00	7,537.81
	8 EDGEWOOD CT	2 442100	0.00				7,537.81
	02/05/25 25 1 P001 CK				3,768.91	0.00	3,768.90
	04/30/25 25 2 P001 CK				3,768.90	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		497.02	497.02
734	LOCONTE, VINCENZO/CATHERINE	233400					0.00
12	7 EDGEWOOD CT	00672 361200			5,068.97	0.00	
	PARSIPPANY, NJ	07054 0			5,068.96	0.00	10,137.93
	7 EDGEWOOD CT	2 594600	0.00				10,137.93
	02/03/25 25 1 P001 CK	CORELOGIC			5,068.97	0.00	5,068.96
	05/07/25 25 2 P001 CK	CORELOGIC			5,068.96	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		212.93	212.93
734	CARULLI, GIUSEPPE/FILOMENA	221100					0.00
13	5 EDGEWOOD CT	166100			3,300.88	0.00	
	PARSIPPANY, NJ	07054 0			3,300.88	0.00	6,601.76
	5 EDGEWOOD CT	2 387200	0.00				6,601.76
	02/04/25 25 1 P001 CK				3,300.88	0.00	3,300.88
	05/05/25 25 2 P001 CK				3,300.88	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.79	154.79
734	KUCEK, BARBARA	221300					0.00
14	3 EDGEWOOD CT	139900			3,079.23	0.00	
	PARSIPPANY, NJ	07054 0			3,079.23	0.00	6,158.46
	3 EDGEWOOD CT	2 361200	0.00				6,158.46
	02/10/25 25 1 P001 CK				3,079.23	0.00	3,079.23

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	14 KUCEK, BARBARA		Continued			
	05/22/25 25 2 P001 CK			3,079.23	23.58	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	333.76	333.76
734	GILLENTINE, JESSE JR	213800				0.00
15	540 SO BEVERWYCK RD	00597 196000		3,493.55	0.00	
	PARSIPPANY, NJ	07054 0		3,493.54	0.00	6,987.09
	540 SO BEVERWYCK RD	2 409800	0.00			6,987.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,493.55	0.00	3,493.54
	05/07/25 25 2 P001 CK	CORELOGIC		3,493.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	362.62	362.62
734	BUDICH, FRED/LINDA OLIVER-	212300				0.00
16.2	5 PARROTT DR	00660 222600		3,707.53	0.00	
	PARSIPPANY, NJ	07054 0		3,707.52	0.00	7,415.05
	5 PARROTT DR	2 434900	0.00			7,415.05
	02/03/25 25 1 P001 CK	CORELOGIC		3,707.53	0.00	3,707.52
	05/07/25 25 2 P001 CK	CORELOGIC		3,707.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	185.16	185.16
734	NICOLETTI, RICHARD/DEBRA	206400				0.00
16.3	7 PARROTT DR	01589 257200		3,952.19	0.00	
	PARSIPPANY, NJ	07054 0		3,952.19	0.00	7,904.38
	7 PARROTT DR	2 463600	0.00			7,904.38
	02/03/25 25 1 P001 CK	CORELOGIC		3,952.19	0.00	3,952.19
	05/07/25 25 2 P001 CK	CORELOGIC		3,952.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	272.51	272.51
734	GARTENBERG, BARBARA	204400				0.00
16.4	9 PARROTT DR	192200		3,381.02	0.00	
	PARSIPPANY, NJ	07054 0		3,381.01	0.00	6,762.03
	9 PARROTT DR	2 396600	0.00			6,762.03
	02/10/25 25 1 P001 CK			3,381.02	0.00	3,381.01
	05/05/25 25 2 P001 CK			3,381.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.47	203.47
734	PEDADA, VISWESWARA	204900				0.00
16.5	11 PARROTT DR	216900		3,595.85	0.00	
	PARSIPPANY, NJ	07054 0		3,595.84	0.00	7,191.69
	11 PARROTT DR	2 421800	0.00			7,191.69
	01/28/25 25 1 P001 CK			3,595.85	0.00	3,595.84
	04/24/25 25 2 P001 CK			3,595.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.14	223.14

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	BUTYN, RICHARD J/ANN	204800				0.00
16.8	8 JOHANNA AVE	266900		4,021.25	0.00	
	PARSIPPANY, NJ	07054 0		4,021.24	0.00	8,042.49
	8 JOHANNA AVE	2 471700	0.00			8,042.49
	02/03/25 25 1 P001 CK			4,021.25	0.00	4,021.24
	05/01/25 25 2 P001 CK			4,021.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	283.51	283.51
734	STRUMOLO, PETER G	208800				0.00
16.10	10 PARROTT DR	336000		4,644.42	0.00	
	PARSIPPANY, NJ	07054 0		4,644.42	0.00	9,288.84
	10 PARROTT DR	2 544800	0.00			9,288.84
	02/03/25 25 1 P001 CK	CORELOGIC		4,644.42	0.00	4,644.42
	05/07/25 25 2 P001 CK	CORELOGIC		4,644.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.56	240.56
734	HAYNER, THOMAS & DENISE	206000				0.00
16.11	8 PARROTT DR	283900		4,176.40	0.00	
	PARSIPPANY, NJ	07054 0		4,176.40	0.00	8,352.80
	8 PARROTT DR	2 489900	0.00			8,352.80
	01/31/25 25 1 P001 CK			4,176.40	0.00	4,176.40
	05/07/25 25 2 P001 CK			4,176.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	90.84	90.84
734	GANGALA, PASQUALE & SONJA	207200				0.00
16.12	6 PARROTT DR	235200		3,771.46	0.00	
	PARSIPPANY, NJ	07054 0		3,771.46	0.00	7,542.92
	6 PARROTT DR	2 442400	0.00			7,542.92
	02/06/25 25 1 P001 CK 874841269			3,771.46	0.00	3,771.46
	05/05/25 25 2 P001 CK 884400889			3,771.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	228.10	228.10
734	KEONG, C-H & A C	203200				0.00
16.14	2 PARROTT DR	213300		3,550.67	0.00	
	PARSIPPANY, NJ	07054 0		3,550.66	0.00	7,101.33
	2 PARROTT DR	2 416500	0.00			7,101.33
	02/03/25 25 1 P001 CK			3,550.67	0.00	3,550.66
	05/07/25 25 2 P001 CK			3,550.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.58	133.58
734	PATEL, PRASHANT B/MEGHA P	212000				0.00
16.15	1 PARROTT DR	289300		4,273.59	0.00	
	PARSIPPANY, NJ	07054 0		4,273.58	0.00	8,547.17
	1 PARROTT DR	2 501300	0.00			8,547.17
	02/03/25 25 1 P001 CK	CORELOGIC		4,273.59	0.00	4,273.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	16.15 PATEL, PRASHANT B/MEGHA P		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,273.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	586.74	586.74
734	TWARDOWSKY-VINCENT, DARIA	224500				0.00
16.16	570 SO BEVERWYCK RD	00660 414000		5,443.22	0.00	
	PARSIPPANY, NJ	07054 0		5,443.21	0.00	10,886.43
	570 SO BEVERWYCK RD	2 638500	0.00			10,886.43
	02/03/25 25 1 P001 CK CORELOGIC			5,443.22	0.00	5,443.21
	05/07/25 25 2 P001 CK CORELOGIC			5,443.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.97	171.97
734	SOUTH BEVERWYCK ROAD, INC.	234000				0.00
17	200 ROUTE 10 WEST	523600		6,458.54	0.00	
	SUCCASUNNA, NJ	07876 0		6,458.54	0.00	12,917.08
	420 SO BEVERWYCK RD	4A 757600	0.00			12,917.08
	11/22/24 25 1 P001 CK 5265			14.36	0.00	12,902.72
	01/29/25 25 1 P001 CK 5296			6,444.18	0.00	6,458.54
	01/29/25 25 2 P001 CK 5296			14.36	0.00	6,444.18
	05/28/25 25 2 P001 CK			6,444.18	75.75	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,911.47	1,911.47
734	CZERNIAWSKI, MICHAEL/DIANE	193900				0.00
19	6 JOHANNA AVE	157000		2,991.43	0.00	
	PARSIPPANY, NJ	07054 0		2,991.42	0.00	5,982.85
	6 JOHANNA AVE	2 350900	0.00			5,982.85
	01/29/25 25 1 P001 CK 6139			2,991.43	0.00	2,991.42
	05/01/25 25 2 P001 CK payargo			2,991.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	174.76	174.76
734	CROOKER, BRENDAN P/LORNA N	188200				0.00
20	4 JOHANNA AVE	00660 197200		3,285.54	0.00	
	PARSIPPANY, NJ	07054 0		3,285.53	0.00	6,571.07
	4 JOHANNA AVE	2 385400	0.00			6,571.07
	02/03/25 25 1 P001 CK CORELOGIC			3,285.54	0.00	3,285.53
	05/07/25 25 2 P001 CK CORELOGIC			3,285.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.85	154.85
734	GOLDBERG, DANIEL/KAITLIN	187800				0.00
21	19 HANCOCK ST	179700		2,973.52	0.00	
	PARSIPPANY, NJ	07054 0		2,973.52	0.00	5,947.04
	19 HANCOCK ST	2 367500	0.00			5,947.04
	02/03/25 25 1 P001 CK CORELOGIC			2,973.52	0.00	2,973.52
	05/07/25 25 2 P001 CK CORELOGIC			2,973.52	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	21 GOLDBERG, DANIEL/KAITLIN		Continued			
				Utility Principal Bal:	171.66	171.66
734	BODIWALA, SAPAN/TULSI	188000				0.00
22	3 JOHANNA AVE	165200		3,011.03	0.00	
	PARSIPPANY, NJ 07054	0		3,011.03	0.00	6,022.06
	3 JOHANNA AVE 2	353200	0.00			6,022.06
	01/31/25 25 1 P001 CK			3,011.03	0.00	3,011.03
	05/05/25 25 2 P001 CK			3,011.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	203.14	203.14
734	MORRIS/FIELDER, LAURA/DOMINIC	188200				0.00
23	80 HURON DR	213600		3,425.35	0.00	
	CHATHAM, NJ 07928	0		3,425.34	0.00	6,850.69
	5 JOHANNA AVE 2	401800	0.00			6,850.69
	01/24/25 25 1 P001 CK			3,425.35	0.00	3,425.34
	04/15/25 25 2 P001 CK			3,425.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.42	157.42
734	PICCININNI, MICHAEL/MARIA	190300				0.00
24	7 JOHANNA AVE	174800		3,112.48	0.00	
	PARSIPPANY, NJ 07054	0		3,112.48	0.00	6,224.96
	7 JOHANNA AVE 2	365100	0.00			6,224.96
	02/10/25 25 1 P001 CK			3,112.48	0.00	3,112.48
	05/08/25 25 2 P001 CK			3,112.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	186.99	186.99
734	LEAVER, ROSS W	208700				0.00
25	20 REYNOLDS AVE	122200		2,820.93	0.00	
	PARSIPPANY, NJ 07054	0		2,820.92	0.00	5,641.85
	20 REYNOLDS AVE 2	330900	0.00			5,641.85
	11/08/24 25 1 P001 CK 3673			0.01	0.00	5,641.84
	02/05/25 25 1 P001 CK 3692			2,820.93	0.00	2,820.91
	05/05/25 25 2 P001 CK 3716			2,820.92	0.00	0.01-
				Per Diem Interest:	0.00	0.01-
				Utility Principal Bal:	136.37	136.36
734	RECTOR,WARDENS&VESTRYMAN ST. GREG.	195600				0.00
26	30 REYNOLDS AVE	146100		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	30 REYNOLDS AVE 15D	341700	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.73	120.73

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734	DELLA FAVE, JOSEPH/NICOLE	188600				0.00
27	44 REYNOLDS AVE	00672 267700		3,889.96	0.00	
	PARSIPPANY, NJ	07054 0		3,889.96	0.00	7,779.92
	44 REYNOLDS AVE	2 456300	0.00			7,779.92
	02/03/25 25 1 P001 CK	CORELOGIC		3,889.96	0.00	3,889.96
	05/07/25 25 2 P001 CK	CORELOGIC		3,889.96	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	195.17	195.17
734	ASTRELLA, DENNIS & KATHLEEN	215600				0.00
27.01	9 HANCOCK ST	436800		5,561.71	0.00	
	PARSIPPANY, NJ	07054 0		5,561.71	0.00	11,123.42
	9 HANCOCK ST	2 652400	0.00			11,123.42
	02/07/25 25 1 P001 CK 7621			5,561.71	0.00	5,561.71
	05/08/25 25 2 P001 CK 14471			5,561.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	158.98	158.98
734	TORTORIELLO, REGINA	188200				0.00
28	18 HANCOCK ST	247500		3,651.85	0.00	
	PARSIPPANY, NJ	07054 0		3,651.84	0.00	7,303.69
	18 HANCOCK ST	2 435700	0.00			7,303.69
	01/27/25 25 1 P001 CK 1115			3,651.85	0.00	3,651.84
	04/30/25 25 2 P001 CK			3,651.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	70.42	70.42
734	KVEDERAS,CHRISTOPHER/KINGSBURY,LAUR	188400				0.00
29	16 HANCOCK ST	210400		3,399.77	0.00	
	PARSIPPANY, NJ	07054 0		3,399.77	0.00	6,799.54
	16 HANCOCK ST	2 398800	0.00			6,799.54
	01/31/25 25 1 P001 CK			3,399.77	0.00	3,399.77
	04/30/25 25 2 P001 CK 188			3,399.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	294.72	294.72
734	WANI, SHILPA	186000				0.00
31	9 MORGAN RD	00597 161500		2,962.44	0.00	
	PARSIPPANY, NJ	07054 0		2,962.44	0.00	5,924.88
	9 MORGAN RD	2 347500	0.00			5,924.88
	02/03/25 25 1 P001 CK	CORELOGIC		2,962.44	0.00	2,962.44
	05/07/25 25 2 P001 CK	CORELOGIC		2,962.44	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.33	148.33
734	HAN/LI, GUOLONG/JIE	188700				0.00
32	11 MORGAN RD	197900		3,295.77	0.00	
	PARSIPPANY, NJ	07054 0		3,295.76	0.00	6,591.53
	11 MORGAN RD	2 386600	0.00			6,591.53
	02/03/25 25 1 P001 CK	CORELOGIC		3,295.77	0.00	3,295.76

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	32 HAN/LI, GUOLONG/JIE		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,295.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.57	171.57
734	MAKADIA, PRAFULCHANDRA J/BINDITA P	188700				0.00
33	17 MORGAN RD	185300		3,188.35	0.00	
	PARSIPPANY, NJ 07054	0		3,188.35	0.00	6,376.70
	17 MORGAN RD 2	374000	0.00			6,376.70
	01/17/25 25 1 P001 CS			3,188.35	0.00	3,188.35
	04/02/25 25 2 P001 CS			3,188.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.80	193.80
734	FRIED, CHARLES M & F JILL	188200				0.00
34	19 MORGAN RD	196800		3,282.13	0.00	
	PARSIPPANY, NJ 07054	0		3,282.12	0.00	6,564.25
	19 MORGAN RD 2	385000	0.00			6,564.25
	01/31/25 25 1 P001 CK 511			3,282.13	0.00	3,282.12
	05/02/25 25 2 P001 CK 220			3,282.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.17	181.17
734	CHOWTAVI, LAURIE	188200				0.00
35	21 MORGAN RD 00660	200600		3,314.52	0.00	
	PARSIPPANY, NJ 07054	0		3,314.52	0.00	6,629.04
	21 MORGAN RD 2	388800	0.00			6,629.04
	02/03/25 25 1 P001 CK CORELOGIC			3,314.52	0.00	3,314.52
	05/07/25 25 2 P001 CK CORELOGIC			3,314.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	464.48	464.48
734	BIBBO, ROSARIO/MARIA	188200				0.00
38	24 MORGAN RD	176900		3,112.48	0.00	
	PARSIPPANY, NJ 07054	0		3,112.48	0.00	6,224.96
	24 MORGAN RD 2	365100	0.00			6,224.96
	01/29/25 25 1 P001 CK 7050			3,112.48	0.00	3,112.48
	04/28/25 25 2 P001 CK 7079			3,112.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	251.69	251.69
734	GANGALA, GREGORIO, LISA	188200				0.00
40	20 MORGAN RD	189200		3,217.34	0.00	
	PARSIPPANY, NJ 07054	0		3,217.33	0.00	6,434.67
	20 MORGAN RD 2	377400	0.00			6,434.67
	01/13/25 25 1 P001 CK			3,217.34	0.00	3,217.33
	05/19/25 25 2 P001 CK			3,217.33	21.46	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	422.21	422.21
				Utility Delinquent Int/Pnlty:	3.20	425.41

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734	SOMA/ADUPA, BHANUCHANDER/RESHMI	188200				0.00
41	18 MORGAN RD	00660 206500		3,364.82	0.00	
	PARSIPPANY, NJ	07054 0		3,364.82	0.00	6,729.64
	18 MORGAN RD	2 394700	0.00			6,729.64
	02/03/25 25 1 P001 CK	CORELOGIC		3,364.82	0.00	3,364.82
	05/07/25 25 2 P001 CK	CORELOGIC		3,364.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.51	192.51
734	RATTACASA, FRANK W/GINA M	188000				0.00
42	16 MORGAN RD	00660 188000		3,205.40	0.00	
	PARSIPPANY, NJ	07054 0		3,205.40	0.00	6,410.80
	16 MORGAN RD	2 376000	0.00			6,410.80
	02/03/25 25 1 P001 CK	CORELOGIC		3,205.40	0.00	3,205.40
	05/07/25 25 2 P001 CK	CORELOGIC		3,205.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	276.50	276.50
734	ALKUM, MADI	194000				0.00
43	14 MORGAN RD	285100		4,084.33	0.00	
	PARSIPPANY, NJ	07054 0		4,084.33	0.00	8,168.66
	14 MORGAN RD	2 479100	0.00			8,168.66
	02/03/25 25 1 P001 CK	CORELOGIC		4,071.41	0.00	4,097.25
	05/07/25 25 1 P001 CK	CORELOGIC		12.92	0.62	4,084.33
	05/07/25 25 2 P001 CK	CORELOGIC		4,070.79	0.00	13.54
	06/13/25 25 2 P001 CK 413024123			13.54	0.28	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	196.50	196.50
734	GORDON, MATTHEW & FANTOZZI, JOANNA	190300				0.00
44	12 MORGAN RD	184200		3,027.23	0.00	
	PARSIPPANY, NJ	07054 0		3,027.23	0.00	6,054.46
	12 MORGAN RD	2 374500	0.00			6,054.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,027.23	0.00	3,027.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,027.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	279.06	279.06
734	GAUTAM/SIKAWAR, VIVEK A/ASMITA	188200				0.00
45	10 MORGAN RD	182600		3,161.07	0.00	
	PARSIPPANY, NJ	07054 0		3,161.07	0.00	6,322.14
	10 MORGAN RD	2 370800	0.00			6,322.14
	02/03/25 25 1 P001 CK	CORELOGIC		3,161.07	0.00	3,161.07
	05/07/25 25 2 P001 CK	CORELOGIC		3,161.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.76	191.76

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734	DURUM, TUNCER/ZEBI	188200				0.00
46	8 MORGAN RD	00660 153700		2,914.70	0.00	
	PARSIPPANY, NJ	07054 0		2,914.70	0.00	5,829.40
	8 MORGAN RD	2 341900	0.00			5,829.40
	02/07/25 25 1 P001 CK 5462			2,914.70	0.00	2,914.70
	05/01/25 25 2 P001 CK 5431			2,914.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.50	146.50
734	R60A, LLC	213200				0.00
47	3225 MCLEOD DR, STE 100	279500		4,200.27	0.00	
	LAS VEGAS, NV	89121 0		4,200.27	0.00	8,400.54
	60 REYNOLDS AVE	2 492700	0.00			8,400.54
	02/05/25 25 1 P001 CK payargo			4,200.27	0.00	4,200.27
	05/05/25 25 2 P001 CK payargo			4,200.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	328.22	328.22
734	THE PATRICK SHARKEY ARTICLE IV TRST	192900	VT001			0.00
48	1 KENSINGTON CT	173900		3,064.47	0.00	
	MORRISTOWN, NJ	07960 0		3,064.47	0.00	6,128.94
	80 REYNOLDS AVE	2 366800	125.00			6,128.94
	02/11/25 25 1 P001 CK			3,064.47	15.32	3,064.47
	05/09/25 25 2 P001 CK			3,064.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	149.61	149.61
734	DELLISANTI, RONALD/MARYBETH	177700				0.00
49	100 REYNOLDS AVE	214100		3,340.10	0.00	
	PARSIPPANY, NJ	07054 0		3,340.09	0.00	6,680.19
	100 REYNOLDS AVE	2 391800	0.00			6,680.19
	03/06/25 25 1 P001 CK			3,340.10	43.87	3,340.09
	04/30/25 25 2 P001 CK			3,340.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.04	133.04
734	PRAMANIK, BIRENDRA/NANDITA,TRUSTEES	212800				0.00
49.1	3 TARA DR	229900		3,774.02	0.00	
	PARSIPPANY, NJ	07054 0		3,774.02	0.00	7,548.04
	3 TARA DR	2 442700	0.00			7,548.04
	01/27/25 25 1 P001 CK 160			3,774.02	0.00	3,774.02
	04/22/25 25 2 P001 CK 183			3,774.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.69	156.69
734	KUMAR/DHURRA, NARESH/SARITA	212800				0.00
49.2	5 TARA DR	00660 234100		3,809.83	0.00	
	PARSIPPANY, NJ	07054 0		3,809.82	0.00	7,619.65
	5 TARA DR	2 446900	0.00			7,619.65
	02/03/25 25 1 P001 CK CORELOGIC			3,809.83	0.00	3,809.82

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
734	49.2	KUMAR/DHURRA, NARESH/SARITA		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			3,809.82	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.76	182.76
734	PROBST, J/D - L/R DALLAVALLE, EDITH	212800	WD001				0.00
49.3	7 TARA DR	217500			3,605.81	0.00	
	PARSIPPANY, NJ 07054	0			3,605.81	0.00	7,211.62
	7 TARA DR 2	430300	125.00				7,211.62
	02/10/25 25 1 P001 CK 24951796				3,605.81	0.00	3,605.81
	02/10/25 25 2 P001 CK 24951796				0.19	0.00	3,605.62
	04/30/25 25 2 P001 CK	payargo			3,605.62	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.53	182.53
734	WU, SONG-FANG & VIVIEN W	212800					0.00
49.4	9 TARA DR	254500			3,983.74	0.00	
	PARSIPPANY, NJ 07054	0			3,983.73	0.00	7,967.47
	9 TARA DR 2	467300	0.00				7,967.47
	02/03/25 25 1 P001 CK				3,983.74	0.00	3,983.73
	04/30/25 25 2 P001 CK				3,983.73	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.99	142.99
734	MAQUIEIRA, GEORGE A & LUISA	212800					0.00
49.5	11 TARA DR	243400			3,889.11	0.00	
	PARSIPPANY, NJ 07054	0			3,889.10	0.00	7,778.21
	11 TARA DR 2	456200	0.00				7,778.21
	02/03/25 25 1 P001 CK				3,889.11	0.00	3,889.10
	04/29/25 25 2 P001 CK				3,889.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.83	175.83
734	BOYER/LOAIZA, MICHAEL/MARTHA	214600					0.00
49.7	12 TARA DR	241700			3,889.96	0.00	
	PARSIPPANY, NJ 07054	0			3,889.96	0.00	7,779.92
	12 TARA DR 2	456300	0.00				7,779.92
	02/03/25 25 1 P001 CK	CORELOGIC			3,889.96	0.00	3,889.96
	05/07/25 25 2 P001 CK	CORELOGIC			3,889.96	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	153.14	153.14
734	MONTESANO, JOHN W & EILEEN D	214400					0.00
49.8	10 TARA DR	178100			3,346.07	0.00	
	PARSIPPANY, NJ 07054	0			3,346.06	0.00	6,692.13
	10 TARA DR 2	392500	0.00				6,692.13
	01/30/25 25 1 P001 CK 1571				3,346.07	0.00	3,346.06
	05/06/25 25 2 P001 CK 109				3,346.06	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.33	143.33

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
734	NAGORI, ROHIT/ITY	212400					0.00
49.9	6 TARA DR	00672 311500			4,466.25	0.00	
	PARSIPPANY, NJ	07054 0			4,466.25	0.00	8,932.50
	6 TARA DR	2 523900	0.00				8,932.50
	02/03/25 25 1 P001 CK	CORELOGIC			4,466.25	0.00	4,466.25
	05/07/25 25 2 P001 CK	CORELOGIC			4,466.25	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	303.86		303.86
734	SHAO/XIAO, QING/XIAOZHONG	213300					0.00
49.10	4 TARA DR	248900			3,940.26	0.00	
	PARSIPPANY, NJ	07054 0			3,940.25	0.00	7,880.51
	4 TARA DR	2 462200	0.00				7,880.51
	02/03/25 25 1 P001 CK	CORELOGIC			3,940.26	0.00	3,940.25
	05/07/25 25 2 P001 CK	CORELOGIC			3,940.25	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	254.63		254.63
734	DALAKIAN, MARTIN A & NANCY J	206000	VT001				0.00
49.11	2 TARA DR	241500			3,752.44	0.00	
	PARSIPPANY, NJ	07054 0			3,752.44	0.00	7,504.88
	2 TARA DR	2 447500	125.00				7,504.88
	02/06/25 25 1 P001 CK 133				3,752.44	0.00	3,752.44
	05/05/25 25 2 P001 CK 136				3,752.44	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	153.79		153.79
734	MORGENTHIEN, PAUL	193600	VT001				0.00
50.2	140 REYNOLDS AVE	114100			2,560.65	0.00	
	PARSIPPANY, NJ	07054 0			2,560.64	0.00	5,121.29
	140 REYNOLDS AVE	2 307700	125.00				5,121.29
	02/04/25 25 1 P001 CK				2,560.65	0.00	2,560.64
	05/06/25 25 2 P001 CK				2,560.64	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	125.26		125.26
734	MONTANARO, ROBERT J/RITA J	165000					0.00
51.02	18 SCHINDLER CT	00660 211900			3,213.08	0.00	
	PARSIPPANY, NJ	07054 0			3,213.07	0.00	6,426.15
	18 SCHINDLER CT	2 376900	0.00				6,426.15
	11/27/24 25 1 P001 CK 38857				3,213.08	0.00	3,213.07
	11/27/24 25 2 P001 CK 38857				11.56	0.00	3,201.51
	05/12/25 25 2 P001 CK 121				3,201.51	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	139.34		139.34

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	CIGNARELLA, JOSEPH R/DEBRA	165000				0.00
51.03	24 SCHINDLER CT	00672 217200		3,258.26	0.00	
	PARSIPPANY, NJ	07054 0		3,258.25	0.00	6,516.51
	24 SCHINDLER CT	2 382200	0.00			6,516.51
	02/06/25 25 1 P001 CK 86435647			3,258.26	0.00	3,258.25
	04/24/25 25 2 P001 CK	payargo		3,258.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.87	154.87
734	STERN, AUDREY	165000				0.00
51.05	36 SCHINDLER CT	258000		3,606.08	0.00	
	PARSIPPANY, NJ	07054 0		3,606.07	0.00	7,212.15
	36 SCHINDLER CT	2 423000	0.00			7,212.15
	02/03/25 25 1 P001 CK			3,606.08	0.00	3,606.07
	05/27/25 25 2 P001 CK			3,606.07	36.05	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.71	133.71
734	CARLUCCI, DONALD/GAIL	165000				0.00
51.06	42 SCHINDLER CT	211900		3,213.08	0.00	
	PARSIPPANY, NJ	07054 0		3,213.07	0.00	6,426.15
	42 SCHINDLER CT	2 376900	0.00			6,426.15
	01/28/25 25 1 P001 CK			3,213.08	0.00	3,213.07
	04/28/25 25 2 P001 CK			3,213.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.13	131.13
734	LIPKIN, WILLIAM J/BARBARA B	165000				0.00
51.07	48 SCHINDLER CT	203900		3,144.88	0.00	
	PARSIPPANY, NJ	07054 0		3,144.87	0.00	6,289.75
	48 SCHINDLER CT	2 368900	0.00			6,289.75
	01/21/25 25 1 P001 CK 193			3,144.88	0.00	3,144.87
	04/23/25 25 2 P001 CK 240			3,144.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.83	135.83
734	BURNS/DOLAN, THOMAS L/EILEEN M	165000				0.00
51.09	60 SCHINDLER CT	00597 286100		3,845.63	0.00	
	PARSIPPANY, NJ	07054 0		3,845.63	0.00	7,691.26
	60 SCHINDLER CT	2 451100	0.00			7,691.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,845.63	0.00	3,845.63
	05/07/25 25 2 P001 CK	CORELOGIC		3,845.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.26	136.26
734	MAKOSKY, THOMAS/CATHERINE V	165000				0.00
51.11	72 SCHINDLER CT	237000		3,427.05	0.00	
	PARSIPPANY, NJ	07054 0		3,427.05	0.00	6,854.10
	72 SCHINDLER CT	2 402000	0.00			6,854.10
	01/31/25 25 1 P001 CK			3,427.05	0.00	3,427.05

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
734	51.11	MAKOSKY, THOMAS/CATHERINE V	Continued			
	05/01/25 25 2 P001 CK			3,427.05	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.33	156.33
734	VON DOHLN, PATRICIA A-TRUSTEE	165000				0.00
51.13	125 SCHINDLER CT	259200		3,616.31	0.00	
	PARSIPPANY, NJ	07054 0		3,616.30	0.00	7,232.61
	125 SCHINDLER CT	2 424200	0.00			7,232.61
	01/21/25 25 1 P001 CK			3,616.31	0.00	3,616.30
	05/01/25 25 2 P001 CK			3,616.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.68	126.68
734	STARR, HARLENE	165000				0.00
51.18	95 SCHINDLER CT	205100		3,155.11	0.00	
	PARSIPPANY, NJ	07054 0		3,155.10	0.00	6,310.21
	95 SCHINDLER CT	2 370100	0.00			6,310.21
	01/30/25 25 1 P001 CK 1021			3,155.11	0.00	3,155.10
	04/25/25 25 2 P001 CK 1057			3,155.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.51	154.51
734	REYNOLDS, ARTHUR S/CHRISTINE	165000				0.00
51.19	89 SCHINDLER CT	00660 219600		3,278.72	0.00	
	PARSIPPANY, NJ	07054 0		3,278.71	0.00	6,557.43
	89 SCHINDLER CT	2 384600	0.00			6,557.43
	02/03/25 25 1 P001 CK	CORELOGIC		3,278.72	0.00	3,278.71
	05/07/25 25 2 P001 CK	CORELOGIC		3,278.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	161.98	161.98
734	DENBURG/SMITH,NANCY/PAMELA,CO-TRUST	165000				0.00
51.20	83 SCHINDLER CT	259200		3,616.31	0.00	
	PARSIPPANY, NJ	07054 0		3,616.30	0.00	7,232.61
	83 SCHINDLER CT	2 424200	0.00			7,232.61
	01/29/25 25 1 P001 CK			3,616.31	0.00	3,616.30
	04/28/25 25 2 P001 CK			3,616.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.18	137.18
734	KRAMER, JENNIFER C-L/R CENTRONE, M	165000				0.00
51.21	77 SCHINDLER CT	259200		3,616.31	0.00	
	PARSIPPANY, NJ	07054 0		3,616.30	0.00	7,232.61
	77 SCHINDLER CT	2 424200	0.00			7,232.61
	02/19/25 25 1 P001 CK			3,616.31	25.05	3,616.30
	05/02/25 25 2 P001 CK			3,616.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	131.27	131.27

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	Date Yr Qtr Code Md Check #	Description					
734	WENG, YIEN TIEN	165000					0.00
51.23	65 SCHINDLER CT	230200			3,369.08	0.00	
	PARSIPPANY, NJ	07054 0			3,369.08	0.00	6,738.16
	65 SCHINDLER CT	2 395200	0.00				6,738.16
	01/08/25 25 1 P001 CK				3,369.08	0.00	3,369.08
	05/28/25 25 2 P001 CK				3,369.08	34.23	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		154.21	154.21
734	TSAI, YIN SU/MING CHING	165000					0.00
51.24	59 SCHINDLER CT	287300			3,855.86	0.00	
	PARSIPPANY, NJ	07054 0			3,855.86	0.00	7,711.72
	59 SCHINDLER CT	2 452300	0.00				7,711.72
	02/03/25 25 1 P001 CK	CORELOGIC			3,855.86	0.00	3,855.86
	05/07/25 25 2 P001 CK	CORELOGIC			3,855.86	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		267.33	267.33
				Utility Delinquent Int/Pnlty:		2.82	270.15
734	SPAGNARDI,ROBERT C/ALSBROOKS,A TRUS	165000	VT001				0.00
51.25	53 SCHINDLER CT	258000			3,543.58	0.00	
	PARSIPPANY, NJ	07054 0			3,543.57	0.00	7,087.15
	53 SCHINDLER CT	2 423000	125.00				7,087.15
	01/29/25 25 1 P001 CK 1647				3,543.58	0.00	3,543.57
	05/01/25 25 2 P001 CK 1651				3,543.57	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		165.17	165.17
734	MUROLO, ANGELO/DEBBIE A	165000					0.00
51.26	47 SCHINDLER CT	205100			3,155.11	0.00	
	PARSIPPANY, NJ	07054 0			3,155.10	0.00	6,310.21
	47 SCHINDLER CT	2 370100	0.00				6,310.21
	02/03/25 25 1 P001 CK				3,155.11	0.00	3,155.10
	04/25/25 25 2 P001 CK				3,155.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		142.37	142.37
734	SPINDEL, SHARON RAYE	165000					0.00
51.28	35 SCHINDLER CT	274400			3,745.89	0.00	
	PARSIPPANY, NJ	07054 0			3,745.88	0.00	7,491.77
	35 SCHINDLER CT	2 439400	0.00				7,491.77
	02/26/25 25 1 P001 CK 2825				3,745.89	36.40	3,745.88
	04/23/25 25 2 P001 CK				3,745.88	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		145.83	145.83

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	STERLING MIST LLC	0				0.00
51.29	600 SO. LIVINGSTON AVE	0		0.00	0.00	
	LIVINGSTON, NJ 07039	0		0.00	0.00	0.00
	80 SCHINDLER CT 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,242.30	2,242.30
734	DEGEN, WAYNE/MONICA	176900				0.00
52	150 REYNOLDS AVE	396700		4,889.94	0.00	
	PARSIPPANY, NJ 07054	0		4,889.94	0.00	9,779.88
	150 REYNOLDS AVE 2	573600	0.00			9,779.88
	02/04/25 25 1 P001 CK			4,889.94	0.00	4,889.94
	05/01/25 25 2 P001 CK			4,889.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	608.78	608.78
734	BAGUL, DARSHAN MAHENDRA/SONAM	176900				0.00
53	164 REYNOLDS AVE	146900		2,760.40	0.00	
	PARSIPPANY, NJ 07054	0		2,760.39	0.00	5,520.79
	164 REYNOLDS AVE 2	323800	0.00			5,520.79
	02/03/25 25 1 P001 CK CORELOGIC			2,760.40	0.00	2,760.39
	05/07/25 25 2 P001 CK CORELOGIC			2,760.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.27	151.27
734	LIANG/DOU, LEI/ZHAOYANG	191900				0.00
56.1	1 STACY CT	230700		3,602.67	0.00	
	PARSIPPANY, NJ 07054	0		3,602.66	0.00	7,205.33
	1 STACY CT 2	422600	0.00			7,205.33
	02/03/25 25 1 P001 CK CORELOGIC			3,602.67	0.00	3,602.66
	05/07/25 25 2 P001 CK CORELOGIC			3,602.66	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.97	163.97
				Utility Delinquent Int/Pnlty:	3.06	167.03
734	BOMMIREDDIPALLI/RAMAN, V/S	130600				0.00
68.07	14 DIEDWARDO CT 00660	219100		2,855.03	0.00	
	PARSIPPANY, NJ 07054	0		2,855.02	0.00	5,710.05
	14 DIEDWARDO CT 2	349700	0.00			5,710.05
	10/15/24 25 1 J065 2024 Added		Seq 2	126.17	0.00	5,836.22
	02/03/25 25 1 P001 CK CORELOGIC			2,981.20	0.00	2,855.02
	10/15/24 25 2 J065 2024 Added		Seq 2	126.17	0.00	2,981.19
	05/07/25 25 2 P001 CK CORELOGIC			2,981.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.89	145.89
				Utility Delinquent Int/Pnlty:	2.91	148.80

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	SHETH/PATEL, NIRAJ NITIN/AMY MAHESH	130600				0.00
68.10	32 DECROCE CT	204300		2,855.03	0.00	
	PARSIPPANY, NJ	07054 0		2,855.02	0.00	5,710.05
	32 DECROCE CT	2 334900	0.00			5,710.05
	02/03/25 25 1 P001 CK	CORELOGIC		2,855.03	0.00	2,855.02
	05/07/25 25 2 P001 CK	CORELOGIC		2,855.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.71	1.71
				Utility Delinquent Int/Pnlty:	0.01	1.72
734	PARMAR, GOVIND/SAPNA	130600				0.00
68.12	36 DECROCE CT	00660 222500		3,010.18	0.00	
	PARSIPPANY, NJ	07054 0		3,010.18	0.00	6,020.36
	36 DECROCE CT	2 353100	0.00			6,020.36
	02/03/25 25 1 P001 CK	CORELOGIC		3,010.18	0.00	3,010.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,010.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.21	172.21
				Utility Delinquent Int/Pnlty:	3.22	175.43
734	REDDY/KASIREDDY, SRIDATH/ARUNA	130500				0.00
68.27	53 ERICA WAY	204300		2,854.17	0.00	
	PARSIPPANY, NJ	07054 0		2,854.17	0.00	5,708.34
	25 DECROCE CT	2 334800	0.00			5,708.34
	02/10/25 25 1 P001 CK	payargo		2,854.17	0.00	2,854.17
	05/08/25 25 2 P001 CK	payargo		2,854.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.86	0.86
				Utility Delinquent Int/Pnlty:	0.01	0.87
734	MAZDABROOK DEVELOPERS, LLC	164800	*Lien**Lien*			0.00
69	820 MORRIS TPK, SUITE 301	0		1,404.92	0.00	
	SHORT HILLS, NJ	07078 0		1,404.92	0.00	2,809.84
	108 RAYMOUND BLVD	1 164800	0.00			2,809.84
				Per Diem Interest:	186.86	2,996.70
734	MAZDABROOK DEVELOPERS, LLC	0				0.00
69.01	820 MORRIS TPK, SUITE 301	0		0.00	0.00	
	SHORT HILLS, NJ	07078 0		0.00	0.00	0.00
	135 JANELLE BLVD	1 0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.18	0.18
				Utility Delinquent Int/Pnlty:	0.07	0.25
734	UPPALAPATI, GURU	154500				0.00
84	71 LEAH WAY	296800		3,847.34	0.00	
	PARSIPPANY, NJ	07054 0		3,847.33	0.00	7,694.67
	71 LEAH WAY	2 451300	0.00			7,694.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,847.34	0.00	3,847.33
	05/07/25 25 2 P001 CK	CORELOGIC		3,847.33	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	84 UPPALAPATI, GURU		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.73	1.73
				Utility Delinquent Int/Pnlty:	0.02	1.75
734	ANDERSON/SHEAFE, ROBERT J JR/DAWN	162600				0.00
89	101 LEAH WAY	06225 333600		4,230.11	0.00	
	PARSIPPANY, NJ	07054 0		4,230.10	0.00	8,460.21
	101 LEAH WAY	2 496200	0.00			8,460.21
	02/04/25 25 1 P001 CK 9000003726			4,230.11	0.00	4,230.10
	05/01/25 25 2 P001 CK 9000003978			4,230.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.26	1.26
				Utility Delinquent Int/Pnlty:	0.01	1.27
734	EVANGELISTA, RAMON P/MARIA VICTORIA	157900				0.00
95	137 LEAH WAY	00660 346300		4,298.31	0.00	
	PARSIPPANY, NJ	07054 0		4,298.30	0.00	8,596.61
	137 LEAH WAY	2 504200	0.00			8,596.61
	02/03/25 25 1 P001 CK	CORELOGIC		4,298.31	0.00	4,298.30
	05/07/25 25 2 P001 CK	CORELOGIC		4,298.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.85	0.85
				Utility Delinquent Int/Pnlty:	0.01	0.86
734	AMIN, SAMIRLAL/PARUL-TRUSTEES	156300				0.00
101	125 JANELLE BLVD	347300		4,293.19	0.00	
	PARSIPPANY, NJ	07054 0		4,293.19	0.00	8,586.38
	125 JANELLE BLVD	2 503600	0.00			8,586.38
	12/30/24 25 1 P001 CK			4,293.19	0.00	4,293.19
	06/06/25 25 2 P001 CK 7782			4,293.19	60.55	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.86	1.86
				Utility Delinquent Int/Pnlty:	0.02	1.88
734	PENDSE, VIJAY K	155600				0.00
164	11 RAYMOUND BLVD	00660 276400		3,682.80	0.00	
	PARSIPPANY, NJ	07054 0		3,682.80	0.00	7,365.60
	11 RAYMOUND BLVD	2 432000	0.00			7,365.60
	02/03/25 25 1 P001 CK	CORELOGIC		3,682.80	0.00	3,682.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,682.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.83	140.83
				Utility Delinquent Int/Pnlty:	2.82	143.65
734	RIZK/BANOUB, RAMI F/RANIA	151400				0.00
165	5 RAYMOUND BLVD	302400		3,868.65	0.00	
	PARSIPPANY, NJ	07054 0		3,868.64	0.00	7,737.29
	5 RAYMOUND BLVD	2 453800	0.00			7,737.29
	02/10/25 25 1 P001 CK			3,868.65	0.00	3,868.64

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
734	165 RIZK/BANOUB, RAMI F/RANIA		Continued			
	05/07/25 25 2 P001 CK 424			3,868.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.93	1.93
				Utility Delinquent Int/Pnlty:	0.03	1.96
734.01	CARE ONE AT PARSIPPANY-ATT:TAX DEPT	1800000				0.00
1	173 BRIDGE PLAZA NORTH	9932100		99,248.91	0.00	
	FORT LEE, NJ	07024 90000		99,248.90	0.00	198,497.81
	100 MAZDABROOK BLVD	4A 11642100	0.00			198,497.81
	02/21/25 25 1 P001 CK			99,248.91	984.16	99,248.90
	06/24/25 25 2 P001 CK			99,248.90	2,608.02	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.11	284.11
				Utility Delinquent Int/Pnlty:	3.79	287.90
734.02	PATEL, KALPESH/SUNITA	162600				0.00
4	23 SPRINGFIELD CT	346800		4,342.64	0.00	
	PARSIPPANY, NJ	07054 0		4,342.63	0.00	8,685.27
	23 SPRINGFIELD CT	2 509400	0.00			8,685.27
	01/31/25 25 1 P001 CK 84782274			4,342.64	0.00	4,342.63
	04/25/25 25 2 P001 CK payargo			4,342.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.59	1.59
				Utility Delinquent Int/Pnlty:	0.02	1.61
734.02	GORADIA, HITESH J/KARISHMA H	168000				0.00
5	12 PENNSYLVANIA LN	00660 378600		4,659.77	0.00	
	PARSIPPANY, NJ	07054 0		4,659.76	0.00	9,319.53
	12 PENNSYLVANIA LN	2 546600	0.00			9,319.53
	02/03/25 25 1 P001 CK CORELOGIC			4,659.77	0.00	4,659.76
	05/07/25 25 2 P001 CK CORELOGIC			4,659.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.18	0.18
734.03	CHOKSHI, KAMLESH S/MALINI	181600				0.00
7	12 CHADD CT	00660 292800		4,044.26	0.00	
	PARSIPPANY, NJ	07054 0		4,044.26	0.00	8,088.52
	12 CHADD CT	2 474400	0.00			8,088.52
	02/03/25 25 1 P001 CK CORELOGIC			4,044.26	0.00	4,044.26
	05/07/25 25 2 P001 CK CORELOGIC			4,044.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.83	150.83
				Utility Delinquent Int/Pnlty:	3.01	153.84
734.06	REDDY/KASIREDDY, SRIDATH/ARUNA	154800				0.00
16	53 ERICA WAY	271900		3,637.62	0.00	
	PARSIPPANY, NJ	07054 0		3,637.62	0.00	7,275.24
	53 ERICA WAY	2 426700	0.00			7,275.24
	02/03/25 25 1 P001 CK CORELOGIC			3,637.62	0.00	3,637.62

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
734.06	16	REDDY/KASIREDDY, SRIDATH/ARUNA		Continued			
	05/07/25 25 2 P001 CK	CORELOGIC			3,637.62	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.09	1.09
					Utility Delinquent Int/Pnlty:	0.01	1.10
734.06	OZA, FALGUN	154500					0.00
30	42 JANELLE BLVD	00660 292400			3,809.83	0.00	
	PARSIPPANY, NJ	07054 0			3,809.82	0.00	7,619.65
	42 JANELLE BLVD	2 446900	0.00				7,619.65
	02/10/25 25 1 P001 CK 412766203				3,809.82	0.00	3,809.83
	05/07/25 25 1 P001 CK	CORELOGIC			0.01	0.00	3,809.82
	05/07/25 25 2 P001 CK	CORELOGIC			3,809.81	0.00	0.01
					Per Diem Interest:	0.00	0.01
734.08	MAHETA, PRAVIN B/MADHU P	155100					0.00
10	96 JANELLE BLVD	308700			3,953.90	0.00	
	PARSIPPANY, NJ	07054 0			3,953.89	0.00	7,907.79
	96 JANELLE BLVD	2 463800	0.00				7,907.79
					Per Diem Interest:	451.70	8,359.49
734.09	BOOKER, GEORGE/ELLEN K	154500					0.00
11	132 JANELLE BLVD	312900			3,984.59	0.00	
	PARSIPPANY, NJ	07054 0			3,984.58	0.00	7,969.17
	132 JANELLE BLVD	2 467400	0.00				7,969.17
	01/31/25 25 1 P001 CK	payargo			3,984.57	0.00	3,984.60
	05/06/25 25 1 P001 CK	payargo			0.02	0.00	3,984.58
	05/06/25 25 2 P001 CK	payargo			3,984.56	0.00	0.02
					Per Diem Interest:	0.00	0.02
735.02	A.M.T., LLC % CERVELLI MANAGEMENT	1011000					0.00
2	ONE MARINE PLAZA, STE 304	2393800			29,025.92	0.00	
	NORTH BERGEN, NJ	07047 0			29,025.92	0.00	58,051.84
	311-401 SMITH RD	4A 3404800	0.00				58,051.84
	02/03/25 25 1 P001 CK	CORELOGIC			29,025.91	0.00	29,025.93
	05/07/25 25 1 P001 CK	CORELOGIC			0.01	0.00	29,025.92
	05/07/25 25 2 P001 CK	CORELOGIC			29,025.91	0.00	0.01
					Per Diem Interest:	0.00	0.01
					Utility Principal Bal:	3.33	3.34
					Utility Delinquent Int/Pnlty:	0.05	3.39
736	YOUSUF, AAMIR/SAIRA	209000					0.00
11.06	36 LISA CT	367500			4,914.67	0.00	
	PARSIPPANY, NJ	07054 0			4,914.66	0.00	9,829.33
	36 LISA CT	2 576500	0.00				9,829.33
	01/31/25 25 1 P001 CK 85251507				4,914.67	0.00	4,914.66
	04/29/25 25 2 P001 CK	payargo			4,914.60	0.00	0.06
					Per Diem Interest:	0.00	0.06

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
736	WOODMONT OFFICE PARK, LLC	580700				0.00
17	100 PASSAIC AVE, STE 240	335300		7,808.90	0.00	
	FAIRFIELD NJ	07004 0		7,808.90	0.00	15,617.80
	601 JEFFERSON RD	4A 916000	0.00			15,617.80
	01/24/25 25 1 P001 CK 1402			7,808.90	0.00	7,808.90
	04/28/25 25 2 P001 CK 1420			7,808.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6.36	6.36
				Utility Delinquent Int/Pnlty:	0.07	6.43
736	GIANGRESSO PROPERTIES LLC	69900				0.00
17.02	25 MONTCLAIR AVE	124400		1,656.41	0.00	
	MONTCLAIR, NJ	07042 0		1,656.41	0.00	3,312.82
	601 JEFFERSON RD	4A 194300	0.00			3,312.82
	12/05/24 25 1 P001 CK			1,656.41	0.00	1,656.41
				Per Diem Interest:	36.21	1,692.62
736	LIQUID CHURCH,A NON PROFIT CORP	0				0.00
20	299 WEBRO RD	3408700		0.86	0.00	
-D0002- -	PARSIPPANY, NJ	07054 0		0.85	0.00	1.71
	299 WEBRO RD	4A 3408700	0.00			1.71
	10/15/24 25 1 J065	2024 Added	Seq 1	29,059.17	0.00	29,060.88
	02/10/25 25 1 P001 CK 20287			29,059.17	0.00	1.71
	05/12/25 25 1 P001 CK 20339			0.86	0.02	0.85
	10/15/24 25 2 J065	2024 Added	Seq 1	29,059.17	0.00	29,060.02
	05/12/25 25 2 P001 CK 20339			29,058.29	0.00	1.73
				Per Diem Interest:	0.03	1.76
736	POTDAR, SANJAY	130500				0.00
27	31 JILLIAN BLVD	187600		2,711.81	0.00	
	PARSIPPANY, NJ	07054 0		2,711.80	0.00	5,423.61
	31 JILLIAN BLVD	2 318100	0.00			5,423.61
	06/02/25 25 1 P001 CK			2,711.81	113.64	2,711.80
	06/02/25 25 2 P001 CK			2,711.80	42.03	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	167.45	167.45
				Utility Delinquent Int/Pnlty:	3.35	170.80
736	SHUKLA, VIKRAM/SMITA	130500				0.00
29	43 JILLIAN BLVD	00672 204300		2,854.17	0.00	
	PARSIPPANY, NJ	07054 0		2,854.17	0.00	5,708.34
	43 JILLIAN BLVD	2 334800	0.00			5,708.34
	02/03/25 25 1 P001 CK	CORELOGIC		2,854.17	0.00	2,854.17
	05/07/25 25 2 P001 CK	CORELOGIC		2,854.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.80	1.80
				Utility Delinquent Int/Pnlty:	0.02	1.82

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
736	PALANISAMY/JEYARAM, J/K	130600				0.00
36	85 JILLIAN BLVD	224500		3,027.23	0.00	
	PARSIPPANY, NJ	07054 0		3,027.23	0.00	6,054.46
	85 JILLIAN BLVD	2 355100	0.00			6,054.46
	02/03/25 25 1 P001 CK	CORELOGIC		3,027.23	0.00	3,027.23
	05/07/25 25 2 P001 CK	CORELOGIC		3,027.23	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.90	155.90
				Utility Delinquent Int/Pnlty:	3.11	159.01
736	RAMESH, RAMAN NAIR/JAYASHRI	130600				0.00
46	43 RHYAN DR	00660 231300		3,085.20	0.00	
	PARSIPPANY, NJ	07054 0		3,085.20	0.00	6,170.40
	43 RHYAN DR	2 361900	0.00			6,170.40
	02/03/25 25 1 P001 CK	CORELOGIC		3,085.20	0.00	3,085.20
	05/07/25 25 2 P001 CK	CORELOGIC		3,085.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.21	1.21
				Utility Delinquent Int/Pnlty:	0.01	1.22
736	SANTOS, ANNE MARIE	130500				0.00
59	121 RHYAN DR	196300		2,785.97	0.00	
	PARSIPPANY, NJ	07054 0		2,785.97	0.00	5,571.94
	121 RHYAN DR	2 326800	0.00			5,571.94
	02/03/25 25 1 P001 CK	CORELOGIC		2,785.97	0.00	2,785.97
	05/07/25 25 2 P001 CK	CORELOGIC		2,785.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.16	136.16
				Utility Delinquent Int/Pnlty:	2.72	138.88
736	KIANG,GARY/ETAL-L/R KIANG,LILLIAN M	130500	*Lien**Lien*			0.00
86	216 EMILY PL	187700		2,712.66	0.00	
	PARSIPPANY, NJ	07054 0		2,712.65	0.00	5,425.31
	216 EMILY PL	2 318200	0.00			5,425.31
				Per Diem Interest:	360.79	5,786.10
736	JABLONKA, MELANIE/MARY	130500				0.00
105	96 EMILY PL	00660 186300		2,700.72	0.00	
	PARSIPPANY, NJ	07054 0		2,700.72	0.00	5,401.44
	96 EMILY PL	2 316800	0.00			5,401.44
	02/03/25 25 1 P001 CK	CORELOGIC		2,700.72	0.00	2,700.72
	05/07/25 25 2 P001 CK	CORELOGIC		2,700.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	290.54	290.54
				Utility Delinquent Int/Pnlty:	8.53	299.07

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
736	DAVE, SHOBHANA	130600				0.00
115	36 EMILY PL	00597 211600		2,917.26	0.00	
	PARSIPPANY, NJ	07054 0		2,917.25	0.00	5,834.51
	36 EMILY PL	2 342200	0.00			5,834.51
	02/03/25 25 1 P001 CK	CORELOGIC		2,917.26	0.00	2,917.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,917.25	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.14	1.14	
			Utility Delinquent Int/Pnlty:	0.01	1.15	
736.1	DOWEL-POMEROY, LLC % PROGRESSIVE	468800				0.00
2	2 SYLVAN WAY, SUITE 304	564400		8,808.03	0.00	
	PARSIPPANY, NJ	07054 0		8,808.03	0.00	17,616.06
	499 POMEROY RD	4B 1033200	0.00			17,616.06
	03/06/25 25 1 P001 CK 6387			8,772.71	154.14	8,843.35
	06/17/25 25 1 P001 CK 6513			35.32	1.78	8,808.03
	06/17/25 25 2 P001 CK 6513			8,790.35	202.58	17.68
			Per Diem Interest:	0.37	18.05	
			Utility Principal Bal:	0.48-	17.57	
			Utility Delinquent Int/Pnlty:	0.01	17.58	
736.03	HALANICK/CERZA, WALTER/CAROL A	130500				0.00
4	90 JILLIAN BLVD	187600		2,711.81	0.00	
	PARSIPPANY, NJ	07054 0		2,711.80	0.00	5,423.61
	90 JILLIAN BLVD	2 318100	0.00			5,423.61
	02/03/25 25 1 P001 CK			2,711.81	0.00	2,711.80
	05/01/25 25 2 P001 CK			2,711.80	0.00	0.00
			Per Diem Interest:	0.00	0.00	
			Utility Principal Bal:	1.46	1.46	
			Utility Delinquent Int/Pnlty:	0.02	1.48	
737	SITE REALTY C/O PFIZER - H. TALBERT	4818000				0.00
4.1	6730 LENOX CENTER CT	5294600		86,209.92	0.00	
	MEMPHIS, TN	38115 0		86,209.91	0.00	172,419.83
	400 WEBRO RD	4A 10112600	0.00			172,419.83
	01/17/25 25 1 P001 CK			86,209.92	0.00	86,209.91
	04/14/25 25 2 P001 CK			86,209.91	0.00	0.00
			Per Diem Interest:	0.00	0.00	
			Utility Principal Bal:	177.42	177.42	
			Utility Delinquent Int/Pnlty:	3.31	180.73	
737	100 JEFFERSON F&S LLC %MADISON PROP	16540000				0.00
5	3611 14TH AVE SUITE 420	85348 39478400		305,365.50	0.00	
	BROOKLYN, NY	11218 198400		305,365.50	0.00	610,731.00
	100 JEFFERSON RD	4B 55820000	0.00			610,731.00
	12/23/24 25 1 P001 CK 40190797			305,365.50	0.00	305,365.50
	04/01/25 25 2 P001 CK 40201416			305,365.50	0.00	0.00
			Per Diem Interest:	0.00	0.00	
			Utility Principal Bal:	0.19	0.19	

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
741	YOO, RAYMOND S/SUSAN Y	169300				0.00
7	209 E HALSEY RD	188100		3,046.84	0.00	
	PARSIPPANY, NJ	07054 0		3,046.83	0.00	6,093.67
	209 E HALSEY RD	2 357400	0.00			6,093.67
	02/10/25 25 1 P001 CK 3928			3,046.84	0.00	3,046.83
	04/30/25 25 2 P001 CK 4137			3,046.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02
				Utility Delinquent Int/Pnlty:	0.01	1.03
741	ARCHAMBAULT, MICHAEL J/DARLENE	189200				0.00
9	4 WESTMINSTER DR	213100		3,429.61	0.00	
	PARSIPPANY, NJ	07054 0		3,429.61	0.00	6,859.22
	4 WESTMINSTER DR	2 402300	0.00			6,859.22
	02/25/25 25 1 P001 CK			3,429.61	31.16	3,429.61
	02/25/25 25 2 P001 CK			39.23	0.00	3,390.38
				Per Diem Interest:	112.51	3,502.89
				Utility Principal Bal:	23.01-	3,479.88
741	SPITZER, LISA A	189600				0.00
12	10 WESTMINSTER DR	00672 151600		2,908.73	0.00	
	PARSIPPANY, NJ	07054 0		2,908.73	0.00	5,817.46
	10 WESTMINSTER DR	2 341200	0.00			5,817.46
	02/03/25 25 1 P001 CK	CORELOGIC		2,908.73	0.00	2,908.73
	05/07/25 25 2 P001 CK	CORELOGIC		2,908.73	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.09	2.09
				Utility Delinquent Int/Pnlty:	0.02	2.11
741	ALORBI, KARL C/MABEL K	199200				0.00
22	30 WESTMINSTER DR	00660 238900		3,734.81	0.00	
	PARSIPPANY, NJ	07054 0		3,734.80	0.00	7,469.61
	30 WESTMINSTER DR	2 438100	0.00			7,469.61
	02/03/25 25 1 P001 CK	CORELOGIC		3,734.81	0.00	3,734.80
	05/07/25 25 2 P001 CK	CORELOGIC		3,734.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.37	172.37
				Utility Delinquent Int/Pnlty:	6.15	178.52
741	EUGENE J MC KENNA LIVING TRUST	198900				0.00
49	4 NORMANDY DR	181700		3,182.12	0.00	
	PARSIPPANY, NJ	07054 0		3,182.11	0.00	6,364.23
	4 NORMANDY DR	2 380600	0.00			6,364.23
	04/29/25 25 1 P001 CK			3,182.12	103.34	3,182.11
				Per Diem Interest:	103.34	3,285.45
				Utility Principal Bal:	156.77	3,442.22
				Utility Delinquent Int/Pnlty:	2.93	3,445.15

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
742	KRONTHAL,LEAH TRUSTEE 20-07054 TRST	201600				0.00
13	20 EASTBROOK RD	200300		3,426.20	0.00	
	PARSIPPANY, NJ	07054 0		3,426.20	0.00	6,852.40
	20 EASTBROOK RD	2 401900	0.00			6,852.40
	02/06/25 25 1 P001 CK			3,426.20	0.00	3,426.20
	06/02/25 25 2 P001 CK			3,426.20	40.19	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.81	143.81
				Utility Delinquent Int/Pnlty:	2.68	146.49
744	SIEDENBURG, WILLIAM & RANDI	198400				0.00
11	4 TEMPLAR WAY	186800		3,283.83	0.00	
	PARSIPPANY, NJ	07054 0		3,283.83	0.00	6,567.66
	4 TEMPLER WAY	2 385200	0.00			6,567.66
	02/11/25 25 1 P001 CK			3,283.83	12.25	3,283.83
	05/13/25 25 2 P001 CK			3,283.83	14.70	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.10	1.10
				Utility Delinquent Int/Pnlty:	0.01	1.11
744	GLOWACKI, RANDOLPH W & BEVERLEY, A	200000				0.00
14	23 WESTMINISTER DR	00672 192800		3,348.62	0.00	
	PARSIPPANY, NJ	07054 0		3,348.62	0.00	6,697.24
	23 WESTMINSTER DR	2 392800	0.00			6,697.24
	02/03/25 25 1 P001 CK	CORELOGIC		3,348.62	0.00	3,348.62
	05/07/25 25 2 P001 CK	CORELOGIC		3,348.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.73	0.73
				Utility Delinquent Int/Pnlty:	0.01	0.74
744	GALLO, PAUL P JR & JEAN A	198000				0.00
19	11 WESTMINSTER DR	180600		3,227.57	0.00	
	PARSIPPANY, NJ	07054 0		3,227.56	0.00	6,455.13
	11 WESTMINSTER DR	2 378600	0.00			6,455.13
	01/28/25 25 1 P001 CK 1600			3,227.56	0.00	3,227.57
	04/17/25 25 1 P001 CK 1628			0.01	0.00	3,227.56
	04/17/25 25 2 P001 CK 1628			3,227.55	0.00	0.01
				Per Diem Interest:	0.00	0.01
745	ERNST, STEVEN/KAREN	205200				0.00
5	35 EASTBROOK RD	183400		3,312.82	0.00	
	PARSIPPANY, NJ	07054 0		3,312.81	0.00	6,625.63
	35 EASTBROOK RD	2 388600	0.00			6,625.63
	02/03/25 25 1 P001 CK	payargo		3,312.81	0.00	3,312.82
	05/02/25 25 1 P001 CK	payargo		0.01	0.00	3,312.81
	05/02/25 25 2 P001 CK	payargo		3,312.80	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	0.37-	0.36-

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
747	HINES, CAREY J & CHARLEE T	200500				0.00
2	53 BORDEAUX DR	216100		3,551.52	0.00	
	PARSIPPANY, NJ 07054	0		3,551.51	0.00	7,103.03
	53 BORDEAUX DR 2	416600	0.00			7,103.03
	02/03/25 25 1 P001 CK			3,551.52	0.00	3,551.51
	04/25/25 25 2 P001 CK			3,551.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	136.44	136.44
				Utility Delinquent Int/Pnlty:	2.54	138.98
750	LEW, WILMA	198200				0.00
6	6 CITROEN WAY	218200		3,549.81	0.00	
	PARSIPPANY, NJ 07054	0		3,549.81	0.00	7,099.62
	6 CITROEN WAY 2	416400	0.00			7,099.62
	02/10/25 25 1 P001 CK 439			3,549.81	0.00	3,549.81
	04/30/25 25 2 P001 CK 546			3,549.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.00	1.00
				Utility Delinquent Int/Pnlty:	0.01	1.01
750	LORENTE, DANIEL/LUZ MARIA	198400				0.00
8	24 NANTES RD 00672	233200		3,679.39	0.00	
	PARSIPPANY, NJ 07054	0		3,679.39	0.00	7,358.78
	24 NANTES RD 2	431600	0.00			7,358.78
	01/24/25 25 1 P001 CK			3,679.39	0.00	3,679.39
	04/21/25 25 2 P001 CK			3,679.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.40	0.40
				Utility Delinquent Int/Pnlty:	0.01	0.41
750	RIPA, LUCY	200200	DS001			0.00
13	3 ORLEANS RD	198500		3,336.42	0.00	
	PARSIPPANY, NJ 07054	0		3,336.42	0.00	6,672.84
	3 ORLEANS RD 2	398700	125.00			6,672.84
	02/07/25 25 1 P001 CS			3,336.42	0.00	3,336.42
	05/09/25 25 2 P001 CS			3,336.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	135.19	135.19
				Utility Delinquent Int/Pnlty:	2.52	137.71
753	GIAQUINTA, MARGUERITE	198200				0.00
45	7 TROUVILLE DR	180500		3,228.42	0.00	
	PARSIPPANY, NJ 07054	0		3,228.42	0.00	6,456.84
	7 TROUVILLE DR 2	378700	0.00			6,456.84
	02/04/25 25 1 P001 CK			3,228.42	0.00	3,228.42
	05/01/25 25 2 P001 CK			3,228.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.85	0.85
				Utility Delinquent Int/Pnlty:	0.01	0.86

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
753	GOICOCHEA, SHANE/IRIS	183300				0.00
61	290 REYNOLDS AVE	00660 176000		3,063.04	0.00	
	PARSIPPANY, NJ	07054 0		3,063.03	0.00	6,126.07
	290 REYNOLDS AVE	2 359300	0.00			6,126.07
	02/03/25 25 1 P001 CK	CORELOGIC		3,063.04	0.00	3,063.03
	05/07/25 25 2 P001 CK	CORELOGIC		3,063.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.53	1.53
				Utility Delinquent Int/Pnlty:	0.02	1.55
753	MACCAGNANO, BENJAMIN	191200				0.00
62	20 CAMDEN RD	00660 117000		2,627.41	0.00	
	PARSIPPANY, NJ	07054 0		2,627.40	0.00	5,254.81
	300 REYNOLDS AVE	2 308200	0.00			5,254.81
	02/03/25 25 1 P001 CK	CORELOGIC		2,627.41	0.00	2,627.40
	05/07/25 25 2 P001 CK	CORELOGIC		2,627.40	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.96	152.96
				Utility Delinquent Int/Pnlty:	3.05	156.01
754	NGUYEN, DUY/ ANNA	198200				0.00
10	7 CHERBOURG RD	224300		3,601.82	0.00	
	PARSIPPANY, NJ	07054 0		3,601.81	0.00	7,203.63
	7 CHERBOURG RD	2 422500	0.00			7,203.63
	01/31/25 25 1 P001 CK			3,601.82	0.00	3,601.81
	05/01/25 25 2 P001 CK			3,601.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.35	1.35
				Utility Delinquent Int/Pnlty:	0.01	1.36
754	KELSEY, J P & W L	190000				0.00
22	34 DEAUVILLE DR	00672 143100		2,839.68	0.00	
	PARSIPPANY, NJ	07054 0		2,839.68	0.00	5,679.36
	34 DEAUVILLE DR	2 333100	0.00			5,679.36
	01/31/25 25 1 P001 CK	payargo		2,839.68	0.00	2,839.68
	05/16/25 25 2 P001 CK	payargo		2,824.63	15.05	15.05
	06/06/25 25 2 P001 CK	payargo		15.05	0.15	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.00	2.00
				Utility Delinquent Int/Pnlty:	0.04	2.04
757	LAUFER, A & B E	188800	VT001			0.00
10	6 MITCHELL RD	130500		2,659.54	0.00	
	PARSIPPANY, NJ	07054 0		2,659.53	0.00	5,319.07
	6 MITCHELL RD	2 319300	125.00			5,319.07
				Per Diem Interest:	279.55	5,598.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
757	MATHEWS, THOMAS & BARBARA	189400				0.00
11	8 MITCHELL RD	167100		3,039.17	0.00	
	PARSIPPANY, NJ	07054 0		3,039.16	0.00	6,078.33
	8 MITCHELL RD	2 356500	0.00			6,078.33
	02/06/25 25 1 P001 CK			3,039.17	0.00	3,039.16
	05/06/25 25 2 P001 CK			3,039.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	315.20	315.20
757	BAKUNAS, JOSEPH JR & MARIANN	227000				0.00
12	14 MITCHELL RD	00672 103500		2,817.52	0.00	
	PARSIPPANY, NJ	07054 0		2,817.51	0.00	5,635.03
	14 MITCHELL RD	2 330500	0.00			5,635.03
	11/08/24 25 1 P001 CK CORELOGIC			2,869.57	0.00	2,765.46
	11/18/24 25 1 J063	paid in error		2,869.57	0.00	5,635.03
	02/03/25 25 1 P001 CK	CORELOGIC		2,817.52	0.00	2,817.51
	05/07/25 25 2 P001 CK	CORELOGIC		2,817.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	152.35	152.35
757	PEARSON, CHRISTOPHER P/LAURA A	186000				0.00
13.2	22 MITCHELL RD	158000		2,932.60	0.00	
	PARSIPPANY, NJ	07054 0		2,932.60	0.00	5,865.20
	22 MITCHELL RD	2 344000	0.00			5,865.20
	01/29/25 25 1 P001 CK			2,932.60	0.00	2,932.60
	05/01/25 25 2 P001 CK			2,932.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.53	141.53
757	MELVIN/THOMPSON, PATRICK/KATHLEEN	188000				0.00
13.3	26 MITCHELL RD	00154 156300		2,935.16	0.00	
	PARSIPPANY, NJ	07054 0		2,935.16	0.00	5,870.32
	26 MITCHELL RD	2 344300	0.00			5,870.32
	02/03/25 25 1 P001 CK	CORELOGIC		2,935.16	0.00	2,935.16
	05/07/25 25 2 P001 CK	CORELOGIC		2,935.16	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.97	164.97
757	NAGABHUSHAN, T L & N	190400				0.00
13.4	3 SUNSET LN	211200		3,423.64	0.00	
	PARSIPPANY, NJ	07054 0		3,423.64	0.00	6,847.28
	3 SUNSET LN	2 401600	0.00			6,847.28
	01/29/25 25 1 P001 CK			3,423.64	0.00	3,423.64
	04/14/25 25 2 P001 CK			3,423.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.68	154.68

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
757	SALAMANDRAKIS, VASILIOS	202800				0.00
13.5	5 SUNSET LN	00672 154400		3,045.13	0.00	
	PARSIPPANY, NJ	07054 0		3,045.13	0.00	6,090.26
	5 SUNSET LN	2 357200	0.00			6,090.26
	02/03/25 25 1 P001 CK	CORELOGIC		3,045.13	0.00	3,045.13
	05/07/25 25 2 P001 CK	CORELOGIC		3,045.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	132.20	132.20
757	LONCAR, PASKO & MANDA	205200				0.00
13.6	6 SUNSET LN	149500		3,023.82	0.00	
	PARSIPPANY, NJ	07054 0		3,023.82	0.00	6,047.64
	6 SUNSET LN	2 354700	0.00			6,047.64
	01/30/25 25 1 P001 CK 3017			3,023.82	0.00	3,023.82
	04/28/25 25 2 P001 CK 3040			3,023.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	155.41	155.41
757	KAM, KENNETH/CATHERINE	197600				0.00
13.7	4 SUNSET LN	144900		2,919.82	0.00	
	PARSIPPANY, NJ	07054 0		2,919.81	0.00	5,839.63
	4 SUNSET LN	2 342500	0.00			5,839.63
	01/21/25 25 1 P001 CK			2,919.82	0.00	2,919.81
	04/21/25 25 2 P001 CK			2,919.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.28	172.28
757	STEWARD, JEANNETTE	26400	*Lien**Lien*			0.00
19	60 SAND SHORE RD	0		225.06	0.00	
	BUDD LAKE, N J	07828 0		225.06	0.00	450.12
	REYNOLDS AVE	1 26400	0.00			450.12
				Per Diem Interest:	29.93	480.05
757	NAIK, MEHUL/JAGRUTI	191200				0.00
23	30 MITCHELL RD	00660 164100		3,028.94	0.00	
	PARSIPPANY, NJ	07054 0		3,028.93	0.00	6,057.87
	30 MITCHELL RD	2 355300	0.00			6,057.87
	02/03/25 25 1 P001 CK	CORELOGIC		3,028.94	0.00	3,028.93
	05/07/25 25 2 P001 CK	CORELOGIC		3,028.93	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.04	2.04
				Utility Delinquent Int/Pnlty:	0.03	2.07
757	PRESTON HOLDINGS LAND TRUST	176200	*Lien**Lien*			0.00
43	108 SLATER BLVD	00597 114200		2,475.66	0.00	
	STATEN ISLAND, NY	10305 0		2,475.66	0.00	4,951.32
	15 PRESTON RD	2 290400	0.00			4,951.32
				Per Diem Interest:	329.26	5,280.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
757	BARBIERI, JOSEPH F JR/JANE E	205900				0.00
48.08	22 LENARD WAY	00660 279400		4,137.19	0.00	
	PARSIPPANY, NJ	07054 0		4,137.18	0.00	8,274.37
	22 LENARD WAY	2 485300	0.00			8,274.37
	03/06/25 25 1 P001 CK payargo			0.00	72.40	8,274.37
	03/07/25 25 1 P001 CK payargo			0.00	2.07	8,274.37
	03/17/25 25 1 P001 CK			0.00	20.69	8,274.37
	03/31/25 25 1 P001 CK payargo			0.00	26.89	8,274.37
	04/09/25 25 1 P001 CK payargo			193.88	18.62	8,080.49
	04/14/25 25 1 P001 CK			740.14	9.86	7,340.35
	05/15/25 25 1 P001 CK payargo			671.39	49.65	6,668.96
	06/02/25 25 1 P001 CK			543.31	21.52	6,125.65
	07/17/25 25 1 P001 CK payargo			462.17	44.74	5,663.48
	05/15/25 25 2 P001 CK payargo			0.00	28.96	5,663.48
	06/02/25 25 2 P001 CK			0.00	35.17	5,663.48
	07/17/25 25 2 P001 CK payargo			0.00	93.09	5,663.48
				Per Diem Interest:	33.98	5,697.46
757	LA CAPRA, ANTHONY/ANGELA	209000				0.00
48.24	27 LENARD WAY	317800		4,490.97	0.00	
	PARSIPPANY, NJ	07054 0		4,490.97	0.00	8,981.94
	27 LENARD WAY	2 526800	0.00			8,981.94
	05/06/25 25 1 P001 CK			4,490.97	173.74	4,490.97
				Per Diem Interest:	160.93	4,651.90
757	PHILLIPS, PAUL O/GRACE M.	206000				0.00
48.28	19 LENARD WAY	297600		4,293.19	0.00	
	PARSIPPANY, NJ	07054 0		4,293.19	0.00	8,586.38
	19 LENARD WAY	2 503600	0.00			8,586.38
	01/30/25 25 1 P001 CK 8249			4,293.19	0.00	4,293.19
	05/01/25 25 2 P001 CK 8278			4,293.19	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02
				Utility Delinquent Int/Pnlty:	0.01	1.03
757	BOEGERSHAUSEN, BRIAN/MINDY B	191000				0.00
64	1330 SO BEVERWYCK RD	118500		2,638.49	0.00	
	PARSIPPANY, NJ	07054 0		2,638.49	0.00	5,276.98
	1330 SO BEVERWYCK RD	2 309500	0.00			5,276.98
	02/03/25 25 1 P001 CK CORELOGIC			2,638.49	0.00	2,638.49
	05/07/25 25 2 P001 CK CORELOGIC			2,638.49	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	165.92	165.92
				Utility Delinquent Int/Pnlty:	3.76	169.68
758	PATEL, HARDIK B/KRUPAL A	175400				0.00
1	139 REYNOLDS AVE	00660 404400		4,942.80	0.00	
	PARSIPPANY, NJ	07054 0		4,942.79	0.00	9,885.59
	139 REYNOLDS AVE	2 579800	0.00			9,885.59
	02/03/25 25 1 P001 CK CORELOGIC			4,942.80	0.00	4,942.79

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
758	1 PATEL, HARDIK B/KRUPAL A		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			4,942.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	166.36	166.36
758	BHALOTIA/KUMARI,DEEPAK KUMAR/SHWETA	178900				0.00
2	129 REYNOLDS AVE	00660 167000		2,948.80	0.00	
	PARSIPPANY, NJ	07054 0		2,948.80	0.00	5,897.60
	129 REYNOLDS AVE	2 345900	0.00			5,897.60
	02/03/25 25 1 P001 CK CORELOGIC			2,948.80	0.00	2,948.80
	05/07/25 25 2 P001 CK CORELOGIC			2,948.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.21	153.21
				Utility Delinquent Int/Pnlty:	0.01	153.22
758	NOVAK, JACQUELYN	192400				0.00
3	119 REYNOLDS AVE	194700		3,300.03	0.00	
	PARSIPPANY, NJ	07054 0		3,300.03	0.00	6,600.06
	119 REYNOLDS AVE	2 387100	0.00			6,600.06
	01/29/25 25 1 P001 CK 112			3,300.03	0.00	3,300.03
	04/28/25 25 2 P001 CK 119			3,300.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.51	120.51
758	TRENTACOSTE, MARION	190800	WD001			0.00
4	99 REYNOLDS AVE	135900		2,722.62	0.00	
	PARSIPPANY, NJ	07054 0		2,722.62	0.00	5,445.24
	99 REYNOLDS AVE	2 326700	125.00			5,445.24
	02/10/25 25 1 P001 CK 104			2,722.62	0.00	2,722.62
	05/08/25 25 2 P001 CK 105			2,722.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	215.97	215.97
758	GOLDSTEIN, DAVID W/DAPHNE R	197100				0.00
5	79 REYNOLDS AVE	00660 170300		3,132.09	0.00	
	PARSIPPANY, NJ	07054 0		3,132.08	0.00	6,264.17
	79 REYNOLDS AVE	2 367400	0.00			6,264.17
	02/03/25 25 1 P001 CK CORELOGIC			3,132.09	0.00	3,132.08
	05/07/25 25 2 P001 CK CORELOGIC			3,132.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.86	187.86
758	GRIPP, WILLIAM R/AMY B	198000				0.00
7	43 REYNOLDS AVE	00660 185200		3,266.78	0.00	
	PARSIPPANY, NJ	07054 0		3,266.78	0.00	6,533.56
	43 REYNOLDS AVE	2 383200	0.00			6,533.56
	02/03/25 25 1 P001 CK CORELOGIC			3,266.78	0.00	3,266.78
	05/07/25 25 2 P001 CK CORELOGIC			3,266.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.98	229.98

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
758	19 REYNOLDS LLC	174700				0.00
9.2	1 CLINTON AVE	461700		5,425.31	0.00	
	KEARNY, NJ	07032 0		5,425.31	0.00	10,850.62
	19 REYNOLDS AVE	2 636400	0.00			10,850.62
	02/24/25 25 1 P001 CK			5,425.31	52.81	5,425.31
	05/05/25 25 2 P001 CK			5,425.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	289.02	289.02
758	KLEIN, BERNHARD JR	188200				0.00
16	14 LORD STIRLING DR	00660 204500		3,347.77	0.00	
	PARSIPPANY, NJ	07054 0		3,347.77	0.00	6,695.54
	14 LORD STIRLING DR	2 392700	0.00			6,695.54
	01/16/25 25 1 P001 CK			3,347.77	0.00	3,347.77
	05/01/25 25 2 P001 CK			3,347.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.39	1.39
				Utility Delinquent Int/Pnlty:	0.01	1.40
758	HAO/TENG, WENSHAN/YUMIN	188200				0.00
18	18 LORD STIRLING DR	00660 154700		2,923.23	0.00	
	PARSIPPANY, NJ	07054 0		2,923.22	0.00	5,846.45
	18 LORD STIRLING DR	2 342900	0.00			5,846.45
	02/03/25 25 1 P001 CK 995845			2,923.22	0.00	2,923.23
	05/02/25 25 1 P001 CK payargo			0.01	0.00	2,923.22
	05/02/25 25 2 P001 CK payargo			2,923.21	0.00	0.01
				Per Diem Interest:	0.00	0.01
758	MARKS, ROBERT A/BARBARA J	189400				0.00
25	10 COLONIAL TER	00660 169400		3,058.77	0.00	
	PARSIPPANY, NJ	07054 0		3,058.77	0.00	6,117.54
	10 COLONIAL TER	2 358800	0.00			6,117.54
	02/03/25 25 1 P001 CK CORELOGIC			3,058.77	0.00	3,058.77
	05/07/25 25 2 P001 CK CORELOGIC			3,058.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.12	0.12
758	KOBYLYKH, ROMAN/OLGA	189600				0.00
30	29 MITCHELL RD	168000		3,048.54	0.00	
	PARSIPPANY, NJ	07054 0		3,048.54	0.00	6,097.08
	29 MITCHELL RD	2 357600	0.00			6,097.08
	02/03/25 25 1 P001 CK CORELOGIC			3,048.54	0.00	3,048.54
	05/07/25 25 2 P001 CK CORELOGIC			3,048.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.12	148.12
				Utility Delinquent Int/Pnlty:	2.96	151.08

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
760	CUTLER, PETER M	188000				0.00
2	13 LORD STIRLING DR	00660 179600		3,133.79	0.00	
	PARSIPPANY, NJ	07054 0		3,133.79	0.00	6,267.58
	13 LORD STIRLING DR	2 367600	0.00			6,267.58
	02/03/25 25 1 P001 CK	CORELOGIC		3,133.79	0.00	3,133.79
	05/07/25 25 2 P001 CK	CORELOGIC		3,133.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.02	1.02
				Utility Delinquent Int/Pnlty:	0.01	1.03
760	COGAN, JUSTIN/ALISON	193200				0.00
4	4 FABER RD L	179200		3,174.71	0.00	
	PARSIPPANY, NJ	07054 0		3,174.71	0.00	6,349.42
	4 FABER RD	2 372400	0.00			6,349.42
	02/03/25 25 1 P001 CK			3,174.71	0.00	3,174.71
	04/28/25 25 2 P001 CK			3,174.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.93	0.93
				Utility Delinquent Int/Pnlty:	0.01	0.94
760	MCGOVERN, M J & E	192200	VT001 *Lien**Lien*			0.00
7	27 LORD STIRLING DR	189200		3,188.94	0.00	
	PARSIPPANY, NJ	07054 0		3,188.93	0.00	6,377.87
	27 LORD STIRLING DR	2 381400	125.00			6,377.87
	02/17/25 25 1 P003 CK 2890			3,188.94	25.51	3,188.93
	05/16/25 25 2 P003 CK 2992			3,188.93	23.92	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	139.49	139.49
				Utility Delinquent Int/Pnlty:	2.78	142.27
762	TYMIKIW, STEPHEN P/IRENE	188800				0.00
11	17 IRON FORGE RD	00672 204500		3,352.89	0.00	
	PARSIPPANY, NJ	07054 0		3,352.88	0.00	6,705.77
	17 IRON FORGE RD	2 393300	0.00			6,705.77
	02/03/25 25 1 P001 CK	CORELOGIC		3,352.89	0.00	3,352.88
	05/07/25 25 2 P001 CK	CORELOGIC		3,352.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.05	1.05
				Utility Delinquent Int/Pnlty:	0.01	1.06
763	AZHAR, ALI/MAHEMUNIR	188100				0.00
1	6 PARKSIDE DR	00660 165700		3,118.75	0.00	
	PARSIPPANY, NJ	07054 0		3,118.75	0.00	6,237.50
	6 PARKSIDE DR	2 353800	0.00			6,237.50
	02/03/25 25 1 P001 CK	CORELOGIC		3,118.75	0.00	3,118.75
	05/07/25 25 2 P001 CK	CORELOGIC		3,118.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	175.01	175.01

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763	BOCH, DARREN G/THERESA E	181200				0.00
6	581 SO BEVERWYCK RD	94000		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	581 SO BEVERWYCK RD	15F 275200	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.11	229.11
763	CROZIER, ROBERT K/ANGELA R	182600				0.00
7	569 SO BEVERWYCK RD	00672 138000		2,826.09	0.00	
	PARSIPPANY, NJ	07054 0		2,826.09	0.00	5,652.18
	569 SO BEVERWYCK RD	2 320600	0.00			5,652.18
	02/03/25 25 1 P001 CK	CORELOGIC		2,826.09	0.00	2,826.09
	05/07/25 25 2 P001 CK	CORELOGIC		2,826.09	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.02	144.02
763	PAGUNTALAN, NEMSE/FLORENDA	185300				0.00
8	555 SO BEVERWYCK RD	00660 192800		3,332.96	0.00	
	PARSIPPANY, NJ	07054 0		3,332.95	0.00	6,665.91
	555 SO BEVERWYCK RD	2 378100	0.00			6,665.91
	02/03/25 25 1 P001 CK	CORELOGIC		3,332.96	0.00	3,332.95
	05/07/25 25 2 P001 CK	CORELOGIC		3,332.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	280.95	280.95
763	LEZANSKI, MAREK & MIRIAM	187400				0.00
9.02	539 SO BEVERWYCK RD	00660 184700		3,280.07	0.00	
	PARSIPPANY, NJ	07054 0		3,280.06	0.00	6,560.13
	539 SO BEVERWYCK RD	2 372100	0.00			6,560.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,280.07	0.00	3,280.06
	05/07/25 25 2 P001 CK	CORELOGIC		3,280.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.79	297.79
				Utility Delinquent Int/Pnlty:	3.15	300.94
763	BOARD OF EDUCATION	1228000				0.00
11	BOX 52 TROY MEADOW	1225100		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	509 S. BEVERWYCK RD	15A 2453100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,328.68	3,328.68
763	MA, CRYSTAL/MEDEO, PATRICK	190100				0.00
12	489 SO BEVERWYCK RD	213700		3,559.50	0.00	
	PARSIPPANY, NJ	07054 0		3,559.50	0.00	7,119.00
	489 SO BEVERWYCK RD	2 403800	0.00			7,119.00
	02/03/25 25 1 P001 CK	CORELOGIC		3,559.50	0.00	3,559.50
	02/27/25 25 2 P001 CK 79174			3,559.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	236.31	236.31

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
763	PURNAYE, SAURABH/RASIKA	187000				0.00
12.01	499 SO BEVERWYCK RD	00660 301700		4,307.90	0.00	
	PARSIPPANY, NJ	07054 0		4,307.89	0.00	8,615.79
	499 SO BEVERWYCK RD	2 488700	0.00			8,615.79
	02/03/25 25 1 P001 CK	CORELOGIC		4,307.90	0.00	4,307.89
	05/07/25 25 2 P001 CK	CORELOGIC		4,307.89	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.49	201.49
763	HERNANDEZ, RICHARD & GRISELL	200400				0.00
13	471 SO BEVERWYCK RD	303500		4,441.88	0.00	
	PARSIPPANY, NJ	07054 0		4,441.88	0.00	8,883.76
	471 SO BEVERWYCK RD	2 503900	0.00			8,883.76
	11/20/24 25 1 P001 CK 285			12.93	0.00	8,870.83
	02/18/25 25 1 P001 CK 2412			4,428.95	30.57	4,441.88
	05/12/25 25 2 P001 CK 2420			4,441.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.86	326.86
763	HENNEKE, ROSA	177400				0.00
14	453 SO BEVERWYCK RD	151000		2,894.85	0.00	
	PARSIPPANY, NJ	07054 0		2,894.84	0.00	5,789.69
	453 SO BEVERWYCK RD	2 328400	0.00			5,789.69
	02/03/25 25 1 P001 CK 5143			2,894.85	0.00	2,894.84
	05/01/25 25 2 P001 CK 5159			2,894.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.17	145.17
763	CHABLANI/CHABLINI,SANJAY/SEEMA-ETAL	182000				0.00
16	49 TROY MEADOW RD	124900		2,705.33	0.00	
	PARSIPPANY, NJ	07054 0		2,705.32	0.00	5,410.65
	49 TROY MEADOW RD	2 306900	0.00			5,410.65
	02/03/25 25 1 P001 CK	CORELOGIC		2,705.33	0.00	2,705.32
	05/07/25 25 2 P001 CK	CORELOGIC		2,705.32	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	221.79	221.79
763	NAGLE, GARY S & MINDY F	181900				0.00
17	59 TROY MEADOW RD	00660 164900		3,057.05	0.00	
	PARSIPPANY, NJ	07054 0		3,057.04	0.00	6,114.09
	59 TROY MEADOW RD	2 346800	0.00			6,114.09
	02/03/25 25 1 P001 CK	CORELOGIC		3,057.05	0.00	3,057.04
	05/07/25 25 2 P001 CK	CORELOGIC		3,057.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.19	156.19

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
763	CHUNG, TSU-CHANG/YOON HEE	181900				0.00
17.1	69 TROY MEADOW RD	244600		3,759.60	0.00	
	PARSIPPANY, NJ	07054 0		3,759.60	0.00	7,519.20
	69 TROY MEADOW RD	2 426500	0.00			7,519.20
	02/04/25 25 1 P001 CK			3,759.60	0.00	3,759.60
	04/29/25 25 2 P001 CK			3,759.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	183.11	183.11
763	MAQSUDI, WAHID	202800				0.00
18	75 TROY MEADOW RD	471200		5,941.31	0.00	
	PARSIPPANY, NJ	07054 0		5,941.31	0.00	11,882.62
	75 TROY MEADOW RD	2 674000	0.00			11,882.62
	02/19/25 25 1 P001 CK			5,941.31	45.97	5,941.31
	06/12/25 25 2 P001 CK			5,941.31	104.72	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.69	184.69
763	PATEL, JAGDISH	192700				0.00
19.01	93 TROY MEADOW RD	0		1,698.66	0.00	
	PARSIPPANY, NJ	07054 0		1,698.65	0.00	3,397.31
	93 TROY MEADOW RD	1 192700	0.00			3,397.31
	02/04/25 25 1 P001 CK			1,698.66	0.00	1,698.65
	05/06/25 25 2 P001 CK			1,698.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	140.97	140.97
763	PATEL, HIMESH V/ROSHNI H	190900				0.00
19.02	103 TROY MEADOW RD	420200		5,386.85	0.00	
	PARSIPPANY, NJ	07054 0		5,386.85	0.00	10,773.70
	103 TROY MEADOW RD	2 611100	0.00			10,773.70
	01/22/25 25 1 P001 CK			5,386.85	0.00	5,386.85
	05/05/25 25 2 P001 CK			5,386.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	208.78	208.78
763	BANOM, MICHAEL/JANICE G	190400				0.00
20.1	129 TROY MEADOW RD	176300		3,232.47	0.00	
	PARSIPPANY, NJ	07054 0		3,232.46	0.00	6,464.93
	129 TROY MEADOW RD	2 366700	0.00			6,464.93
	02/03/25 25 1 P001 CK			3,232.47	0.00	3,232.46
	05/01/25 25 2 P001 CK			3,232.46	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.82	193.82
763	NAIK, DIPAK B/DIVYA D	181600				0.00
20.2	135 TROY MEADOW RD	00660 218000		3,522.48	0.00	
	PARSIPPANY, NJ	07054 0		3,522.47	0.00	7,044.95
	135 TROY MEADOW RD	2 399600	0.00			7,044.95
	02/03/25 25 1 P001 CK	CORELOGIC		3,522.48	0.00	3,522.47

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
763	20.2 NAIK, DIPAK B/DIVYA D			Continued			
	05/07/25 25 2 P001 CK CORELOGIC				3,522.47	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.23	171.23
763	KUMAR/AHUJA, YOGENDER/RAJNI	188200					0.00
22	145 TROY MEADOW RD	187400			3,310.92	0.00	
	PARSIPPANY, NJ	07054 0			3,310.91	0.00	6,621.83
	145 TROY MEADOW RD	2 375600	0.00				6,621.83
	02/03/25 25 1 P001 CK CORELOGIC				3,310.92	0.00	3,310.91
	05/07/25 25 2 P001 CK CORELOGIC				3,310.91	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.06	220.06
763	SCHAFER, JAY R	188200					0.00
23	149 TROY MEADOW RD	00660 158600			3,057.05	0.00	
	PARSIPPANY, NJ	07054 0			3,057.04	0.00	6,114.09
	149 TROY MEADOW RD	2 346800	0.00				6,114.09
	02/03/25 25 1 P001 CK CORELOGIC				3,057.05	0.00	3,057.04
	05/07/25 25 2 P001 CK CORELOGIC				3,057.04	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	336.16	336.16
					Utility Delinquent Int/Pnlty:	3.47	339.63
763	SALVANTE, DANIEL J/SUSAN E	188400					0.00
25	34 PARKSIDE DR	00660 173800			3,192.80	0.00	
	PARSIPPANY, NJ	07054 0			3,192.79	0.00	6,385.59
	34 PARKSIDE DR	2 362200	0.00				6,385.59
	02/03/25 25 1 P001 CK CORELOGIC				3,192.80	0.00	3,192.79
	05/07/25 25 2 P001 CK CORELOGIC				3,192.79	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.45	172.45
763	KINZER, ERIC M/ARTEMIS C	194000					0.00
26	32 PARKSIDE DR	174400			3,247.45	0.00	
	PARSIPPANY, NJ	07054 0			3,247.44	0.00	6,494.89
	32 PARKSIDE DR	2 368400	0.00				6,494.89
	02/03/25 25 1 P001 CK 5630				3,247.45	0.00	3,247.44
	04/25/25 25 2 P001 CK 5669				3,247.44	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	327.64	327.64
763	GAO/PU, HAITAO/YIFANG	197400					0.00
27	30 PARKSIDE DR	224300			3,717.29	0.00	
	PARSIPPANY, NJ	07054 0			3,717.29	0.00	7,434.58
	30 PARKSIDE DR	2 421700	0.00				7,434.58
	02/06/25 25 1 P001 CK				3,717.29	0.00	3,717.29
	04/21/25 25 2 P001 CK				3,717.29	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.70	143.70

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
763	GRIPPO, FRANK/ANGIE	194600				0.00
28	28 PARKSIDE DR	00660 194100		3,426.40	0.00	
	PARSIPPANY, NJ	07054 0		3,426.39	0.00	6,852.79
	28 PARKSIDE DR	2 388700	0.00			6,852.79
	02/03/25 25 1 P001 CK	CORELOGIC		3,426.40	0.00	3,426.39
	05/07/25 25 2 P001 CK	CORELOGIC		3,426.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	130.82	130.82
763	CHAFFEE, CHARLES/MICHELE	189000				0.00
29	1 PARTRIDGE CT	00660 262000		3,975.57	0.00	
	PARSIPPANY, NJ	07054 0		3,975.56	0.00	7,951.13
	1 PARTRIDGE CT	2 451000	0.00			7,951.13
	02/03/25 25 1 P001 CK	CORELOGIC		3,975.57	0.00	3,975.56
	05/07/25 25 2 P001 CK	CORELOGIC		3,975.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.28	192.28
763	GAFFNEY, MICHAEL J & KATHERINE A	193000				0.00
30	3 PARTRIDGE CT	182200		3,307.39	0.00	
	PARSIPPANY, NJ	07054 0		3,307.39	0.00	6,614.78
	3 PARTRIDGE CT	2 375200	0.00			6,614.78
	02/06/25 25 1 P001 CK			3,307.39	0.00	3,307.39
	05/05/25 25 2 P001 CK			3,307.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	212.93	212.93
763	LONDERGAN, ANGELA/CAVAN	188400				0.00
31	5 PARTRIDGE CT	00660 163800		3,104.65	0.00	
	PARSIPPANY, NJ	07054 0		3,104.64	0.00	6,209.29
	5 PARTRIDGE CT	2 352200	0.00			6,209.29
	02/03/25 25 1 P001 CK	CORELOGIC		3,104.65	0.00	3,104.64
	05/07/25 25 2 P001 CK	CORELOGIC		3,104.64	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	469.45	469.45
763	ALECCI, ADRIANA/EKIERT, TARA	188400				0.00
32	7 PARTRIDGE CT	169000		3,150.48	0.00	
	PARSIPPANY, NJ	07054 0		3,150.48	0.00	6,300.96
	7 PARTRIDGE CT	2 357400	0.00			6,300.96
	12/26/24 25 1 P001 CK 105885			3,150.48	0.00	3,150.48
	05/07/25 25 2 P001 CK	CORELOGIC		3,150.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.70	141.70
763	GALASSO, LOUIS/MARIA R	188200				0.00
33	9 PARTRIDGE CT	178400		3,231.58	0.00	
	PARSIPPANY, NJ	07054 0		3,231.58	0.00	6,463.16
	9 PARTRIDGE CT	2 366600	0.00			6,463.16
	01/31/25 25 1 P001 CK 1079			3,231.58	0.00	3,231.58

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
763	33 GALASSO, LOUIS/MARIA R		Continued			
	04/30/25 25 2 P001 CK 1092			3,231.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.78	148.78
763	BUSIL, A P & M M & RUMOHR, D P	192700				0.00
34	8 PARTRIDGE CT	182400		3,306.51	0.00	
	PARSIPPANY, NJ 07054	0		3,306.51	0.00	6,613.02
	8 PARTRIDGE CT 2	375100	0.00			6,613.02
	02/05/25 25 1 P001 CK 2374			3,306.51	0.00	3,306.51
	05/06/25 25 2 P001 CK 2394			3,306.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	224.62	224.62
763	GIZAS, EFTHIMIOS/STELLA	188300				0.00
36	4 PARTRIDGE CT 00660	171400		3,170.76	0.00	
	PARSIPPANY, NJ 07054	0		3,170.76	0.00	6,341.52
	4 PARTRIDGE CT 2	359700	0.00			6,341.52
	02/03/25 25 1 P001 CK CORELOGIC			3,170.76	0.00	3,170.76
	05/07/25 25 2 P001 CK CORELOGIC			3,170.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	169.63	169.63
763	LEON, KEVIN/GUARNERI, STEFANIA E	188000				0.00
37	22 PARKSIDE DR	166800		3,127.57	0.00	
	PARSIPPANY, NJ 07054	0		3,127.56	0.00	6,255.13
	22 PARKSIDE DR 2	354800	0.00			6,255.13
	02/06/25 25 1 P001 CK 135712			3,127.57	0.00	3,127.56
	02/06/25 25 2 P001 CK 135712			3,127.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	162.38	162.38
763	LUNA, PAUL J	192500				0.00
38	20 PARKSIDE DR	150900		3,027.07	0.00	
	PARSIPPANY, NJ 07054	0		3,027.07	0.00	6,054.14
	20 PARKSIDE DR 2	343400	0.00			6,054.14
	01/30/25 25 1 P001 CK			3,027.07	0.00	3,027.07
	05/01/25 25 2 P001 CK			3,027.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.45	129.45
763	PATEL, GAURAV M/MAHESH B/MANJULABEN	193400				0.00
39	18 PARKSIDE DR 00660	194300		3,417.58	0.00	
	PARSIPPANY, NJ 07054	0		3,417.58	0.00	6,835.16
	18 PARKSIDE DR 2	387700	0.00			6,835.16
	02/03/25 25 1 P001 CK CORELOGIC			3,417.58	0.00	3,417.58
	05/07/25 25 2 P001 CK CORELOGIC			3,417.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	12.09	12.09

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
763	GEREPKA, RAYMOND M & MARY K	188000				0.00
41	14 PARKSIDE DR	148800		2,968.90	0.00	
	PARSIPPANY, NJ	07054 0		2,968.89	0.00	5,937.79
	14 PARKSIDE DR	2 336800	0.00			5,937.79
	02/03/25 25 1 P001 CK 2508			2,968.89	0.00	2,968.90
	05/02/25 25 1 P001 CK 2587			0.01	0.00	2,968.89
	05/02/25 25 2 P001 CK 2587			2,968.88	0.00	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	154.41	154.42
763	LEE, EDWARD/MACEY	190100				0.00
43	10 PARKSIDE DR	215200		3,572.72	0.00	
	PARSIPPANY, NJ	07054 0		3,572.72	0.00	7,145.44
	10 PARKSIDE DR	2 405300	0.00			7,145.44
	02/19/25 25 1 P001 CS			3,572.72	24.65	3,572.72
	07/01/25 25 2 P001 CS			3,572.72	82.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	191.80	191.80
764	PAOLELLA, PATRICK J/MARIE A	178200	VT001			0.00
1.1	7 PARKSIDE DR	225300		3,494.36	0.00	
	PARSIPPANY, NJ	07054 0		3,494.35	0.00	6,988.71
	7 PARKSIDE DR	2 403500	125.00			6,988.71
	02/10/25 25 1 P001 CK 433			3,494.36	0.00	3,494.35
	05/01/25 25 2 P001 CK 446			3,494.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	201.98	201.98
764	GUPTA, SUCHIT	200400				0.00
2	659 SO BEVERWYCK RD	00660 168500		3,251.86	0.00	
	PARSIPPANY, NJ	07054 0		3,251.85	0.00	6,503.71
	659 SO BEVERWYCK RD	2 368900	0.00			6,503.71
	02/10/25 25 1 P001 CK 30125004			3,246.12	0.00	3,257.59
	05/07/25 25 1 P001 CK CORELOGIC			5.74	0.12	3,251.85
	05/07/25 25 2 P001 CK CORELOGIC			3,245.99	0.00	5.86
				Per Diem Interest:	0.11	5.97
				Utility Principal Bal:	142.76	148.73
				Utility Delinquent Int/Pnlty:	2.85	151.58
764	673 SO BEVERWYCK RD	200800				0.00
3	673 SO BEVERWYCK RD	00660 132800		2,940.69	0.00	
	PARSIPPANY, NJ	07054 0		2,940.68	0.00	5,881.37
	673 SO BEVERWYCK RD	2 333600	0.00			5,881.37
	02/03/25 25 1 P001 CK CORELOGIC			2,940.69	0.00	2,940.68
	05/07/25 25 2 P001 CK CORELOGIC			2,940.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	48.20	48.20

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
764	KOBYLARZ, JOHN/KARYN	193300					0.00
4	9 PARKSIDE DR	170900			3,210.43	0.00	
	PARSIPPANY, NJ	07054 0			3,210.42	0.00	6,420.85
	9 PARKSIDE DR	2 364200	0.00				6,420.85
	02/03/25 25 1 P001 CK	payargo			3,210.43	0.00	3,210.42
	05/01/25 25 2 P001 CK	payargo			3,210.42	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	156.11		156.11
764	KALVA, DINESH KUMAR/KAVITHA	192100					0.00
5	11 PARKSIDE DR	00660 317300			4,490.36	0.00	
	PARSIPPANY, NJ	07054 0			4,490.36	0.00	8,980.72
	11 PARKSIDE DR	2 509400	0.00				8,980.72
	02/03/25 25 1 P001 CK	CORELOGIC			4,490.36	0.00	4,490.36
	05/07/25 25 2 P001 CK	CORELOGIC			4,490.36	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	242.24		242.24
764	MARTIN, KENNETH V/LINDA J	196000					0.00
7	6 HOWELL CT	00660 225300			3,713.76	0.00	
	PARSIPPANY, NJ	07054 0			3,713.76	0.00	7,427.52
	6 HOWELL CT	2 421300	0.00				7,427.52
	02/03/25 25 1 P001 CK	CORELOGIC			3,713.76	0.00	3,713.76
	05/07/25 25 2 P001 CK	CORELOGIC			3,713.76	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	216.80		216.80
764	RAMSTEDT, PAUL V & CAROLE E	189600					0.00
9	5 HOWELL CT	00660 163500			3,112.58	0.00	
	PARSIPPANY, NJ	07054 0			3,112.58	0.00	6,225.16
	5 HOWELL CT	2 353100	0.00				6,225.16
	02/03/25 25 1 P001 CK	CORELOGIC			3,112.58	0.00	3,112.58
	05/07/25 25 2 P001 CK	CORELOGIC			3,112.58	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	267.35		267.35
764	BRIDY, RALPH & MARIANNE	192400	VT001				0.00
11	15 PARKSIDE DR	279600			4,098.18	0.00	
	PARSIPPANY, NJ	07054 0			4,098.18	0.00	8,196.36
	15 PARKSIDE DR	2 472000	125.00				8,196.36
	01/13/25 25 1 P001 CK 5002				4,098.18	0.00	4,098.18
	04/21/25 25 2 P001 CK	payargo			4,098.18	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	454.23		454.23
764	LA PLACE, RAYMOND & SUZANNE	188200					0.00
13	19 PARKSIDE DR	172400			3,178.69	0.00	
	PARSIPPANY, NJ	07054 0			3,178.69	0.00	6,357.38
	19 PARKSIDE DR	2 360600	0.00				6,357.38
	01/22/25 25 1 P001 CK 102				3,178.69	0.00	3,178.69

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
764	13 LA PLACE, RAYMOND & SUZANNE		Continued			
	04/21/25 25 2 P001 CK 107			3,178.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	143.31	143.31
764	ROBINSON,AILEEN-L/R AUGUSTA,VINCENT	188200				0.00
14	21 PARKSIDE DR	206100		3,475.76	0.00	
	PARSIPPANY, NJ 07054	0		3,475.75	0.00	6,951.51
	21 PARKSIDE DR 2	394300	0.00			6,951.51
	01/28/25 25 1 P001 CK payargo			3,475.75	0.00	3,475.76
	04/29/25 25 1 P001 CK payargo			0.01	0.00	3,475.75
	04/29/25 25 2 P001 CK payargo			3,475.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	223.47	223.47
764	SHOSHAN, NOAM/KAREN J	188200				0.00
15	23 PARKSIDE DR 00660	198700		3,410.53	0.00	
	PARSIPPANY, NJ 07054	0		3,410.52	0.00	6,821.05
	23 PARKSIDE DR 2	386900	0.00			6,821.05
	02/03/25 25 1 P001 CK CORELOGIC			3,410.53	0.00	3,410.52
	05/07/25 25 2 P001 CK CORELOGIC			3,410.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.71	184.71
764	POLYARUSH, NATALIYA	188200				0.00
16	25 PARKSIDE DR	156100		3,035.01	0.00	
	PARSIPPANY, NJ 07054	0		3,035.00	0.00	6,070.01
	25 PARKSIDE DR 2	344300	0.00			6,070.01
	01/30/25 25 1 P001 CS			3,035.01	0.00	3,035.00
	04/24/25 25 2 P001 CS			3,035.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.27	137.27
764	DELANEY, WILLIAM J/JOANN M	188200	WD001			0.00
19	31 PARKSIDE DR	172800		3,119.72	0.00	
	PARSIPPANY, NJ 07054	0		3,119.71	0.00	6,239.43
	31 PARKSIDE DR 2	361000	125.00			6,239.43
	02/20/25 25 1 P001 CK payargo			3,119.72	21.72	3,119.71
	02/20/25 25 2 P001 CK payargo			9.15	0.00	3,110.56
	05/06/25 25 2 P001 CK			3,110.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	137.90	137.90
764	LIN/HWANG, YI-HSIN/LIH-YUEH	188200				0.00
20	33 PARKSIDE DR	165400		3,116.99	0.00	
	PARSIPPANY, NJ 07054	0		3,116.98	0.00	6,233.97
	33 PARKSIDE DR 2	353600	0.00			6,233.97
	01/29/25 25 1 P001 CK 84619512			3,116.99	0.00	3,116.98
	04/28/25 25 2 P001 CK payargo			3,116.98	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
764 20	LIN/HWANG, YI-HSIN/LIH-YUEH		Continued				
					Utility Principal Bal:	151.89	151.89
764	DENDULK/GREENBERG, DAVID/COLLEN	190000					0.00
22	37 PARKSIDE DR	219900			3,613.27	0.00	
	PARSIPPANY, NJ	07054 0			3,613.27	0.00	7,226.54
	37 PARKSIDE DR	2 409900	0.00				7,226.54
	02/03/25 25 1 P001 CK	CORELOGIC			3,613.27	0.00	3,613.27
	04/25/25 25 2 P001 CK				3,613.27	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	164.95	164.95
764	ALGIERI, ROBERT & LINDA	191300					0.00
23	39 PARKSIDE DR	176200			3,239.52	0.00	
	PARSIPPANY, NJ	07054 0			3,239.51	0.00	6,479.03
	39 PARKSIDE DR	2 367500	0.00				6,479.03
	02/07/25 25 1 P001 CK 992				3,239.52	0.00	3,239.51
	04/25/25 25 2 P001 CK 1010				3,239.51	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.05	179.05
764	PEREIRA, LUCILIO A/ROSA M	224500	VT001				0.00
27.4	1 BENJAMIN CT	281000			4,393.49	0.00	
	PARSIPPANY, NJ	07054 0			4,393.48	0.00	8,786.97
	1 BENJAMIN CT	2 505500	125.00				8,786.97
	01/28/25 25 1 P001 CK				4,393.49	0.00	4,393.48
	05/06/25 25 2 P001 CK				4,393.48	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	801.90	801.90
764	LAVITOLA, RUSSELL T JR, TRUSTEE	223200					0.00
27.6	5 BENJAMIN CT	00672 311000			4,708.98	0.00	
	PARSIPPANY, NJ	07054 0			4,708.97	0.00	9,417.95
	5 BENJAMIN CT	2 534200	0.00				9,417.95
	02/03/25 25 1 P001 CK	CORELOGIC			4,708.98	0.00	4,708.97
	05/07/25 25 2 P001 CK	CORELOGIC			4,708.97	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.07	210.07
764	LIU/LI, ZHONGMIN/PING - ETAL	235200					0.00
27.7	6 BENJAMIN CT	00672 326200			4,948.74	0.00	
	PARSIPPANY, NJ	07054 0			4,948.74	0.00	9,897.48
	6 BENJAMIN CT	2 561400	0.00				9,897.48
	02/03/25 25 1 P001 CK	CORELOGIC			4,948.74	0.00	4,948.74
	05/07/25 25 2 P001 CK	CORELOGIC			4,948.74	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.85	161.85

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
764	EGARIAN, DAVID J/MICHELE A	219200				0.00
27.8	4 BENJAMIN CT	332100		4,859.71	0.00	
	PARSIPPANY, NJ	07054 0		4,859.71	0.00	9,719.42
	4 BENJAMIN CT	2 551300	0.00			9,719.42
	02/03/25 25 1 P001 CK 5771			4,859.71	0.00	4,859.71
	04/28/25 25 2 P001 CK 7551			4,859.71	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.71	262.71
764	LOCKHART, JOHN ROCCO	218400				0.00
27.9	8 HOWELL CT	285000		4,437.47	0.00	
	PARSIPPANY, NJ	07054 0		4,437.47	0.00	8,874.94
	8 HOWELL CT	2 503400	0.00			8,874.94
	01/31/25 25 1 P001 CK 292			4,437.47	0.00	4,437.47
	04/30/25 25 2 P001 CK 144			4,437.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	156.65	156.65
				Utility Delinquent Int/Pnlty:	0.01	156.66
764	PARSIPPANY-TROY HILLS TWP	215600				0.00
29	1001 PARSIPPANY BLVD	1500		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	803 SO BEVERWYCK RD	15C 217100	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	46.00	46.00
				Utility Delinquent Int/Pnlty:	14.51	60.51
764	FRAZER, DONALD/JANE & WILMAN, MARK	177300				0.00
53.1	11 TROY RD	00660 181700		3,164.59	0.00	
	PARSIPPANY, NJ	07054 0		3,164.58	0.00	6,329.17
	11 TROY RD	2 359000	0.00			6,329.17
	02/03/25 25 1 P001 CK	CORELOGIC		3,164.59	0.00	3,164.58
	05/07/25 25 2 P001 CK	CORELOGIC		3,164.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	144.24	144.24
				Utility Delinquent Int/Pnlty:	2.89	147.13
764	MUNNELLY, PAUL H	173200				0.00
55	5 TROY RD	67000		2,117.37	0.00	
	WHIPPANY, NJ	07981 0		2,117.36	0.00	4,234.73
	5 TROY RD	2 240200	0.00			4,234.73
	05/01/25 25 1 PCOS CK 236458	TAX SALE COST		0.00	46.07	4,234.73
	05/01/25 25 1 P001 CK 236458			1.72	0.00	4,233.01
	05/01/25 25 1 P001 CK 236458			0.00	95.28	4,233.01
				Per Diem Interest:	186.25	4,419.26

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	KANDIL, BAHAA A & MERVAT A	172800				0.00
1	299 SO BEVERWYCK RD	00660 164900		2,976.83	0.00	
	PARSIPPANY, NJ	07054 0		2,976.83	0.00	5,953.66
	299 SO BEVERWYCK RD	2 337700	0.00			5,953.66
	02/03/25 25 1 P001 CK	CORELOGIC		2,976.83	0.00	2,976.83
	05/07/25 25 2 P001 CK	CORELOGIC		2,976.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	759.00	759.00
765	THURKAUF, PETER J/JENNIFER	172800				0.00
2	309 SO BEVERWYCK RD	00672 68400		2,126.18	0.00	
	PARSIPPANY, NJ	07054 0		2,126.18	0.00	4,252.36
	309 SO BEVERWYCK RD	2 241200	0.00			4,252.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,126.18	0.00	2,126.18
	05/07/25 25 2 P001 CK	CORELOGIC		2,126.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	206.49	206.49
765	HROMOKO, EILEEN	178500				0.00
3	323 SO BEVERWYCK RD	99300		2,448.81	0.00	
	PARSIPPANY, NJ	07054 0		2,448.81	0.00	4,897.62
	323 SO BEVERWYCK RD	2 277800	0.00			4,897.62
	11/26/24 25 1 P001 CK 19094897			0.84	0.00	4,896.78
	03/07/25 25 1 P001 CK 510			2,447.97	29.06	2,448.81
	05/27/25 25 2 P001 CK 543			2,448.81	21.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.07	142.07
765	KANDIL, ADAM B	184900				0.00
4	2 ALAN DR	97700		2,491.12	0.00	
	PARSIPPANY, NJ	07054 0		2,491.12	0.00	4,982.24
	2 ALAN DR	2 282600	0.00			4,982.24
	02/13/25 25 1 P001 CK			2,491.12	9.95	2,491.12
	02/13/25 25 2 P001 CK			2,491.12	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	209.49	209.49
765	NEWICK, WARREN	202000				0.00
5	2 MARSHA TER	92400		2,595.14	0.00	
	PARSIPPANY, NJ	07054 0		2,595.13	0.00	5,190.27
	2 MARSHA TER	2 294400	0.00			5,190.27
	02/05/25 25 1 P001 CK 3185			2,595.14	0.00	2,595.13
	05/01/25 25 2 P001 CK 3197			2,595.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	129.52	129.52

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	SINGERLINE, SCOTT/DAWN O'LEARY	185200				0.00
6	4 MARSHA TER	87200		2,401.21	0.00	
	PARRSIPPANY, NJ	07054 0		2,401.20	0.00	4,802.41
	4 MARSHA TER	2 272400	0.00			4,802.41
	02/03/25 25 1 P001 CK	CORELOGIC		2,401.21	0.00	2,401.20
	05/07/25 25 2 P001 CK	CORELOGIC		2,401.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.09	170.09
765	REDDY, VIJETHA	182800				0.00
8	8 MARSHA TER	00660 112200		2,600.43	0.00	
	PARSIPPANY, NJ	07054 0		2,600.42	0.00	5,200.85
	8 MARSHA TER	2 295000	0.00			5,200.85
	02/03/25 25 1 P001 CK	CORELOGIC		2,600.43	0.00	2,600.42
	05/07/25 25 2 P001 CK	CORELOGIC		2,600.42	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.25	138.25
765	CAVALIERE, DAVID/MICHELE C	189700				0.00
9	10 MARSHA TER	00660 125700		2,780.25	0.00	
	PARSIPPANY, NJ	07054 0		2,780.25	0.00	5,560.50
	10 MARSHA TER	2 315400	0.00			5,560.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,780.25	0.00	2,780.25
	05/07/25 25 2 P001 CK	CORELOGIC		2,780.25	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.78	142.78
765	CHAUHAN, BANKIM/JANET B	187700				0.00
10	14 MARSHA TER	00672 238600		3,757.84	0.00	
	PARSIPPANY, NJ	07054 0		3,757.83	0.00	7,515.67
	14 MARSHA TER	2 426300	0.00			7,515.67
	02/03/25 25 1 P001 CK	CORELOGIC		3,757.84	0.00	3,757.83
	05/07/25 25 2 P001 CK	CORELOGIC		3,757.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.50	247.50
765	MARZULLO, THOMAS/ALECIA	178200				0.00
11	1 MARSHA TER	148500		2,879.87	0.00	
	PARSIPPANY, NJ	07054 0		2,879.86	0.00	5,759.73
	1 MARSHA TER	2 326700	0.00			5,759.73
	02/03/25 25 1 P001 CK	CORELOGIC		2,879.87	0.00	2,879.86
	05/07/25 25 2 P001 CK	CORELOGIC		2,879.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	220.52	220.52
765	REGA, ROBERT A	178200				0.00
12	4 ALAN DR	80300		2,278.68	0.00	
	PARSIPPANY, NJ	07054 0		2,278.68	0.00	4,557.36
	4 ALAN DR	2 258500	0.00			4,557.36
	02/03/25 25 1 P001 CK	CORELOGIC		2,278.68	0.00	2,278.68

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	12 REGA, ROBERT A		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			2,278.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.04	157.04
765	6 ALAN DR	179100				0.00
13	6 ALAN DR	00660 161600		3,003.28	0.00	
	PARSIPPANY, NJ	07054 0		3,003.27	0.00	6,006.55
	6 ALAN DR	2 340700	0.00			6,006.55
	02/03/25 25 1 P001 CK CORELOGIC			3,003.28	0.00	3,003.27
	05/07/25 25 2 P001 CK CORELOGIC			3,003.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	256.86	256.86
765	STUMPF, ROBERT W/ELIZABETH A	179800				0.00
14	8 ALAN DR	00660 173800		3,116.99	0.00	
	PARSIPPANY, NJ	07054 0		3,116.98	0.00	6,233.97
	8 ALAN DR	2 353600	0.00			6,233.97
	02/03/25 25 1 P001 CK CORELOGIC			3,116.99	0.00	3,116.98
	05/07/25 25 2 P001 CK CORELOGIC			3,116.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	432.92	432.92
765	SENDYK, MARIYA/VASYL	178400				0.00
15	10 ALAN DR	100800		2,398.65	0.00	
	PARSIPPANY, NJ	07054 0		2,398.65	0.00	4,797.30
	10 ALAN DR	2 279200	0.00			4,797.30
	02/03/25 25 1 P001 CK CORELOGIC			2,398.65	0.00	2,398.65
	05/07/25 25 2 P001 CK CORELOGIC			2,398.65	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	122.09	122.09
765	RAY, PRIT/HIMA	184400				0.00
16	12 ALAN DR	169900		3,123.16	0.00	
	PARSIPPANY, NJ	07054 0		3,123.15	0.00	6,246.31
	12 ALAN DR	2 354300	0.00			6,246.31
	01/21/25 25 1 P001 CK			3,123.16	0.00	3,123.15
	04/21/25 25 2 P001 CK			3,123.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	171.33	171.33
765	SMITH, DANIEL J/PHYLLIS	180400				0.00
17	14 ALAN DR	82300		2,293.67	0.00	
	PARSIPPANY, NJ	07054 0		2,293.66	0.00	4,587.33
	14 ALAN DR	2 262700	0.00			4,587.33
	11/05/24 25 1 P001 CK payargo			0.01	0.00	4,587.32
	02/04/25 25 1 P001 CK payargo			2,293.66	0.00	2,293.66
	02/04/25 25 2 P001 CK payargo			0.01	0.00	2,293.65
	05/05/25 25 2 P001 CK payargo			2,293.65	0.00	0.00
				Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
765 17	SMITH, DANIEL J/PHYLLIS			Continued			
					Utility Principal Bal:	36.84	36.84
765	ARLIEVSKY, IGOR & ALLA	176000	VT001				0.00
18	16 ALAN DR	116100			2,512.37	0.00	
	PARSIPPANY, NJ 07054	0			2,512.36	0.00	5,024.73
	16 ALAN DR 2	292100	125.00				5,024.73
	02/04/25 25 1 P001 CK 4428				2,512.37	0.00	2,512.36
	05/06/25 25 2 P001 CK 4444				2,512.36	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.77	150.77
765	BOLCAR, FRANK JOSEPH	179600	VT001				0.00
19	18 ALAN DR	116500			2,547.63	0.00	
	PARSIPPANY, NJ 07054	0			2,547.62	0.00	5,095.25
	18 ALAN DR 2	296100	125.00				5,095.25
	01/28/25 25 1 P001 CS				2,547.63	0.00	2,547.62
	04/28/25 25 2 P001 CS				2,547.62	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.00	1.00
765	CALABRESE, PATRICK/REGINA L	179000					0.00
20	20 ALAN DR 00660	142500			2,834.03	0.00	
	PARSIPPANY, NJ 07054	0			2,834.02	0.00	5,668.05
	20 ALAN DR 2	321500	0.00				5,668.05
	02/03/25 25 1 P001 CK CORELOGIC				2,834.03	0.00	2,834.02
	05/07/25 25 2 P001 CK CORELOGIC				2,834.02	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	277.50	277.50
765	MARTINEZ, HENRY	178200					0.00
21	22 ALAN DR 00660	102500			2,474.38	0.00	
	PARSIPPANY, NJ 07054	0			2,474.37	0.00	4,948.75
	22 ALAN DR 2	280700	0.00				4,948.75
	02/03/25 25 1 P001 CK CORELOGIC				2,474.38	0.00	2,474.37
	05/07/25 25 2 P001 CK CORELOGIC				2,474.37	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	138.18	138.18
765	GIBILISCO, EILEEN T	178200					0.00
22	2 BENNETT CT 00660	88800			2,353.61	0.00	
	PARSIPPANY, NJ 07054	0			2,353.60	0.00	4,707.21
	2 BENNETT CT 2	267000	0.00				4,707.21
	02/03/25 25 1 P001 CK CORELOGIC				2,353.61	0.00	2,353.60
	05/07/25 25 2 P001 CK CORELOGIC				2,353.60	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	298.88	298.88

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765	DREISPAN/ROKOSZAK,-L/R D CORIGLIANO	178200	WD001			0.00
25	86 N. BELAIR AVE	147200		2,805.90	0.00	
	CEDAR KNOLLS, NJ	07927 0		2,805.90	0.00	5,611.80
	24 ALAN DR	2 325400	125.00			5,611.80
	01/29/25 25 1 P001 CK			2,805.90	0.00	2,805.90
	04/22/25 25 2 P001 CK			2,805.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	192.34	192.34
765	LALLY/LINFANTE, PETER C/DANIELLE	178200				0.00
26	26 ALAN DR	117200		2,603.95	0.00	
	PARSIPPANY, NJ	07054 0		2,603.95	0.00	5,207.90
	26 ALAN DR	2 295400	0.00			5,207.90
	02/03/25 25 1 P001 CK CORELOGIC			2,603.95	0.00	2,603.95
	05/07/25 25 2 P001 CK CORELOGIC			2,603.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.37	163.37
765	MASTERSON, RONALD E & GINA A	174000				0.00
28	5 MARSHA TER	00660 249500		3,733.16	0.00	
	PARSIPPANY, NJ	07054 0		3,733.15	0.00	7,466.31
	5 MARSHA TER	2 423500	0.00			7,466.31
	01/31/25 25 1 P001 CK			3,733.16	0.00	3,733.15
	05/02/25 25 2 P001 CK			3,733.15	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.58	146.58
765	BOND, JAMES H/SHERYL A	179900				0.00
29	7 MARSHA TER	01175 98100		2,450.57	0.00	
	PARSIPPANY, NJ	07054 0		2,450.57	0.00	4,901.14
	7 MARSHA TER	2 278000	0.00			4,901.14
	02/03/25 25 1 P001 CK CORELOGIC			2,450.57	0.00	2,450.57
	05/07/25 25 2 P001 CK CORELOGIC			2,450.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.08	163.08
765	FRONTAURIA, ALFRED III	181600				0.00
30	9 MARSHA TER	00660 133400		2,776.73	0.00	
	PARSIPPANY, NJ	07054 0		2,776.72	0.00	5,553.45
	9 MARSHA TER	2 315000	0.00			5,553.45
	02/03/25 25 1 P001 CK CORELOGIC			2,776.73	0.00	2,776.72
	05/07/25 25 2 P001 CK CORELOGIC			2,776.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	262.57	262.57
765	KANE, GERARD W & JEAN F	179200				0.00
31	11 MARSHA TER	00660 165800		3,041.18	0.00	
	PARSIPPANY, NJ	07054 0		3,041.17	0.00	6,082.35
	11 MARSHA TER	2 345000	0.00			6,082.35
	12/30/24 25 1 P001 CK			3,041.18	0.00	3,041.17

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	Date Yr Qtr Code Md Check # Description				Principal	Interest	Balance
765	31 KANE, GERARD W & JEAN F			Continued			
	04/21/25 25 2 P001 CK				3,041.17	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.33	201.33
765	SLEGONA, BRIAN J/JUDITH G	180200	VT001				0.00
32	13 MARSHA TER	146900			2,820.89	0.00	
	PARSIPPANY, NJ 07054	0			2,820.89	0.00	5,641.78
	13 MARSHA TER 2	327100	125.00				5,641.78
	02/04/25 25 1 P001 CK 655				2,820.89	0.00	2,820.89
	05/05/25 25 2 P001 CK 4488				2,820.89	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	358.42	358.42
765	POLO, KIM M	176600					0.00
35	331 SO BEVERWYCK RD 00660	62700			2,109.43	0.00	
	PARSIPPANY, NJ 07054	0			2,109.43	0.00	4,218.86
	331 SO BEVERWYCK RD 2	239300	0.00				4,218.86
	02/03/25 25 1 P001 CK CORELOGIC				2,109.43	0.00	2,109.43
	05/07/25 25 2 P001 CK CORELOGIC				2,109.43	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.22	143.22
765	BROWN, PATRICIA	228000					0.00
36	369 SO BEVERWYCK RD	122600			3,090.54	0.00	
	PARSIPPANY, NJ 07054	0			3,090.54	0.00	6,181.08
	369 SO BEVERWYCK RD 2	350600	0.00				6,181.08
	02/10/25 25 1 P001 CK 6681				3,090.54	0.00	3,090.54
	05/01/25 25 2 P001 CK 6751				3,090.54	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	37.70	37.70
765	DESAI, CHINTAN/NIMISHA C	179600					0.00
37	409 SO BEVERWYCK RD 00660	542500			6,365.32	0.00	
	PARSIPPANY, NJ 07054	0			6,365.31	0.00	12,730.63
	409 SO BEVERWYCK RD 2	722100	0.00				12,730.63
	02/03/25 25 1 P001 CK CORELOGIC				6,365.32	0.00	6,365.31
	05/07/25 25 2 P001 CK CORELOGIC				6,365.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	294.61	294.61
765	NUGARA, AMANI/NIRANJAN	191300					0.00
37.01	419 SO BEVERWYCK RD	319600			4,503.59	0.00	
	PARSIPPANY, NJ 07054	0			4,503.58	0.00	9,007.17
	419 SO BEVERWYCK RD 2	510900	0.00				9,007.17
	02/03/25 25 1 P001 CK CORELOGIC				4,503.59	0.00	4,503.58
	05/27/25 25 2 P001 CS				4,503.58	47.72	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	160.05	160.05

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
765	VINNAKOTA, VEDA	178900				0.00
38	427 SO BEVERWYCK RD	00672 133600		2,754.69	0.00	
	PARSIPPANY, NJ	07054 0		2,754.69	0.00	5,509.38
	427 SO BEVERWYCK RD	2 312500	0.00			5,509.38
	02/03/25 25 1 P001 CK	CORELOGIC		2,754.69	0.00	2,754.69
	05/07/25 25 2 P001 CK	CORELOGIC		2,754.69	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	386.48	386.48
765	CAMPBELL, ROBERT J JR/REBECCA	182400				0.00
39	431 SO BEVERWYCK RD	00672 107000		2,551.06	0.00	
	PARSIPPANY, NJ	07054 0		2,551.06	0.00	5,102.12
	431 SO BEVERWYCK RD	2 289400	0.00			5,102.12
	02/03/25 25 1 P001 CK	CORELOGIC		2,551.06	0.00	2,551.06
	05/07/25 25 2 P001 CK	CORELOGIC		2,551.06	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.53	168.53
765	VERAS, ALEXANDER	183600				0.00
40	24 TROY MEADOW RD	06053 337200		4,590.86	0.00	
	PARSIPPANY, NJ	07054 0		4,590.85	0.00	9,181.71
	24 TROY MEADOW RD	2 520800	0.00			9,181.71
	02/03/25 25 1 P001 CK	CORELOGIC		4,590.86	0.00	4,590.85
	05/07/25 25 2 P001 CK	CORELOGIC		4,590.85	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	383.29	383.29
765	BOOTH, KATHLEEN A	184400				0.00
41	36 TROY MEADOW RD	124500		2,722.96	0.00	
	PARSIPPANY, NJ	07054 0		2,722.95	0.00	5,445.91
	36 TROY MEADOW RD	2 308900	0.00			5,445.91
	02/10/25 25 1 P001 CK			2,722.96	0.00	2,722.95
	05/09/25 25 2 P001 CK			2,722.95	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	284.44	284.44
				Utility Delinquent Int/Pnlty:	3.10	287.54
765	LEE, ARMIE/ABBIE	183500				0.00
42.1	46 TROY MEADOW RD	00660 163400		3,057.93	0.00	
	PARSIPPANY, NJ	07054 0		3,057.92	0.00	6,115.85
	46 TROY MEADOW RD	2 346900	0.00			6,115.85
	02/03/25 25 1 P001 CK	CORELOGIC		3,057.93	0.00	3,057.92
	05/07/25 25 2 P001 CK	CORELOGIC		3,057.92	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.91	150.91

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	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
765	BENEDUCE, ANGELO & NANCY	196400	VT001			0.00
42.2	14 BROOKSIDE CT	190500		3,348.03	0.00	
	PARSIPPANY, NJ 07054	0		3,348.02	0.00	6,696.05
	14 BROOKSIDE CT 2	386900	125.00			6,696.05
	02/04/25 25 1 P001 CK			3,348.03	0.00	3,348.02
	05/09/25 25 2 P001 CK 225			3,348.02	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.18	145.18
765	ALFANO, VINCENZO A	170200				0.00
43.1	60 TROY MEADOW RD	152300		2,842.84	0.00	
	PARSIPPANY, NJ 07054	0		2,842.84	0.00	5,685.68
	60 TROY MEADOW RD 2	322500	0.00			5,685.68
	02/06/25 25 1 P001 CK			2,842.84	0.00	2,842.84
	05/05/25 25 2 P001 CK			2,842.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	160.30	160.30
765	IAVARONE, DENNIS	188900	VT001			0.00
43.2	12 BROOKSIDE CT	145500		2,885.24	0.00	
	PARSIPPANY, NJ 07054	0		2,885.23	0.00	5,770.47
	12 BROOKSIDE CT 2	334400	125.00			5,770.47
	02/18/25 25 1 P001 CK 7837			2,885.24	17.44	2,885.23
	02/18/25 25 2 P001 CK 7837			10.26	0.00	2,874.97
	05/07/25 25 2 P001 CK 7849			2,874.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	150.65	150.65
765	SPIROCK, PETER C/MICHELLE	188200				0.00
43.3	15 BROOKSIDE CT 00672	151700		2,996.22	0.00	
	PARSIPPANY, NJ 07054	0		2,996.22	0.00	5,992.44
	15 BROOKSIDE CT 2	339900	0.00			5,992.44
	01/31/25 25 1 P001 CK			2,996.22	0.00	2,996.22
	05/01/25 25 2 P001 CK			2,996.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	323.80	323.80
765	JOLLY, JINAL/ASIR, LAVANYA JEBA	188400				0.00
43.4	11 BROOKSIDE CT	151700		2,997.99	0.00	
	PARSIPPANY, NJ 07054	0		2,997.98	0.00	5,995.97
	11 BROOKSIDE CT 2	340100	0.00			5,995.97
	02/10/25 25 1 P001 CK			2,997.99	0.00	2,997.98
	05/07/25 25 2 P001 CK CORELOGIC			2,997.98	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.35	254.35

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	KUI, MARK/STEPHANIE GISELLE	188400				0.00
43.6	7 BROOKSIDE CT	167200		3,134.62	0.00	
	PARSIPPANY, NJ	07054 0		3,134.61	0.00	6,269.23
	7 BROOKSIDE CT	2 355600	0.00			6,269.23
	02/03/25 25 1 P001 CK	CORELOGIC		3,134.62	0.00	3,134.61
	05/07/25 25 2 P001 CK	CORELOGIC		3,134.61	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.60	138.60
765	PLOCK, E A	188000				0.00
43.7	10 BROOKSIDE CT	149600		2,975.95	0.00	
	PARSIPPANY, NJ	07054 0		2,975.94	0.00	5,951.89
	10 BROOKSIDE CT	2 337600	0.00			5,951.89
	02/21/25 25 1 P001 CK			2,975.95	21.43	2,975.94
	05/02/25 25 2 P001 CK			2,975.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	163.03	163.03
765	GILLESPIE, ANNA MARY	188800				0.00
43.8	8 BROOKSIDE CT	152200		3,005.92	0.00	
	PARSIPPANY, NJ	07054 0		3,005.91	0.00	6,011.83
	8 BROOKSIDE CT	2 341000	0.00			6,011.83
	11/06/24 25 1 P001 CK	payargo		0.74	0.00	6,011.09
	02/05/25 25 1 P001 CK	payargo		3,005.18	0.00	3,005.91
	02/05/25 25 2 P001 CK	payargo		0.74	0.00	3,005.17
	05/06/25 25 2 P001 CK	payargo		3,005.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	141.95	141.95
765	APERAWIC,VINCENT R & DOROTHY	188400	VT001			0.00
43.9	4 BROOKSIDE CT	155900		2,972.51	0.00	
	PARSIPPANY, NJ	07054 0		2,972.50	0.00	5,945.01
	4 BROOKSIDE CT	2 344300	125.00			5,945.01
	02/05/25 25 1 P001 CK 8285			2,972.51	0.00	2,972.50
	05/05/25 25 2 P001 CK 8298			2,972.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	138.11	138.11
765	DESAI, GAURAV/NIRALI	188000				0.00
43.10	90 TROY MEADOW RD	149100		2,971.54	0.00	
	PARSIPPANY, NJ	07054 0		2,971.54	0.00	5,943.08
	90 TROY MEADOW RD	2 337100	0.00			5,943.08
	01/28/25 25 1 P001 CK			2,971.54	0.00	2,971.54
	05/05/25 25 2 P001 CK			2,971.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.75	164.75

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	KURTZ, GEORGE	173200				0.00
43.11	6929 N HAYDEN RD C4-503	182700		3,137.26	0.00	
	SCOTTSDALE, AZ 85250	0		3,137.26	0.00	6,274.52
	80 TROY MEADOW RD 2	355900	0.00			6,274.52
	01/24/25 25 1 P001 CK			3,137.26	0.00	3,137.26
	04/17/25 25 2 P001 CK			3,137.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.94	240.94
				Utility Delinquent Int/Pnlty:	2.62	243.56
765	MELILLO, PAUL	172700				0.00
44	289 SO BEVERWYCK RD	103800		2,437.35	0.00	
	PARSIPPANY, NJ 07054	0		2,437.35	0.00	4,874.70
	289 SO BEVERWYCK RD 2	276500	0.00			4,874.70
	02/05/25 25 1 P001 CK			2,437.35	0.00	2,437.35
	05/28/25 25 2 P001 CK			2,437.35	21.65	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.57	235.57
765	KORSAK, ANTHONY J	179600				0.00
45	1 ALAN DR 00660	93000		2,402.97	0.00	
	PARSIPPANY, NJ 07054	0		2,402.97	0.00	4,805.94
	1 ALAN DR 2	272600	0.00			4,805.94
	02/03/25 25 1 P001 CK CORELOGIC			2,402.97	0.00	2,402.97
	05/07/25 25 2 P001 CK CORELOGIC			2,402.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	170.91	170.91
765	MANFRA, H JR & R	178700	VT001			0.00
46	3 ALAN DR	101300		2,405.70	0.00	
	PARSIPPANY, NJ 07054	0		2,405.70	0.00	4,811.40
	3 ALAN DR 2	280000	125.00			4,811.40
	01/24/25 25 1 P001 CK 2067			2,405.70	0.00	2,405.70
	04/21/25 25 2 P001 CK 2092			2,405.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	148.34	148.34
765	PARK, CHONG HUNM & HYE K	178200				0.00
47	5 ALAN DR	91200		2,374.76	0.00	
	PARSIPPANY, NJ 07054	0		2,374.76	0.00	4,749.52
	5 ALAN DR 2	269400	0.00			4,749.52
	01/31/25 25 1 P001 CK 4341			2,374.76	0.00	2,374.76
	04/30/25 25 2 P001 CK 124			2,374.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.94	145.94

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	KOMBOZ, ANTHONY	178200				0.00
48	7 ALAN DR	00672 179800		3,155.77	0.00	
	PARSIPPANY, NJ	07054 0		3,155.77	0.00	6,311.54
	7 ALAN DR	2 358000	0.00			6,311.54
	02/03/25 25 1 P001 CK	CORELOGIC		3,155.77	0.00	3,155.77
	05/07/25 25 2 P001 CK	CORELOGIC		3,155.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.88	202.88
765	SERRANI, DANIEL R/MELISSA M	178200				0.00
49	9 ALAN DR	00660 71800		2,203.75	0.00	
	PARSIPPANY, NJ	07054 0		2,203.75	0.00	4,407.50
	9 ALAN DR	2 250000	0.00			4,407.50
	02/03/25 25 1 P001 CK	CORELOGIC		2,203.75	0.00	2,203.75
	05/07/25 25 2 P001 CK	CORELOGIC		2,203.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.62	225.62
765	RUESCH, CHRISTOPHER/DEBORAH	178200				0.00
50	11 ALAN DR	92500		2,386.23	0.00	
	PARSIPPANY, NJ	07054 0		2,386.22	0.00	4,772.45
	11 ALAN DR	2 270700	0.00			4,772.45
	02/03/25 25 1 P001 CK	CORELOGIC		2,386.23	0.00	2,386.22
	05/07/25 25 2 P001 CK	CORELOGIC		2,386.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.28	153.28
765	WELSH, ARLENE B	178200				0.00
51	13 ALAN DR	71100		2,197.58	0.00	
	PARSIPPANY, NJ	07054 0		2,197.58	0.00	4,395.16
	13 ALAN DR	2 249300	0.00			4,395.16
	02/05/25 25 1 P001 CK 8154			2,197.58	0.00	2,197.58
	04/03/25 25 2 P001 CK 8167			2,197.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.15	151.15
765	OLLO, DANIEL/SUSAN	183200				0.00
52	15 ALAN DR	119300		2,666.54	0.00	
	PARSIPPANY, NJ	07054 0		2,666.54	0.00	5,333.08
	15 ALAN DR	2 302500	0.00			5,333.08
	02/10/25 25 1 P001 CK			2,666.54	0.00	2,666.54
	05/07/25 25 2 P001 CK			2,666.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	346.07	346.07
765	SARDINI, TODD A/SILVIA E	189000				0.00
53	17 ALAN DR	05925 193000		3,367.33	0.00	
	PARSIPPANY, NJ	07054 0		3,367.33	0.00	6,734.66
	17 ALAN DR	2 382000	0.00			6,734.66
	02/03/25 25 1 P001 CK	CORELOGIC		3,367.33	0.00	3,367.33

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	53 SARDINI, TODD A/SILVIA E		Continued			
	05/07/25 25 2 P001 CK CORELOGIC			3,367.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	297.30	297.30
765	LOVULLO, NICOLE M	178800				0.00
54	19 ALAN DR	00660 75400		2,240.78	0.00	
	PARSIPPANY, NJ	07054 0		2,240.77	0.00	4,481.55
	19 ALAN DR	2 254200	0.00			4,481.55
	02/03/25 25 1 P001 CK CORELOGIC			2,240.78	0.00	2,240.77
	05/07/25 25 2 P001 CK CORELOGIC			2,240.77	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	142.61	142.61
765	KHRAPKO, MARIYA	179600				0.00
55	21 ALAN DR	00672 108800		2,542.25	0.00	
	PARSIPPANY, NJ	07054 0		2,542.24	0.00	5,084.49
	21 ALAN DR	2 288400	0.00			5,084.49
	02/03/25 25 1 P001 CK CORELOGIC			2,542.25	0.00	2,542.24
	05/07/25 25 2 P001 CK CORELOGIC			2,542.24	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	240.96	240.96
765	DI MACCO, WADE/MICHELLE L	181200				0.00
56	23 ALAN DR	246200		3,767.53	0.00	
	PARSIPPANY, NJ	07054 0		3,767.53	0.00	7,535.06
	23 ALAN DR	2 427400	0.00			7,535.06
	02/03/25 25 1 P001 CK CORELOGIC			3,767.53	0.00	3,767.53
	05/07/25 25 2 P001 CK CORELOGIC			3,767.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	269.01	269.01
765	SHAPPELL, MICHELLE L/SCOTT S	179200				0.00
57	25 ALAN DR	83500		2,315.71	0.00	
	PARSIPPANY, NJ	07054 0		2,315.70	0.00	4,631.41
	25 ALAN DR	2 262700	0.00			4,631.41
	02/03/25 25 1 P001 CK			2,315.71	0.00	2,315.70
	05/05/25 25 2 P001 CK			2,315.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.31	217.31
765	LEVOYER, MARCO V & MARY W	179600				0.00
58	27 ALAN DR	221900		3,539.23	0.00	
	PARSIPPANY, NJ	07054 0		3,539.22	0.00	7,078.45
	27 ALAN DR	2 401500	0.00			7,078.45
	01/29/25 25 1 P001 CK			3,539.23	0.00	3,539.22
	04/29/25 25 2 P001 CK			3,539.22	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.03	188.03

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765	COOPER, BRIAN/MICHELLE	180000				0.00
59	29 ALAN DR	00660 153600		2,940.69	0.00	
	PARSIPPANY, NJ	07054 0		2,940.68	0.00	5,881.37
	29 ALAN DR	2 333600	0.00			5,881.37
	02/03/25 25 1 P001 CK	CORELOGIC		2,940.69	0.00	2,940.68
	05/07/25 25 2 P001 CK	CORELOGIC		2,940.68	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	306.14	306.14
765	SANTANGELO, S & C	180400				0.00
60	31 ALAN DR	136200		2,790.83	0.00	
	PARSIPPANY, NJ	07054 0		2,790.83	0.00	5,581.66
	31 ALAN DR	2 316600	0.00			5,581.66
	02/03/25 25 1 P001 CK 126			2,790.83	0.00	2,790.83
	05/05/25 25 2 P001 CK 131			2,790.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	188.49	188.49
765	SHERRY, JEFFREY J/CHERYL L	178200				0.00
61	33 ALAN DR	172700		3,093.19	0.00	
	PARSIPPANY, NJ	07054 0		3,093.18	0.00	6,186.37
	33 ALAN DR	2 350900	0.00			6,186.37
	02/03/25 25 1 P001 CK	CORELOGIC		3,093.19	0.00	3,093.18
	05/07/25 25 2 P001 CK	CORELOGIC		3,093.18	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	198.69	198.69
765	MELILLO, PETER J & PHYLLIS	264800				0.00
62	279 SO BEVERWYCK RD	270000		4,714.27	0.00	
	PARSIPPANY, NJ	07054 0		4,714.26	0.00	9,428.53
	279 SO BEVERWYCK RD	2 534800	0.00			9,428.53
	11/19/24 25 1 P001 CK			4,714.27	0.00	4,714.26
	05/28/25 25 2 P001 CK			4,714.26	52.39	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.51	375.51
765	GABRIEL/HERNANDEZ, TIMOTHEA/LEANNA	167600				0.00
64.01	129 SO BEVERWYCK RD	243300		3,622.09	0.00	
	PARSIPPANY, NJ	07054 0		3,622.08	0.00	7,244.17
	129 SO BEVERWYCK RD	2 410900	0.00			7,244.17
	02/03/25 25 1 P001 CK			3,622.09	0.00	3,622.08
	05/01/25 25 2 P001 CK			3,622.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	447.65	447.65
765	VAL DAN FAMILY LIMITED PARTNERSHIP	2800				0.00
74	66 INDUSTRIAL AVE	0		24.69	0.00	
	LITTLE FERRY, NJ	07643 0		24.68	0.00	49.37
	ROUTE 280 ACCESS RD	1 2800	0.00			49.37
	02/03/25 25 1 P001 CK 60621			24.63	0.00	24.74

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
765	74 VAL DAN FAMILY LIMITED PARTNERSHIP Continued					
	05/01/25 25 1 P001 CK 61737			0.06	0.00	24.68
	05/01/25 25 2 P001 CK 61737			24.62	0.00	0.06
				Per Diem Interest:	0.00	0.06
766	CNKI INC % PENSKI-ATT:REAL EST DEPT	1061100				0.00
2	2675 MORGANTOWN RD	1545400		22,976.30	0.00	
	READING, PA 19607	0		22,976.30	0.00	45,952.60
	600 EDWARDS RD 4A	2606500	0.00			45,952.60
	01/27/25 25 1 P001 CK 84878354			22,976.30	0.00	22,976.30
	04/28/25 25 2 P001 CK 85571769			22,976.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,258.63	3,258.63
766	LEVITT, B EST % LAWRENCE LEVITT,ESQ	15500	*Lien**Lien*			0.00
3	PO BOX 486	0		136.64	0.00	
	MILLBURN, NJ 07041	0		136.63	0.00	273.27
	EDWARDS RD 1	15500	0.00			273.27
				Per Diem Interest:	18.17	291.44
766	GESUALDO, PIETRO	158800				0.00
5	32 WALNUT ST	137600		2,612.77	0.00	
	LIVINGSTON, NJ 07039	0		2,612.76	0.00	5,225.53
	700 EDWARDS RD 2	296400	0.00			5,225.53
	03/06/25 25 1 P001 CK			2,612.77	31.14	2,612.76
	05/12/25 25 2 P001 CK			2,612.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.72	168.72
766	750 EDWARDS RD, LLC	343100				0.00
6	750 EDWARDS RD	356900		6,170.50	0.00	
	PARSIPPANY, NJ 07054	0		6,170.50	0.00	12,341.00
	750 EDWARDS RD 4B	700000	0.00			12,341.00
	02/05/25 25 1 P001 CK			6,170.50	0.00	6,170.50
	05/06/25 25 2 P001 CK			6,170.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	780.20	780.20
766	CORVELLI ASSOC % CORVELL BROTHERS	144800				0.00
7	PO BOX 263	90200		2,071.53	0.00	
	EAST HANOVER, NJ 07936	0		2,071.52	0.00	4,143.05
	760 EDWARDS RD 2	235000	0.00			4,143.05
	01/30/25 25 1 P001 CK			2,071.53	0.00	2,071.52
	04/22/25 25 2 P001 CK			2,071.52	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	344.14	344.14

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766	THE CHURCH IN NUTLEY	148500					0.00
12	920 EDWARDS RD	396900			0.00	0.00	
	PARSIPPANY, NJ	07054 0			0.00	0.00	0.00
	920 EDWARDS RD	15D 545400	0.00				0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	293.03	293.03
766	HOIMARK, JAMES/KERRY	120300					0.00
13	103 MT PROSPECT AVE	85260 55500			1,549.68	0.00	
	VERONA, NJ	07044 0			1,549.68	0.00	3,099.36
	952 EDWARDS RD	2 175800	0.00				3,099.36
	02/05/25 25 1 P001 CK 7515				1,549.68	0.00	1,549.68
	04/21/25 25 2 P001 CK 7792				1,549.68	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	463.19	463.19
766	GJ REAL PROPERTIES LLC	641400					0.00
14	40 DE FOREST AVE	00045 1576100			5,653.94	0.00	
	EAST HANOVER, NJ	07936 0			5,653.94	0.00	11,307.88
	950 EDWARDS RD	4A 2217500	0.00				11,307.88
	10/15/24 25 1 J065	2024 Added	Seq 1		13,893.33	0.00	25,201.21
	01/17/25 25 1 P001 CK 25629				19,547.27	0.00	5,653.94
	10/15/24 25 2 J065	2024 Added	Seq 1		13,893.32	0.00	19,547.26
	04/17/25 25 2 P001 CK 26047				13,893.32	0.00	5,653.94
	04/17/25 25 2 P001 CK 26047				5,653.94	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,017.19	2,017.19
766	EDWARDS HOLDINGS, LLC	203900					0.00
16	986 EDWARDS RD,SUITE 18	85252 1441100			14,500.68	0.00	
	PARSIPPANY, NJ	07054 0			14,500.67	0.00	29,001.35
	986 EDWARDS RD	4A 1645000	0.00				29,001.35
	02/03/25 25 1 P001 CK 11550				14,500.68	0.00	14,500.67
	05/01/25 25 2 P001 CK 13150				14,500.67	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	511.04	511.04
767	PARSIPPANY SHOPPING CENTER INC	127500					0.00
1	411 BLOOMFIELD AVE	72500			1,763.00	0.00	
	PARSIPPANY, NJ	07054 0			1,763.00	0.00	3,526.00
	355 ROUTE 46	4A 200000	0.00				3,526.00
	02/04/25 25 1 P001 CK 11249				1,763.00	0.00	1,763.00
	05/05/25 25 2 P001 CK 11344				1,763.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	94.97	94.97
					Utility Delinquent Int/Pnlty:	1.02	95.99

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	Date Yr Qtr Code Md Check # Description			Principal / Interest	
767	JOLLY 46,LLC	805500			0.00
2	20 SUNSET CT	796800		14,124.28 0.00	
	MONTVILLE, NJ 07045	0		14,124.27 0.00	28,248.55
	309-345 ROUTE 46 4A	1602300	0.00		28,248.55
	01/27/25 25 1 P001 CK 1110			14,124.28 0.00	14,124.27
	04/28/25 25 2 P001 CK 1113			14,124.27 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 5,953.95	5,953.95
767	SHREE DEVELOPERS LLC	601500			0.00
3.1	96 JANELLE BLVD	561400		5,302.23 0.00	
	PARSIPPANY, NJ 07054	0		5,302.22 0.00	10,604.45
	285 ROUTE 46 4A	1162900	0.00		10,604.45
	10/15/24 25 1 J065 2024 Added		Seq 1	4,948.74 0.00	15,553.19
	01/29/25 25 1 P001 CK			10,250.97 0.00	5,302.22
	10/15/24 25 2 J065 2024 Added		Seq 1	4,948.74 0.00	10,250.96
	04/24/25 25 2 P001 CK			10,250.96 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 1,568.37	1,568.37
767	MSK PARSIPPANY L P% DR JIN KIM	753800			0.00
3.3	10 AUDUBON DR 01369	445400		10,570.95 0.00	
	DENVILLE, NJ 07834	0		10,570.95 0.00	21,141.90
	239-257 ROUTE 46 4A	1199200	0.00		21,141.90
	12/30/24 25 1 P001 CK			10,570.95 0.00	10,570.95
	05/22/25 25 2 P001 CK			10,570.95 102.24	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 6,146.02	6,146.02
767	CUBESMART, LP	2753500			0.00
3.4	PO BOX 320099/PTA-CS #372 00660	6092200		77,974.85 0.00	
	ALEXANDRIA, VA 22320	0		77,974.85 0.00	155,949.70
	277 ROUTE 46 4B	8845700	0.00		155,949.70
	01/30/25 25 1 P001 CK 483895			77,974.85 0.00	77,974.85
	04/16/25 25 2 P001 CK 486741			77,974.85 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 912.22	912.22
767	LEVITT, KENNETH	556500			0.00
3.05	68 RIDGE RD	319100		7,718.42 0.00	
	CEDAR GROVE, NJ 07009	0		7,718.41 0.00	15,436.83
	261 ROUTE 46 4A	875600	0.00		15,436.83
	02/07/25 25 1 P001 CK			7,718.42 0.00	7,718.41
	05/09/25 25 2 P001 CK			7,718.41 0.00	0.00
				Per Diem Interest: 0.00	0.00
				Utility Principal Bal: 587.35	587.35

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767	621 EDWARDS ROAD ASSOCIATES LLC	525000				0.00
3.06	15 EAST UNION AVE	13690 877900		12,366.57	0.00	
	EAST RUTHERFORD, NJ	07073 0		12,366.56	0.00	24,733.13
	621 EDWARDS RD	4A 1402900	0.00			24,733.13
	01/16/25 25 1 P001 CK			12,366.57	0.00	12,366.56
	04/17/25 25 2 P001 CK			12,366.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,112.28	1,112.28
767	TBH PROPERTIES, LLC	1111100				0.00
4.01	250 ROUTE 46	01369 572800		14,843.58	0.00	
	PARSIPPANY, NJ	07054 0		14,843.58	0.00	29,687.16
	189 ROUTE 46	4A 1683900	0.00			29,687.16
	01/30/25 25 1 P001 CK			14,843.58	0.00	14,843.58
	04/29/25 25 2 P001 CK			14,843.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,026.27	2,026.27
767	SCOOTER HOLDINGS, LLC, %PAUL MILLER	1527000				0.00
4.02	250 ROUTE 46	2527400		35,739.54	0.00	
	PARSIPPANY, NJ	07054 0		35,739.53	0.00	71,479.07
	179 ROUTE 46	4A 4054400	0.00			71,479.07
	01/31/25 25 1 P001 CK			35,739.54	0.00	35,739.53
	04/30/25 25 2 P001 CK			35,739.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	8,348.05	8,348.05
767	YU-CHIN PLAZA LLC	517500				0.00
6	2035 ROUTE 27 SUITE 2150	326700		7,441.63	0.00	
	EDISON, NJ	08817 0		7,441.62	0.00	14,883.25
	145-151 ROUTE 46	4A 844200	0.00			14,883.25
	02/03/25 25 1 P001 CK 573			7,441.63	0.00	7,441.62
	05/01/25 25 2 P001 CK 577			7,441.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,422.88	1,422.88
767	MALDEN REAL ESTATE	991300				0.00
7	300 NEW RD	996200		17,519.82	0.00	
	PARSIPPANY, NJ	07054 0		17,519.81	0.00	35,039.63
	115-147 ROUTE 46	4A 1987500	0.00			35,039.63
	11/04/24 25 1 P001 CK 3			40.00	0.00	34,999.63
	02/06/25 25 1 P001 CK 13			17,479.82	0.00	17,519.81
	02/06/25 25 2 P001 CK 13			40.00	0.00	17,479.81
	05/05/25 25 2 P001 CK 25			17,479.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	6,645.62	6,645.62

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
767	FABER BUILDERS T/A RUTGERS VILLAGE	2130000				0.00
7.1	300 NEW RD	5523500		67,465.61	0.00	
	PARSIPPANY, NJ 07054	0		67,465.60	0.00	134,931.21
	RUTGERS LN 4C	7653500	0.00			134,931.21
	02/06/25 25 1 P001 CK 154			67,465.61	0.00	67,465.60
	05/05/25 25 2 P001 CK 233			67,465.60	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9,933.66	9,933.66
767	FABER BUILDERS T/A RUTGERS VILLAGE	1440000				0.00
7.2	300 NEW RD	3775100		45,971.11	0.00	
	PARSIPPANY, NJ 07054	0		45,971.11	0.00	91,942.22
	80 NEW RD 4C	5215100	0.00			91,942.22
	02/06/25 25 1 P001 CK 155			45,971.11	0.00	45,971.11
	05/05/25 25 2 P001 CK 232			45,971.11	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	36,149.85	36,149.85
767	RUTGERS BUILDER T/A RUTGERS VILLAGE	2760000				0.00
7.3	300 NEW RD	12953200		138,511.86	0.00	
	PARSIPPANY, NJ 07054	0		138,511.86	0.00	277,023.72
	RUTGERS LN 4C	15713200	0.00			277,023.72
	02/06/25 25 1 P001 CK 211			138,511.86	0.00	138,511.86
	05/05/25 25 2 P001 CK 311			138,511.86	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	28,898.10	28,898.10
				Utility Delinquent Int/Pnlty:	0.07	28,898.17
767	DE LUCA, THOMAS III	173900	VT001			0.00
8	723 EDWARDS RD	151600		2,806.79	0.00	
	PARSIPPANY, NJ 07054	0		2,806.78	0.00	5,613.57
	723 EDWARDS RD 4A	325500	125.00			5,613.57
	05/09/25 25 1 P001 CK 2072719			0.00	137.53	5,613.57
	05/09/25 25 1 P001 CK 2072719			2,806.79	0.00	2,806.78
	05/09/25 25 1 PCOS CK 2072719 TAX SALE COST			0.00	15.00	2,806.78
	05/09/25 25 2 P001 CK 2072719			2,806.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	864.73	864.73
767	DE LUCA, JAMES	179400				0.00
9	739 EDWARDS RD 00672	212500		3,454.60	0.00	
	PARSIPPANY, NJ 07054	0		3,454.60	0.00	6,909.20
	739 EDWARDS RD 2	391900	0.00			6,909.20
	11/22/24 25 1 P001 CK 3508			6.72	0.00	6,902.48
	03/14/25 25 1 P001 CK 3516			3,447.88	56.21	3,454.60
	03/14/25 25 2 P001 CK 3516			5.24	0.00	3,449.36
	06/09/25 25 2 P001 CK 3520			3,449.36	49.71	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	552.93	552.93

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767	QUERQUES, MARIA T/BUZZELLI,DENISE M	165600					0.00
10	749 EDWARDS RD	114000			2,464.68	0.00	
	PARSIPPANY, NJ	07054 0			2,464.67	0.00	4,929.35
	749 EDWARDS RD	2 279600	0.00				4,929.35
	02/04/25 25 1 P001 CK 2009				2,464.68	0.00	2,464.67
	05/05/25 25 2 P001 CK 2018				2,464.67	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		280.56	280.56
767	IACOVO, MARCO/NICOLE	159100					0.00
11	771 EDWARDS RD	00660 142300			2,656.84	0.00	
	PARSIPPANY, NJ	07054 0			2,656.84	0.00	5,313.68
	771 EDWARDS RD	2 301400	0.00				5,313.68
	02/03/25 25 1 P001 CK	CORELOGIC			2,656.84	0.00	2,656.84
	05/07/25 25 2 P001 CK	CORELOGIC			2,656.84	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		264.82	264.82
767	799 EDWARDS RD ACQ LLC C/O SOUTHPAW	381000					0.00
12	PO BOX 26226	1558400			17,095.81	0.00	
	BALTIMORE, MD	21210 0			17,095.81	0.00	34,191.62
	799 EDWARDS RD	4A 1939400	0.00				34,191.62
	01/23/25 25 1 P001 CK				17,095.81	0.00	17,095.81
	06/03/25 25 2 P001 CK				17,095.81	260.20	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,141.69	1,141.69
767	NATIONAL ORG NEW APOSTOLIC CHURCH	314300					0.00
14	3753 N TROY ST	3127800			0.00	0.00	
	CHICAGO, IL	60618 0			0.00	0.00	0.00
	819 EDWARDS RD	15D 3442100	0.00				0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		850.45	850.45
767	PRA OWNER LLC C/O RUSHMORE MTG	3705000					0.00
16	PO BOX 945	00597 12198700			140,191.12	0.00	
	LAKEWOOD, NJ	08701 0			140,191.12	0.00	280,382.24
	130 NEW RD	4C 15903700	0.00				280,382.24
	02/06/25 25 1 P001 CK				140,191.12	0.00	140,191.12
	05/06/25 25 2 P001 CK				140,191.12	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		30,948.94	30,948.94
767	150 NEW ROAD OF PARSIPPANY LLC	397600					0.00
18	110 PENNSYLVANIA AVE	69100			1,915.50	0.00	
	PATERSON, NJ	07503 0			1,915.50	0.00	3,831.00
	150 NEW RD	4A 466700	0.00				3,831.00
	12/30/24 25 1 P001 CK 68939				1,915.50	0.00	1,915.50
	05/07/25 25 2 P001 CK	CORELOGIC			1,915.50	0.00	0.00
				Per Diem Interest:		0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
767 18	150 NEW ROAD OF PARSIPPANY LLC		Continued			
				Utility Principal Bal:	130.49	130.49
767	NEW ROAD ASSOC LLC, SADDLEBACK RLTY	750000				0.00
19	23 KULICK RD	00660 4673800		47,810.80	0.00	
	FAIRFIELD, NJ	07004 0		47,810.80	0.00	95,621.60
	222 NEW RD	4B 5423800	0.00			95,621.60
	02/06/25 25 1 P001 CK 1729			47,810.80	0.00	47,810.80
	05/02/25 25 2 P001 CK 1767			47,810.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	10,978.07	10,978.07
767	SALRO, LLC C/O GARDEN STATE WASTE	0				0.00
23	5 EASTMANS RD, SUITE 2	0		0.00	0.00	
	PARSIPPANY, NJ	07054 0		0.00	0.00	0.00
	232 NEW RD	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	479.67	479.67
767	FARHAT/LLAMERA, KASSEM A/MARIA E	155000				0.00
25	250 NEW RD	339700		4,360.79	0.00	
	PARSIPPANY, NJ	07054 0		4,360.78	0.00	8,721.57
	250 NEW RD	4A 494700	0.00			8,721.57
	01/27/25 25 1 P001 CK			4,360.79	0.00	4,360.78
	05/05/25 25 2 P001 CK			4,360.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	168.77	168.77
767	D'UVA, BRUNO	169400				0.00
26	3178 BEACHVIEW DR	348300		4,563.53	0.00	
	TOMS RIVER, NJ	08753 0		4,563.53	0.00	9,127.06
	264 NEW RD	4A 517700	0.00			9,127.06
	02/06/25 25 1 P001 CK 3993			4,563.53	0.00	4,563.53
	05/05/25 25 2 P001 CK 4043			4,563.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	480.91	480.91
				Utility Delinquent Int/Pnlty:	3.46	484.37
767	HARRINGTON, JOHN SR	3800	*Lien**Lien*			0.00
27	2223 ALTA VISTA DR	0		33.50	0.00	
	VISTA, CA	92084 0		33.50	0.00	67.00
	NEW RD	1 3800	0.00			67.00
				Per Diem Interest:	1.99	68.99
767	NEW ROAD LLC	154900				0.00
28	7 FAY DR	80300		2,073.29	0.00	
	EAST HANOVER, NJ	07936 0		2,073.29	0.00	4,146.58
	296 NEW RD	2 235200	0.00			4,146.58
	02/10/25 25 1 P001 CS			2,073.29	0.00	2,073.29
	05/12/25 25 2 P001 CS			2,073.29	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
767	28 NEW ROAD LLC			Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	291.06	291.06
767	BROCKTON CONSTRUCTION LLC	352100					0.00
29.01	300 NEW RD	447900			7,052.00	0.00	
	PARSIPPANY, NJ	07054 0			7,052.00	0.00	14,104.00
	300-320 NEW RD	4A 800000	0.00				14,104.00
	02/06/25 25 1 P001 CK 38				7,052.00	0.00	7,052.00
	05/05/25 25 2 P001 CK 79				7,052.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,780.20	1,780.20
767	BROCKTON CONSTRUCTION LLC	463500					0.00
29.02	300 NEW RD	2219600			23,651.53	0.00	
	PARSIPPANY, NJ	07054 0			23,651.53	0.00	47,303.06
	350 NEW RD	4A 2683100	0.00				47,303.06
	01/13/25 25 1 P001 CK 1100459144				23,651.53	0.00	23,651.53
	04/11/25 25 2 P001 CK 1100462497				23,651.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4,338.00	4,338.00
767	SARACENO, LEONARDO/JOSEPHINE	144800					0.00
30	75 MOUNT PLEASANT TPKE	142700			2,534.32	0.00	
	DENVILLE, NJ	07834 0			2,534.31	0.00	5,068.63
	963 EDWARDS RD	4A 287500	0.00				5,068.63
	02/07/25 25 1 P001 CK 3539				2,534.32	0.00	2,534.31
	05/07/25 25 2 P001 CK 3586				2,534.31	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	585.51	585.51
767	EDWARDS REALTY LLC	1281700					0.00
31	939 EDWARDS RD	500000			11,298.19	0.00	
	PARSIPPANY, NJ	07054 0			11,298.19	0.00	22,596.38
	939 EDWARDS RD	4A 1781700	0.00				22,596.38
	02/03/25 25 1 P001 CK	CORELOGIC			11,298.19	0.00	11,298.19
	05/07/25 25 2 P001 CK	CORELOGIC			11,298.19	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.05	0.05
767	LIZZA, FERDINAND/CARMEN	184800					0.00
32	38 WOODMONT RD	284200			4,134.24	0.00	
	PINE BROOK, NJ	07058 0			4,134.23	0.00	8,268.47
	915 EDWARDS RD	4B 469000	0.00				8,268.47
	05/01/25 25 1 P001 CK 6068801651				560.70	0.00	7,707.77
	05/01/25 25 1 P001 CK 6068801651				0.00	186.04	7,707.77
					Per Diem Interest:	339.15	8,046.92
					Utility Principal Bal:	181.54	8,228.46

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
	Date Yr Qtr Code Md Check # Description	Zip	Class		Principal	Interest	Balance
767	NEW ROAD GARDENS C/O 88 MANAGEMENT		95500				0.00
34	889 EDWARDS RD APT C-14		0		841.84	0.00	
	PARSIPPANY, NJ	07054	0		841.83	0.00	1,683.67
	EDWARDS RD	1	95500	0.00			1,683.67
	02/07/25 25 1 P001 CK 178				841.83	0.00	841.84
	05/07/25 25 1 P001 CK 181				0.01	0.00	841.83
	05/07/25 25 2 P001 CK 181				841.82	0.00	0.01
					Per Diem Interest:	0.00	0.01
767	88 MANAGEMENT, LLC		1560000				0.00
35	889 EDWARDS RD, C-14		3920100		48,307.09	0.00	
	PARSIPPANY, NJ	07054	0		48,307.08	0.00	96,614.17
	889 EDWARDS RD	4C	5480100	0.00			96,614.17
	02/07/25 25 1 P001 CK 10571				48,307.09	0.00	48,307.08
	05/07/25 25 2 P001 CK 10622				48,307.08	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	13,497.67	13,497.67
767	CORVELLI ASSOCIATES INC		187100				0.00
36	PO BOX 263		303700		4,326.41	0.00	
	EAST HANOVER, NJ	07936	0		4,326.40	0.00	8,652.81
	887 EDWARDS RD	4C	490800	0.00			8,652.81
	01/30/25 25 1 P001 CK				4,326.41	0.00	4,326.40
	04/15/25 25 2 P001 CK				4,326.40	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	697.43	697.43
768	MORRIS COUNTY MUNICIPAL UTILITIES A		309000				0.00
2.01	PO BOX 900		1974400		0.00	0.00	
	MORRISTOWN, NJ	07960	0		0.00	0.00	0.00
	1100 EDWARDS RD	15C	2283400	0.00			0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	89,725.91	89,725.91
769	PARSIPPANY-TROY HILLS TWP		2225900				0.00
1	1139-1199 EDWARDS RD		1833600		0.00	0.00	
	PARSIPPANY, NJ	07054	0		0.00	0.00	0.00
	1139 EDWARDS RD	15C	4059500	0.00			0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	14,236.94	14,236.94
770	DANNY REALTY LLC		468000				0.00
1	11 DEAN ST		492600		8,467.69	0.00	
	MADISON, NJ	07940	0		8,467.69	0.00	16,935.38
	25 ROUTE 46	4A	960600	0.00			16,935.38
	10/15/24 25 1 P001 CK 995065				131.19	0.00	16,804.19
	01/06/25 25 1 P001 CK 995070				8,336.50	0.00	8,467.69
	01/06/25 25 2 P001 CK 995070				131.19	0.00	8,336.50
	04/11/25 25 2 P001 CK 995071				8,336.50	0.00	0.00
					Per Diem Interest:	0.00	0.00

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
770 1	DANNY REALTY LLC		Continued			
				Utility Principal Bal:	390.05	390.05
770	EMMAUS AT 141 NEW ROAD LLC %JTS INC	662800				0.00
2.01	141 NEW RD, SUITE 101	722000		12,207.02	0.00	
	PARSIPPANY, NJ 07054	0		12,207.01	0.00	24,414.03
	141 NEW RD 4A	1384800	0.00			24,414.03
	12/30/24 25 1 P001 CK 114			12,207.02	0.00	12,207.01
	04/08/25 25 2 P001 CK 5165			12,207.01	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,346.12	1,346.12
770	131 NEW RD, LLC	301900				0.00
2.02	135 SCOTT DR	814700		9,842.83	0.00	
	WATCHUNG, NJ 07069	0		9,842.83	0.00	19,685.66
	131 NEW RD 4A	1116600	0.00			19,685.66
	02/03/25 25 1 P001 CK CORELOGIC			9,842.83	0.00	9,842.83
	05/05/25 25 2 P001 CK 1184			9,842.83	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,243.84	1,243.84
				Utility Delinquent Int/Pnlty:	1.62	1,245.46
770	57-85 NEW RD,PARSIPPANY,LLC %NEW RD	1006800				0.00
2.03	1012 BROAD ST, 1ST FLOOR	1224700		19,670.68	0.00	
	BLOOMFIELD, NJ 07003	0		19,670.67	0.00	39,341.35
	57-85 NEW RD 4A	2231500	0.00			39,341.35
	01/29/25 25 1 P001 CK			19,670.68	0.00	19,670.67
	04/23/25 25 2 P001 CK			19,670.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	3,479.74	3,479.74
				Utility Delinquent Int/Pnlty:	0.03	3,479.77
770	ACECO REALTY, LLC	613000				0.00
3	3775 PARK AVE UNIT 3 00597	2407400		26,624.83	0.00	
	EDISON, NJ 08820	0		26,624.82	0.00	53,249.65
	181 NEW RD 4A	3020400	0.00			53,249.65
	01/24/25 25 1 P001 CK LERETA			26,624.83	0.00	26,624.82
	04/30/25 25 2 P001 CK			26,624.82	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	889.39	889.39
770	219 NEW ROAD, LLC, C/O GINA ESA	153600				0.00
4	350 PASSAIC AVE,SUITE 204 00660	102300		2,255.76	0.00	
	FAIRFIELD, NJ 07004	0		2,255.76	0.00	4,511.52
	219 NEW RD 2	255900	0.00			4,511.52
	02/03/25 25 1 P001 CK CORELOGIC			2,255.76	0.00	2,255.76
	05/07/25 25 2 P001 CK CORELOGIC			2,255.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	419.50	419.50

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	Date Yr Qtr Code Md Check # Description			Principal	Interest	Balance
770	199 NEW ROAD, LLC, C/O GINA ESA	232300				0.00
5	350 PASSAIC AVE,SUITE 204	83700		2,785.54	0.00	
	FAIRFIELD, NJ 07004	0		2,785.54	0.00	5,571.08
	199 NEW RD 4A	316000	0.00			5,571.08
	02/13/25 25 1 P001 CK			2,785.54	11.71	2,785.54
	05/06/25 25 2 P001 CK			2,785.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,325.83	1,325.83
770	229 NEW ROAD, LLC	237600				0.00
6	229 NEW RD	199300		3,851.28	0.00	
	PARSIPPANY, NJ 07054	0		3,851.27	0.00	7,702.55
	229 NEW RD 4A	436900	0.00			7,702.55
	02/07/25 25 1 P001 CK 57912			3,851.28	0.00	3,851.27
	05/08/25 25 2 P001 CK 58109			3,851.27	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	202.99	202.99
770	PARSIPPANY OFFICE PLAZA CONDOMINIUM	0				0.00
6.01	239 NEW RD 00660	0		0.00	0.00	
	PARSIPPANY, NJ 07054	0		0.00	0.00	0.00
	239 NEW RD 1	0	0.00			0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	949.50	949.50
770	CALANTONE, CHARLES M	56700				0.00
6.05	239 NEW RD	71400		1,129.21	0.00	
	PARSIPPANY, NJ 07054	0		1,129.20	0.00	2,258.41
	239 NEW RD 4A	128100	0.00			2,258.41
	02/03/25 25 1 P001 CK 574			1,128.70	0.00	1,129.71
	05/08/25 25 1 P001 CK 584			0.51	0.01	1,129.20
	05/08/25 25 2 P001 CK 584			1,128.68	0.00	0.52
				Per Diem Interest:	0.01	0.53
770	239 NEW RD HOLDING LLC	701100				0.00
6.08	239 NEW RD BUILDING A 00660	551600		11,571.46	0.00	
	PARSIPPANY, NJ 07054	0		11,571.45	0.00	23,142.91
	239 NEW RD 4A	1252700	0.00			23,142.91
	02/03/25 25 1 P001 CK CORELOGIC			11,571.46	0.00	11,571.45
	05/07/25 25 2 P001 CK CORELOGIC			11,571.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	842.52	842.52
770	LEXINS LLC	701100				0.00
6.09	PO BOX 300	486600		10,469.58	0.00	
	WEST ORANGE, NJ 07052	0		10,469.58	0.00	20,939.16
	239 NEW RD 4A	1187700	0.00			20,939.16
	01/24/25 25 1 P001 CK 3388			10,469.58	0.00	10,469.58
	04/23/25 25 2 P001 CK 3415			10,469.58	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
	Date Yr Qtr Code Md Check #	Description			Principal	Interest	Balance
770	6.09 LEXINS LLC			Continued			
					Utility Principal Bal:	591.21	591.21
770	MANE USA, INC	331100					0.00
8	339 JEFFERSON RD	2848600			28,029.06	0.00	
	PARSIPPANY, NJ 07054	0			28,029.06	0.00	56,058.12
	259 NEW RD 4B	3179700	0.00				56,058.12
	01/29/25 25 1 P001 CK				28,029.06	0.00	28,029.06
	04/28/25 25 2 P001 CK				28,029.06	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,268.63	2,268.63
770	273 NEW ROAD, LLC	363000					0.00
9	PO BOX 341	825500			10,476.63	0.00	
	EAST HANOVER, NJ 07936	0			10,476.63	0.00	20,953.26
	273 NEW RD 4B	1188500	0.00				20,953.26
	10/15/24 25 1 P001 CK 10032				10,476.63	0.00	10,476.63
	10/15/24 25 2 P001 CK 10032				196.10	0.00	10,280.53
	02/03/25 25 2 P001 CK 10035				10,280.53	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	660.33	660.33
770	GAME, LLC	401100					0.00
10.01	295 NEW RD	1648300			18,065.46	0.00	
	PARSIPPANY, NJ 07054	0			18,065.46	0.00	36,130.92
	283-295 NEW RD 4B	2049400	0.00				36,130.92
	02/07/25 25 1 P001 CK 1283				18,065.46	0.00	18,065.46
	05/09/25 25 2 P001 CK 1287				18,065.46	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	483.18	483.18
770	DPE 333 ASSOC - RICHARDS & ROBBINS	792500					0.00
12	20 COMMUNITY PL,SUITE 300	3657100			39,223.23	0.00	
	MORRISTOWN, NJ 07960	0			39,223.22	0.00	78,446.45
	343 NEW RD 4B	4449600	0.00				78,446.45
	01/10/25 25 1 P001 CK 1643819				39,223.23	0.00	39,223.22
	04/11/25 25 2 P001 CK 1645142				39,223.22	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,668.97	3,668.97
770	JAVIN REALTY, LLC	280500					0.00
16	1029 EDWARDS RD	1442200			15,185.61	0.00	
	PARSIPPANY, NJ 07054	0			15,185.60	0.00	30,371.21
	1029 EDWARDS RD 4B	1722700	0.00				30,371.21
	02/11/25 25 1 P001 CK				15,185.61	71.76	15,185.60
	05/27/25 25 2 P001 CK				15,185.60	186.58	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	908.30	908.30

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class	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
	Date Yr Qtr Code Md Check #	Description						
770	MORRIS COUNTY MUNICIPAL UTILITIES		66200	*Lien**	Lien*			0.00
17	214A CENTER GROVE RD		0			583.56	0.00	
	RANDOLPH, NJ	07869	0			583.55	0.00	1,167.11
	4 NEW RD	1	66200	0.00				1,167.11
					Per Diem Interest:		77.62	1,244.73
770	MORRIS COUNTY MUNICIPAL UTILITIES		167600	*Lien**	Lien*			0.00
18	214A CENTER GROVE RD	01175	0			1,477.40	0.00	
	RANDOLPH, NJ	07869	0			1,477.39	0.00	2,954.79
	6 NEW RD	1	167600	0.00				2,954.79
					Per Diem Interest:		196.50	3,151.29
770	MORRIS COUNTY MUNICIPAL UTILITIES		123500	*Lien**	Lien*			0.00
19	214A CENTER GROVE RD	00660	0			1,088.66	0.00	
	RANDOLPH, NJ	07869	0			1,088.65	0.00	2,177.31
	359 NEW RD	1	123500	0.00				2,177.31
					Per Diem Interest:		144.79	2,322.10

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	16,590,527.59	16,590,506.96	0.00	0.00	33,181,034.55
Added/Omitted	102,948.78	102,948.64	0.00	0.00	205,897.42
Other Billing	0.00	449.32	0.00	0.00	449.32
Balance Adjustments (Prin)	16,195.29-	11,724.14-	0.00	0.00	27,919.43-
Payments (Prin)	16,262,636.99	15,688,484.61	0.00	0.00	31,951,121.60
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,113.76	9,398.15	0.00	0.00	11,511.91
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	416,757.85	1,003,094.32	0.00	0.00	1,419,852.17
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	416,757.85	1,003,094.32	0.00	0.00	1,419,852.17
Payments (Intr)	41,672.20	27,662.12	0.00	0.00	69,334.32
NSF (Intr)	142.52	70.14	0.00	0.00	212.66
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Interest	Total
Tax Accounts	0.00	1,419,852.17	49,482.14	1,469,334.31
Utility Accounts		3,137,712.74	5,547.83	3,143,260.57
Total	0.00	4,557,564.91	55,029.97	4,612,594.88

Number of Accts:	4204
Land Value:	948,035,100
Improvement Value:	1,157,472,800
Limited Exemptions:	288,400
Net Taxable Value:	2,105,219,500

2025 DEDUCTIONS

Senior Citizen	60
Disabled Person	10
Surviving Spouse	0
Veteran	144
Widow of Veteran	48

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