

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 08/15/25
 As Of Date: 08/15/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Include Utility Due As Of 08/15/25: N Include Other Special Charges: N
 Include PILOT Due As Of 08/15/25: N
 Skip Exclude From Tax Sale Accounts: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106 2	ALNAKEEB, MOHAMMED & ELSHAZLY, YARA 1096 FRANKLIN LAKE RD FRANKLIN LAKES, NJ 1096 FRANKLIN LAKE ROAD 09/03/24 25 1 P001 CK 3880986869 09/03/24 25 2 P001 CK 3880986869	478800 570800 07417 0 1049600 WIPP PAYMENT WIPP PAYMENT	0.00	4,713.00 4,713.00 4,713.00 4,713.00	5,137.50 0.00 0.00 0.00	0.00 14,563.50 14,563.50 9,850.50 5,137.50 5,167.63
				Per Diem Interest:	30.13	
1106 7	MIHAJLOVIC, DANIELLE & NEMANJA 388 FREEMANS LN FRANKLIN LAKES, NJ 388 FREEMANS LANE 01/16/25 25 1 P001 CK OLD REPUBLIC 04/30/25 25 2 P001 CK 3897425369	459800 676300 07417 0 1136100 WIPP PAYMENT	0.00	5,101.00 5,101.00 5,101.00 5,101.00	5,561.30 0.00 0.00 0.00	0.00 15,763.30 15,763.30 10,662.30 5,561.30 5,594.40
				Per Diem Interest:	33.10	
1106.05 11	CHER ENTERPRISES LLC 23 SHINNECOCK TRAIL FRANKLIN LAKES, NJ 23 SHINNECOCK TRAIL 08/13/25 25 1 P001 CK 6070502300 08/13/25 25 2 P001 CK 6070502300 08/13/25 25 3 P001 CK 6070502300	985000 2115000 07417 0 3100000 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	13,919.00 13,919.00 13,118.08 0.00 0.00	15,174.50 0.00 1,256.22 709.87 91.05	0.00 43,012.50 43,012.50 29,894.42 29,894.42 29,894.42 29,924.31
				Per Diem Interest:	29.89	
1106.06 3	NEW HOME OWNER 6 SHINNECOCK TRAIL FRANKLIN LAKES, NJ 6 SHINNECOCK TRAIL 12/02/24 25 1 P001 CK 3886962306 04/01/25 25 2 P001 CK 3895198739 07/07/25 25 3 P001 CK CLEAR TO CLO	790500 2589500 07417 0 3380000 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	15,176.00 15,176.00 15,176.00 15,176.00 15,180.00	16,545.30 0.00 0.00 0.00 0.00	0.00 46,897.30 46,897.30 31,721.30 16,545.30 1,365.30 1,369.55
				Per Diem Interest:	4.25	
1106.06 12	MYSHKINA, NATALIA 9 PENOBSCOTT PLACE FRANKLIN LAKES, NJ 9 PENOBSCOTT PLACE 04/16/25 25 1 P001 CK 600 04/22/25 25 1 P001 CK 471 04/28/25 25 1 R001 CK 471	698200 501800 07417 0 1200000 NSF CHECK RETURNED	0.00	5,388.00 5,388.00 0.00 2,682.53 2,682.53	5,874.00 0.00 202.05 16.16 16.16	0.00 16,650.00 16,650.00 16,650.00 13,967.47 16,650.00
				Original Payment Date: 04/22/25		

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1106.06	12	MYSHKINA, NATALIA	Continued			
	04/29/25 25 1 P001 CK 474			652.15	35.02	15,997.85
	05/09/25 25 1 P001 CK 475			1,976.32	23.68	14,021.53
	07/14/25 25 1 P001 CK 476			1,213.66	89.68	12,807.87
	07/14/25 25 2 P001 CK 476			0.00	196.66	12,807.87
				Per Diem Interest:	148.59	12,956.46
1107 1.03	PALADINO, JAMES & NICOLE	484000				0.00
	924 LAURIE LN	1300200		8,011.00	8,733.72	
	FRANKLIN LAKES, NJ	07417 0		8,011.00	0.00	24,755.72
	924 LAURIE LANE	2 1784200	0.00			24,755.72
	04/24/25 25 1 P001 CK 3897029379	WIPP PAYMENT		8,011.00	332.46	16,744.72
	06/17/25 25 2 P001 CK ELITE TITLE			8,011.00	165.08	8,733.72
	06/17/25 25 3 P001 CK ELITE TITLE			3.60	0.00	8,730.12
				Per Diem Interest:	55.28	8,785.40
1107 5.04	KINZ, VITA L	484200				0.00
	367 SCHOLAR CT	920300		6,306.00	6,875.24	
	FRANKLIN LAKES, NJ	07417 0		6,306.00	0.00	19,487.24
	367 SCHOLAR COURT	2 1404500	0.00			19,487.24
	02/12/25 25 1 P001 CK 3891892001	WIPP PAYMENT		6,306.00	30.10	13,181.24
	07/17/25 25 2 P001 CK 3902519450	WIPP PAYMENT		6,306.00	207.96	6,875.24
				Per Diem Interest:	42.30	6,917.54
1107 11.01	GOULD, ERIC & CATHERINE	522800				0.00
	371 FREEMANS LANE	764400		5,274.00	6,300.80	
	FRANKLIN LAKES, NJ	07417 0		5,274.00	0.00	16,848.80
	371 FREEMANS LANE	2 1287200	0.00			16,848.80
	10/15/24 25 1 J065	2024 Added	Seq 1	505.58	0.00	17,354.38
	02/03/25 25 1 P001 CK 3891150817	WIPP PAYMENT		5,779.58	0.00	11,574.80
	10/15/24 25 2 J065	2024 Added	Seq 1	505.57	0.00	12,080.37
	02/03/25 25 2 P001 CK 3891150817	WIPP PAYMENT		5,779.57	0.00	6,300.80
				Per Diem Interest:	38.28	6,339.08
1107 15.05	GARAS, NAGY & MARY	485000				0.00
	368 HILLVIEW TERR	00660 268700		3,384.00	3,689.48	
	FRANKLIN LAKES, NJ	07417 0		3,384.00	0.00	10,457.48
	368 HILLVIEW TERRACE	2 753700	0.00			10,457.48
	02/06/25 25 1 P001 CK CORELOGIC	TAX PAYMENT		3,384.00	0.00	7,073.48
	05/07/25 25 2 P001 CK CORELOGIC	TAX PAYMENT		3,384.00	0.00	3,689.48
				Per Diem Interest:	20.00	3,709.48
1107 16	CERVINO, MELANIE	463500				0.00
	1084 FRANKLIN LAKE ROAD	10000		2,773.00	1,670.80	
	FRANKLIN LAKES, NJ	07417 0		2,773.00	0.00	7,216.80
	1084 FRANKLIN LAKE ROAD	2 473500	0.00			7,216.80
	02/19/25 25 1 P001 CK 3892287827	WIPP PAYMENT		2,773.00	17.46	4,443.80
	06/02/25 25 2 P001 CK 3899523908	WIPP PAYMENT		2,773.00	30.06	1,670.80
				Per Diem Interest:	5.87	1,676.67

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1108 5	JORDAN, WADIH S. & GERTRUDE V. 298 FREEMANS LANE FRANKLIN LAKES, NJ 298 FREEMANS LANE 02/03/25 25 1 P001 CK 250 05/01/25 25 2 P001 CK 258	667400 582600 07417 0 2 1250000	0.00	5,613.00 5,613.00 5,613.00 5,613.00 Per Diem Interest:	6,118.25 0.00 0.00 0.00 37.00	0.00 17,344.25 17,344.25 11,731.25 6,118.25 6,155.25
1110.02 6	ZUR, TRACY SILNA & BEN-TZION H 370 INDIAN TRAIL DRIVE FRANKLIN LAKES, NJ 370 INDIAN TRAIL DRIVE 10/15/24 25 1 J065 01/28/25 25 1 P001 CK 3890747780 10/15/24 25 2 J065 07/15/25 25 2 P001 CK 3902382812	515000 1803200 07417 0 2 2318200 2024 Added Seq 1 WIPP Payment 2024 Added Seq 1 WIPP PAYMENT	0.00	10,033.00 10,033.00 375.82 10,408.82 375.81 10,408.81 Per Diem Interest:	11,347.49 0.00 0.00 0.00 0.00 354.30 73.60	0.00 31,413.49 31,413.49 31,789.31 21,380.49 21,756.30 11,347.49 11,421.09
1110.02 14	LITA, LULJANA 65 ROMAINE ROAD NORTH HALEDON, NJ 308 INDIAN TRAIL DRIVE	596000 819700 07508 0 2 1415700	0.00	6,356.00 6,356.00 Per Diem Interest:	6,930.35 0.00 995.55	0.00 19,642.35 19,642.35 20,637.90
1110.03 1	CORRADO SR, GERALD & NANCY 371 ALGONQUIN RD FRANKLIN LAKES, NJ 371 ALGONQUIN ROAD 05/02/25 25 1 P001 CK 100001 05/14/25 25 2 P001 CK 1005	488000 694700 07417 0 2 1182700	0.00	5,310.00 5,310.00 5,310.00 5,310.00 Per Diem Interest:	5,789.64 0.00 203.69 29.10 34.70	0.00 16,409.64 16,409.64 11,099.64 5,789.64 5,824.34
1110.04 8	BROWN, WILLIAM G JR & DEBORA 705 DAKOTA TRAIL FRANKLIN LAKES, NJ 705 DAKOTA TRAIL 11/25/24 25 1 P001 CK 1007 02/10/25 25 1 P001 CK 1016 02/10/25 25 2 P001 CK 1016 05/21/25 25 2 P001 CK 1101 05/21/25 25 3 P001 CK 1101	492000 344000 07417 0 2 836000	0.00	3,754.00 3,754.00 17.26 3,736.74 288.87 3,465.13 19.74 Per Diem Interest:	4,091.86 0.00 0.00 0.00 0.00 26.32 0.00 22.67	0.00 11,599.86 11,599.86 11,582.60 7,845.86 7,556.99 4,091.86 4,072.12 4,094.79
1110.05 11	MURGIO, DIANE S 727 DAKOTA TRAIL FRANKLIN LAKES, NJ 727 DAKOTA TRAIL 01/27/25 25 1 P001 CK 2136 05/05/25 25 2 P001 CK 2198	494000 257900 07417 0 2 751900	0.00	3,376.00 3,376.00 3,376.00 3,376.00 Per Diem Interest:	3,680.58 0.00 0.00 0.00 19.93	0.00 10,432.58 10,432.58 7,056.58 3,680.58 3,700.51

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1110.09 2	PORTER, BRANDON C & LAUREN 650 DAKOTA TRAIL FRANKLIN LAKES, NJ 650 DAKOTA TRAIL 01/28/25 25 1 P001 CK 3890790156 04/28/25 25 2 P001 CK 3897224306	503000 1270100 07417 0 2 1773100 WIPP Payment WIPP PAYMENT	0.00	7,961.00 7,961.00 7,961.00 7,961.00 Per Diem Interest:	8,679.55 0.00 0.00 0.00 54.93	0.00 24,601.55 24,601.55 16,640.55 8,679.55 8,734.48
1201.02 10	INA'S GIRLS 300 HOPPER CT FRANKLIN LAKES, NJ 300 HOPPER COURT 11/21/24 25 1 P001 CK BANK CK 7158 11/21/24 25 1 P001 CK BANK CK 7156 11/21/24 25 2 P001 CK BANK CK 7158 01/13/25 25 2 P001 CR 3889793885	436600 477400 07417 0 2 914000 WIPP PAYMENT	0.00	4,104.00 4,104.00 35.09 4,068.91 4,068.91 35.09 Per Diem Interest:	4,473.89 0.00 0.00 0.00 0.00 0.00 25.49	0.00 12,681.89 12,681.89 12,646.80 8,577.89 4,508.98 4,473.89 4,499.38
1202.07 1.01	1091 FRANKLIN LAKES LLC 1091 FRANKLIN LAKE RD FRANKLIN LAKES, NJ 1091 FRANKLIN LAKE ROAD 02/06/25 25 1 P001 CK CORELOGIC 05/07/25 25 2 P001 CK 3898026269	445100 971900 07417 0 2 1417000 TAX PAYMENT WIPP PAYMENT	0.00	6,362.00 6,362.00 6,362.00 6,362.00 Per Diem Interest:	6,936.55 0.00 0.00 0.00 42.73	0.00 19,660.55 19,660.55 13,298.55 6,936.55 6,979.28
1203 12	MADY, JOHN & LUNGER KRISTINE 916 COLONIAL ROAD FRANKLIN LAKES, NJ 916 COLONIAL ROAD 01/10/25 25 1 P001 CK CAPITAL TITL 01/10/25 25 2 P001 CK CAPITAL TITL 04/21/25 25 2 P001 CK 1461 07/09/25 25 2 P001 CK 1476 07/09/25 25 3 P001 CK 1476	328500 162700 07417 0 2 491200 WIPP PAYMENT	0.00	2,205.00 2,205.00 2,205.00 40.98 2,164.00 0.02 2,404.89 Per Diem Interest:	2,404.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,814.91 6,814.91 4,609.91 4,568.93 2,404.93 2,404.91 0.02 0.02
1204 4	SIDLOVSKY, RICHARD & ANDREA PO BOX 685 FRANKLIN LAKES, NJ 948 COLONIAL ROAD 10/15/24 25 1 J065 02/18/25 25 1 P001 CR 3892157405 10/15/24 25 2 J065 05/20/25 25 2 P001 CR 3898806781	554400 4248600 07417 0 2 4803000 2024 Added Seq 1 WIPP PAYMENT 2024 Added Seq 1 WIPP PAYMENT	0.00	2,489.00 2,489.00 19,076.22 21,565.22 19,076.21 21,565.21 Per Diem Interest:	23,510.94 0.00 0.00 176.22 0.00 196.95 158.75	0.00 28,488.94 28,488.94 47,565.16 25,999.94 45,076.15 23,510.94 23,669.69

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1204 5	BEKKERMAN P. & ZHANNA BASINA 954 COLONIAL ROAD FRANKLIN LAKES, NJ 954 COLONIAL ROAD 02/19/25 25 1 P001 CK 2296 05/27/25 25 2 P001 CK 2093	800100 3719000 07417 0 2 4519100	0.00	20,291.00 20,291.00 20,291.00 20,291.00 Per Diem Interest:	22,120.76 0.00 175.12 252.95 149.02	0.00 62,702.76 62,702.76 42,411.76 22,120.76 22,269.78
1206 2.02	CLARKE, SCOTT & CLAIRE 302 NICHOLAS CT FRANKLIN LAKES, NJ 302 NICHOLAS COURT 02/11/25 25 1 P001 CK 2001 03/11/25 25 1 P001 CK 2039 03/11/25 25 2 P001 CK 2039 05/08/25 25 2 P001 CK 2047 05/08/25 25 3 P001 CK 2047	524300 1225700 07417 0 2 1750000	0.00	7,858.00 7,858.00 7,822.88 35.12 0.23 7,857.77 0.23 Per Diem Interest:	8,565.75 0.00 35.12 0.53 0.00 0.00 0.00 54.13	0.00 24,281.75 24,281.75 16,458.87 16,423.75 16,423.52 8,565.75 8,565.52 8,619.65
1206 6	HANSEN, EILEEN 24051 HAVENWOOD LANE LEWES, DE 881 COLONIAL ROAD 02/11/25 25 1 P001 CK 3891819553 05/20/25 25 2 P001 CK 3898835404	436500 198100 19958 0 2 634600	0.00	2,849.00 2,849.00 2,849.00 2,849.00 Per Diem Interest:	3,106.72 0.00 10.08 19.15 15.92	0.00 8,804.72 8,804.72 5,955.72 3,106.72 3,122.64
1207 1.03	PETRONE, STEVEN 809 LENEL LANE FRANKLIN LAKES, NJ 809 LENEL LANE 05/09/25 25 1 P001 CK 3898191632 05/09/25 25 2 P001 CK 3898191632	485500 1039500 07417 0 2 1525000	0.00	6,847.00 6,847.00 6,847.00 6,847.00 Per Diem Interest:	7,465.13 0.00 294.67 0.00 46.43	0.00 21,159.13 21,159.13 14,312.13 7,465.13 7,511.56
1207.02 1	LEONE, MARK & JANE 223 TERRACE RD FRANKLIN LAKES, NJ 223 TERRACE ROAD 09/18/24 25 1 P001 CK 8823	511000 572800 07417 0 2 1083800	0.00	4,866.00 4,866.00 21.99 Per Diem Interest:	5,305.47 0.00 0.00 679.21	0.00 15,037.47 15,037.47 15,015.48 15,694.69
1207.02 1.02	THOMAS, SCOTT & JANET 219 TERRACE ROAD FRANKLIN LAKES, NJ 219 TERRACE ROAD 12/24/24 25 1 P001 CK 6260 02/06/25 25 1 P001 CK 6275 05/29/25 25 2 P001 CK 6301	519800 355200 07417 0 2 875000	0.00	3,929.00 3,929.00 9.97 3,919.03 3,927.45 Per Diem Interest:	4,282.88 0.00 0.00 0.00 43.34 30.04	0.00 12,140.88 12,140.88 12,130.91 8,211.88 4,284.43 4,314.47

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1207.02 1.04	PROFESSIONAL GOVERNMENT ASSOC LLC 249 TERRACE RD FRANKLIN LAKES, NJ 249 TERRACE ROAD 12/16/24 25 1 P001 CK TOWN TIT85 12/16/24 25 1 P001 CK TOWN TIT84 12/16/24 25 2 P001 CK TOWN TIT84	426600 0 07417 0 1 426600	0.00	1,915.00 1,915.00 37.55 1,877.45 37.55	2,088.64 0.00 0.00 0.00 0.00	0.00 5,918.64 5,918.64 5,881.09 4,003.64 3,966.09 4,035.01
				Per Diem Interest:	68.92	
1208 15.05	LA SALA, FRANK J. 704 SUNNYBANK COURT FRANKLIN LAKES, NJ 704 SUNNYBANK COURT 02/11/25 25 1 P001 CK 3891844322 05/21/25 25 2 P001 CK 3898893525	334000 704400 07417 0 2 1038400	0.00	4,662.00 4,662.00 4,662.00 4,662.00	5,083.39 0.00 19.14 38.29	0.00 14,407.39 14,407.39 9,745.39 5,083.39 5,113.14
				Per Diem Interest:	29.75	
1209 1.01	NAKE, AGERON & MICHELE VAILLANT 1057 LAKE DR FRANKLIN LAKES, NJ 1057 LAKE DRIVE 03/12/25 25 1 P001 CK 166 05/22/25 25 2 P001 CK 169	498800 471500 07417 0 2 970300	0.00	4,357.00 4,357.00 4,357.00 4,357.00	4,749.27 0.00 72.24 39.00	0.00 13,463.27 13,463.27 9,106.27 4,749.27 4,776.68
				Per Diem Interest:	27.41	
1209 9	MONTES, VIN 1032 DOGWOOD TR FRANKLIN LAKES, NJ 1032 DOGWOOD TRAIL 02/18/25 25 1 P001 CK 3892175699	575000 232900 07417 0 2 807900	0.00	3,627.00 3,627.00 3,627.00	3,955.14 0.00 23.75	0.00 11,209.14 11,209.14 7,582.14 7,755.10
				Per Diem Interest:	172.96	
1210 4.01	YUAN WILLIAM J & DANNA 710 SANDIA PLACE FRANKLIN LAKES, NJ 710 SANDIA PLACE 02/11/25 25 1 P001 CK 141 05/20/25 25 2 P001 CK 142	475000 409500 07417 0 2 884500	0.00	3,971.00 3,971.00 3,971.00 3,971.00	4,330.04 0.00 15.69 29.80	0.00 12,272.04 12,272.04 8,301.04 4,330.04 4,354.52
				Per Diem Interest:	24.48	
1210 7.01	SHEELER, RICHARD & KATHRYN 240 OTTOWA LANE FRANKLIN LAKES, NJ 240 OTTOWA LANE 05/07/25 25 1 P001 CK MULLANEY ESQ 05/07/25 25 2 P001 CK MULLANEY ESQ 05/07/25 25 3 P001 CK MULLANEY ESQ	514500 598700 07417 0 2 1113200	0.00	4,998.00 4,998.00 4,998.00 4,998.00 22.16	5,449.38 0.00 239.90 0.00 0.00	0.00 15,445.38 15,445.38 10,447.38 5,449.38 5,427.22 5,459.38
				Per Diem Interest:	32.16	

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1210 8.01	RICHARD KAY REVOCABLE TRUST 720 MACKINAW TR FRANKLIN LAKES, NJ 720 MACKINAW TRAIL 01/23/25 25 1 P001 CK 3890428311 05/05/25 25 2 P001 CK 3897771475	463800 444800 07417 0 2 908600	0.00 WIPP PAYMENT WIPP PAYMENT	4,080.00 4,080.00 4,080.00 4,080.00 4,080.00	4,447.21 0.00 0.00 0.00 0.00	0.00 12,607.21 12,607.21 8,527.21 4,447.21 4,472.51
				Per Diem Interest:	25.30	
1210 15.02	SAUTER, EDITH 239 OTTOWA LANE FRANKLIN LAKES, NJ 239 OTTOWA LANE 01/30/25 25 1 P001 CK 995004 05/06/25 25 2 P001 CK 995010 07/29/25 25 3 P001 CK 995013	469400 634000 07417 0 2 1103400	0.00 TAX PAYMENT TAX PAYMENT	4,954.00 4,954.00 4,954.00 4,954.00 5,401.00	5,401.41 0.00 0.00 0.00 0.00	0.00 15,309.41 15,309.41 10,355.41 5,401.41 0.41 0.41
				Per Diem Interest:	0.00	
1211 2	ABDULLA, ALI A 919 COLONIAL ROAD FRANKLIN LAKES, NJ 919 COLONIAL ROAD 02/06/25 25 1 P001 CK CORELOGIC 05/07/25 25 2 P001 CK CORELOGIC	426600 414400 07417 0 2 841000	0.00 TAX PAYMENT TAX PAYMENT	3,776.00 3,776.00 3,776.00 3,776.00	4,116.79 0.00 0.00 0.00	0.00 11,668.79 11,668.79 7,892.79 4,116.79 4,139.78
				Per Diem Interest:	22.99	
1301 7	SALVATO, JAMES L. 9939 TIMBER CREEK WAY PALM BEACH GARDENS, FL 710 COLONIAL ROAD 02/06/25 25 1 P001 CK 3891527212	499500 256400 33412 0 2 755900	0.00 WIPP PAYMENT	3,394.00 3,394.00 3,394.00	3,700.12 0.00 0.00	0.00 10,488.12 10,488.12 7,094.12 7,253.18
				Per Diem Interest:	159.06	
1303.01 4	HALT PROPERTIES LLC 852 WOODFIELD RD FRANKLIN LAKES, NJ 852 WOODFIELD ROAD	464000 1111000 07417 0 2 1575000	0.00	7,072.00 7,072.00	7,709.38 0.00	0.00 21,853.38 21,853.38 22,961.07
				Per Diem Interest:	1,107.69	
1304 7.04	SIMKO, MARTIN J & CHARLOTTE 541 KIOWA DRIVE FRANKLIN LAKES, NJ 541 KIOWA DRIVE 01/31/25 25 1 P001 CK 1218 05/05/25 25 2 P001 CK 1219 08/11/25 25 3 P001 CK 1222	488000 208900 07417 0 2 696900	VT001 187.50	3,067.00 3,067.00 3,067.00 3,067.00 2,800.00	3,348.41 0.00 0.00 0.00 0.00	0.00 9,482.41 9,482.41 6,415.41 3,348.41 548.41 550.12
				Per Diem Interest:	1.71	

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1309 6.01	VAN ITALLIE, JOHN & INGA 10908 E. FORTUNA DRIVE SCOTTSDALE, AZ 779 SUMMIT AVENUE	4000 0 85262 1 4000	*Lien**Lien* 0.00	18.00 18.00	19.54 0.00	0.00 55.54 55.54 56.80
			Per Diem Interest:		1.26	
1311.04 4.01	MATHAI-DAVIS, WALLACE & PREMA 1055 HIGH MOUNTAIN RD FRANKLIN LAKES, NJ 1055 HIGH MOUNTAIN ROAD 08/09/24 25 1 J090 02/26/25 25 1 P001 CK 8836 08/09/24 25 2 J090 05/27/25 25 2 P001 CK 8982	663100 5336900 07417 0 2 6000000 value: 898,600- value: 898,600-	0.00	31,087.00 31,087.00 4,034.72- 27,052.28 4,034.71- 27,052.29	29,257.72 0.00 0.00 327.73 0.00 340.85	0.00 91,431.72 91,431.72 87,397.00 60,344.72 56,310.01 29,257.72 29,456.69
			Per Diem Interest:		198.97	
1312 1.01	WONG, PAUL & IRENE 210 WOODMERE CT FRANKLIN LAKES, NJ 210 WOODMERE COURT 01/27/25 25 1 P001 CK 3890649727 05/12/25 25 2 P001 CK 3898242979	502700 748100 07417 0 2 1250800 WIPP PAYMENT WIPP PAYMENT	0.00	5,616.00 5,616.00 5,616.00 5,616.00	6,122.76 0.00 0.00 0.00	0.00 17,354.76 17,354.76 11,738.76 6,122.76 6,159.79
			Per Diem Interest:		37.03	
1313 1.01	JOO, JEANNIE & EVAN GEE YOUNG 275 TERRACE RD FRANKLIN LAKES, NJ 275 TERRACE ROAD 03/28/25 25 1 P001 CK LERETA 03/28/25 25 2 P001 CK LERETA	523000 920800 07417 0 2 1443800	0.00	6,483.00 6,483.00 6,483.00 21.40	7,067.07 0.00 184.77 0.00	0.00 20,033.07 20,033.07 13,550.07 13,528.67 13,870.81
			Per Diem Interest:		342.14	
1314.04 19	SIM, JACOB JAE & SHARON HEE 719 CHESTNUT PLA FRANKLIN LAKES, NJ 719 CHESTNUT PLACE 03/04/25 25 1 P001 CK 1095 03/14/25 25 1 P001 CK 1146 03/14/25 25 2 P001 CK 1146 06/02/25 25 2 P001 CK 1222	433600 581800 07417 0 2 1015400	0.00	4,559.00 4,559.00 4,547.83 11.17 0.05 4,558.95	4,970.53 0.00 61.47 0.06 0.00 65.18	0.00 14,088.53 14,088.53 9,540.70 9,529.53 9,529.48 4,970.53 4,999.49
			Per Diem Interest:		28.96	
1314.04 21	MEKHAIL, MOUNIR & MARIAN HANNA 703 CHESTNUT PL FRANKLIN LAKES, NJ 703 CHESTNUT PLACE 02/19/25 25 1 P001 CR 3892309586 06/23/25 25 2 P001 CR 3900773642	439800 535400 07417 0 2 975200 WIPP PAYMENT WIPP PAYMENT	0.00	4,379.00 4,379.00 4,379.00 4,379.00	4,773.25 0.00 39.41 92.18	0.00 13,531.25 13,531.25 9,152.25 4,773.25 4,800.83
			Per Diem Interest:		27.58	

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1314.05 6	HUANG, YUPING & PAN, XIAO 742 SUMMIT AVE FRANKLIN LAKES, NJ 742 SUMMIT AVENUE 02/06/25 25 1 P001 CK CORELOGIC 05/07/25 25 2 P001 CK CORELOGIC	371100 00660 1338900 07417 0 2 1710000	0.00 TAX PAYMENT TAX PAYMENT	7,678.00 7,678.00 7,678.00 7,678.00 Per Diem Interest:	8,370.35 0.00 0.00 0.00 52.76	0.00 23,726.35 23,726.35 16,048.35 8,370.35 8,423.11
1316 1.03	CHEREDNICHENKO, SERGEY ETAL 672 KING ROAD FRANKLIN LAKES, NJ SUMMIT AVENUE 02/28/25 25 1 P001 CK 877356615 05/27/25 25 2 P001 CK 886319054	4000 0 07417 0 1 4000	0.00 TAX PAYMENT TAX PAYMENT	18.00 18.00 18.00 18.00 Per Diem Interest:	19.54 0.00 0.11 0.14 0.06	0.00 55.54 55.54 37.54 19.54 19.60
1401 1	GIPSON, KENNETH P 55 LAKESIDE BLVD. OAKLAND, NJ 478 LAKESIDE BOULEVARD	5000 0 07436 0 1 5000	*Lien**Lien* TAX PAYMENT TAX PAYMENT	22.00 22.00 0.00 Per Diem Interest:	24.93 0.00 1.54	0.00 68.93 68.93 70.47
1404 22.02	SCIMANICO, STACY & DARVIN, GARRETT 885 HILLTOP TERRACE FRANKLIN LAKES, NJ 885 HILLTOP TERRACE 02/10/25 25 1 P001 CK 3891679785 07/07/25 25 2 P001 CK 3901593893	295700 0 07417 0 1 295700	0.00 WIPP PAYMENT WIPP PAYMENT	1,328.00 1,328.00 1,328.00 1,328.00 Per Diem Interest:	1,447.15 0.00 0.00 19.48 4.50	0.00 4,103.15 4,103.15 2,775.15 1,447.15 1,451.65
1404.01 2	563-567 COMMERCE ST LLC 880 HILLTOP TERR FRANKLIN LAKES, NJ 563 COMMERCE STREET 02/07/25 25 1 P001 CK 3891544235 05/12/25 25 2 P001 CK 3898268617	1382000 2221000 07417 0 4B 3603000	0.00 WIPP PAYMENT WIPP PAYMENT	16,177.00 16,177.00 16,177.00 16,177.00 Per Diem Interest:	17,637.16 0.00 0.00 0.00 117.63	0.00 49,991.16 49,991.16 33,814.16 17,637.16 17,754.79
1407 1	BIDDLE, RAYMOND C & FEDERMAN, FRANK PO BOX 173 LAFAYETTE HILL, PA 620 COLONIAL ROAD 02/21/25 25 1 P001 CK 22764 06/30/25 25 2 P001 CK 23384 06/30/25 25 3 P001 CK 23384	36000 0 19444 0 1 36000	0.00 TAX PAYMENT TAX PAYMENT TAX PAYMENT	162.00 162.00 162.00 162.00 11.74 Per Diem Interest:	175.86 0.00 0.97 2.12 0.00 0.51	0.00 499.86 499.86 337.86 175.86 164.12 164.63

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1411 3	CURRAN III, RICHARD J 820 MOUNTAIN AVE WYCKOFF, NJ 590 COLONIAL ROAD 05/22/25 25 1 P001 CK 3898945643 05/22/25 25 2 P001 CK 3898945643	2700 0 07481 0 1 2700 WIPP PAYMENT WIPP PAYMENT	0.00	12.00 12.00 12.00 12.00 Per Diem Interest:	13.34 0.00 0.30 0.06 0.04	0.00 37.34 37.34 25.34 13.34 13.38
1413.01 1	SERIALE, JUSTIN & MATTEA 657 GLENDALE ROAD FRANKLIN LAKES, NJ 657 GLENDALE ROAD 12/06/24 25 1 P001 CK 200 03/04/25 25 1 P001 CK 151 03/14/25 25 1 P001 CK 155 03/14/25 25 2 P001 CK 155 05/01/25 25 2 P001 CK 156 05/01/25 25 3 P001 CK 156	434000 1459400 07417 0 2 1893400 200 151 155 155 156 156	0.00	8,501.00 8,501.00 4.41 8,473.60 22.99 0.12 8,500.88 0.12 Per Diem Interest:	9,268.56 0.00 0.00 126.44 0.11 0.00 0.00 0.00 59.05	0.00 26,270.56 26,270.56 26,266.15 17,792.55 17,769.56 17,769.44 9,268.56 9,268.44 9,327.49
1419 25	LIPTAK, MELISSA TRSTE 787 ACKERMAN ST FRANKLIN LAKES, NJ 787 ACKERMAN STREET 02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT 08/11/25 25 2 P001 CK PHH MORTGAGE 08/11/25 25 3 P001 CK PHH MORTGAGE	256500 310300 07417 0 2 566800 CORELOGIC TAX PAYMENT PHH MORTGAGE PHH MORTGAGE	0.00	2,545.00 2,545.00 2,545.00 2,545.00 143.84 Per Diem Interest:	2,774.42 0.00 0.00 85.58 0.00 12.58	0.00 7,864.42 7,864.42 5,319.42 2,774.42 2,630.58 2,643.16
1421.01 15	JACKSON, LINDA M & GLENN H 783 SUNSET TERRACE FRANKLIN LAKES, NJ 783 SUNSET TERRACE 01/31/25 25 1 P001 CK 3891028350 04/21/25 25 2 P001 CK 3896701828	301000 103400 07417 0 2 404400 WIPP PAYMENT WIPP PAYMENT	0.00	1,816.00 1,816.00 1,816.00 1,816.00 Per Diem Interest:	1,979.30 0.00 0.00 0.00 8.03	0.00 5,611.30 5,611.30 3,795.30 1,979.30 1,987.33
1424 3	REDLITZ, JOSEPH E. & JOAN F. 734 FRANKLIN AVENUE FRANKLIN LAKES, NJ 734 FRANKLIN AVENUE 10/15/24 25 1 J065 10/31/24 25 1 P001 CK 8204 01/30/25 25 1 P001 CK 8267 10/15/24 25 2 J065 01/30/25 25 2 P001 CK 8266 01/30/25 25 2 P001 CK 8267 04/29/25 25 2 P001 CK 8319 04/29/25 25 2 P001 CK 8320 04/29/25 25 3 P001 CK 8319	284400 123200 07417 0 2 407600 2024 Added Seq 2 8204 8267 2024 Added Seq 2 8266 8267 8319 8320 8319	0.00	1,800.00 1,800.00 30.54 50.88 1,779.66 30.53 30.54 20.34 1,749.12 30.53 50.88	1,994.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,594.79 5,594.79 5,625.33 5,574.45 3,794.79 3,825.32 3,794.78 3,774.44 2,025.32 1,994.79 1,943.91

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1424	3 08/01/25 25 3 P001 CK 8376	REDLITZ, JOSEPH E. & JOAN F.	Continued	1,943.81 Per Diem Interest:	0.00 0.00	0.10 0.10
1424 11	IVEZAJ, LILIANA Z. 518 SHIRLEY AVENUE FRANKLIN LAKES, NJ 518 SHIRLEY AVENUE	247500 257100 07417 0 2 504600	0.00	2,266.00 2,266.00 Per Diem Interest:	2,469.67 0.00 354.92	0.00 7,001.67 7,001.67 7,356.59
1424.01 3	SANDBERG LAND LLC 706 FRANKLIN AVE FRANKLIN LAKES, NJ 706-712 FRANKLIN AVENUE 03/26/25 25 1 P001 CK 1911 06/30/25 25 2 P001 CK 254	350000 868400 07417 0 4A 1218400	0.00	5,471.00 5,471.00 5,471.00 5,471.00 Per Diem Interest:	5,963.69 0.00 127.95 137.25 36.03	0.00 16,905.69 16,905.69 11,434.69 5,963.69 5,999.72
1424.01 3 -QFARM-	SANDBERG LAND LLC 706 FRANKLIN AVE FRANKLIN LAKES, NJ 706-712 FRANKLIN AVENUE 03/26/25 25 1 P001 CK 1912 06/30/25 25 2 P001 CK 255	6100 0 07417 0 3B 6100	0.00	27.00 27.00 27.00 27.00 Per Diem Interest:	30.25 0.00 0.33 0.35 0.09	0.00 84.25 84.25 57.25 30.25 30.34
1424.01 4	MOEED, SYED ABDEL 698 FRANKLIN AVE FRANKLIN LAKES, NJ 698 FRANKLIN AVENUE 03/20/25 25 1 P001 CK 3894300712 05/02/25 25 2 P001 CK 3897644614	320800 1284600 07417 0 2 1605400	0.00	7,208.00 7,208.00 7,208.00 7,208.00 Per Diem Interest:	7,858.68 0.00 156.18 0.00 49.18	0.00 22,274.68 22,274.68 15,066.68 7,858.68 7,907.86
1428 12	ERSKINE, THOMAS P. III 939 CRYSTAL LAKE TERRACE FRANKLIN LAKES, NJ 939 CRYSTAL LAKE TERRACE 02/13/25 25 1 P001 CR 3892000423 05/12/25 25 2 P001 CK 3898343234	297500 82700 07417 0 2 380200	0.00	1,707.00 1,707.00 1,707.00 1,707.00 Per Diem Interest:	1,861.18 0.00 5.24 0.00 7.20	0.00 5,275.18 5,275.18 3,568.18 1,861.18 1,868.38
1431 7	DEVINE, ERIN VOGEL 949 PINES TERRACE FRANKLIN LAKES, NJ 949 PINES TERRACE 06/04/25 25 1 P001 CK 162 06/04/25 25 2 P001 CK 162	275000 116400 07417 0 2 391400	0.00	1,757.00 1,757.00 1,757.00 1,757.00 Per Diem Interest:	1,916.29 0.00 108.06 28.99 7.58	0.00 5,430.29 5,430.29 3,673.29 1,916.29 1,923.87

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1501 1.02	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 731 SURREY LANE 02/11/25 25 1 P001 CK 248 06/30/25 25 2 P001 CK 3901245229	551400 0 07417 0 1 551400	0.00 WIPP PAYMENT	2,476.00 2,476.00 2,476.00 2,476.00 Per Diem Interest:	2,698.89 0.00 12.38 48.46 13.06	0.00 7,650.89 7,650.89 5,174.89 2,698.89 2,711.95
1501 1.03	SURREY DEVELOPMENT LLC 809 POND BROOK ROAD FRANKLIN LAKES, NJ 737 SURREY LANE 02/11/25 25 1 P001 CK 249 06/30/25 25 2 P001 CK 3901245308	547200 0 07417 0 1 547200	0.00 WIPP PAYMENT	2,457.00 2,457.00 2,457.00 2,457.00 Per Diem Interest:	2,678.47 0.00 12.29 47.90 12.92	0.00 7,592.47 7,592.47 5,135.47 2,678.47 2,691.39
1504.04 8	NEW HOME OWNER 806 IRON LATCH ROAD FRANKLIN LAKES, NJ 806 IRON LATCH ROAD 05/01/25 25 1 P001 CK MONEY ORDER 05/02/25 25 1 P001 CK 29473108650 05/02/25 25 2 P001 CK 29127029141 05/02/25 25 2 P001 CK 38066725980 05/02/25 25 2 P001 CK 29473108661 05/02/25 25 2 P001 CK 29473108650 05/02/25 25 2 P001 CK 38066725978 05/02/25 25 2 P001 CK 29127029130 05/02/25 25 2 P001 CK 135	390000 1069000 07417 0 2 1459000	0.00 MONEY ORDER	6,551.00 6,551.00 5,742.70 808.30 1,000.00 1,000.00 1,000.00 191.30 1,000.00 1,000.00 1,359.70 Per Diem Interest:	7,141.72 0.00 257.30 0.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 44.16	0.00 20,243.72 20,243.72 14,501.02 13,692.72 12,692.72 11,692.72 10,692.72 10,501.42 9,501.42 8,501.42 7,141.72 7,185.88
1508 12	CONLON, ROBERT P. & ANNA 222 LINCOLN STREET FRANKLIN LAKES, NJ 216 LINCOLN STREET 03/24/25 25 1 P001 CK 5095 06/16/25 25 1 P001 CK 5101 06/16/25 25 2 P001 CK 5101	13700 0 07417 0 1 13700	0.00	62.00 62.00 61.64 0.36 62.00 Per Diem Interest:	66.58 0.00 0.73 0.01 0.48 0.21	0.00 190.58 190.58 128.94 128.58 66.58 66.79
1508 39	WICKE, STEPHINE, 1/3 INT.ETALS 100 CRYSTAL ST., 3RD FLR. NORTH ARLINGTON, NJ WASHINGTON STREET	20600 0 07031 0 1 20600	*Lien**Lien* 0.00	92.00 92.00 Per Diem Interest:	101.33 0.00 14.41	0.00 285.33 285.33 299.74

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1508 42	REYES, JOSE ARISTIDE 76 LAKESIDE BLVD OAKLAND, NJ LAKESIDE BOULEVARD	13700 0 07436 0 1 13700	0.00	62.00 62.00	66.58 0.00	0.00 190.58 190.58 194.89
				Per Diem Interest:	4.31	
1510 4	PAREKH, BIJAL & PURVI 350 PULIS AVE FRANKLIN LAKES, NJ 350 PULIS AVENUE 03/11/25 25 1 P001 CR 3893665878	325000 1028300 07417 0 2 1353300 WIPP PAYMENT	0.00	6,076.00 6,076.00 6,076.00	6,624.72 0.00 121.52	0.00 18,776.72 18,776.72 12,700.72 13,019.71
				Per Diem Interest:	318.99	
1511.03 1.07	KWONG, LAMKIT & YA-CHUN & SCOTT ETAL 705 SNEIDER LANE FRANKLIN LAKES, NJ 705 SNEIDER LANE 11/20/24 25 1 P001 CK 173 02/03/25 25 1 P001 CK 3891121580 05/21/25 25 2 P001 CK 176	464900 172800 07417 0 2 637700 WIPP PAYMENT	0.00	2,863.00 2,863.00 17.57 2,845.43 2,863.00	3,121.82 0.00 0.00 0.00 20.30	0.00 8,847.82 8,847.82 8,830.25 5,984.82 3,121.82 3,137.84
				Per Diem Interest:	16.02	
1512 4	SAPERSTEIN, JOEL & SUSAN 708 WINDSWEPT LANE FRANKLIN LAKES, NJ 708 WINDSWEPT LANE 01/06/25 25 1 P001 CK CORELOGIC 04/07/25 25 1 P001 CK CORELOGIC89 04/07/25 25 1 P001 CK CORELOGIC57 05/07/25 25 2 P001 CK CORELOGIC	396000 414300 07417 0 2 810300 TAX PAYMENT	0.00	3,638.00 3,638.00 40.75 3,501.89 95.36 3,638.00	3,966.67 0.00 0.00 95.36 0.00	0.00 11,242.67 11,242.67 11,201.92 7,700.03 7,604.67 3,966.67 3,988.61
				Per Diem Interest:	21.94	
1512.01 16	861 FRANKLIN AVE ENTERPRISES, LLC 1089 MAIN STREET PATERSON, NJ 861 FRANKLIN AVENUE 03/07/25 25 1 P001 CK 3893422887 05/14/25 25 2 P001 CK 3898488381	560000 2160000 07503 0 4A 2720000 WIPP PAYMENT WIPP PAYMENT	0.00	12,213.00 12,213.00 12,213.00 12,213.00	13,314.20 0.00 204.83 73.96	0.00 37,740.20 37,740.20 25,527.20 13,314.20 13,401.57
				Per Diem Interest:	87.37	
1514 3	AYVAZ, YUSUF & SHAMS, SHAYMA 110 FYCKE LANE TEANECK, NJ 870 CIRCLE AVENUE 04/14/25 25 1 P001 CR 3896419230 04/14/25 25 2 P001 CR 3896419230	323300 0 07666 0 1 323300 WIPP PAYMENT WIPP PAYMENT	0.00	1,452.00 1,452.00 1,452.00 1,452.00	1,582.17 0.00 23.55 0.00	0.00 4,486.17 4,486.17 3,034.17 1,582.17 1,587.42
				Per Diem Interest:	5.25	

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1515 4	NEW HOME OWNER 777 ASPEN WAY FRANKLIN LAKES, NJ 777 ASPEN WAY 02/03/25 25 1 P001 CK 05/05/25 25 2 P001 CK	293100 121100 07417 0 2 414200	0.00 Direct withdrawal Direct withdrawal	1,860.00 1,860.00 1,860.00 1,860.00	2,027.27 0.00 0.00 0.00	0.00 5,747.27 5,747.27 3,887.27 2,027.27 2,035.63
				Per Diem Interest:	8.36	
1516.01 1.12	DEMARTINI, PAUL C/O DEMAR REALTY 795 SUSQUEHANNA AVENUE FRANKLIN LAKES, NJ 795 SUSQUEHANNA AVE 04/15/25 25 1 P001 CK 3896517285 04/15/25 25 2 P001 CK 3896517285	828000 766200 07417 0 4A 1594200	0.00 WIPP PAYMENT WIPP PAYMENT	7,158.00 7,158.00 7,158.00 7,158.00	7,803.57 0.00 234.02 0.00	0.00 22,119.57 22,119.57 14,961.57 7,803.57 7,852.36
				Per Diem Interest:	48.79	
1601 3.08	HANNA, ROBERT A & CLAUDETTE 104 OAK HAVEN LANE FRANKLIN LAKES, NJ 104 OAK HAVEN LANE 02/14/25 25 1 P001 CK 3892043484 05/27/25 25 2 P001 CK 3899181866	308600 1454900 07417 0 2 1763500	0.00 WIPP PAYMENT WIPP PAYMENT	7,918.00 7,918.00 7,918.00 7,918.00	8,632.45 0.00 46.05 92.10	0.00 24,468.45 24,468.45 16,550.45 8,632.45 8,687.05
				Per Diem Interest:	54.60	
1601 4	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ 200 PULIS AVENUE	568500 0 07417 0 1 568500	*Lien**Lien* 0.00	2,553.00 2,553.00	2,782.38 0.00	0.00 7,888.38 7,888.38 8,288.26
				Per Diem Interest:	399.88	
1601 4.01	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ 208 PULIS AVENUE	20000 0 07417 0 1 20000	*Lien**Lien* 0.00	90.00 90.00	97.70 0.00	0.00 277.70 277.70 291.79
				Per Diem Interest:	14.09	
1601.02 1.10	GRECO, ROBERT & DOMENICA T. 318 ROCK RIDGE COURT FRANKLIN LAKES, NJ 318 ROCK RIDGE COURT	569400 1280100 07417 0 2 1849500	0.00	8,304.00 8,304.00	9,053.56 0.00	0.00 25,661.56 25,661.56 26,962.23
				Per Diem Interest:	1,300.67	
1601.02 2.02	BRANGAN, L. JAMES & ELEANOR J. 767 BRIDLE WAY FRANKLIN LAKES, NJ 795 PONY TRAIL 02/21/25 25 1 P001 CK 3361 05/09/25 25 2 P001 CK 3367	12000 0 07417 0 1 12000	0.00	54.00 54.00 54.00 54.00	58.62 0.00 0.24 0.00	0.00 166.62 166.62 112.62 58.62 58.80
				Per Diem Interest:	0.18	

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1601.02 9	BRANGAN, ELEANOR 767 BRIDLE WAY FRANKLIN LAKES, NJ 767 BRIDLE WAY 02/21/25 25 1 P001 CK 3361 05/09/25 25 2 P001 CK 3367	383000 378200 07417 0 2 761200	0.00	3,418.00 3,418.00 3,418.00 3,418.00 Per Diem Interest:	3,725.86 0.00 25.85 0.00 20.25	0.00 10,561.86 10,561.86 7,143.86 3,725.86 3,746.11
1606 2.01	GLASER, MARGRETE 260 PULIS AVENUE FRANKLIN LAKES, NJ 252 PULIS AVENUE 02/10/25 25 1 P001 CK 148 05/07/25 25 2 P001 CK 2012	71500 0 07417 0 1 71500	0.00	321.00 321.00 321.00 321.00 Per Diem Interest:	350.03 0.00 0.00 0.00 1.09	0.00 992.03 992.03 671.03 350.03 351.12
1606.01 7	MALLEO, PETER & COLLEEN 808 PONY TRAIL FRANKLIN LAKES, NJ 808 PONY TRAIL 02/12/25 25 1 P001 CK 479 03/14/25 25 1 P001 CK 420 04/21/25 25 1 P001 CK 437 05/14/25 25 1 P001 CK 403 06/05/25 25 1 P001 CK 421 05/14/25 25 2 P001 CK 403 06/05/25 25 2 P001 CK 421	350400 417700 07417 0 2 768100	0.00	3,449.00 3,449.00 0.00 0.00 0.00 1,663.62 1,785.38 0.00 159.66 Per Diem Interest:	3,759.62 0.00 18.97 55.18 63.81 39.66 18.75 22.42 36.21 141.45	0.00 10,657.62 10,657.62 10,657.62 10,657.62 8,994.00 7,208.62 7,208.62 7,048.96 7,190.41
1607.01 11	853 SHADOW RIDGE LLC 853 SHADOW RIDGE RD FRANKLIN LAKES, NJ 853 SHADOW RIDGE ROAD 11/25/24 25 1 P001 CK FOUNDATION	758200 514300 07417 0 2 1272500	0.00	5,714.00 5,714.00 5,714.00 Per Diem Interest:	6,228.42 0.00 0.00 297.40	0.00 17,656.42 17,656.42 11,942.42 12,239.82
1607.02 7	DULAJ, LUIGI & VENERANDA 826 SHADOW RIDGE RD FRANKLIN LAKES, NJ 826 SHADOW RIDGE ROAD 01/28/25 25 1 P001 CK 3890719281 05/01/25 25 2 P001 CK 3897568683	511400 337300 07417 0 2 848700	0.00	3,811.00 3,811.00 3,811.00 3,811.00 Per Diem Interest:	4,154.05 0.00 0.00 0.00 23.25	0.00 11,776.05 11,776.05 7,965.05 4,154.05 4,177.30
1607.06 7	GARY ZWERLING 1998 FAMILY TRUST 222 YAMATO ROAD #106-121 BOCA RATON, FL 710 CARRIAGE LANE 02/05/25 25 1 P001 CK 6819 05/06/25 25 2 P001 CK 5002	477800 538500 33431 0 2 1016300	0.00	4,563.00 4,563.00 4,563.00 4,563.00	4,974.98 0.00 0.00 0.00	0.00 14,100.98 14,100.98 9,537.98 4,974.98

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1607.06	7	GARY ZWERLING 1998 FAMILY TRUST	Continued			
	05/12/25 25 2 P001 CK 157			4,563.00	0.00	411.98
	05/13/25 25 2 R001 CK 5002	NSF CHECK RETURN		4,563.00	0.00	4,974.98
		Original Payment Date: 05/06/25				
	08/05/25 25 3 P001 CK 995020			4,794.98	0.00	180.00
				Per Diem Interest:	0.56	180.56
1607.07 10	MUELLER JOHN W & CAROL D	611100				0.00
	842 RIDGE VIEW WAY	609200		5,479.00	5,973.52	
	FRANKLIN LAKES, NJ	07417 0		5,479.00	0.00	16,931.52
	842 RIDGE VIEW WAY	2 1220300	0.00			16,931.52
	02/07/25 25 1 P001 CK 1813			5,451.03	0.00	11,480.49
	02/24/25 25 1 P001 CK 1819			27.97	0.17	11,452.52
	05/28/25 25 2 P001 CK 1864			5,479.00	62.72	5,973.52
	05/28/25 25 3 P001 CK 1864			18.58	0.00	5,954.94
				Per Diem Interest:	35.85	5,990.79
1607.11 4	SEVEN 13	384800				0.00
	713 HORSESHOE TRAIL	00660 1305900		7,591.00	8,276.22	
	FRANKLIN LAKES, NJ	07417 0		7,591.00	0.00	23,458.22
	713 HORSESHOE TRAIL	2 1690700	0.00			23,458.22
	11/21/24 25 1 P001 CK 624			53.74	0.00	23,404.48
	03/05/25 25 1 P001 CK 628			7,513.80	113.96	15,890.68
	06/13/25 25 1 P001 CK 630			23.46	1.15	15,867.22
	06/13/25 25 2 P001 CK 630			7,564.35	159.41	8,302.87
	07/29/25 25 2 P001 CK 631			26.65	0.61	8,276.22
	07/29/25 25 3 P001 CK 631			8,248.96	0.00	27.26
				Per Diem Interest:	0.08	27.34
1608 4	PARR, BETH	260100				0.00
	338 PULIS AVENUE	283500		2,441.00	2,660.69	
	FRANKLIN LAKES, NJ	07417 0		2,441.00	0.00	7,542.69
	338 PULIS AVENUE	2 543600	0.00			7,542.69
	02/05/25 25 1 P001 CK 122			2,441.00	0.00	5,101.69
	05/07/25 25 2 P001 CK 128			2,441.00	0.00	2,660.69
				Per Diem Interest:	12.79	2,673.48
1609 2.01	LANGENMAYR, TODD & KRISTEN	3600				0.00
	150 PULIS AVE	0		16.00	17.79	
	MAHWAH, NJ	07430 0		16.00	0.00	49.79
	148 PULIS AVENUE	1 3600	0.00			49.79
	12/03/24 25 1 P001 CR 3887306096	WIPP PAYMENT		16.00	0.00	33.79
				Per Diem Interest:	0.43	34.22
2101.02 1	297 INDIAN TRAIL LLC	492000				0.00
	297 INDIAN TRAIL DR	337500		3,724.00	4,060.86	
	FRANKLIN LAKES, NJ	07417 0		3,724.00	0.00	11,508.86
	297 INDIAN TRAIL DRIVE	2 829500	0.00			11,508.86
				Per Diem Interest:	583.31	12,092.17

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2101.02 7	MCAULEY, BRIAN & JANE 253 INDIAN TRAIL DRIVE FRANKLIN LAKES, NJ 253 INDIAN TRAIL DRIVE 02/18/25 25 1 P001 CK 3892170652 05/19/25 25 2 P001 CK 3898742738	583000 2494300 07417 0 2 3077300	0.00 WIPP PAYMENT WIPP PAYMENT	13,817.00 13,817.00 13,817.00 13,817.00 Per Diem Interest:	15,063.46 0.00 110.36 116.85 99.61	0.00 42,697.46 42,697.46 28,880.46 15,063.46 15,163.07
2101.03 4	UTTAM, SANJAY & LEVINE, LAUREN B 286 INDIAN TRAIL DR FRANKLIN LAKES, NJ 286 INDIAN TRAIL DRIVE 01/10/25 25 1 P001 CR 3889689097 05/01/25 25 2 P001 CK 3897515640	513000 750800 07417 0 2 1263800	0.00 WIPP PAYMENT WIPP PAYMENT	5,674.00 5,674.00 5,674.00 5,674.00 Per Diem Interest:	6,186.77 0.00 0.00 0.00 37.48	0.00 17,534.77 17,534.77 11,860.77 6,186.77 6,224.25
2101.06 2	234 INDIAN TRAIL DRIVE LLC 58 MACKAY AVE WALDWICK, NJ 234 INDIAN TRAIL DRIVE 02/03/25 25 1 P001 CK TOWN TITLE 05/01/25 25 2 P001 CK 1023	519000 441700 07463 0 2 960700	0.00 WIPP PAYMENT	4,314.00 4,314.00 4,314.00 4,314.00 Per Diem Interest:	4,702.17 0.00 0.00 0.00 27.09	0.00 13,330.17 13,330.17 9,016.17 4,702.17 4,729.26
2101.08 5	KERR, ANITA F C/O O'NEIL, MIKE PO BOX 166 BELMONT, NC 212 SEMINOLE LANE 05/15/25 25 1 P001 CK 3898525555 05/15/25 25 2 P001 CK 3898525555	437400 0 28012 0 1 437400	0.00 WIPP PAYMENT WIPP PAYMENT	1,964.00 1,964.00 1,964.00 1,964.00 Per Diem Interest:	2,141.00 0.00 102.13 13.75 9.16	0.00 6,069.00 6,069.00 4,105.00 2,141.00 2,150.16
2101.08 7	228 SEMINOLE LANE LLC 228 SEMINOLE LN FRANKLIN LAKES, NJ 228 SEMINOLE LANE 06/23/25 25 1 P001 CK 3900843034 06/26/25 25 1 R001 CK 3900843034 Original Payment Date: 06/23/25 06/26/25 25 1 P001 CK 5980 06/23/25 25 2 P001 CK 3900843034 06/26/25 25 2 R001 CK 3900843034 Original Payment Date: 06/23/25 06/26/25 25 2 P001 CK 5980 06/26/25 25 3 P001 CK 5980	512000 1052900 07417 0 2 1564900	0.00 WIPP PAYMENT WIPP PAYMENT - DENIED WIPP PAYMENT WIPP PAYMENT - DENIED WIPP PAYMENT	7,026.00 7,026.00 7,026.00 7,026.00 7,026.00 7,026.00 7,026.00 22.66 Per Diem Interest:	7,660.59 0.00 498.85 498.85 509.39 182.68 182.68 0.00 47.64	0.00 21,712.59 21,712.59 14,686.59 21,712.59 14,686.59 7,660.59 14,686.59 7,660.59 7,637.93 7,685.57

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2101.08 8	PRINCIOTTA, KRISTIN 236 SEMINOLE LANE FRANKLIN LAKES, NJ 236 SEMINOLE LANE 04/21/25 25 1 P001 CK 3896682829 04/21/25 25 2 P001 CK 3896682829	577500 922500 07417 0 2 1500000	0.00 WIPP PAYMENT WIPP PAYMENT	6,735.00 6,735.00 6,735.00 6,735.00 Per Diem Interest:	7,342.50 0.00 269.40 0.00 45.57	0.00 20,812.50 20,812.50 14,077.50 7,342.50 7,388.07
2101.08 22	SCIOTO PROPERTY LLC 907 SCIOTO DR FRANKLIN LAKES, NJ 907 SCIOTO DRIVE 01/29/25 25 1 P001 CK 3890833515	1055000 2545000 07417 0 2 3600000	0.00 WIPP PAYMENT	16,164.00 16,164.00 16,164.00 Per Diem Interest:	17,622.00 0.00 0.00 920.55	0.00 49,950.00 49,950.00 33,786.00 34,706.55
2101.10 6	MULLIS, BARBARA A 888 OLENTANGY ROAD FRANKLIN LAKES, NJ 888 OLENTANGY ROAD 05/02/25 25 1 P001 CK 593 05/02/25 25 2 P001 CK 593 05/30/25 25 2 P001 CK 597	680000 598000 07417 0 2 1278000	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	5,738.00 5,738.00 5,738.00 5,730.64 7.36 Per Diem Interest:	6,256.03 0.00 223.16 0.00 0.05 37.96	0.00 17,732.03 17,732.03 11,994.03 6,263.39 6,256.03 6,293.99
2101.10 19	ALI N CHEROKEE LLC 913 CHEROKEE LN FRANKLIN LAKES, NJ 913 CHEROKEE LANE 01/15/25 25 1 P001 CR 3889970307 05/19/25 25 2 P001 CR 3898725020	723000 648100 07417 0 2 1371100	0.00 WIPP PAYMENT WIPP PAYMENT	6,156.00 6,156.00 6,156.00 6,156.00 Per Diem Interest:	6,711.78 0.00 0.00 47.90 41.15	0.00 19,023.78 19,023.78 12,867.78 6,711.78 6,752.93
2101.10 27	DREAM BIGGER PROPERTIES LLC 73 DOGWOOD DR OAKLAND, NJ 976 SCIOTO DRIVE 08/01/24 25 1 J063 01/13/25 25 1 P001 CK TOWN TITLE	838500 150600 07436 0 2 989100	0.00 TRANSFER OVERPAYMENTS	4,441.00 4,441.00 1,361.76- 3,079.24 Per Diem Interest:	4,841.71 0.00 0.00 0.00 221.49	0.00 13,723.71 13,723.71 12,361.95 9,282.71 9,504.20
2101.11 2	LUNA, ADRIAN & ZOILA & MIGUEL 896 APACHE RD FRANKLIN LAKES, NJ 896 APACHE ROAD 02/10/25 25 1 P001 CR 3891767298 05/12/25 25 2 P001 CK 9585907873 05/22/25 25 2 P001 CR 3898982000	546000 1833700 07417 0 2 2379700	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	10,685.00 10,685.00 10,685.00 4,000.00 6,685.00 Per Diem Interest:	11,648.49 0.00 0.00 0.00 61.44 75.71	0.00 33,018.49 33,018.49 22,333.49 18,333.49 11,648.49 11,724.20

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2101.11 11	MARCUS, MICHAEL R. & ROSENBLATT, D. 251 GODWIN AVENUE MIDLAND PARK, NJ 883 OLENTANGY ROAD	555000 379100 07432 0 2 934100	0.00	4,194.00 4,194.00	4,572.53 0.00	0.00 12,960.53 12,960.53
	02/18/25 25 1 P001 CK 19093			0.00	35.65	12,960.53
	03/06/25 25 1 P001 CK 18992			0.00	37.75	12,960.53
	03/11/25 25 1 P001 CK 19153			0.00	10.49	12,960.53
	03/17/25 25 1 P001 CK 19157			0.00	12.58	12,960.53
	03/21/25 25 1 P001 CK 19164			397.24	8.39	12,563.29
	03/28/25 25 1 P001 CK 19173			486.71	13.29	12,076.58
	04/22/25 25 1 P001 CK 19204			500.00	0.00	11,576.58
	04/22/25 25 1 P001 CK 19209			460.28	39.72	11,116.30
	04/22/25 25 1 P001 CK 19194			500.00	0.00	10,616.30
	05/09/25 25 1 P001 CK 19215			484.28	15.72	10,132.02
	05/12/25 25 1 P001 CK 19249			497.95	2.05	9,634.07
	06/18/25 25 1 P001 CK 19320			385.82	15.62	9,248.25
	06/23/25 25 1 P001 CK 19331			481.72	1.20	8,766.53
	06/18/25 25 2 P001 CK 19320			0.00	98.56	8,766.53
	06/23/25 25 2 P001 CK 19331			6.59	10.49	8,759.94
	06/25/25 25 2 P001 CK 19273			495.81	4.19	8,264.13
	06/30/25 25 2 P001 CK 19356			490.77	9.23	7,773.36
	07/08/25 25 2 P001 CK 19373			240.00	0.00	7,533.36
	07/08/25 25 2 P001 CK 19380			487.20	12.80	7,046.16
	07/24/25 25 2 P001 CK 19402			480.21	19.79	6,565.95
	07/29/25 25 2 P001 CK 19405			495.02	4.98	6,070.93
	08/04/25 25 2 P001 CK 19411			496.25	3.75	5,574.68
	08/08/25 25 2 P001 CK 19428			498.00	2.00	5,076.68
				Per Diem Interest:	33.77	5,110.45
2101.16 6	DETOUZOS, ANTHONY & AVALLONE, ADRIA 651 NAVAHO TRAIL DRIVE FRANKLIN LAKES, NJ 651 NAVAHO TRAIL DRIVE	551000 0 07417 0 1 551000	0.00	2,474.00 2,474.00	2,697.14 0.00	0.00 7,645.14 7,645.14
	01/30/25 25 1 P001 CK 3890933791 WIPP PAYMENT			2,474.00	0.00	5,171.14
	04/21/25 25 2 P001 CK 3896793050 WIPP PAYMENT			2,474.00	0.00	2,697.14
				Per Diem Interest:	13.05	2,710.19
2101.16 16	PONTRELLI (ETC), CHRISTOPHER 804 SCIOTO DR FRANKLIN LAKES, NJ 804 SCIOTO DRIVE	513000 731300 07417 0 2 1244300	0.00	5,587.00 5,587.00	6,090.76 0.00	0.00 17,264.76 17,264.76
	02/04/25 25 1 P001 CK 3891278890 WIPP PAYMENT			5,587.00	0.00	11,677.76
	05/05/25 25 2 P001 CK 3897781092 WIPP PAYMENT			5,587.00	0.00	6,090.76
				Per Diem Interest:	36.81	6,127.57
2201 2	ISHII, TOSHINORI & YURIKO 813 PUEBLO DRIVE FRANKLIN LAKES, NJ 813 PUEBLO DRIVE	489000 703300 07417 0 2 1192300	0.00	5,353.00 5,353.00	5,836.74 0.00	0.00 16,542.74 16,542.74
	03/12/25 25 1 P001 CK 920			0.00	109.74	16,542.74

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2201	2	ISHII, TOSHINORI & YURIKO	Continued			
	03/27/25 25 1 P001 CK 922			0.00	40.15	16,542.74
	04/10/25 25 1 P001 CK 2160			5,353.00	0.00	11,189.74
	04/10/25 25 1 P001 CK 924			0.00	34.79	11,189.74
	06/19/25 25 2 P001 CK 3900608504 WIPP PAYMENT			5,353.00	108.47	5,836.74
				Per Diem Interest:	35.03	5,871.77
2201.01 3	RICE, DANIEL A & JOYCE A TRSTES 1200 HILLSBORO MILE #2102 HILLSBORO BEACH, FL 820 PUEBLO DRIVE 02/04/25 25 1 P001 CK 3891334433 WIPP PAYMENT 05/01/25 25 2 P001 CK 3897580119 WIPP PAYMENT	505000 1595000 33062 0 2 2100000	0.00	9,429.00 9,429.00 9,429.00 9,429.00	10,279.50 0.00 0.00 0.00	0.00 29,137.50 29,137.50 19,708.50 10,279.50
				Per Diem Interest:	66.13	10,345.63
2201.02 11	GALLINA, JASON & REE, JUNE 871 TEQUESTA DR FRANKLIN LAKES, NJ 871 TEQUESTA DRIVE 04/14/25 25 1 P001 CK 882277724	469000 962100 07417 0 2 1431100	0.00	6,426.00 6,426.00 6,370.08	7,004.88 0.00 204.13	0.00 19,856.88 19,856.88 13,486.80
				Per Diem Interest:	386.56	13,873.36
2201.02 14	ADAMS, ROBERT & TARA 823 TEQUESTA DRIVE FRANKLIN LAKES, NJ 823 TEQUESTA DRIVE 02/18/25 25 1 P001 CR 3892156828 WIPP PAYMENT 05/20/25 25 2 P001 CR 3898807591 WIPP PAYMENT	469000 182400 07417 0 2 651400	0.00	2,925.00 2,925.00 2,925.00 2,925.00	3,188.39 0.00 17.78 19.87	0.00 9,038.39 9,038.39 6,113.39 3,188.39
				Per Diem Interest:	16.49	3,204.88
2201.05 8	GANCITANO, SNEZANA 385 LONGBOW DR FRANKLIN LAKES, NJ 385 LONGBOW DRIVE 02/03/25 25 1 P001 CK 3891111487 WIPP PAYMENT 05/01/25 25 2 P001 CK 3897561759 WIPP PAYMENT	538000 1616300 07417 0 2 2154300	0.00	9,673.00 9,673.00 9,673.00 9,673.00	10,545.11 0.00 0.00 0.00	0.00 29,891.11 29,891.11 20,218.11 10,545.11
				Per Diem Interest:	67.99	10,613.10
2201.07 11	KMB INVESTMENTS LLC 199 EILEEN DR CEDAR GROVE, NJ 921 FRANKLIN LAKE ROAD 02/04/25 25 1 P001 CK CORELOGIC 08/08/25 25 2 P001 CK 395 08/08/25 25 3 P001 CK 395	434700 665200 07009 0 2 1099900	0.00	4,939.00 4,939.00 4,939.00 4,939.00 4,061.88	5,383.56 0.00 0.00 199.12 0.00	0.00 15,261.56 15,261.56 10,322.56 5,383.56 1,321.68
				Per Diem Interest:	4.11	1,325.79

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2202.03 4	MELWANI, RAMESH PO BOX 569 FRANKLIN LAKES, NJ 861 HIGH MOUNTAIN ROAD 02/12/25 25 1 P001 CK 859183359 02/19/25 25 1 P001 CK 360 05/08/25 25 2 P001 CK 1707828	392400 422700 07417 0 2 815100	0.00	3,660.00 3,660.00 3,644.45 15.55 3,660.00 Per Diem Interest:	3,989.72 0.00 15.55 0.05 0.00 22.10	0.00 11,309.72 11,309.72 7,665.27 7,649.72 3,989.72 4,011.82
2202.06 5	WALTON, ROBERT M ETAL 805 MINSI TRAIL FRANKLIN LAKES, NJ 805 MINSI TRAIL 02/26/25 25 1 P001 CK 916 05/22/25 25 2 P001 CK 3898946155 WIPP PAYMENT	436000 528500 07417 0 2 964500	0.00	4,331.00 4,331.00 4,331.00 4,331.00 Per Diem Interest:	4,720.84 0.00 41.97 36.73 27.22	0.00 13,382.84 13,382.84 9,051.84 4,720.84 4,748.06
2206 3.05	BARNSTABLE ASSOC.,C/O W KURTZER 738 TEGAWITHA WAY FRANKLIN LAKES, NJ 746 BARNSTABLE LANE 11/05/24 25 1 P001 CK 5399 11/05/24 25 2 P001 CK 5399	66500 0 07417 0 1 66500	0.00	299.00 299.00 299.00 299.00 Per Diem Interest:	325.11 0.00 0.00 0.00 1.01	0.00 923.11 923.11 624.11 325.11 326.12
2301 18	755 SPP REALTY LLC 755 SHADY POND PATH FRANKLIN LAKES, NJ 755 SHADY POND PATH 01/30/25 25 1 P001 CK 391 05/08/25 25 2 P001 CK 437	368900 1031100 07417 0 2 1400000	0.00	6,286.00 6,286.00 6,286.00 6,286.00 Per Diem Interest:	6,853.00 0.00 0.00 0.00 42.14	0.00 19,425.00 19,425.00 13,139.00 6,853.00 6,895.14
2303.02 18	GERBER, DAVID & TRACEY 805 HIGH WOODS DR FRANKLIN LAKES, NJ 805 HIGH WOODS DRIVE 12/23/24 25 1 P001 CK 133	447400 832500 07417 0 2 1279900	0.00	5,747.00 5,747.00 5,747.00 Per Diem Interest:	6,264.86 0.00 0.00 299.36	0.00 17,758.86 17,758.86 12,011.86 12,311.22
2304.02 11	MORRISON, ERIC & JILL 746 OAK LANE FRANKLIN LAKES, NJ 746 OAK LANE 03/05/25 25 1 P001 CK 205 06/20/25 25 1 P001 CK 28705 06/20/25 25 2 P001 CK 28705	434000 557100 07417 0 2 991100	0.00	4,450.00 4,450.00 4,434.34 15.66 4,418.74 Per Diem Interest:	4,851.48 0.00 75.65 0.82 109.03 34.82	0.00 13,751.48 13,751.48 9,317.14 9,301.48 4,882.74 4,917.56

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2304.03 5	SINOWAY MARCIA 714 OAK LANE FRANKLIN LAKES, NJ 714 OAK LANE 02/18/25 25 1 P001 CK 5687 02/18/25 25 2 P001 CK 5687 05/20/25 25 2 P001 CK 5724 05/20/25 25 3 P001 CK 5724	436800 1021500 07417 0 2 1458300	0.00	6,548.00 6,548.00 6,548.00 28.57 6,519.43 45.50 Per Diem Interest:	7,138.15 0.00 48.58 0.00 54.01 0.00 43.82	0.00 20,234.15 20,234.15 13,686.15 13,657.58 7,138.15 7,092.65 7,136.47
2304.05 2	BIJELONIC, JADRANKO & GINA 593 HUCKLEBERRY LANE FRANKLIN LAKES, NJ 593 HUCKLEBERRY LANE 07/07/25 25 1 P001 CK 2294812 07/07/25 25 2 P001 CK 2294812	446000 2274700 07417 0 2 2720700	0.00	12,216.00 12,216.00 12,216.00 8,994.00 Per Diem Interest:	13,317.77 0.00 952.85 403.13 154.44	0.00 37,749.77 37,749.77 25,533.77 16,539.77 16,694.21
2304.05 7	GREENE, JEFFREY & ELENA 724 WALNUT DRIVE FRANKLIN LAKES, NJ 724 WALNUT DRIVE 04/28/25 25 1 P001 CK CORELOGIC 04/28/25 25 2 P001 CK CORELOGIC 05/09/25 25 2 P001 CK 3898120487 WIPP PAYMENT	433600 744000 07417 0 2 1177600	0.00	5,287.00 5,287.00 5,287.00 4.46 5,282.54 Per Diem Interest:	5,764.78 0.00 193.73 0.00 0.00 34.52	0.00 16,338.78 16,338.78 11,051.78 11,047.32 5,764.78 5,799.30
2304.07 5	HUPART FAMILY TRUST 742 ONEIDA TRAIL FRANKLIN LAKES, NJ 742 ONEIDA TRAIL 02/27/25 25 1 P001 CK 3892805506 WIPP PAYMENT 05/21/25 25 2 P001 CK 3898900985 WIPP PAYMENT	450000 1246000 07417 0 2 1696000	0.00	7,615.00 7,615.00 7,615.00 7,615.00 Per Diem Interest:	8,301.96 0.00 88.17 67.82 52.28	0.00 23,531.96 23,531.96 15,916.96 8,301.96 8,354.24
2304.07 16	FAGAN,GAYLE & ROY E. 737 BUTTERNUT DRIVE FRANKLIN LAKES, NJ 737 BUTTERNUT DRIVE 02/03/25 25 1 P001 CK 7235 04/21/25 25 2 P001 CK 7284	436000 VT001 657700 07417 0 2 1093700	187.50	4,848.00 4,848.00 4,848.00 4,848.00 Per Diem Interest:	5,291.38 0.00 0.00 0.00 31.21	0.00 14,987.38 14,987.38 10,139.38 5,291.38 5,322.59
2304.08 1.01	DEBRA/PAUL KORNER REVOCABLE TRUST 3696 MYKONOS CT BOCA RATON, FL 809 WINNEBAGO DRIVE 01/13/25 25 1 P001 CK 3889790002 WIPP PAYMENT 04/10/25 25 2 P001 CK 3896116840 WIPP PAYMENT	492000 753800 33487 0 2 1245800	0.00	5,594.00 5,594.00 5,594.00 5,594.00 Per Diem Interest:	6,097.84 0.00 0.00 0.00 36.85	0.00 17,285.84 17,285.84 11,691.84 6,097.84 6,134.69

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2307 1.07	TEBANO, GUIDO & PIERETTI, CHAD 786 HEMLOCK CT FRANKLIN LAKES, NJ 786 HEMLOCK COURT 03/21/25 25 1 P001 CR 3894350202 06/27/25 25 2 P001 CR 3901050175	447200 1052600 07417 0 2 1499800	0.00 WIPP PAYMENT WIPP PAYMENT	6,734.00 6,734.00 6,734.00 6,734.00 Per Diem Interest:	7,341.63 0.00 147.52 165.22 45.56	0.00 20,809.63 20,809.63 14,075.63 7,341.63 7,387.19
2309 1	GONZALEZ ENRICO C & FLORDELIZ 727 PEACH TREE LANE FRANKLIN LAKES, NJ 727 PEACH TREE LANE 02/11/25 25 1 P001 CK 3891807917 05/09/25 25 2 P001 CK 3898106345	434000 513200 07417 0 2 947200	0.00 WIPP PAYMENT WIPP PAYMENT	4,253.00 4,253.00 4,253.00 4,253.00 Per Diem Interest:	4,636.47 0.00 17.10 0.00 26.63	0.00 13,142.47 13,142.47 8,889.47 4,636.47 4,663.10
2309.02 2.10	KRAINES, MERRILL M & JEANETTE POLLA 671 ORCHARD LANE FRANKLIN LAKES, NJ 671 ORCHARD LANE 03/03/25 25 1 P001 CR 3893043980 03/03/25 25 2 P001 CR 3893043980	457900 598100 07417 0 2 1056000	0.00 WIPP PAYMENT WIPP PAYMENT	4,741.00 4,741.00 4,741.00 4,741.00 Per Diem Interest:	5,169.56 0.00 62.53 0.00 30.36	0.00 14,651.56 14,651.56 9,910.56 5,169.56 5,199.92
2309.02 2.12	GOLDBERG, SANDON J & MARGARET A 659 ORCHARD LN FRANKLIN LAKES, NJ 659 ORCHARD LANE 02/06/25 25 1 P001 CK 874929489 04/25/25 25 2 P001 CK 3897153552	434000 1459900 07417 0 2 1893900	0.00 WIPP PAYMENT	8,504.00 8,504.00 8,504.00 8,504.00 Per Diem Interest:	9,270.25 0.00 0.00 0.00 59.06	0.00 26,278.25 26,278.25 17,774.25 9,270.25 9,329.31
2310 1.02	PRUSIENSKY, WILLIAM & KAREN 626 ORCHARD LANE FRANKLIN LAKES, NJ 626 ORCHARD LANE 02/10/25 25 1 P001 CK 834 04/28/25 25 2 P001 CK 845	456000 910000 07417 0 2 1366000	0.00 WIPP PAYMENT	6,133.00 6,133.00 6,133.00 6,133.00 Per Diem Interest:	6,686.91 0.00 0.00 0.00 40.98	0.00 18,952.91 18,952.91 12,819.91 6,686.91 6,727.89
2310 1.10	ROSE, SHARON G 712 CINNAMON LN FRANKLIN LAKES, NJ 712 CINNAMON LANE 02/26/25 25 1 P001 CK 194 05/28/25 25 2 P001 CK 6374901328 06/18/25 25 2 P001 CK 206 08/08/25 25 3 P001 CK 195	461400 818600 07417 0 2 1280000	0.00 WIPP PAYMENT	5,747.00 5,747.00 5,747.00 4,933.67 813.33 3,500.00 Per Diem Interest:	6,265.80 0.00 61.42 66.33 8.13 0.00 13.53	0.00 17,759.80 17,759.80 12,012.80 7,079.13 6,265.80 2,765.80 2,779.33

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2313 1	CASALI, JOSEPH & KRISTINE 727 HIGH WOODS DR FRANKLIN LAKES, NJ 727 HIGH WOODS DRIVE 02/10/25 25 1 P001 CK 9065 05/05/25 25 2 P001 CK 9132 08/13/25 25 3 P001 CK 9232	446000 1922300 07417 0 2 2368300	0.00	10,634.00 10,634.00 10,634.00 10,634.00 11,527.94 Per Diem Interest:	11,592.50 0.00 0.00 0.00 64.56 0.06	0.00 32,860.50 32,860.50 22,226.50 11,592.50 64.56 64.62
2313 5	LANDAU, DAVID 740 APPLE RIDGE ROAD FRANKLIN LAKES, NJ 740 APPLE RIDGE ROAD 02/24/25 25 1 P001 CK 3892503479 04/30/25 25 2 P001 CK 3897462459	440000 1560000 07417 0 2 2000000	0.00	8,980.00 8,980.00 8,980.00 8,980.00 Per Diem Interest:	9,790.00 0.00 93.69 0.00 62.70	0.00 27,750.00 27,750.00 18,770.00 9,790.00 9,852.70
2401.02 1.01	MOEED, SYED ABDEL 698 FRANKLIN AVE FRANKLIN LAKES, NJ FRANKLIN AVENUE 06/03/25 25 1 P001 CK 3899610262 06/03/25 25 2 P001 CK 3899610262	25000 0 07417 0 1 25000	0.00	112.00 112.00 112.00 112.00 Per Diem Interest:	122.63 0.00 3.04 0.80 0.38	0.00 346.63 346.63 234.63 122.63 123.01
2401.03 1.02	DEMARTINI ENTERPRISES LLC 51 MEADOWBROOK ROAD RAMSEY, NJ 516 SUMMIT AVENUE 02/06/25 25 1 P001 CK 1249 05/06/25 25 2 P001 CK 1191	286400 91200 07446 0 2 377600	0.00	1,695.00 1,695.00 1,695.00 1,695.00 Per Diem Interest:	1,848.78 0.00 0.00 0.00 7.11	0.00 5,238.78 5,238.78 3,543.78 1,848.78 1,855.89
2406 5	JIMENEZ, JOHN 235 HIDDEN GLEN COURT FRANKLIN LAKES, NJ 235 HIDDEN GLEN COURT 03/11/25 25 1 P001 CK 3893641135 05/09/25 25 2 P001 CK 3898150786	355700 684300 07417 0 2 1040000	0.00	4,670.00 4,670.00 4,670.00 4,670.00 Per Diem Interest:	5,090.40 0.00 76.73 0.00 29.80	0.00 14,430.40 14,430.40 9,760.40 5,090.40 5,120.20
2406.01 10	KLENK, FRED T/A F.L. PROFESS. GROUP 684 ROUTE 208 FRANKLIN LAKES, NJ 684 HIGHWAY 208 01/28/25 25 1 P001 CK 2413 01/28/25 25 2 P001 CK 2413 05/01/25 25 2 P001 CK 2429 05/01/25 25 3 P001 CK 2429	374500 366500 07417 0 4A 741000	0.00	3,327.00 3,327.00 3,327.00 51.79 3,275.21 51.79 Per Diem Interest:	3,627.29 0.00 0.00 0.00 0.00 0.00 19.20	0.00 10,281.29 10,281.29 6,954.29 6,902.50 3,627.29 3,575.50 3,594.70

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2409.02 2	YOUSSEF, RAFIK & MARCIL 952 BLUE HILL TERRACE FRANKLIN LAKES, NJ 952 BLUE HILL TERRACE 03/10/25 25 1 P001 CK 3893493709 03/10/25 25 2 P001 CK 3893493709	325600 354400 07417 0 2 680000	0.00 WIPP PAYMENT WIPP PAYMENT	3,053.00 3,053.00 3,053.00 3,053.00 Per Diem Interest:	3,328.80 0.00 43.28 0.00 17.47	0.00 9,434.80 9,434.80 6,381.80 3,328.80 3,346.27
2410 2.01	PEREZ, ANTONIO & MIREYA TRSTES 254 TORTOISE LN FRANKLIN LAKES, NJ 254 TORTOISE LANE 02/04/25 25 1 P001 CK 3891306269 05/08/25 25 2 P001 CK 3898052152	455000 2375900 07417 0 2 2830900	0.00 WIPP PAYMENT WIPP PAYMENT	12,711.00 12,711.00 12,711.00 12,711.00 Per Diem Interest:	13,857.00 0.00 0.00 0.00 91.17	0.00 39,279.00 39,279.00 26,568.00 13,857.00 13,948.17
2412 1	MARGARET KOLOVOS LIVING TRUST II 506 EWING AVENUE FRANKLIN LAKES, NJ 506 EWING AVENUE 02/03/25 25 1 P001 CK 290 05/07/25 25 2 P001 CK 311	364500 322100 07417 0 2 686600	0.00 WIPP PAYMENT WIPP PAYMENT	3,083.00 3,083.00 3,083.00 3,083.00 Per Diem Interest:	3,360.74 0.00 0.00 0.00 17.70	0.00 9,526.74 9,526.74 6,443.74 3,360.74 3,378.44
2412 6	CURRAN, RICHARD J JR & R 820 MOUNTAIN AVENUE WYCKOFF, NJ 502 EWING AVENUE	3400 0 07481 0 1 3400	0.00	15.00 15.00 Per Diem Interest:	16.91 0.00 1.05	0.00 46.91 46.91 47.96
2413 1	LIEBHOFF, JEREMY & JULIETA 472 PACKER AVENUE FRANKLIN LAKES, NJ 472 PACKER AVENUE 09/05/24 25 1 P001 CK 299 09/05/24 25 2 P001 CK 299	403100 672400 07417 0 2 1075500	0.00	4,829.00 4,829.00 4,829.00 4,829.00 Per Diem Interest:	5,264.57 0.00 0.00 0.00 31.02	0.00 14,922.57 14,922.57 10,093.57 5,264.57 5,295.59
2414 3	MAZZUCCO, JULIANA G 608 COVINGTON PL WEST FRANKLIN LAKES, NJ 608 COVINGTON PLACE WEST 01/14/25 25 1 P001 CK 111 06/04/25 25 2 P001 CK 3899716677	327300 228300 07417 0 2 555600	0.00 WIPP PAYMENT	2,495.00 2,495.00 2,495.00 2,495.00 Per Diem Interest:	2,719.31 0.00 0.00 27.42 13.21	0.00 7,709.31 7,709.31 5,214.31 2,719.31 2,732.52

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2414 5.04	LOPEZ, AIDA 544 FRANKLIN AVENUE FRANKLIN LAKES, NJ 544 FRANKLIN AVENUE 02/21/25 25 1 P001 CK 3892441894 05/13/25 25 2 P001 CK 3898400340	324900 701200 07417 0 2 1026100 WIPP PAYMENT WIPP PAYMENT	0.00	4,607.00 4,607.00 4,607.00 4,607.00 Per Diem Interest:	5,022.95 0.00 37.74 22.64 29.33	0.00 14,236.95 14,236.95 9,629.95 5,022.95 5,052.28
2414 5.09	SSMPAD LLC 120 20TH AVENUE PATERSON, NJ 239 TANGLEWOOD COURT	355000 402900 07501 0 2 757900	0.00	3,403.00 3,403.00 Per Diem Interest:	3,709.89 0.00 533.02	0.00 10,515.89 10,515.89 11,048.91
2416 1	TALMO, JOSEPH J & CATHY A 538 FRANKLIN AVENUE FRANKLIN LAKES, NJ 538 FRANKLIN AVENUE	342500 146100 07417 0 2 488600	0.00	2,194.00 2,194.00 Per Diem Interest:	2,391.51 0.00 343.65	0.00 6,779.51 6,779.51 7,123.16
2417 1.01	LARTI, ALTIN 32 GRAHAM TERR SADDLE BROOK, NJ 560 HADDON PLACE 02/24/25 25 1 P001 CR 3892532217 05/27/25 25 2 P001 CR 3899179385	311100 285300 07663 0 2 596400 WIPP PAYMENT WIPP PAYMENT	0.00	2,678.00 2,678.00 2,678.00 2,678.00 Per Diem Interest:	2,919.22 0.00 30.80 23.98 14.60	0.00 8,275.22 8,275.22 5,597.22 2,919.22 2,933.82
2417 1.03	HADDON 576 LLC 99 MORNINGSIDE RD VERONA, NJ 576 HADDON PLACE 03/14/25 25 1 P001 CK TITLE BOND A 03/14/25 25 1 P001 CK TITLE BOND A 03/14/25 25 2 P001 CK TITLE BOND A	367200 10000 07044 0 2 377200	0.00	1,694.00 1,694.00 0.85 1,693.15 1,693.15 Per Diem Interest:	1,846.02 0.00 0.00 18.50 0.00 7.11	0.00 5,234.02 5,234.02 5,233.17 3,540.02 1,846.87 1,853.98
2418.02 10.02	ISIREFI, FLORIM & NERIMAN 9 BUSCHMAN AVE HALEDON, NJ 560 HIGHWAY 208 03/03/25 25 1 P001 CK 579 05/21/25 25 2 P001 CK 688 05/21/25 25 3 P001 CK 688	204800 0 07508 0 1 204800	0.00	1,280.00 1,280.00 1,280.00 1,280.00 4.27 Per Diem Interest:	642.05 0.00 9.10 5.69 0.00 1.98	0.00 3,202.05 3,202.05 1,922.05 642.05 637.78 639.76

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2420 3	ABDEL-WAHAB, EBTESAM 617 HIGHWAY 208 FRANKLIN LAKES, NJ 617 HIGHWAY 208	198000 121000 07417 0 2 319000	0.00	1,432.00 1,432.00	1,561.82 0.00	0.00 4,425.82 4,425.82 4,570.99
				Per Diem Interest:	145.17	
2503 1 -C1503-	NEWMAN, DIANE J. & MCELGIN, JOAN E. 79 BENTLEY DRIVE FRANKLIN LAKES, NJ 79 BENTLEY DRIVE	225000 326200 07417 0 2 551200	0.00	2,475.00 2,475.00	2,698.01 0.00	0.00 7,648.01 7,648.01 7,954.85
				Per Diem Interest:	306.84	
2504 1	SSOMM LLC 617 STATE ROUTE 208 FRANKLIN LAKES, NJ 461 PULIS AVENUE 01/27/25 25 1 P001 CK CORNERSTONE	344000 0 07417 0 1 344000	0.00	1,545.00 1,545.00	1,683.44 0.00	0.00 4,773.44 4,773.44 3,228.44 3,277.23
				Per Diem Interest:	48.79	
2504.01 17	POLIZZI, MICHAEL A. & MARY E. 226 MABLE ANN AVENUE FRANKLIN LAKES, NJ 226 MABLE ANN AVENUE 02/05/25 25 1 P001 CK 3891401589 WIPP PAYMENT 05/09/25 25 2 P001 CK 3898121367 WIPP PAYMENT	271800 263200 07417 0 2 535000	**Sp Charges** 0.00	2,402.00 2,402.00	2,618.98 0.00	0.00 7,422.98 7,422.98 5,020.98 2,618.98 2,631.48
				Per Diem Interest:	12.50	
2508 3	872 OLD MILL ROAD LLC PO BOX 685 FRANKLIN LAKES, NJ 872 OLD MILL ROAD 02/18/25 25 1 P001 CR 3892156983 WIPP PAYMENT 05/20/25 25 2 P001 CR 3898807750 WIPP PAYMENT	486400 0 00660 0 07417 0 1 486400	0.00	3,255.00 3,255.00	1,309.87 0.00	0.00 7,819.87 7,819.87 4,564.87 1,309.87 1,313.95
				Per Diem Interest:	4.08	
2513 2.01	CREVANI, STEPHEN & KRISTINE 75 BERGEN TURNPIKE LITTLE FERRY, NJ 805 OLD MILL ROAD 11/04/24 25 1 P001 CR 3885214062 WIPP PAYMENT 11/04/24 25 2 P001 CR 3885214062 WIPP PAYMENT	458900 141100 07643 0 2 600000	0.00	2,694.00 2,694.00	2,937.00 0.00	0.00 8,325.00 8,325.00 5,631.00 2,937.00 2,951.73
				Per Diem Interest:	14.73	
2515 8	PISA, ALBERT A 455 WEST 20TH ST APT 3E NEW YORK, NY 757 LAWLINS ROAD 04/11/25 25 1 P001 CK 3896246896 WIPP PAYMENT	360000 632900 10011 0 2 992900	0.00	4,458.00 4,458.00	4,860.37 0.00	0.00 13,776.37 13,776.37 9,318.37 9,540.88
				Per Diem Interest:	222.51	

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2602 3	ESPOSITO, JOSEPH & APANAH, KRYSTAL 344 BRIARLY DR FRANKLIN LAKES, NJ 344 BRIARLY DRIVE 02/26/25 25 1 P001 CK 3892750138 05/20/25 25 2 P001 CK 3898853460	470300 484900 07417 0 2 955200	0.00	4,289.00 4,289.00 4,289.00 4,289.00 4,289.00 Per Diem Interest:	4,675.55 0.00 43.19 32.83 26.90	0.00 13,253.55 13,253.55 8,964.55 4,675.55 4,702.45
2602 4	352 BRIARLY DR LLC 352 BRIARLY DR FRANKLIN LAKES, NJ 352 BRIARLY DRIVE 04/21/25 25 1 P001 CK 331 04/21/25 25 2 P001 CK 331	470300 731300 07417 0 2 1201600	0.00	5,395.00 5,395.00 5,395.00 35.60 Per Diem Interest:	5,882.02 0.00 215.80 0.00 276.53	0.00 16,672.02 16,672.02 11,277.02 11,241.42 11,517.95
2602.04 4	MARTIN, SUZANNE 945 LOCH RD FRANKLIN LAKES, NJ 945 LOCH ROAD 02/10/25 25 1 P001 CK 3891718566 06/05/25 25 2 P001 CK 1001	1102000 400000 07417 0 2 1502000	0.00	6,744.00 6,744.00 6,744.00 6,744.00 Per Diem Interest:	7,352.27 0.00 0.00 100.48 45.64	0.00 20,840.27 20,840.27 14,096.27 7,352.27 7,397.91
2602.06 5	263 ARBOR LLC 8 KIPP CT WAYNE, NJ 263 ARBOR ROAD	750000 235200 07470 0 2 985200	0.00	4,424.00 4,424.00 Per Diem Interest:	4,822.10 0.00 612.10	0.00 13,670.10 13,670.10 14,282.20
2602.06 7	DIMEGLIO, JOHN & AMANDA 314 SHERWOOD PL FRANKLIN LAKES, NJ 314 SHERWOOD PLACE 02/14/25 25 1 P001 CK 3892033263 06/02/25 25 2 P001 CK 3899568998	687000 425900 07417 0 2 1112900	0.00	4,997.00 4,997.00 4,997.00 4,997.00 Per Diem Interest:	5,447.57 0.00 27.06 64.53 32.30	0.00 15,441.57 15,441.57 10,444.57 5,447.57 5,479.87
2602.07 7	AZARIAN, JOHN M. & DONNA M. 247 EDGEWOOD ROAD FRANKLIN LAKES, NJ 247 EDGEWOOD ROAD 02/24/25 25 1 P001 CK 7251	515000 3755100 07417 0 2 4270100	0.00	19,173.00 19,173.00 19,173.00 Per Diem Interest:	20,901.89 0.00 220.49 1,099.98	0.00 59,247.89 59,247.89 40,074.89 41,174.87
2701 2	WHITE, JOSEPH F. & ALICE C. 105 PULIS AVENUE FRANKLIN LAKES, NJ 105 PULIS AVENUE 02/04/25 25 1 P001 CK 3316	404100 414900 07417 0 2 819000	0.00	3,677.00 3,677.00 3,677.00 Per Diem Interest:	4,009.32 0.00 0.00	0.00 11,363.32 11,363.32 7,686.32

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2701	2 05/05/25 25 2 P001 CK 3336	WHITE, JOSEPH F. & ALICE C.	Continued	3,677.00 Per Diem Interest:	0.00 22.24	4,009.32 4,031.56
2701 3.02	2 BELLA COURT LLC 4 WESTERVELT PL PASSAIC, NJ 2 BELLA COURT 10/15/24 25 1 J065 03/14/25 25 1 P001 CK 3893844101 10/15/24 25 2 J065 05/08/25 25 2 P001 CK 3898096441	346700 1408800 07055 0 2 1755500 2024 Added Seq 1 WIPP PAYMENT 2024 Added Seq 1 WIPP PAYMENT	0.00 1 1 1	1,557.00 1,557.00 6,325.52 7,882.52 6,325.51 7,882.51 Per Diem Interest:	8,592.86 0.00 0.00 0.00 151.55 0.00 54.32	0.00 11,706.86 11,706.86 18,032.38 10,149.86 16,475.37 8,592.86 8,647.18
2708 2.03	SHARIFI, HOSSEIN AND HADI 515 E. 85TH STREET APT 2B NEW YORK, NY WYCKOFF AVE 03/03/25 25 1 P001 CK 877405175 06/26/25 25 2 P001 CK 889053997	15000 0 10028 0 1 15000	0.00 1 1	67.00 67.00 67.00 67.00 Per Diem Interest:	73.78 0.00 0.40 0.88 0.23	0.00 207.78 207.78 140.78 73.78 74.01
2709 18.08	WERTHEIMER, DAVID & ELENA 3 MILLBROOK LANE FRANKLIN LAKES, NJ 3 MILLBROOK LANE 01/27/25 25 1 P001 CK 3890603604 04/28/25 25 2 P001 CK 3897220098	508800 1527300 07417 0 2 2036100 WIPP PAYMENT WIPP PAYMENT	0.00 1 1	9,142.00 9,142.00 9,142.00 9,142.00 Per Diem Interest:	9,966.80 0.00 0.00 0.00 63.94	0.00 28,250.80 28,250.80 19,108.80 9,966.80 10,030.74
2710 7	SAKOSITS, MICHAEL & NICOLE 291 CREST PLACE FRANKLIN LAKES, NJ 291 CREST PLACE 02/20/25 25 1 P001 CK 4947 05/22/25 25 2 P001 CK 4961	500000 1190000 07417 0 2 1690000	0.00 1 1	7,588.00 7,588.00 7,588.00 7,588.00 Per Diem Interest:	8,272.65 0.00 64.17 70.92 52.08	0.00 23,448.65 23,448.65 15,860.65 8,272.65 8,324.73
2712 2	SINGLETON, JENNIFER 368 FRENCH COURT TEANECK, NJ 291 WOODSIDE AVENUE 10/15/24 25 1 J065 03/24/25 25 1 P001 CR 3894436626 10/15/24 25 2 J065 03/24/25 25 2 P001 CR 3894436626	515000 1716400 07666 0 2 2231400 2024 Added Seq 2 WIPP PAYMENT 2024 Added Seq 2 WIPP PAYMENT	0.00 2 2	2,312.00 2,312.00 7,706.64 10,018.64 7,706.63 10,018.63 Per Diem Interest:	10,923.06 0.00 0.00 243.41 0.00 0.00 70.63	0.00 15,547.06 15,547.06 23,253.70 13,235.06 20,941.69 10,923.06 10,993.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3101.01 5	POPPE, KEVIN D & PATRICIA E 686 YUMA CT FRANKLIN LAKES, NJ 686 YUMA COURT 11/19/24 25 1 P001 CK 1369 02/04/25 25 1 P001 CK 1375 02/04/25 25 2 P001 CK 1375 04/28/25 25 2 P001 CK 1378 04/28/25 25 3 P001 CK 1378	492100 479600 07417 0 2 971700	0.00	4,363.00 4,363.00 32.15 4,330.85 32.15 4,330.85 32.15	4,756.41 0.00 0.00 0.00 0.00 0.00	0.00 13,482.41 13,482.41 13,450.26 9,119.41 9,087.26 4,756.41 4,724.26 4,751.50
				Per Diem Interest:	27.24	
3102 2.05	MOFFITT, LAURA M PO BOX 764 FRANKLIN LAKES, NJ 638 KULIANA COURT 02/06/25 25 1 P001 CK 168 05/02/25 25 2 P001 CK 176 08/05/25 25 3 P001 CK 181	438300 809900 07417 0 2 1248200	0.00	5,604.00 5,604.00 5,604.00 5,604.00 6,100.36	6,110.36 0.00 0.00 0.00 0.00	0.00 17,318.36 17,318.36 11,714.36 6,110.36 10.00 10.03
				Per Diem Interest:	0.03	
3102 4.01	VELLI, JOSEPH M & MECCA, ANNA 615 VERMEULEN PL FRANKLIN LAKES, NJ 615 VERMEULEN PLACE 01/30/25 25 1 P001 CK 3716474734 02/10/25 25 1 P001 CK 3734500947 04/28/25 25 2 P001 CK 3844291521 05/02/25 25 2 P001 CK 3850040750 07/29/25 25 2 P001 CK 3982148490 07/29/25 25 3 P001 CK 3982148490	458600 1958200 07417 0 2 2416800	0.00	10,851.00 10,851.00 10,778.92 72.08 10,778.92 72.07 0.01 11,830.66	11,830.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,532.67 33,532.67 22,753.75 22,681.67 11,902.75 11,830.68 11,830.67 0.01 0.01
				Per Diem Interest:	0.00	
3103 28	KLOSS, EDWARD 163 E MAIN ST, STE 151 LITTLE FALLS, NJ 644 HIGH MOUNTAIN ROAD 05/22/25 25 1 P001 CK 3898965439 05/22/25 25 2 P001 CK 3898965439	456600 283300 07424 0 2 739900	0.00	3,322.00 3,322.00 3,322.00 3,322.00	3,621.96 0.00 184.37 34.88	0.00 10,265.96 10,265.96 6,943.96 3,621.96 3,641.48
				Per Diem Interest:	19.52	
3103.01 8	569 NAVAHO TRAIL DRIVE LLC 569 NAVAHO TRAIL DR FRANKLIN LAKES, NJ 569 NAVAHO TRAIL DRIVE 02/18/25 25 1 P001 CR 3892157131 05/20/25 25 2 P001 CR 3898807289	577000 307500 07417 0 2 884500	0.00	3,971.00 3,971.00 3,971.00 3,971.00	4,330.04 0.00 26.67 29.80	0.00 12,272.04 12,272.04 8,301.04 4,330.04 4,354.52
				Per Diem Interest:	24.48	

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3103.02 10	BENSON, JAMES W JR &BARBARA JEANNE 623 PAWNEE LANE FRANKLIN LAKES, NJ 623 PAWNEE LANE 07/21/25 25 1 P001 CK 4611 07/21/25 25 2 P001 CK 4611	463000 353100 07417 0 2 816100	0.00	3,664.00 3,664.00 0.00 0.00	3,995.10 0.00 311.44 146.56 115.91	0.00 11,323.10 11,323.10 11,323.10 11,323.10 11,439.01
3103.04 1	DIMINNI, DOMENICK 24 ROSALIE AVENUE CLIFTON, NJ 642 PAWNEE LANE 01/31/25 25 1 P001 CK 3890979783 05/13/25 25 2 P001 CK 3898404544	932000 0 07015 0 1 932000 WIPP PAYMENT WIPP PAYMENT	0.00	4,185.00 4,185.00 4,185.00 4,185.00	4,561.82 0.00 0.00 20.11 26.10	0.00 12,931.82 12,931.82 8,746.82 4,561.82 4,587.92
3103.04 2	DIMINNI, DOMENICK 24 ROSALIE AVENUE CLIFTON, NJ 650 PAWNEE LANE 01/31/25 25 1 P001 CK 3890980293 05/13/25 25 2 P001 CK 3898404802	952000 0 07015 0 1 952000 WIPP PAYMENT WIPP PAYMENT	0.00	4,274.00 4,274.00 4,274.00 4,274.00	4,660.52 0.00 0.00 20.64 26.79	0.00 13,208.52 13,208.52 8,934.52 4,660.52 4,687.31
3105.04 8	GRUBER, LAWRENCE & PATRICIA 225 WAYFAIR CIRCLE FRANKLIN LAKES, NJ 228 WAYFAIR CIRCLE 03/17/25 25 1 P001 CK 12632 07/21/25 25 2 P001 CK 12657	4000 0 07417 0 1 4000 WIPP PAYMENT WIPP PAYMENT	0.00	18.00 18.00 18.00 18.00	19.54 0.00 0.18 0.32 0.06	0.00 55.54 55.54 37.54 19.54 19.60
3207 13	KUGLER, EDWARD F. 612 FRANKLIN LAKE ROAD FRANKLIN LAKES, NJ 612 FRANKLIN LAKE ROAD 08/15/25 25 1 P001 CK 9585908121 08/15/25 25 2 P001 CK 9585908121 08/15/25 25 3 P001 CK 9585908121	287600 578400 07417 0 2 866000 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,888.00 3,888.00 0.00 0.00 0.00	4,239.41 0.00 439.34 264.38 97.51 0.00	0.00 12,015.41 12,015.41 12,015.41 12,015.41 12,015.41 12,015.41
3207 21	HIGH MOUNTAIN ASSOC,C/O J.CULLIGAN 125 DELAWARE LANE FRANKLIN LAKES, NJ REAR-FRANKLIN LAKE ROAD 01/06/25 25 1 P001 CK 3889338479	104100 0 07417 0 1 104100 WIPP PAYMENT	0.00	467.00 467.00 467.00	509.98 0.00 0.00 12.38	0.00 1,443.98 1,443.98 976.98 989.36

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3301 13	COIRA, RAFAEL & JENNIFER 698 ORCHARD LN FRANKLIN LAKES, NJ 698 ORCHARD LANE 02/20/25 25 1 P001 CK 3892339536	434000 283400 07417 0 2 717400 WIPP PAYMENT	0.00	3,221.00 3,221.00 3,221.00 Per Diem Interest:	3,511.80 0.00 22.68 148.74	0.00 9,953.80 9,953.80 6,732.80 6,881.54
3302.03 4	449 DEVONSHIRE LLC 449 DEVONSHIRE DR FRANKLIN LAKES, NJ 449 DEVONSHIRE DRIVE 07/31/25 25 1 P001 CK 6081 07/31/25 25 2 P001 CK 6081	474200 1067700 07417 0 2 1541900	0.00	6,923.00 6,923.00 0.00 0.00 Per Diem Interest:	7,547.73 0.00 619.61 308.07 156.67	0.00 21,393.73 21,393.73 21,393.73 21,393.73 21,550.40
3303 33	ZOPPI, DREW 222 MABEL PL FRANKLIN LAKES, NJ 222 MABEL PLACE 02/10/25 25 1 P001 CK 140 05/05/25 25 2 P001 CK 144	280000 174300 07417 0 2 454300	0.00	2,040.00 2,040.00 2,040.00 2,040.00 Per Diem Interest:	2,223.61 0.00 0.00 0.00 9.74	0.00 6,303.61 6,303.61 4,263.61 2,223.61 2,233.35
3304 29	705 EWING LLC 705 EWING AVE FRANKLIN LAKES, NJ 705 EWING AVENUE 02/03/25 25 1 P001 CK 1048 05/05/25 25 2 P001 CK 1058	391000 433800 07417 0 2 824800	0.00	3,703.00 3,703.00 3,703.00 3,703.00 Per Diem Interest:	4,037.75 0.00 0.00 0.00 22.43	0.00 11,443.75 11,443.75 7,740.75 4,037.75 4,060.18
3401 12	1 ORANGE MILL CT LLC 1 ORANGE MILL COURT FRANKLIN LAKES, NJ 1 ORANGE MILL COURT 12/24/24 25 1 P001 CK 3888752832	488500 1342100 07417 0 2 1830600 WIPP PAYMENT	0.00	8,219.00 8,219.00 8,219.00 Per Diem Interest:	8,961.18 0.00 0.00 446.79	0.00 25,399.18 25,399.18 17,180.18 17,626.97
3401 26 -C0070-	YEDIBALIAN, SUSAN 19 SPRING WOLF TRAIL FRANKLIN LAKES, NJ 19 SPRING WOLF TRAIL 01/31/25 25 1 P001 CK 3890956612 04/29/25 25 2 P001 CK 3897310561	250000 883300 07417 0 2 1133300 WIPP PAYMENT WIPP PAYMENT	0.00	5,089.00 5,089.00 5,089.00 5,089.00 Per Diem Interest:	5,547.02 0.00 0.00 0.00 33.00	0.00 15,725.02 15,725.02 10,636.02 5,547.02 5,580.02

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3401 27 -C0111-	HILL GERALD B & CELENTANO, JULIA J 25 PLEASANT VIEW LANE FRANKLIN LAKES, NJ 25 PLEASANT VIEW LANE 01/31/25 25 1 P001 CK 3862 05/05/25 25 2 P001 CK 3870 07/03/25 25 2 P001 CK CLEAREDGE TI 07/03/25 25 3 P001 CK CLEAREDGE TI 07/30/25 25 3 P001 CK 2136 07/30/25 25 3 P001 CK 3878	250000 1027400 07417 0 2 1277400	0.00	5,736.00 5,736.00 5,736.00 2,868.00 2,868.00 27.47 3,112.46 3,112.46 Per Diem Interest:	6,252.40 0.00 0.00 0.00 63.08 0.00 0.00 0.00	0.00 17,724.40 17,724.40 11,988.40 9,120.40 6,252.40 6,224.93 3,112.47 0.01 0.01
3402 13 -C0008-	SILBERBAUER, NOELLE 46 HAZY GATE TERR FRANKLIN LAKES, NJ 46 HAZY GATE TERRACE 01/31/25 25 1 P001 CK 3891032865 04/28/25 25 2 P001 CK 3897183191	250000 1027400 07417 0 2 1277400	0.00	5,736.00 5,736.00 5,736.00 5,736.00 Per Diem Interest:	6,252.40 0.00 0.00 0.00 37.94	0.00 17,724.40 17,724.40 11,988.40 6,252.40 6,290.34
3402 13 -C0010-	10TH HOLE RESERVE LLC 42 HAZY GATE TERRACE FRANKLIN LAKES, NJ 42 HAZY GATE TERRACE	250000 784100 07417 0 2 1034100	0.00	4,643.00 4,643.00 Per Diem Interest:	5,062.03 0.00 646.41	0.00 14,348.03 14,348.03 14,994.44
3403 5 -C4302-	OKHTOVA, NELLI 119 HIGH ST RAMSEY, NJ 64302 NORTHWOOD DRIVE 03/21/25 25 1 P001 CR 3894380686	25000 67300 07446 0 2 92300	0.00	414.00 414.00 414.00 Per Diem Interest:	452.24 0.00 4.60 10.98	0.00 1,280.24 1,280.24 866.24 877.22
3403 5 -C6104-	HADJIAPOSTOLI, GEORGE & ANGELA 66104 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66104 NORTHWOOD DRIVE 03/10/25 25 1 P001 CK 3893505993 07/14/25 25 2 P001 CK 3902246354	25000 109200 07417 0 2 134200	0.00	603.00 603.00 603.00 603.00 Per Diem Interest:	656.47 0.00 5.23 9.78 2.04	0.00 1,862.47 1,862.47 1,259.47 656.47 658.51
3403 5 -C6304-	BIENKOWSKI, PIOTR & TRIPATHI, SUNISHA 66304 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66304 NORTHWOOD DRIVE 02/18/25 25 1 P001 CR 3892112141 05/14/25 25 2 P001 CK 3898461113	25000 67300 07417 0 2 92300	0.00	414.00 414.00 414.00 414.00 Per Diem Interest:	452.24 0.00 1.56 1.20 1.41	0.00 1,280.24 1,280.24 866.24 452.24 453.65

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3403 5 -C6305-	BATISTA, DANIEL & IMBIMBO, ERSILIA 66305 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66305 NORTHWOOD DRIVE	25000 99600 07417 0 2 124600	0.00	559.00 559.00	610.37 0.00	0.00 1,728.37 1,728.37 1,768.18
				Per Diem Interest:	39.81	
3403 5 -C8302-	HABJ-BIK, ZALINA & MOUNES 205 BUTTERNUT DR WAYNE, NJ 68302 NORTHWOOD DRIVE 04/04/25 25 1 P001 CK 106 05/13/25 25 1 P001 CK 107 05/30/25 25 1 P001 CK 3899369407 WIPP PAYMENT 05/13/25 25 2 P001 CK 107 05/30/25 25 2 P001 CK 3899369407 WIPP PAYMENT	25000 67300 07470 0 2 92300	0.00	414.00 414.00 0.00 0.00 414.00 0.00 414.00	452.24 0.00 13.04 8.07 3.52 2.48 3.52	0.00 1,280.24 1,280.24 1,280.24 866.24 866.24 452.24 453.65
				Per Diem Interest:	1.41	
3403 5 -C8304-	DOREMUS, TASHA 68304 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 68304 NORTHWOOD DRIVE 03/03/25 25 1 P001 CK 3893119919 WIPP PAYMENT 05/27/25 25 2 P001 CK 3899105694 WIPP PAYMENT	25000 67300 07417 0 2 92300	0.00	414.00 414.00 414.00 414.00	452.24 0.00 2.94 2.39	0.00 1,280.24 1,280.24 866.24 452.24 453.65
				Per Diem Interest:	1.41	
3405 1 -C0139-	BASAK, JAYATI 26 SPRING WOLF TRAIL FRANKLIN LAKES, NJ 26 SPRING WOLF TRAIL 01/13/25 25 1 P001 CK 0193 05/22/25 25 2 P001 CK 159 05/22/25 25 3 P001 CK 159 07/31/25 25 3 P001 CK 177	250000 863400 07417 0 2 1113400	0.00	4,999.00 4,999.00 4,999.00 4,999.00 29.16 4,999.00	5,450.26 0.00 0.00 43.74 0.00 0.00	0.00 15,448.26 15,448.26 10,449.26 5,450.26 5,421.10 422.10 423.41
				Per Diem Interest:	1.31	
3405 1 -C0144-	KAYAL, ROBERT A TRSTES/ETAL 34 SILENT NEST WAY FRANKLIN LAKES, NJ 34 SILENT NEST WAY 02/05/25 25 1 P001 CK 3891412431 WIPP PAYMENT 05/12/25 25 2 P001 CK 3898345137 WIPP PAYMENT	250000 878600 07417 0 2 1128600	0.00	5,067.00 5,067.00 5,067.00 5,067.00	5,524.91 0.00 0.00 0.00	0.00 15,658.91 15,658.91 10,591.91 5,524.91 5,557.75
				Per Diem Interest:	32.84	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	939,758.00	939,758.00	1,052,654.56	0.00	2,932,170.56
Added/Omitted	34,020.32	34,020.26	0.00	0.00	68,040.58
Other Billing	4,034.72-	4,034.71-	0.00	0.00	8,069.43-
Balance Adjustments (Prin)	1,361.76-	0.00	0.00	0.00	1,361.76-
Payments (Prin)	896,956.12	771,541.95	89,502.29	0.00	1,758,000.36
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	71,425.72	198,201.60	963,152.27	0.00	1,232,779.59
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)	71,425.72	198,201.60	963,152.27	0.00	1,232,779.59
Payments (Intr)	12,327.21	6,836.56	253.12	0.00	19,416.89
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,232,779.59
Total Per Diem Interest: 18,746.28
Total Balance: 1,251,525.87

2025 DEDUCTIONS

Number of Accts:	194	Senior Citizen	0
Land Value:	80,490,500	Disabled Person	0
Improvement Value:	135,028,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	215,519,200	widow of Veteran	0

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

Range: First to Last
 Year: 2025 to 2025
 Period: 1 to 12
 Date: 01/01/25 to 08/15/25
 Cycle: First to Last
 Section: First to Last
 Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 0.00
 Print If Any Balance Due As Of: 08/15/25
 Status: Active/Inactive
 Include Current Interest: N
 Report Type: Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Owner Name
 Interest Not Included
 Include Accounts with 'Exclude from Tax Sale': Y
 Print Only Accounts with 'Bill To' Address: N
 Exclude Cut Offs: Y
 Exclude Cut Off Extensions After: 08/15/25
 Include Service Type: Sewer: Y

Account Id	Owner Name	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
23-0 Sewer	KEELEY, CARMELA	150.00-	300.00	0.00	0.00	0.00	0.00	0.00	150.00
25-0 Sewer	ALI, AHMED	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
27-0 Sewer	HAN, MINA P & DANIEL K	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
28-0 Sewer	GEARY, DEANN	0.20-	300.00	0.00	0.00	0.00	149.80-	0.00	150.00
41-0 Sewer	BODENSTEIN, LAWRENCE M & ELIZABETH	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
45-0 Sewer	NEWMAN, DIANE J. & MCELGIN, JOAN E.	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
46-0 Sewer	SCINE, DON & LEANNE M.	0.00	300.00	0.00	0.00	0.00	150.00-	0.97-	150.00
50-0 Sewer	PASQUALE, SUSAN	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
51-0 Sewer	NUNEZ, DENNY & CASTELBLANCO, AIDEE	0.00	300.00	0.00	0.00	0.00	298.07-	1.93-	1.93
57-0 Sewer	YUHAS, DONALD J & LUCILLE F	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
61-0 Sewer	TIERSKY, HOWARD & LANA	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
71-0 Sewer	GIULIANO, MICHAEL & MARYBETH	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
72-0 Sewer	MORALES, MARGARET & PETER	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00
75-0 Sewer	HUIZEN, DIANE	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00

Account Id	Owner Name								
Service		Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
76-0 Sewer	RUKAJ, LARRY	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
83-0 Sewer	PI, YOUNG MOON & SUHNA	0.00	300.00	0.00	0.00	0.00	150.00-	0.00	150.00

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES Sewer	16	150.20- 4,800.00	0.00 0.00	4,800.00 0.00	0.00 0.00	1,647.87- 0.00	2.90-	3,001.93
All Sewer	16	150.20- 4,800.00	0.00 0.00	4,800.00 0.00	0.00 0.00	1,647.87- 0.00	2.90-	3,001.93

NOTE: Prior Year/Period Principal IS included on this report.